

FACPAC BG4 Form (Ref# 29873)

Form Status: Saved

Tier 3 Project: Highland MS - Partial Roof Replacement

BG Number: 20-008

District: Jefferson County

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Carlon Roofing & Sheet Metal, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$827,770.00

Net Total of Change Orders to Contract \$20,054.91

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$847,824.91

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 3/1/2022

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 3/11/2022

Record Drawings Completed Date 4/12/2022

Warranty & Guarantees Information 3/1/2022

Provided Date

Owner Training on Systems Date 3/1/2022

Verification of Payment of Debts and 3/1/2022

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 4/22/2022

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 29873)

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.



04/22/2022

Architect

Date

Engineer

Date

Michael Ryan

04/25/2022

Contractor / Construction Manager

Date

Local Board of Education Designee

Date