

FEBRUARY 13, 2018

APPROVAL OF BID
BALLARD HIGH SCHOOL

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

WHEREAS, plans and specifications were prepared by McCulloch Associates Architects for Partial Roof Replacement at Ballard High School and;

WHEREAS, by authorization of the Director of Facility Planning, bids were received, publicly opened and read aloud on January 16, 2018 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.	829,516
4700 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 Acting Superintendent that a contract be awarded to the qualified bidder.

Respectfully,
Martin A. Pollio
Acting Superintendent

Acting 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 13, 2018 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BID TABULATION

PARTIAL ROOF REPLACEMENT AT BALLARD HIGH SCHOOL

FEBRUARY 13, 2018

BIDDER	BASE BID
Highland Roofing Company, Inc.	829,516
Stateline Roofing	856,000
Swift Roofing of E-Town	959,820
Kalkreuth	989,500
Eskola	1,040,000

Participation by Minority/Women Business

Minority	0%
Women	0%
Self-Performed	100%

BG1 Project Application Form (Revised) (Ref# 15901)

District: Jefferson County (275)

BG Number: 18-011

[Ballard HS Partial Roof Replacement](#)

Form Status: [Saved](#)

Project Status: [Active](#)

Project Phase: [Site Acquisition](#)

Construction Delivery Method	General Contractor
Procurement Standard	Model Procurement
Reason for Revision	Post bid revision
Emergency	No

Project Type and Description

Applicable Items

New Building	No
Addition	No
Major Renovation	No
GESC	No
Roofing	Yes
Repair and / or Replace	Replace
HVAC	No
ADA Compliance	No
Life Safety / Security	No
Minor Project	No
New Relocatable Classroom	No
Equipment / Furnishings Procurement	No
Site	No

District Facility Plan (DFP)

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

DFP Approval Date 6/1/2017

DFP Priority

2c.2 - Ballard HS
Estimated Cost: \$48,197,793.00

Project Not Listed on DFP No

Inventory

Facility Name

Building Number: B10000866

Name: Ballard High

Type: School

Scope

Provide a Complete Narrative of the Proposed Project

This project will consist of a partial roof replacement of 699 squares on Sections 3, 4, 7, 11, 12, and 13.

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$829,516.00
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Construction Contingency	\$41,476.00
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Architect / Engineer Fee	\$52,380.00
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Construction Manager Fee	
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Fiscal Agent Fee	
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Bond Discount	
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Equipment / Furnishings	
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Equipment / Computers	
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Technology Network System (KETS)	
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Site Acquisition	
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Site Survey	
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Geotechnical Investigations	
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Special Inspections	
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Commissioning	
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Advertising	
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Printing	
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Other Probable Costs

Title	Amount
Surveys/Reimbursables	\$2,628.00
No Data	
No Data	
Total Project Cost	\$926,000.00

Funds Available

Bond Sale - SFCC	
Bond Requirement - SFCC	
Local FSPK Bond Sale	\$926,000.00
Local General Fund Bond Sale	
Cash - SFCC Requirement	
Cash - Building Fund	
Cash - Capital Outlay	
Cash - Investment Earnings	
Cash - General Fund	
City - County - KYTC Reimbursement	
KETS	
Federal Funds	
External Partner Agreement	

Residual Funds

BG Number	Fund Source	Amount
No Data	No Data	No Data
Residual Funds Total:		\$0.00

Other Available Funds

Title	Amount
No Data	
No Data	
No Data	
Total Funds Available	\$926,000.00

BG1 Signature Page (Online Form Ref# 15901)

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