

BID TABULATION

ROBERT EHMET HAYES & ASSOCIATES, PLLC

Owner: Boone County Board of Education  
8330 U. S. 42, Florence, Kentucky 41042

Boone County - Paving 2022  
BG #22-321 / REH #129-1021-H

Bid Due Date: Tuesday, May 31, 2022 at 2:30 p.m.

CONTRACTOR	BASE BID	ALT. NO. 1	ALT. NO. 2	ALT. NO. 3	ALT. NO. 4	TOTAL BID AMOUNT	COMPLETION DATE (Contractor to List)
Riegler Blacktop	\$528,500	Sidewalk at Conner High School \$120,000	Work at New Haven Elementary School <i>deleted via Addendum</i>	Fiber reinforcing at areas of overlay \$2,500	August 9, 2022 completion \$65,000	\$531,000	10/15/2022

BG# 22-321

Date: June 2, 2022

PROJECT NAME: Boone County - Paving 2022  
REH Project #129-1021-H

## II. PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Costs:

- |                                    |                     |           |
|------------------------------------|---------------------|-----------|
| 1. Total Construction Cost         |                     | \$531,000 |
| 2. Architect/Engineer Fee          |                     | \$48,279  |
| 3. Construction Manager Fee        |                     |           |
| 4. Bond Discount                   |                     |           |
| 5. Fiscal Agent Fee                |                     |           |
| 6. Construction Contingencies      |                     | \$26,550  |
| 7. Site Acquisition                |                     |           |
| 8. Equipment/Furnishings           |                     |           |
| 9. Equipment/Computers             |                     |           |
| 10. Technology Network Sys. (KETS) |                     |           |
| 11. Other*                         | Repro / reimb / adv | \$1,500   |
| 12. Other*                         |                     |           |
| 13. Other*                         |                     |           |
| 14. Other*                         |                     |           |
| 15. Other*                         |                     |           |
| 16. Other*                         |                     |           |

Total Project Cost	\$607,329
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\*Define

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      |  |
| 9. Cash - Inv. Earnings      |  |
| 10. KETS                     |  |
| 11. KYTC Reimbursement       |  |
| 12. Other*                   |  |
| 13. Other*                   |  |
| 14. Other*                   |  |
| 15. Other*                   |  |
| 16. Other*                   |  |

**Total Funds Available**

\*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.

\_\_\_\_\_ 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 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: \_\_\_\_\_

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: