



**DEPARTMENT OF FINANCE**

**LISA LEWIS, DIRECTOR**

STEPHANIE BONNETT, ASSISTANT FINANCE OFFICER

FREDA HOLDERMAN, ACCOUNTING SUPERVISOR

TO: Board Members

FROM: Lisa Lewis, Director of Finance *Lewis*

DATE: April 1, 2025

RE: Bernheim Middle School Spray Foam Project  
Revised BG-1 18-087 (Project #8134)

Attached please find the revised BG-1 for Bernheim Middle School Spray Foam Project. I ask the revised BG-1 for this project be approved.

Attachment:

- FACPAC Revised BG-1 (Project 18-087)

**OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE**

**BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION**

# BG1 Project Application Form (Revised)

## (Ref# 22163)

Form Status: Saved

Project: Bernheim Middle School Spray Foam Project

BG Number: 18-087

District: Bullitt County (HB678) (071)

Status: Active

Phase: Site Acquisition (View Checklist)

Construction Delivery Method

Cooperative Purchase

Procurement Standard

Model Procurement

Reason for Revision

Change in cost estimate

Emergency

No

## 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 / Security	No
Minor Project	No
New Relocatable Classroom	No
Equipment / Furnishings Procurement	No
Site Acquisitions	No
Site Dispositions	No
Site Easements	No
Site Leases (Landlord)	No

## District Facility Plan (DFP)

Compliance with 702 KAR 4:180 and 702 KAR 4:160

DFP Approval Date	10/1/2014
DFP Priority	
Project Not Listed on DFP	No

## Inventory

Facility Name

BERNHEIM MIDDLE SCHOOL (B10000180)

## Scope

Provide a Complete Narrative of the Proposed Project

As part of the DFP 2.c.5. for Bernheim Middle School, the partial roof replacement is the only part applicable to this project. The proposed project consists of repairing the existing EPDM roof in specific areas and installing a new, spray foam roofing system over the existing EPDM roofing system. Expansion joints, flashing, coping and misc. metals will be replaced in these areas. The existing metal roof will remain.

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	\$278,175.97
Construction Contingency	\$13,908.80
Architect / Engineer Fee	\$0.00
Construction Manager Fee	\$0.00
Fiscal Agent Fee	\$0.00
Bond Discount	\$0.00
Equipment / Furnishings	\$0.00
Equipment / Computers	\$0.00
Technology Network System (KETS)	\$0.00
Site Acquisition / Disposition	\$0.00
Site Survey	\$0.00
Geotechnical Investigations	\$0.00
Special Inspections	\$0.00
Commissioning	\$0.00
Advertising	\$0.00
Printing	\$0.00

### Other Probable Costs

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Title	Amount
No Data	
No Data	
No Data	
Total Project Cost	\$292,084.77

### Funds Available

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Bond Sale - SFCC	\$0.00
Bond Requirement - SFCC	\$0.00
Local FSPK Bond Sale	\$0.00
Local General Fund Bond Sale	\$0.00
Cash - SFCC Requirement	\$0.00
Cash - Building Fund	\$0.00
Cash - Capital Outlay	\$0.00
Cash - Investment Earnings	\$0.00
Cash - General Fund	\$292,084.77
City - County - KYTC Reimbursement	\$0.00
KETS	\$0.00
Federal Funds	\$0.00
External Partner Agreement	\$0.00

## 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	\$292,084.77

### BG1 Signature Page (Online Form Ref# 22163)

The signing of this financial document certifies the above stated funds are available and designated for this project during this fiscal year.

Superintendent

4-14-2025

Date

Lisa Lewis

Finance Officer

4-1-2025

Date

Chairman

4-14-2025

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