

FACPAC BG4 Form (Ref# 30746)

Form Status: Saved

Tier 3 Project: Wheeler ES - Partial Roof Replacement

BG Number: 23-020

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	\$394,470.00
Net Total of Change Orders to Contract	\$2,944.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$397,414.00

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 Provided Date	12/1/2023
Owner Training on Systems Date	
Verification of Payment of Debts and Claims to Date	12/1/2023
Close Out - Other	
Close Out - Other Date	
BG4 Date	4/2/2024
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 30746)

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