

FACPAC BG4 Form (Ref# 31026)

Form Status: Saved

Tier 3 Project: Southern HS - Partial Roof Replacement

BG Number: 24-268

Status: Active

District: Jefferson County (HB678) (275)

Phase: Project Initiation ([View Checklist](#))

Contract: Carlon Roofing & Sheet Metal, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$372,700.00
Net Total of Change Orders to Contract	\$1,069.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$373,769.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	8/20/2024
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	10/1/2024
Record Drawings Completed Date	8/20/2024
Warranty & Guarantees Information	8/20/2024
Provided Date	
Owner Training on Systems Date	
Verification of Payment of Debts and	10/1/2024
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	9/25/2024
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 31026)

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

09/25/2024

Date

Engineer

Date



5/12/2025

Contractor / Construction Manager

Date

Local Board of Education Designee

Date