

FACPAC BG4 Form (Ref# 29615)

Form Status: Saved

Tier 3 Project: TJMS - Partial Roof Replacement

BG Number: 20-011

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	\$423,515.00
Net Total of Change Orders to Contract	\$20,239.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$443,754.00

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

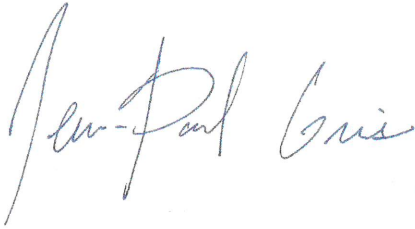
Punch List Completed Date	3/22/2021
Record Drawings Completed Date	1/29/2021
Warranty & Guarantees Information	1/29/2021
Provided Date	
Owner Training on Systems Date	1/29/2021
Verification of Payment of Debts and	1/29/2021

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

Consent of Surety
8/26/2020
8/2/2021

BG4 Signature Page (Online Form Ref# 29615)

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: 2021.08.02 21:02:44 -04'00'

Engineer

Date



Contractor / Construction Manager

8-03-2021

Date

Local Board of Education Designee

Date