



May 20, 2020

Ms. Mary Ann Gemmill, Superintendent
Christian County Board of Education
PO Box 609
Hopkinsville, KY 42241

**RE: Christian County High School Partial Reroof
Hopkinsville, KY
JKS #202002 / BG# 20-254**

Dear Ms. Gemmill,

On May 19, 2020 bids were received from roofing contractors for the Christian County High School. A copy of the bid tabulation is attached.

Four bids were received, with Michael Vance Contracting, LLC submitting the apparent low bid of \$447,600.00. Three alternate Bids were received as follows:

Alternate Bid #1 - \$18,415.20 add to the base bid to replace the metal roof deck at the office and lobby areas.

Alternate Bid #2 - \$9,500.00 add to the base bid to remove abandoned HVAC equipment curbs.

Alternate Bid #3 - \$18,000.00 add to the base bid to change roof deck board from wood fiber to reinforce gypsum.

If the Christian County Board of Education wishes to proceed with this project, they should, at their May 2020 board meeting, take the following actions:

1. Accept the low bid from Michael Vance Contracting, LLC of \$447,600.00.
 - a. Accept Alternate Bid #1 - \$18,415.20
 - b. Accept Alternate Bid #2 - \$9,500.00
 - c. Accept Alternate Bid #3 - \$18,000.00
2. Approve a revised BG-1 reflecting the accepted contract amount and submit to KDE via FACPAC.
3. Board action to approve BG-2 and BG-3 (copies attached).

If you have any questions please call or email me anytime.

Respectfully,

A handwritten signature in black ink, appearing to read 'J. Keith Sharp'.

J. Keith Sharp, President
JKS Architecture

JKS/cwm

Attachments

Cc: Karen Edwards, Trevor Herndon, Brad Hawkins, Jessica Darnell
File

BID TABULATION
2020 Partial Reroof
CHRISTIAN COUNTY HIGH SCHOOL
Hopkinsville, Kentucky
JKS# 2020002

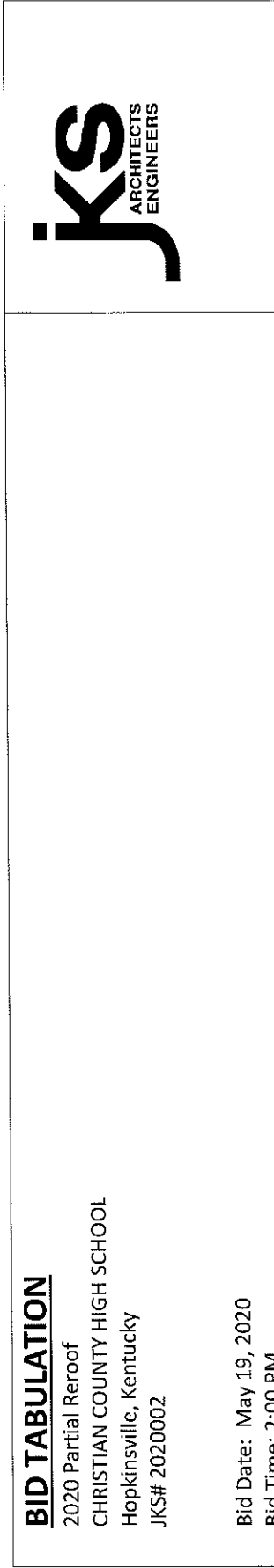
Bid Date: May 19, 2020
Bid Time: 2:00 PM

BID TABULATION
2020 Partial Reroof
CHRISTIAN COUNTY HIGH SCHOOL
Hopkinsville, Kentucky
JKS# 2020002

Bid Date: May 19, 2020
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BID TABULATION
2020 Partial Reroof
CHRISTIAN COUNTY HIGH SCHOOL
Hopkinsville, Kentucky
JKS# 2020002

Bid Date: May 19, 2020
Bid Time: 2:00 PM

[illegible]

BG No. #

Date: 5/19/2020 To: Christian County Schools

Project Name: 2020 Emergency Roof Replacement Bid Package No. Lump Sum G.C.

City, County: Hopkinsville/ Christian County, Kentucky

Name of Contractor: Michael Vance Contracting, LLC

Mailing Address: 1480 Glass Ave. Hopkinsville, Ky 42240

Business Address: Same Telephone: 270-889-8108

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 #1 & #2 (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:

\$ 447,600.00

Use Figures

Four hundred forty seven thousand Dollars & zero Cents
Use Words & six hundred 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 from the Base Bid)
Alt. Bid No. 1	Deck Replacement	<u>\$ 18415.20</u>		<input type="checkbox"/>
Alt. Bid No. 2	Deck Repair	<u>\$ 2500.00</u>		<input type="checkbox"/>
Alt. Bid No. 3	"Ultralight" Roof Board	<u>\$ 18,000.00</u>		<input type="checkbox"/>
Alt. Bid No. 4	Not Used			<input type="checkbox"/>
Alt. Bid No. 5	Not Used			<input type="checkbox"/>
Alt. Bid No. 6	Not Used			<input type="checkbox"/>
Alt. Bid No. 7	Not Used			<input type="checkbox"/>
Alt. Bid No. 8	Not Used			<input type="checkbox"/>
Alt. Bid No. 9	Not Used			<input type="checkbox"/>
Alt. Bid No. 10	Not Used			<input type="checkbox"/>

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.

	BRANCH OF WORK (to be filled out by the Architect)	SUBCONTRACTOR (to be filled out by the contractor)
1.	Rough Carpentry	MVC, LLC
2.	Modified Bitumen Roof System	NOT APPLICABLE
3.	Sheet Metal	CROSSLIN, BROS.
4.	HVAC (Raise Exhaust Fan Units to Extend/Raise Exhaust Unit Curbs)	DANNY GREENFIELD
5.	Electrical	MARTY CALVERT
6.	Demolition	MVC, LLC
7.	Single Membrane Roof System	CROSSLIN BROS.
8.	Decking & Miscellaneous Steel	CROSSLIN XXXXXXXXXX
9.	Demolition	MVC, LLC
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	BRANCH OF WORK (to be filled out 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.

	<u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>MANUFACTURER</u> (to be filled out by the Contractor)
1.	Modified Bitumen Roofing	NOT APPLICABLE	NOT APPLICABLE
2.	Sheet Metal	POWELL'S	EW COMPLIANCE
3.	Polyiso Insulation	BEST	VERSICO
4.	Single Membrane Roofing	BEST	VERSICO
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	<u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>MANUFACTURER</u> (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.

	<u>WORK</u> (to be filled out by the Architect)	<u>PRICE / UNIT</u> (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
1.	Modified Bitumen Roofing System / Flashing	NOT APPLICABLE	NOT APPLICABLE
2.	R-22.8 Polyiso, Insulation	2.00	Sq. Ft.
3.	Sheet Metal Edge Trim	—	Linear Ft.
4.	"Ultralight" Roof Board	.90	Sq. Ft.
5.	New Single Membrane Roofing System / Flashing	3.60	Sq. Ft.
6.	2 x 4 P.T. Wood Nailer	3.00	Linear Ft.
7.	2 x 6 P.T. Wood Nailer	3.50	Linear Ft.
8.	2 x 8 P.T. Wood Nailer	4.25	Linear Ft.
9.	2 x 12 P.T. Wood Nailer	4.86	Linear Ft.
10.	New coping cap match existing	14.10	Linear Ft.
11.	Demo Existing EPDM & Insulation to Existing Metal Roof Panels	3.50	Square Feet
12.	Demo of Existing Roof Panel & Replacement with new Deck Repairs	6.00	Square Feet
13.	Overlay Existing Roof Panels with Primer & New Roof Panels	3.60	Lin. Ft. (3 ft. wide)
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	<u>WORK</u> (to be filled out by the Architect)	<u>PRICE / UNIT</u> (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
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DIRECT MATERIAL PURCHASES: N/A

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> (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)
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	<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)
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	<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)
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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:

Michael Vance Contracting, LLC

AUTHORIZED REPRESENTATIVE'S NAME:

Michael Vance
Signature

AUTHORIZED REPRESENTATIVE'S NAME (printed):

Michael Vance

AUTHORIZED REPRESENTATIVE'S TITLE:

Michael Vance

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

This form shall not be modified.

THE CINCINNATI INSURANCE COMPANY

Bid Bond

CONTRACTOR (Name, legal status and address):

Michael Vance Contracting, LLC
1480 Glass Ave
Hopkinsville, KY 42240

SURETY (Name, legal status and principal place of business):

THE CINCINNATI INSURANCE COMPANY
6200 S. GILMORE ROAD
FAIRFIELD, OHIO 45014-5141

OWNER (Name, legal status and address):

CHRISTIAN COUNTY BOARD OF EDUCATION
200 GLASS AVE
HOPKINSVILLE, KY 42240

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

BOND AMOUNT:

5% of bid

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

PROJECT (Name, location or address, and Project number, if any):

Replace partial roof Christian County High School

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 the 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 requirements 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 19

day of May, 2020



(Witness)

Michael Vance Contracting, LLC

(Principal)



(Seal)

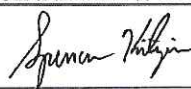
(Title)

THE CINCINNATI INSURANCE COMPANY

(Surety)

(Seal)

(Witness)



(Title)

The Company executing this bond vouches that this document conforms to American Institute of Architects Document A310, 2010 Edition.

S-2000-AIA (11/10) PUBLIC

THE CINCINNATI INSURANCE COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY, a corporation organized under the laws of the State of Ohio, and having its principal office in the City of Fairfield, Ohio, does hereby constitute and appoint

Spencer Killjian, CIC

of Hopkinsville, KY

its true and lawful Attorney(s)-in-Fact to sign, execute, seal and deliver on its behalf as Surety, and as its act and deed, any and all bonds, policies, undertakings, or other like instruments, as follows:

Two Million Dollars and 00/100 (\$2,000,000.00)

This appointment is made under and by authority of the following resolution passed by the Board of Directors of said Company at a meeting held in the principal office of the Company, a quorum being present and voting, on the 6th day of December, 1958, which resolution is still in effect:

"RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company."

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company at a meeting duly called and held on the 7th day of December, 1973.

"RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Secretary and the seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company."

IN WITNESS WHEREOF, THE CINCINNATI INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President this 10th day of May, 2012.

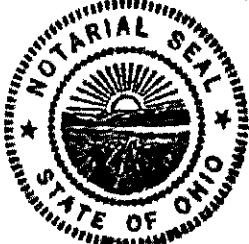


STATE OF OHIO) ss:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY

Stephen A. Janta
Vice President

On this 10th day of May, 2012, before me came the above-named Vice President of THE CINCINNATI INSURANCE COMPANY, to me personally known to be the officer described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of said Company and the corporate seal and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporation.



Mark J. Huller
MARK J. HULLER, Attorney at Law
NOTARY PUBLIC - STATE OF OHIO
My commission has no expiration date. Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of THE CINCINNATI INSURANCE COMPANY, hereby certify that the above is a true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in full force and effect.

GIVEN under my hand and seal of said Company at Fairfield, Ohio,
this day of



Scott R. Boen
Assistant Secretary

CERTIFICATE OF ACHIEVEMENT

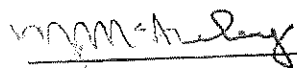
Certifies that

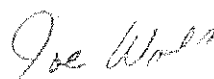
*Crosslin Brothers Roofing
Has successfully completed the
Versico Roofing Contractor Workshop*

*This certificate is granted in recognition of a
broadened understanding of the fundamentals of
selling, estimating and installing*

Roofing Systems by Versico

November 2003


General Manager


Supervisor, Training

BG No. #

Date: 05-19-2020 To: Christian County Schools

Project Name: 2020 Partial Reroof Christian County High School Bid Package No. Lump Sum G.C.

City, County: Hopkinsville/ Christian County, Kentucky

Name of Contractor: Preferred

Mailing Address: _____

Business Address: _____ Telephone: _____

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 one & two (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:

568,500
Use Figures
Five hundred and sixty eight thousand five hundred Dollars & zero Cents
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 from the Base Bid
Alt. Bid No. 1	Deck Replacement	<u>49,700</u>		<input type="checkbox"/>
Alt. Bid No. 2	Deck Repair	<u>9800</u>		<input type="checkbox"/>
Alt. Bid No. 3	"Ultralight" Roof Board	<u>22,300</u>		<input type="checkbox"/>
Alt. Bid No. 4	Not Used			<input type="checkbox"/>
Alt. Bid No. 5	Not Used			<input type="checkbox"/>
Alt. Bid No. 6	Not Used			<input type="checkbox"/>
Alt. Bid No. 7	Not Used			<input type="checkbox"/>
Alt. Bid No. 8	Not Used			<input type="checkbox"/>
Alt. Bid No. 9	Not Used			<input type="checkbox"/>
Alt. Bid No. 10	Not Used			<input type="checkbox"/>

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.

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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.	Rough Carpentry	PCS
2.	Modified Bitumen Roof System	NOT APPLICABLE
3.	Sheet Metal	PCS
4.	HVAC (Raise Exhaust Fan Units to Extend/Raise Exhaust Unit Curbs)	PCS / woodard H & A
5.	Electrical	PCS / " "
6.	Demolition	PCS
7.	Single Membrane Roof System	PCS
8.	Decking & Miscellaneous Steel	PCS
9.	Demolition	PCS
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	BRANCH OF WORK (to be filled out by the Architect)	SUBCONTRACTOR (to be filled out by the Contractor)
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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.

	<u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>MANUFACTURER</u> (to be filled out by the Contractor)
1.	Modified Bitumen Roofing	NOT APPLICABLE	NOT APPLICABLE
2.	Sheet Metal	McElroy	McElroy
3.	Polyiso Insulation	Schass Manville	J M
4.	Single Membrane Roofing	Schass Manville	J M
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	<u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>MANUFACTURER</u> (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.

	<u>WORK</u> (to be filled out by the Architect)	<u>PRICE / UNIT</u> (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
1.	Modified Bitumen Roofing System / Flashing	NOT APPLICABLE	NOT APPLICABLE
2.	R-22.8 Polyiso, Insulation	1.75	Sq. Ft.
3.	Sheet Metal Edge Trim	9.00	Linear Ft.
4.	"Ultralight" Roof Board	10.50	Sq. Ft.
5.	New Single Membrane Roofing System	6.00	Sq. Ft.
6.	2 x 4 P.T. Wood Nailer	3.00	Linear Ft.
7.	2 x 6 P.T. Wood Nailer	3.50	Linear Ft.
8.	2 x 8 P.T. Wood Nailer	4.50	Linear Ft.
9.	2 x 12 P.T. Wood Nailer	6.00	Linear Ft.
10.	New coping cap match existing	17.00	Linear Ft.
11.	Demo Existing EPDM & Insulation to Existing Metal Roof Panels	4.00	Square Feet
12.	Demo of Existing Roof Panel & Replacement with new Deck Repairs	14.50	Square Feet
13.	Overlay Existing Roof Panels with Primer & New Roof Panels	17.00	Lin. Ft. (3 ft. wide)
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	<u>WORK</u> (to be filled out by the Architect)	<u>PRICE / UNIT</u> (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
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DIRECT MATERIAL PURCHASES: N/A

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.

	SUPPLIER (to be filled out by the Contractor)	PURCHASE ORDER DESCRIPTION (to be filled out by the Contractor)	PURCHASE ORDER AMT. (to be filled out by the Contractor)
1.	N/A		
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	<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)
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	<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)
45.			
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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:

Proterra Construction Services, Inc.

AUTHORIZED REPRESENTATIVE'S NAME:


Signature

AUTHORIZED REPRESENTATIVE'S NAME (printed):

David Cordrey

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.

AIA Document A310™ – 2010

Bid Bond

CONTRACTOR:*(Name, legal status and address)***Preferred Construction Services, Inc.****PO Box 283****Henderson, KY 42419-0283****OWNER:***(Name, legal status and address)***Christian County Board of Education****200 Glass Avenue****Hopkinsville, KY 42240****BOND AMOUNT: 5% of Amount Bid****SURETY:***(Name, legal status and principal place of business)***Western Surety Company****151 N Franklin St.****Chicago, IL 60606**

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.

PROJECT:*(Name, location or address, and Project number, if any)***2020 Partial Reroofing at Christian County High School**

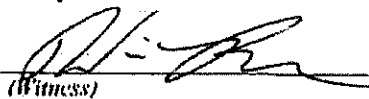
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the 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 19th day of May 2020


(Witness)


(Witness)

Preferred Construction Services, Inc.*(Principal)*
*(Title)***Western Surety Company***(Surety)*
(Title) Melissa Propst, Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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061110

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Brian L Sewell, Steven M Baas, Christiaan Volkert, Daphne Sanders, Melissa Propst, Benjamin Palmer Dycus, Kenneth Albert, LaKala Carter, Individually

of Bowling Green, KY, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 10th day of June, 2019.



WESTERN SURETY COMPANY

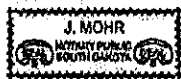
Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 10th day of June, 2019, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr
J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 19th day of May 2020.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

BG No. #

Date: 05-19-2020 To: Christian County Schools

Project Name: 2020 Partial Reroof Christian County High School Bid Package No. Lump Sum G.C.

City, County: Hopkinsville/ Christian County, Kentucky

Name of Contractor: Quality Roofing Contractors of Southeast Missouri, Inc.

Mailing Address: 9350 State Hwy C, Senath, MO 63876

Business Address: 9350 State Hwy C, Senath, MO 63876 Telephone: 573-738-2683

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 1 & 2 (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:

\$621,500.00

Use Figures

Six Hundred Twenty-One Thousand Five Hundred Dollars & No Cents
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 from the Base Bid)
Alt. Bid No. 1	Deck Replacement	\$53,285.00		<input type="checkbox"/>
Alt. Bid No. 2	Deck Repair	\$ 9,870.00		<input type="checkbox"/>
Alt. Bid No. 3	"Ultralight" Roof Board	\$21,650.00		<input type="checkbox"/>
Alt. Bid No. 4	Not Used			<input type="checkbox"/>
Alt. Bid No. 5	Not Used			<input type="checkbox"/>
Alt. Bid No. 6	Not Used			<input type="checkbox"/>
Alt. Bid No. 7	Not Used			<input type="checkbox"/>
Alt. Bid No. 8	Not Used			<input type="checkbox"/>
Alt. Bid No. 9	Not Used			<input type="checkbox"/>
Alt. Bid No. 10	Not Used			<input type="checkbox"/>

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.

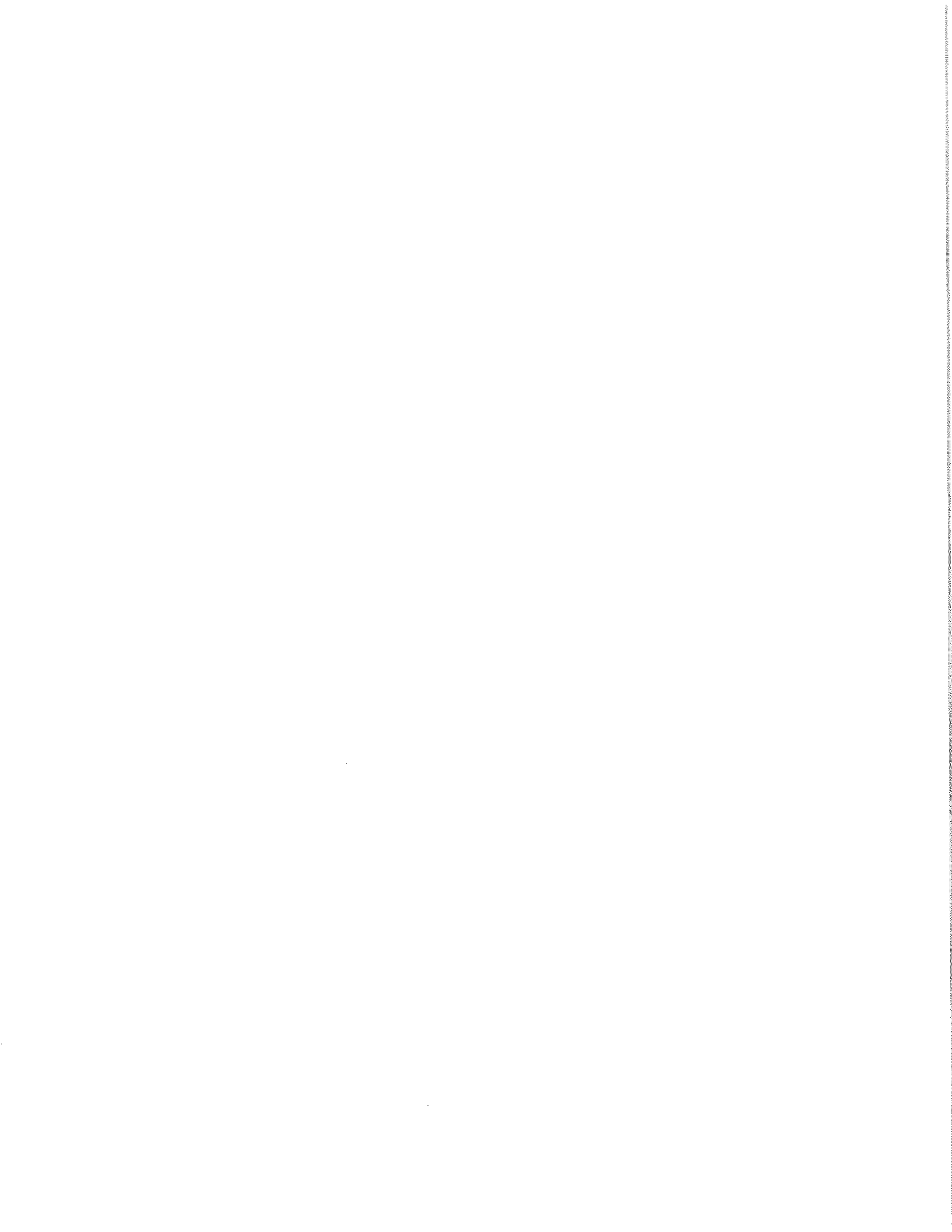
The listing of more than one subcontractor in a work category shall invalidate the bid.

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.

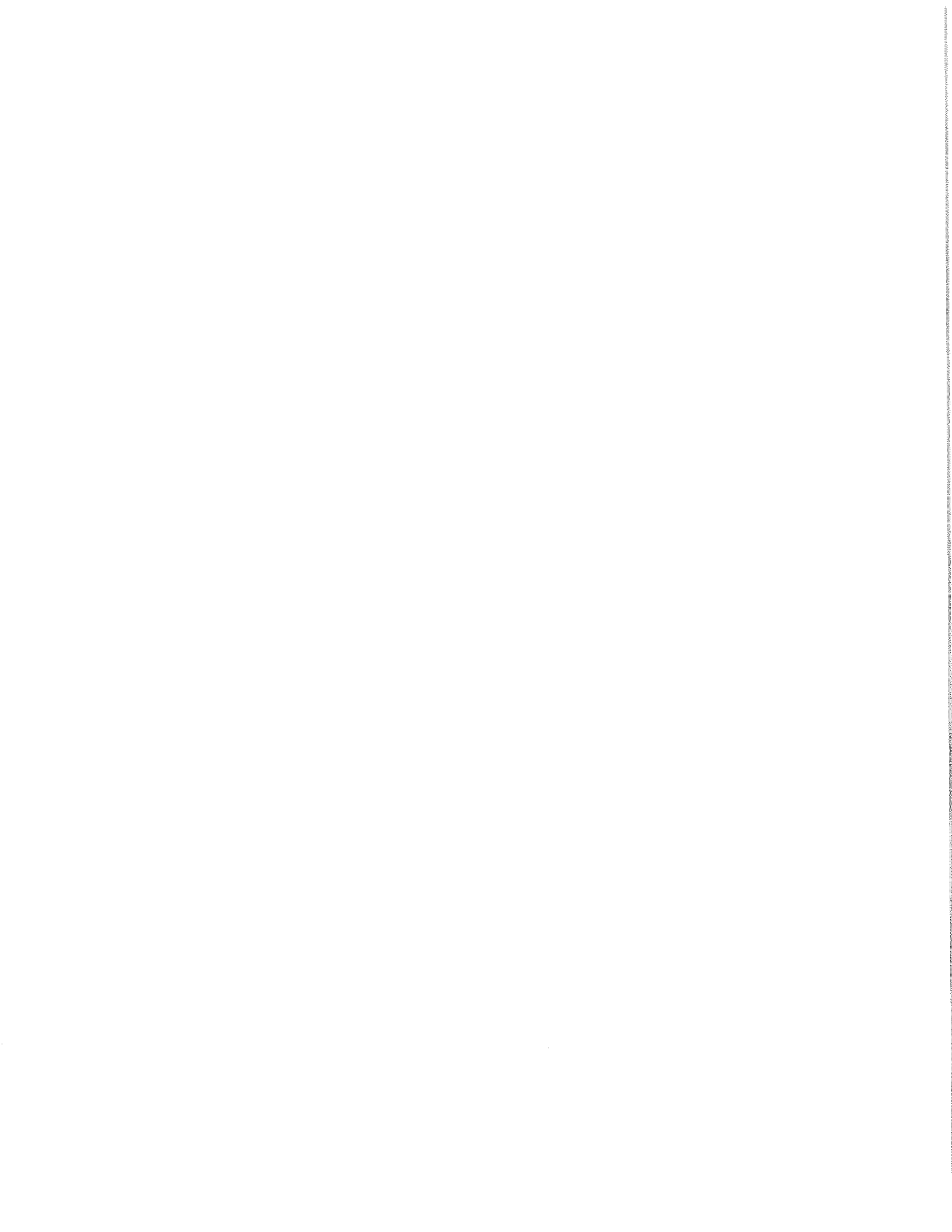
A maximum of 40 subcontractors will be acceptable with each bid. Do not add supplemental sheets for subcontractors to this document.

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.	Rough Carpentry	NOT APPLICABLE
2.	Modified Bitumen Roof System	NOT APPLICABLE
3.	Sheet Metal	NOT APPLICABLE
4.	HVAC (Raise Exhaust Fan Units to Extend/Raise Exhaust Unit Curbs)	NOT APPLICABLE
5.	Electrical	NOT APPLICABLE
6.	Demolition	NOT APPLICABLE
7.	Single Membrane Roof System	NOT APPLICABLE
8.	Decking & Miscellaneous Steel	NOT APPLICABLE
9.	Demolition	NOT APPLICABLE
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	BRANCH OF WORK (to be filled out 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.

	<u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>MANUFACTURER</u> (to be filled out by the Contractor)
1.	Modified Bitumen Roofing	NOT APPLICABLE	NOT APPLICABLE
2.	Sheet Metal		
3.	Polyiso Insulation		
4.	Single Membrane Roofing		
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	<u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>MANUFACTURER</u> (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.

	<u>WORK</u> (to be filled out by the Architect)	<u>PRICE / UNIT</u> (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
1.	Modified Bitumen Roofing System / Flashing	NOT APPLICABLE	NOT APPLICABLE
2.	R-22.8 Polyiso, Insulation	\$2.60	Sq. Ft.
3.	Sheet Metal Edge Trim	\$13.10	Linear Ft.
4.	"Ultralight" Roof Board	\$1.50	Sq. Ft.
5.	New Single Membrane Roofing System	\$10.75	Sq. Ft.
6.	2 x 4 P.T. Wood Nailer	\$3.40	Linear Ft.
7.	2 x 6 P.T. Wood Nailer	\$3.90	Linear Ft.
8.	2 x 8 P.T. Wood Nailer	\$5.00	Linear Ft.
9.	2 x 12 P.T. Wood Nailer	\$7.25	Linear Ft.
10.	New coping cap match existing	\$23.00	Linear Ft.
11.	Demo Existing EPDM & Insulation to Existing Metal Roof Panels	\$5.50	Square Feet
12.	Demo of Existing Roof Panel & Replacement with new Deck Repairs	\$12.95	Square Feet
13.	Overlay Existing Roof Panels with Primer & New Roof Panels	\$19.00	Lin. Ft. (3 ft. wide)
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	<u>WORK</u> (to be filled out by the Architect)	<u>PRICE / UNIT</u> (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
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DIRECT MATERIAL PURCHASES: N/A

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.

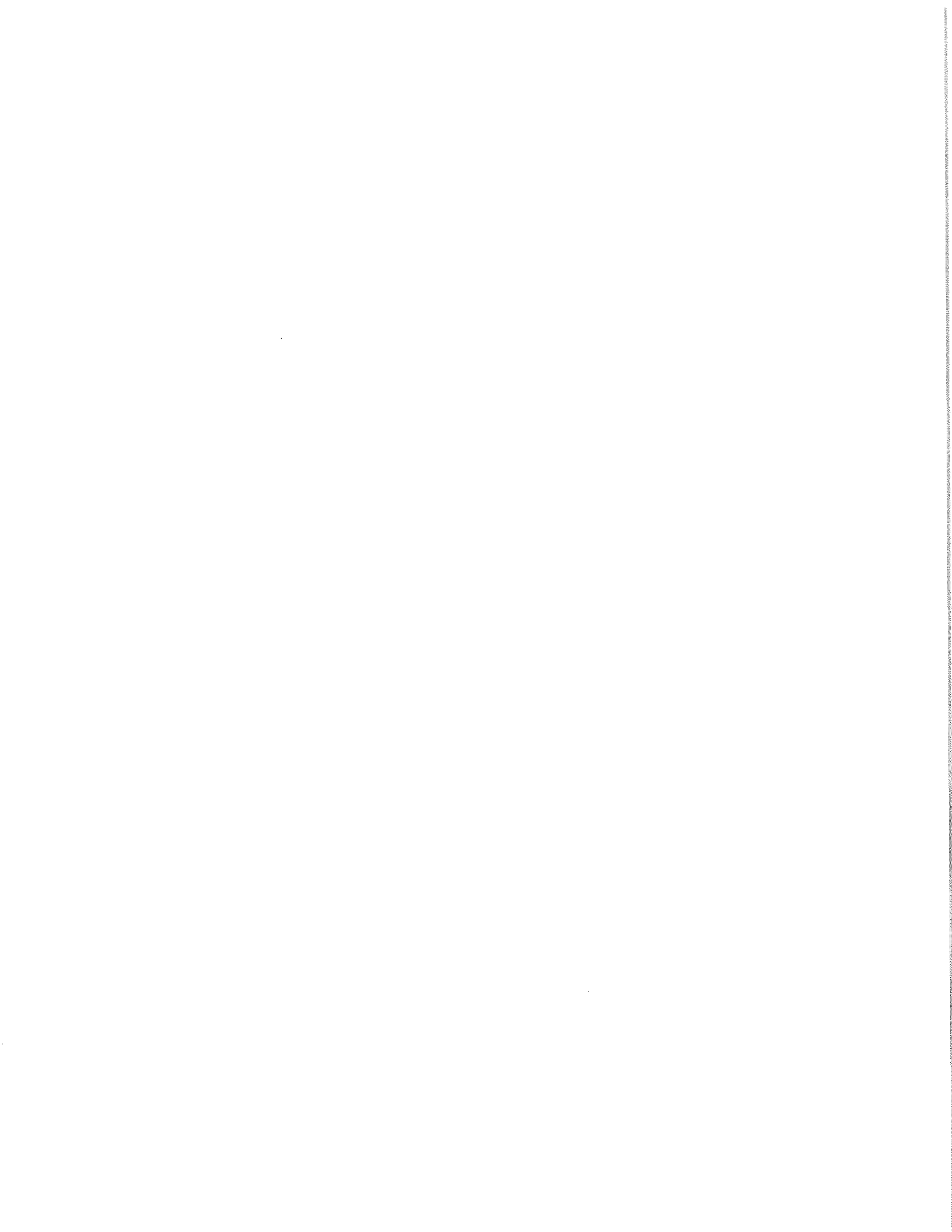
A maximum of 50 POs will be acceptable with each bid. Do not add supplemental sheets for additional POs to this document.

The bidder shall submit the list of Purchase Orders within four (4) days of the bid.

	<u>SUPPLIER</u> (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.	N/A		
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	<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)
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	<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)
45.			
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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:

Quality Roofing Contractors of Southeast Missouri, Inc.

AUTHORIZED REPRESENTATIVE'S NAME:


Signature

AUTHORIZED REPRESENTATIVE'S NAME (printed):

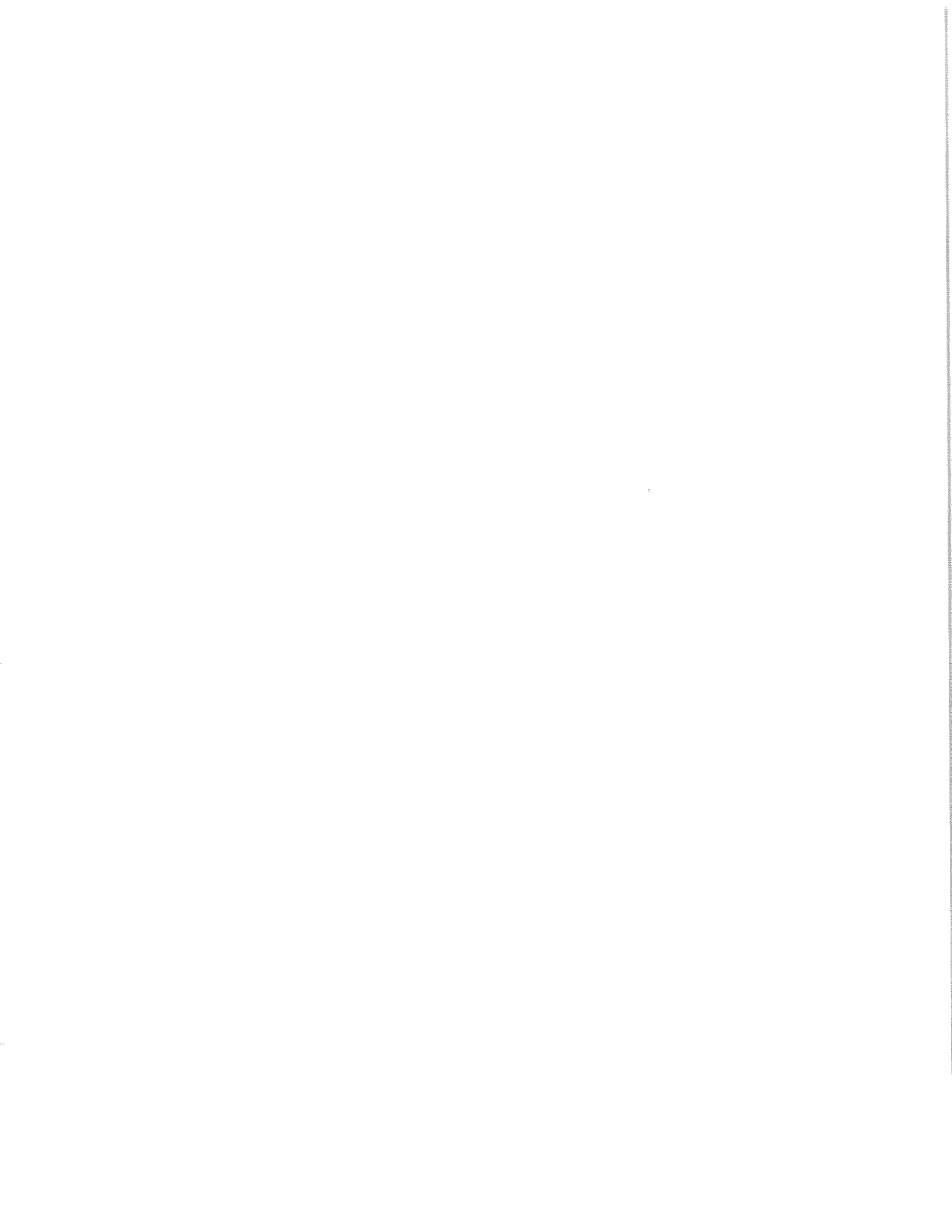
Bryan Hodge

AUTHORIZED REPRESENTATIVE'S TITLE:

Vice 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.



Bid Bond

CONTRACTOR:

(Name, legal status and address)

Quality Roofing Contractors

of Southeast Missouri, Inc.

Senath, MO 63876

SURETY:

(Name, legal status and principal place

of business)

Employers Mutual Casualty Company

OWNER:

(Name, legal status and address)

Christian County Schools

Hopkinsville, KY

BOND AMOUNT: Five Percent of Bid (5% of Bid)

PROJECT:

(Name, location or address, and Project number, if any)

Partial Reroof Christian County High School

Hopkinsville, KY

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

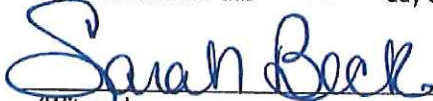
Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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.

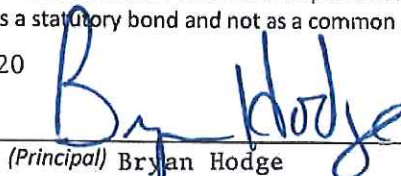
Signed and sealed this 20th day of May, 2020



(Witness)



(Witness) Daniel Barnett



(Principal) Bryan Hodge

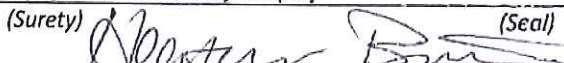
(Seal)

Vice President

(Title)

Employers Mutual Casualty Company

(Surety)



(Seal)

(Title) Heather Barnett, Attorney-in-Fact



THE FACE AND REVERSE OF THIS DOCUMENT HAVE A COLORED FLAG ON WHITE PAPER

P.O. Box 712 • Des Moines, IA 50306-0712

No. C32949

CERTIFICATE OF AUTHORITY INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation
4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation
7. Hamilton Mutual Insurance Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

JONATHAN PAYNE, RAYMOND GERSTENKORN, ROBERT JAMES METZLER, TIMOTHY PAYNE, CARLEE JOHNSON, PATRICIA RAGER, DEBORA TOMLIN, MEREDITH PREISNER, RAINEY GONZALEZ, CHELSEA DEKOK, HEATHER BARNETT

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute its lawful bonds, undertakings, and other obligatory instruments of a similar nature as follows:

ANY AND ALL BONDS

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

AUTHORITY FOR POWER OF ATTORNEY

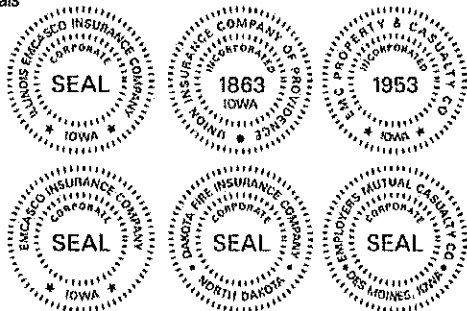
This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at a regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this

29th day of MARCH, 2018.

Seals



Bruce G. Kelley
Bruce G. Kelley, Chairman
of Companies 2, 3, 4, 5 & 6; President
of Company 1; Vice Chairman and
CEO of Company 7

Todd Strother
Todd Strother
Vice President

On this 29th day of MARCH AD 2018 before me a Notary Public in and for the State of Iowa, personally appeared Bruce G. Kelley and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the Chairman, President, Vice Chairman and CEO, and/or Vice President, respectively, of each of The Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Bruce G. Kelley and Todd Strother, as such officers, acknowledged the execution of said instrument to be the voluntary act and deed of each of the Companies.

My Commission Expires October 10, 2019.

Kathy Loveridge
Notary Public in and for the State of Iowa

CERTIFICATE

I, James D. Clough, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on MARCH 29, 2018 on behalf of:
JONATHAN PAYNE, RAYMOND GERSTENKORN, ROBERT JAMES METZLER, TIMOTHY PAYNE, CARLEE JOHNSON, PATRICIA RAGER, DEBORA TOMLIN, MEREDITH PREISNER, RAINEY GONZALEZ, CHELSEA DEKOK, HEATHER BARNETT

are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 20th day of May, 2020.

J. D. Clough Vice President

BG No. #

Date: 05-19-2020 To: Christian County Schools

Project Name: 2020 Partial Reroof Christian County High School Bid Package No. Lump Sum G.C.

City, County: Hopkinsville/ Christian County, Kentucky

Name of Contractor: Swift Roofing, Inc.

Mailing Address: P.O. Box 1102, Murray, KY 42071

Business Address: 402 Industrial Road, Murray, KY 42071 Telephone: 270-753-5976

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 1 & 2 (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:

\$538,900.00

Use Figures

Five Hundred Thirty Eight Thousand Nine Hundred Dollars & No Cents

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 (from the Base Bid)
Alt. Bid No. 1	Deck Replacement	\$42,315.00		<input type="checkbox"/>
Alt. Bid No. 2	Deck Repair	\$6,750.00		<input type="checkbox"/>
Alt. Bid No. 3	"Ultralight" Roof Board	\$16,590.00		<input type="checkbox"/>
Alt. Bid No. 4	Not Used			<input type="checkbox"/>
Alt. Bid No. 5	Not Used			<input type="checkbox"/>
Alt. Bid No. 6	Not Used			<input type="checkbox"/>
Alt. Bid No. 7	Not Used			<input type="checkbox"/>
Alt. Bid No. 8	Not Used			<input type="checkbox"/>
Alt. Bid No. 9	Not Used			<input type="checkbox"/>
Alt. Bid No. 10	Not Used			<input type="checkbox"/>

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.

	BRANCH OF WORK (to be filled out by the Architect)	SUBCONTRACTOR (to be filled out by the contractor)
1.	Rough Carpentry	Swift Roofing, Inc.
2.	Modified Bitumen Roof System	NOT APPLICABLE
3.	Sheet Metal	Southern Sheet Metal
4.	HVAC (Raise Exhaust Fan Units to Extend/Raise Exhaust Unit Curbs)	Chester Mechanical
5.	Electrical	Chester Mechanical
6.	Demolition	Swift Roofing, Inc.
7.	Single Membrane Roof System	Swift Roofing, Inc.
8.	Decking & Miscellaneous Steel	Swift Roofing, Inc.
9.	Demolition	Swift Roofing, Inc.
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	BRANCH OF WORK (to be filled out 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.

	<u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>MANUFACTURER</u> (to be filled out by the Contractor)
1.	Modified Bitumen Roofing	NOT APPLICABLE	NOT APPLICABLE
2.	Sheet Metal	Southern Sheet Metal, Inc.	McElroy Metal
3.	Polyiso Insulation	Dairymans Supply	Johns Manville
4.	Single Membrane Roofing	Dairymans Supply	Johns Manville
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	<u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>MANUFACTURER</u> (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)
1.	Modified Bitumen Roofing System / Flashing	NOT APPLICABLE	NOT APPLICABLE
2.	R-22.8 Polyiso, Insulation		Sq. Ft. \$2.20
3.	Sheet Metal Edge Trim		Linear Ft. \$12.00
4.	"Ultralight" Roof Board		Sq. Ft. \$0.86
5.	New Single Membrane Roofing System / Flashing		Sq. Ft. \$9.00
6.	2 x 4 P.T. Wood Nailer		Linear Ft. \$3.00
7.	2 x 6 P.T. Wood Nailer		Linear Ft. \$3.50
8.	2 x 8 P.T. Wood Nailer		Linear Ft. \$4.00
9.	2 x 12 P.T. Wood Nailer		Linear Ft. \$6.00
10.	New coping cap match existing		Linear Ft. \$18.00
11.	Demo Existing EPDM & Insulation to Existing Metal Roof Panels		Square Feet \$4.00
12.	Demo of Existing Roof Panel & Replacement with new Deck Repairs		Square Feet \$8.25
13.	Overlay Existing Roof Panels with Primer & New Roof Panels		Lin. Ft. (3 ft. wide) \$20.45
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	<u>WORK</u> (to be filled out by the Architect)	<u>PRICE / UNIT</u> (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
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DIRECT MATERIAL PURCHASES: **N/A**

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> (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.	N/A		
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	<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)
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	<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)
45.			
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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.

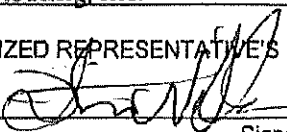
The bidder hereby agrees that failure to submit herein above all required information and/or prices can cause disqualification of this proposal.

Submitted by:

NAME OF CONTRACTOR / BIDDER:

Swift Roofing, Inc.

AUTHORIZED REPRESENTATIVE'S NAME:


Signature

AUTHORIZED REPRESENTATIVE'S NAME (printed):

Steve Williams

AUTHORIZED REPRESENTATIVE'S TITLE:

Vice 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.



GREAT AMERICAN INSURANCE COMPANY

OHIO

BID BOND

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

CONTRACTOR:

(Name, legal status and address)

Swift Roofing, Inc.
PO Box 1102
Murray, KY 42071

SURETY:

(Name, legal status and principal place of business):

Great American Insurance Company
301 E. 4th Street
Cincinnati, OH 45202

OWNER:

(Name, legal status and address)

Christian County Board of Education
200 Glass Avenue
Hopkinsville, KY 42240

BOND AMOUNT: \$ Five percent of the amount bid (5%)

PROJECT:

(Name, location or address, and Project number, if any)

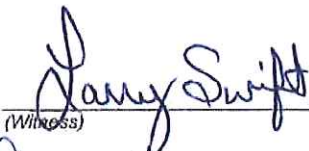
2020 Partial Reroof Repairs Christian County High School

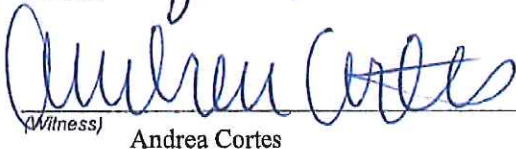
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the 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 requirements 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 19th day of May, 2020.


(Witness)


(Witness) Andrea Cortes

Swift Roofing, Inc.

(Principal)

(Seal)

(Title)

STEVE WILLIAMS VP.

GREAT AMERICAN INSURANCE COMPANY

(Surety)

(Seal)


(Attorney-in-Fact) Andrew G. Windhorst, Jr.

GREAT AMERICAN INSURANCE COMPANY®

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by
this power of attorney is not more than ELEVEN

No. 0 20768

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

	Name	Address	Limit of Power
STEVEN M. GARRETT	DIANE L. PHELPS	ALL OF	ALL
WILLIAM A. KANTLEHNER, III	CHRISTOPHER E. VON ALLMEN	LOUISVILLE, KENTUCKY	\$100,000,000
THOMAS J. MITCHELL	ANDREW G. WINDHORST, JR.		
ROGER A. NEAL	ROSS E. JOHNSON		
RYAN P. MITCHELL	ANDREA CORTES		
JEFFREY A. BROWN			

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 18TH day of MARCH, 2016

Attest

GREAT AMERICAN INSURANCE COMPANY



Atty L C. B.

Assistant Secretary

David C. Kitchin

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

DAVID C. KITCHIN (877-377-2405)

On this 18TH day of MARCH, 2016, before me personally appeared DAVID C. KITCHIN, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



Susan A. Kohorst
Notary Public, State of Ohio
My Commission Expires 06-18-2020

Susan A. Kohorst

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this

19th

day of

May

2020.

Atty L C. B.

Assistant Secretary



