FEBRUARY 1, 2022

APPROVAL OF BID ST. MATTHEWS ELEMENTARY SCHOOL

The following resolution was offered by, that;	_ and seconded by
WHEREAS, plans and specifications were prepared by McCulloch A for Partial Roof Replacement at St. Matthews Elementary School and;	Associates Architects
WHEREAS, by authorization of the Director of Facility Planning, publicly opened and read aloud on December 21, 2021 and;	bids were received,
WHEREAS, two (2) contractors bid for one prime contract which incof all labor, materials and related work to complete this project, and;	cludes the furnishing
WHEREAS, this bid includes all sub-contractors, allowances, type material required to complete this project, and;	es of equipment and
WHEREAS, the following is a statement of the lowest qualified recommended by the Architect for this project:	l bid submitted and
Highland Roofing Company, Inc. 1,018,870 4007 Produce Road Louisville, KY 40218	
WHEREAS, this work is to be financed by the Local FSPK Bond Sa	le.
Section 1 - This Board does hereby approve the recommendation of the a contract be awarded to the qualified bidder.	Superintendent that
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 the Jefferson County Board of Education on February 1, 2022 and	
VOTING AYE:	
VOTING NAY:	
PASSED AND APPROVED:	

BID TABULATION

PARTIAL ROOF REPLACEMENT AT ST. MATTHEWS ELEMENTARY SCHOOL FEBRUARY 1, 2022

BIDDER	BASE BID	ALT #1	ALT #2	TOTAL
Highland Roofing Company, Inc.	1,084,495	(1,405)	(65,625)	1,018,870
American Roofing	1,473,753	(524)	(332,826)	1,140,927

Alternate #1 – Substitute Aluminum Clad Base Alternate #2 – Hot Asphalt Application

Participation by Minority/Women Business

Minority	0.5%
Women	0%
Self-Performed	98.4%

BG1 Project Application Form (Revised) (Ref# 19192)

Form Status: Saved

Tier 3 Project: St. Matthews ES - Partial Roof Replacement

BG Number: 22-022 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

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	No
Security	No
Water Bottle Filling Stations	No
Minor Project	No
New Relocatable Classroom	No
Equipment / Furnishings Procurement	No
Site Acquisitions	No
•	

District Facility Plan (DFP)

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

DFP Approval Date 6/1/2017 DFP Priority

1e.35 - St. Matthews ES

Estimated Cost: \$1,238,096.00

Facility: No Data

Project Not Listed on DFP No

Inventory

Facility Name

St Matthews Elementary (B10000834)

Scope

Provide a Complete Narrative of the Proposed Project

This project consists of the replacement of 458 roof squares.

\$1,018,870.00

\$50,944.00

\$64,935.00

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost Construction Contingency Architect / Engineer Fee

Construction Manager Fee

Fiscal Agent Fee Bond Discount

Equipment / Furnishings Equipment / Computers

Technology Network System (KETS)

Site Acquisition Site Survey

Geotechnical Investigations

Special Inspections

Commissioning

Advertising

Printing

Other Probable Costs

Title Amount
Reimbursables \$6,251.00

No Data No Data

Total Project Cost \$1,141,000.00

Funds Available

Bond Sale - SFCC

Bond Requirement - SFCC

Local FSPK Bond Sale \$1,141,000.00

Local General Fund Bond Sale

Cash - SFCC Requirement

Cash - Building Fund

Cash - Capital Outlay

Cash - Investment Earnings

Cash - General Fund

City - County - KYTC Reimbursement

Residual Funds

BG Number	Fund Source		Aı	nount
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	\$1,141,000	0.00		

BG1 Signature Page (Online Form Ref# 19192)

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