FACPAC BG4 Form (Ref# 29312)

Form Status: Saved

Tier 3 Project: Stuart Academy - Partial Roof ReplacementBG Number: 20-010District: Jefferson County (275)Status: ActivePhase: Project Initiation (View Checklist)

Contract: Stateline Roofing & Metal Co., Inc., 0001 Type: General Contractor Proposed

Project Construction Cost

Original Contract Amount\$830,000.00Net Total of Change Orders to Contract \$0.00Original Purchase Order Total\$0.00Net Total of Change Orders to Purchase\$0.00OrdersTotal Cost of Construction\$830,000.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 8/1/2020 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	12/1/2020
Record Drawings Completed Date	12/1/2020
Warranty & Guarantees Information	12/1/2020
Provided Date	
Owner Training on Systems Date	
Verification of Payment of Debts and	12/1/2020
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	12/3/2020
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 29312) 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	12/04/2020 Date
Engineer Robert D, Omos S., Contractor / Construction Manager	Date 12/09/2020 Date
Local Board of Education Designee	Date