

FACPAC BG4 Form (Ref# 32206)

Form Status: Saved

Tier 1 Project: Johnson TMS - Phase I HVAC Renovation

BG Number: 23-002

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: EH Construction, LLC, 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$23,959,400.00

Net Total of Change Orders to Contract \$840,103.73

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$24,799,503.73

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 7/25/2025

Plumbing Certificate Date 7/29/2024

Electrical Certificate Date 7/21/2025

Fire Alarm Certificate Date 7/24/2025

Sprinkler Certificate Date 7/25/2024

Boiler Certificate Date 3/28/2025

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 9/1/2026

Record Drawings Completed Date

Warranty & Guarantees Information 8/1/2025

Provided Date

Owner Training on Systems Date 7/25/2025

Verification of Payment of Debts and 5/14/2026

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 32206)

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

9/1/2026

Date_____
Engineer_____
Date_____
Contractor / Construction Manager

9/1/2026

Date_____
Local Board of Education Designee_____
Date