

JUNE 14, 2016

APPROVAL OF BID  
LAYNE ELEMENTARY SCHOOL

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

WHEREAS, plans and specifications were prepared by the Facility Planning Unit staff for the 2016 Paving Package II at Layne Elementary School, and;

WHEREAS, by authorization of the Director of Capital Improvement and Planning, bids were received, publicly opened and read aloud on March 15, 2016 and;

WHEREAS, seven (7) 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 bids submitted and recommended by the Facility Planning Unit staff for this project:

Riverside Paving & Contracting Co., Inc.      27,450  
263 Eiler Avenue  
Louisville, KY 40214

WHEREAS, this work is to be financed by Cash General Fund.

Section 1 - This board does hereby approve the recommendation of the superintendent that a contract be awarded to the qualified bidders.

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 June 14, 2016 and the following voted:

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

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

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

**BID TABULATION**

**2016 PAVING  
PACKAGE II  
AT VARIOUS SCHOOLS  
APRIL 26, 2016**

| SCHOOLS                     | ALL TERRAIN | FLYNN BROTHERS | HALL CONTRACTING | LIBS PAVING | LOUISVILLE PAVING | MAC CONSTRUCTION | RIVERSIDE PAVING |
|-----------------------------|-------------|----------------|------------------|-------------|-------------------|------------------|------------------|
| BLAKE ELEMENTARY SCHOOL     | 65,000      | 45,916         | 60,500           | 55,600      | 51,800            | 52,206           | 53,600           |
| PRP HIGH SCHOOL             | 49,000      | 34,513         | 43,268           | 42,300      | 37,400            | 37,907           | 29,650           |
| LAYNE ELEMENTARY SCHOOL     | 43,000      | 31,604         | 36,565           | 39,800      | 32,300            | 33,560           | <b>27,450</b>    |
| FAIRDALE HIGH SCHOOL        | 88,000      | 70,563         | 73,480           | 84,500      | 73,999            | 71,472           | 79,300           |
| <b>TOTAL CONTRACT AWARD</b> |             |                |                  |             |                   |                  | <b>27,450</b>    |

**PARTICIPATION BY MINORITY/WOMEN BUSINESS**

**RIVERSIDE PAVING & CONTRACTING CO., INC.**

|                |     |
|----------------|-----|
| Minority       | 0%  |
| Women          | 0%  |
| Self-Performed | 85% |

PROJECT IDENTIFICATION Initial: X Revised: \_\_\_\_\_ Emergency: \_\_\_\_\_  
District Name: Jefferson District Code: 275 Facility Name: Various Schools School Code: VAR  
Grade Level Served: NA Current Student Capacity: NA District Facilities Plan Date: \_\_\_\_\_  
Project Name: Paving Package II Building ID Number: \_\_\_\_\_  
Project Site: Various  
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) Paving Package II
- 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 address the repair and/or replacement of asphalt driveways and walkways at various schools.  
The schools include Blake Elementary, Pleasure Ridge Park Technical School, Layne Elementary School and  
Fairdale High School.

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

SCHOOL DISTRICT: JEFFERSON COUNTY Initial: \_\_\_\_\_ Revised xx BG# 16-138

**2016 PAVING PACKAGE II**  
**VARIOUS SCHOOLS**

**II PROPOSED PLAN TO FINANCE APPLICATION**

**A. Statement of Probable Cost:**

**B. Funds Available:**

|                                      |                |                                 |                |
|--------------------------------------|----------------|---------------------------------|----------------|
| 1. Total Construction Cost           | 173,579        | 1. SFCC Cash Requirement        |                |
| 2. Architect/Engineer Fee            |                | 2. SFCC Bond Requirement        |                |
| 3. Construction Manager Fee          |                | 3. SFCC Bond Sale               |                |
| 4. Bond Discount                     |                | 4. Local FSPK Bond Sale         |                |
| 5. Fiscal Agent Fee                  |                | 5. Local General Fund Bond Sale |                |
| 6. Construction Contingencies        | 8679           | 6. Cash – General Fund          | 184,258        |
| 7. Site Acquisition                  |                | 7. Cash – Capital Outlay        |                |
| 8. Equipment/Furnishings             |                | 8. Cash – Building Fund         |                |
| 9. Equipment/Computers               |                | 9. Cash – Investment Earnings   |                |
| 10. Technology Network System (KETS) |                | 10. KETS                        |                |
| 11. Other* <u>Ads/Printing</u>       | 2,000          | 11. KYTC Reimbursement          |                |
| 12. Other*                           |                | 12. Other*                      |                |
| 13. Other*                           |                | 13. Other*                      |                |
| 14. Other*                           |                | 14. Other*                      |                |
| <b>Total Project Cost</b>            | <b>184,258</b> | <b>Total Funds Available</b>    | <b>184,258</b> |

\*Define

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: \_\_\_\_\_