



## Bullitt County Public Schools

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Shepherdsville, Kentucky 40165

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Fax 502-543-3608  
[www.bullittschools.org](http://www.bullittschools.org)

### MEMO:

TO: Mr. Keith Davis

FROM: Bret Highley *ABH*

DATE: May 2, 2018

RE: BG-4 Contract Closeout Form

Attached for the Board's review and approval is the BG-4 document for B&B Masonry. This is for the work performed at Bullitt Central High School Flexible Learning Center, BG 12-142. The final amount of the contract is \$22,605.12.

If you have any questions, please call me at 502-921-3659.

### Attachments:

- FACPAC BG-4 Contract Closeout Form

*OK for May 2018  
B. Highley  
Venus*

## FACPAC BG4 Form (Ref# 27941)

Form Status: Saved

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Project: Bullitt Ctl. Flexible Learning Ctr.

BG Number: 12-142 (Imported Project) District: Bullitt County (071)

Status: Active

Phase: No Data

Contract: B&B Masonary, 0007, Install 4"CMU over raw block w/er the lockers were removed for part of Marris bid package

Type: General Contractor

Proposed

Firm / Contractor

B&B Masonary

### Project Construction Cost

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Original Contract Amount \$18,320.00

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total \$4,377.46

Net Total of Change Orders to Purchase(\$92.34)

Orders

Total Cost of Construction \$22,605.12

### Verification of Required Approvals by Other Regulatory Agencies

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

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Certificate Of Occupancy Date 5/8/2015

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

Record Drawings Completed Date

Warranty & Guarantees Information

Provided Date

Owner Training on Systems Date  
Verification of Payment of Debts and  
Claims to Date  
Close Out - Other  
Close Out - Other Date  
BG4 Date  
BG4 Board Order Date

**BG4 Signature Page (Online Form Ref# 27941)**

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

Contractor / Construction Manager

Date

Local Board of Education Designee

Date