



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

February 23, 2026

VIA EMAIL

To: Mr. Rick Wolf, Superintendent  
Dayton Independent Schools

Re: Dayton Stadium – BP #2  
BG #23-538 / REH #168-523

Enclosures: One copy of BG-4 form

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

The BG-5 will be submitted for approval upon completion of BP #2.

 JHF  
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Joe Hayes

JAH:jhf

# FACPAC BG4 Form (Ref# 31868)

Form Status: Saved

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Tier 1 Project: Project One - Single Campus and Stadium

BG Number: 23-538

District: Dayton Independent (HB678) (147)

Status: Active

Phase: Project Initiation (View Checklist)

Contract: The Motz Group, 0002, Dayton Independent Schools - Athletic Complex - BP2 - Stadium

Type: General Contractor

Proposed

## Project Construction Cost

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Original Contract Amount	\$618,873.00
Net Total of Change Orders to Contract	\$0.00
Original Purchase Order Total	\$531,638.25
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$1,150,511.25

## Verification of Required Approvals by Other Regulatory Agencies

### Office of Housing, Buildings, and Construction

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Certificate Of Occupancy Date	12/18/2025
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	12/18/2025
Record Drawings Completed Date	2/6/2026
Warranty & Guarantees Information Provided Date	2/26/2026
Owner Training on Systems Date	

Verification of Payment of Debts and 11/11/2025  
Claims to Date

Close Out - Other

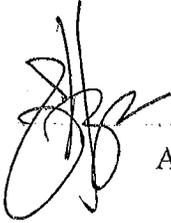
Close Out - Other Date

BG4 Date 2/9/2026

BG4 Board Order Date 2/25/2026

### BG4 Signature Page (Online Form Ref# 31868)

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.



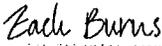
Architect

2/10/26  
Date

Engineer

Date

Signed by:



Zach Burns

2/11/2026

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Contractor / Construction Manager

Date

Local Board of Education Designee

Date