### MARCH 25, 2013

# APPROVAL OF BID PLEASURE RIDGE PARK HIGH SCHOOL

by	The following resolution was offered by	and second	led
Archi	WHEREAS, plans and specifications were prepared by McCullo		tes
Servi and;	WHEREAS, by authorization of the Director of Facilities and ices, 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. \$127,818 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 adoution before the Jefferson County Board of E		his on
VOTI	NG AYE:		
VOTI	NG NAY:		
PASS	SED AND APPROVED:		

## **BID TABULATION**

# ROOF REPLACEMENT PLEASURE RIDGE PARK HIGH SCHOOL MARCH 25, 2013

BIDDER	BASE BID
HIGHLAND ROOFING CO.	127,818
GEOGHEGAN ROOFING CORP.	134,700
STATELINE ROOFING & METAL CO.	140,000
TECTA AMERICA ZERO CO.	147,156

#### Participation by Minority/Women Business

Minority	0%
Women	0%
Self Performed	100%

SCHOOL DISTRICT:JEFFERSON COUNTY	Initial: Revised <u>xx</u> BG# <u>13-080</u>				
	(075-13016) ROOF REPLACEMENT				
II PROPOSED PLAN TO FINANCE APPLICATION	PRP HS				
A. Statement of Probable Cost:	B. Funds Available:				
1. Total Construction Cost (Minus Asbestos) 127,81	<u> </u>				
2. Architect/Engineer Fee 11,30	<u> </u>				
Construction Manager Fee	3. SFCC Bond Sale				
4. Bond Discount	4. Local Bond Sale				
5. Fiscal Agent Fee	5. Cash - General Fund				
6. Contingencies6,39	1_ 6. Cash - Capital Outlay				
7. Site Acquisition	7. Cash - Building Fund 147,240				
Equipment/Furnishings	8. Cash - Investment Earnings				
9. Equipment/Computers	9. KETS				
10. Technology Network System (KETS)	10. Other*				
11. Other* Reimbursables 22					
12. Other* Testing 1,50	<del>-</del>				
13. Other*	13. Other*				
Total Estimated Cost 147,24	<del></del>				
*Define					
	E SIGNING OF CONSTRUCTION CONTRACTS  aning of this financial document certifies the above stated funds are available and				
Chairman	Date				
NOTE: Any district anticipating the financing of this and/or other projector/Branch Manager, Division of District Operations.	ects in a combined school revenue Bond should discuss the 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/Branch Manager, Facilities Management	Date:				
TO BE COMPLETED ON INITIAL & REVISED APPLICATION: Tentative financial approval: based upon information provided to this office in support of projected cost.  Comments:	TO BE COMPLETED ON INITIAL APPLICATION: This building project application is hereby approved according to the condition outlined in the application. Proceed in accordance with the attached submittal checklist.  Comments:				
Director/Branch Manager, Division of Finance	Associate Commissioner, District Support Services				

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