

## FACPAC BG4 Form (Ref# 27935)

Form Status: Saved

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Project: Seneca High School Parital Roof Replacement

BG Number: 17-029 (Imported Project) District: Jefferson County (275)

Status: Active

Phase: No Data

Contract: HIGHLAND ROOFING, 01

Type: General Contractor

Proposed

Firm / Contractor

HIGHLAND ROOFING CO.

### Project Construction Cost

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Original Contract Amount \$391,749.00

Net Total of Change Orders to Contract \$3,198.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$394,947.00

### Verification of Required Approvals by Other Regulatory Agencies

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

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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

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Sewage Disposal Certificate Date

Natural Resources and Envriomental

Protection Cabinet - Other

Natural Resources and Envriomental

Protection Cabinet - Other Date

### Close Out

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Punch List Completed Date

12/20/2017

Record Drawings Completed Date	8/25/2017
Warranty & Guarantees Information	12/28/2017
Provided Date	
Owner Training on Systems Date	
Verification of Payment of Debts and	10/19/2017
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	4/23/2018
BG4 Board Order Date	

**BG4 Signature Page (Online Form Ref# 27935)**

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

Handwritten signature of James L. Rimmer in blue ink.

Contractor / Construction Manager

4-23-18

Date

Local Board of Education Designee

Date