### OLDHAM COUNTY BOARD OF EDUCATION

### CONCERN

Consider Approval of the Revised BG-1 and Award of Contract for the Roof Replacement at the Bus Garage and Administrative Annex project.

### DISCUSSION

On July 28, 2025, the Board approved the Construction Documents for the Roof Replacement at the Bus Garage and Administrative Annex project.

On August 14, 2025, Bids for the project were received, publicly opened and read aloud. Two contractors submitted lump sum bids. (Refer to the attached Bid Tabulation.) The lowest and best bid submitted, complying with the plans and specifications, was D. Riney Roofing, LLC, with a lump sum bid amount of \$1,439,530.00.

### RECOMMENDATION

After thorough review by Pickett/Passafiume Architects (PPA), PLLC and Brent Bohannon, Director of Facilities Management, it is recommended that the contract be awarded to D. Riney Roofing, LLC, 136 St. Mathews Ave. Suite 300 Louisville, KY 40207 for the lump sum amount of \$1,439,530.00 and hereby authorizes the Director of Facilities Management to execute the necessary documentation and approve the revised BG-1.

On a motion by	, seconded by	, the Board approved the Award of
		Administrative Annex project to D. Riney
Roofing, LLC, 136 St. Ma	athews Ave. Suite 300 Louisville	e, KY 40207 for the lump sum amount of
	sed BG-1 for submission to the Ke cilities Management to execute th	entucky Department of Education, and hereby e necessary documentation. (,)
Carly Clem, Board Chair	Claud	dette Herald, Superintendent, Board Secretary

### PI PICKETT / PASSAFIUME / ARCHITECTS

August 15, 2025

Brent Bohannon, AIA Director of Facilities Management Oldham County Schools 6165 W. Highway 146 Crestwood, KY 40014

Re: Contract Award Recommendation Letter

BG# 25-164 Annex and Transportation Roof Replacement

Brent,

Bids were received on the above referenced project on August 14, 2025 at 2:00pm. D. Riney Roofing, LLC was the lowest bidder with a bid amount of \$1,439,530.00. There were no Alternates on the project to consider.

The bid amount was in line with the estimated budget.

After reviewing the bid proposal, we recommend the acceptance and approval of the contract with D. Riney Roofing, LLC.

Please do not hesitate to contact me if you have any questions or require additional information.

Sincerely,

Jeff Pickett

Owner, Architect mobile: (502) 432-2197 email: jeff@pickarch.com

1974A Douglass Blvd., Louisville, KY 40205

# **BID TABULATION SHEET**

PICKETT / PASSAFIUME / ARCHITECTS 1974A Douglass Blvd. Louisville, KY 40205 (502) 432-2197 www.pickarch.com Project: OCS Annex and Transportation Roof Replacement Date: August 14, 2025 Time: 2:00 PM Location: Oldham Co. Schools Facilities Offices

Company Name	Bid Bond Acceptable Y/N	1 Addendum Acknowledged Y/N	Bid Amount
D. Riney Roofing	~	4	1,439,530,00
Deer Park Roofing	~	~	1 472 476.00
5			

Remarks:

# BG1 Project Application Form (Revised) (Ref# 22530)

Form Status: Saved

Tier 4 Project: Bus Garage Roof Replacement

BG Number: 25-164

District: Oldham County (HB678) (465)

Status: Active

Phase: Project Initiation (View Checklist)

Project Type

Construction

Procurement Standard

Model Procurement

Reason for Revision

Post bid revision

Emergency

No

## **Project Type and Description**

### **Applicable Items**

No
No
No
No
Yes
Replace
No

### District Facility Plan (DFP)

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

DFP Approval Date

2/1/2023

**DFP Priority** 

Project Not Listed on DFP

No

### **Inventory**

Facility Name

### Scope

Provide a Complete Narrative of the Proposed Project

Full Roof Replacement at the OCS Annex and Transportation Facility. Included in the projects scope is safety netting for continued use af both facilities for personell safety and district wide bus and facility maintnenance departments.

Work Related to Project But Excluded from this BG1 Scope

### Financial Plan

### **Probable Costs**

Proposed Plan to Finance Application

Total Construction Cost \$1,439,530.00 Construction Contingency \$71,976.50 Architect / Engineer Fee \$97,888.00

Construction Manager Fee

Fiscal Agent Fee Bond Discount

Equipment / Furnishings Equipment / Computers

Technology Network System (KETS)

Site Acquisition/Disposition

Site Survey

Geotechnical Investigations

Special Inspections Commissioning

Advertising \$500.00 Printing \$1,500.00

### **Other Probable Costs**

Title Amount

No Data No Data

No Data

Total Project Cost

\$1,611,394.50

### Funds Available

Bond Sale - SFCC

Bond Requirement - SFCC

Local FSPK Bond Sale

Local General Fund Bond Sale

Cash - SFCC Requirement

Cash - Building Fund

\$1,611,394.50

Cash - Capital Outlay

Cash - Investment Earnings

Cash - General Fund

City - County - KYTC Reimbursement

**KETS** 

### **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

\$1,611,394.50

# **BG1 Signature Page (Online Form Ref# 22530)**

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