



FLOYD COUNTY BOARD OF EDUCATION
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Linda C. Gearheart, Board Chair - District 1
William Newsome, Jr., Vice-Chair - District 3
Dr. Chandra Varia, Member - District 2
Keith Smallwood, Member - District 4
Steve Stone, Member - District 5

Consent Agenda Item (Action Item): Consider/Approve the BG5 Project Closeout for the Bus Garage Re-Roof project.

Applicable State or Regulations: Capital Construction Process 702 KAR 4:180.

Fiscal/Budgetary Impact: BG-1 cost is \$419,447.98.

History/Background:

February 27, 2023

Board approved revised BG-1 (Order# 20220).

March 14, 2023

KDE approved Revised BG-1.

This was an ARP Esser funded project. Funds from this project will remain in the Esser money set aside for Construction projects.

Recommended Action: To approve BG5 to close out project, pending KDE approval.

Contact Person(s): Linda Hackworth, 606-874-9569

N/A
Principal


Director


Superintendent

Date: March 15, 2023

FACPAC BG5 Project Closeout Form

(Ref# 1938)

Form Status: Saved

Tier 4 Project: Floyd County Bus Garage Re-Roof

BG Number: 22-129

Status: Active

District: Floyd County

Phase: Construction (View Checklist)

Project Completions and Inventory Update

Projected Total Gross Square Footage

Date of Project Substantial Completion

Date of Inventory Update

Reconciliation of Final Project Cost

	Current BG-1 Costs	Final Project Costs	Difference
Total Construction Cost	\$367,470.00	\$5,357.00	\$-362,113.00
Construction Contingency	\$18,373.50	\$0.00	\$-18,373.50
Architect / Engineer Fee	\$30,867.48	\$26,131.79	\$-4,735.69
Construction Manager Fee	\$0.00		\$0.00
Fiscal Agent Fee	\$0.00		\$0.00
Bond Discount	\$0.00		\$0.00
Equipment / Furnishings	\$0.00		\$0.00
Equipment / Computers	\$0.00		\$0.00
Technology Network System (KETS)	\$0.00		\$0.00
Site Acquisition	\$0.00		\$0.00
Site Survey	\$0.00		\$0.00
Geotechnical Investigations	\$0.00		\$0.00
Special Inspections	\$0.00		\$0.00
Commissioning	\$0.00		\$0.00
Advertising	\$1,000.00		\$-1,000.00
Printing	\$1,250.00		\$-1,250.00

Other Costs

Plan Review Fee	\$487.00		\$-487.00
No Data	\$0.00		\$0.00
No Data	\$0.00		\$0.00
Total Cost	\$419,447.98	\$31,488.79	\$-387,959.19

Reconciliation of Final Project Funds

	Current BG-1 Funds Available	Final Fund Source Utilized	Difference
Bond Sale - SFCC	\$0.00		\$0.00
Bond Requirement - SFCC	\$0.00		\$0.00
Local FSPK Bond Sale	\$0.00		\$0.00
Local General Fund Bond Sale	\$0.00		\$0.00
Cash - SFCC Requirement	\$0.00		\$0.00
Cash - Building Fund	\$0.00		\$0.00
Cash - Capital Outlay	\$0.00		\$0.00
Cash - Investment Earnings	\$0.00		\$0.00

Cash - General Fund	\$419,447.98	\$31,488.79	\$-387,959.19
City - County - KYTC Reimbursement	\$0.00		\$0.00
Funds Available KETS	\$0.00		\$0.00
Federal Funds	\$0.00		\$0.00
Funds Available - External Partner Agreement	\$0.00		\$0.00
Residual Funds	\$0.00		\$0.00

Residual Funds

Fund Source

Other Funds

No Data	\$0.00		\$0.00
No Data	\$0.00		\$0.00
No Data	\$0.00		\$0.00
Total Funds	\$419,447.98	\$31,488.79	\$-387,959.19
Remaining Residual Value	\$387,959.19		
Board Order Date			

BG5 Signature Page (Online Form Ref# 1938)

The expense totals reflected on this form were incurred as a result of the construction for the above reference project. An accounting of the expenses was presented to the board for review and approval prior to payment.

The Local Board of Education accepts this project as being complete subject to the review of KDE

Local Board of Education Designee

Date

Local board order must be on file with district. Submit one complete copy to KDE for each completed project.

Order #20218 - Motion Passed: Receive Report of Superintendent passed with a motion by Mr. Keith Smallwood and a second by Mr. Steve Slone.

4 Yeas - 0 Nays

Ms. Linda Gearheart	Yes
Mr. William Newsome	Yes
Dr. Chandra Varia	Absent
Mr. Steve Slone	Yes
Mr. Keith Smallwood	Yes

D. Accept Notification of Personnel Matters

Order #20219 - Motion Passed: passed with a motion by Mr. Keith Smallwood and a second by Mr. Steve Slone.

4 Yeas - 0 Nays

Ms. Linda Gearheart	Yes
Mr. William Newsome	Yes
Dr. Chandra Varia	Absent
Mr. Steve Slone	Yes
Mr. Keith Smallwood	Yes

1. Actions Taken

2. Requests for Leaves of Absences

E. Consider/Approve revised BG-1 for the Bus Garage Re-Roof project, pending KDE approval

Order #20220 - Motion Passed: Approval of revised BG-1 for the Bus Garage Re-Roof project, pending KDE approval passed with a motion by Mr. Keith Smallwood and a second by Mr. Steve Slone.

4 Yeas - 0 Nays

Ms. Linda Gearheart	Yes
Mr. William Newsome	Yes
Dr. Chandra Varia	Absent
Mr. Steve Slone	Yes
Mr. Keith Smallwood	Yes

F. *Consider/Approve revised construction documents and request to re-advertise for bids for the James D. Adams Middle School Re-Roof and HVAC project, pending KDE approval

Order #20221 - Motion Passed: Approval of revised construction documents and request to re-advertise for bids for the James D. Adams Middle School Re-Roof and HVAC project, pending KDE approval passed with a motion by Mr. Keith Smallwood and a second by Mr. Steve Slone.

4 Yeas - 0 Nays

Ms. Linda Gearheart	Yes
Mr. William Newsome	Yes
Dr. Chandra Varia	Absent

FACPAC System Message

A BG1 has been processed.

[View Form](#)

District: Floyd County (175)

Project: 22-129 - Floyd County Bus Garage Re-Roo...

User: Hackworth, Linda (MAINT)

Action Taken: Approve, on 3/14/2023 at 2:33 PM.

Status: Approved

This form has completed processing. No further editing can be performed.

Most Recent Comment:

This is a Tier 4 project.

[View the Policy Description of Tier Definitions](#)

Be sure to review the Checklist, which can be found on the FACPAC Project page using the link below.

[View the Checklist Now](#)

It is the responsibility of the District to see that all KRS statutes and KDE requirements are met at the completion of project documents.

Refer to Tracking tab for additional comments.