

# FACPAC BG4 Form (Ref# 31969)

Form Status: Saved

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## Tier 2 Project: Jeffersontown HS - Partial Roof Replacement

BG Number: 25-012

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

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Original Contract Amount	\$988,710.00
Net Total of Change Orders to Contract	\$14,972.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$1,003,682.00

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

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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

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Sewage Disposal Certificate Date	
Natural Resources & Environmental Protection Cabinet - Other	
Natural Resources & Environmental Protection Cabinet - Other Date	

## Close Out

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Punch List Completed Date	10/1/2025
Record Drawings Completed Date	10/1/2025
Warranty & Guarantees Information Provided Date	10/1/2025
Owner Training on Systems Date	

Verification of Payment of Debts and

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date

4/1/2026

BG4 Board Order Date

## BG4 Signature Page (Online Form Ref# 31969)

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

04/01/2026

Date

Engineer

Date



Contractor / Construction Manager

4-1-2026

Date

Local Board of Education Designee

Date