

## FACPAC BG4 Form (Ref# 28150)

Form Status: Saved

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Project: Paving Package I

BG Number: 18-252

Status: Active

District: Jefferson County (275)

Phase: Site Acquisition (View Checklist)

Contract: Hall Contracting of KY, Inc., 0001

Type: General Contractor

Proposed

### Project Construction Cost

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Original Contract Amount	\$56,450.00
Net Total of Change Orders to Contract	\$1,175.30
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$57,625.30

### 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  
Record Drawings Completed Date

## Warranty &amp; 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

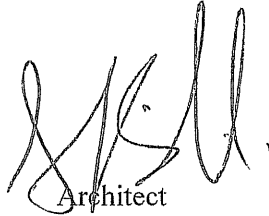
9/18/2018

BG4 Board Order Date

10/16/2018

**BG4 Signature Page (Online Form Ref# 28150)**

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

9/18/18  
Date

Engineer

Date

  
Contractor / Construction Manager

10-11-18  
Date

Local Board of Education Designee

Date