

MARCH 5, 2024

APPROVAL OF BID  
JEFFERSONTOWN ELEMENTARY 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 Jeffersontown Elementary School and;

WHEREAS, by authorization of the Director of Facility Planning, bids were received, publicly opened and read aloud on January 30, 2024 and;

WHEREAS, two (2) 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.	767,355
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,  
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 March 5, 2024 and the following voted:

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

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

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

# BID TABULATION

PARTIAL ROOF REPLACEMENT  
AT  
JEFFERSONTOWN ELEMENTARY SCHOOL  
MARCH 5, 2024

BIDDER	BASE BID
Highland Roofing Company, Inc.	767,355
American Roofing	802,638

Participation by Minority/Women Business  
Highland Roofing Company, Inc. 99.5% Self-Performed

Amount Available to Subcontract \$3,837.00	
Minority	0%
Women	0%

# BG1 Project Application Form (Revised)

## (Ref# 21162)

Form Status: Saved

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Project: Jeffersontown ES - Partial Roof Replacement

BG Number: 24-012

District: Jefferson County (HB678)

Status: Active

Phase: No Data

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	No
Security	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

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DFP Approval Date 6/1/2022

DFP Priority

**1c.49** - Jeffersontown ES  
Estimated Cost: \$1,183,466.00  
Facility: No Data

Project Not Listed on DFP No

### Inventory

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Facility Name

Jeffersontown Elementary (B10000898)

## Scope

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Provide a Complete Narrative of the Proposed Project

This project consists of the replacement of approximately 375 roof squares.

Work Related to Project But Excluded from this BG1 Scope

## Financial Plan

### Probable Costs

Proposed Plan to Finance Application

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Total Construction Cost	\$767,355.00
Construction Contingency	\$38,368.00
Architect / Engineer Fee	\$49,293.00
Construction Manager Fee	
Fiscal Agent Fee	
Bond Discount	
Equipment / Furnishings	
Equipment / Computers	
Technology Network System (KETS)	
Site Acquisition	
Site Survey	
Geotechnical Investigations	
Special Inspections	
Commissioning	
Advertising	
Printing	

### Other Probable Costs

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Title	Amount
Reimbursables	\$3,984.00
No Data	
No Data	
<b>Total Project Cost</b>	<b>\$859,000.00</b>

### Funds Available

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Bond Sale - SFCC	
Bond Requirement - SFCC	
Local FSPK Bond Sale	\$859,000.00
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**

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

**Other Available Funds**

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Title	Amount
No Data	
No Data	
No Data	
<b>Total Funds Available</b>	<b>\$859,000.00</b>

**BG1 Signature Page (Online Form Ref# 21162)**

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