

FACPAC BG4 Form (Ref# 28421)

Form Status: Saved

Project: Johnson Traditional MS Partial Roof Replacement

BG Number: 18-020

Status: Active

District: Jefferson County (275)

Phase: Site Acquisition (View Checklist)

Contract: Stateline Roofing & Metal Co., Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$800,000.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$800,000.00

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 & Environmental	
Protection Cabinet - Other	
Natural Resources & Environmental	
Protection Cabinet - Other Date	

Close Out

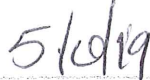
Punch List Completed Date	4/18/2019
Record Drawings Completed Date	5/2/2019
Warranty & Guarantees Information	4/6/2019
Provided Date	
Owner Training on Systems Date	
Verification of Payment of Debts and	2/27/2019
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	5/6/2019
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 28421)

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