

# FACPAC BG4 Form (Ref# 28814)

Form Status: Saved

Tier 2 Project: Valley HS - Partial Roof Replacement

BG Number: 19-015

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Highland Roofing Company, Inc., 0001

Type: General Contractor

Proposed

## Project Construction Cost

Original Contract Amount	\$1,245,580.00
Net Total of Change Orders to Contract	\$5,993.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$1,251,573.00

## 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	3/25/2020
Record Drawings Completed Date	3/2/2020
Warranty & Guarantees Information	12/20/2019
Provided Date	
Owner Training on Systems Date	
Verification of Payment of Debts and	3/25/2020
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	3/26/2020
BG4 Board Order Date	

## BG4 Signature Page (Online Form Ref# 28814)

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

7/16/20

Date

Engineer

Date



Contractor / Construction Manager

3-26-2020

Date

Local Board of Education Designee

Date