JULY 29, 2025

APPROVAL OF BID KERRICK ELEMENTARY SCHOOL

The following resolution was offered by, that;	_ and seconded by
WHEREAS, plans and specifications were prepared by JRA Archit Building at Kerrick Elementary School and;	ects for New School
WHEREAS, by authorization of the Director of Facility Planning, publicly opened and read aloud on July 1, 2025 and;	bids were received,
WHEREAS, seven (7) contractors bid for one prime contract furnishing of all labor, materials and related work to complete this project	
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:	I bid submitted and
Morel Construction Co., LLC 30,165,000 627 West Main Street Louisville, KY 40202	
WHEREAS, this work is to be financed by Local FSPK Bond Sale.	
Section ${\bf 1}$ - This Board does hereby approve the recommendation of the a contract be awarded to the qualified bidder.	Superintendent that
Respectfully, Brian Yearwood 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 July 29, 2025 and the	
VOTING AYE:	
VOTING NAY:	
PASSED AND APPROVED:	

BID TABULATION

NEW SCHOOL BUILDING AT KERRICK ELEMENTARY SCHOOL

JULY 29, 2025

BIDDER	BASE BID	ALT #1	ALT #2	TOTAL BID
Morel Construction Co., LLC	30,050,000	0.00	115,000	30,165,000
Miranda Construction	29,915,000	0.00	315,493	30,230,493
Marrillia Design & Construction	30,370,000	0.00	181,000	30,551,000
Redlee Construction	30,636,000	0.00	116,300	30,752,300
EH Construction	30,925,000	0.00	125,000	31,050,000
A&K Construction	31,944,000	0.00	112,000	32,056,000
Martin Construction	35,000,000	0.00	265,000	35,265,000

Alternate #1 – Preferred Door Hardware Alternate #2 – Air Barrier

Participation by Minority/Women Business

Morel Construction Co., LLC 3.82% Self-Performed

Amount Available to Su	ıbcontract \$29,012,697
Minority	3.58%
Women	5.02%

BG1 Project Application Form (Revised) (Ref# 22442)

Form Status: Saved

Tier 1 Project: Kerrick ES - New School Building

BG Number: 25-003 District: Jefferson County (HB678) (275)

Status: Active Phase: Project Initiation (View Checklist)

Project Type Construction
Construction Delivery Method General Contractor
Procurement Standard Model Procurement
Reason for Revision Post bid revision

Emergency

Project Type and Description

Applicable Items

New Building	Yes
Addition	No
Major Renovation	No
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 Acquisition	No
Site Disposition	No
Site Easement	No
Site Lease (Landlord)	No

District Facility Plan (DFP)

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

DFP Approval Date	6/1/2022	

DFP Priority **1b.1.1** -

Estimated Cost: \$21,071,503.00

Facility: No Data Description: No Data

Project Not Listed on DFP No

Inventory

Facility Name

Kerrick Elementary School (B10000846)

Scope

Provide a Complete Narrative of the Proposed Project

This project consists of replacing the deteriorated facility at Kerrick Elementary School on the same site. This project also includes the demolition of the existing Kerrick Elementary School building.

Work Related to Project But Excluded from this BG1 Scope

Financial Plan

Probable Costs

Proposed Plan to Finance Application

Total Construction Cost	\$30,165,000.00	
Construction Contingency	\$1,508,250.00	
Architect / Engineer Fee	\$1,559,503.00	
Construction Manager Fee		
Fiscal Agent Fee		
Bond Discount		
Equipment / Furnishings	\$2,250,000.00	
Equipment / Computers	\$400,000.00	
Technology Network System (KETS)	*	
Site Acquisition/Disposition		
Site Survey		
Geotechnical Investigations		
Special Inspections	\$25,000.00	
Commissioning	,	
Advertising		
Printing		
C		

Other Probable Costs

Title	Amount
Reimbursables/Surveys/Testing/Monitoring/Movin	ng\$242,247.00
Utility Fees	\$200,000.00
OFCI Equipment	\$150,000.00
Total Project Cost	\$36,500,000.00

Funds Available

Cash - Capital Outlay

Bond Sale - SFCC Bond Requirement - SFCC Local FSPK Bond Sale Local General Fund Bond Sale Cash - SFCC Requirement Cash - Building Fund

\$36,500,000.00

Cash - Investment Earnings
Cash - General Fund
City - County - KYTC Reimbursement
KETS
Federal Funds
External Partner Agreement

District Financial

No Data Residual Funds Total: \$0.00 Amount
Amount
Amount
\$36,500,000.00
Date
Date
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