

BG1 Project Application Form (Revised) (Ref# 19891)

Form Status: Saved

Tier 4 Project: Newport Intermediate/High- Flooring 2022

BG Number: 22-242

District: Newport Independent (HB678)

Status: Active

Phase: Project Initiation (View Checklist)

Construction Delivery Method	Cooperative Purchase
Procurement Standard	Model Procurement
Reason for Revision	Change in construction contingency; Asbestos Removal
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
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	

<p>2c.1 - Newport High School Estimated Cost: \$22,845,388.00 Facility: No Data</p>
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<p>2c.2 - Newport Intermediate School Estimated Cost: \$11,406,020.00 Facility: No Data</p>
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Project Not Listed on DFP	No
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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	\$223,619.00
Architect / Engineer Fee	\$45,616.00
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
Asbestos Removal	\$74,000.00
No Data	
Total Project Cost	\$1,137,870.00

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	\$1,137,870.00
No Data	
No Data	
Total Funds Available	\$1,137,870.00

BG1 Signature Page (Online Form Ref# 19891)

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: 6/28/2022
 Project #: 3649
 Request #: 5 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	Phone:	Phone:
	Cell: (859) 292-3005	Cell:
	Pager:	Pager:
	Fax:	Fax:

Description of Change Order Request:

3/16" CAP IN ALC 4 CLASSROOMS

Additional Information: 3/16" CAP IN ALC 4 CLASSROOMS

ADD

MANUFACTURER:			STYLE:		
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:
1 ENCAPSULATION PRIMER MATERIAL - GED 4 ROOMS - 2700 SF @ \$0.40/SF					
SCHONOX			SHP SPECIAL ACRYLIC PRIMER		
2.44 GALLON PAIL		EA	4.00	270.750	1,083.00
2 ENCAPSULATION PRIMING LABOR - GED 4 ROOMS - 2700 SF @ \$0.59/SF					
COMTEK INTERIORS, INC			LABOR		
N/A		HR	25.00	63.500	1,587.50
3 SELF-LEVELING MATERIAL - GED 4 ROOMS - 2700 SF @ \$1.55/SF					
SCHONOX			AP RAPID 55 LB BAG		
N/A		EA	66.00	63.409	4,185.00
4 SELF-LEVELING LABOR - GED 4 ROOMS - 2700 SF @ \$0.54/SF					
COMTEK INTERIORS, INC			LABOR		
N/A		HR	23.00	63.500	1,460.50
5 P & P BOND FEES -					
COMTEK INTERIORS, INC			BONDING COSTS		
N/A		EA	1.00	154.000	154.00

Total ADD \$ 8,470.00

Total This Option - Tax Included : \$ 8,470.00

Total This Request - Tax Included : \$ 8,470.00

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

ALL FOUR GED CLASSROOMS TO BE ENCAPSULATED AND CAPPED DUE TO LAYERS OF OLD FLOORING TO REMAIN

- 2700 SF OF SELF-LEVELING UP TO 1/4" --- \$2.09 PER SQ FT
- 2700 SF OF ENCAPSULATOR --- \$0.99 PER SQ FT

SALESMAN'S SIGNATURE _____

CUSTOMER'S AUTHORIZATION _____

NEWPORT WELCOME CENTER - LEVEL 3

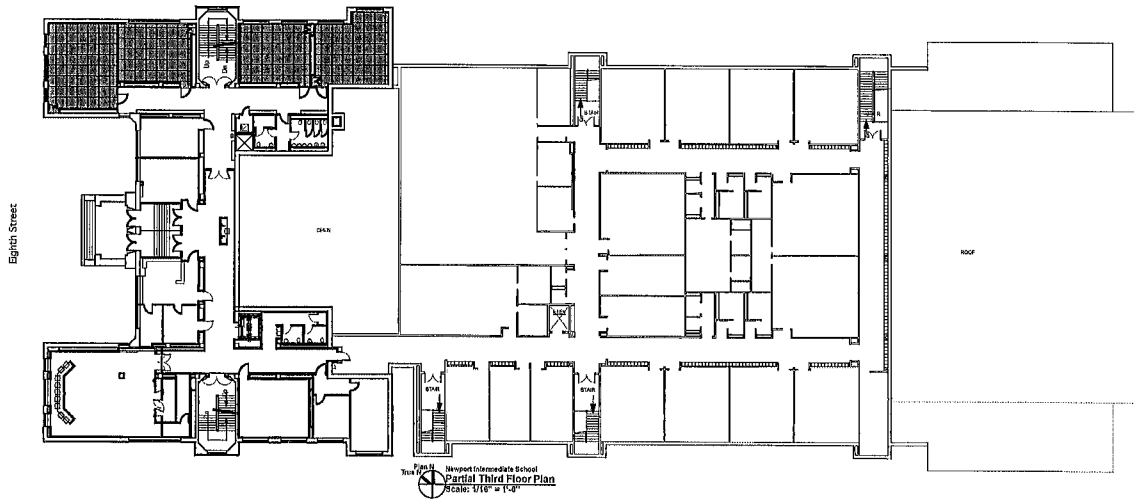
your company name

28 June 2022 : NEWPORT WELCOME CTR - LVL 3 - 4 GED ROOMS TO BE ENCAPSULATED

Summary Report

area	net	gross	waste	perimeter	base
ENCAPSULATION UP TO 1/4" : 4'x 4' [split 50:full 163] [tileEdge= 1295'4.5"]					
1	832.43sf	976.00sf	17.25%	122'8.1"	197 4' [3152.00sf]
2	677.65sf	928.00sf	36.94%	113'10.8"	
3	601.40sf	672.00sf	11.74%	106'1.0"	
4	586.19sf	592.00sf	0.99%	103'7.1"	
area count=4	2697.67sf	3152.00sf	16.84%	446'3.0"	

Scale 1:830 (original drawing scale 1:391)



Newport Welcome Center
3rd Floor

Scale: 1/32" = 1'-0"



Interiors

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: 9/13/2022

Project #: 3649

Request #: 7 CO #: 0

Manager: CHRIS A HONEYCUTT

10986

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101 E. 4TH STREET

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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:

WELCOME CTR 2nd FLOOR - RESTORE-REINFORCE-LEVEL SLAB

Additional Information: ENCAPSULATION AND SELF-LEVELING

ADD

MANUFACTURER:			STYLE:			
COLOR NAME:	COLOR NUMBER:	UOM:	QUANTITY:	UNIT PRICE:	TOTAL PRICE:	
1 REMOVE LOOSE DEBRIS AND METAL PIPES & SUCH -						
COMTEK INTERIORS, INC			LABOR			
N/A		HR	24.00	63.500	1,524.00	
2 FILL HOLES & PENETRATIONS TO REINFORCE & ASSURE NO LEAKAGE -						
COMTEK INTERIORS, INC			LABOR			
N/A		HR	24.00	63.500	1,524.00	
3 DEEP CONCRETE FILL AT TRENCHES MATERIAL -						
SCHONOX			RR - RAMPING/RAPID SETTING REPAIR MORTAR			
55 LB BAG		EA	12.00	85.000	1,020.00	
4 DEEP FILL LABOR -						
COMTEK INTERIORS, INC			LABOR			
N/A		HR	16.00	63.500	1,016.00	
5 REINFORCEMENT MESH MATERIAL -						
SCHONOX			RENOTEX REINFORCEMENT MESH ROLLS			
93' X 137.8' ROLLS (542.9 SF)		EA	4.00	550.000	2,200.00	
6 RAMPING MATERIAL -						
SCHONOX			RF - CEMENT BASED RAPID SETTING COMPOUND			
33# BAG		EA	4.00	98.000	392.00	
7 CREATING RAMP LABOR -						
COMTEK INTERIORS, INC			LABOR			
N/A		HR	16.00	63.500	1,016.00	
8 EPOXY MITIGATION MEMBRANE MATERIAL -						
SCHONOX			EPA MOISTURE MEMBRANE 2-PART EPOXY			
2 PART EPOXY UNIT		EA	28.00	375.000	10,500.00	
9 EPOXY MEMBRANE LABOR -						

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	COMTEK INTERIORS, INC		LABOR			
	N/A		HR	40.00	63.500	2,540.00
10	SPECIAL ACRYLIC NON-POROUS PRIMER MATERIAL -					
	SCHONOX		SHP SPECIAL ACRYLIC PRIMER			
	2.44 GALLON PAIL		EA	8.00	272.000	2,176.00
11	POROUS PRIMER USED BETWEEN VARIOUS CEMENTIOUS MATERIALS -					
	SCHONOX		PRIMER VD - UNIVERSAL ACRYLIC PRIMER			
	2.6 GALLON UNIT		EA	6.00	125.000	750.00
12	PRIMER LABOR -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		HR	32.00	63.500	2,032.00
13	SELF-LEVELING MATERIAL - AT VARIOUS THICKNESSES -					
	SCHONOX		US - CEMENT BASED SELF-LEVELING COMPOUND			
	55# BAG		EA	530.00	54.000	28,620.00
14	SELF-LEVELING LABOR -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		HR	248.00	63.500	15,748.00
15	SKIM COATING / FEATHER FINISH MATERIAL -					
	SCHONOX		SL - FEATHER FINISH / FINISHING FLOOR PREP			
	10 LB BAG		EA	40.00	22.000	880.00
16	SKIM COATING LABOR -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		HR	40.00	63.500	2,540.00
17	MISC DISPOSABLE EQUIPMENT BUDGET -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		SF	3,700.00	0.150	555.00
18	EQUIPMENT USAGE BUDGET -					
	COMTEK INTERIORS, INC		LABOR			
	N/A		SF	3,700.00	0.250	925.00
19	SCRAPE OLD CARPET GLUE & PAINT - BATHROOM HALLWAY					
	COMTEK INTERIORS, INC		LABOR			
	N/A		HR	4.00	63.500	254.00
20	RUBBER TILE & BASE INSTALLATION - ADDED HALLWAYS					
	COMTEK INTERIORS, INC		LABOR			
	N/A		HR	12.00	63.500	762.00
21	ADHESIVE MATERIAL BUDGET -					
	NORA SYSTEMS, INC.		AC 100 ADHESIVE (REPLACED 485)			
	3.08 GL		EA	1.00	155.000	155.00
22	B-1 WALL BASE MATERIAL -					
	ROPPE® CORPORATION		WALL BASE-(700) COVE-4" X 1/8" VINYL / RUBBER			
	CHARCOAL	123	LF	120.00	0.917	110.00
23	ADHESIVE MATERIALS SUPPLIED -					
	HENRY'S		#440 COVE BASE ADHESIVE 30 OZ TUBES (60 LF PER TUBE)			
	N/A		EA	2.00	7.500	15.00
24	P&P BOND FEES -					
	COMTEK INTERIORS, INC		BONDING COSTS			
	N/A		EA	1.00	1,384.000	1,384.00

Total ADD \$ 78,638.00

Total This Option - Tax Included : \$ 78,638.00

- BASED ON UTILIZING RUBBER TILE FROM ATTIC STOCK FOR THE ADDED HALLWAY FOOTAGE

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

SALESMAN'S SIGNATURE

CUSTOMER'S AUTHORIZATION
