

FACPAC BG4 Form (Ref# 31659)

Form Status: Saved

Tier 3 Project: Trunnell ES - Partial Roof Replacement

BG Number: 22-023

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: American Roofing & Metal Co., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$709,287.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$709,287.00

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	9/30/2025
Record Drawings Completed Date	1/29/2024

Warranty & Guarantees Information	9/26/2025
Provided Date	
Owner Training on Systems Date	
Verification of Payment of Debts and	9/30/2025
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	10/16/2025
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 31659)

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.



V.P.

Architect

10/16/2025

Date

Engineer

Date



Director, Contract Compliance

Contractor / Construction Manager

10/16/2025

Date

Local Board of Education Designee

Date