

# FACPAC BG4 Form (Ref# 31659)

Form Status: Saved

---

Tier 3 Project: Trunnell ES - Partial Roof Replacement

BG Number: 22-023

Status: Active

District: Jefferson County (HB678) (275)

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

  
 Kelley Chapman, Director, Contract Compliance

Contractor / Construction Manager

10/16/2025

Date

Local Board of Education Designee

Date