

FEBRUARY 12, 2019

APPROVAL OF BID  
JOHNSONTOWN ROAD ELEMENTARY SCHOOL

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

WHEREAS, plans and specifications were prepared by McCulloch Associates Architects for Complete Roof Replacement at Johnsontown Road Elementary School and;

WHEREAS, by authorization of the Director of Facility Planning, bids were received, publicly opened and read aloud on January 15, 2019 and;

WHEREAS, three (3) 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:

Stateline Roofing & Metal Co., Inc.	578,000
1449 S. Walnut	
Upton, KY 42784	

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,  
Martin A. Pollio  
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 12, 2019 and the following voted:

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

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

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

**BID TABULATION**  
**COMPLETE ROOF REPLACEMENT**  
**AT**  
**JOHNSONTOWN ROAD ELEMENTARY SCHOOL**  
*FEBRUARY 12, 2019*

BIDDER	BASE BID
Stateline Roof & Sheet Metal Co., Inc.	578,000
Highland Roofing Company	609,527
Swift Roofing of E-Town	679,200

**Participation by Minority/Women Business**

Minority	0%
Women	0%
Self-Performed	100%

# BG1 Project Application Form (Revised)

## (Ref# 16763)

Form Status: Saved

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Tier 3 Project: Johnsontown Road ES - Complete Roof Replacement

BG Number: 19-011

District: Jefferson County (275)

Status: Active

Phase: Project Initiation (View Checklist)

Construction Delivery Method

General Contractor

Procurement Standard

Model Procurement

Reason for Revision

Post bid revision

Emergency

No

## Project Type and Description

### Applicable Items

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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

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DFP Approval Date	6/1/2017
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DFP Priority

<b>2e.11</b> - Johnsontown Road ES Estimated Cost: \$568,327.00 Facility: No Data
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Project Not Listed on DFP	No
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### Inventory

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Facility Name

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## Scope

Provide a Complete Narrative of the Proposed Project

This project consists of a complete roof replacement of 365 squares of roofing.

Work Related to Project But Excluded from this BG1 Scope

## Financial Plan

### Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$578,000.00
Construction Contingency	\$28,900.00
Architect / Engineer Fee	\$39,360.00
Construction Manager Fee	
Fiscal Agent Fee	
Bond Discount	
Equipment / Furnishings	
Equipment / Computers	
Technology Network System (KETS)	
Site Acquisition	
Site Survey	
Geotechnical Investigations	
Special Inspections	\$1,000.00
Commissioning	
Advertising	\$800.00
Printing	\$100.00

### Other Probable Costs

Title	Amount
Reimbursables	\$1,840.00
No Data	
No Data	
Total Project Cost	\$650,000.00

### Funds Available

Bond Sale - SFCC	
Bond Requirement - SFCC	
Local FSPK Bond Sale	\$650,000.00
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	\$650,000.00

### BG1 Signature Page (Online Form Ref# 16763)

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