

FACPAC BG4 Form (Ref# 29862)

Form Status: Saved

Tier 3 Project: Phoenix School of Discovery - Partial Roof Replacement

BG Number: 21-266

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Stateline Roofing & Metal Co., Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$142,000.00

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$142,000.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 4/4/2022

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 4/4/2022

Record Drawings Completed Date 4/4/2022

Warranty & Guarantees Information 4/4/2022

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and 4/4/2022

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 4/7/2022

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 29862)

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.



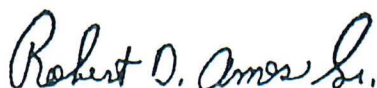
Architect

04/07/2022

Date

Engineer

Date



Contractor / Construction Manager

4/07/22

Date

Local Board of Education Designee

Date