

OCTOBER 28, 2013

APPROVAL OF BID  
VALLEY HIGH SCHOOL

The following resolution was offered by \_\_\_\_\_ and seconded by \_\_\_\_\_, that;

WHEREAS, plans and specifications were prepared by Carmen for Renovations and Additions Bid Package 2 – New Parking and Track Resurfacing at Valley High School and;

WHEREAS, by authorization of the Director of Facilities and Environmental Services, bids were received, publicly opened and read aloud on September 10, 2013 and;

WHEREAS, four (4) contractors bid for one prime contract which includes the furnishing of all labor, materials and related work to complete this project, and;

WHEREAS, the bid exceeded funds available and the best interest of the Board would not be served in re-bidding the project per Article 3.23.1 and 3.23.2 of the Model Procurement Regulations and;

WHEREAS, the three lowest qualified bidders were invited to provide proposals for a revised scope of work on October 2, 2013, and;

WHEREAS, the proposals included all sub-contractors, allowances, types of equipment and material required to complete this project, and;

WHEREAS, the following is a statement of the lowest qualified bid submitted and recommended by the Architect for this project:

Flynn Contracting	\$376,006
1213 Outer Loop	
Louisville, KY 40219	

WHEREAS, this work is to be financed by the QSCB Bond Fund.

Section 1 - This Board does hereby approve the recommendation of the Superintendent that a contract be awarded to the qualified bidder.

Respectfully,  
Donna M. Hargens  
Superintendent

\_\_\_\_\_  
Secretary, Board of Education

\_\_\_\_\_  
Chairman, Board of Education

After full discussion, the Chairman put the question of the adoption of this resolution before the Jefferson County Board of Education on October 28, 2013 and the following voted:

VOTING AYE: \_\_\_\_\_

VOTING NAY: \_\_\_\_\_

PASSED AND APPROVED: \_\_\_\_\_

# BID TABULATION

## RENOVATIONS AND ADDITIONS BID PACKAGE 2 NEW PARKING & TRACK RESURFACING VALLEY HIGH SCHOOL OCTOBER 28, 2013

SEPTEMBER 10, 2013

BIDDER	BASE BID	ALT #1	ALT #2	TOTAL BID
FLYNN CONTRACTING	498,747.40	86,433.00	91,215.40	676,395.80
LOUISVILLE PAVING CO., INC.	526,000.00	105,000.00	84,000.00	715,000.00
RIVERSIDE PAVING & CONTRACTING	534,322.00	80,500.00	84,000.00	698,822.00
E-Z CONSTRUCTION CO., INC.	596,000.00	73,000.00	50,000.00	719,000.00

OCTOBER 2, 2013

BIDDER	BASE BID	ALT #1	TOTAL BID
FLYNN CONTRACTING	354,226	21,780	376,006
RIVERSIDE PAVING & CONTRACTING	357,917	25,000	382,917
LOUISVILLE PAVING CO., INC.	393,000	60,075	453,075

### Participation by Minority/Women Business

Minority	12.94%
Women	21.25%
Self Performed	64.12%

SCHOOL DISTRICT: JEFFERSON COUNTY Initial: \_\_\_\_\_ Revised xx BG# 10-106  
**(033-13027) RENOVATIONS & ADDITIONS**  
**BID PACKAGE 2 – NEW PARKING & TRACK RESURFACING**  
**VALLEY HS**

## II PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Cost:

1. Total Construction Cost		<u>23,959,300</u>
2. Architect/Engineer Fee		<u>1,448,195</u>
3. Construction Manager Fee		
4. Bond Discount		<u>278,636</u>
5. Fiscal Agent Fee		<u>156,063</u>
6. Construction Contingencies		<u>786,037</u>
7. Site Acquisition		<u>89,500</u>
8. Equipment/Furnishings		<u>225,000</u>
9. Equipment/Computers		<u>50,000</u>
10. Technology Network System (KETS)		
11. Other*	<u>Abatement, Air &amp; Testing</u>	<u>229,000</u>
12. Other*	<u>Moving/Reimbursables</u>	<u>100,000</u>
13. Other*	<u>Constr. Phase Testing</u>	<u>120,000</u>
14. Other*	<u>Bid Pkg 2-New Parking &amp; Track</u>	<u>421,878</u>
Total Project Cost		<u>27,863,609</u>

\*Define

B. Funds Available:

1. SFCC Cash Requirement		
2. SFCC Bond Requirement		
3. SFCC Bond Sale		
4. Local FSPK Bond Sale		
5. Local General Fund Bond Sale		
6. Cash – General Fund		
7. Cash – Capital Outlay		
8. Cash – Building Fund		
9. Cash – Investment Earnings		
10. KETS		
11. KYTC Reimbursement		
12. Other*      Federal QSCB		27,863,609
13. Other*		
14. Other*		
Total Funds Available		27,863,609

\*Define

THE ABOVE INFORMATION IS A STATEMENT OF PROBABLE COST AND FUNDS AVAILABLE AND IS REQUIRED TO BE REVISED TO CORRESPOND TO ACTUAL BIDS RECEIVED PRIOR TO THE SIGNING OF CONSTRUCTION CONTRACTS

**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 \_\_\_\_\_ Date  
 \_\_\_\_\_ Finance Officer \_\_\_\_\_ Date  
 \_\_\_\_\_ Chairman \_\_\_\_\_ Date

**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, KDE – District Financial Management.

**TO BE COMPLETED ON INITIAL APPLICATION:**

This building project application is approved by the KDE – District Facilities Branch indicating compliance with current District Facility Plan or minor project under 702 KAR 4:180.

Comments: \_\_\_\_\_

Branch Manager, KDE – District Facilities Branch

Date \_\_\_\_\_

**TO BE COMPLETED ON INITIAL & REVISED APPLICATION:**

Tentative financial approval: based upon information provided to this office in support of projected cost.

Comments: \_\_\_\_\_

KDE – District Financial Management

Date: \_\_\_\_\_

**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: \_\_\_\_\_

---

KDE – District Support

Date: \_\_\_\_\_