

FACPAC BG4 Form (Ref# 28502)

Form Status: Saved

Project: Ballard HS Partial Roof Replacement

BG Number: 18-011

District: Jefferson County (275)

Status: Active

Phase: Site Acquisition (View Checklist)

Contract: Highland Roofing Company, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$829,516.00

Net Total of Change Orders to Contract (\$15,545.00)

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$813,971.00

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 6/6/2019

Record Drawings Completed Date 6/6/2019

Warranty & Guarantees Information 5/10/2019

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and 6/18/2019

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

6/17/2019

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28502)

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

6/27/19

Date

Engineer

Date



Contractor / Construction Manager

6/27/19

Date

Local Board of Education Designee

Date