

# FACPAC BG4 Form (Ref# 30841)

Form Status: Saved

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Tier 4 Project: Bourbon County District HVAC upgrade

BG Number: 22-166

District: Bourbon County (HB678) (041)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Fristoe & Reynolds, Inc. DBA Comfort & Process Solutions, 0001, General

Contractor

Type: General Contractor

Proposed

## Project Construction Cost

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Original Contract Amount	\$573,693.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$478,914.00
Net Total of Change Orders to Purchase	(\$210.00)
Orders	
Total Cost of Construction	\$1,052,397.00

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

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Certificate Of Occupancy Date  
Plumbing Certificate Date  
Electrical Certificate Date  
Fire Alarm Certificate Date  
Sprinkler Certificate Date  
Boiler Certificate Date  
Range Hood Suppression Date  
Verification of Approval - Other  
Verification of Approval - Other Date

### Natural Resources and Environmental Protection Cabinet

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Sewage Disposal Certificate Date  
Natural Resources & Environmental  
Protection Cabinet - Other  
Natural Resources & Environmental  
Protection Cabinet - Other Date

### Close Out

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Punch List Completed Date	12/11/2023
Record Drawings Completed Date	1/26/2024
Warranty & Guarantees Information	1/26/2024
Provided Date	
Owner Training on Systems Date	

Verification of Payment of Debts and	5/24/2024
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	12/9/2024
BG4 Board Order Date	12 /19/2024

## BG4 Signature Page (Online Form Ref# 30841)

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.

  
Architect

12/12/2024

Date



Engineer

12/11/2024

Date

 Controller  
Contractor / Construction Manager

12/11/2024

Date

Local Board of Education Designee

Date