

**FACPAC BG4 Form (Ref# 29172)**

Form Status: Saved

Tier 4 Project: PRP HS - Partial Roof Replacement

BG Number: 19-013

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

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

Type: General Contractor

Proposed

**Project Construction Cost**

Original Contract Amount	\$597,795.00
Net Total of Change Orders to Contract	\$12,000.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$609,795.00

**Verification of Required Approvals by Other Regulatory Agencies****Office of Housing, Buildings, and Construction**

Certificate Of Occupancy Date	7/1/2020
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	7/1/2020
Record Drawings Completed Date	8/1/2020
Warranty & Guarantees Information	7/1/2020
Provided Date	
Owner Training on Systems Date	7/1/2020
Verification of Payment of Debts and	7/1/2020
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	8/20/2020
BG4 Board Order Date	

**BG4 Signature Page (Online Form Ref# 29172)**

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.



08/20/2020

Architect

Date

Engineer

Date



Contractor / Construction Manager

8/27/20

Date

Local Board of Education Designee

Date