

BG1 Project Application Form (Revised)

(Ref# 19313)

Form Status: Saved

Tier 4 Project: Newport Intermediate/High- Flooring 2022

BG Number: 22-242

District: Newport Independent (452)

Status: Active

Phase: Project Initiation (View Checklist)

Construction Delivery Method

Cooperative Purchase

Procurement Standard

Model Procurement

Reason for Revision

Change in construction contingency

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	No
Security	No
Water Bottle Filling Stations	No
Minor Project	Yes
Minor Project Description	
Replacing flooring.	
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 8/1/2021
DFP Priority

2c.1 - Newport High School
Estimated Cost: \$22,845,388.00
Facility: No Data

2c.2 - Newport Intermediate School
Estimated Cost: \$11,406,020.00
Facility: No Data

Project Not Listed on DFP No

Inventory

Facility Name

Newport Intermediate School (B10001381)

NEWPORT HIGH SCHOOL (B10001379)

Scope

Provide a Complete Narrative of the Proposed Project

This project consists of replacing part of the flooring at Newport Intermediate School and Newport High School. The 1st and 2nd floors of the Intermediate School will be replaced. The 1st floor of the High School and the remaining 2nd floor that was not previously replaced on an earlier project will be replaced. Moisture mitigation and shot blasting will also be performed where needed.

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$792,385.00
Construction Contingency	\$105,619.00
Architect / Engineer Fee	\$29,318.00
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	\$1,500.00

Other Probable Costs

Title	Amount
Reimburseables	\$750.00
No Data	
No Data	
Total Project Cost	\$929,572.00

Funds Available

Bond Sale - SFCC
 Bond Requirement - SFCC
 Local FSPK Bond Sale
 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 \$0.00
 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
ESSER II Funds	\$929,572.00
No Data	
No Data	
Total Funds Available	\$929,572.00

BG1 Signature Page (Online Form Ref# 19313)

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



COMTEK INTERIORS, INC.
1967 Kingsview Drive Phone: 513-772-2485
Lebanon, OH 45036 Fax: 513-782-5032

Request for Change Order

Attention: TIM GRAYSON
Customer PO: APPROVAL BY EMAIL
Date: 3/1/2022
Project #: 3649
Request #: 1 **CO #:** 0
Manager: CHRIS A HONEYCUTT

10986

Ship To

NEWPORT HS & MS - 2022 - NORA FLOORING R
 101 E. 4TH STREET
 NEWPORT, KY 41071

Contacts

TIM GRAYSON	
Phone:	Phone:
Cell: (859) 292-3005-	Cell:
Pager:	Pager:
Fax:	Fax:

Bill To

NEWPORT INDEPENDENT BOARD OF
 EDUCATION
 30 WEST 8TH STREET
 NEWPORT, KY 41071

Contacts

TIM GRAYSON	
Cell: (859) 292-3005	

Description of Change Order Request:

BOE WELCOME CENTER 2ND FLOOR

Additional Information: BOE WELCOME CENTER 2ND FLOOR

ADD

MANUFACTURER:				STYLE:		
COLOR NAME:	COLOR NUMBER:	UOM:		QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1 RT-1 RUBBER TILE MATERIAL -						
NORA SYSTEMS, INC.				GRANO 3.5MM 1MX1M TILE		
FRANKENCENSE	5303	SF		3,961.00	9.900	39,213.90
2 5% ATTIC STOCK -						
NORA SYSTEMS, INC.				GRANO 3.5MM 1MX1M TILE		
FRANKENCENSE	5303	SF		205.00	9.900	2,029.50
3 RT-1 RUBBER TILE LABOR - DAVIS-BACON UNION PW RATES APPLY						
COMTEK INTERIORS, INC				LABOR		
N/A		SF		3,961.00	2.350	9,308.35
4 ADHESIVE MATERIALS SUPPLIED -						
NORA SYSTEMS, INC.				AC 100 ADHESIVE (REPLACED 485)		
3.08 GL		EA		5.00	155.150	775.75
5 ADHESIVE TAPE TO GO OVER EXISTING VCT -						
NORA SYSTEMS, INC.				DRYFIX ADHESIVE ROLLS		
X 29.5" ROLL (242 SF PER R		EA		9.00	445.000	4,005.00
6 FREIGHT FOR NORA RUBBER -						
NORA SYSTEMS, INC.				FREIGHT		
N/A		SF		4,166.00	0.350	1,458.10
7 FREIGHT SURCHARGE (NEW) -						
NORA SYSTEMS, INC.				FREIGHT		
N/A		SF		4,166.00	0.120	499.92
8 DEMO OF EXISTING CARPET - DAVIS-BACON UNION PW RATES APPLY						
COMTEK INTERIORS, INC				LABOR		
N/A		SY		205.00	2.100	430.50
9 DISPOSAL OF EXISTING CARPET -						

NEWPORT INDEPENDENT BOARD OF NEWPORT HS & MS - 2022 - NORA FLOO

	COMTEK INTERIORS, INC		LABOR			
	N/A		SY	205.00	2.000	410.00
10	SCRAPE / REMOVE CARPET GLUE -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		SF	1,845.00	0.400	738.00
11	SANDING OF EXISTING VCT SURFACE PREP - DAVIS-BACON UNION PW RATES APPLY					
	COMTEK INTERIORS, INC		LABOR			
	N/A		SF	1,770.00	0.250	442.50
12	DEMO OF EXISTING WALL BASE -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		LF	606.00	0.400	242.40
13	DISPOSAL OF EXISTING WALL BASE -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		LF	606.00	0.080	48.48
14	B-1 WALL BASE MATERIAL -					
	ROPPE® CORPORATION		WALL BASE-(700) COVE-4" X 1/8" VINYL / RUBBER			
	CHARCOAL	123	LF	720.00	0.900	648.00
15	B-1 WALL BASE LABOR -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		LF	720.00	0.900	648.00
16	ADHESIVE MATERIALS SUPPLIED -					
	ROBERTS		7200 WALL BASE ADHESIVE 30 FL OZ			
	N/A	N/A	EA	15.00	8.000	120.00
17	FLOOR PREP- MATERIAL -					
	SCHONOX		SL - FEATHER FINISH / FINISHING FLOOR PREP			
	10 LB BAG		EA	30.00	20.000	600.00
18	FLOOR PREP - LABOR - DAVIS-BACON UNION PW RATES APPLY					
	COMTEK INTERIORS, INC		LABOR			
	N/A		HR	30.00	63.500	1,905.00
19	PAYMENT & PERFORMANCE BOND FEE -					
	COMTEK INTERIORS, INC		BONDING COSTS			
	N/A		EA	1.00	1,196.600	1,196.60
20	DUMPSTER ONSITE CANISTER SUPPLIED -					
	COM TEK INTERIORS, INC		DUMPSTER ONSITE SUPPLIED			
	N/A	N/A	EA	1.00	1,500.000	1,500.00

Total ADD \$ 66,220.00

Total This Option - Tax Included : \$ 66,220.00

SALESMAN'S SIGNATURE _____

CUSTOMER'S AUTHORIZATION _____