

**FACPAC BG4 Form (Ref# 28027)**

Form Status: Saved

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Project: South MS Asphalt & Track Repairs & Auditorium Light Replacement  
 BG Number: 17-216 (Imported Project) District: Henderson County (251)  
 Status: Active Phase: No Data

Contract: J.H. Rudolph & Co., Inc., Asphalt Track Repairs  
 Type: General Contractor Proposed

Firm / Contractor J.H. Rudolph & Co., Inc.

**Project Construction Cost**


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Original Contract Amount	\$76,500.00
Net Total of Change Orders to Contract	\$8,500.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$85,000.00

**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 Environmental Protection Cabinet - Other  
 Natural Resources and Environmental Protection Cabinet - Other Date

**Close Out**

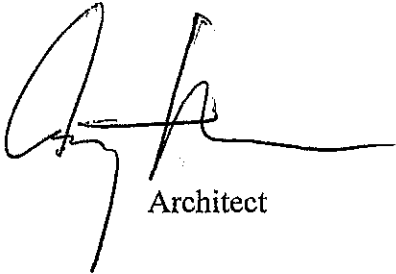

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Punch List Completed Date 12/12/2017  
 Record Drawings Completed Date

Warranty & Guarantees Information	5/15/2018
Provided Date	
Owner Training on Systems Date	
Verification of Payment of Debts and	6/5/2018
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	6/5/2018
BG4 Board Order Date	6/25/2018

### BG4 Signature Page (Online Form Ref# 28027)

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

6/6/18  
Date

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date