

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

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

District: Nelson County District Code: 45 Facility Name: Nelson County Board of Education School Code: _____

BG#: 10-181 Project: Thomas Nelson High School - 2 Contractor/Supplier/Bid Package: 26 Structural Steel TWF, Inc.

A. Project Construction Cost:

Gross Square Footage: _____
Original Contract Sum (Include Owner Purchase Orders) \$ 385,000.00
Net Total Change by Change Orders \$ 2,488.60
Total Cost of Construction (Including Change Orders) \$ 387,488.60

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: _____ e. Sprinkler Certificate DATE: N/A
b. Plumbing Certificate DATE: N/A f. Boiler Certificate DATE: N/A
c. Electrical Certificate DATE: N/A g. Range Hood Suppression DATE: N/A
d. Fire Alarm Certificate DATE: N/A h. Other: _____

2 Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal System Certificate DATE: N/A
b. Other _____ DATE: N/A

C. Close-Out:

1. Punch List Completed DATE: _____ 4. Owner Training on Systems DATE: N/A
2. As Built Drawings Completed DATE: N/A 5. Verification of Payment of
3. Warranty & Guarantees Debts and Claims to Date DATE: 8/6/2012
Information Provided DATE: N/A 6. Other DATE: _____

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>	Date: <u>2 Aug 12</u>
Engineer: _____	Date: _____
General Contractor/ Construction Manager: <u>Brenda Leake</u>	Date: <u>8/6/12</u>
The <u>Nelson 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

[Signature]

AUG 10 2012

APPLICATION FOR CERTIFICATE OF PAYMENT

TO: Nelson County Board of Education
288 Wildcat Lane
Bardstown, KY 40004

PROJECT:

Thomas Nelson High School - PHASE 2
Bardstown, KY

APPLICATION NO: **FINAL**
PERIOD FROM: 01/01/11
PERIOD TO: 02/20/2011

FROM CONTRACTOR: TWF INC.
4050 Springfield Rd.
Bardstown, KY 40004

ARCHITECT: Studio Kremer Architects
3258 Rueckriegel Parkway
Louisville, KY 40299

CONTRACT DATE: 10/7/2010

CHANGE ORDER SUMMARY

Change Orders Approved in Previous Months By Owner:

TOTAL

Approved This Month

Number

TOTAL CHANGE ORDERS

\$0.00

The undersigned contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed and in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner and that current payment shown herein is now due.

CONTRACTOR: TWF

BY: Gately Clemente

DATE: 7-30-12

Suscribed and sworn to before me this 30th day of July, 12

State of KY County of Washington

Notary Public: [Signature]

My Commission expires: 10-31-12 Kentucky - State at Large

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

Application is made for Payment as shown below in connection with the Contract Continuation Sheet attached. The present status of this Contract is as follows:

ORIGINAL CONTRACT SUM:

70357.00

Net Change by Change Orders

2,488.00

CONTRACT SUM TO DATE:

72,845.00

TOTAL COMPLETED & STORED TO DATE

72,845.00

TOTAL PURCHASE ORDERS

TOTAL COMPLETED & STORED (A+B).....

RETAINAGE (10% OF LINE A)

TOTAL EARNED ON CONTRACT LESS RETAINAGE (C-B-D)...

LESS PREVIOUS CERTIFICATES (CONTRACT ONLY).....

CURRENT PAYMENT DUE (E-F)

BALANCE TO FINISH, INCLUDING RETAINAGE

ARCHITECT'S CERTIFICATION:

AMOUNT CERTIFIED:.....

By: _____ Date: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

in accordance with the Contract Document based on on-site observation and the data comprising the above application, the Architect certifies to the Owner that the work has progressed to the point indicated: that to the best of his knowledge, information and belief, the quality of the work is in accordance with the Contract Documents and the Contractor is entitled to payment of the AMOUNT CERTIFIED.