KENTUCKY DEPARTMENT OF EDUCATION DIVISION OF FACILITIES MANAGEMENT

BG-1, 2008 Project Application Form

702 KAR 4:160

							Emergency	,
District:	Elizabethtown I	District nd. Code:	152	Facility Name:	T. K	. Stone Middle School	School Code:	35
Grade L	.evel Served: 8-J	Jun	Current Stude	nt Capacity:	550	District Organization Pla	n:	
1. DE	SCRIPTION AND SCC	PE OF PROP	OSED PROJE	ECT				
A.	Check and complete	the applicable	items:					
	New Building Addition			e existing swir	nming poo	ol & building, expand pool to	8 lanes	
	4. Relocatable Class5. Equipment/Furnish		Nui ment (Describ	mber e)		Size		
	6. Other (Describe)							
	c. Location				Expan AR 4:050		r of Acres	
В.	Compliance with 702	KAR 4:180 an	d 702 KAR 4:	160				
	This application is 1. Priority Category: 2. Discretionary Item 3. Minor project not li	Number: isted on Facilit	y Plan:			Plan): n will need to be amended.		
C.	pool equipment. Enla spectator seating. Ad-	arrative of the detached swi rge pool to acc dition to the po	proposed proj mming pool bu commodate 8 l ool building wil	ect. uilding, includ lanes and add I also include	ing mecha I locker roothe	unical, electrical and plumbir oms, equipment room and s on of a bus canopy at the re e Gymnasium to the pool bu	space for ar entrance	ıd
D.	Proposed work relate	d to the projec	t but excluded	I from the sco	pe of this I	BG1:		
		Local bo	oard order author	izing project and Page 1 of 3	narrative jus	tification must be attached.		

E. Prograr	m Space Square Footage					
Comple	ete for new facilities, addition	s and renovation	S.			
New Fa	acility:					
	Preschool	Elementary	Х	Middle	High	Alternative Center
Additions or Re	novations: (Please mark "R"	after total progra	ım squar	e footage	entered if renovation.)	
		Total Net				Total Net
		Program				Program
<u>Number</u>		Sq. Ft.		Number		<u>Sq. Ft.</u>
Instructional:				Support	Space:	
Presch	ool Classroom (P)				General Office (GO)	
	ntary Classroom (E)				Staff Office (SO)	
	High Classroom (MH)				Administrative Area (AD)	
	Education/FMD				Guidance Office (GUO)	
	ontained) (SE)				Guidance Reception (GUR)	
	ce - Elementary (ER) ce - Middle/High (MHR)				Custodial Receiving (CR)	
	ementary (ARE)				Site Based Office (SBO) Site Based Conference (SBC)	
	ddle/High (AR)				Family Resource Area (FRA)	
Band (E	• , ,				First Aid with Toilet (FA)	-
	Music (MUV)				Records Room (RR)	
Music (Workroom (WR)	
Compu	ter (Elementary (COE)				Kitchen (K)	
	ter - Middle (COM)				Cafeteria (C)	
	ter - High (COH)				Mechanical Room (MR)	
	e Classroom (SCR)					
	e Lecture Lab (SCL)				Other:	
	ium (AU)					
	ss Education				Davi Divia Carragia (DLI)	
	outer Lab (BEL) lys to Careers (PC)				Bay Bus Garage (BU)	
	• • • • • • • • • • • • • • • • • • • •			-	Central Office (CO)	
	ing Education 1 Lab (ME) Consumer Sciences (FCS)				_Board Room (BR) Central Storage Facility (CSF)	
	ial Technology (IT)					
Drafting	- · · · ·				Other	
	9 (- · ··)				Other	
1 Other	Natatorium	7,558 R			Other	
2 Other	Locker Rooms	1,800				
1 Other	Stoarge Room	300		TOTAL N	NET PROGRAM SPACE	
1 Other	Equipment Room	650		_		
1 Other	Coach's Office	100		For Phase	d Projects:	
				Estimated	Total Net Program Square	
					Footage (include all Phases)	
				Estimated	Total Construction	
					Cost (Include all Phases)	•
				Estimated	Contract Date of	
					Final Phase	
				This BG-1	is for Phase	of Phases
	Local board order authorizing p	roject and narrative j	ustification	must be atta	nched.	
			Page 2 of	3		

BG 1 Page 2 of 3 BG# _____

stated funds are available and designated for this project during this fiscal year. Superintendent Finance Officer Chairman ORIGINAL SIGNATURES REQUIRED NOTE: Any district anticipating the financing of this and/or other projects in a combined school revenue Bond should discuss the financing with the Director/Branch Manager, Division of District Operations. TO BE COMPLETED ON INITIAL APPLICATION: This building project application is approved by the Division of Facilities Management indicating compliance with current Facility Plan or minor project under 702 KAR 4:180. Comments: Director/Branch Manager, Facilities Management Date: TO BE COMPLETED ON INITIAL & REVISED APPLICATION: This building project application is hereby approved according to the conditions outlined in the application. Proceed in accordance with the attached submittal checklist. Comments: Director/Branch Manager, Division of District Operations Director/Branch Manager, Division of District Operations Associate Commissioner, District Support Services	SCHO	OL DISTRICT:	Elizabethtown Ind Schools	Initial: X	Revised:	BG#		
1. Total Construction Cost \$2.410,000.00 1. SFCC Cash Requireme \$0.00 2. Architect/Engineer Fee \$190.390.00 2. SFCC Bond Req. \$0.00 3. Construction Manager Fee \$0.00 3. Construction Manager Fee \$0.00 3. SFCC Bond Sale \$0.00 3. Construction Manager Fee \$0.00 3. SFCC Bond Sale \$0.00 3. SFCC Bond	II.	PROPOSED PLA	AN TO FINANCE APPLICATI	ON				
2. Architect/Engineer Fee \$190,390.00 2. SFCC Bond Req. \$0.00 3. Construction Manager Fee \$0.00 4. Bond Discount \$40,000.00 4. Local Bond Sale \$0.00 6. Fiscal Agent Fee \$32,000.00 6. Cash - Capital Outlay \$0.00 6. Contingencies \$120,000.00 6. Cash - Capital Outlay \$0.00 7. Site Acquisition \$0.00 7. Cash - Building Fund \$0.00 7. Site Acquisition \$0.00 7. Cash - Building Fund \$0.00 9. Equipment/Computers \$0.00 9. KETS \$0.00 10. Technology Network Sys. (KETS) \$0.00 11. Other \$0.00 11. Other Plan review, printing \$5,000.00 11. Other \$0.00 11. Other Special Inspections \$25,000.00 12. Other \$0.00 13. Other Special Inspections \$25,000.00 14. Other \$0.00 15. Should support the Special Inspection \$25,000.00 16. Other \$0.00 17. Otal Estimated Cost \$2,982,390.00 18. Other Special Inspections \$25,000.00 19. Other \$0.00 19. Other \$		A. Statement of	of Probable Costs:		B. Funds	Available:		
3. Construction Manager Fee \$0.00 3. SFCC Bond Sale \$0.00 5. Fiscal Agent Fee \$3.2,00.00 5. Fiscal Agent Fee \$3.2,00.00 5. Cash - General Fund \$0.00 6. Contingenies \$12,00.00 6. Cash - Capital Outlay \$0.00 7. Site Acquisition \$3.00 6. Cash - Capital Outlay \$0.00 7. Site Acquisition \$3.00 7. Cash - Building Fund \$0.00 8. Equipment/Funishings \$3.00,000 8. Cash - Investment Earl \$0.00 8. Equipment/Computers \$3.00 9. KETS \$0.00 9. KETS \$0.00 10. Technology Network Sys. (KETS) \$0.00 10. Other \$0.00 11. Other \$								
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	Comments:							
Date:	Director/Branch Manager, Division of District Operations Associate Commissioner, District Support Services							
	Date:							

LOCAL BOARD ORDER AUTHORIZING PROJECT MUST BE ATTACHED ON INITIAL & REVISED APPLICATION

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