



# Issue Paper

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**DATE:**

**8/31/2021**

**AGENDA ITEM (ACTION ITEM):**

**Consider / Approve the Bid Award with Century Construction for the Ryland Elementary Addition and Renovations Project (BG 21-143) and associated Kentucky Department of Education AIA (American Institute of Architects) Contract.**

**APPLICABLE BOARD POLICY:**

**01.1 Legal Status of the Board; 04.31 Authority to Encumber and Expend Funds: 702 KAR 4:160**

**HISTORY/BACKGROUND:**

**Ryland Elementary is in need of additional space and some renovations to existing spaces. The original BG-1 (Buildings and Grounds) Construction Application was approved by the Kenton County Board of Education on December 7, 2020. Bids were opened and read on August 10, 2021 for the Ryland Elementary Addition and Renovations Project. Four (4) bids were received: Century Construction, Inc., Ashley Construction, Inc., Graybach, LLC, and Perkins/Carmack Construction. Century Costruction, Inc. was the lowest and best bid including Bid Alternates 2, 3, 4, 5, 7, 8, 9, and 10.**

**FISCAL/BUDGETARY IMPACT:**

**\$5,391,200.00**

**RECOMMENDATION:**

**Approve the Bid Award with Century Construction for the Ryland Elementary Addition and Renovations Project (BG 21-143) and associated Kentucky Department of Education AIA (American Institute of Architects) Contract.**

**CONTACT PERSON:**

**Rob Haney, Chief Operations Officer**

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*Principal/Administrator*

*Rob Haney*  

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*District Administrator*

*[Signature]*  

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*Superintendent*

**THE KENTON COUNTY SCHOOL DISTRICT  
RYLAND HEIGHTS ELEMENTARY ADDITION & RENOVATION (BG 21-143)  
BID TABULATION**

BID (60 points Possible)											
Bidder	Base Bid	Alternate 2 Replace existing Serving Line	Alternate 3 New Servery 116A	Alternate 4 Add induction range, shelving unit & work table	Alternate 5 Owner preferred hardware	Alternate 7 Cafeteria Addition/Renovation (+ \$30,000 for electric)	Alternate 8 Kitchen Addition/Renovation	Alternate 9 Electronic Message board	Alternate 10 HVAC Controls	Total with Selected Alternates	Points Awarded
Ashley Builders Group	\$ 3,978,000.00	\$ 75,700.00	\$ 181,000.00	\$ 34,700.00	\$ -	\$ 649,500.00	\$ 541,300.00	\$ 29,700.00	\$ 22,000.00	\$ 5,511,900.00	58.66
Century Construction	\$ 3,850,500.00	\$ 85,400.00	\$ 190,000.00	\$ 7,300.00	\$ -	\$ 677,500.00	\$ 548,000.00	\$ 10,500.00	\$ 22,000.00	\$ 5,391,200.00	60.00
Graybach, LLC	\$ 4,166,600.00	\$ 80,000.00	\$ 209,900.00	\$ 10,500.00	\$ -	\$ 723,500.00	\$ 544,000.00	\$ 49,000.00	\$ 21,500.00	\$ 5,805,000.00	55.39
Perkins/Carmack	\$ 4,780,000.00	\$ 80,000.00	\$ 310,000.00	\$ 14,000.00	\$ -	\$ 600,000.00	\$ 500,000.00	\$ 25,000.00	\$ -	\$ 6,309,000.00	54.79

FIRM EXPERIENCE & QUALIFICATIONS (15 Points Possible)				
	Evaluator 1	Evaluator 2	Evaluator 3	Avg Score
Ashley Builders Group	8	9	9	8.7
Century Construction	12	12	13	12.3
Graybach, LLC	13	12	14	13.0
Perkins/Carmack	9	9	10	9.3
BUSINESS PRACTICE (10 Points Possible)				
	Evaluator 1	Evaluator 2	Evaluator 3	Avg Score
Ashley Builders Group	10	9	10	9.7
Century Construction	10	7	8	8.3
Graybach, LLC	10	9	10	9.7
Perkins/Carmack	10	9	9	9.3
REFERENCES (15 Points Possible)				
	Evaluator 1	Evaluator 2	Evaluator 3	Avg Score
Ashley Builders Group	12	15	13.5	13.5
Century Construction	13.5	14.25	13.5	13.8
Graybach, LLC	13.5	12.75	15	13.8
Perkins/Carmack	13.5	10.5	12.75	12.3

TOTALS (100 Points Possible)					
	BID	FIRM EXPERIENCE & QUALIFICATIONS	BUSINESS PRACTICE	REFERENCES	TOTAL POINTS
Ashley Builders Group	58.66	8.67	9.67	13.50	90.49
Century Construction	60.00	12.33	8.33	13.75	94.42
Graybach, LLC	55.39	13.00	9.67	13.75	91.81
Perkins/Carmack	54.79	9.33	9.33	12.25	85.71

  = Best Overall Evaluated Bidder



2021.08.25

Dr. Henry Webb, Superintendent of Schools  
The Kenton County School District  
1055 Eaton Drive  
Ft. Wright, KY 41017

Re: BG. No. 21-143  
Ryland Elementary Addition and Renovations  
Bid Recommendation

Dear Dr. Webb:

On Tuesday, August 10, 2021, bids were received for the Ryland Elementary Addition and Renovations project.  
The following four base bids were received:

Century Construction, Inc.	\$ 3,850,500.00
Ashley Construction, Inc.	\$ 3,978,000.00
Graybach, LLC	\$ 4,166,600.00
Perkins/Carmack Construction	\$ 4,780,000.00

We also received alternate bids for the following items:

- Alternate No. 1: Replace existing serving line.
- Alternate No. 2: Replace dishwashing line and move tray drop-off.
- Alternate No. 3 Add new server.
- Alternate No. 4: Add induction range, shelving unit, and work table.
- Alternate No. 5: Provide Owner's preferred door hardware.
- Alternate No. 6: Delete new fire suppression system.
- Alternate No. 7: Cafeteria addition and renovation.
- Alternate No. 8: Kitchen addition and renovation.
- Alternate No. 9: Add electronic message board.
- Alternate No. 10: Owner preferred HVAC controls

We at PCA Architecture agree with KCSD's internal assessment and selection of alternates as follows:

.....  
1881 DIXIE HIGHWAY, SUITE 130 | FORT WRIGHT, KY 41011  
T: 859.431.8612 | WWW.PCA-ARCH.COM

Alternate No. 1	Declined
Alternate No. 2	Accepted
Alternate No. 3	Accepted
Alternate No. 4	Accepted
Alternate No. 5	Accepted
Alternate No. 6	Declined
Alternate No. 7	Accepted
Alternate No. 8	Accepted
Alternate No. 9	Accepted
Alternate No. 10	Accepted

A meeting by KCDS was conducted to review the completeness of Century Construction's low bid. The design team also conducted a review of Century Construction's bid and believes the bid to be complete and in full compliance with the requirements of the bidding documents.

Alternate prices submitted by Century Construction's for accepted alternates are as follows:

Alternate No. 2	\$85,400.00
Alternate No. 3	\$190,000.00
Alternate No. 4	\$7,300.00
Alternate No. 5	No Cost
Alternate No. 7	\$677,500.00
Alternate No. 8	\$548,000.00
Alternate No. 9	\$10,500.00
Alternate No. 10	\$22,000.00

We recommend accepting the low base bid from Century Construction, Inc. including aforementioned alternates for a total contract value of \$5,391,200.00.

Sincerely,  
PCA ARCHITECTURE <sup>PSC</sup>



Ralph Cooper, R.A.



# 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***



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

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

# Kentucky Department of Education Version of AIA Document A101 – 2007

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

AGREEMENT made as of the      Sixteenth      day of August  
in the year Two-Thousand Twenty-One  
(In words, indicate day, month and year.)

**BETWEEN** the Owner:  
(Name, legal status, address and other information)  
Kenton County Board of Education  
1055 Eaton Drive  
Ft. Wright, KY 41017

and the Contractor:  
(Name, legal status, address and other information)  
Century Construction, Inc.  
34 Kenton Lands Road  
Erlanger, KY 41018

for the following Project:  
(Name, location and detailed description)  
Addition & Renovation / Ryland Elementary  
3845 Stewart Drive, Ryland Heights, KY 41015

The Architect:  
(Name, legal status, address and other information)  
PCA Architecture, PSC  
1881 Dixie Highway, Suite 130  
Ft. Wright, KY 41011

The Owner and Contractor agree as follows.



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.

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### ARTICLE 1 THE CONTRACT DOCUMENTS

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

### ARTICLE 2 THE WORK OF THIS CONTRACT

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

### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

*(Insert the date of commencement if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)*

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:

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

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

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

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

Portion of Work	Substantial Completion Date
Phase 1A	To Be Determined
Phase 1B	2022.08.08
Phase 2A	2022.08.08
Phase 2B	2022.08.08
Phase 3A	2022.08.08
Phase 3B	2022.08.08

, 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 two-thousand dollars

(\$ 2,000.00 ), 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

Four-million, Three-Hundred sixty-eight thousand, One-hundred, and Ninty-five dollars.

(\$ 4,368,195.00 ), subject to additions and deductions as provided in the Contract Documents.

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

	Amount
Base Bid	\$ 3,850,500.00
Sum of Accepted Alternates	\$ 1,540,700.00
Total Construction Cost (the sum of base bid amount plus sum of accepted alternates)	\$ 5,391,200.00
Sum of Owner's direct Purchase Orders	\$ 1,023,005.00
Contract Sum (total construction cost less Owner direct Purchase Orders)	\$ 4,368,195.00

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

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

Number	Item Description	Amount
See attached list	See "Attachment A"	
	<b>Total of Alternates</b>	<b>\$1,540,700.00</b>

**§ 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.)*

See attached "UNIT PRICES" included in the "Form of Proposal."

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

Item	Price
Undercutting, backfilling, compacting as listed in Section 012100	\$120/CY

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## ARTICLE 5 PAYMENTS

### § 5.1 PROGRESS PAYMENTS

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 25th day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the 30th 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 sixty ( 60 ) 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 A201™-2007, General Conditions of the Contract for Construction — KDE Version;
- .2 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:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and  
(Section 9.8.5 of AIA Document A201-2007 — KDE Version requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)



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

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

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

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

**§ 5.2 FINAL PAYMENT**

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

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

**ARTICLE 6 DISPUTE RESOLUTION**

**§ 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
- ☐ Litigation in a court of competent jurisdiction where the Project is located
- ☒ Other: *(Specify)*  
Non-binding arbitration followed by litigation in a court of competent jurisdiction where the Project is located.

## ARTICLE 7 TERMINATION OR SUSPENSION

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

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

## ARTICLE 8 MISCELLANEOUS PROVISIONS

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

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

§ 8.3 The Owner's representative:  
*(Name, address and other information)*

Mr. Chad Atchley  
Kenton County Board of Education  
1055 Eaton Drive  
Ft. Wright, KY 41017  
M: 859-466-2135

§ 8.4 The Contractor's representative:  
*(Name, address and other information)*

Mr. John Hodge  
Century Construction, Inc.  
34 Kenton Lands Road  
P.O. Box 18670  
Erlanger, KY 41018  
O: 859-331-6626

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§ 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.)

Supplementary General Conditions, five (5) pages, included in Volume 1 of the Project Manual

Document	Title	Date	Pages
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§ 9.1.4 The Specifications:  
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

See Attachment "B"

Section	Title	Date	Pages
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**§ 9.1.5 The Drawings:**

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

See Attachment "C"

Number	Title	Date
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**§ 9.1.6 The Addenda, if any:**

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

Number	Date	Pages
Addendum No. 1	2021.07.23	51 pages total
Addendum No. 2	2021.08.02	75 pages total
Addendum No. 3	2021.08.04	1 page total

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 E201™-2007, Digital Data Protocol Exhibit, if completed by the parties, or the following:

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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)**

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
*(Printed name and title)*

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**Section 4.2**  
**Attachment “A”**  
**Selected Alternates**



**ATTACHMENT "A"****SECTION NO. 4.2****RYLAND ELEMENTARY – ACCEPTED ALTERNATES**

<b>Alternate 2</b> <i>Replace existing Serving Line</i>		\$85,400.00
<b>Alternate 3</b> <i>New Servery 116A</i>		\$190,000.00
<b>Alternate 4</b> <i>Add induction range, shelving unit &amp; work table</i>		\$7,300.00
<b>Alternate 5</b> <i>Owner preferred hardware</i>		\$0.00
<b>Alternate 7</b> <i>Cafeteria Addition/Renovation</i>		\$677,500.00
<b>Alternate 8</b> <i>Kitchen Addition/Renovation</i>		\$548,000.00
<b>Alternate 9</b> <i>Electronic Message board</i>		\$10,500.00
<b>Alternate 10</b> <i>HVAC Controls</i>		\$22,000.00
<b>TOTALS</b>		<b>\$1,540,700.00</b>

**Section 9.1.4**  
**Attachment “B”**  
**Specifications List**

# CONTRACT ATTACHMENT "B"

Addition & Renovation  
Ryland Heights Elementary  
Kenton County School District

Project No. 2021-001  
May, 2021  
© PCA Architecture

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### BOOK ONE

Drawing List	Exhibit "A"
Geotechnical Exploration 2021 – <i>For Information Only</i>	Exhibit "B"
Hazardous Materials Report – <i>For Information Only</i>	Exhibit "C"
Kenton County School District Purchase Order and Conditions Sample Form - <i>For Information Only</i>	Exhibit "D"
KDE Purchase Order and Conditions (2013 Paper Form) – <i>For Information Only</i>	Exhibit "E"

### Bidding Requirements

- Legal Notice, Advertisement for Proposals
- Instructions to Bidders (AIA A701 1997 Kentucky Department of Education Version)
- Supplementary Instructions to Bidders
- 001153 Qualification of Bid Proposal
- Contractor's Qualification Statement (AIA A305, 1986)
- Certificate of Product Compliance
- Sample Form: KDE FACPAC Purchase Order Form

### Bid Documents

- Kentucky Department of Education Form of Proposal
- Bid Bond (AIA A310, 2010)
- Noncollusion Affidavit-2013 (KDE)

### Contract Requirements

- Standard Form of Agreement Between Owner and Contractor (AIA A101 – 2007 Kentucky Department of Education Version)
- Amendment to The Standard Form of Agreement Between Owner and Contractor (AIA A101-2007 Kentucky Department of Education Version)
- General Conditions of The Contract for Construction (AIA A201-2007 Kentucky Department of Education Version)
- Supplementary General Conditions of The Contract for Construction (AIA A201-2007 Kentucky Department of Education Version)
- Performance Bond and Payment Bond (AIA 312, 2010 Kentucky Department of Education Version)

Division	Section Title	Pages
<b>DIVISION 01 - GENERAL REQUIREMENTS</b>		
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012100	Allowances	3
012200	Unit Prices	1
012300	Alternates	3
012500	Substitution Procedures	4
012600	Contract Modification Procedures	2
012900	Payment Procedures	5
013100	Project Management and Coordination	10
013200	Construction Progress Documentation	9
013300	Submittal Procedures	10
013400	Hazardous Materials	4
014000	Quality Requirements	8
014200	References	7
015000	Temporary Facilities and Controls	10
016000	Product Requirements	5
017300	Execution	9
017700	Closeout Procedures	6
017823	Operation and Maintenance Data	7
017839	Project Record Documents	4
017900	Demonstration and Training	3
019113	Commissioning of HVAC, HVAC Controls, Domestic Hot Water, Lighting Controls, Audio/Visual, Data & Communications, and Security Systems.	11

## BOOK 2

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<b>DIVISION 02 - EXISTING CONDITIONS</b>		
024119	Selective Demolition	6
<b>DIVISION 03 - CONCRETE</b>		
033000	Cast-in-place Concrete	21
<b>DIVISION 04 - MASONRY</b>		
042000	Unit Masonry	21
<b>DIVISION 05 - METALS</b>		
051200	Structural Steel Framing	10
053100	Steel Decking	5
054000	Cold-formed Metal Framing	7
055000	Metal Fabrications	8
055113	Metal Pan Stairs	4
057300	Decorative Metal Railings	10
<b>DIVISION 06 - WOOD, PLASTICS, AND COMPOSITES</b>		
061000	Rough Carpentry	6
061600	Sheathing	3
064116	Plastic-Laminate-Faced Architectural Cabinets	6
066400	Plastic Paneling	4



**DIVISION 07 - THERMAL AND MOISTURE PROTECTION**

071326	Self-adhering Sheet Waterproofing	5
071900	Water Repellents	5
072100	Thermal Insulation	4
072119	Foamed-in-place Insulation	5
072726	Fluid-applied Membrane Air Barriers	7
074213.13	Formed Metal Wall Panels	8
075216	Styrene-butadiene-styrene (SBS) Modified Bituminous Membrane Roofing	15
076200	Sheet Metal Flashing and Trim	9
077100	Roof Specialties	8
077200	Roof Accessories	6
078413	Penetration Firestopping	6
078443	Joint Firestopping	5
079200	Joint Sealants	9

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081113	Hollow Metal Doors and Frames	9
081416	Flush Wood Doors	5
083113	Access Doors and Frames	3
083313	Coiling Counter Doors	6
084113	Aluminum-Framed Entrances and Storefronts	9
085113	Aluminum Windows	6
087100	Door Hardware	31
088000	Glazing	10
088813	Fire-Rated Glazing	7

**DIVISION 09 - FINISHES**

092216	Non-structural Metal Framing	7
092900	Gypsum Board	7
093013	Ceramic Tiling	9
095113	Acoustical Panel Ceilings	8
096513	Resilient Base and Accessories	6
096518	Linoleum Flooring	6
096813	Tile Carpeting	5
099113	Exterior Painting	5
099123	Interior Painting	8

**DIVISION 10 - SPECIALTIES**

101100	Visual Display Units	6
101419	Dimensional Letter Signage	5
101423	Panel Signage	7
102600	Wall and Door Protection	4
102800	Toilet, Bath, and Laundry Accessories	4
104413	Fire Protection Cabinets	4
104416	Fire Extinguishers	3
105113	Metal Lockers	5
105300	Manufactured Hanger Rod Canopies	4

**DIVISION 11 - EQUIPMENT**

114000	Foodservice Equipment	36
114812	Message Board	10

**DIVISION 12 - FURNISHINGS**

122210	Classroom Lockdown Shades	2
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122413	Roller Window Shades	4
123661.16	Solid Surfacing Countertops	4

**DIVISION 14 – CONVEYING EQUIPMENT**

142400	Hydraulic Elevators	10
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**DIVISION 31 - EARTHWORK**

311000	Site Clearing	5
312000	Earth Moving	12

**DIVISION 32 - EXTERIOR IMPROVEMENTS**

321216	Asphalt Paving	5
321313	Concrete Paving	12
321373	Concrete Paving Joint Sealants	4
321411	Modular Retaining Wall System	6
323113	Chain Link Fences and Gates	7
329113	Soil Preparation	9
329200	Turf and Grasses	8

**DIVISION 33 - UTILITIES**

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**BOOK 3**

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200200- Scope of the Mechanical Work .....	200200-1 thru 2
200300- Shop Drawings, Maintenance Manuals and Parts Lists .....	200300-1 thru 3
200400- Demolition & Salvage.....	200400-1 thru 2
201100- Sleeving, Cutting, Patching, Firestopping & Repairing.....	201100-1 thru 3
201200- Excavation, Trenching, Backfilling & Grading .....	201200-1 thru 5
201300- Pipe, Pipe Fittings, & Pipe Support.....	201300-1 thru 8
201310- Pipe Filling, Cleaning, Flushing Purging and Chemical Treatment .....	201310-1 thru 4
202100- Valves .....	202100-1 thru 5
202200- Insulation - Mechanical .....	202200-1 thru 5
202300- Thermometers, Pressure Gauges, Etc.....	202300-1
202400- Identifications, Tags, Charts, Etc. ....	202400-1 thru 2
202500- Hangers, Clamps, Attachments, Etc .....	202500-1 thru 3
203100- Testing, Balancing, Lubrication and Adjustments .....	203100-1 thru 3

**DIVISION 21 – Fire Protection**

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230200- HVAC Equipment.....	230200-1 thru 12

230800- HVAC Commissioning.....	230800-1 thru 7
231100- Registers, Grilles, Diffusers & Louvers.....	231100-1 thru 1
231200- Sheet Metal.....	231200-1 thru 6

#### **DIVISION 25 – Building Automation System**

250100- Electrical Motors and Other Electrical Requirements for Mechanical Equipment .....	250100-1 thru 4
250400- Controls – Direct Digital-Web Based.....	250400-1 thru 30

#### **DIVISION 26 - ELECTRICAL**

260200- Commissioning of Electrical System .....	260200-1 thru 1
260500- General Provisions.....	260500-1 thru 18
260502- Scope of the Electrical Work.....	260502-1 thru 2
260503- Shop Drawings, Literature, Manuals, Parts Lists, and Special Tools .....	260503-1 thru 3
260504- Cutting, Patching & Repairing .....	260504-1 thru 2
260505- Demolition, Restoration and Salvage.....	260505-1 thru 2
260508- Coordination Among Trades, Systems Interfacing and Connection of Equipment Furnished by Others.....	260508-1 thru 2
260519- Conductors, Identifications, Splicing Devices & Connectors .....	260519-1 thru 3
260526- Grounding .....	260526-1 thru 3
260531- Cabinets, Outlet Boxes & Pull Boxes .....	260531-1 thru 2
260533- Raceways & Fittings .....	260533-1 thru 9
260544- Excavation, Trenching, Backfilling & Grading .....	260544-1 thru 2
260553- Identifications .....	260553-1 thru 1
262300- Emergency Generator.....	262300-1 thru 9
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262726- Wiring Devices & Plates.....	262726-1 thru 4
264313- Surge Suppression Systems .....	264313-1 thru 4
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270610- Voice/Data System .....	270610-1 thru 8
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280200- Commissioning of Electronic Safety and Security.....	280200-1 thru 1
281643- Perimeter Security Safety .....	281643-1 thru 10
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**Section 9.1.5**  
**Attachment “C”**  
**Drawing List**

# CONTRACT ATTACHMENT "C"

Addition & Renovation  
Ryland Heights Elementary  
Kenton County School District

Project No. 2021-001  
May, 2021  
© PCA Architecture

## GENERAL

G100 COVER SHEET  
G101 ADA STANDARDS, CODE NOTES  
G102 CONSTRUCTION PHASING SITE PLAN  
G103 CONSTRUCTION PHASING FLOOR PLAN

## CIVIL

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2/4 EXISTING CONDITIONS & DEMO PLAN  
3/4 GRADING PLAN  
4/4 UTILITY/LAYOUT PLAN

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A200 EXTERIOR ELEVATIONS  
A201 EXTERIOR ELEVATIONS & BUILDING SECTIONS  
A202 BUILDING SECTIONS  
A300 ENLARGED STAIR PLANS  
A400 PARTIAL FIRST FLOOR REFLECTED CEILING PLAN  
A401 PARTIAL SECOND FLOOR REFLECTED CEILING PLAN  
A500 WALL SECTIONS  
A501 WALL SECTIONS  
A502 WALL SECTIONS, DETAILS  
A503 WALL SECTIONS  
A510 DETAILS  
A511 DETAILS  
A600 DOOR AND ROOM FINISH SCHEDULES AND DOOR, FRAME, & WINDOW TYPES  
A700 FINISH FLOOR PATTERN PLAN  
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S121 ROOF FRAMING PLAN - NORTH  
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M601 – MECHANICAL SCHEDULES

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E400 – PARTIAL FIRST FLOOR PLAN – POWER/SYSTEMS  
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QF403 FOODSERVICE PLUMBING SPOT LOCATION – ALTERNATE 3  
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**WASTE WATER TREATMENT PLANT**

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SP-01 SCHOOL AND TREATMENT PLANT & LAGOON  
SP-02 TREATMENT PLANT SITE  
WW-01 WASTERWATER PLANT IMPROVEMENTS  
WW-02 GENERAL WWTP DETAILS  
WW-03 BLOWER DETAILS  
WW-04 V-NOTCH FLOW CONTROL BOX & PUMP  
WW-05 CHLORINATION, STILLING WELL & POST AIR  
WW-06 DE-CHLORINATION  
CP-01 CONTROL LADDER SCHEMATIC  
FP-01 FOUNDATION PLAN DETAIL  
FD-01 FENCE DETAILS

**END OF LIST OF DRAWINGS**

**Section 9.1.7-2**

**A. AIA Document A701-1997**

**Instruction to Bidders**

**KDE Version**



## **Section 9.1.7-2**

### **B. Contractor's Form of Proposal**

BG No. 21-143

Date: 8/10/21 To: (Owner) Kenton County Board of Education

Project Name: Ryland Heights Elementary Additions & Renovations Package No. 001

City, County: Ryland Heights, Kenton

Name of Contractor: Century Construction, Inc.

Mailing Address: 34 Kenton Lands Rd., Erlanger, KY 41018

Business Address: Same Telephone: 859-331-6626

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:

\$ 3,850,500.

Use Figures

three million eight hundred fifty thousand  
Use Words five hundred

Dollars & zero Cents  
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	Replace exg serving line	<u>58,000.</u>		<input type="checkbox"/>
Alt. Bid No. 2	Dishwasher equipment, drop-off window and sink	<u>85,400.</u>		<input type="checkbox"/>
Alt. Bid No. 3	ADD Servery 116A	<u>190,000.</u>		<input type="checkbox"/>
Alt. Bid No. 4	Induction range, shelving, work table	<u>7,300.</u>		<input type="checkbox"/>
Alt. Bid No. 5	Preferred door hardware			<input checked="" type="checkbox"/>
Alt. Bid No. 6	Delete fire suppression		<u>275,480.</u>	<input type="checkbox"/>
Alt. Bid No. 7	Cafeteria addition and reno and stage reno	<u>677,500.</u>		<input type="checkbox"/>
Alt. Bid No. 8	Kitchen addition and reno	<u>548,000.</u>		<input type="checkbox"/>
Alt. Bid No. 9	Electronic Message Board	<u>10,500.</u>		<input type="checkbox"/>
Alt. Bid No. 10	HVAC Controls: Invensys	<u>22,000.</u>		<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.

	<b>BRANCH OF WORK</b> (to be filled out by the Architect)	<b>SUBCONTRACTOR</b> (to be filled out by the contractor)
1.	Demolition	Rumpke
2.	Concrete flatwork (interior)	mcd
3.	Masonry	Krallman
4.	Steel Erection	Avenue
5.	Cold-Formed Metal Framing	Specialty
6.	Modified Bit Roofing	Kramer
7.	Aluminum Windows	McAndrews
8.	Linoleum Flooring	CDI
9.	Acoustical Panel Ceilings	Specialty
10.	Painting	Tri-State
11.	Elevator	Ates Thyson Krupp
12.	Earthwork	DIX
13.	Drilled Concrete Piers	Scherzinger
14.	Concrete Paving	mcd
15.	Kitchen Equipment	Stafford Smith
16.	Fire Protection	Ollini
17.	Plumbing	QCM Elite



	<b>BRANCH OF WORK</b> (to be filled out by the Architect)	<b>SUBCONTRACTOR</b> (to be filled out by the Contractor)
18.	Plumbing Insulation	<del>Artic</del> Elite
19.	Mechanical Piping	Artic
20.	HVAC Sheet Metal	↓
21.	Mechanical Insulation	
22.	BAS Controls	
23.	BAS Controls Wiring	
24.	Electrical Contractor	Malan
25.	Fire Alarm Contractor	Malan
26.	Voice / Data Contractor	American
27.	Audio / Video Contractor	↓
28.	Access Controls Contractor	
29.	Video Surveillance Contractor	
30.	Intercom Contractor	
31.	Lightning Protection Contractor	Malan
32.	Lines below are for changes to subcontractors above if Alternate Bid results in a change to the responsible subcontractor	
33.		
34.		
35.		
36.		
37.		
38.		
39.		
40.		



**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.**

	<b><u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u></b> (to be filled out by the Architect or Contractor)	<b><u>SUPPLIER</u></b> (to be filled out by the Contractor)	<b><u>MANUFACTURER</u></b> (to be filled out by the Contractor)
1.	042000 Face Brick		
2.	057300 Decorative Metal Railings		
3.	072726 Fluid Applied Air Barrier		
4.	075216 Modified Bit Roofing		
5.	084113 Aluminum Framed Entrances and Storefronts		
6.	085113 Aluminum Windows		
7.	087100 Door Hardware – Panic Devices		
8.	087100 Door Hardware - Closers		
9.	087100 Door Hardware - Locksets		
10.	087100 Door Hardware - Hinges		
11.	087100 Door Hardware - Cylinders		
12.	095113 Acoustical Panel Ceilings		
13.	099100 Painting		
14.	142400 Hydraulic Elevators		
15.	220200 Plumbing Trim (Faucets)		
16.	220200 Domestic Water Heater		
17.	220200 Water Heater Storage Tanks		
18.	220300 Grease Trap		

	<b><u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u></b> (to be filled out by the Architect or Contractor)	<b><u>SUPPLIER</u></b> (to be filled out by the Contractor)	<b><u>MANUFACTURER</u></b> (to be filled out by the Contractor)
19.	220200 Drinking Fountain / Bottle Filling Station		
20.	230200 Blower Coils/Fan Coils		
21.	230200 Air Cooled Screw Compressor Chiller		
22.	230200 Outside Air Handling Unit		
23.	230200 Outside Air VAV Terminal Boxes		
24.	230200 Kitchen Make-up Air Unit		
25.	230200 Condensing Units		
26.	231100 Grilles Registers & Diffusers		
27.	230100 Pumps		
28.	250400 Building Automation System		
29.	250400 Variable Frequency Drives		
30.	260526 Grounding Equipment		
31.	260600 Intercom System		
32.	262400 Power Distribution Equipment		
33.	262726 Wiring Devices		
34.	263213 Generator		
35.	263213 Automatic Transfer Switches (ATS)		
36.	265113 Interior Lighting		
37.	265123 Exterior Lighting		
38.	270610 Voice / Data – Equipment and Cabling Equipment		
39.	272800 Audio / Video Systems		
40.	286601 Lightning Protection Equipment		

**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.

	<b>WORK</b> (to be filled out by the Architect)	<b>PRICE / UNIT</b> (to be filled out by the Contractor)	<b>UNIT</b> (to be filled out by the Contractor)
1.	Undercutting, backfilling and compacting 3,000 SF of area 12" below the sub-grade of the building		
2.	Undercut (1) CY of unsuitable soil, backfilling and compacting (1) CY of fill material suitable for slab-on-grade.		
3.	Undercut (1) CY of unsuitable soil, backfilling and compacting (1) CY of fill material suitable for footing bearing capacity.		
4.	Asphalt Patch		
5.	Undercut/engineered fill for repair of damaged roads		
6.	1 CY of Footing Hand Excavation		
7.	10 CY of Machine Excavation		
8.	10 CY of flowable fill		
9.	(1) LF, 30" diameter drilled pier, complete		
10.	(1) LF, 30" diameter casing for drilled pier		
11.	Painting: 10 SF block filler and (2) finish coats on CMU		
12.	3" copper pipe, insulation, w/ hangers		
13.	2" copper pipe, insulation, w/ hangers		
14.	3/4" copper pipe, insulation, w/ hangers		
15.	2-1/2" Sch 40 steel hydronic pipe, insulation w/hangers		
16.	6" Sch 40 steel hydronic pipe, insulation w/hangers		
17.	4" PVC Sanitary sewer below slab, with trenching & backfill		
18.	6" PVC Sanitary sewer below slab, w/ trenching & backfill		
19.	8" PVC roof drain piping below slab, w/ trenching & backfill		

	<b>WORK</b> (to be filled out by the Architect)	<b>PRICE / UNIT</b> (to be filled out by the Contractor)	<b>UNIT</b> (to be filled out by the Contractor)
20.	6" PVC roof drain piping above slab, w/ insulation		
21.	Replace existing 2" domestic water valve w/ ball valve		
22.	Replace existing 1" domestic water valve w/ ball valve		
23.	10' of 1" branch piping with a new semi-recessed head		
24.	4" Sch 10 steel pipe main w/ hangers		
25.	2" Sch 40 steel pipe main w hangers		
26.	1" Sch 40 steel branch piping w/ hangers		
27.	Provide quad receptacle and circuit with conduit, outlet box, junction boxes, receptacles and 50' of 3 conductor, 10 AWG wire, circuit breaker, and labor		
28.	Provide indoor video surveillance camera and 250 feet of cable installed complete		
29.	Provide type "X1" light fixture installed and circuited with all conduit, outlet box, junction boxes, receptacles, and 50' of 3 conductor, 10 AWG wire, circuit breaker, and labor		
30.	Provide Wall Mounted Occupancy Sensor, Installed		
31.	Provide Ceiling Mounted Occupancy Sensor, Installed		
32.	Provide Ceiling Mounted Occupancy Sensor power pack, Installed		
33.	Provide EMT Conduit (3/4"), Installed		
34.	Provide EMT Conduit (2"), Installed		
35.	Provide 3 Pole, 100A Frame, 600V Circuit Breaker, Installed		
36.	Provide 110 cd Speaker/Strobe Fire Alarm Device, Installed		
37.	Provide Fire Alarm Supervisory Device, Installed		
38.	Provide Fire Alarm Pull Station and 100' of cable and conduit, Installed		
39.	Provide Duct Mounted Smoke Detector, Installed		
40.	Provide data outlet with jack and 100' of CAT 6 cable, Installed		

**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.

	<b><u>SUPPLIER</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER DESCRIPTION</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER AMT.</u></b> (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: Century Construction, Inc.

AUTHORIZED REPRESENTATIVE'S NAME:   
Signature

AUTHORIZED REPRESENTATIVE'S NAME (printed): John F. Hodge

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.**

The undersigned agent, being duly sworn, states that neither he/she nor his/her firm has any relationship (financial or through kinship) to:

- ☐ Any school board member or the superintendent;
- ☐ Any or all prime contractors or material suppliers when using the construction management method of construction.

The undersigned further states that he/she has not entered into any agreement or collusion with any person relative to the price bid by anyone nor has he/she attempted to induce anyone to refrain from bidding.

Explain below any kinship or financial relationship you may have to any parties as mentioned above on this project.

N/A

This affidavit is subject to KRS 45A.455 prohibition against conflict of interest, and gratuities and kickbacks.

Name John F. Hodge Title President

Century Construction, Inc.

Name of Company

Subscribed and Sworn to Me this

10th day of August,

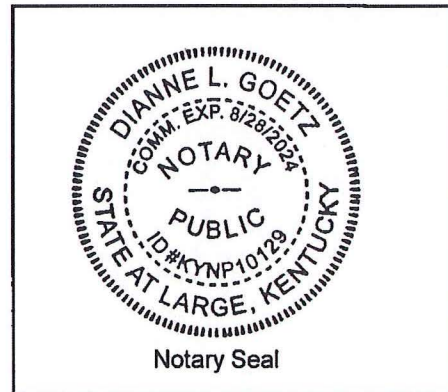
20 21.

Dianne L. Goetz

Notary Signature

My Commission expires:

August 28, 20 24.





**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.

	<b><u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u></b> (to be filled out by the Architect or Contractor)	<b><u>SUPPLIER</u></b> (to be filled out by the Contractor)	<b><u>MANUFACTURER</u></b> (to be filled out by the Contractor)
1.	042000 Face Brick	Reading Rock	Marielion
2.	057300 Decorative Metal Railings	Artistic Iron Works	Artistic Iron Works
3.	072726 Fluid Applied Air Barrier	Con Gulp	Meadows
4.	075216 Modified Bit Roofing	Mueller	Suprema/Biploist
5.	084113 Aluminum Framed Entrances and Storefronts	EFCC	EFCC
6.	085113 Aluminum Windows	WINCO	WINCO
7.	087100 Door Hardware – Panic Devices	Schiller	Von Duprin
8.	087100 Door Hardware - Closers	Schiller	LCN
9.	087100 Door Hardware - Locksets	Schiller	Schlage
10.	087100 Door Hardware - Hinges	Schiller	Ines
11.	087100 Door Hardware - Cylinders	Schiller	Schlage
12.	095113 Acoustical Panel Ceilings	Intercon Supply	Armstrongs
13.	099100 Painting	SW/PPG	SW/PPG
14.	142400 Hydraulic Elevators	TKL	TKL
15.	220200 Plumbing Trim (Faucets)	Ferguson	Elkay
16.	220200 Domestic Water Heater	N/A	N/A
17.	220200 Water Heater Storage Tanks	N/A	N/A
18.	220300 Grease Trap	N/A	N/A

	<b>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</b> (to be filled out by the Architect or Contractor)	<b>SUPPLIER</b> (to be filled out by the Contractor)	<b>MANUFACTURER</b> (to be filled out by the Contractor)
19.	220200 Drinking Fountain / Bottle Filling Station	Ferguson	Elkay
20.	230200 Blower Coils/Fan Coils	Eliteire	Dakin
21.	230200 Air Cooled Screw Compressor Chiller	N/A	N/A
22.	230200 Outside Air Handling Unit	N/A	N/A
23.	230200 Outside Air VAV Terminal Boxes	N/A	N/A
24.	230200 Kitchen Make-up Air Unit	Eliteire	Dakin
25.	230200 Condensing Units	Eliteire	Dakin
26.	231100 Grilles Registers & Diffusers	TBD	TBD
27.	230100 Pumps	Blackman + Grant	Bell + Gossett
28.	250400 Building Automation System	Siemens	Siemens
29.	250400 Variable Frequency Drives	Eliteire	Eaton
30.	260526 Grounding Equipment	N/A	N/A
31.	260600 Intercom System	N/A	N/A
32.	262400 Power Distribution Equipment	Graybar	Square D
33.	262726 Wiring Devices	Graybar	Hubbell
34.	263213 Generator	N/A	N/A
35.	263213 Automatic Transfer Switches (ATS)	N/A	N/A
36.	265113 Interior Lighting	Graybar	Lithonix
37.	265123 Exterior Lighting	Graybar	Lithonix
38.	270610 Voice / Data - Equipment and Cabling Equipment	American Sound	General Cable/Pendel
39.	272800 Audio / Video Systems	N/A	N/A
40.	286601 Lightning Protection Equipment	Maxwell	Maxwell



**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.	Undercutting, backfilling and compacting 3,000 SF of area 12" below the sub-grade of the building	120	CT
2.	Undercut (1) CY of unsuitable soil, backfilling and compacting (1) CY of fill material suitable for slab-on-grade.	120	CY
3.	Undercut (1) CY of unsuitable soil, backfilling and compacting (1) CY of fill material suitable for footing bearing capacity.	230	CT
4.	Asphalt Patch	350	Ton
5.	Undercut/engineered fill for repair of damaged roads	530	CT
6.	1 CY of Footing Hand Excavation	500	CT
7.	10 CY of Machine Excavation	55	CT
8.	10 CY of flowable fill	150	CT
9.	(1) LF, 30" diameter drilled pier, complete	30	LF
10.	(1) LF, 30" diameter casing for drilled pier	30	LF
11.	Painting: 10 SF block filler and (2) finish coats on CMU	15	EA
12.	3" copper pipe, insulation, w/ hangers	100	FT
13.	2" copper pipe, insulation, w/ hangers	75	FT
14.	¾" copper pipe, insulation, w/ hangers	55	FT
15.	2-1/2" Sch 40 steel hydronic pipe, insulation w/hangers	60	LF
16.	6" Sch 40 steel hydronic pipe, insulation w/hangers	120	LF
17.	4" PVC Sanitary sewer below slab, with trenching & backfill	85	FT
18.	6" PVC Sanitary sewer below slab, w/ trenching & backfill	95	FT
19.	8" PVC roof drain piping below slab, w/ trenching & backfill	115	FT

	<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)
20.	6" PVC roof drain piping above slab, w/ insulation	60	FT
21.	Replace existing 2" domestic water valve w/ ball valve	420	EA
22.	Replace existing 1" domestic water valve w/ ball valve	315	EA
23.	10' of 1" branch piping with a new semi-recessed head	725	EA
24.	4" Sch 10 steel pipe main w/ hangers	415	10' of Pipe
25.	2" Sch 40 steel pipe main w hangers	415	10' of Pipe
26.	1" Sch 40 steel branch piping w/ hangers	240	10' of Pipe
27.	Provide quad receptacle and circuit with conduit, outlet box, junction boxes, receptacles and 50' of 3 conductor, 10 AWG wire, circuit breaker, and labor	5600	EA
28.	Provide indoor video surveillance camera and 250 feet of cable installed complete	1060	EA
29.	Provide type "X1" light fixture installed and circuited with all conduit, outlet box, junction boxes, receptacles, and 50' of 3 conductor, 10 AWG wire, circuit breaker, and labor	610	EA
30.	Provide Wall Mounted Occupancy Sensor, Installed	310	EA
31.	Provide Ceiling Mounted Occupancy Sensor, Installed	310	EA
32.	Provide Ceiling Mounted Occupancy Sensor power pack, Installed	420	EA
33.	Provide EMT Conduit (3/4"), Installed	15	FT EA
34.	Provide EMT Conduit (2"), Installed	25	FT
35.	Provide 3 Pole, 100A Frame, 600V Circuit Breaker, Installed	2100	EA
36.	Provide 110 cd Speaker/Strobe Fire Alarm Device, Installed	330	EA
37.	Provide Fire Alarm Supervisory Device, Installed	330	EA
38.	Provide Fire Alarm Pull Station and 100' of cable and conduit, Installed	760	EA
39.	Provide Duct Mounted Smoke Detector, Installed	1100	EA
40.	Provide data outlet with jack and 100' of CAT 6 cable, Installed	375	EA

## **Section 9.1.7-2**

### **C. KDE Purchase Order Summary Form**



**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.

	<b><u>SUPPLIER</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER DESCRIPTION</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER AMT.</u></b> (to be filled out by the Contractor)
1.	Reading Rock	Concrete Masonry	\$36,000
2.	Reading Rock	Modular Face Brick	\$15,000
3.	Kloeckner Metals	Steel Material	\$21,706
4.	Conen Steel	Decking	\$68,844
5.	OS. SPECIALTIES	Countertop + Solid Surface	\$27,374
6.	Winco	Aluminum Windows	\$34,962
7.	Tk Elevator	Elevator	\$26,879
8.	Interior Supply	Metal Studs/Drywall/Acoustic Ceiling	\$48,000
9.	SRM	Concrete	\$23,000
10.	Mills Supply	Rebar/Mesh	\$5,200
11.	Mueller	Roofing	\$115,000
12.	Architectural Products	Metal Clipping	\$14,870
13.	As Guard, LLC	Food Service Equip	\$168,098
14.	Schiller	Doors, Frames, & Hardware	\$52,053
15.	Schiller	Visual Display & Wall Prots.	\$9,025
16.	Greybar	Lighting	\$69,345
17.	Greybar	Panel	\$7,626
18.	IPS	Fire Alarm	\$25,898
19.	KY Flooring	Flooring	\$56,480

	<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)
20.	Wilson Electric	LED Sign	\$ 20,000
21.	Blackmore + Glunt	Pumps + Pump Specialties	\$ 16,195
22.	Elitaire	HVAC Equipment	\$ 105,900
23.	Siemens	HVAC control material	\$ 56,550
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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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BG# 21-143 Date Submitted 5-24-21  
District Code 291 District Name Kenton County School District  
School Code \_\_\_\_\_ Facility Name Ryland Elementary

Delivery Method  
☒ GC ☐ GESC  
☐ CM  
PO Certification Statement Phase  
☒ Initial Statement ☐ Final Statement  
☐ Change Order Stmt.

Contractor Name	PO Number	Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
Masonry			042000	Concrete Masonry	Reading Rock	35,000.00			35,000.00
Masonry			047200	Modular Face Brick	Reading Rock	15,000.00			15,000.00
Fabricating			051200	Steel Material	Kloeckner Metals	21,706.00			21,706.00
Fabricating			053100	Metal Decking	Canon Steel	68,844.00			68,844.00
U.S. Specialties			064116	Casework and Solid Surface	U.S. Specialties	27,374.00			27,374.00
McAndrews			085113	Aluminum Windows	Winco	34,962.00			34,962.00
TK Elevator			142400	Elevator	TK Elevators	26,879.00			26,879.00
Specialty Interiors			0/095113	Acoustical Ceilings	Interior Supply	48,000.00			48,000.00
McD Concrete			033000	Concrete	SRM	23,000.00			23,000.00
McD Concrete			033000	Rebar/Mesh	Mills Supply	5,200.00			5,200.00
Kramer Roofing			075216	SBS Roofing	Mueller	115,000.00			115,000.00
Kramer Roofing			076200	Metal Coping	Architectural Products	14,870.00			14,870.00
Stafford Smith			114000	Food Service Equipment	Asgard	168,098.00			168,098.00
Schiller			081113	Doors, Frames, and Hardware	Schiller	52,053.00			52,053.00
Schiller			101100	Visual Display Units	Schiller	9,025.00			9,025.00
Maher			1262400	Lighting and Panels	Graybar	76,971.00			76,971.00
Maher			283100	Fire Alarm	IPS	25,898.00			25,898.00
CDI			096813	Flooring	KY Flooring	56,480.00			56,480.00
Wilson Electric			114812	LED Sign	Wilson Electric	20,000.00			20,000.00
Artic			230100	Pumps and Pump Specialties	Blackmore and Glunt	16,195.00			16,195.00

All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)

Initial PO Total \$ 860,555.00 \$ - Final PO Total \$ 860,555.00

Initial Certification Statement

To the best of my knowledge, I certify that all materials listed within this document will be purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Final Certification Statement

To the best of my knowledge, I certify that all materials listed within this document have been purchased in accordance with 103 KAR 26:070 and 702 KAR 4:160.

Owner's Signature \_\_\_\_\_ Date \_\_\_\_\_

Owner's Signature \_\_\_\_\_ Date \_\_\_\_\_

General Contractor's / Construction Manager's Sigr \_\_\_\_\_ Date 8-24-21

General Contractor's / Construction Manager's Signature \_\_\_\_\_ Date \_\_\_\_\_

Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_

Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_

### PO Certification Statement Phase

☒ Initial Statement      ☐ Final Statement

☐ **Change Order Stmt.**

Architect's Signature \_\_\_\_\_ Date \_\_\_\_\_