

## FACPAC BG4 Form (Ref# 29197)

Form Status: Saved

---

Tier 3 Project: North Pointe Elementary - Roof

BG Number: 19-143

District: Boone County (035)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: R&B Contractors, LLC, 0001, Reroof North Pointe Elementary

Type: General Contractor

Proposed

### Project Construction Cost

---

Original Contract Amount \$361,515.00

Net Total of Change Orders to Contract \$2,176.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$363,691.00

### Verification of Required Approvals by Other Regulatory Agencies

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

---

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

---

Sewage Disposal Certificate Date

Natural Resources & Environmental

Protection Cabinet - Other

Natural Resources & Environmental

Protection Cabinet - Other Date

#### Close Out

---

Punch List Completed Date 9/13/2019

Record Drawings Completed Date 8/7/2020

|                                      |           |
|--------------------------------------|-----------|
| Warranty & Guarantees Information    | 8/7/2020  |
| Provided Date                        |           |
| Owner Training on Systems Date       |           |
| Verification of Payment of Debts and | 9/11/2019 |
| Claims to Date                       |           |
| Close Out - Other                    |           |
| Close Out - Other Date               |           |
| BG4 Date                             | 8/28/2020 |
| BG4 Board Order Date                 |           |

**BG4 Signature Page (Online Form Ref# 29197)**

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