

FACPAC BG4 Form (Ref# 27861)

District: Jefferson County (275)

BG Number: 17-036 (Imported Project)

Atkinson Academy Partial Roof Replacement

Form Status: Saved

Project Status: Active

Project Phase: No Data

Contract: CARLON ROOFING AND SHEET METAL, 01

Type: General Contractor

Proposed

Firm / Contractor

CARLON ROOFING AND SHEET METAL

Project Construction Cost

Original Contract Amount \$533,540.00

Net Total of Change Orders to Contract \$6,591.73

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$540,131.73

Verification of Required Approvals by Other Regulatory Agencies**Office of Housing, Buildings, and Construction**

Certificate Of Occupancy Date 8/1/2017

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 and Environmental

Protection Cabinet - Other

Natural Resources and Environmental

Protection Cabinet - Other Date

Close Out

Punch List Completed Date 2/19/2018

Record Drawings Completed Date 2/19/2018

Warranty & Guarantees Information 11/3/2017

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and 3/27/2018

Claims to Date

Close Out - Other

Close Out - Other Date
BG4 Date
BG4 Board Order Date

3/27/2018
3/27/2018

BG4 Signature Page (Online Form Ref# 27861)

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

3/27/18

Date

Engineer

Date



Contractor / Construction Manager

3/27/18

Date

Local Board of Education Designee

Date