### LISA LEWIS, DIRECTOR



STEPHANIE BONNETT, ASSISTANT FINANCE OFFICER FREDA HOLDERMAN, ACCOUNTING SUPERVISOR

#### **DEPARTMENT OF FINANCE**

TO:

**Board Members** 

FROM:

Lisa Lewis, Director of Finance

DATE:

November 13, 2024

RE:

Bullitt Lick Middle School

BG-4 17-148 (Project #8104)

Attached please find the BG-4 for EH Construction, LLC for the Bullitt Lick Middle School Renovation project. I ask the BG-4 for this project be approved.

#### Attachment:

FACPAC BG-4 (Project 17-148)

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

# FACPAC BG4 Form (Ref# 29756)

Form Status: Saved

Project: Renovations at Bullitt Lick MS

BG Number: 17-148 (Imported Project)

Status: Active

District: Bullitt County (HB678) (071)

Phase: No Data

Contract: EH Construction, LLC, 0001, General Construction

Type: General Contractor

Proposed

Firm / Contractor

EH Construction, LLC

## **Project Construction Cost**

**Original Contract Amount** \$8,967,416.93 Net Total of Change Orders to Contract \$591,571.63 Original Purchase Order Total \$3,426,936.27 Net Total of Change Orders to Purchase (\$28,322.98)

Orders

Total Cost of Construction

\$12,957,601.85

# Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 6/7/2019 Plumbing Certificate Date 1/30/2019 Electrical Certificate Date 10/11/2017 Fire Alarm Certificate Date 8/3/2018 Sprinkler Certificate Date 7/26/2018 Boiler Certificate Date 7/26/2018 Range Hood Suppression Date 7/26/2018

Verification of Approval - Other

Verification of Approval - Other Date

### **Natural Resources and Environmental Protection Cabinet**

Sewage Disposal Certificate Date

Natural Resources & Environmental

Protection Cabinet - Other

Natural Resources & Environmental

Protection Cabinet - Other Date

#### **Close Out**

Punch List Completed Date 11/29/2019 Record Drawings Completed Date 12/31/2019 Warranty & Guarantees Information 9/11/2019 Provided Date

Owner Training on Systems Date 9/13/2019 Verification of Payment of Debts and 9/8/2021

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

11/7/2024

**BG4 Board Order Date** 

11/11/2024

# **BG4** Signature Page (Online Form Ref# 29756)

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.

attwine M. Ward

11-07-2024

Date

N/A

Engineer

Date

Mike Rippy

11-07-2024

Contractor / Construction Manager

Date

Local Board of Education Designee

Date