

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

BG-4, MAY 1993
FINAL APPROVAL AND PAYMENT APPLICATION
702 KAR 4:160

District: Hardin County District Code: 231 Facility Name: Heartland Elementary School School Code: 18

BG#: 06-280 Project: Heartland Elementary School Contractor/Supplier/Bid Package: Bid Package "A"
Morel Construction

A. Project Construction Cost:

Gross Square Footage: 72,617

Original Contract Sum (Include Owner Purchase Orders)

\$ 13,625,000.00

Net Total Change by Change Orders

\$ 148,143.28

Total Cost of Construction (Including Change Orders)

\$ 13,773,143.28

NOTE: For Construction Management Projects, submit one 8G4 for each bid package

B. Verification of required approvals by other regulatory agencies:

1 Department of Housing, Buildings and Construction

a. Certificate of Occupancy

DATE: 3/27/09

e. Sprinkler Certificate

DATE: 7/18/2008

b. Plumbing Certificate

DATE: _____

f. Boiler Certificate

DATE: 8/4/2008

c. Electrical Certificate

DATE: 11-21-08

g. Range Hood Suppression

DATE: 7/31/2008

d. Fire Alarm Certificate

DATE: 3-10-09

h. Other:

DATE: _____

2 Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal System Certificate

DATE: _____

b. Other _____

DATE: _____

C. Close-Out:

1. Punch List Completed

DATE: 5/10/11

4. Owner Training on System: DATE: _____

2. As Built Drawings Completed

DATE: 11/19/08

5. Verification of Payment of

3. Warranty & Guarantees

Debts and Claims to Date

DATE: _____

4/19/2011

Information Provided

DATE: 11/19/08

6. Other

DATE: _____

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Division of Facilities Management.

Architect: Larry Gream/President/PFGW Architects

Date: _____

Engineer: _____

Date: _____

General Contractor/
Construction Manager: Richard Clauson/Morel Construction

Date: _____

The Hardin County Board of Education accepts this project as being complete subject to the approval of the Division of Facilities Management.

Local Board of Education Designee: _____

Date: _____

LOCAL BOARD ORDER MUST BE ATTACHED

SUBMIT ONE COMPLETED COPY TO THE DIVISION OF FACILITIES MANAGEMENT

District: Hardin County
 District Code: 231
 Facility Name: Hardin Elementary School
 School Code: 18

BA# 03-230
 Project: Hardin Elementary School
 Contractor/Supplier Bid Package: No Package "A"
 Model Construction

Total Cost of Construction (Including Change Orders)	13,778,143.28
Net Total Change by Change Orders	13,778,143.28
Original Contract Sum (Include Owner Purchase Orders)	13,778,143.28
Gross Square Footage	72,817
Project Construction Cost	13,778,143.28

NOTE: For Construction Management Projects, submit one BQ4 for each bid package.

Verification of required approvals by other regulatory agencies:

1. Department of Housing, Buildings and Construction	DATE: 3-10-83	DATE: 3-10-83
2. Certificate of Occupancy	DATE: 3-10-83	DATE: 3-10-83
3. Fire Alarm Certificate	DATE: 3-10-83	DATE: 3-10-83
4. Electrical Certificate	DATE: 3-10-83	DATE: 3-10-83
5. Plumbing Certificate	DATE: 3-10-83	DATE: 3-10-83
6. Sewage Disposal System Certificate	DATE: 3-10-83	DATE: 3-10-83
7. Other	DATE: 3-10-83	DATE: 3-10-83
8. Natural Resources and Environmental Protection Commission	DATE: 3-10-83	DATE: 3-10-83

Close-Out

1. Final List Completion	DATE: 3-10-83
2. As Built Drawings Completed	DATE: 3-10-83
3. Warranty & Guarantees	DATE: 3-10-83
4. Information Provided	DATE: 3-10-83
5. Final Payment	DATE: 3-10-83
6. Final Verification of Payment	DATE: 3-10-83
7. Final Training of Personnel	DATE: 3-10-83

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Division of Facilities Management.

Architect	_____	Date	_____
Engineer	_____	Date	_____
General Contractor	_____	Date	_____
Construction Manager	_____	Date	_____
Local Board of Education Director	_____	Date	_____
Hardin County	_____	Date	_____