MARCH 25, 2013

APPROVAL OF BID VALLEY HIGH SCHOOL

by	The following resolution was offered by, that;	and second	led
Archit	WHEREAS, plans and specifications were prepared by McCullo ects for Roof Replacement at Valley High School and;	och Associa	tes
Servic and;	WHEREAS, by authorization of the Director of Facilities and ces, bids were received, publicly opened and read aloud on N		
the fu	WHEREAS, three (3) contractors bid for one prime contract variables of all labor, materials and related work to complete this		
equipr	WHEREAS, this bid includes all sub-contractors, allowand ment and material required to complete this project, and;	ces, types	of
and re	WHEREAS, the following is a statement of the lowest qualified ecommended by the Architect for this project:	bid submitt	ted
	Stateline Roofing & Metal Co., Inc. \$158,000 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 intendent that a contract be awarded to the qualified bidder.	dation of t	the
	Respectfully, Donna M. Hargens Superintendent		
S	Secretary, Board of Education Chairman, Board of	Education	
resolu	full discussion, the Chairman put the question of the addition before the Jefferson County Board of Each 25, 2013 and the following voted:	•	his on
VOTIN	NG AYE:		
VOTIN	NG NAY:		
PASSE	ED AND APPROVED:		

BID TABULATION

ROOF REPLACEMENT VALLEY HIGH SCHOOL MARCH 25, 2013

BIDDER	BASE BID		
STATELINE ROOFING & METAL CO.	158,000		
GEOGHEGAN ROOFING CORP.	165,950		
JOSEPH S. BOWLING CO.	231,500		

Participation by Minority/Women Business

Minority	0%			
Women	0%			
Self Performed	100%			

SCHOOL DISTRICT:JE	FFERSON COUNTY		Initial:		Revised _	хх	BG#	13-079	
						(03	33-13017)	ROOF REPLAC	
II PROPOSED PLAN T	O FINANCE APPLICATIO)NI						VAL	LEY HS
A. Statement of Pro		71 4	В	Funds Avail	able:				
Total Construction Co		158,000		1. SFCC Ca	-				
Architect/Engineer Fe		13,748	_	2. SFCC Bo	•	ement			
Construction Manage	r Fee		_	3. SFCC Bo					
Bond Discount			_	4. Local Bor					
Fiscal Agent Fee			_	5. Cash - Ge					
Contingencies		7,900	_	6. Cash - Ca	•	•			
Site Acquisition			_	7. Cash - Bu	-			1	180,578
8. Equipment/Furnishing			_	8. Cash - Inv	vestment l	Earning	S		
Equipment/Computer	s		_	9. KETS					
10. Technology Network S	System (KETS)			10. Other*					
11. Other* Reimbursabl	es	930	_	11. Other*					
12. Other*			_	12. Other*					
13. Other*			_	13. Other*					
Total Estimated Cost		180,578		Total Funds A	Available			1	180,578
*Define									
THE ABOVE INFORMAT	ION IS A STATEMENT OF PROP ACTUAL BIDS RECEIV							TO CORRESPON	ND TO
designated for this project						Date Date Date Date	ove stated I	runds are availab.	e and
	anticipating the financing of thi Division of District Operations		ets in a	combined school	l revenue Bo	nd shoule	d discuss th	e financing with t	he
TO BE COMPLETED	ON INITIAL APPLICATION	J•							
	lication is approved by the Divi		nagem	ent indicating co	ompliance wi	th curren	t Facility		
				-					
Director/Branch	Manager, Facilities Managemen	nt	_	Date:					
	I INITIAL & REVISED APPLICAL: based upon information proves projected cost.		This l	E COMPLETED building project a condition outling the attached substitute of the condition outlined in the attached substitute of the condition outlined in the condition of the condition outlined in the condition outlined i	application in the app	s hereby a plication.	approved ac	ecording	
Comments:			Com	ments:					
		-	-						
Director/Branch Manager,	Division of Finance		Assoc	ciate Commissio	ner, District	Support	Services		
Date:			Date:						

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