

**DANNY CLEMENS, DIRECTOR**  
TRACY PARSLEY, MAINTENANCE SUPERVISOR  
THOMAS STOKES, CUSTODIAL SUPERVISOR  
GEORGE BROCK, ENERGY MANAGER

**DEPARTMENT OF FACILITIES**

**MEMO**

**TO:** Dr. Jesse Bacon, Superintendent  
**FROM:** Danny Clemens, Director of Facilities  
**Date:** January 19, 2024  
**RE:** BG-4 BCHS & NBHS Roof Projects **DC**

Recommended for completion are the BG-4 close out forms for Bullitt Central High School and North Bullitt High School Roof Projects. The total cost of the project was:

Bullitt Central High School: \$1,520,181.30  
North Bullitt High School: \$1,427,881.46

**I recommend approval of this request.**

**Attachment:**

*BG-4 BCHS Rooftop Project (Signature needed on 2nd page)*  
*BG-4 NBHS Rooftop Project (Signature needed on 3rd page)*

**OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE**

**BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION**

## FACPAC BG4 Form (Ref# 30153)

Form Status: Saved

Tier 3 Project: BCHS Roof Replacement

BG Number: 21-321

Status: Active

District: Bullitt County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Insulated Roofing Contractors, 0001, BCHS Roof Replacement

Type: General Contractor

Proposed

### Project Construction Cost

Original Contract Amount	\$1,520,181.30
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	\$1,520,181.30

### 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

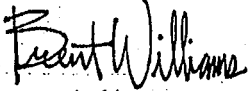
Sewage Disposal Certificate Date  
Natural Resources & Environmental  
Protection Cabinet - Other  
Natural Resources & Environmental  
Protection Cabinet - Other Date

#### Close Out

Punch List Completed Date	12/13/2021
Record Drawings Completed Date	
Warranty & Guarantees Information	12/13/2021
Provided Date	
Owner Training on Systems Date	12/13/2021
Verification of Payment of Debts and	12/22/2021
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	11/28/2022
BG4 Board Order Date	

**BG4 Signature Page (Online Form Ref# 30153)**

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

11-1-23

Date

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date

# FACPAC BG4 Form (Ref# 30591)

Form Status: Saved

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Tier 4 Project: NBHS Roof Replacement

BG Number: 22-189

Status: Active

District: Bullitt County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Insulated Roofing Contractors, 0001, NBHS Roof Replacement

Type: General Contractor

Proposed

## Project Construction Cost

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Original Contract Amount \$1,427,881.46

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 \$1,427,881.46

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

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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

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Sewage Disposal Certificate Date

Natural Resources & Environmental

Protection Cabinet - Other

Natural Resources & Environmental

Protection Cabinet - Other Date

### Close Out

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Punch List Completed Date 10/15/2022

Record Drawings Completed Date

Warranty & Guarantees Information 4/3/2023

Provided Date

Owner Training on Systems Date 10/15/2022

Verification of Payment of Debts and 10/31/2022  
Claims to Date  
Close Out - Other  
Close Out - Other Date  
BG4 Date 11/3/2023  
BG4 Board Order Date

**BG4 Signature Page (Online Form Ref# 30591)**

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

11-1-23

Date

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date