

BG1 Project Application Form (Revised)

(Ref# 17464)

Form Status: Saved

Project: Boone County Schools HVAC Upgrades (SES/CES)
 BG Number: 17-263 (Imported Project) District: Boone County (035)
 Status: Active Phase: No Data

Construction Delivery Method	No Data
Procurement Standard	Model Procurement
Reason for Revision	Change in cost estimate to reflect actual cost
Emergency	No

Project Type and Description

Applicable Items

New Building	No
Addition	No
Major Renovation	No
GESC	No
Roofing	No
HVAC	No
ADA Compliance	No
Life Safety / Security	No
Minor Project	Yes
Minor Project Description	
New Relocatable Classroom	No
Equipment / Furnishings Procurement	No
Site Acquisitions	No

District Facility Plan (DFP)

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

DFP Approval Date	
DFP Priority	2a & 2c,9
Project Not Listed on DFP	No

Inventory

Facility Name	Boone County ES
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Scope

Provide a Complete Narrative of the Proposed Project

This project consists of replacing HVAC equipment at Collins ES and Stephens ES to be constructed under a single Owner-Contract Agreement. Work at Collins ES includes replacing boilers, air handler, rooftop heat recovery unit, pumps, cabinet heaters, fin tubes exhaust, and related equipment in the 180's area. Work at Stephens ES includes replacing boilers, air handler, pumps, cabinet heaters fin tubes, exhaust and related equipment in the 1980's area

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$2,500,000.00
Construction Contingency	\$83,402.00
Architect / Engineer Fee	\$190,746.00
Construction Manager Fee	\$0.00
Fiscal Agent Fee	\$0.00
Bond Discount	\$0.00
Equipment / Furnishings	\$3,958.00
Equipment / Computers	\$0.00
Technology Network System (KETS)	\$0.00
Site Acquisition	\$0.00
Site Survey	
Geotechnical Investigations	
Special Inspections	
Commissioning	\$37,000.00
Advertising	\$1,848.00
Printing	

Other Probable Costs

Title	Amount
balancing	\$18,000.00
special testing	\$0.00
No Data	
Total Project Cost	\$2,834,954.00

Funds Available

Bond Sale - SFCC	\$0.00
Bond Requirement - SFCC	\$0.00
Local FSPK Bond Sale	\$0.00
Local General Fund Bond Sale	
Cash - SFCC Requirement	\$0.00
Cash - Building Fund	\$2,834,954.00
Cash - Capital Outlay	\$0.00
Cash - Investment Earnings	\$0.00
Cash - General Fund	\$0.00
City - County - KYTC Reimbursement	
KETS	\$0.00
Federal Funds	
External Partner Agreement	

Residual Funds

BG Number	Fund Source	Amount
No Data	No Data	No Data
Residual Funds Total:		\$0.00

Other Available Funds

Title	Amount
No Data	\$0.00
No Data	\$0.00
No Data	
Total Funds Available	\$2,834,954.00

BG1 Signature Page (Online Form Ref# 17464)

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

FACPAC BG4 Form (Ref# 28580)

Form Status: Saved

Project: Boone County Schools HVAC Upgrades (SES/CES)

BG Number: 17-263 (Imported Project)

Status: Active

District: Boone County (035)

Phase: No Data

Contract: Mark Spaulding Construction Company, 0001, This project consists of replacing HVAC equipment as follows: Collins Elementary School - Includes replacing boilers, air handler, rooftop heat recovery unit, pumps, cabinet heaters, fin tubes, exhaust, and related equipment in the 1980's areas. Steph

Type: General Contractor

Proposed

Firm / Contractor

Mark Spaulding Construction Company

Project Construction Cost

Original Contract Amount	\$2,500,000.00
Net Total of Change Orders to Contract	\$83,402.00
Original Purchase Order Total	\$0.00
Net Total of Change Orders to Purchase Orders	\$0.00
Total Cost of Construction	\$2,583,402.00

Verification of Required Approvals by Other Regulatory Agencies**Office of Housing, Buildings, and Construction**

Certificate Of Occupancy Date	8/14/2018
Plumbing Certificate Date	
Electrical Certificate Date	8/27/2018
Fire Alarm Certificate Date	
Sprinkler Certificate Date	
Boiler Certificate Date	8/13/2018
Range Hood Suppression Date	
Verification of Approval - Other	Stephens: Certificate of Occupancy - 8/13/18; Electric - 8/10/18
Verification of Approval - Other Date	

Natural Resources and Environmental Protection Cabinet

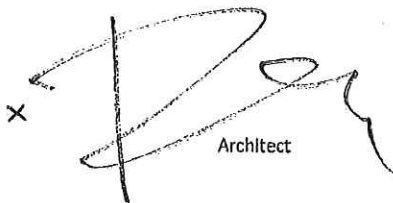
Sewage Disposal Certificate Date	
Natural Resources & Environmental Protection Cabinet - Other	
Natural Resources & Environmental Protection Cabinet - Other Date	

Close Out

Punch List Completed Date	12/10/2018
Record Drawings Completed Date	2/25/2019
Warranty & Guarantees Information Provided Date	2/12/2019
Owner Training on Systems Date	10/4/2018
Verification of Payment of Debts and Claims to Date	4/2/2019
Close Out - Other	
Close Out - Other Date	
BG4 Date	10/4/2019
BG4 Board Order Date	

BG4 Signature Page (Online Form Ref# 28580)

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.

x 
Architect

10-29-19

Date


Engineer

10/29/19

Date

Mark Spaulding Construction Company

Contractor / Construction Manager

Mark E. Spaulding, Pres.

Date

Local Board of Education Designee

Date

