

# BG1 Project Application Form (Revised)

## (Ref# 22923)

Form Status: Saved

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### Tier 4 Project: Morningside Roof Repair

BG Number: 26-049

District: Elizabethtown Independent (HB678) (152)

Status: Active

Phase: Project Initiation (View Checklist)

Emergency	No
Project Type	Construction
Construction Delivery Method	Cooperative Purchase
Procurement Standard	Model Procurement
Reason for Revision	Change in funding source; Change in project scope

## Project Type and Description

### Applicable Items

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New Building	No
Addition	No
Major Renovation	No
GESC	No
Roofing	Yes
Repair and / or Replace	Repair
HVAC	No
ADA Compliance	No
Life Safety	
Security	
Life Safety / Security	
Minor Project	No
New Relocatable Classroom	No
Equipment / Furnishings Procurement	No
Site Acquisition	No
Site Disposition	No
Site Easement	No
Site Lease (Landlord)	No

### District Facility Plan (DFP)

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

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DFP Approval Date	8/1/2021
DFP Priority	
Project Not Listed on DFP	Yes
Project Not Listed on DFP Description	
Major Roof Repair	

### Inventory

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Facility Name

Morningside Elementary School (B10000440)

Scope

Provide a Complete Narrative of the Proposed Project

Roof repair

1. Remove up to 1,500 SF of damaged roof materials identified in infrared scan. 2. Remove perimeter sheet metal as required. 3. Remove vertical flashings at walls, curbs, and other roof penetrations. Remove vinyl siding at "pit" roof. 4. Install new prefinished 24 gauge perimeter sheet metal. 5. Install new mechanically attached 1/2" HD ISO insulation board. 6. Install new fully adhered 60 mil PVC membrane on roof and walls. 7. Install new vertical flashing at walls, curbs, and other roof penetrations. 8. Provide 20-year manufacturer's roof warranty. 9. Provide 20-year sheet metal finish warranty. 10. Provide 100% payment and performance bond.

Skylight repair

- 1. Remove existing asphalt shingles down to the existing wood deck.
2. Remove six existing 4'-0" x 4'-0" skylights. Install framing and cover openings with new decking.
3. Remove perimeter sheet metal as required.
4. Mech. attach approx. 30 LF of new 24-gauge steel (standard color) fascia (Yellow Line).
5. Mech. attach approx. 90 LF of new 24-gauge steel (standard color) gutter and downspouts (Red Line).
6. Mechanically attach new coverboard to the existing wood deck.
7. Fully adhere new 60 mil single-ply membrane to the new coverboard and masonry wall.
8. Provide 20-year manufacturer's roof warranty and 20-year manufacturer's sheet metal finish warranty.
9. Provide 100% payment and performance bond.

Additional while on site: Leak Repair over auditorium

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Table with 2 columns: Item Name, Amount. Rows include Total Construction Cost (\$387,244.00), Construction Contingency (\$31,777.00), Architect / Engineer Fee, Construction Manager Fee, Fiscal Agent Fee, and Bond Discount.

Equipment / Furnishings  
 Equipment / Computers  
 Technology Network System (KETS)  
 Site Acquisition/Disposition  
 Site Survey  
 Geotechnical Investigations  
 Special Inspections  
 Commissioning  
 Advertising  
 Printing

**Other Probable Costs**

Title	Amount
No Data	
No Data	
No Data	
<b>Total Project Cost</b>	<b>\$419,021.00</b>

**Funds Available**

Bond Sale - SFCC  
 Bond Requirement - SFCC  
 Local FSPK Bond Sale  
 Local General Fund Bond Sale  
 Cash - SFCC Requirement  
 Cash - Building Fund \$419,021.00  
 Cash - Capital Outlay \$0.00  
 Cash - Investment Earnings  
 Cash - General Fund  
 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	

No Data

Total Funds Available	\$419,021.00
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**BG1 Signature Page (Online Form Ref# 22923)**

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