

Henderson County Schools

1805 Second Street, Henderson, Kentucky 42420
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www.henderson.kyschools.us



To: Lisa Baird
Jennifer Keach
Bradley Staton
Sally Sugg
Tracey Williams

From: Marganna Stanley

Date: December 19, 2016

Re: Preferred Roofing Change Order for South Middle School Project

It was brought to my attention that Preferred Construction indicated that the deck at South Middle School was rotten and needed to be removed and replaced. I approved the extra work for the roofing project. Attached is the request for the additional work for the re-roofing project at South Middle School. The total BG Project included roofing at South Middle School, East Heights Elementary and Henderson County High School. The change order amount of \$52,060.26 will be subtracted from the contingency in the amount of \$70,748.18 leaving \$18,687.92 in the contingency. You will also find attached the BG-1 for the project.

EXTRA WORK AT HENDERSON COUNTY SCHOOLS

COUNTY HIGH:

Install fabricated metal trim on area over the new roofing sections on the Main Gym roof (approx. 200lf). Balance of work on remainder of building to be invoiced separately.

Materials: \$315.00 + 15%	\$362.25
Labor: 16 hrs @ \$69.55/hr	\$1112.80

EAST HEIGHTS:

Remove and replace 4- 4'x8' pcs of tectum	
Unit Price Line 38: 128sq ft @ \$19.80/ sq ft	\$2534.40

Install 4 new Replacement Roof drains (4")	
4 @ \$224.72 + 15%	\$1033.71
8 hrs @ \$69.55/hr	556.40

SOUTH MIDDLE SCHOOL GYM:

Remove, replace and overlay decking	
Unit Price Line 49- 7942 sq ft@ \$5.85/sq ft	\$46,460.70
Total	\$52,060.26

	Tectum Deck Removal	N/A	Complete removal of existing Tectum Deck	>1,000 but <10,000	square foot	100 s.f.	19.80/sq ft
39	Tectum Deck Removal	N/A	Complete removal of existing Tectum Deck	>10,000 but <25,000	square foot	100 s.f.	16.00/sq ft
40	Tectum Deck Removal	N/A	Complete removal of existing Tectum Deck	>25,000 but <50,000	square foot	100 s.f.	15.00/sq ft
41	Tectum Deck Removal	N/A	Complete removal of existing Tectum Deck	>50,000 but <100,000	square foot	100 s.f.	14.00/sq ft
42	Tectum Deck Removal	N/A	Complete removal of existing Tectum Deck	>100,000	square foot	100 s.f.	13.50/sq ft
43	Concrete Deck Removal	N/A	Complete removal of existing Concrete Deck	>1,000 but <10,000	square foot	100 s.f.	25.00/sq ft
44	Concrete Deck Removal	N/A	Complete removal of existing Concrete Deck	>10,000 but <25,000	square foot	100 s.f.	22.00/sq ft
45	Concrete Deck Removal	N/A	Complete removal of existing Concrete Deck	>25,000 but <50,000	square foot	100 s.f.	21.00/sq ft
46	Concrete Deck Removal	N/A	Complete removal of existing Concrete Deck	>50,000 but <100,000	square foot	100 s.f.	20.00/sq ft
47	Concrete Deck Removal	N/A	Complete removal of existing Concrete Deck	>100,000	square foot	100 s.f.	19.00/sq ft
48	Steel Deck Removal	N/A	Complete removal of existing Steel Deck	>1,000 but <10,000	square foot	100 s.f.	9.06/sq ft
49	Steel Deck Removal	N/A	Complete removal of existing Steel Deck	>10,000 but <25,000	square foot	100 s.f.	5.85/sq ft
50	Steel Deck Removal	N/A	Complete removal of existing Steel Deck	>25,000 but <50,000	square foot	100 s.f.	5.70/sq ft
51	Steel Deck Removal	N/A	Complete removal of existing Steel Deck	>50,000 but <100,000	square foot	100 s.f.	5.60/sq ft
52	Steel Deck Removal	N/A	Complete removal of existing Steel Deck	>100,000	square foot	100 s.f.	5.40/sq ft
53	Wood Deck Removal	N/A	Complete removal of existing Wood Deck	>1,000 but <10,000	square foot	100 s.f.	12.00/sq ft
54	Wood Deck Removal	N/A	Complete removal of existing Wood Deck	>10,000 but <25,000	square foot	100 s.f.	10.50/sq ft
55	Wood Deck Removal	N/A	Complete removal of existing Wood Deck	>25,000 but <50,000	square foot	100 s.f.	9.75/sq ft
56	Wood Deck Removal	N/A	Complete removal of existing Wood Deck	>50,000 but <100,000	square foot	100 s.f.	9.00/sq ft
57	Wood Deck Removal	N/A	Complete removal of existing Wood Deck	>100,000	square foot	100 s.f.	8.25/sq ft

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-1 PROJECT APPLICATION FORM

SCHOOL DISTRICT: Henderson Initial: Revised: XX BG# 15-230

PROJECT NAME: Miscellaneous Roofing & Flooring

II. PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Costs:

1. Total Construction Cost	\$1,414,963.55
2. Architect/Engineer Fee	\$123,255.81
3. Construction Manager Fee	
4. Bond Discount	
5. Fiscal Agent Fee	
6. Construction Contingencies	\$70,748.18
7. Site Acquisition	
8. Equipment/Furnishings	
9. Equipment/Computers	
10. Technology Network Sys. (KETS)	
11. Other* Printing	\$3,000.00
12. Other*	
13. Other*	
14. Other*	
Total Project Cost	\$1,611,967.54

B. Funds Available:

1. SFCC Cash Req.	
2. SFCC Bond Req.	
3. SFCC Bond Sale	
4. Local FSPK Bond Sale	
5. Local Gen. Fund Bond Sale	
6. Cash - General Fund	
7. Cash - Capital Outlay	
8. Cash - Building Fund	\$1,611,967.54
9. Cash - Inv. Earnings	
10. KETS	
11. KYTC Reimbursement	
12. Other*	
13. Other*	
14. Other*	
Total Funds Available	\$1,611,967.54

*Define

*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.

Margaret Stanley Superintendent
Cindy Cloutier Finance Officer
Lisa Baird Chairman

12/14/15 Date

12/14/15 Date

12/14/15 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: _____

BG-1 Form - 2013

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TO BE COMPLETED ON INITIAL 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: _____

KDE - District Support

Date: _____

BG #