



ROBERT EHMET HAYES & ASSOCIATES, PLLC
465 Centre View Boulevard, Building 18, Crestview Hills, Kentucky 41017
859-331-3121

September 13, 2024

VIA EMAIL

Mr. Michael Toadvine
Toadvine Enterprises, Inc.
PO Box 190
Fischerville, Kentucky 40023

Re: Newport High School – Stadium Renovation – Phase I
REH #149-1022 / BG #23-197

Dear Michael:

Enclosed is KDE's required BG-4 form for referenced project. Please sign and date where appropriate, and return to this office for further processing.

Best regards,

A handwritten signature in blue ink, appearing to be 'Ehmet Hayes', is written over the 'Best regards,' text. The signature is stylized with a large, sweeping loop.

Ehmet Hayes

EH:jhf

Enclosures

FACPAC BG4 Form (Ref# 30872)

Form Status: Saved

Tier 2 Project: Newport High School - Stadium Renovation Phase 1

BG Number: 23-197

District: Newport Independent (HB678) (452)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Vine & Branch, LLC, 0001, Grandstand

Type: General Contractor

Proposed

Project Construction Cost

Original Contract Amount	\$160,709.00
Net Total of Change Orders to Contract	\$64,673.00
Original Purchase Order Total	\$1,041,242.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$1,266,624.00

Verification of Required Approvals by Other Regulatory Agencies

Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date	11/1/2023
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

Sewage Disposal Certificate Date	
Natural Resources & Environmental Protection Cabinet - Other	
Natural Resources & Environmental Protection Cabinet - Other Date	

Close Out

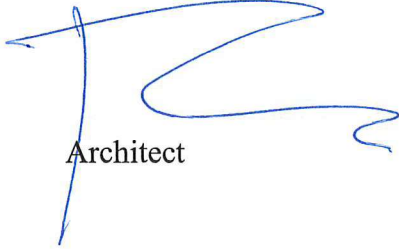
Punch List Completed Date	12/7/2023
Record Drawings Completed Date	7/17/2024
Warranty & Guarantees Information Provided Date	7/17/2024
Owner Training on Systems Date	

Verification of Payment of Debts and Claims to Date	7/17/2024
Close Out - Other	
Close Out - Other Date	
BG4 Date	9/13/2024
BG4 Board Order Date	9/25/2024

BG4 Signature Page (Online Form Ref# 30872)

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.

X



Architect

9/13/24

Date

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date