FINAL AP. OVAL AND PAYMENT APPLICATION 702 KAR 4:16

~:stri	ict:	Hardin		District Code: 231	Facility Name: John Hardin F	School ligh School Code: 0
BG#	:_05	-115	Per: Project: Hyd:	forming Arts Ce raulic Lift Add	nter Ir. ontractor/Supplier/Bid Package: Ir.	dependent Theatri
A. P	roject	t Construction	Cost:			
	Gr	oss Square Fo	ootage:	N/A		
	Original Contract Sum (Include Owner Purchase Orders)			Owner Purchase Orders)	\$235.	000.00
	Net Total Change by Change Orders				\$	0.00
	Total Cost of Construction (Include Change Orders)				\$ 235,000.00	
		N	OTE: FOR CONS	TRUCTION MANAGEMENT I	PROJECTS, SUBMIT ONE BG-4 FOR EAC	H BID PACKAGE
B. V	erific	ation of requi	red approval by	other regulatory agencies:		
1.	. De	partment of H	lousing, Buildin	gs and Construction		
		Certificate of		DATE: 6/26/06	e. Sprinkler Certificate	DATE: N/A
		Plumbing C		DATE: N/A	f. Boiler Certificate	DATE: N/A
		Electrical C		DATE: 9/05	g. Range Hood Suppression	DATE: N/A
	d.	Fire Alarm	Certificate	DATE: N/A	h. Other:	DATE:
2.	. Na	tural Resource	es and Environm	nental Protection Cabinet		
	a. Sewage Disposal System Certificate				DATE: N/A	
	b.		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DATE: N/A	
C	lose-C	Out:				
1.		nch List Comp		DATE:11/06	4. Owner Training on Systems	DATE: 11/05
2.		Built Drawin		DATE: 8/06	Verification of Payment of	
3.		arranty & Gua		DATE. 8/06	Debts and Claims to Date	DATE: 8/06
	11	nformation Pr	ovided	DATE: B/06	6. Other	DATE:
				act has been reviewed and ion of Facilities Manageme	found to be substantially complete, ent.	
	Archi	tect: 4	Van 1			Date: 11/20/00
		Larry				
1		neer:				Date:
		eral Contractor				
	XXIOS	HUTINKMAN	The same of the sa	upma com		Date:
			John (Conley/Independ		
-	The	Hardi ect to the appr	n County oval of the Divis	Installa sion of Facilities Management	Board of Education accepts this	project as being complete
		+		_		1

LOCAL BOARD ORDER MUST BE ATTACHED Submit one completed copy to the Division of Facilities Management