

JANUARY 11, 2016

APPROVAL OF BID
FRAYSER ELEMENTARY SCHOOL

The following resolution was offered by _____ and seconded
by _____, that;

WHEREAS, plans and specifications were prepared by Luckett & Associates
Architects and Engineers for Window Replacement Phase IV at Frayser Elementary
School and;

WHEREAS, by authorization of the Director of Capital Improvement and
Planning, bids were received, publicly opened and read aloud on December 8, 2015
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, this bid includes 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:

E.H. Construction, LLC	\$368,500.00
1188 E. Bluelick Road	
Shepherdsville, KY 40165	

WHEREAS, this work is to be financed by the Cash General 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 January 11, 2016 and
the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BID TABULATION
WINDOW REPLACEMENT
PHASE IV

AT VARIOUS SCHOOLS
JANUARY 11, 2016

BIDDER	BASE BID
E.H. Construction, LLC	368,500
Martin Construction Co.	380,000
Coupe Construction Co.	382,600
The Wilson Group	436,800

Participation by Minority/Women Business

Minority	0%
Women	0%
Self-Performed	10%

PROJECT IDENTIFICATION		Initial: <u>X</u>	Revised: _____	Emergency: _____
District Name: <u>Jefferson</u>	District Code: <u>275</u>	Facility Name: <u>Frayser Elementary School</u>	School Code: <u>290</u>	
Grade Level Served: <u>PS - 5</u>	Current Student Capacity: <u>454</u>	District Facilities Plan Date: _____		
Project Name: <u>Window Replacement - Phase IV</u>		Building ID Number: _____		
Project Site: <u>1230 Larchmont Avenue</u>		<u>Louisville</u>		
Physical Address: _____		City: _____		
Construction Delivery Method: <input checked="" type="checkbox"/> General Contractor		<input type="checkbox"/> Construction Mgr. <input type="checkbox"/> Guaranteed Energy Savings Contract		
District's Procurement Standard: <input checked="" type="checkbox"/> Model Procurement (KRS 45A)		<input type="checkbox"/> Bid Law (KRS 424.260)		

1. DESCRIPTION AND SCOPE OF PROPOSED PROJECT

A. Check and complete the applicable items:

- ☐ 1. New Building
- ☐ 2. Addition
- ☐ 3. Major Renovation (Describe) _____
- ☐ 4. New Relocatable Classroom Number _____ Size _____
- ☐ 5. Equipment/Furnishings Procurement (Describe) _____
- ☒ 6. Minor Project (Describe) Window Replacement - Phase IV
- ☐ 7. Site (Complete the Following)
 - a. New Site Acquisition _____ Expansion _____ Number of Acres _____
 - b. A site has been acquired in accordance with 702 KAR 4:050 requirements. _____
 - c. Location _____
 - d. Proposed site currently owned by District ☐ Yes ☐ No If no, list site owner: _____

B. Compliance with 702 KAR 4:180 and 702 KAR 4:160

This application is being submitted for (refer to current District Facility Plan):

- 1. Priority Category: _____
- 2. Discretionary Item Number: _____
- 3. Minor project not listed on Facility Plan: X

C. Provide a complete narrative of the proposed project.

This project will provide for the replacement of remaining windows with new insulated windows.

D. Proposed work related to the project but excluded from the scope of this BG1: _____

II PROPOSED PLAN TO FINANCE APPLICATION

A. Statement of Probable Cost:

1. Total Construction Cost		319,050
2. Architect/Engineer Fee		24,372
3. Construction Manager Fee		
4. Bond Discount		
5. Fiscal Agent Fee		
6. Construction Contingencies		18,425
7. Site Acquisition		
8. Equipment/Furnishings		
9. Equipment/Computers		
10. Technology Network System (KETS)		
11. Other*	Surveys/Reimbursables	3,000
12. Other*	Testing/Monitoring	7,500
13. Other*	Asbestos & Lead Abatement	49,450
14. Other*		
Total Project Cost		421,797

*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	421,797
7. Cash – Capital Outlay	_____
8. Cash – Building Fund	_____
9. Cash – Investment Earnings	_____
10. KETS	_____
11. KYTC Reimbursement	_____
12. Other* _____	_____
13. Other* _____	_____
14. Other* _____	_____
Total Funds Available	421,797

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: _____