#### MARCH 25, 2013

# APPROVAL OF BID FROST MIDDLE SCHOOL

by	The following resolution was offered by	and second	ed
Archi	WHEREAS, plans and specifications were prepared by McCulle tects for Roof Replacement at Frost Middle School and;	och Associat	es
Servi and;	WHEREAS, by authorization of the Director of Facilities and ices, bids were received, publicly opened and read aloud on I		
furnis	WHEREAS, six (6) contractors bid for one prime contract which shing of all labor, materials and related work to complete this pro-		he
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 submitt	ed
	Stateline Roofing & Metal Co., Inc. \$333,000 1449 S. Walnut Street Upton, KY 42784		
	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	he
	Respectfully, Donna M. Hargens Superintendent		
	Secretary, Board of Education Chairman, Board of	Education	
resol	full discussion, the Chairman put the question of the adultion before the Jefferson County Board of Each 25, 2013 and the following voted:	•	nis on
VOTI	NG AYE:		
VOTI	NG NAY:		
PASS	SED AND APPROVED:		

## **BID TABULATION**

### ROOF REPLACEMENT FROST MIDDLE SCHOOL MARCH 25, 2013

BIDDER	BASE BID		
STATELINE ROOFING & METAL CO.	333,000		
HIGHLAND ROOFING CO.	383,940		
GEOGHEGAN ROOFING CORP.	389,800		
TECTA AMERICA ZERO CO.	444,900		
SWIFT ROOFING OF E-TOWN, INC.	445,200		
RSS, LLC	522,560		

### Participation by Minority/Women Business

Minority	0%			
Women	0%			
Self Performed	100%			

SCHO	OOL DISTRICT:	JEFFERSON COUNTY		Initial:		Revised	XX	BG#	13-086
			_			_	(08	5-13010)	ROOF REPLACEMENT
II	DDODOSED DI	AN TO FINANCE APPLICATION	ON.						FROST MS
"		of Probable Cost:	JIN	В	Funds Avail	ahle.			
		on Cost (Minus Asbestos)	322,146		1. SFCC Ca	-			
	Architect/Engine		24,595	<u> </u>	2. SFCC Bond Requirement 3. SFCC Bond Sale				
	Construction Ma	anager Fee		_					
	Bond Discount			4. Local Bond Sale 5. Cash - General Fund					
	Fiscal Agent Fe	e	40.050	_					
	-	Contingencies 16,650		O 6. Cash - Capital Outlay 7. Cash - Building Fund				200 407	
	Site Acquisition			_		•			380,487
	Equipment/Furn			_	8. Cash - In	vestment E	=arnings	5	_
	Equipment/Com			_	9. KETS				
		work System (KETS)			10. Other*				
		pursables	3,742		11. Other*				
	Other* Testin	<del></del>	2,500	_	12. Other*				
13.		tos Abatement	10,854		13. Other*				
	Total Estimated	Cost	380,487	_ `	Total Funds A	Available			380,487
*Def	ine								
	THE ABOVE INFO	DRMATION IS A STATEMENT OF PRO ACTUAL BIDS RECEI							TO CORRESPOND TO
	NOTE: Any o	Oldistrict anticipating the financing of the anager, Division of District Operations	Superintendent Finance Officer Chairman  RIGINAL SIGNAT is and/or other projects.				Date Date Date nd should	discuss th	e financing with the
	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/l	Branch Manager, Facilities Manageme	ent	_	Date:				
	Tentative financial	TED ON INITIAL & REVISED APPLI approval: based upon information proport of projected cost.		This to the	E COMPLETED coulding project condition outling the attached substantial condition outling the attached substantial conditions are conditions as a condition of the conditions are conditions are conditions as a condition of the conditions are conditions are conditions are conditions as a condition of the condition of the conditions are conditions are conditions are conditions as a condition of the conditions are conditions are conditions as a condition of the condition of the conditions are conditions are conditionally conditions are conditionally conditionally conditions are conditionally condition	application is ned in the app	s hereby a olication.	pproved ac	ccording
	Comments:			Comi					
	-								
	Director/Branch Ma	anager, Division of Finance		Assoc	ciate Commissio	ner, District	Support S	Services	

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