

OCTOBER 15, 2024

APPROVAL OF BID
ATHERTON HIGH SCHOOL

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

WHEREAS, plans and specifications were prepared by Sabak, Wilson & Lingo, Inc. for Softball Field Renovation at Atherton High School and;

WHEREAS, by authorization of the Director of Facility Planning, bids were received, publicly opened and read aloud on October 1, 2024 and;

WHEREAS, one (1) contractor 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:

EH Construction, LLC P.O. Box 910 Brooks, KY 40109	1,904,000
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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 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 October 15, 2024 and the following voted:

VOTING AYE: _____

VOTING NAY: _____

PASSED AND APPROVED: _____

BID TABULATION

SOFTBALL FIELD RENOVATION

AT

ATHERTON HIGH SCHOOL

OCTOBER 15, 2024

BIDDER	BASE BID	ALT #1	TOTAL BID
EH Construction, LLC	1,904,000	0.00	1,904,000

Alternate #1 – Owner preferred hardware

Participation by Minority/Women Business

EH Construction, LLC 11% Self-Performed

Amount Available to Subcontract \$1,694,560	
Minority	.18%
Women	14.4%

BG1 Project Application Form (Revised)

(Ref# 21739)

Form Status: Saved

Tier 4 Project: Atherton HS - Softball Field Renovation

BG Number: 24-291

District: Jefferson County (HB678) (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

New Building	No
Addition	No
Major Renovation	No
GESC	No
Roofing	No
HVAC	No
ADA Compliance	No
Life Safety	No
Security	No
Minor Project	Yes
Minor Project Description	
Softball Field Renovation	
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 6/1/2022

DFP Priority

Project Not Listed on DFP Yes

Project Not Listed on DFP Description

Inventory

Facility Name

Atherton High School (B10000801)

Scope

Provide a Complete Narrative of the Proposed Project

This project will consist of grading and fencing, as well as new dugouts, press box, lighting, and a concession stand for a KHSAA regulation softball field.

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$1,904,000.00
Construction Contingency	\$95,200.00
Architect / Engineer Fee	\$115,770.00
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

Title	Amount
Reimbursables	\$5,277.00
Testing/Monitoring	\$15,000.00
OFCI Equipment	\$217,753.00
Total Project Cost	\$2,353,000.00

Funds Available

Bond Sale - SFCC
Bond Requirement - SFCC
Local FSPK Bond Sale
Local General Fund Bond Sale
Cash - SFCC Requirement
Cash - Building Fund
Cash - Capital Outlay
Cash - Investment Earnings

Cash - General Fund	\$2,353,000.00
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	\$2,353,000.00

BG1 Signature Page (Online Form Ref# 21739)

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