

ROBERT EHMET HAYES & ASSOCIATES, PLLC

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ARCHITECTS

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November 17, 2021

VIA EMAIL and USPS

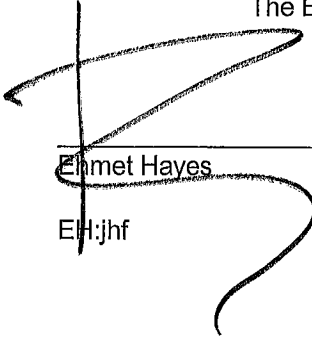
To: Mr. Tony Watts, Superintendent  
Newport Independent Schools

Re: Newport Independent Schools  
Newport Intermediate Re-Roof  
BG #21-196 / REH #149-1020

Enclosures: One copy of BG-4 form

Action: Obtain Board approval of the BG-4, execute where appropriate, and return to our office. We will upload to KDE's FACPAC on your behalf.

The BG-5 will be submitted for approval upon KDE's approval of the BG-4.



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Robert Emet Hayes

EH:jhf

# FACPAC BG4 Form (Ref# 29654)

Form Status: Saved

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Tier 4 Project: Newport Intermediate Re-roof

BG Number: 21-196

Status: Active

District: Newport Independent (452)

Phase: Project Initiation (View Checklist)

Contract: AEQ, LLC dba ACE Exteriors, 0001, Total Project

Type: General Contractor

Proposed

## Project Construction Cost

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Original Contract Amount \$242,400.00

Net Total of Change Orders to Contract \$0.00

Original Purchase Order Total \$0.00

Net Total of Change Orders to Purchase \$0.00

Orders

Total Cost of Construction \$242,400.00

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

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Certificate Of Occupancy Date

Plumbing Certificate Date

Electrical Certificate Date

Fire Alarm Certificate Date

Sprinkler Certificate Date

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other

Verification of Approval - Other Date

### Natural Resources and Environmental Protection Cabinet

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Sewage Disposal Certificate Date

Natural Resources & Environmental

Protection Cabinet - Other

Natural Resources & Environmental

Protection Cabinet - Other Date

### Close Out

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Punch List Completed Date 8/17/2021

Record Drawings Completed Date

Warranty & Guarantees Information 8/23/2021

Provided Date

Owner Training on Systems Date

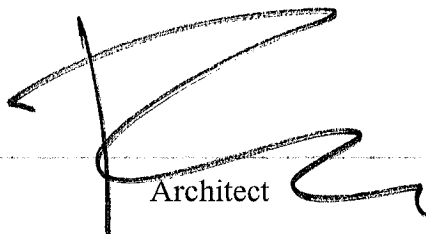
Verification of Payment of Debts and

Claims to Date  
Close Out - Other  
Close Out - Other Date  
BG4 Date  
BG4 Board Order Date

10/5/2021  
12/15/2021

## BG4 Signature Page (Online Form Ref# 29654)

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.



Architect

11/21/21  
Date

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date