

# BG1 Project Application Form (Initial)

## (Ref# 18747)

Form Status: Saved

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Project: St. Matthews ES - Partial Roof Replacement

BG Number: 22-022

District: Jefferson County (275)

Status: New

Phase: No Data

Construction Delivery Method

General Contractor

Procurement Standard

Model Procurement

Emergency

No

## Project Type and Description

### Applicable Items

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New Building	No
Addition	No
Major Renovation	No
GESC	No
Roofing	Yes
Repair and / or Replace	Replace
HVAC	No
ADA Compliance	No
Life Safety	No
Security	No
Water Bottle Filling Stations	No
Minor Project	No
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

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DFP Approval Date	6/1/2017
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DFP Priority

<b>1e.35</b> - St. Matthews ES Estimated Cost: \$1,238,096.00 Facility: No Data
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Project Not Listed on DFP	No
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### Inventory

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Facility Name

St Matthews Elementary (B10000834)

## Scope

Provide a Complete Narrative of the Proposed Project

This project consists of the replacement of 467 roof squares.

Work Related to Project But Excluded from this BG1 Scope

## Financial Plan

### Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$793,900.00
Construction Contingency	\$39,695.00
Architect / Engineer Fee	\$51,416.00
Construction Manager Fee	
Fiscal Agent Fee	
Bond Discount	
Equipment / Furnishings	
Equipment / Computers	
Technology Network System (KETS)	
Site Acquisition	
Site Survey	
Geotechnical Investigations	
Special Inspections	
Commissioning	
Advertising	
Printing	

### Other Probable Costs

Title	Amount
Reimbursables	\$8,000.00
No Data	
No Data	
Total Project Cost	\$893,011.00

### Funds Available

Bond Sale - SFCC	
Bond Requirement - SFCC	
Local FSPK Bond Sale	\$893,011.00
Local General Fund Bond Sale	

Cash - SFCC Requirement  
Cash - Building Fund  
Cash - Capital Outlay  
Cash - Investment Earnings  
Cash - General Fund  
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	\$893,011.00

### BG1 Signature Page (Online Form Ref# 18747)

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