

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

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

District: Jefferson County District Code: 275 Facility Name: Atherton High School School Code: 018

BG#: 12-150 Project: Lower Gym Bleacher Replacement Contractor/Supplier/Bid Package: \_\_\_\_\_

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ 92,762.00  
Net Total Change by Change Orders \$ 1,224.00  
  
Total Cost of Construction (Including Change Orders) \$ 93,986.00

NOTE: FOR CONSTRUCTION MANAGEMENT PROJECTS, SUBMIT ONE BG-4 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
  - b. Plumbing Certificate DATE: N/A
  - c. Electrical Certificate DATE: N/A
  - d. Fire Alarm Certificate DATE: N/A
  - e. Sprinkler Certificate DATE: N/A
  - f. Boiler Certificate DATE: N/A
  - g. Range Hood Suppression DATE: N/A
  - h. Other: N/A DATE: N/A
2. Natural Resources and Environmental Protection Cabinet
  - a. Sewage Disposal System Certificate DATE: N/A
  - b. Other N/A DATE: N/A

C. Close-Out:

1. Punch List Completed DATE: 8/31/12
2. As Built Drawings Completed DATE: N/A
3. Warranty & Guarantees Information Provided DATE: N/A
4. Owner Training on Systems DATE: N/A
5. Verification of Payment of Debts and Claims to Date DATE: \_\_\_\_\_
6. Other N/A 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: <u>[Signature]</u> JEFFERSON COUNTY PUBLIC SCHOOLS	Date: <u>4/8/13</u>
Engineer: <u>*****</u>	Date: <u>*****</u>
General Contractor/ Construction Manager: <u>Michael W. Todd</u> TOADVINE ENTERPRISES	Date: <u>4/2/2013</u>
The <u>JEFFERSON COUNTY</u> 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