

FACPAC BG4 Form (Ref# 28370)

Form Status: Saved

Project: Iroquois HS Partial Roof Replacement

BG Number: 18-017

Status: Active

District: Jefferson County (275)

Phase: Site Acquisition (View Checklist)

Contract: Highland Roofing Company, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$617,535.00
Net Total of Change Orders to Contract	\$10,108.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$627,643.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/1/2018
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	1/31/2019
Record Drawings Completed Date	2/1/2019
Warranty & Guarantees Information	12/15/2018
Provided Date	
Owner Training on Systems Date	
Verification of Payment of Debts and	2/4/2019
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	2/25/2019
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 28370)

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

3/5/19
Date

Engineer

Date



Contractor / Construction Manager

3-25-19

Date

Local Board of Education Designee

Date