

FEBRUARY 9, 2016

APPROVAL OF BID
WESTERN MIDDLE SCHOOL

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

WHEREAS, plans and specifications were prepared by McCulloch Associates Architects for Roof Replacement at Western Middle School and;

WHEREAS, by authorization of the Director of Capital Improvement and Planning, bids were received, publicly opened and read aloud on January 14, 2016 and;

WHEREAS, five (5) 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:

Highland Roofing Company, Inc.	114,619
4007 Produce Road	
Louisville, KY 40218	

WHEREAS, this work is to be financed by the Local FSPK Bond Sale.

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 February 9, 2016 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BID TABULATION
ROOF REPLACEMENT
AT
WESTERN MIDDLE SCHOOL
FEBRUARY 9, 2016

BIDDER	BASE BID
Highland Roofing Company, Inc.	114,619
Tecta America Zero Co.	124,876
Geoghegan Roofing Corp	135,950
The Bri-Den Co., Inc.	137,000
Joseph S. Bowling Co.	141,905

Participation by Minority/Women Business

Minority	0%
Women	0%
Self-Performed	100%

PROJECT IDENTIFICATION Initial: X Revised: _____ Emergency: _____
District Name: Jefferson District Code: 275 Facility Name: Western Middle School School Code: 710
Grade Level Served: 6 - 8 Current Student Capacity: 825 District Facilities Plan Date: _____
Project Name: Roof Replacement Building ID Number: _____
Project Site 2201 W. Main Street Louisville
Physical Address: _____ Street _____ City _____
Construction Delivery Method: ☒ General Contractor ☐ Construction Mgr. ☐ Guaranteed Energy Savings Contract
District's Procurement Standard: ☒ Model Procurement (KRS 45A) ☐ 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) Replacement of 102 roofing squares
☐ 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: 1e/22
2. Discretionary Item Number: _____
3. Minor project not listed on Facility Plan: _____

C. Provide a complete narrative of the proposed project. This project will replace 102 squares of roofing in Section 12.

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		114,619
2. Architect/Engineer Fee		9,284
3. Construction Manager Fee		
4. Bond Discount		
5. Fiscal Agent Fee		
6. Construction Contingencies		5,731
7. Site Acquisition		
8. Equipment/Furnishings		
9. Equipment/Computers		
10. Technology Network System (KETS)		
11. Other* Surveys/Reimbursables		2,366
12. Other*		
13. Other*		
14. Other*		
Total Project Cost		132,000

*Define

B. Funds Available:

1. SFCC Cash Requirement	
2. SFCC Bond Requirement	
3. SFCC Bond Sale	
4. Local FSPK Bond Sale	132,000
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*	
13. Other*	
14. Other*	
Total Funds Available	132,000

*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: _____