

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: Various Schools School Code: \*\*\*

BG#: 12-248 Project: 2012 Concrete Repairs Contractor/Supplier/Bid Package: \_\_\_\_\_

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ 12,852.00  
Net Total Change by Change Orders \$ 2,121.80  
  
Total Cost of Construction (Including Change Orders) \$ 14,973.80

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: <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: <u>N/A</u>	DATE: <u>N/A</u>

2. Natural Resources and Environmental Protection Cabinet

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

C. Close-Out:

1. Punch List Completed	DATE: <u>7/20/12</u>	4. Owner Training on Systems	DATE: <u>N/A</u>
2. As Built Drawings Completed	DATE: <u>N/A</u>	5. Verification of Payment of Debts and Claims to Date	DATE: _____
3. Warranty & Guarantees Information Provided	DATE: <u>N/A</u>	6. Other <u>N/A</u>	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> JEFFERSON COUNTY PUBLIC SCHOOLS	Date: <u>2 April 2013</u>
Engineer: <u>*****</u>	Date: <u>*****</u>
General Contractor/ Construction Manager: <u>William F. Hordatz Jr.</u> J-TOWN CONTRACTORS, INC.	Date: <u>March 15, 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