

FACPAC BG4 Form (Ref# 31852)

Form Status: Saved

Tier 3 Project: Western HS - Partial Roof Replacement

BG Number: 25-015

Status: Active

District: Jefferson County (HB678) (275)

Phase: Project Initiation (View Checklist)

Contract: Highland Roofing Company, Inc., 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$347,720.00
Net Total of Change Orders to Contract	\$8,663.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$356,383.00

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	1/20/2026
Warranty & Guarantees Information	1/9/2026
Provided Date	
Owner Training on Systems Date	
Verification of Payment of Debts and	1/9/2026
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	1/21/2026
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 31852)

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

01/21/2026

Date

Engineer

Date



Contractor / Construction Manager

1-21-26

Date

Local Board of Education Designee

Date