

PROJECT IDENTIFICATION Initial: X Revised: _____ Emergency: _____
District Name: Jefferson District Code: 275 Facility Name: Farmington Warehouse School Code: NA
Grade Level Served: NA Current Student Capacity: NA District Facilities Plan Date: _____
Project Name: Roof Replacement Building ID Number: _____
Project Site 358 Farmington Avenue Louisville
Physical Address: Street City
Construction Delivery Method: ☒ General Contractor ☐ Construction Mgr. ☐ Guaranteed Energy Savings Contract
District's Procurement Standard: ☒ Model Procurement (KRS 45A) ☐ Bid Law (KRS 424.260)

1. DESCRIPTION AND SCOPE OF PROPOSED PROJECT

A. Check and complete the applicable items:

- ☐ 1. New Building
☐ 2. Addition
☐ 3. Major Renovation (Describe) _____
☐ 4. New Relocatable Classroom Number _____ Size _____
☐ 5. Equipment/Furnishings Procurement (Describe) _____
☒ 6. Minor Project (Describe) Roof replacement of 23 squares
☐ 7. Site (Complete the Following)
a. New Site Acquisition _____ Expansion _____ Number of Acres _____
b. A site has been acquired in accordance with 702 KAR 4:050 requirements. _____
c. Location _____
d. Proposed site currently owned by District ☐ Yes ☐ No If no, list site owner: _____

B. Compliance with 702 KAR 4:180 and 702 KAR 4:160

This application is being submitted for (refer to current District Facility Plan):

1. Priority Category: _____
2. Discretionary Item Number: _____
3. Minor project not listed on Facility Plan: X

C. Provide a complete narrative of the proposed project.

This project will provide for the replacement of approximately 23 squares of roofing on the Farmington Warehouse.

D. Proposed work related to the project but excluded from the scope of this BG1: _____

II PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Cost:

1. Total Construction Cost		44,258
2. Architect/Engineer Fee		6,047
3. Construction Manager Fee		
4. Bond Discount		
5. Fiscal Agent Fee		
6. Construction Contingencies		6,104
7. Site Acquisition		
8. Equipment/Furnishings		
9. Equipment/Computers		
10. Technology Network System (KETS)		
11. Other*	Reimbursables	5,000
12. Other*	Asbestos Abatement	5,102
13. Other*		
14. Other*		
Total Project Cost		66,511

*Define

B. Funds Available:

1. SFCC Cash Requirement	
2. SFCC Bond Requirement	
3. SFCC Bond Sale	
4. Local FSPK Bond Sale	
5. Local General Fund Bond Sale	
6. Cash – General Fund	66,511
7. Cash – Capital Outlay	
8. Cash – Building Fund	
9. Cash – Investment Earnings	
10. KETS	
11. KYTC Reimbursement	
12. Other*	
13. Other*	
14. Other*	
Total Funds Available	66,511

*Define

THE ABOVE INFORMATION IS A STATEMENT OF PROBABLE COST AND FUNDS AVAILABLE AND IS REQUIRED TO BE REVISED TO CORRESPOND TO ACTUAL BIDS RECEIVED PRIOR TO THE SIGNING OF CONSTRUCTION CONTRACTS

TO BE COMPLETED ON INITIAL & REVISED APPLICATION: The signing of this financial document certifies the above stated funds are available and designated for this project during this fiscal year.

_____ Superintendent _____ Date

_____ Finance Officer _____ Date

_____ Chairman _____ Date

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, KDE – District Financial Management.

TO BE COMPLETED ON INITIAL APPLICATION:

This building project application is approved by the KDE – District Facilities Branch indicating compliance with current District Facility Plan or minor project under 702 KAR 4:180.

Comments:

Branch Manager, KDE – District Facilities Branch

Date _____

TO BE COMPLETED ON INITIAL & REVISED APPLICATION:

Tentative financial approval: based upon information provided to this office in support of projected cost.

Comments: _____

KDE – District Financial Management

Date: _____

TO BE COMPLETED ON INITIAL APPLICATION:

This building project application is hereby approved according to the condition outlined in the application. Proceed in accordance with the attached submittal checklist.

Comments: _____

KDE – District Support

Date: _____