

**CONSENT ITEM B-8**

**July 29, 2024**

**OLDHAM COUNTY BOARD OF EDUCATION**

**CONCERN**

Consider Approval of the Project Reconciliation Revisions to the BG-1 for the Emergency Roof Replacement at SOHS Fieldhouse project.

**DISCUSSION**

On June 25, 2024, the Board approved the BG-4 Contract Closeout for the Emergency Roof Replacement at SOHS Fieldhouse project. This BG-1 revision finalizes contract amounts including revisions to the construction contingency and A/E fees related to all requests for change orders for partial roof replacement.


The Kentucky Department of Education, District Facilities Branch, Division of District Support (KDE) requires the BG-1 to be revised during the project reconciliation process to accurately reflect the finalized funding sources and amounts. This approval is necessary to receive KDE approval to create a BG-5 that accurately reflects the project cost, available funds and residual funds both in Munis and KDE Facilities Planning and Construction (FACPAC) software.


**RECOMMENDATION**

Approve the Project Reconciliation Revisions to the BG-1 for the Emergency Roof Replacement at SOHS Fieldhouse project for submission to the Kentucky Department of Education, District Facilities Branch, Division of District Support and hereby authorize the Director of Facilities Management to execute the necessary documentation.

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On a motion by \_\_\_\_\_, seconded by \_\_\_\_\_, the Board approved Project Reconciliation Revisions to the BG-1 for the Emergency Roof Replacement at SOHS Fieldhouse project for submission to the Kentucky Department of Education, District Facilities Branch, Division of District Support and hereby authorize the Director of Facilities Management to execute the necessary documentation. ( , )

  
Suzanne Hundley, Board Chair

  
Dr. Jason Radford, Superintendent/Secretary

# BG1 Project Application Form (Revised)

## (Ref# 21315)

Form Status: Saved

Tier 4 Project: Emergency Roof Replacement - SOHS Fieldhouse

BG Number: 21-033

District: Oldham County (HB678) (465)

Status: Active

Phase: Emergency Project Initiation (View Checklist)

Construction Delivery Method

General Contractor

Procurement Standard

Bid Law

Reason for Revision

Project Reconciliation

Emergency

Yes

## Project Type and Description

### Applicable Items

New Building	No
Addition	No
Major Renovation	No
GESC	No
Roofing	Yes
Repair and / or Replace	Replace
HVAC	No
ADA Compliance	No
Life Safety	No
Security	No
Minor Project	No
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 6/1/2017

DFP Priority

5.1 - District Wide Initiatives:

Estimated Cost: \$6,529,200.00

Facility: No Data

Project Not Listed on DFP No

## Inventory

Facility Name

SOUTH OLDHAM HIGH SCHOOL (B10001420)

## Scope

**Provide a Complete Narrative of the Proposed Project**

Roof replacement of the Fieldhouse at South Oldham High School. Work will include removal of the existing roof system in its entirety, inspect deck for deterioration and replace as required at a pre-determined unit price. Install new insulation and 80 mil TPO roof membrane. Including the replacement of all flashing at walls curbs, and penetrations. Install new coping cap and gravel stop. Provide a 25-year manufacturer's warranty on material on workmanship.

Work Related to Project But Excluded from this BG1 Scope

**Financial Plan****Probable Costs**

Proposed Plan to Finance Application

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Total Construction Cost	\$66,770.00
Construction Contingency	\$0.00
Architect / Engineer Fee	
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	

**Other Probable Costs**


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Title	Amount
No Data	
No Data	
No Data	
Total Project Cost	\$66,770.00

**Funds Available**


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Bond Sale - SFCC	
Bond Requirement - SFCC	
Local FSPK Bond Sale	
Local General Fund Bond Sale	
Cash - SFCC Requirement	
Cash - Building Fund	\$66,770.00
Cash - Capital Outlay	
Cash - Investment Earnings	
Cash - General Fund	\$0.00
City - County - KYTC Reimbursement	

KETS  
Federal Funds  
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
No Data	
No Data	
No Data	
Total Funds Available	\$66,770.00

### BG1 Signature Page (Online Form Ref# 21315)

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