MARCH 18, 2025

APPROVAL OF BID FERN CREEK HIGH SCHOOL

| The following resolution was of, that; | fered by and seconded b |
|--|---|
| WHEREAS, plans and specificatio Stadium Renovation at Fern Creek High | ns were prepared by Schmidt Associates for Athleti School and; |
| WHEREAS, by authorization of the publicly opened and read aloud on February | ne Director of Facility Planning, bids were received ary 20, 2025 and; |
| WHEREAS, six (6) contractors bid of all labor, materials and related work t | for one prime contract which includes the furnishin complete this project, and; |
| WHEREAS, this bid includes all s material required to complete this project | ub-contractors, allowances, types of equipment ant, and; |
| WHEREAS, the following is a streecommended by the Architect for this p | atement of the lowest qualified bid submitted an roject: |
| OHeil Site Solutions 2109 East Social Row Road Dayton, OH 45458 | 2,179,000 |
| WHEREAS, this work is to be fina | nced by Local FSPK Bond Sale. |
| Section 1 - This Board does hereby appr a contract be awarded to the qualified bi | ove the recommendation of the Superintendent thad dder. |
| Respectfully, Martin A. Pollio Superintendent | |
| Secretary, Board of Education | Chairman, Board of Education |
| | ne question of the adoption of this resolution befor on <u>March 18, 2025</u> and the following voted |
| VOTING AYE: | |
| VOTING NAY: | |
| PASSED AND APPROVED: | |

BID TABULATION

ATHLETIC STADIUM RENOVATION AT FERN CREEK HIGH SCHOOL MARCH 18, 2025

| BIDDER | BASE BID |
|---------------------------------|-----------|
| OHeil Site Solutions | 2,179,000 |
| Woodbine Construction | 2,375,000 |
| Marrillia Design & Construction | 2,441,000 |
| Martin Construction | 2,495,000 |
| Derek Engineering | 2,513,000 |
| EH Construction | 2,575,000 |

Participation by Minority/Women Business OHeil Site Solutions 85% Self-Performed

| Amount Available to Su | bcontract \$326,850 |
|------------------------|---------------------|
| Minority | 52.75% |
| Women | 3.67% |

BG1 Project Application Form (Revised) (Ref# 22046)

Form Status: Saved

Tier 2 Project: Fern Creek HS - Athletic Stadium Renovation

BG Number: 25-007 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** Yes Major Renovation Description Athletic Stadium Renovation **GESC** No Roofing No **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

DFP Approval Date 6/1/2022

DFP Priority

1c.64 - Fern Creek HS

Estimated Cost: \$4,000,000.00

Facility: No Data

Project Not Listed on DFP No

Inventory

Facility Name

Fern Creek Traditional High (B10000796)

Scope

Provide a Complete Narrative of the Proposed Project

This project consists of a stadium renovation including bleachers, press box, concession stand and restroom replacement, installation of turf playing field, asphalt track repairs, and install rubberized surface. The goal posts and scoreboards will also be replaced.

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost \$2,179,000.00 Construction Contingency \$108,950.00 Architect / Engineer Fee \$149,262.00 Construction Manager Fee

Fiscal Agent Fee Bond Discount

Equipment / Furnishings Equipment / Computers

Technology Network System (KETS)

Site Acquisition
Site Survey
Gootschnigel Invo

Geotechnical Investigations

Special Inspections Commissioning Advertising Printing

Other Probable Costs

| Title | Amount |
|--------------------|----------------|
| Reimbursables | \$30,938.00 |
| Testing/Monitoring | \$15,000.00 |
| OFCI Equipment | \$1,686,350.00 |
| Total Project Cost | \$4,169,500.00 |

Funds Available

Bond Sale - SFCC

Bond Requirement - SFCC

Local FSPK Bond Sale

Local General Fund Bond Sale

C 1 CECCE

Cash - SFCC Requirement

Cash - Building Fund

Cash - Capital Outlay

Cash - Investment Earnings

Cash - General Fund

\$4,169,500.00

| City - County - KYTC Reimbursement |
|------------------------------------|
| KETS |
| Federal Funds |
| External Partner Agreement |

Residual Funds

| BG Number | Fund Source | Amoun |
|--|--|-----------------------|
| No Data | No Data | No Data |
| | Residual Fund | ds Total: \$0.00 |
| Other Available Funds | | |
| Title Title | Amount | |
| No Data No Data No Data | | |
| Total Funds Available | \$4,169,500.00 | |
| The signing of this financial of | e (Online Form Ref# 2204 document certifies the above stated fu | |
| 9 | e (Online Form Ref# 2204) document certifies the above stated furing this fiscal year. | |
| The signing of this financial of designated for this project dur | e (Online Form Ref# 2204) document certifies the above stated furing this fiscal year. | nds are available and |
| The signing of this financial of designated for this project dur | e (Online Form Ref# 2204) document certifies the above stated furing this fiscal year. | nds are available and |