

FACPAC BG4 Form (Ref# 31677)

Form Status: Saved

Tier 1 Project: New Project - 20231006110750

BG Number: 24-162

District: Bourbon County (HB678) (041)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: American Roofing & Metal, Inc., 0001, High School Roof Replacement (Bid Package A)

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$354,581.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$101,500.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$456,081.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date
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	5/13/2025
Record Drawings Completed Date	10/9/2025
Warranty & Guarantees Information Provided Date	8/14/2025
Owner Training on Systems Date	8/14/2025

Verification of Payment of Debts and

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 10/16/2025

BG4 Board Order Date 10/16/2025

BG4 Signature Page (Online Form Ref# 31677)

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

10.9.2025

Date

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date