

FACPAC BG4 Form (Ref# 28628)

Form Status: Saved

Tier 3 Project: Johnstontown Road ES - Complete Roof Replacement

BG Number: 19-011

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

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

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$578,000.00

Net Total of Change Orders to Contract \$3,404.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$581,404.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/1/2019

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 11/4/2019

Record Drawings Completed Date 12/9/2019

Warranty & Guarantees Information 10/16/2019

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and 11/12/2019

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 12/9/2019

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 28628)

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

12/9/2019

Date

Engineer

Date



Contractor / Construction Manager

12-10-2019

Date

Local Board of Education Designee

Date