

FACPAC BG4 Form (Ref# 30730)

Form Status: Saved

Tier 3 Project: Highlands Roof Replacement

BG Number: 23-311

Status: Active

District: Fort Thomas Independent (HB678)

Phase: Project Initiation (View Checklist)

Contract: Imbus Roofing Company, Inc., 0001, Roofing 2023

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$808,900.00
Net Total of Change Orders to Contract	\$30,915.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$839,815.00

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	Lightning protection
Verification of Approval - Other Date	1/9/2024

Natural Resources and Environmental Protection Cabinet

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

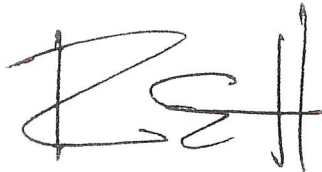
Close Out

Punch List Completed Date	11/30/2024
Record Drawings Completed Date	1/30/2024

Warranty & Guarantees Information	1/30/2024
Provided Date	
Owner Training on Systems Date	
Verification of Payment of Debts and	1/29/2024
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	3/26/2024
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 30730)

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

3-27-24

Date

Engineer

Date



Contractor / Construction Manager

3/26/2024

Date

Local Board of Education Designee

Date