

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: Lees Lane Bus Compound School Code: 029

BG#: 11-195 Project: New Access Road Contractor/Supplier/Bid Package: _____

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 150,800.00
Net Total Change by Change Orders \$ 4,210.00

Total Cost of Construction (Including Change Orders) \$ 155,010.00

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: 6/01/12
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: 01/18/13
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: _____	Date: _____
Engineer: <u>[Signature]</u> B.A. ENGINEERS	Date: <u>5-8-13</u>
General Contractor/ Construction Manager: <u>[Signature]</u> T + C CONTRACTING, INC.	Date: <u>5-6-13</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