

District Name: Simpson County District Code: 535 Facility Name: Franklin-Simpson High School School Code: 40

BG #: 22-306 Project Name: Athletic Facility Upgrades - FSHS

A. PROJECT COMPLETION & INVENTORY UPDATE

Project Total Gross Square Footage: n/a

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: n/a

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	\$ 4,217,300.00	\$ 4,559,866.64	1. Bond Sale - SFCC	\$ -	\$ -
2. Construction Contingency	\$ 342,566.64	\$ -	2. Bond Requirement - SFCC	\$ -	\$ -
3. Architect/Engineer Fee	\$ 221,904.72	\$ 221,904.72	3. Local FSPK Bond Sale	\$ 2,602,555.37	\$ 2,602,411.34
4. Construction Manager Fee	\$ -	\$ -	4. Local General Fund Bond Sale	\$ -	\$ -
5. Fiscal Agent Fee	\$ 20,884.80	\$ 20,884.80	5. Cash - SFCC Requirement	\$ -	\$ -
6. Bond Discount	\$ 19,929.72	\$ 19,929.72	6. Cash - Building Fund	\$ 740,793.38	\$ 740,793.38
7. Equipment/Furnishings	\$ -	\$ -	7. Cash - Capital Outlay	\$ 155,000.00	\$ 150,000.00
8. Equipment/Computers	\$ -	\$ -	8. Cash - Investment Earnings	\$ -	\$ -
9. Technology Network (KETS)	\$ -	\$ -	9. Cash - General Fund	\$ 1,374,362.98	\$ 1,374,362.98
10. Site Acquisition	\$ -	\$ -	10. City-County - KYTC Reimbursement	\$ -	\$ -
11. Site Survey	\$ 9,950.00	\$ 9,950.00	11. KETS	\$ -	\$ -
12. Geotechnical Investigations	\$ 1,750.00	\$ 1,750.00	12. Federal Funds	\$ -	\$ -
13. Special Inspections	\$ 19,949.00	\$ 19,949.00	13. Funds Available - External Partner	\$ -	\$ -
14. Commissioning	\$ -	\$ -	14. Residual Funds	\$ -	\$ -
15. Advertising	\$ 113.85	\$ 113.85	15. School Security Funds	\$ -	\$ -
16. Printing	\$ 3,500.00	\$ 2,763.12		\$ -	\$ -
17. Plan Review	\$ -	\$ -		\$ -	\$ -
18. Ship, Mileage	\$ 2,000.00	\$ 2,592.85		\$ -	\$ -
19. Issuance Fees	\$ 12,863.00	\$ 12,863.00		\$ -	\$ -
Total Costs:	\$ 4,872,711.73	\$ 4,872,567.70	Total Funds:	\$ 4,872,711.73	\$ 4,867,567.70

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 Simpson County 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: 5/14/26
Board Order Date: _____