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 Seventeenth day of May in the year Two Thousand Twenty One (In words, indicate day, month and year.)

BETWEEN the Owner:

(Name, legal status, address and other information)
Henderson County Board of Education
1805 Second Street

Henderson, KY 42420

and the Contractor:

(Name, legal status, address and other information)
Musco Sports Lighting, LLC
100 1st Avenue
Oskaloosa, IA 52577

2424 Zion Road, Henderson, Kentucky

for the following Project:
(Name, location and detailed description)
Henderson County High School Softball Lighting Replacement

Material only for precast concrete pole foundations, poles, and light arrays.



This version of AIA Document A101–2007 is modified by the Kentucky Department of Education. Publication of this version of AIA Document A101 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.

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) RBS Design Group, PSC

723 Harvard Drive

Owensboro, KY 42301

The Owner and Contractor agree as follows.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
- 2 THE WORK OF THIS CONTRACT
- 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
- 4 CONTRACT SUM
- 5 PAYMENTS
- 6 DISPUTE RESOLUTION
- 7 TERMINATION OR SUSPENSION
- 8 MISCELLANEOUS PROVISIONS
- 9 ENUMERATION OF CONTRACT DOCUMENTS
- 10 INSURANCE AND BONDS

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.)

See Attached Section 00520

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:

Not Applicable

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

§ 3.3 The Contractor shall achieve Substantial Comp	pletion of the entire Work not later than
() days from the date of commencement, or as follows:
(Insert number of calendar days. Alternatively, a ca	llendar 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 Com	pletion here or refer to an exhibit attached to this Agreement.)
See Attached Section 00520	

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 Five Hundred Dollars and Zero Cents

(\$ 500.00), 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 Zero Dollars and Zero Cents

(\$0.00), 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.)

	Amo	unt
Base Bid	\$	75,000.00
Sum of Accepted Alternates	\$	0.00
Total Construction Cost (the sum of base bid amount plus sum of accepted alternates) Sum of Owner's direct Purchase Orders	\$ \$	75,000.00 75,000.00
Contract Sum (total construction cost less Owner direct Purchase Orders)	\$	0.00

Init.

§ 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.)

Not Applicable

Number	Item Description	Amount
	Total of Alternates	

§ 4.3 Unit prices, if any:

(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.)

Not Applicable

II	11	D.:
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.)

Not Applicable

Price

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:

See Section 01290 - 1.4

§ 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 20th 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 Forty-five (45) 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

- 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 § 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.)

Prime interest rate at the Owner's bank.

§ 8.3 The Owner's representative: (Name, address and other information)
Steve Steiner/Billy Austill
Henderson County Schools
1805 Second Street
Henderson, KY 42420

§ 8.4 The Contractor's representative: (Name, address and other information)
Curt Mickey
Musco Sports Lighting, LLC
100 1st Avenue
Oskaloosa, IA 52577

§ 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.)

See Attached Section 00010 - PROJECT MANUAL INDEX

Date

Pages

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Document

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

See Attached Section 00010 - PROJECT MANUAL INDEX

Title

Section Title Date Pages

§ 9.1.5 The Drawings:

(Either list the Drawings here or refer to an exhibit attached to this Agreement.)
See Attached Section 00015 - DRAWING INDEX

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
One	5/4/2021	Thirty-three (33)

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

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

Limit of Liability or Bond Amount (\$0.00)

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

 OWNER (Signature)
 CONTRACTOR (Signature)

 Dr. Bob Lawson, Superintendent
 Curt Mickey, Sales Representative

 (Printed name and title)
 (Printed name and title)

Init.

SECTION 00010 - PROJECT MANUAL INDEX

Section 00001	TITLE SHEET	
Section 00010	MANUAL INDEX	
Section 00015	DRAWING INDEX	1
DIVISION 0 - BIDDI	ING REQUIREMENTS, CONTRACT FORMS AND	
	F THE CONTRACT	
Section 00100	INVITATION TO BID	2
Section 00200	INSTRUCTIONS TO BIDDERS	
Section 00200	SUPPLEMENTAL INSTRUCTIONS TO BIDDERS	1
Section 00230	CERTIFICATE OF PRODUCT COMPLIANCE FOR	1
Section 00250	PROPOSED SUBSTITUTED PRODUCTS	1
Section 00410	FORM OF PROPOSAL	11
Section 00440	BID BOND	1
Section 00450	REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS	1
	AND CONTRACTORS CLAIMING RESIDENT BIDDER	
	STATUS	1
Section 00500	STANDARD FORM OF AGREEMENT BETWEEN	-
	OWNER AND CONTRACTOR	10
Section 00520	SUPPLEMENT TO THE STANDARD FORM OF	
	AGREEMENT BETWEEN OWNER/CONTRACTOR	1
Section 00610	PERFORMANCE AND PAYMENT BONDS	8
Section 00620	APPLICATION FOR PAYMENT	1
Section 00621	CONTINUATION SHEET FORM	1
Section 00625	AFFIDAVIT OF ASSURANCES	1
Section 00626	CERTIFICATE OF INSURANCE	1
Section 00627	SUPPLEMENTAL ATTACHMENT FOR CERTIFICATE	
	OF INSURANCE	1
Section 00630	CERTIFICATE OF SUBSTANTIAL COMPLETION	1
Section 00641	CONTRACTOR'S AFFIDAVIT OF PAYMENT OF	
	DEBTS AND CLAIMS	1
Section 00642	CONTRACTOR'S AFFIDAVIT OF RELEASE OF LIENS	1
Section 00643	CONSENT OF SURETY TO FINAL PAYMENT	1
Section 00644	CONSENT OF SURETY TO REDUCTION IN OR	
a)	PARTIAL RELEASE OF RETAINAGE	1
Section 00700	GENERAL CONDITIONS OF THE CONTRACT FOR	
00000	CONSTRUCTION	41
Section 00820	SUPPLEMENTAL CONDITIONS	3
Section 00900	CHANGE ORDER FORM	1
Section 00901	CONTRACT CHANGE ORDER SUPPLEMENTAL	2
Castian 00000	INFORMATION FORM	3
Section 00902	CHANGE DIRECTIVE FORM	1
Section 00903	ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS	1

DIVISION 1 - GENERAL REQUIREMENTS

Section 01100	SUMMARY	2
Section 01140	WORK RESTRICTIONS	2
Section 01140A	GAME SCHEDULES	3
Section 01250	CONTRACT MODIFICATION PROCEDURES	2
Section 01290	PAYMENT PROCEDURES	4
Section 01310	PROJECT MANAGEMENT AND COORDINATION	5
Section 01320	CONSTRUCTION PROGRESS DOCUMENTATION	5
Section 01330	SUBMITTAL PROCEDURES	9
Section 01400	QUALITY REQUIREMENTS	5
Section 01420	REFERENCES	3
Section 01600	PRODUCT REQUIREMENTS	6
Section 01601	SUBSTITUTION REQUEST FORM	2
Section 01700	EXECUTION REQUIREMENTS	5
Section 01731	CUTTING AND PATCHING	4
Section 01732	SELECTIVE DEMOLITION	6
Section 01770	CLOSEOUT PROCEDURES	7
TOTONIO 4 P NI	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	

DIVISIONS 2 - 15: Not applicable to this project.

DIVISION 16 - ELECTRICAL

Section 16000	DESCRIPTION OF WORK	1
Section 16006	DEMOLITION	1
Section 16008	EXCAVATION	1
Section 16010	BASIC ELECTRICAL REQUIREMENTS	6
Section 16100	BASIC MATERIALS & METHODS	5
Section 16160D	CONTRACTORS	2
Section 16170	SWITCHES	1
Section 16400	ELECTRICAL SERVICE SYSTEM	2
Section 16500	LED LIGHTING SYSTEM	7

END OF SECTION 00010

SECTION 00015 – DRAWING INDEX

Sheet No.	Sheet Title
T1.1	Title Sheet
G1.1	Site Plan
E1.1	Softball Lighting Plan

END OF SECTION 00015

$\frac{\textbf{SECTION 00520 - SUPPLEMENT TO THE STANDARD FORM OF AGREEMENT}}{\textbf{BETWEEN OWNER/CONTRACTOR}}$

1. GENERAL

The following supplements shall modify, delete, and/or add to the Standard Form of Agreement between the Owner and Contractor. Where any article, paragraph or subparagraph is supplemented by one of the following paragraphs, the provisions of such articles, paragraph or subparagraph shall remain in effect and the supplemental provisions shall be considered as added thereto. Where any article, paragraph or subparagraph is amended, voided, or superseded by any of the following paragraphs, the provisions of such articles, paragraph or subparagraph not so amended, voided, or superseded shall remain in effect.

2. CONTRACT AGREEMENT:

2.1. ARTICLE NO. 3 - DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION, Paragraph 3.3: Add the following:

The date of commencement shall be the date of the contract.

Contractors shall have two weeks to submit shop drawings. After approval of submittals, contractor shall have six to eight weeks for delivery of materials.

All on site work shall start on May 20, 2021 and be substantially completed by May 26, 2021. If work shall start after May 28, 2021, then work shall be substantially completed by June 21, 2021.

Contractors shall work around Home games indicated in softball schedules listed in Section 01140A. Replacement of light arrays may have to be done one at a time in order for matches to take place.

2.5 ARTICLE NO. 3 – DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION:

Paragraph 3.3: Modify to include the amount of liquidated damages as follows:

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 \$500.00, 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.

END OF SECTION 00520

Alternate Bids to this document.

Form of Proposal – 2013

HENDERSON COUNTY SCHOOLS SOFTBALL LIGHTING REPLACEMENT HENDERSON, KENTUCKY

BG No	21-0/3				
Date:	5/11/2021 To: (Owner) Hen	derson County Schools		
		nool Softball Lighting Replaceme	ent Bid Package No. <u>01 (N</u>	(laterial)	
City, County:I	City, County:Henderson. Henderson County				
	ctor: Musco Sports Lightin				
Mailing Address:	100 1st Avenue West P	O Box 808 Oskaloosa, IA 52	577		
		O Box 808 Oskaloosa, IA 52		804	
Conditions, Specials, materials,	cifications, and Drawings, for t equipment, tools, supplies, a	s to Bidders, Contract Agree the above referenced project, the nd temporary devices required to elow for the price stated herein.	e undersigned bidder proposes	s to furnish all	
Addendum	1 (Insert	the addendum numbers received.)	eived or the word "none" if n	o addendum	
BASE BID: For the following lump	•	omplete the work, in accordance 75,000.00	e with the contract documents	, I/We submit	
	Manage and a state of the contract of the cont	Use Figures	and the second s		
	seventy-five thousand	Dollars &	zero	Cents	
Use	e Words		Use Words		
For omission from		I in the Bidding Documents) s, services, or construction spedded or deducted from the base		by alternate	
number, the follow	wing lump sum price will be a	aded of deducted from the base	; DIG.	7	
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					
Alt. Bid No. 2					
Alt. Bid No. 3					
Alt. Bid No. 4					
Alt. Bid No. 5					
Alt. Bid No. 6					
Alt. Bid No. 7					
Alt. Bid No. 8					
Alt. Bid No. 9					
Alt. Bid No. 10	O Altornato Dida will be s	cceptable with each Base Bi	d. Do not add aumalamanta	L shoots for	
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BG # 21-073

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)
	(to be filled out by the Architect)	(to be filled out by the contractor)
1.	n/a	
2.		
3.		
4.		
5.	-	
6.		
7.		
8.		
9.		
10.		2
11.		
12.		
13.		
14.		
15.		
16.		
17.		

Form of Proposal – 2013

Page 2 of 11

BG # 21-073

	BRANCH OF WORK (to be filled out by the Architect)	SUBCONTRACTOR (to be filled out by the Contractor)
	(to be filled out by the Architect)	(to be filled out by the Contractor)
18.		
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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.	Precast concrete pole foundations	Musco Sports Lighting, LLC	Musco Sports Lighting, LLC
2.	Poles	Musco Sports Lighting, LLC	Musco Sports Lighting, LLC
3.	Light arrays	Musco Sports Lighting, LLC	Musco Sports Lighting, LLC
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13.			44.4
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15.	·	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,
16.			
17.			
18.			

	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)
19.			
20.	1,000		
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23.		- Harting Walk Control of the Contro	
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40.			

Form of Proposal – 2013 Page 5 of 11 BG # _______

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.	n/a		
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			1
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			

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	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)
20.			
21.			
22.			
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39.			
40.			

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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.

	SUPPLIER	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)
1.	Precast concrete pole foundations, poles, light arrays	Softball Field Lighting	\$75,000.00
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			

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BG # 21-073

	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)
20.			
21.			
22.			
23.			
24.			
25.			
26.		,	
27.			
28.			
29.			
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34.			
35.			
36.			
37.			
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39.			
40.			
41.			
42.			
43.			
44.			

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BG# 21-073

	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)
45.			
46.			
47.			
48.			
49.			
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: Musco Sports Lighting, LLC
AUTHORIZED REPRESENTATIVE'S NAME:
Signature
AUTHORIZED REPRESENTATIVE'S NAME (printed):Curt Mickey
AUTHORIZED REPRESENTATIVE'S TITLE: Sales Representative
NOTICE: Bid security must accompany this proposal if the Base Bid price is greater than of \$25,000.
This form shall not be modified.

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AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Musco Sports Lighting, LLC

100 1st Ave. West Oskaloosa, IA 52577

(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and

Travelers Casualty and Surety Company of America

One Tower Square

2SHS

Hartford, CT 06183

(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of Connecticut as Surety, hereinafter called the

Surety, are held and firmly bound

Henderson County Schools

1805 Second St.

Henderson, KY 42420

(Insert full name and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Bid Amount (\$---5%---),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Henderson County High School Softball-#209023

Here insert full name, address and description of project

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee 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.

* See attached Rider to this bond.

Signed and sealed this 11th day of May, 2021

		Musco Sports Lighting, LLC	
		(Principal)	(Seal)
	(Witness)		sales Rug
		V	(Title)
1.2	9 0	Travelers Casualty and Surety Compar	ny of America
Karen M	Bullow	(Surety)	(Seal)
	(Witness)	() iane M Vande	Sunt
Karen M. Bishop		Diane M. Vanderpoot, Attorney-in-F	act (Title)
			0

Limited Maintenance Provision

Rider

To be attached to and form part of <u>Bid Bond</u> issued by the **Travelers Casualty and Surety Company of America** on behalf of <u>Musco Sports Lighting LLC</u> in the amount of <u>Five Percent of Bid Amount (5%)</u> and dated <u>May 11th, 2021</u> in favor <u>Henderson County Schools</u> for <u>Henderson County High School Softball - #209023</u>

Principal and Surety shall guarantee that the work will be free of defective materials and workmanship for a period of **Twelve (12)** months following completion of the contract. Any additional warranty or guarantee whether expressed or implied is extended by the Principal or Manufacturer only, and the Surety assumes no liability for such a guarantee.

Musco Sports Lighting LLC

By:

Travelers Casualty and Surety Company of America

By: Vanderpool, Attorney-in-Fact



Travelers Casualty and Surety Company of America Travelers Casualty and Surety Company St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint Diane M. Vanderpool of DES MOINES ,

lowa , their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 17th day of January, 2019.







State of Connecticut

City of Hartford ss.

By: Robert L. Raney, Senior Vice President

On this the 17th day of January, 2019, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2021

Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, Kevin E. Hughes, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 11th day of May







2021

Kevin E. Hughes, Assistant Secretary