

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 West Hardin Middle School School Code 168

BG# 11-287 Project: Freezer/Cooler Replacement Contractor/Supplier/Bid Package C & T Design & Equipment Co.

A. Project Construction Cost:  
Gross Square Footage: 310  
Original Contract Sum (Include Owner Purchase Orders) \$ 49,965.00  
Net Total Change by Change Orders \$ 0.00  
Total Cost of Construction (Including Change Orders) \$ 49,965.00

NOTE: For Construction Management Projects, submit one BG4 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: n/a e. Sprinkler Certificate DATE: 11/10/11  
b. Plumbing Certificate DATE: N/A f. Boiler Certificate DATE: N/A  
c. Electrical Certificate DATE: 10-31-11 g. Range Hood Suppression DATE: N/A  
d. Fire Alarm Certificate DATE: N/A h. Other DATE: \_\_\_\_\_

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal System Certificate DATE: N/A  
b. Other DATE: \_\_\_\_\_

C. Close-Out.

1. Punch List Completed DATE: 10-31-11 4. Owner Training on System: DATE: 10/27/11  
2. As Built Drawings Completed DATE: n/a 5. Verification of Payment of  
3. Warranty & Guarantees Debts and Claims to Date DATE: 11/9/11  
Information Provided DATE: 11/9/11 6. Other DATE: N/A

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 Green/President/PFGW Architects Date: 11/29/11  
Engineer: \_\_\_\_\_ Date: \_\_\_\_\_  
General Contractor/  
Construction Manager: Dale Kramer/C & T Design & Equipment Co. Date: 10-31-11  
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