

**FACPAC BG4 Form (Ref# 28225)**

Form Status: Saved

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**Project: East Heights ES Partial Roof Replacement & Asphalt Replacement****BG Number: 17-215 (Imported Project) District: Henderson County (251)****Status: Active****Phase: No Data****Contract: Rogers Group, Inc., Asphalt Replacement****Type: General Contractor****Proposed****Firm / Contractor****Rogers Group, Inc.****Project Construction Cost**

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Original Contract Amount	\$224,744.88
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$224,744.88

**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**

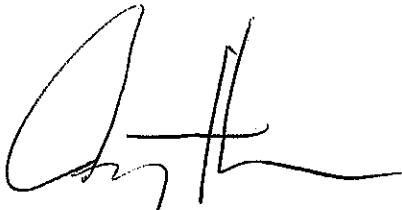
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Punch List Completed Date 6/13/2018  
Record Drawings Completed Date

Warranty & Guarantees Information	11/29/2018
Provided Date	
Owner Training on Systems Date	
Verification of Payment of Debts and	11/29/2018
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	12/11/2018
BG4 Board Order Date	12/17/2018

**BG4 Signature Page (Online Form Ref# 28225)**

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

12/11/13  
Date

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date