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KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT
BG-4, MAY 1993
FINAL APPROVAL AND PAYMENT APPLICATION

702 KAR 4:100

District: Hardin County Schools District Code: 231 Facility Name: Bluegrass Middle School School Code: 15

BG#: 6141 Project: 2006 Roof Replacement Contractor/Supplier/Bid Package: Highland Roofing Company, Inc.

A. Project Construction Cost: \$639,402.48

Gross Square Footage: 70,000 SF

Original Contract Sum (Include Owner Purchase Orders) \$ 636,524.00

Net Total Change by Change Orders \$ 2,878.48

Total Cost of Construction (Including Change Orders) \$ 639,402.48

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: <u>N/A</u>	e. Sprinkler Certificate	DATE: <u>N/A</u>
b. Plumbing Certificate	DATE: <u>N/A</u>	f. Boiler Certificate	DATE: <u>N/A</u>
c. Electrical Certificate	DATE: <u>N/A</u>	g. Range Hood Suppression	DATE: <u>N/A</u>
d. Fire Alarm Certificate	DATE: <u>N/A</u>	h. Other:	DATE: <u>N/A</u>

2 Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal System Certificate	DATE: <u>N/A</u>
b. Other	DATE: <u>N/A</u>

C. Close-Out:

1. Punch List Completed	DATE: <u>8/14/06</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. As Built Drawings Completed	DATE: <u>8/14/06</u>	5. Verification of Payment of	
3. Warranty & Guarantees		Debts and Claims to Date	DATE: <u>8/17/2006</u>
Information Provided	DATE: <u>9/12/06</u>	6. Other	DATE: <u>N/A</u>

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: <u>[Signature]</u>	Date: <u>11/20/06</u>
Engineer: _____	Date: _____
General Contractor/ Construction Manager: <u>[Signature]</u>	Date: <u>9-12-06</u>
The _____ 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

BG-4

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