



FLOYD COUNTY BOARD OF EDUCATION  
Danny Adkins, Superintendent  
442 KY RT 550  
Eastern, KY 41622  
Telephone (606) 886-2354 Fax (606) 886-4550  
www.floyd.kyschools.us

Sherry Robinson- Chair - District 5  
William Newsome, Jr., Vice-Chair - District 3  
Linda C. Gearheart, Member - District 1  
Dr. Chandra Varia, Member- District 2  
Rhonda Meade, Member - District 4

**Date: January 8, 2020**

**Agenda Item (Action Item):** Consider/Approve accepting low bid for the Betsy Layne High School Baseball Field Project to Odheil Site Solutions with approving contract and Revising BG-1 to reflect the changes (BG# 19-222).

**Applicable State or Regulations:** Capital Construction Process 702 KAR 4:160.

**Budget/Financial Issues:** Total Project Cost is \$2,281,000.00.

**Background and Rationale:**

**August 23, 2019**

- The initial BG-1 (Probable Cost) was \$1,566,000.00 and the BG-3 (Statement of Probable Cost) is \$2,041,000.00. The Architect and Civil Engineer will be at the meeting to answer any questions the board may have.

**December 17, 2019**

- Sealed bids were received for the construction of the above listed project.

**Recommended Action:** To approve revising BG1 and approving contract with Oheil Site Solutions.

**Contact Person(s):** Gregory Adams/874-9569

\_\_\_\_\_  
Principal

   
Director Superintendent



January 3, 2020

Mr. Danny Adkins, Supt.  
Floyd County Board of Education  
442 Ky Rte. 550  
Eastern, KY 41622

RE: Betsy Layne High School Phase II Baseball Field  
BG No. 19-222, SCB Project No. 1951

***TOPIC: Recommendation of Award of Contract***

Dear Mr. Adkins:

On December 17, 2019, Floyd County Schools received bids for construction of the above listed project.

We have reviewed the bids and related documents submitted by bidders. The apparent low bidder is Oheil Site Solutions of Dayton, OH. We understand the Board would like to accept Alternates 2 and 4, which does not change the low bidder. Attached is the bid tab.

Sherman Carter Barnhart requested references since we have not previously worked with Oheil Site Solutions. A former project manager for Pikeville City Schools worked with Oheil on the new high school soccer field and indicated they were very professional and did a great job. We spoke with FMD Architects in central Ohio who worked with Oheil on a new high school baseball complex; Oheil performed extensive earthwork and installed an irrigation system without any issues, were very knowledgeable, and met the project schedule. The references for the proposed turf sub-contractor, Sprint Turf, have no issues with their turf and said they were quick to arrive on-site to address any questions or concerns.

The apparent low base bid of \$1,827,000 is within 6% of the BG-1 construction estimate of \$1,711,940; the addition of alternates 2 and 4 brings the total amount to \$1,893,000.

We hope the above will assist you and the Board in making your final decision to proceed with award of contract. Please do not hesitate to contact us with any questions or concerns.

Sincerely,

A handwritten signature in black ink that reads "Allison Commings". The signature is written in a cursive, flowing style.

Allison Commings, AIA, LEED AP  
Project Manager

Attachments – Bid Tab Form; Oheil's Form of Proposal and Bid Bond; Draft BG-1

cc: Greg Adams, Tiffany Campbell, Kevin Cheek, Thomas Nairn, Brad Reeves, File 1950C  
X:\Projects\2019\1950\Letters & Memos\Award of Contract.docx

Sherman Carter Barnhart Architects  
2405 Harrodsburg Road  
Lexington, KY 40504

859.224.1351 Office  
859.224.8446 Fax  
scbarchitects.com



BID TAB FORM

Project: Bayview HS Phase II Baseball Field  
SCB Project No. 1951  
Bid Date and Time: Tuesday, December 17, 2019 at 2:00 pm (local time)  
Location: Floyd County Board of Education

CONTRACTOR	BID SECURITY	ACKNOWLEDGE Add. Nos. 1 & 2	BASE BID	ALT. #1 Sidewalk & Stair from from Baseball Complex to Bobcat Blvd.	ALT. #2 LED field lights in lieu of HID field lights	ALT. #3 Grass at dugout bupens in lieu of turf	ALT. #4 Owner preferred door hardware by Best	BASE BID PLUS ALTERNATES 1 THRU 4 TOTAL	BASE BID PLUS ALTERNATES 2 AND 4 TOTAL
O'Neil Site Solutions	Yes	1.2	\$ 1,827,000.00	\$ 48,000.00	\$ 62,000.00	\$ (7,000.00)	\$ 4,000.00	\$ 1,934,000.00	\$ 1,893,000.00
Jave	Yes	1.2	\$ 2,490,000.00	\$ 32,000.00	\$ 60,000.00	\$ (15,000.00)	-	\$ 2,567,000.00	\$ 2,550,000.00
Rising Sun	Yes	1.2	\$ 2,100,000.00	\$ 14,000.00	\$ 57,000.00	\$ (8,100.00)	-	\$ 2,162,900.00	\$ 2,157,000.00
Alliance	Yes	1.2	\$ 2,215,000.00	\$ 30,000.00	\$ 60,000.00	\$ (14,000.00)	-	\$ 2,291,000.00	\$ 2,275,000.00
Standale Builders	Yes	1.2	\$ 1,888,000.00	\$ 23,080.00	\$ 68,300.00	\$ (8,100.00)	-	\$ 1,969,280.00	\$ 1,954,300.00
Frederick and May	Yes	1.2	\$ 2,814,000.00	\$ 50,000.00	\$ 60,000.00	\$ (13,000.00)	-	\$ 2,911,000.00	\$ 2,874,000.00

Sherran Carter Barnhart Architects  
2125 Northpark Blvd.  
Fayetteville, VA 22521  
850.216.1111 Cell/c  
850.218.8444 Fax  
shc@shcva.com

BG No. 19-222

Date: 12/17/19 To: (Owner) Floyd County Board of Education

Project Name: Betsy Layne High School Phase II Baseball Field Bid Package No. \_\_\_\_\_

City, County: Stanville, Floyd

Name of Contractor: OHEIL SITE SOLUTIONS

Mailing Address: 2109 E. SOCIAL RD., DAYTON, OH 45458

Business Address: Same Telephone: 937-619-1124

Having carefully examined the Instructions to Bidders, Contract Agreement, General Conditions, Supplemental Conditions, Specifications, and Drawings, for the above referenced project, the undersigned bidder proposes to furnish all labor, materials, equipment, tools, supplies, and temporary devices required to complete the work in accordance with the contract documents and any addenda listed below for the price stated herein.

Addendum 1, 2 (Insert the addendum numbers received or the word "none" if no addendum received.)

**BASE BID:** For the construction required to complete the work, in accordance with the contract documents, I/We submit the following lump sum price of:

\$ 1,827,000.00

Use Figures

one million eight hundred twenty-seven <sup>Thousand</sup> Dollars & 00/100 Cents

Use Words for both dollars and cents

**ALTERNATE BIDS:** (If applicable and denoted in the Bidding Documents)

For omission from or addition to those items, services, or construction specified in Bidding Documents by alternate number, the following lump sum price will be added or deducted from the base bid.

Alternate Bid No.	Alternate Description	+ (Add to the Base Bid)	- (Deduct from the Base Bid)	No Cost Change (from the Base Bid)
Alt. Bid No. 1	Pedestrian sidewalk to Bobcat Blvd.	48,000.00		
Alt. Bid No. 2	LED site lighting in lieu of HID site lighting	62,000.00		
Alt. Bid No. 3	Grass in lieu of turf at the dugout bullpens		7,000.00	
Alt. Bid No. 4	Owner preferred door hardware by Best	4,000.00		
Alt. Bid No. 5				
Alt. Bid No. 6				
Alt. Bid No. 7				
Alt. Bid No. 8				
Alt. Bid No. 9				
Alt. Bid No. 10				

A maximum of 10 Alternate Bids will be acceptable with each Base Bid. Do not add supplemental sheets for Alternate Bids to this document.

**LIST OF PROPOSED SUBCONTRACTORS:**

List on the lines below each major branch of work and the subcontractor involved with that portion of work. If the branch of work is to be done by the Contractor, so indicate.

The listing of more than one subcontractor in a work category shall invalidate the bid.

The listing of the bidder as the subcontractor for a work category certifies that the bidder has in current employment, skilled staff and necessary equipment to complete that category. The architect/engineer will evaluate the ability of all listed subcontractors to complete the work and notify the owner. Listing of the bidder as the subcontractor may invalidate the bid should the architect's review indicate bidder does not have skilled staff and equipment to complete the work category at the time the bid was submitted.

A maximum of 40 subcontractors will be acceptable with each bid. Do not add supplemental sheets for subcontractors to this document.

The bidder shall submit the list of subcontractors with the bid.

	<b>BRANCH OF WORK</b> (to be filled out by the Architect)	<b>SUBCONTRACTOR</b> (to be filled out by the contractor)
1.	Earthwork	OHEIL SITE SOLUTIONS
2.	Concrete	" " "
3.	Asphalt and Striping	" " "
4.	Fine Grade Work	OHEIL SITE SOLUTIONS
5.	Synthetic Turf System and Natural Turf	Sprinturf
6.	Storm Drainage Piping / Structures	OHEIL SITE SOLUTIONS
7.	Fencing	" " "
8.	Masonry	Matt Baker
9.	Roofing	Oheil Site Solutions
10.	Painting	" " "
11.	Concrete	" " "
12.	Wood Trusses/Framing	" " "
13.	Doors and Frames	" " "
14.	Bleachers & Press Box	Toadvine Ent.
15.	Alum. Storefront	Oheil site solutions
16.	Mechanical	" " "
17.	Plumbing	" " "

	<b>BRANCH OF WORK</b> (to be filled out by the Architect)	<b>SUBCONTRACTOR</b> (to be filled out by the Contractor)
18.	Controls	J m K Electric
19.	Irrigation	OHEIL SITE SOLUTIONS
20.	Electrical	J m K Electric
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**LIST OF PROPOSED SUPPLIERS AND MANUFACTURERS:**

List on the lines below each major material category for this project and the suppliers and manufacturers involved with that portion of work. Listing the supplier below means the Contractor is acknowledging authorization from the Supplier to include the Supplier in this bid.

The listing of more than one supplier or manufacturer in a material category shall invalidate the bid.

A maximum of 40 suppliers and manufacturers will be acceptable with each bid. Do not add supplemental sheets for suppliers to this document.

The bidder shall submit the list of suppliers and manufacturers within one (1) hour of the bid.

	<b><u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u></b> (to be filled out by the Architect or Contractor)	<b><u>SUPPLIER</u></b> (to be filled out by the Contractor)	<b><u>MANUFACTURER</u></b> (to be filled out by the Contractor)
1.	Masonry	ESSROC MATERIALS	BRIK MONT
2.	Doors and Frames	BUCK RUN	TRILLION
3.	Paint	SHERWIN WILLIAMS	SHERWIN WILLIAMS
4.	Gypsum Board	ABC SUPPLY	USG
5.	Standing Seam Metal Roof	ABC SUPPLY	TRESCO
6.	Bleachers and Press Box	TOADVINE	PANT CLAYTON
7.	Stainless Steel Countertops	DBS	DBS
8.	Alum. Storefront	DBS	DBS
9.	Door Hardware (Base Bid)	BUCK RUN DOORS	HAER
10.	Unit Heaters	WATT	CARR
11.	Exhaust Fans	ELECTRIC SUPPLY HOUSE	GREENITICK
12.	Sheet Metal	CONNECTORS	CARR
13.	Plumbing Fixtures	AMERICAN STANDARD	CARR
14.	Water Heater	AO SMITH	CARR
15.	Plumbing Piping & Specialties	WINFASTENER	AMERICAN STD
16.	Irrigation System	CENTURY EQUIP	RAIN BIRD
17.	Electrical Equipment	JMK	SQUARE D
18.	Lighting	JMK	LITHONIA

CATEGORY

SUPPLIER

MANUFACTURER

19.	Sports Lighting	MUSCO	MUSCO
20.	Lighting Controls	MUSCO	MUSCO
21.	Wiring Devices	JMK	BIAMP
22.	Athletic Field Sound System	JMK	ORTRONICS
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all work performed under this contract. The unit prices shall include the furnishing of all labor and materials, cost of all tools and equipment and profit by the Contractor as well as by a subcontractor involved. These unit prices shall be fully competitive.

A maximum of 40 unit prices will be acceptable with each bid. Do not add supplemental sheets for unit pricing to this document.

The bidder shall submit the list of unit prices within one (1) hour of the bid.

	<u>WORK</u> (to be filled out by the Architect)	<u>PRICE / UNIT</u> (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
1	Earthwork	12.00	CU. YD.
2	Earthwork Mechanical Rock Breaking	30.00	CU. YD.
3	Earthwork (off site import)	40.00	CU. YD.
4	Topsoil (off site import)	40.00	CU. YD.
5	Gravel (off site import)	8.00	CU. YD.
6	Gravel (off site import)	10.00	CU. YD.
7	Grass Seed	0.12	SQ. FT.
8	Sod Natural Grass	0.60	SQ. FT.
9	Synthetic Turf & drainage system	9.00	SQ. FT.
10	6" HDPE Storm piping	20.00	L.F.
11	12" HDPE Storm piping	27.00	L.F.
12	18" HDPE Storm piping	35.00	L.F.
13	Storm Sewer Drop Inlets	1,800.00	EA.
14	Manholes	1,600.00	EA.
15	Architectural Masonry Units (WT A)	25.00	s.f.
16	Concrete Masonry Units (WT 1)	15.00	s.f.
17	Single HM Door Type F & HM Frame	2,500.00	ea.
18	Overhead Coiling Shutter	4,500.00	ea.
19	Standing Seam Metal Roof	14.00	s.f.

		13.00	l.f.
21	Downspout	15.00	l.f.
22	Downspout Boot	2500.00	ea.
23	5/8" Gyp. Bd. Ceiling	5.00	s.f.
24	Blown-In Insulation	10.00	s.f.
25	Paint	3.50	s.f.
26	Concrete Sealer	2.00	s.f.
27	Stainless Steel Countertops	250.00	l.f.
28	4" Sanitary Underslab piping	12.00	l.f.
29	1-1/2" Irrigation Piping	6.00	l.f.
30	Trenching/Backfill (36" D, 18' W)	18.00	l.f.
31	3/4" Conduit with 2#12, #120	4.00	l.f.
32	Data outlet with 3/4" conduit and cable	4.00	l.f.
33	Duplex receptacle with 50' conduit and conductor	1200.00	ea.
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**DIRECT MATERIAL PURCHASES:**

Indicate on the lines below those materials to be purchased directly by the Owner with a Purchase Order to be issued by the Owner to the individual suppliers. The value of the direct Purchase Order cannot be less than \$5,000. Following the approval of bids, the Contractor shall formalize this list by completing and submitting the electronic Purchase Order Summary Form provided by KDE. Listing the supplier below means the Contractor is acknowledging authorization from the Supplier to include the Supplier in this bid.

**A maximum of 50 POs will be acceptable with each bid. Do not add supplemental sheets for additional POs to this document.**

**The bidder shall submit the list of Purchase Orders within four (4) days of the bid.**

	<b><u>SUPPLIER</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER DESCRIPTION</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER AMT.</u></b> (to be filled out by the Contractor)
	1. Graybar Electric Supply	Electric Panels and Supplies	\$46,000.00
	2. Electronic Specialty Co.	PA Sound System	\$16,525.00
	3. State Electric Supply	Cable, Conduit, Boxes, Wire	\$15,000.00
	4. Musco Sports Lighting	Sports Lighting	\$223,000.00
	5. SprinTurf	Synthetic Turf	\$130,000.00
	6. Toadvine Enterprises	Bleachers and Pressbox	\$66,000.00
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	<b><u>SUPPLIER</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER DESCRIPTION</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER AMT.</u></b> (to be filled out by the Contractor)
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	<b><u>SUPPLIER</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER DESCRIPTION</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER AMT.</u></b> (to be filled out by the Contractor)
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**TIME LIMIT FOR EXECUTION OF CONTRACT DOCUMENTS:**

In the event that a bidder's proposal is accepted by the Owner and such bidder should fail to execute the contract within ten (10) consecutive days from the date of notification of the awarding of the contract, the Owner, at his option, may determine that the awardee has abandoned the contract. The bidder's proposal shall then become null and void, and the bid bond or certified check which accompanied it shall be forfeited to and become the property of the Owner as liquidated damages for failure to execute the contract.

The bidder hereby agrees that failure to submit herein above all required information and/or prices can cause disqualification of this proposal.

Submitted by:

NAME OF CONTRACTOR / BIDDER: OHEIL SITE SOLUTIONS

AUTHORIZED REPRESENTATIVE'S NAME:   
Signature

AUTHORIZED REPRESENTATIVE'S NAME(printed): JEFFREY W. HEIL

AUTHORIZED REPRESENTATIVE'S TITLE: PRESIDENT

**NOTICE:** Bid security must accompany this proposal if the Base Bid price is greater than of \$25,000. \$100,000.  
(change effective June 3, 2019.)

This form shall not be modified.

# AIA® Document A310™ – 2010

## Bid Bond

### CONTRACTOR:

*(Name, legal status and address)*

Ohio Irrigation Lawn Sprinkler Systems, Inc.  
dba O-Heil Irrigation Lawn Sprinkler Systems  
2109 E. Social Row Road  
Centerville, OH 45458

### SURETY:

*(Name, legal status and principal place of business)*

The Guarantee Company of North America USA  
One Towne Square, Suite 1470  
Southfield, MI 48076

### OWNER:

*(Name, legal status and address)*

Floyd County Board of Education  
442 KY Route 550  
Eastern, KY 41622

**BOND AMOUNT:** \$ Five Percent (5%) of the Total Bid Amount

### PROJECT:

*(Name, location or address, and Project number, if any)*

Betsy Layne High School Phase II Baseball Field  
554 Bobcat Boulevard  
Stanville, KY 41659

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

Init.

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User Notes:

(1177639241)

Signed and sealed this 17<sup>th</sup> day of December, 2019

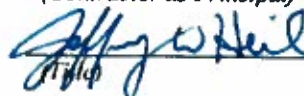
  
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(Witness)

Ohio Irrigation Lawn Sprinkler Systems, Inc.  
dba O-Heil Irrigation Lawn Sprinkler Systems

(Contractor as Principal)

(Seal)

 Pres.

The Guarantee Company of North America USA

(Surety)

(Seal)

  
(Title) Karen M. Speed, Attorney-in-Fact

Ink.

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User Notes:

(1177638241)





The Guarantee Company of North America USA  
Southfield, Michigan

## POWER OF ATTORNEY

KNOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

Mark Nelson, Randal T. Noah, Stella Adams, Mary Beth Milling, Liz Ohl, Nancy Nemec, Tammy Masterson, Evan R. Derr, G. Dale Derr, Karen M. Speed, Katie Rose, Chris McAtee, Julie Siemer  
AssuredPartners NL, LLC

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31<sup>st</sup> day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and
2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below
3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.
4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and its corporate seal to be affixed by its authorized officer, this 1st day of March, 2018.



THE GUARANTEE COMPANY OF NORTH AMERICA USA

Stephen C. Ruschak, Chief Executive Officer

Randall Musselman, Secretary

STATE OF MICHIGAN  
County of Oakland

On this 1st day of March, 2018 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.



Cynthia A. Takai  
Notary Public, State of Michigan  
County of Oakland

My Commission Expires February 27, 2024  
Acting in Oakland County

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.



IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 17th day of December, 2019

Randall Musselman, Secretary

# BG1 Project Application Form (Revised)

## (Ref# 17565)

Form Status: Saved

Tier 3 Project: Betsy Layne High School Baseball Field Project

BG Number: 19-222

District: Floyd County (175)

Status: Active

Phase: Project Initiation (View Checklist)

Construction Delivery Method

No Data

Procurement Standard

Model Procurement

Reason for Revision

Post bid revision

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 baseball field that includes lighting, dugouts, concessions, restrooms, turf infield, bleachers and pressbox.

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

6/1/2011

DFP Priority

5.1.2 - Baseball and Soccer Field

Estimated Cost: No Data

Facility: No Data

Project Not Listed on DFP

No

## Inventory

Facility Name

BETSY LAYNE HIGH SCHOOL (B10000558)

## Scope

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### Provide a Complete Narrative of the Proposed Project

New baseball field that includes lighting, dugouts, concessions, restrooms, turf infield, bleachers and pressbox.

Work Related to Project But Excluded from this BGI Scope

## Financial Plan

### Probable Costs

#### Proposed Plan to Finance Application

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Total Construction Cost	\$1,893,000.00
Construction Contingency	\$94,650.00
Architect / Engineer Fee	\$127,472.00
Construction Manager Fee	
Fiscal Agent Fee	\$21,700.00
Bond Discount	\$43,500.00
Equipment / Furnishings	\$15,000.00
Equipment / Computers	
Technology Network System (KETS)	
Site Acquisition	
Site Survey	\$4,800.00
Geotechnical Investigations	\$22,500.00
Special Inspections (Estimate)	\$37,860.00
Commissioning	
Advertising	\$1,320.80
Printing	\$4,232.90

### Other Probable Costs

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Title	Amount
Plan Review Fee	\$382.05
Bank & Rating	\$14,582.25
No Data	
<b>Total Project Cost</b>	<b>\$2,281,000.00</b>

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### Funds Available

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Bond Sale - SFCC	
Bond Requirement - SFCC	
Local FSPK Bond Sale	
Local General Fund Bond Sale	\$2,175,000.00
Cash - SFCC Requirement	
Cash - Building Fund	
Cash - Capital Outlay	
Cash - Investment Earnings	

Cash - General Fund \$106,000.00  
 City - County - KYTC Reimbursement  
 KETS  
 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	
No Data	
No Data	
Total Funds Available	\$2,281,000.00

### BG1 Signature Page (Online Form Ref# 17565)

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