

# FACPAC BG4 Form (Ref# 29741)

Form Status: Saved

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Tier 4 Project: Seneca HS - Partial Roof Replacement

BG Number: 21-011

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Highland Roofing Company, Inc., 0001

Type: General Contractor

Proposed

## Project Construction Cost

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Original Contract Amount \$118,870.00

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$118,870.00

## 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 & Environmental

Protection Cabinet - Other

Natural Resources & Environmental

Protection Cabinet - Other Date

## Close Out

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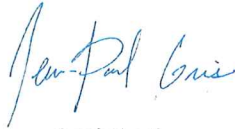
Punch List Completed Date 12/1/2021

Record Drawings Completed Date 12/16/2021

Warranty & Guarantees Information	12/30/2021
Provided Date	
Owner Training on Systems Date	12/30/2021
Verification of Payment of Debts and	12/2/2021
Claims to Date	
Close Out - Other	Consent of Surety
Close Out - Other Date	12/2/2021
BG4 Date	1/3/2022
BG4 Board Order Date	

## BG4 Signature Page (Online Form Ref# 29741)

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



Digitally signed by Jean-Paul Grivas  
DN: cn=Jean-Paul Grivas, o=Patrick D. Murphy Co., Inc.,  
Architects, ou, email=jpgrivas@pdmarchitects.com, c=US  
Date: 2022.01.05 08:48:00 -05'00'

Date

Engineer

Date



Contractor / Construction Manager



Date

Local Board of Education Designee

Date