

FACPAC BG4 Form (Ref# 31904)

Form Status: Saved

Tier 3 Project: Western MS - Partial Roof Replacement

BG Number: 25-016

District: Jefferson County (HB678) (275)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Geoghegan Roofing, 0001

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount \$589,957.00

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 \$589,957.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date 11/4/2025

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 11/4/2025

Record Drawings Completed Date 2/27/2026

Warranty & Guarantees Information 11/4/2025

Provided Date

Owner Training on Systems Date 11/4/2025

Verification of Payment of Debts and 11/4/2025

Claims to Date

Close Out - Other

Close Out - Other Date

BG4 Date 2/27/2026

BG4 Board Order Date

BG4 Signature Page (Online Form Ref# 31904)

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

02/27/2026

Date

Engineer

Date

Greg McNamara

Digitally signed by Greg McNamara
DN: C=US, E=gregmcnamara2@gmail.com,
CN=Greg McNamara
Reason: I am approving this document
Date: 2026.04.28 12:52:43-04'00'

04/28/2026

Contractor / Construction Manager

Date

Local Board of Education Designee

Date