

FACPAC BG4 Form (Ref# 31012)

Form Status: Saved

Tier 3 Project: Jeffersontown ES - Partial Roof Replacement
BG Number: 23-005 District: Jefferson County (HB678) (275)
Status: Active Phase: Project Initiation (View Checklist)

Contract: Deer Park Roofing, LLC, 0001
Type: General Contractor Proposed

Project Construction Cost

Original Contract Amount	\$724,445.00
Net Total of Change Orders to Contract	\$57,391.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$781,836.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/28/2023
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	12/8/2023
Record Drawings Completed Date	12/8/2023
Warranty & Guarantees Information Provided Date	8/28/2023
Owner Training on Systems Date	
Verification of Payment of Debts and Claims to Date	9/17/2024
Close Out - Other	
Close Out - Other Date	
BG4 Date	12/8/2023
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 31012)

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.



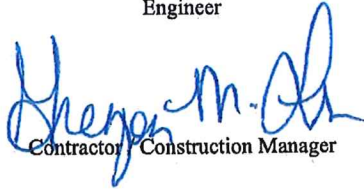
Architect

9/18/24

Date

Engineer

Date



Contractor Construction Manager

9/18/2024

Date

Local Board of Education Designee

Date