

FACPAC BG4 Form (Ref# 30748)

Form Status: Saved

Tier 3 Project: Carter TES - Partial Roof Replacement

BG Number: 22-013

District: Jefferson County (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Highland Roofing Company, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$725,635.00
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	\$725,635.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 12/1/2023

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 12/1/2023

Record Drawings Completed Date 12/1/2023

Warranty & Guarantees Information 12/1/2023

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and 12/1/2023

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 4/2/2024

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 30748)

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

04/02/2024

Date

Engineer

Date



Contractor / Construction Manager

4/3/2024

Date

Local Board of Education Designee

Date