

KENTUCKY DEPARTMENT OF EDUCATION
DIVISION OF FACILITIES MANAGEMENT

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

District: Hardin County District Code: 231 Facility Name: _____ School Code: _____

BG#: 08-082 Project: Central Office Phone Equipment Replacement Contractor/Supplier/Bid Package: Windstream

A. Project Construction Cost:

Gross Square Footage: _____

Original Contract Sum (Include Owner Purchase Orders)

\$ 128,778.46

Net Total Change by Change Orders

\$ 0.00

Total Cost of Construction (Including Change Orders)

\$ 128,778.46

NOTE: For Construction Management Projects, submit one 8G4 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

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:

DATE: _____

2 Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal System Certificate

DATE: N/A

b. Other _____

DATE: _____

C. Close-Out:

1. Punch List Completed

DATE: 2/2009

4. Owner Training on Systems

DATE: 11/1/2008

2. As Built Drawings Completed

DATE: N/A

5. Verification of Payment of

N/A

3. Warranty & Guarantees

Debts and Claims to Date

DATE: _____

Information Provided

DATE: 1/12/09

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: N/A

Date: _____

Engineer: N/A

Date: _____

General Contractor/

Construction Manager: _____

Date: _____

Jeff Everman

The Hardin 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