

# FACPAC BG4 Form (Ref# 27864)

Form Status: Saved

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Project: Western Middle School Partial Roof Replacement

BG Number: 17-038 (Imported Project) District: Jefferson County (275)

Status: Active

Phase: No Data

Contract: STATELINE, 00

Type: General Contractor

Proposed

Firm / Contractor

STATELINE

## Project Construction Cost

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Original Contract Amount \$352,000.00

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$352,000.00

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

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Certificate Of Occupancy Date 8/1/2017

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 and Environmental

Protection Cabinet - Other

Natural Resources and Environmental

Protection Cabinet - Other Date

## Close Out

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Punch List Completed Date 3/23/2018

Record Drawings Completed Date 3/28/2018

Warranty & Guarantees Information 12/8/2017

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and	3/28/2018
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	4/2/2018
BG4 Board Order Date	

## BG4 Signature Page (Online Form Ref# 27864)

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

4-2-18

Date

Engineer

Date



Contractor / Construction Manager

3/3/18

Date

Local Board of Education Designee

Date