

# FACPAC BG4 Form (Ref# 31681)

Form Status: Saved

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Tier 4 Project: Hartstern ES - Secure Vestibule

BG Number: 25-045

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Derek Engineering, Inc., 0001

Type: General Contractor

Proposed

## Project Construction Cost

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Original Contract Amount \$97,367.00

Net Total of Change Orders to Contract \$1,575.05

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$98,942.05

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

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Certificate Of Occupancy Date 9/5/2025

Plumbing Certificate Date

Electrical Certificate Date 9/5/2025

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 8/7/2025

Record Drawings Completed Date 9/30/2025

Warranty & 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  
BG4 Board Order Date

**BG4 Signature Page (Online Form Ref# 31681)**

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.



10.03.2025

Architect

Date

Engineer

Date



10/3/2025

Contractor / Construction Manager

Date

Local Board of Education Designee

Date