

**DANNY CLEMENS, DIRECTOR**  
TRACY PARSLEY, MAINTENANCE SUPERVISOR  
THOMAS STOKES, CUSTODIAL SUPERVISOR  
GEORGE BROCK, ENERGY MANAGER

**DEPARTMENT OF FACILITIES**

**MEMO**

**TO:** Dr. Jesse Bacon, Superintendent  
**FROM:** Danny Clemens, Director of Facilities  
**Date:** August 21, 2025  
**RE:** High School Football Stadiums - BG 23-157 - BG-4 - Vine and Branch  
(Toadvine) Bleacher COOP **DC**

The request is to approve the BG4 for BG23-157, which was the construction of the High School Football Stadiums. This approval will close out the contract with Vine and Branch (Toadvine).

**I recommend approval of this request.**

**Attachment:**

Vine and Branch (Toadvine) Bleacher FACPAC Acceptance Form- (Board Signature p. 3)

**OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE**

**BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION**

## FACPAC BG4 Form (Ref# 31523)

Form Status: Saved

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Tier 1 Project: High School Football Stadiums - Bullitt Central, North Bullitt, Bullitt East

BG Number: 23-157

District: Bullitt County (HB678) (071)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: Vine &amp; Branch , 0002, Cooperative Purchase Agreement Bleachers

Type: General Contractor

Proposed

### Project Construction Cost

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Original Contract Amount	\$542,587.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$4,909,620.00
Net Total of Change Orders to Purchase	\$0.00
Orders	
Total Cost of Construction	\$5,452,207.00

### Verification of Required Approvals by Other Regulatory Agencies

#### Office of Housing, Buildings, and Construction

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Certificate Of Occupancy Date	5/2/2025
Plumbing Certificate Date	
Electrical Certificate Date	9/7/2023
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

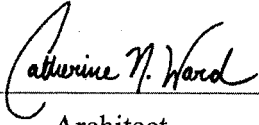
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Punch List Completed Date	9/30/2023
Record Drawings Completed Date	
Warranty & Guarantees Information	9/1/2023
Provided Date	
Owner Training on Systems Date	8/15/2023

Verification of Payment of Debts and	7/29/2025
Claims to Date	
Close Out - Other	
Close Out - Other Date	
BG4 Date	8/20/2025
BG4 Board Order Date	8/25/2025

**BG4 Signature Page (Online Form Ref# 31523)**

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.

  
\_\_\_\_\_  
Architect8-20-2025  
\_\_\_\_\_  
Date\_\_\_\_\_  
Engineer\_\_\_\_\_  
Date  
\_\_\_\_\_  
Contractor / Construction Manager8/20/2025  
\_\_\_\_\_  
Date\_\_\_\_\_  
Local Board of Education Designee\_\_\_\_\_  
Date