

## FACPAC BG4 Form (Ref# 31747)

Form Status: Saved

Tier 4 Project: Eastern HS - CTE Program Renovations

BG Number: 25-037

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: OMNI Commercial, LLC, 0001

Type: General Contractor

Proposed

### Project Construction Cost

Original Contract Amount	\$187,000.00
Net Total of Change Orders to Contract	\$1,875.21
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$188,875.21

### Verification of Required Approvals by Other Regulatory Agencies

#### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/1/2025
Plumbing Certificate Date	8/1/2025
Electrical Certificate Date	8/1/2025
Fire Alarm Certificate Date	
Sprinkler Certificate Date	
Boiler Certificate Date	
Range Hood Suppression Date	
Verification of Approval - Other	n.a.
Verification of Approval - Other Date	

#### Natural Resources and Environmental Protection Cabinet

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

### Close Out

Punch List Completed Date	8/5/2025
Record Drawings Completed Date	8/5/2025
Warranty & Guarantees Information	8/15/2025
Provided Date	
Owner Training on Systems Date	9/1/2025

Verification of Payment of Debts and Claims to Date	9/11/2025
Close Out - Other	n.a.
Close Out - Other Date	
BG4 Date	11/17/2025
BG4 Board Order Date	12/9/2025

**BG4 Signature Page (Online Form Ref# 31747)**

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.



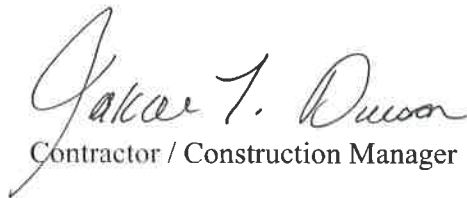
Architect

11/17/25

Date

Engineer

Date

  
Contractor / Construction Manager

11/17/25

Date

Local Board of Education Designee

Date