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December 4, 2023

VIA EMAIL

To: Ms. Misty Middleton, Superintendent
Bellevue Independent Schools
219 Center Street
Bellevue, Kentucky 41073


RE: BELLEVUE HIGH SCHOOL – EXTERIOR WALL FURRING
REH #372-1222 / BG #23-376

Enclosures: One copy BG-5 form

Action: BG-5

Please note, our office is not able to initiate the BG-5 so this form is being provided as a guide to create and complete the BG-5 on KDE's FACPAC website.

1. Have the Finance Department verify the "Final Project Costs" and "Final Fund Sources Utilized" Columns on the BG-5 and include any other costs the District may have incurred.
2. Complete the BG-5 in FACPAC and print.
3. Obtain Board approval of the BG-5 and execute where appropriate.
4. Upload a PDF of the completed / executed BG-5 to KDE's FACPAC website. *Don't forget to click the submit button and then the process button.*



Ehmet Hayes

EH:hkw

District Name: Bellevue District Code: 032 Facility Name: Bellevue High School School Code: 010

BG #: 23-376 Project Name: Bellevue High School - Exterior Wall Furring REH Project #: 372-1222

A. PROJECT COMPLETION & INVENTORY UPDATE

Project Total Gross Square Footage: _____

To the best of our knowledge the work performed under this project has been reviewed and found to be substantially complete, according to the KDE approved Construction Documents.

Date of Project Substantial Completion : 8/9/2023

Upon project completion, submit a revised total building inventory file, per 702 KAR 4:180, for building(s) modified or newly constructed during the project.

Date of Inventory Update: _____

B. RECONCILIATION OF FINAL PROJECT COST

	CURRENT BG-1 COSTS (reconciled with bid amts.)	FINAL PROJECT COSTS		CURRENT BG-1 FUNDS AVAILABLE (reconciled with bid amounts)	FINAL FUND SOURCES UTILIZED
1. Total Construction Cost	245,000.00	245,000.00	1. SFCC Cash Req.	\$ -	\$ -
2. Architect/Engineer Fee	26,656.00	26,656.00	2. SFCC Bond Req.	\$ -	\$ -
3. Construction Manager Fee	-	-	3. SFCC Bond Sale	\$ -	\$ -
4. Bond Discount	-	-	4. Local FSPK Bond Sale	\$ -	\$ -
5. Fiscal Agent Fee	-	-	5. Local Gen Fund Bond Sale	\$ -	\$ -
6. Construction Contingencies	12,250.00	-	6. Cash - General Fund	\$ -	\$ -
7. Site Acquisition	-	-	7. Cash - Capital Outlay	\$ -	\$ -
8. Equipment/Furnishings	-	-	8. Cash - Building Fund	\$ 309,906.00	\$ -
9. Equipment/Computers	-	-	9. Cash - Inv. Earnings	\$ -	\$ -
10. Tech. Network Sys. (KETS)	-	-	10. KETS	\$ -	\$ -
11. Repro / Adv / Reimb	1,000.00	474.89	11. KYTC Reimbursement	\$ -	\$ -
12. Asbestos	25,000.00				
13	-	-			
14	-	-			
15	-	-	12. Other*	\$ -	\$ -
16	-	-	13. Other*	\$ -	\$ -
17	-	-	14. Other*	\$ -	\$ -
Total Costs:	309,906.00		Total Funds:	\$ 309,906.00	\$ -

* Define

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 _____ 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.

SUBMIT AN INVENTORY UPDATE - PER 702 KAR 4:180

BG-5 Date: 12/4/2023
Board Order Date: 12/13/2023