

FACPAC BG4 Form (Ref# 29398)

Form Status: Saved

Tier 3 Project: Marion C. Moore School - Partial Roof Replacement

BG Number: 20-009

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	\$847,612.00
Net Total of Change Orders to Contract	\$9,035.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$856,647.00

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	10/9/2020
Record Drawings Completed Date	10/31/2020
Warranty & Guarantees Information	9/17/2020
Provided Date	
Owner Training on Systems Date	
Verification of Payment of Debts and	10/9/2020
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	2/5/2021
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 29398)

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

02/05/2021

Date

Engineer

Date



Contractor / Construction Manager

2-5-21

Date

Local Board of Education Designee

Date