

# FACPAC BG4 Form (Ref# 29158)

Form Status: Saved

Tier 3 Project: Westport MS - Partial Roof Replacement

BG Number: 19-016

Status: Active

District: Jefferson County (275)

Phase: Project Initiation (View Checklist)

Contract: Kalkreuth Roofing & Sheet Metal, Inc., 0001

Type: General Contractor

Proposed

## Project Construction Cost

Original Contract Amount	\$413,705.00
Net Total of Change Orders to Contract	\$19,500.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$433,205.00

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date  
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

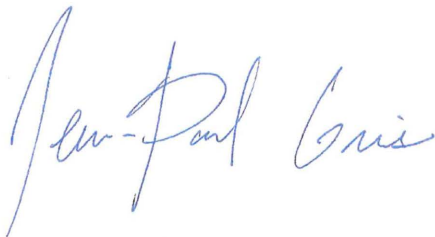
Punch List Completed Date	7/23/2020
Record Drawings Completed Date	2/4/2020
Warranty & Guarantees Information Provided Date	1/20/2020
Owner Training on Systems Date	1/20/2020
Verification of Payment of Debts and	8/11/2020

Claims to Date  
Close Out - Other  
Close Out - Other Date  
BG4 Date  
BG4 Board Order Date

Consent of Surety  
2/25/2020  
8/11/2020

## BG4 Signature Page (Online Form Ref# 29158)

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.



Digitally signed by Jean-Paul Grivas  
DN: cn=Jean-Paul Grivas, o=Patrick D.  
Murphy Co., Inc., Architects, ou,  
email=jpgrivas@pdmarchitects.com,  
c=US

Date: 2020.08.11 14:47:31 -04'00'

Engineer

Date



Contractor / Construction Manager

8-11-2020

Date

Local Board of Education Designee

Date