

# FACPAC BG4 Form (Ref# 31740)

Form Status: Saved

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Project: Shelby Traditional Academy - Partial Roof Replacement

BG Number: 24-014

District: Jefferson County (HB678) (275)

Status: Active

Phase: No Data

Contract: Deer Park Roofing, LLC, 0001

Type: General Contractor

Proposed

## Project Construction Cost

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Original Contract Amount	\$449,316.00
Net Total of Change Orders to Contract	\$12,660.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$461,976.00

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

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Certificate Of Occupancy Date	3/10/2025
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	3/10/2025
Record Drawings Completed Date	3/10/2025
Warranty & Guarantees Information Provided Date	3/10/2025
Owner Training on Systems Date	
Verification of Payment of Debts and Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	10/29/2025
BG4 Board Order Date	

**BG4 Signature Page (Online Form Ref# 31740)**

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.



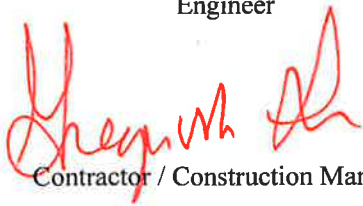
Architect

10/29/2025

Date

Engineer

Date



Contractor / Construction Manager

11/04/2025

Date

Local Board of Education Designee

Date