

# FACPAC BG4 Form (Ref# 31859)

Form Status: Saved

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GESC Project: HVAC/Lighting Upgrades Lakewood -NHE  
BG Number: 24-193 District: Hardin County (HB678) (231)  
Status: Active Phase: Project Initiation (View Checklist)

Contract: Trane U.S. Inc., 0001, Mechanical, Lighting, Solar  
Type: GESC Proposed

## Project Construction Cost

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Original Contract Amount	\$13,883,409.00
Net Total of Change Orders to Contract	\$338,398.00
Original Purchase Order Total	\$592,291.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$14,814,098.00

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

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Certificate Of Occupancy Date [9/15/24](#)  
Plumbing Certificate Date [12/15/24](#)  
Electrical Certificate Date [1/15/25](#)  
Fire Alarm Certificate Date  
Sprinkler Certificate Date  
Boiler Certificate Date  
Range Hood Suppression Date  
Verification of Approval - Other [3/11/25 Barry Jones](#)  
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 [9/25/25](#)  
Record Drawings Completed Date [2/1/25](#)  
Warranty & Guarantees Information [9/26/25 Substantial Completion / Warranty Ltr](#)  
Provided Date  
Owner Training on Systems Date [2/14/25](#)  
Verification of Payment of Debts and [10/6/25](#)  
Claims to Date  
Close Out - Other [10/6/25 Hardin Co. Superintendent](#)  
Close Out - Other Date  
BG4 Date



## BG4 Signature Page (Online Form Ref# 31859)

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.

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Architect

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Date



3/23/2026

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Engineer

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Date



3/20/26

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Contractor / Construction Manager

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Date

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Local Board of Education Designee

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Date