

**FACPAC BG4 Form (Ref# 29793)**

Form Status: Saved

Tier 1 Project: Academy @ Shawnee - Phase I HVAC Renovation

BG Number: 19-287

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Stateline Roofing &amp; Metal Co., Inc., 0003, 2021 Roof Replacement

Type: General Contractor

Proposed

**Project Construction Cost**

Original Contract Amount	\$1,014,000.00
Net Total of Change Orders to Contract	\$67,200.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$1,081,200.00

**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	12/7/2021
Record Drawings Completed Date	1/28/2022
Warranty & Guarantees Information	10/30/2021
Provided Date	
Owner Training on Systems Date	10/30/2021
Verification of Payment of Debts and	1/27/2022
Claims to Date	
Close Out - Other	1/28/2022
Close Out - Other Date	1/28/2022
BG4 Date	1/28/2022
BG4 Board Order Date	

**BG4 Signature Page (Online Form Ref# 29793)**

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.



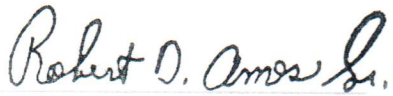
Architect

01/31/2022

Date

Engineer

Date



Contractor / Construction Manager

01/28/22

Date

Local Board of Education Designee

Date