

# FACPAC BG4 Form (Ref# 31655)

Form Status: Saved

Project: Jeffersontown ES - Partial Roof Replacement

BG Number: 24-012

District: Jefferson County (HB678) (275)

Status: Active

Phase: No Data

Contract: Highland Roofing Company, Inc., 0001

Type: General Contractor

Proposed

## Project Construction Cost

Original Contract Amount \$767,355.00

Net Total of Change Orders to Contract \$29,751.44

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$797,106.44

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 7/31/2025

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 7/31/2025

Record Drawings Completed Date 7/31/2025

Warranty & Guarantees Information 7/31/2025

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 9/24/2025

BG4 Board Order Date

## BG4 Signature Page (Online Form Ref# 31655)

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

09/24/2025

Date

Engineer

Date



Contractor / Construction Manager

9-25-2025

Date

Local Board of Education Designee

Date