

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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ARCHITECTS

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November 17, 2022

VIA EMAIL and USPS

To: Mr. Greg Duty, Superintendent  
Southgate Independent Schools

Re: Southgate Independent Schools  
Emergency Masonry Restoration  
BG #23-115 / REH #350-222

Enclosures: One copy of BG-4 form

Action: Obtain Board approval of the BG-4, execute where appropriate, and return to our office. We will upload to KDE's FACPAC on your behalf.

The BG-5 will be submitted for approval upon KDE's approval of the BG-4.

  
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Ehmet Hayes

EH:jhf

# **FACPAC BG4 Form (Ref# 30071)**

Form Status: Saved

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Tier 4 Project: Southgate Independent - Emergency Masonry Restoration

BG Number: 23-115

District: Southgate Independent (HB678)

Status: Active

Phase: Emergency Project Initiation (View Checklist)

Contract: Trisco Systems, Inc., 0001, Total Project

Type: General Contractor

Proposed

## **Project Construction Cost**

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Original Contract Amount \$34,692.00

Net Total of Change Orders to Contract \$15,971.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$50,663.00

## **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 9/13/2022

Record Drawings Completed Date 10/21/2022

Warranty & Guarantees Information 10/21/2022

Provided Date

Owner Training on Systems Date

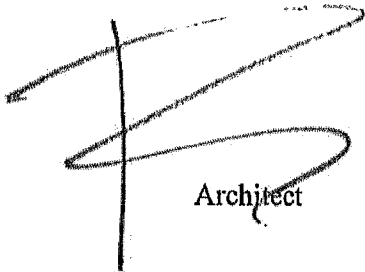
Verification of Payment of Debts and 11/9/2022

Claims to Date  
Close Out - Other  
Close Out - Other Date  
BG4 Date  
BG4 Board Order Date

11/10/2022  
12/8/2022

## BG4 Signature Page (Online Form Ref# 30071)

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.

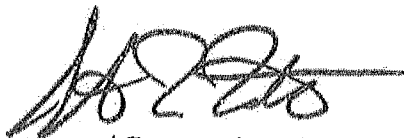


Architect

Date

Engineer

Date



Contractor / Construction Manager

Date

Local Board of Education Designee

Date