

FACPAC BG4 Form (Ref# 31744)

Form Status: Saved

Tier 3 Project: Ballard HS - Partial Roof Replacement

BG Number: 25-010

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Highland Roofing Company, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

| | |
|--|--------------|
| Original Contract Amount | \$619,740.00 |
| 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 | \$619,740.00 |

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

| | |
|---------------------------------------|-----------|
| Certificate Of Occupancy Date | 10/1/2025 |
| 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 | 10/1/2025 |
| Record Drawings Completed Date | 10/1/2025 |
| Warranty & Guarantees Information | 10/1/2025 |
| 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 | 10/30/2025 |
| BG4 Board Order Date | |

BG4 Signature Page (Online Form Ref# 31744)

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

10-30-2025

Date

Engineer

Date



Contractor / Construction Manager

10-31-25

Date

Local Board of Education Designee

Date