MARCH 25, 2013

APPROVAL OF BID BLAKE ELEMENTARY SCHOOL

by	The following resolution was offered by	and second	led
Archi	WHEREAS, plans and specifications were prepared by McCullo tects for Roof Replacement at Blake Elementary School and;	och Associa	tes
Servi and;	WHEREAS, by authorization of the Director of Facilities and ces, bids were received, publicly opened and read aloud on N		
furnis	WHEREAS, four (4) contractors bid for one prime contract which shing of all labor, materials and related work to complete this pro-		the
equip	WHEREAS, this bid includes all sub-contractors, allowand material required to complete this project, and;	ces, types	of
and r	WHEREAS, the following is a statement of the lowest qualified recommended by the Architect for this project:	bid submit	ted
	Highland Roofing Co., Inc. \$444,923 4007 Produce Road Louisville, KY 40218		
	WHEREAS, this work is to be financed by the Cash Building Fun	d	
	on 1 - This Board does hereby approve the recommend rintendent that a contract be awarded to the qualified bidder.	dation of t	the
	Respectfully, Donna M. Hargens Superintendent		
	Secretary, Board of Education Chairman, Board of	Education	
resol	full discussion, the Chairman put the question of the addution before the Jefferson County Board of Ech 25, 2013 and the following voted:		his on
VOTI	NG AYE:		
VOTI	NG NAY:		
PASS	SED AND APPROVED:		

BID TABULATION

ROOF REPLACEMENT BLAKE ELEMENTARY SCHOOL MARCH 25, 2013

BIDDER	BASE BID
HIGHLAND ROOFING CO.	444,923
GEOGHEGAN ROOFING CORP.	517,700
SWIFT ROOFING OF E-TOWN, INC.	595,700
RSS, LLC	680,336

Participation by Minority/Women Business

Minority	0%
Women	0%
Self Performed	100%

SCHOOL DISTRICT: JEFFERSON COUNTY	Initial: Revised <u>xx</u> BG# 13-077			
	(149-13005) ROOF REPLACEMENT			
II PROPOSED PLAN TO FINANCE APPLICATION	BLAKE ES			
A. Statement of Probable Cost:	B. Funds Available:			
Total Construction Cost (Minus Asbestos) 444,92	23 1. SFCC Cash Requirement			
2. Architect/Engineer Fee 31,65	·			
Construction Manager Fee	3. SFCC Bond Sale			
Bond Discount	4. Local Bond Sale			
5. Fiscal Agent Fee	5. Cash - General Fund			
6. Contingencies 22,24	· · · · · ·			
7. Site Acquisition	7. Cash - Building Fund 512,203			
8. Equipment/Furnishings	8. Cash - Investment Earnings			
9. Equipment/Computers	9. KETS			
10. Technology Network System (KETS)	10. Other*			
11. Other* Reimbursables 10,88				
12. Other* Testing 2,50	00_ 12. Other*			
13. Other*	13. Other*			
Total Estimated Cost 512,20	Total Funds Available 512,203			
*Define				
TO BE COMPLETED ON INITIAL & REVISED APPLICATION: The signing of this financial document certifies the above stated funds are available and designated for this project during this fiscal year. Superintendent Finance Officer Date Chairman Date ORIGINAL SIGNATURES REQUIRED 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, Division of District Operations. TO BE COMPLETED ON INITIAL APPLICATION: This building project application is approved by the Division of Facilities Management indicating compliance with current Facility Plan or minor project under 702 KAR 4:180.				
Comments: Director/Branch Manager, Facilities Management	Date:			
TO BE COMPLETED ON INITIAL & REVISED APPLICATION: Tentative financial approval: based upon information provided	TO BE COMPLETED ON INITIAL APPLICATION: This building project application is hereby approved according			
to this office in support of projected cost.	to the condition outlined in the application. Proceed in accordance with the attached submittal checklist.			
Comments:	Comments:			
Director/Branch Manager, Division of Finance	Associate Commissioner, District Support Services			
Date:	Date			

LOCAL BOARD ORDER AUTHORIZING PROJECT MUST BE ATTACHED ON INITIAL & REVISED APPLICATIONS