

BG No. 22-104 Bid Package No. _____

Date: 12/4/2023 To: (Owner) Christian County Board of Education

Project Name: Hopkinsville-Christian County Academy

City, County: Hopkinsville, Christian

Name of Contractor: DC Elevator Office Phone: 859-254-8224

Mailing Address: 709 Miles Point Way Lexington, KY 40510 Office Fax: _____

Billing Address: 709 Miles Point Way Lexington, KY 40510 Cell Phone: 502-546-9463

Email: Jake.thompson@dcelevator.com

Having carefully examined the Instructions to Bidders, Contract Agreement, General Conditions, Supplemental Conditions, Specifications, and Drawings, for the above referenced project, the undersigned bidder proposes to furnish all labor, materials, equipment, tools, supplies, and temporary devices required to complete the work in accordance with the contract documents and any addenda listed below for the price stated herein.

Addendum _____ Insert the addendum numbers received or the word NONE if no addendum received

BASE BID: For the construction required to complete the work, in accordance with the contract documents, I/We submit the following lump sum price of:

\$533,744.00

Use Figures

Five Hundred Thirty-Three Thousand Seven Hundred Dollars & Zero Cents
Forty Four

Use Words

Use Words

ALTERNATE BIDS: (If applicable and denoted in the Bidding Documents)

For omission from or addition to those items, services, or construction specified in Bidding Documents by alternate number, the following lump sum price will be added or deducted from the base bid.

Alternate Bid No.	Alternate Description	+ (Add to the Base Bid)	- (Deduct from the Base Bid)	No Cost Change <i>from the Base Bid</i>
1.	State the amount to be added to the base bid to provide Area B-Gymnasium and associated work as described on drawings.	\$127,436.00		<input type="checkbox"/>
2.	State the amount to be added to the Base Bid to Construct Clerestory in Area F as indicated on Alternate Details.			<input checked="" type="checkbox"/>
3.	State the amount to be added to the Base Bid to construct all entry drive work outside of the property lines right of way as shown on civil drawings. – Base Bid will require contractor to end driveway at property line.			<input checked="" type="checkbox"/>
4.	State the amount to be added/subtracted from the base bid			<input checked="" type="checkbox"/>

	to include offline access control hardware where indicated			
5.	The amount to be added to the base bid to include the culinary arts food service appliances.			<input checked="" type="checkbox"/>
6.	The amount to be added to the base bid to include the Main Kitchen food service appliances.			<input checked="" type="checkbox"/>
7.				<input type="checkbox"/>
8.				
9.				
10.				

A maximum of 10 Alternate Bids will be acceptable with each Base Bid. Do not add supplemental sheets for Alternate Bids to this document.

LIST OF PROPOSED SUBCONTRACTORS:

List on the lines below each major branch of work and the subcontractor involved with that portion of work. If the branch of work is to be done by the Contractor, so indicate.

The listing of more than one subcontractor in a work category shall invalidate the bid.

The listing of the bidder as the subcontractor for a work category certifies that the bidder has in current employment, skilled staff and necessary equipment to complete that category. The architect/engineer will evaluate the ability of all listed subcontractors to complete the work and notify the owner. Listing of the bidder as the subcontractor may invalidate the bid should the architect's review indicate bidder does not have skilled staff and equipment to complete the work category at the time the bid was submitted.

A maximum of 40 subcontractors will be acceptable with each bid. Do not add supplemental sheets for subcontractors to this document.

The bidder shall submit the list of subcontractors with the bid.

	<u>BRANCH OF WORK</u> (to be filled out by the Architect)	<u>SUBCONTRACTOR</u> (to be filled out by the contractor)
1.	Insulated Concrete Forms	
2.	Decorative Metal Railings	
3.	Self- Adhering Sheet Waterproofing	
4.	Foamed-In-Place Insulation	
5.	Spray on Acoustical Insulation	
6.	Fluid-Applied Membrane Air Barrier	
7.	Penetration Fire Stopping	
8.	Fire- Rated Coiling Overhead Door	
9.	Coiling Counter Doors	
10.	Tornado Coiling Doors	
11.	Coiling Security Grille	
12.	Side folding Security Grille	
13.	Sectional Overhead Doors	
14.	Pre Engineered Aluminum Walkways	
15.	Roller Window Shades	
16.	Door & Hardware Installation	
17.	Wall Coverings	

18.	Roller Window Shades	
19.	Voice/Data System	
20.	Low Voltage – paging/intercom System	
21.	Low Voltage – Fire Alarm System	
22.	Low Voltage – Band/Choir Sound Room	
23.	Security/Cameras	
24.	Mechanical Insulation	
25.	Sheet Metal	
26.	Temp Controls	
27.	Test & Balance	

LIST OF PROPOSED SUPPLIERS AND MANUFACTURERS

List on the lines below each major material category for this project and the suppliers and manufacturers involved with that portion of work. Listing the supplier below means the Contractor is acknowledging authorization from the Supplier to include the Supplier in this bid.

The listing of more than one supplier or manufacturer in a material category shall invalidate the bid.

A maximum of 40 suppliers and manufacturers will be acceptable with each bid. Do not add supplemental sheets for suppliers to this document.

The bidder shall submit the list of suppliers and manufacturers within five (5) days of the bid.

	MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY (to be filled out by the Architect or Contractor)	SUPPLIER (to be filled out by the Contractor)	MANUFACTURER (to be filled out by the Contractor)
1.	ICF		
2.	Structural Steel		
3.	PLAM Architectural Cabinets		
4.	Spray on Acoustical Insulation		
5.	Fluid Applied Membrane Air Barrier		
6.	Formed Metal Wall Panels		
7.	Metal Composite Material Wall Panels		
8.	HM Doors & Frames		
9.	Tornado Coiling Doors		
10.	Coiling Counter Doors		
11.	Fire Rated Coiling Overhead Doors		
12.	Coiling Security Grille		
13.	Sectional Overhead Doors		
14.	Aluminum Entrances and Storefronts		
15.	Door Hardware		
16.	Acoustical Wood Ceilings		
17.	Acoustical Ceiling Baffles		
18.	Acoustical Panel Ceilings		

19.	Wood Athletic Flooring		
20.	Linoleum Flooring		
21.	Resilient Athletic Flooring		
22.	Resinous Flooring		
23.	Tile Carpeting		
24.	Interior Painting		
25.	Exterior Painting		
26.	Signage		
27.	Plastic Toilet Compartments		
28.	Toilet and Bath Accessories		
29.	Pre- Engineered Aluminum Walkways		
30.	Food Service Equipment		
31.	Gymnasium Equipment		
32.	Wood Laboratory Casework		
33.	Steel Casework		
34.	Telescoping Stands		
35.	Machine- Room-Less Hydraulic Elevator		
36.	Plumbing Fixtures		
37.	HVAC Equipment		
38.	Switchgear		
39.	Light Fixtures		

UNIT PRICES:

Indicate on the lines below those unit prices to determine any adjustment to the contract price due to changes in work or extra work performed under this contract. The unit prices shall include the furnishing of all labor and materials, cost of all items, and overhead and profit for the Contractor, as well as any subcontractor involved. These unit prices shall be listed in units of work.

A maximum of 40 unit prices will be acceptable with each bid. Do not add supplemental sheets for unit pricing to this document.

The bidder shall submit the list of unit prices with the bid.

	WORK	UNIT	PRICE
1.	Trench Earth Excavation & on-site Disposal	CY	
2.	Light Duty Asphalt Paving	SY	
3.	Heavy Duty Asphalt Paving	SY	
4.	Imported Engineer Fill – In Place	CY	
5.	Trench Rock Excavation off-site	CY	
6.	Spray Insulation	SF	
7.	Ceramic Tiling	SF	
8.	Linoleum Flooring	SF	
9.	Resilient Athletic Flooring	SF	
10.	Resinous Flooring	SF	
11.	Tile Carpeting	SF	
12.			

DIRECT MATERIAL PURCHASES:

PURCHASE ORDERS

Indicate on the lines below those materials to be purchased directly by the Owner with a Purchase Order to be issued by the Owner to the individual suppliers. The value of the direct Purchase Order cannot be less than \$5,000. Following the approval of bids, the Contractor shall formalize this list by completing and submitting the electronic Purchase Order Summary Form provided by KDE. Listing the supplier below means the Contractor is acknowledging authorization from the Supplier to include the Supplier in this bid.

A maximum of 50 POs will be acceptable with each bid. Do not add supplemental sheets for additional POs to this document.

The bidder shall submit the list of Purchase Orders within five (5) days of the bid.

	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER DESCRIPTION</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER AMT.</u> (to be filled out by the Contractor)
1.		Storm Drainage Piping	
2.		Storm Drainage Structures	
3.		ICF Foams	
4.		CMU	
5.		Brick	
6.		Concrete- Foundations/Slabs/Sidewalks	
7.		Resteel- Foundations	
8.		Concrete – ICF	
9.		Resteel – ICF	
10.		Structural Steel	
11.		Steel Joist	
12.		Steel Decking	
13.		ICF openings (Pre Buck)	
14.		TPO Roofing	
15.		Roof Insulation	
16.		Metal Wall Panels	
17.		Doors, Frames, Hardware	
18.		Aluminum Storefronts	

19.		Aluminum Curtain Walls	
20.		Glazing	
21.		Overhead Doors	
22.		Metal Studs	
23.		Gypsum Board	
24.		Ceramic Tile	
25.		Resilient Flooring	
26.		Wood Athletic Flooring	
27.		Resinous Flooring	
28.		Acoustical Grid	
29.		Acoustical Ceiling Panels	
30.		Paint	
31.		Division 10 Specialties	
32.		Food Service Equipment (Submit List)	
33.		Plumbing Equipment (Submit List)	
34.		Plumbing Fixtures (Submit List)	
35.		Grills, Registers, Diffusers	
36.		HVAC Equipment	
37.		Kitchen Hood/MUA Unit	
38.		Electrical Switchgear	
39.		Distribution Panels	
40.		Wiring	
41.		Devices	
42.		Fire Alarm Equipment	
43.		Light Fixtures (Submit List)	
44.	Schumacher Elevator	Elevator Equipment	\$257,744.00
45.	Schumacher Elevator	Alternate 1 Elevator Equipment	\$64,436.00

TIME LIMIT FOR EXECUTION OF CONTRACT DOCUMENTS:

In the event that a bidder's proposal is accepted by the Owner and such bidder should fail to execute the contract within ten (10) consecutive days from the date of notification of the awarding of the contract, the Owner, at his option, may determine that the awardee has abandoned the contract. The bidder's proposal shall then become null and void, and the bid bond or certified check which accompanied it shall be forfeited to and become the property of the Owner as liquidated damages for failure to execute the contract.

The bidder hereby agrees that failure to submit herein above all required information and/or prices can cause disqualification of this proposal.

Submitted by:

NAME OF CONTRACTOR/BIDDER

DC Elevator

AUTHORIZED REPRESENTATIVE'S NAME



Signature

AUTHORIZED REPRESENTATIVE'S NAME

Jake Thompson

Printed

AUTHORIZED REPRESENTATIVE'S TITLE

Project Manager

NOTICE: Bid security must accompany this proposal if the Base Bid price is greater than of \$25,000.

This form shall not be modified.