

# FACPAC BG4 Form (Ref# 31574)

Form Status: Saved

---

Tier 1 Project: CHHS Renovation Phase 1

BG Number: 20-136

Status: Active

District: Hardin County (HB678) (231)

Phase: Project Initiation (View Checklist)

Contract: DC Elevator Inc, 0142, Hydraulic Elevator

Type: CM Bid Package

Proposed

## Project Construction Cost

---

|                                                      |              |
|------------------------------------------------------|--------------|
| Original Contract Amount                             | \$114,715.00 |
| Net Total of Change Orders to Contract (\$17,916.00) |              |
| Original Purchase Order Total                        | \$124,285.00 |
| Net Total of Change Orders to Purchase               | \$17,916.00  |
| Orders                                               |              |
| Total Cost of Construction                           | \$239,000.00 |

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

---

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

---

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

## Close Out

---

|                                                     |                   |
|-----------------------------------------------------|-------------------|
| Punch List Completed Date                           | 6/19/2025         |
| Record Drawings Completed Date                      |                   |
| Warranty & Guarantees Information Provided Date     | 6/19/2025         |
| Owner Training on Systems Date                      | 6/19/2025         |
| Verification of Payment of Debts and Claims to Date | 7/30/2025         |
| Close Out - Other                                   | Consent of Surety |
| Close Out - Other Date                              | 7/29/2025         |
| BG4 Date                                            | 8/8/2025          |
| BG4 Board Order Date                                | 8/21/2025         |

**BG4 Signature Page (Online Form Ref# 31574)**

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Engineer

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Contractor / Construction Manager

08/08/25  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Local Board of Education Designee

\_\_\_\_\_  
Date