FACPAC BG4 Form (Ref# 29669)

Form Status: Saved

Tier 3 Project: Boone County Schools Roofing 2020
BG Number: 19-318 District: Boone County (035)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Kelley Brothers Roofing, Inc., 0001, Roofing 2020 (Boone County High, Stephens Elementary and Conner Middle Schools)
Type: General Contractor Proposed

Project Construction Cost

Original Contract Amount	$623,200.00
Net Total of Change Orders to Contract	($31,715.00)
Original Purchase Order Total	$0.00
Net Total of Change Orders to Purchase Orders	$0.00
Total Cost of Construction	$591,485.00

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	9/14/2020
Record Drawings Completed Date	2/24/2021
Warranty & Guarantees Information Provided Date	2/24/2021
Owner Training on Systems Date	
Verification of Payment of Debts and Claims to Date	1/11/2021
Close Out - Other	
Close Out - Other Date	
BG4 Date	9/23/2021
BG4 Board Order Date	10/14/2021

BG4 Signature Page (Online Form Ref# 29669)

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	Date
Engineer	Date
Contractor / Construction Manager	Date
Local Board of Education Designee	Date