

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: Jeffersontown High School School Code: 065

BG#: 11-100 Project: Stadium Bleacher Repairs Contractor/Supplier/Bid Package: \_\_\_\_\_

A. Project Construction Cost:

Gross Square Footage: \_\_\_\_\_  
Original Contract Sum (Include Owner Purchase Orders) \$ 74,950.00  
Net Total Change by Change Orders \$ -0-  
Total Cost of Construction (Including Change Orders) \$ 74,950.00

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: <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>12/01/12</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: [Signature]

Date: 13 May 2013

Engineer: JEFFERSON COUNTY PUBLIC SCHOOLS

Date: \*\*\*\*\*

General Contractor/

Construction Manager: Michael W. [Signature]  
TOADVINE ENTERPRISES

Date: 5.9.2013

The JEFFERSON 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