

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum



This version of AIA Document A101™–2007 is modified by the Kentucky Department of Education. Publication of this version of AIA Document A101–2007 does not imply the American Institute of Architects' endorsement of any modification by the Kentucky Department of Education. A comparative version of AIA Document A101–2007 showing additions and deletions by the Kentucky Department of Education is available for review on the Kentucky Department of Education Web site.

Cite this document as "AIA Document A101™ – 2007, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum — KDE Version," or "AIA Document A101™ –2007 — KDE Version."

Kentucky Department of Education Version of AIA Document A101 – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the

day of

in the year

(In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information) Hardin County Board of Education

65 W.A. Jenkins Road

Elizabethtown, KY 42701

and the Contractor:

(Name, legal status, address and other information) Wiseman and Yates Construction, Inc. 7047 Rineyville-Big Springs Road Rineyville, KY 40162

for the following Project: (Name, location and detailed description)
North Hardin High School-Indoor Practice Facility
801 S Logsdon Parkway, Radcliff, KY 40160



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This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The Architect: (Name, legal status, address and other information) JRA, Inc.
3225 Summit Square Place
Lexington, KY 40509

The Owner and Contractor agree as follows.

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ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Owner direct Purchase Orders, Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner. (Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)

The commencement date will be fixed in a Notice to Proceed.

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

N/A

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than

March 1, 2019 (Estimated)

(121) days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work. Either list requirements for earlier Substantial Completion here or refer to an exhibit attached to this Agreement.)

Portion of Work

Substantial Completion Date

, subject to adjustments of this Contract Time as provided in the Contract Documents.

Liquidated Damages: As actual damages for delay in completion of Work are impossible to determine, the Contractor and his Surety shall be liable for and shall pay to the Owner the sum of (Refer to Attachemnet 'C')

(\$ Attachment C), not as a penalty, but as fixed, agreed and liquidated damages for each calendar day of delay until the Contract Work is substantially completed as defined in the General Conditions of the Contract for Construction. The Owner shall have the right to deduct liquidated damages from money in hand otherwise due, or to become due, to the Contractor, or to sue and recover compensation for damages for failure to substantially complete the Work within the time stipulated herein. Said liquidated damages shall cease to accrue from the date of Substantial Completion.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be

One Hundred Twenty-Two Thousand Six Hundred Sixty-Nine

(\$ 96,150.00), subject to additions and deductions as provided in the Contract Documents.

(List the base bid amount, sum of accepted alternates, total construction cost (the sum of base bid amount plus sum of accepted alternates), sum of Owner's direct Purchase Orders. The Contract Sum shall equal the sum of Total Construction Cost, less Owner direct Purchase Orders. Either list this information here or refer to an exhibit attached to this Agreement.)

		Amount		
Base Bid	\$	96,150.00		
Sum of Accepted Alternates	\$	0.00		
Total Construction Cost (the sum of base bid amount plus sum of accepted alternates)	\$	96,150.00		
Sum of Owner's direct Purchase Orders	\$	0.00		
Contract Sum (total construction cost less Owner direct Purchase Ord	ers) \$	96,150.00		

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§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires. Either list alternates here or refer to an exhibit attached to this Agreement.)
N/A

Number	Item Description	Amount
		S
	7	
		5 u e 201 s
or a fig."	Survey Carpo e ve helitiges	n n n n n n n n n n n n n
1010	Total of Alternates	

•	40	TT		
0	4.3	Unit	prices,	if anv:
.3		CHIL	prices,	ii cerij.

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable. Either list unit prices here or refer to an exhibit attached to this Agreement.)
N/A

Item	Units and Limitations	Price per Unit (\$0.00)

§ 4.4 Allowances included in the Contract Sum, if any: (Identify allowance and state exclusions, if any, from the allowance price. Either list allowances here or refer to an exhibit attached to this Agreement.)

N/A

Item Price

1

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

- § 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.
- § 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:
- § 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the 25th day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than fifty (50) days after the Architect receives the Application for Payment.

State law (KRS 371.405) requires the Owner to pay undisputed Applications for Payment within forty-five (45) business days following receipt of the invoices. If the Owner fails to pay the Contractor within forty-five (45) business days following receipt of an undisputed Application for Payment, state law requires the Owner shall pay interest to the Contractor beginning on the forty-sixth business day after receipt of the Application for Payment, computed at the rate required by state law.

- § 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.
- § 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.
- § 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:
 - .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of ten percent (10%). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201TM—2007, General Conditions of the Contract for Construction KDE Version;
 - Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of ten percent (10%);
 - .3 Subtract the aggregate of previous payments made by the Owner; and
 - .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201–2007 KDE Version.
- § 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:
 - Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and (Section 9.8.5 of AIA Document A201–2007 KDE Version requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)

.2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of AIA Document A201–2007 — KDE Version.

§ 5.1.8 Reduction or limitation of retainage, if any, shall be as follows:

When Owner direct Purchase Orders are used, retainage that would otherwise be held on materials and equipment shall transfer to the Contractor, and the material suppliers will be paid the full amount of their invoices. The Owner shall retain ten percent (10%) from each Application for Payment, and an amount equal to ten percent (10%) of approved Purchase Order payments, up to fifty percent (50%) completion of the Work, then provided the Work is on schedule and satisfactory, and upon written request of the Contractor together with consent of surety and the recommendation of the Architect, the Owner shall approve a reduction in Retainage to five percent (5%) of the current Contract Sum plus Purchase Orders. No part of the five percent (5%) retainage shall be paid until after Substantial Completion of the Work, as defined in the General Conditions of the Contract for Construction. After Substantial Completion, if reasons for reduction in retainage are certified in writing by the Architect, a reduction to a lump sum amount less than the five percent (5%) retainage may be approved by the Owner when deemed reasonable. The minimum lump sum retainage shall be twice the estimated cost to correct deficient or incomplete work.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007 KDE Version, and to satisfy other requirements, if any, which extend beyond final payment;
- .2 a final Certificate for Payment has been issued by the Architect; and
- .3 the Contractor provides the Owner with affidavits that all payrolls, bills for materials, supplies and equipment, and other indebtedness connected with the Work have been paid or otherwise satisfied, and with Consent of Surety for final payment.

ARTICLE 6 DISPUTE RESOLUTION 8 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007 — KDE Version, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007 — KDE Version, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

	Arbitration pursuant to Section 15.4 of AIA Document A201–2007 — KDE Version
X	Litigation in a court of competent jurisdiction where the Project is located
	Other: (Specify)

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007 — KDE Version.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007 — KDE Version.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 — KDE Version or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at such rate required by state law, or in the absence of law, at the legal rate prevailing at the time and place where the Project is located. (Insert rate of interest agreed upon, if any.)

§ 8.3 The Owner's representative: (Name, address and other information)
John Stith
Hardin County Schools
65 W. A. Jenkins Road
Elizabethtown, KY 42701

§ 8.4 The Contractor's representative: (Name, address and other information)
Jeff Yates
Wiseman and Yates Construction, Inc.
7047 Rineyville-Big Springs Road
Rineyville, KY 40162

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101–2007, Standard Form of Agreement Between Owner and Contractor — KDE Version.

§ 9.1.2 The General Conditions are AIA Document A201–2007, General Conditions of the Contract for Construction — KDE Version.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

(Either list Supplementary and other Conditions of the Contract here or refer to an exhibit attached to this Agreement.)

Document	Title	Date	Pages
Supplementary	Supplementary Conditions 006000.03	8/18	9

§ 9.1.4 The Specifications:

(Either list the Specifications here or refer to an exhibit attached to this Agreement.) Attachment 'A'

Section Title Date Pages

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

Attachment 'B'

Number

Title

Date

§ 9.1.6 The Addenda, if any:

(Either list the Addenda here or refer to an exhibit attached to this Agreement.)

Number

Date

Pages

Addendum 1

10/5/18

2

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

.1 AIA Document E201TM–2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

- .2 Other documents, if any, listed below:
 - (List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201–2007 KDE Version provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)
 - A. AIA Document A701-1997, Instructions to Bidders KDE Version
 - B. Contractor's Form of Proposal
 - C. KDE Purchase Order Summary Form
 - D. Section 002213, Supplementary Instructions to Bidders

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201–2007 – KDE Version.

(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201–2007 – KDE Version. Either list insurance and bond information here or refer to an exhibit attached to this Agreement.)

Type of Insurance or Bond 006000.03 - Supplementary Conditions Limit of Liability or Bond Amount (\$0.00) 006000.03 - Supplementary Conditions

This Agreement entered into as of the day and year first written above.

OWNER (Signature)	CONTRACTOR (Signature)		
	Jeff Yates		
(Printed name and title)	(Printed name and title)		

Init.

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A. Liquidated Damages will be assessed as indicated:

- 1. Should the General Contractor fail to achieve Substantial Completion of the Work under this Contract on or before the date stipulated for Substantial Completion (or such later date as may result from extensions in the Contract Time granted by the Owner), the General Contractor agrees that the Owner is entitled to, and shall pay the Owner as liquidated damages the sum of \$ Five-Hundred Dollars (\$500.00) for each consecutive calendar day that Substantial Completion has not been met.
- 2. Should the General Contractor fail to achieve Final Completion of the Work under this Contract on or before the date stipulated for Final Completion (or such later date as may result from extensions in the Contract Time granted by the Owner), the General Contractor agrees that the Owner is entitled to, and shall pay the Owner as liquidated damages the sum of \$ One-Thousand Dollars (\$1,000.00) for each consecutive calendar day until Final Completion is reached.
- 3. Refer to the Supplementary Conditions to AIA Document A201-2007, "General Conditions of the Contract for Construction KDE Version" for additional project requirements required to achieve Substantial Completion.
- 4. The Date of Substantial Completion of the Work under this Contract for all project phases is shown below (Section 1.5.A.D)



Document A310™ - 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Wiseman & Yates Construction 7047 Rineyville Big Spring Rd Rineyville, Ky. 40162 OWNER:

(Name, legal status and address)

Hardin Co. Board of Education 60 W A Jenkins Rd Elizabethtown, Ky. 42701

SURETY:

(Name, legal status and principal place of business) The Ohio Casualty Insurance Company 62 Maple Avenue Keene, NH 03431

Mailing Address for Notices

The Ohio Casualty Insurance Company Attention: Surety Claims Department 1001 4th Avenue, Suite 1700 Seattle, WA 98154

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: 5% of the Amount Bid

Indoor Practice Facility, North Hardin High School PROJECT: (Name, location or address, and Project number, if any)

North Hardin High School, 801 S Logsdon Pkwy, Radcliff, Ky 40160

. The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 16th day of October

2018

(Principal)

Stephen G. Sheeran

Johnlynn Fox

Jeffrey & Yates, Presiden+

Wiseman & Yates Construction Inc.

The Ohio Casualty Insurance Company

(Surety)

Gerald V Clephas, Attorney

(Seal)

LMS-10054 08/10

•	POWER OF ATTORNE	Y		
•	The Ohio Casualty Insurance Co	ompany	Bond Number: <u>NA</u>	
Principal: Wiseman & Yates Construction Inc.				
Agency Name: BOB COOPER INS AGCY INC	1 6 71			
Obligee: Hardin Co. Bo	pard of Education		Agent Cod	e: <u>160143</u>
Know All Men by These Presents: That The Ohio Cas By-Laws of The Ohio Casualty Insurance Company, do here and attorney(ies)-in-fact, to make, execute, seal and deli RECOGNIZANCES, excluding, however, any bond(s) or unc	by nominate, constitute and appoint: Gerald viver for and on its behalf as surety, and	V. Clephas of VINE GRO as its act and deed an	OVE , Kentucky its tru	e and lawful agent(s)
And the execution of such bonds or undertakings in pur hey had been duly executed and acknowledged by the regul persons. The authority granted hereunder supersedes any prev	larly elected officers of said Company at the	ir administrative offices	in Keene, New Hampshire	
In WITNESS WHEREOF, the undersigned officer of tail Company this 26th day of September, 2016.	the said The Ohio Casualty Insurance Compa	iny has hereunto subscri	ibed his name and affixed t	he Corporate Seal of
	TY INSURED TO SECOND TO SE	David M. Carey, Assista	ant Secretary	
STATE OF PENNSYLVANIA COUNTY OF MONTGOMERY		-		
On this 26th day of September, 2016 before the subscriber, a came David M. Carey, Assistant Secretary of The Ohio Casu preceding instrument, and he acknowledged the execution of seal affixed to the preceding instrument is the Corporate Seal instrument by the authority and direction of the said Corporat	alty Insurance Company, to me personally ke the same, and being by me duly sworn depo- of said Company, and the said Corporate Sea	nown to be the individua ses and says that he is th	al and officer described in, a ne officer of the Company a	and who executed the foresaid, and that the
N TESTIMONY WHEREOF, I have hereunto set my handwritten.	d and affixed my Official Seal at the City of	of King of Prussia, State	e of Pennsylvania, the day	and year first above
CESA PAST CESTON VICE OF THE PROPERTY CANADA	COMMONWEALTH OF PENNSYLVANIA Notarial Seal Terresa Pastella, Notary Public Upper Morinon Twp., Montgomery County My Commission Expires March 28, 2021 Member, Pennsylvania Association of Notaries		r County of Montgomery, S	tate of Pennsylvania
This power of attorney is granted under and by authority of A		My Commission expires		hich read:
inis power of autority is granted under and by authority of A	Milicie IV, Section 12 of the By-Laws of The C	Jillo Casuarty Insurance	Company, extracts from wi	nen read.
ARTICLE IV - Officers: Section 12. Power of Attorney. Any officer or other official of the Corporation authorized fo may prescribe, shall appoint such attorneys-in-fact, as may be undertakings, bond, recognizances and other surety obligation because to bind the Corporation by their signature and executions as binding as if signed by the President and attested to by the signature.	ne necessary to act in behalf of the Corporations. Such attorneys-in-fact, subject to the ling on of any such instruments and to attach there	on to make, execute, sea mitations set forth in the	d, acknowledge and deliver eir respective powers of att	as surety any and all orney, shall have full
Any power or authority granted to any representative or attoor by the officer or officers granting such power or authority.		e may be revoked at any	y time by the Board, the Ch	airman, the President
This certificate and the above power of attorney may be significates of The Ohio Casualty Insurance Company effective	ned by facsimile or mechanically reproduced on the 15th day of February, 2011:	signatures under and by	y authority of the following	; vote of the board of
VOTED that the facsimile or mechanically reproduced sign issued by the company in connection with surety bonds, shall	ature of any assistant secretary of the compa I be valid and binding upon the company with	ny, wherever appearing the same force and effect	upon a certified copy of a ct as though manually affixed	ny power of attorney
CERTIFICATE 1, the undersigned Assistant Secretary of The Ohio Casualty and the above resolution of their Board of Directors are true a			ttorney, the referenced By-l	aws of the Company
IN WITNESS WHEREOF, I have hereunto set my hand and	the seal of the Company this 16th day o	f October	, 2018 .	



Renee C. Llewellyn, Assistant Secretary

Certification of Document's Authenticity

AIA® Document D401™ - 2003

I, , hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 10:41:16 on 10/12/2018 under Order No. 7250000787 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A310TM – 2010, Bid Bond, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.

	Left Bota	-	
(Signed)	leff yota		
Title)	sident		
(1111e)			
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[0 - 15]. (Dated)	- 10		

BG No. <u>18-402</u>				
Date: 10 - 15-	- 18To: (C	owner) Hardy Co. D	ove of Education Bid Package No.	<u></u>
Project Name: I	ndoor Practice	FAC; lity HANdin	Bid Package No	
	Adeliffe, HAI			
	•		Inc.	
	•	Spring Rd. Rineyvil		
	•	· · · · · · · · · · · · · · · · · · ·	Telephone: <u>270-248</u>	-2078
Specifications, an materials, equipm	nd Drawings, for the above onent, tools, supplies, and te	referenced project, the under	eneral Conditions, Supplementa signed bidder proposes to furn complete the work in accorda	ish all labor,
Addendum <u>////</u>	Ne (Insert receive		eived or the word "none" if n	o addendum
BASE BID: For th the following lump	sum price of:	mplete the work, in accordance	e with the contract documents,	I/We submit
Ninty S: X) Use	housand One Hundre	F: Fty Dollars &	1) O Use Words	Cents
ALTERNATE BID	S: (If applicable and denoted	in the Bidding Documents)		
		s, services, or construction spended or deducted from the base	pecified in Bidding Documents bid.	by alternate
Alternate Bid No.	Alternate Description	+ (Add to the Base Bid)	- (Deduct from the Base Bid)	No Cost Change from the Base Bid)

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

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Alternate Bids to this document.

BG # <u>18-402</u>

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.

	BRANCH OF WORK (to be filled out by the Architect)	SUBCONTRACTOR (to be filled out by the contractor)
1.	Earthwork	Everett Construction
2.	Concrete	Kuhn Electric And Construction
3	Masonr	EC construction
4.	Trusses	Wiseman & VAtes Construction
5.	Roofing	Wiseman & VAtes Construction Wiseman + YAtes Construction Affordable Overhead Garage Pouns
6.	Doors, Frames, & Hardware	Affordable Overhend Garage Doons
7.	Painting	
8.	Specialties	
9.		
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KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

702 KAR 4:160

	BRANCH OF WORK (to be filled cut by the Architect)	SUBCONTRACTOR (to be filled out by the Contractor)
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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 one (1) hour 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.	Masonry	Don's Lumbar	Lee's Brive + Black
2.	Roofing	Don's Lumbar BACK YARD BUILDING SUPPLY Affordable Overhead GARAGE DOURS	Lee's Brive + Black WATSON'S METAL CHI DOORS
3.	Metal Doors & Frames	Affordable overhead GARAGE DUURS	CHI DOORS
4.	Paint		
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	MATERIAL DESCRIPTION BY		
	SPECIFICATION DIVISION AND	SUPPLIER	MANUFACTURER
	CATEGORY (to be filled out by the Architect or Contractor)	(to be filled out by the Contractor)	(to be filled out by the Contractor)
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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 within one (1) hour of the bid.

	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	UNIT (to be filled out by the Contractor)
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FORM OF PROPOSAL

	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	UNIT (to be filled out by the Contractor)
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DIRECT MATERIAL PURCHASES:

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 four (4) days of the bid.

	<u>SUPPLIER</u>	PURCHASE ORDER DESCRIPTION	PURCHASE ORDER AMT. (to be filled out by the Contractor)
	(to be filled out by the Contractor)	(to be filled out by the Contractor)	(to be filled out by the Contractor)
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PURCHASE ORDER DESCRIPTION SUPPLIER PURCHASE ORDER AMT. (to be filled out by the Contractor) (to be filled out by the Contractor) (to be filled out by the Contractor) 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40. 41. 42. 43. 44.

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FORM OF PROPOSAL

	SUPPLIER (to be filled cut by the Contractor)	PURCHASE ORDER DESCRIPTION (to be filled out by the Contractor)	PURCHASE ORDER AMT. (to be filled out by the Contractor)
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50.			

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: W. Se MAN + JAte S Construction Inc.

AUTHORIZED REPRESENTATIVE'S NAME: Authorized Representative's NAME (printed): Jeff Jate S

AUTHORIZED REPRESENTATIVE'S TITLE: President

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

This form shall not be modified.