

# 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 Twenty-Fourth day of February  
in the year Two Thousand Twenty-Two  
(In words, indicate day, month and year.)

**BETWEEN** the Owner:  
(Name, legal status, address and other information)  
Newport Independent Board of Education  
30 West 8th Street  
Newport, Kentucky 41071

and the Contractor:  
(Name, legal status, address and other information)  
Graybach, LLC  
2416 Central Parkway  
Cincinnati, Ohio 45214

for the following Project:  
(Name, location and detailed description)  
Newport Primary - Renovations to Kitchen, Cafeteria & Gym  
1102 York Street, Newport, Kentucky 41071  
REH#149-520 / BG#22-056

This project consists of a full renovation of the kitchen and cafeteria areas, enlarging the kitchen and serving area. All new kitchen equipment will be provided and all fit and finishes will be replaced. Walls, doors, plumbing, etc. will be re-worked to accommodate the new layout. Air conditioning will be provided in the gymnasium. Roofing will be replaced over the kitchen, cafeteria, and gymnasium. The fire alarm system will be replaced throughout the building.

The Architect:  
(Name, legal status, address and other information)  
Robert Ehmet Hayes & Associates, PLLC  
2512 Dixie Highway  
Fort Mitchell, Kentucky 41017

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.

**REVIEW COPY ONLY**

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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.)*

As outlined in the Bidding and Contract Documents.

#### 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  
N/A

(\$N/A ), 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

Three Million Three Hundred Ninety-Nine Thousand, Two Hundred Dollars

(\$3,399,200 ), 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	\$ 3,319,900
Sum of Accepted Alternates	\$ 79,300
Total Construction Cost (the sum of base bid amount plus sum of accepted alternates)	\$ 3,399,200
Sum of Owner's direct Purchase Orders	\$ N/A
Contract Sum (total construction cost less Owner direct Purchase Orders)	\$ 3,399,200

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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
Alternate No. 1	Owner-Preferred Manufacturers (Section 012300)	\$3,000
Alternate No. 2	Curtain Wall at North End of Cafeteria	\$76,300
	<b>Total of Alternates</b>	<b>\$79,300</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.)*

As outlined on Graybach LLC's 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.)*

As outlined in the Bidding and Contract Documents.

Item	Price
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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:  
Contractor shall submit each pay application for payment to the Architect allowing seven days for his review and for receipt of the application by the Owner two weeks before the fourth Wednesday of each month. Owner will make payment within twenty (20) days after the application has been approved by the Owner and release has been authorized.

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the \_\_\_\_\_ day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the \_\_\_\_\_ day of the \_\_\_\_\_ 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 ( ) 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.)

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- .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.*

The first paragraph in Article 5.1.3 above is deleted.

Payments to the Contractor shall be in accordance with the General, Supplementary, and Other Conditions of the Contract and Section 012900 "Payment Procedures".

**§ 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)*

## 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.)*

See Article 5.1.2 above.

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

Mr. Tony Watts, Superintendent  
Newport Board of Education  
30 West 8th Street  
Newport, Kentucky 41071

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

Pete Subach, Member  
Graybach LLC  
2416 Central Parkway  
Cincinnati, Ohio 45214

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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:

AWARD OF THE CONTRACT - Award of this Contract is subject to acceptance of the bids by the Kentucky Department of Education and to the sale of school revenue bonds.

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 Conditions, Pages 1-7.

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 Exhibit "A" attached to this Agreement.

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 Exhibit "B" attached to this Agreement.

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	February 8, 2022	Page 1 of 2 + attachments.
Addendum No. 2	February 11, 2022	Page 1 of 1 + attachments.
Addendum No. 3	February 7, 2022	Page 1 of 3 + attachments.

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:

9.1.7.1 above is deleted.

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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
- B. See E. below.
- C. Is not applicable.
- D. Supplementary Instructions to Bidders, Pages 1-5.
- E. Graybach LLC's Form of Proposal, Pages 1 through 11, with accompanying Conflict of Interest, Qualification Data, Bid Bond, Power of Attorney, Certificate of Corporate Principal, and Resident Affidavit for Bidders all dated February 22, 2022.

**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.)*

Insurance as outlined in the Contract Documents.

KDE Version of Performance and Payment Bonds, AIA Document A312, 2010, to be executed with 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)**

Tony Watts, Superintendent

*(Printed name and title)*

**CONTRACTOR (Signature)**

Pete Subach, Member

*(Printed name and title)*

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Newport Primary School  
New Fire Alarm & Renovations to the Kitchen, Cafeteria and Gymnasium

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Newport Primary School  
New Fire Alarm & Renovations to the Kitchen, Cafeteria and Gymnasium

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 FS-4 Food Service Equipment Roof Plan

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S001 Structural General Notes  
 S110 Foundation Plan  
 S120 Cafeteria Roof Framing Plan  
 S121 Gymnasium Framing Plan and Details  
 S310 Foundation Sections  
 S320 Framing Sections  
 S321 Framing Sections

## Plumbing

U1.1 Site Plan - Plumbing and Electrical  
 P0.1 Plumbing Legend and General Notes  
 PD1.1 Partial First Floor Plumbing Demolition Plan  
 P1.1 Partial First Floor Sanitary Sewer Plan  
 P2.1 Partial First Floor Domestic Water Plan  
 P2.2 Partial Second Floor Natural Gas Plan  
 P5.1 Plumbing Risers  
 P5.2 Plumbing Risers  
 P5.3 Plumbing Details  
 P6.1 Plumbing Schedules

## Mechanical

M0.1 Mechanical Legend and General Notes  
 MD1.1 Partial Floor Plans - Mechanical Demolition  
 M1.1 Partial Floor Plans - HVAC  
 M1.2 Partial Roof Plan - HVAC  
 M2.1 Partial Floor Plans - Mechanical Piping  
 M5.1 Mechanical Details  
 M5.2 Mechanical Details  
 M6.1 Mechanical Schedules  
 M7.1 Mechanical Controls Points Lists and Sequences

## Electrical

E0.1 Electrical Legend  
 E0.2 Electrical General Notes  
 ED1.1 Partial First Floor Electrical Demolition Plan  
 ED1.2 Partial First Floor Electrical Demolition Plan  
 ED1.3 Partial Second Floor Electrical Demolition Plan  
 ED1.4 Partial Second Floor Electrical Demolition Plan  
 E1.1 Partial First Floor Lighting Plan  
 E2.1 Partial First Floor Plan - Power and Systems  
 E2.2 Partial Roof Plan - Power and Systems  
 E3.1 Overall Floor Plans - Systems  
 E4.1 Enlarged Kitchen Plan - Power  
 E5.1 Electrical Details  
 E5.2 Electrical Details  
 E6.1 Electrical Schedules

BG No. 22-056 REH Project # 149-520 Date: \_\_\_\_\_

To: (Owner) Newport Independent Board of Education

Project Name: Newport Primary School – New Fire Alarm & Renovations to the Kitchen, Cafeteria and Gymnasium

Bid Package No. Total Project City, County: Newport (Campbell)

Name of Contractor: Graybach, LLC Telephone: (513) 381-4868

Mailing Address: 2416 Central Parkway Cincinnati, OH 45214

Business Address: 2416 Central Parkway Cincinnati, OH 45214

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 1,2,3 (Insert the addendum numbers received or the word "none" if no addenda 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:

3,319,900.00  
~~3,319,900.00~~  
Use Figures  
Three Million Three Hundred Nineteen  
Thousand Nine Hundred Dollars Dollars & 00/ 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 Base Bid
1	Owner-Preferred Manufacturers (Section 012300) (see pg 11)	3000 See pg 11		<input type="checkbox"/>
2	Curtain Wall at North End of Cafeteria	76,300		

A maximum of 10 Alternate Bids will be acceptable. 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)
	Selective Demolition	Lorambach
	Cast in-Place Concreted	Modern Day
	Masonry	A Jacob
	Metal Framing	Specialty
	Doors and Frames	Lorambach
	Overhead Colling Door	OHD <del>XXXX</del> Cincinnati
	Aluminum Curtainwall	McAndrews
	Glazing	McAndrews
	Gypsum Board	Same as metal framing
	Tile	Axis
	Acoustic Ceilings	Same as metal framing
	Resilient Base / Accessories	Same as tile
	Painting	BNF
	Paving / Exterior Concrete	Same as Concrete
	Woodwork / Decorative Tree	Arts Woodworking
	Plumbing	Elite
	Plumbing – Insulation	Same as plumbing
	Fire Protection	N/A
	HVAC	<del>BNF</del> Feldkamp
	HVAC – Sheet Metal Work	Same as HVAC
	HVAC - Insulation	Same as HVAC
	HVAC – Temperature Controls	Same as HVAC

Electric	blenwood
Electric - Communications Systems	<del>blenwood</del> blenwood
Electric - Safety and Security	<del>blenwood</del> blenwood
Fire Alarm	Same as electric

**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 two hours of receipt of Bids.

<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)
Cast-in-Place Concrete		
Masonry		
Cold Formed Metal Framing		
Plastic Paneling		
Joint Sealants		
Wood Doors		
Hollow Metal Work		
Overhead Colling Doors		
Aluminum Curtain Wall		
Fire Rated Glazing		
Gypsum Board		
Tile		
Resilient Base and Accessories		
Paint		

Electric	
Electric - Communications Systems	
Electric - Safety and Security	
Fire Alarm	

**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 two hours of receipt of Bids.

<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)
Cast-in-Place Concrete	Ernst	Ernst
Masonry	Reading Rock	Reading Rock
Cold Formed Metal Framing	Clark Dietrich	Clark Dietrich
Plastic Paneling	Crane Composite,	Crane Composites
Joint Sealants	Tremco	Tremco
Wood Doors	Consolidated	Chappell
Hollow Metal Work	Consolidated	Pioneer
Overhead Coiling Doors	Overhead Door Cincy	Overhead Door
Aluminum Curtain Wall	EFCO	EFCO
Fire Rated Glazing	Vetrotech	Vetrotech
Gypsum Board	USG	USG
Tile	Crossville	Crossville
Resilient Base and Accessories	Base-Tarkett Alt.-Nora	Base-Tarkett Alt.-Nora
Paint	Sherwin Williams	Sherwin Williams

Panel Signage	ASI	ASI
Metal Lockers	Unistrut	Unistrut
Acoustical Panel Ceilings	Armstrong	Armstrong
Dimensional Letters / Signage	ASI	ASI
Sound-Absorbing Wall Units	GS Acoustical	GS Acoustical
Concrete Paving	Ernst	Ernst
Plumbing – Water Closets	Worly	American Standard
Plumbing - Urinals	Worly	American Standard
Plumbing – Flush Valves	Worly	American Standard
Plumbing – Lavatories	Worly	American Standard
Plumbing – Faucets	Worly	American Standard
Plumbing – Electric Trap Primers	Worly	Sioux Chief
Plumbing – Roof Drains	Worly	Zurn
Plumbing – Water Heater	NA	NA
Plumbing – Recirculation Pump	NA	NA
Plumbing – Expansion Tank	NA	NA
HVAC – Exhaust Fans	EAP	Greenheck
HVAC - Louvers	EAP	Greenheck
HVAC – Air Devices	EAP	Price
HVAC – Mini-Split Systems	Elit Aire	Daikin
HVAC – Controls	Comfort Systems USA	Vykon
HVAC – Variable Refrigerant Flow Multi-Split System	Elit Aire	Daikin
HVAC – Packaged Roof-top Units	Elit Aire	Daikin
HVAC – Packaged Roof-Top Energy Recovery Unit	Elit Aire	Daikin
Electric – Panelboards / Switchboards / Transformers	Richards	ABB
Electric - Fire Alarm System	Siemens	Siemens
Electric - Video Surveillance Equipment	Existing	Existing

Electric - Light Fixtures and Controls	Richard	Acurty
Electric - Communications Cabling and Connectors	Graybar	Berktek / Leviton
Electric - Intercom and Clock	Bogen / Sapling	Bogen / Sapling

**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 two hours 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)
Concrete slab demolition	5.00	Sq. Ft.
New floor slab, including subgrade preparation, drainage fill, and vapor barrier	15.00	Sq. Ft.
24" x 24" access panel, including lintel	1,800	Each
Floor tile	17.29	Sq. Ft.
Wall tile - porcelain	17.29	Sq. Ft.
Wall tile - ceramic	17.29	Sq. Ft.
Rubber floor tile (BASE BID)	12.22	Sq. Ft.
Rubber base (BASE BID)	2.01	Lin. Ft.
Moisture mitigation (BASE BID)	4.75	Sq. Ft.
Painting CMU Wall	1.00	Sq. Ft.
5" Portland cement concrete paving, including mesh and subgrade preparation	11.00	Sq. Ft.
Concrete drive paving - 8"	14.00	Sq. Ft.
1" domestic copper water piping installed and insulated	80.00	LF
6" roof leader piping installed and insulated	100.00	LF
4" sanitary sewer installed 48' B.F.G.	110.00	LF
1-1/8" copper refrigerant piping, exterior, insulated/jacketed - installed	60.00	LF

3/4" EMT conduit, installed	6.00	LF
1" EMT conduit, installed	8.00	LF
3 #12 conductor - installed in conduit	7.00	LF
Duplex receptacle - installed	146.00	Each
GFI receptacle -- installed	165.00	Each
Quad receptacle -- installed	155.00	Each
120-Volt, 20 Amp., Single pole circuit breaker - installed	175.00	Each
Fire alarm speaker/strobe unit -- installed	300.00	Each
Fire alarm pull station - installed	325.00	Each
Duct-mounted smoke detector -- installed	950.00	Each
Light fixture Type A -- installed	250.00	Each
Exit sign Type X - installed	250.00	Each
Voice Data outlet with Three Category 6 RJ-45 jacks -- installed	65.00	Each
Category 6 UTP Cable - installed in conduit	15.00	LF
4" J-Hook installed above existing ceiling, support low voltage cables	17.00	Each

Installation, delivery, taxes and insurance.

**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>SUPPLIER</b> (to be filled out by the Contractor)	<b>PURCHASE ORDER DESCRIPTION</b> (to be filled out by the Contractor)	<b>PURCHASE ORDER AMT.</b> (to be filled out by the Contractor)
None		

**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

Newport Primary School  
 New Fire Alarm & Renovations to the Kitchen, Cafeteria and Gymnasium  
 KITCHEN EQUIPMENT SCHEDULE OF VALUES - NEWPORT PRIMARY

SHEET 1 of 3

<u>Item</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Total Price</u>
1-1D.	Walk-In Freezer / Cooler	Norlake	\$ 77,286.00
2.	Shelving - Freezer / Cooler	Cambro	\$ 4,300.00
3.	Dunnage Rack - Cooler	Winholt	\$ 124.00
4.	Milk Crate Dolly	Cambro	\$ 176.00
5.	Open Number		
6.	Shelving - Dry Storage	Cambro	\$ 1,886.00
7.	Dunnage Rack - Dry Storage	Winholt	\$ 100.00
8.	Utility Cart	Lakeside	\$ 3,175.00
9.	Bun Pan Rack	Crescor	\$ 1,664.00
10.	Open Number		
11.	Hand Sink	By P.C.	
12.	Hood System	Allied Air / Avtec	\$ 69,943.00
13.	Combi Oven - Dbl. Stack	Rational	\$ 39,292.00
14.	Convection Oven - Dbl. Stack	Lang	\$ 16,111.00
15.	Tilt Skillet - 30 Gal.	Green	\$ 22,624.00
16.	Floor Trough	LTI	\$ 2,330.00
17.	Kettle - 12 Gal. Tilting on Stand	Green	\$ 19,403.00
18.	Hot Water Dispenser	Bunn	\$ 1,690.00
19.	Work Table	Custom Fabricator	\$ 925.00
20.	Slicer	Bizerba	\$ 7,385.00
21.	Mobile Outrigger Table	LTI	\$ 1,803.00
22.	Shelving - Pot & Pan	Cambro	\$ 686.00
23.	Pass-Thru Heat & Hold	Crescor	\$ 10,077.00
24.	Work Table	Custom Fabricator	\$ 2,826.00
25.	Work Table w/ Sink, Chase, & Pot Rack	Custom Fabricator	\$ 5,548.00
26.	Pass-Thru Refrigerator	Victory	\$ 21,396.00
27.	Reach-In Heat & Hold	Crescor	\$ 9,140.00
28.	Food Processor	Hobart	\$ 4,498.00
29.	Prep Sink	Custom Fabricator	\$ 5,409.00
29A.	S/S Column Wrap	Custom Fabricator	\$ 3,181.00
30.	Work Table	Custom Fabricator	\$ 2,888.00
31.	Open Number		

FOOD SERVICE EQUIPMENT

114000 - 43

Newport Primary School  
New Fire Alarm & Renovations to the Kitchen, Cafeteria and Gymnasium

KITCHEN EQUIPMENT SCHEDULE OF VALUES - NEWPORT PRIMARY

SHEET 2 of 3

<u>Item</u>	<u>Description</u>	<u>Manufacturer</u>	<u>Total Price</u>
32.	Open Number		
33.	Pot & Pan Sink w/ Pot Rack	Custom Fabricator	\$ 7,118.00
34.	Hose Reel - 50 Ft.	T+S	\$ 2,829.00
34A.	S/S Chase	Custom Fabricator	\$ 1,059.00
35.	Open Number		
36.	Tray & Flatware Cart	Lakeside	\$ 2,508.00
37.	Milk Cooler	Beverage Air	\$ 11,172.00
38.	Hot Food Table	LTI	\$ 22,062.00
39.	Solid Top Table	LTI	\$ 8,584.00
40.	Refrigerated Cold Food Table	LTI	\$ 14,758.00
41.	Cashier Station	LTI	\$ 7,354.00
42.	P.O.S. System	By Owner	
43.	Open Number		
44.	Open Number		
45.	Disposer	Master Disposer	\$ 6,051.00
46.	Solled Dishtable w/ S/S Chase & Pre-Rinse Sink	Custom Fabricator	\$ 4,233.00
47.	Condensate Hood	Allied Air/Autec	\$ 7,259.00
48.	Dishwasher	Hobart	\$ 21,281.00
49.	Clean Dishtable	Custom Fabricator	\$ 1,985.00
49A.	S/S Chase	Custom Fabricator	\$ 1,059.00
50.	Open Number Water Softener		\$ 3,176.00
51.	Employee Lockers	By Others	
52.	Clothes Washer & Dryer	By Others	
53.	Mop Sink	By P.C.	
54.	S/S Cabinet - Chemical Storage	LTI	\$ 3,084.00
Equipment Total			\$ 469,774.62
Labor			Included in Equip. price
Sub Total			
Tax (If Required)			\$ 27,925.38
Grand Total			\$ 497,700.00

Newport Primary School  
New Fire Alarm & Renovations to the Kitchen, Cafeteria and Gymnasium  
KITCHEN EQUIPMENT SCHEDULE OF VALUES - NEWPORT PRIMARY

SHEET 3 of 3

Custom Fabricator to  
be: LT I

Refrigeration Installer to  
be: TBD

Equipment Installer to  
be: C+T Design

Submitted  
by: Brian Hutson

Company  
Name: C+T Design

Date: 2/24/22

Line item pricing should include all expenses required for completion of this project. This Schedule of Values shall be available upon request.

END OF SECTION 114000

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: Graybach, LLC

AUTHORIZED REPRESENTATIVE'S NAME:   
Signature

AUTHORIZED REPRESENTATIVE'S NAME (printed): Pete Subach

AUTHORIZED REPRESENTATIVE'S TITLE: Member

**NOTICE:** Bid security must accompany this proposal if the Base Bid price is greater than of \$100,000.

This form shall not be modified.

**COMPLETION OF PROJECT:** The Bidder proposes and agrees to substantially complete all Work under this Contract as outlined in the Bidding and Contract Documents.

**CERTIFICATE OF CORPORATE PRINCIPAL**  
(To Be Completed if Bidder is a Corporation)

I, Pete Subach, certify that I am the Member of the Company named as Bidder in the within Bid, that Pete Subach, who signed this Bid on behalf of the Bidder, was then Member of said Company, that I know his signature and his signature hereto is genuine; and that said Bid was duly signed, sealed, and attested for and on behalf of said Company by authority of its governing body and is within the scope of its powers.

By: 

State of Incorporation: Ohio

Corporate Seal:

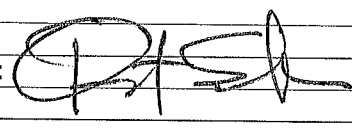


CARI VANDERBILT-SHIFFLET  
Notary Public  
State of Ohio  
My Comm. Expires  
December 15, 2025



	List two trade references with contact and phone numbers.
	Please see attachment C
	Attach financial statement for your organization, including bond company rating.
	Available Upon Request
3	List Kentucky public school projects constructed under the Commonwealth of Kentucky 702-KAR 4:160 Capital Construction Process that your organization has completed within the last five years (title of project and year of construction). Southgate Elementary - Commencement Date - 2/2019, Substantial Completion Date - 8/2019 Conner High School - Commencement Date - 2/2020, Substantial Completion Date - 7/2020 Boone County HS - Commencement Date, 12/2020 - Still in progress RISE Academy - Commencement Date, 6/2021 - Still in Progress Boone County HS Phase II - Commencement Date, 2/2022 - Still in Progress
4	List the experience for the last five years of your project manager and project superintendent that will be assigned to this project. Please see attached resumes
5	List the categories of work that your organization will perform with its own forces on this project. General Construction
	List the percentage of work that will be performed by subcontractors for this project.
	List the following for the five most recently completed projects of like nature and scope to this bidding. Include name, title, and phone number of reference contact person: See below Total percentage of construction cost expended on change orders. Time from substantial completion to receipt of final payment from the Owner to evidence timely project closeout. see below Were period of correction and warranty items handled satisfactorily with the Owner? Yes

Newport Primary School - New Fire Alarm Renovations to Kitchen, Cafeteria and Gymnasium

6	List the following for the five most recently completed projects of like nature and scope to this bidding
	See below
	Completion date listed in contract and actual completion date achieved.
	See below
The undersigned certifies that the information provided herein is true and sufficiently complete so as not to be misleading.	
Organization:	Graybach, LLC
Name:	Pete Subach
Date:	2/22/22
	Signature: 

Project	Contact	Title	Phone	Total Change Orders	Contract Completion Date	Actual Completion Date
Fairfield Elementary	Paul Motylinski	P.E. Project Manager	(614) 728-8297	\$212,667.99	6/30/2018	7/30/2018
Corbett Center Theater	Pete Luken	Project Manager	(513) 556-3160	\$698,416.95	8/15/2018	1/31/2019
Miami University CAB	Ethan Dole	Project Manager	(513) 529-8087	\$199,278.08	9/8/2018	11/8/2018
Liberty Twp Service Facility	Kristen Bitonte	Project Manager	(513) 759-7500	\$94,283.56	1/19/2018	8/31/2020
Cincinnati State Welcome Center	Christine Barrow	Project Manager	(513) 569-1582	\$29,040.33	11/13/2018	4/6/2020

<u>Owner Preferred Manufacturer</u>	<u>Cost Change</u>
Crossville Tile	no change n/c
Nora Rubber Flooring	add 3,000
Armstrong Acoustical Ceilings	no change n/c
ASA Controls	no bid (ASA did not bid)
Daikin VRF Equipment	no change
Sony Security Cameras	no change

CONFLICT OF INTEREST

It shall be a breach of ethical standards for any employee with procurement authority to participate directly in any proceeding or application; request for ruling or other determination; claim or controversy; or other particular matter pertaining to any contract or subcontract, and any solicitation or proposal therefore, in which to his knowledge:

- a. he, or any member of his immediate family, has a financial interest herein; or
- b. a business or organization which he or any member of his immediate family has a financial interest as an officer, director, trustee, partner, or employee is a party; or
- c. any other person, business, shareholder or other stockholder, or organization with whom he or any member of his immediate family is negotiating or had an arrangement concerning prospective employment is a party. Direct or indirect participation shall include, but not be limited to, involvement through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing or in any other advisory capacity.

It is a violation of Kentucky law for any board member or employee, or a member of their immediate family, to have a pecuniary interest either directly or indirectly in an amount exceeding \$25.00 per year in any purchase of goods or services by the Board of Education or any school thereof. Violation of this provision subjects the board member or employee to forfeiture of their position and/or employment with the school system.

I hereby certify that no member of my immediate family is an employee or board member of the Owner.

  
Signature

2/22/2022  
Date

References: KRS 156.480, OAG 80-32, (Model Procurement Code 45A.455 if Owner is under Model Procurement)

Note: This certificate must be signed and attached to the Form of Proposal in order for Bid to be qualified.

## **Work in Progress**

Attachment "A"

### **HC Courthouse Server Room Consolidation**

*Owner: Board of County Commissioners, Hamilton County, Ohio*

*Architect: ThermalTech Engineering, Inc.*

*Project Value: \$1.8M*

*% Complete: 83*

*Est. Completion: 9/2022*

### **Multi-Site Development; Cottonwood Dr, Sharon Rd, Werk Rd.**

*Owner: Housing Network of Hamilton County*

*Architect: City Studios Architecture*

*Project Value: \$2.5M*

*% Complete: 98*

*Est. Completion: 2/2022*

### **Norwood View Elementary School Renovations and Improvements**

*Owner: Norwood City Schools Board of Education*

*Architect: SHP Architects*

*Project Value: \$4.4M*

*% Complete: 99*

*Est. Completion: 11/2021*

Graybach

**LMSD Little Miami Junior High School**

**Owner:** Little Miami School District

**Architect:** emersion DESIGN, LLC

**Project Value:** \$1.1M

**% Complete:** 93

**Est. Completion:** 2/2022

**LMSD Little Miami High School**

**Owner:** Little Miami School District

**Architect:** emersion DESIGN, LLC

**Project Value:** \$897,285

**% Complete:** 94

**Est. Completion:** 2/2022

**Lebanon Fire Station 41**

**Owner:** The City of Lebanon

**Architect:** KZF Design

**Project Value:** \$6.2M

**% Complete:** 98

**Est. Completion:** 2/2022

**NKU Elevators FA & Nunn**

**Owner:** Northern Kentucky University

**Project Value:** \$64,836

**% Complete:** 90

**Est. Completion:** 2/2022

**City of Elsmere – City Hall & Police Station**

**Owner:** City of Elsmere Kentucky

**Architect:** Summit Architectural Services, Inc.

**Project Value:** \$3.8M

**% Complete:** 67

**Est. Completion:** 3/2022

**Boone County High School Addition and Renovations**

**Owner:** Boone County Board of Education

**Architect:** Robert Ehmet Hayes & Associates, PLLC

**Project Value:** \$8.9M

**% Complete:** 83

**Est. Completion:** 3/2022

**Fort Thomas City Building**

**Owner:** The City of Fort Thomas

**Architect:** Robert Ehmet Hayes & Associates, PLLC

**Project Value:** \$5.2M

**% Complete:** 61

**Est. Completion:** 3/2022

**Finneytown K-6 General Trades**

**Owner:** Skanska USA Building

**Architect:** Skanska USA Building

**Project Value:** \$1.2M

**% Complete:** 39

**Est. Completion:** 10/2022

**EH Green Intermediate School**

**Owner:** Sycamore Community Schools

**Architect:** SHP Architects

**Project Value:** \$25.5M

**% Complete:** 50

**Est. Completion:** 11/2022

**Norwood High School Phase II**

**Owner:** Norwood City School District

**Architect:** SHP Architects

**Project Value:** \$7.1M

**% Complete:** 45

**Est. Completion:** 9/2022

**Boone County RISE Academy**

**Owner:** Boone County Board of Education

**Architect:** Robert Ehmet Hayes & Associates, PLLC

**Project Value:** \$4.1M

**% Complete:** 95

**Est. Completion:** 8/2022

**Avril Lofts**

**Owner:** Bleh Property Holdings, LLC

**Architect:** CITY STUDIOS ARCHITECTURE, LLC

**Project Value:** \$3.5M

**% Complete:** 42

**Est. Completion:** 4/2022

**Norwood High School Centerpoint Elevator**

**Owner:** Norwood City School District

**Architect:** Elevar Design Group

**Project Value:** \$208,850

**% Complete:** 71

**Est. Completion:** 3/2022

**Hueston Woods State Park Nature Center Park Office**

**Owner:** Ohio Department of Natural Resources

**Architect:** Abbot Studios architects + planners + designers

**Project Value:** \$1.4M

**% Complete:** 37

**Est. Completion:** 7/2022

**White's Tower Elementary**

**Owner:** Kenton County Board of Education

**Architect:** PCA ARCHITECTURE, P.S.C.

**Project Value:** \$4.5M

**% Complete:** 21

**Est. Completion:** 8/2022

**VA Cincinnati Emergency Expansion**

**Owner:** Department of Veterans Affairs Medical Center

**Architect:** John Poe Architect

**Project Value:** \$3.4M

**% Complete:** 2

**Est. Completion:** 1/2024

**Soils and Stars**

**Owner:** Soil and Stars LLC

**Architect:** A359 Partners in Architecture

**Project Value:** \$546,705

**% Complete:** 85

**Est. Completion:** 3/2022

**Butler Tech Natural Sciences - Skanska**

**Owner:** Butler Technology and Career

**Architect:** McGill Smith Punshon, Inc.

**Project Value:** \$1.2M

**% Complete:** 10

**Est. Completion:** 10/2022

**R.C. Hinsdale – Addition and Renovation**

**Owner:** Kenton County Board of Education

**Architect:** PCA Architecture, PSC

**Project Value:** \$1.95M

**% Complete:** 1

**Est. Completion:** 8/2022

**Homeless Shelter Covid Modifications – CUBALI**

**Owner:** Cincinnati Union Bethel

**Architect:** Champlin/Haupt Architects

**Project Value:** \$157,000

**% Complete:** 6

**Est. Completion:** 7/2022

**Homeless Shelter Covid Modifications – Salvation Army**

**Owner:** The Salvation Army – New York Corporation

**Architect:** Champlin/Haupt Architects

**Project Value:** \$129,000

**% Complete:** 2

**Est. Completion:** 8/2022

**Homeless Shelter Covid Modifications – Lighthouse Youth & Family Services**

**Owner:** Lighthouse Youth & Family Services

**Architect:** Champlin/Haupt Architects

**Project Value:** \$121,000

**% Complete:** 20

**Est. Completion:** 6/2022

**HealthPoint Family Care – Boone County Location Reconfiguration**

**Owner:** HealthPoint Family Care, Inc.

**Architect:** PFM Architecture, LLC

**Project Value:** \$1.4M

**% Complete:** 2

**Est. Completion:** 6/2022

**Marianna Terrace – Apartment Renovation (RAD Conversion)**

**Owner:** Cincinnati Metropolitan Housing Authority (CMHA)

**Architect:** Hub+Weber Architects, PLC

**Project Value:** \$6.57M

**% Complete:** Newly Awarded

**Est. Completion:** 4/2023

2416 Central Parkway Cincinnati, Ohio 45214  
Office: 513.381.4868 Fax: 513.381.4398  
Graybach.com

## **Trade References**

### **Attachment "C"**

#### **JMW Plumbing & Fire Protection**

8714 Forfeit Run Road  
Cincinnati, OH 45247  
Mr. Jason Wullenweber  
Ph: 513-616-3944  
Email: jason@jmwplumbing.com

#### **Neiheisel Steel**

7114 Bridgetown Road  
Cincinnati, Ohio 45248  
Mr. Scott Neiheisel  
Ph: 513-497-1226  
Email: scott@neiheiselsteel.com

#### **Knose Concrete Construction, Inc.**

4926 Cincinnati Brookville Road  
Hamilton, Ohio 45013  
Mr. Dennis Knose  
Ph: 513-738-8200  
Email: dknose@knoseconcrete.com

**Graybach**

## SR. PROJECT MANAGER/ MEMBER

### ***Peter Subach***

2416 Central Parkway, Cincinnati Ohio 45214 Office: 513-381-4868 Cell: 513-919-6226  
[pete.subach@graybach.com](mailto:pete.subach@graybach.com)

Pete Subach is a founding member of Graybach, LLC, a commercial general contracting and construction management firm headquartered in downtown Cincinnati. After 15 years of managing over \$75M in commercial construction projects, Pete decided to take the leap. Staking his personal savings, he partnered with Tyson Grace in 2007 to launch Graybach. Since they began serving the public and private construction markets in 2007, Graybach's annual revenue has grown from \$400,000 to \$50,000,000, and they have expanded operations to include 35 full-time employees. Graybach was recognized by the Cincinnati Business Courier with a nomination to the Fast 55 for 8 of the last 9 years starting in 2011 and was the category winner in 2018. The Fast 55 recognizes the 55 fastest growing private companies in the Cincinnati market. Graybach was also recognized in 2012 by Inc. magazine as one of the 500 fastest growing companies in the United States from 2008 to 2011 (#438). In 2020, Graybach was featured in the Cincinnati Business Courier as one of the Largest General Contractors which included a full-page article where the author referred to Graybach as a company "working through the Great Recession, and thriving coming out of it". Pete attributes Graybach's success to one simple principle: always treat clients, subcontractors, and vendors with the same respect and honesty you want in return, and deliver what you promise – every time.

#### EXPERIENCE

**Graybach**

2008 to Current

Cincinnati, Ohio

#### ***Responsibilities include:***

- Overall Job Project Management
- Oversee Field Operations
- Prepare Job Proposals
- Write Contracts, Develop Job Schedules
- Expand Client Base
- Value Engineering

#### ***Managed jobs include:***

- West Union Square – CMHA – \$12M
- Race Street Condos/ The Allison – \$5.2M
- Housing Network of Hamilton County- \$2.5M
- The Globe Building – \$2M
- General Mills – \$2.1M
- Sycamore District Office – \$1.2M
- West Pike Street- \$1.2M
- City of Cincinnati Elevator Upgrade - \$1.1M

## PROJECT MANAGER

### **Robert R. Klein**

2416 Central Parkway, Cincinnati Ohio 45214 Office: 513-381-4868 Cell: 513-252-7983  
[robbie.klein@graybach.com](mailto:robbie.klein@graybach.com)

#### EXPERIENCE

**Graybach**

12/01/2011 to Current

*Cincinnati, Ohio*

Responsibilities include but not limited to:

- Solicit quality bids from subcontractors
- Collect/submit submittals for approval
- Compose/review subcontract documents
- Monitor/maintain construction project budgets
- Create/update project schedules
- Compose/submit RFIs and Change Orders for review

Recent Projects Include:

- Clough Pike Elementary School- Renovation- \$8.4M
- Sycamore High School – Renovation- \$1.6M
- Cincinnati State Welcome Center – Renovation- \$1.5M
- CPAT Burlington Fire Training Center – New Build- \$2.1M
- Liberty Township Service Facility – New Build- \$2.2M
- Miami University CAB Rehabilitation – \$2M
- Glenview Golf Course Club House – New Build- \$739K
- BA Café – Renovation- \$773K
- Batavia Post 13- Renovation- \$685K
- UC Fifth Third Arena 600 Level – Renovation- \$475K
- Holmes High School Band Rm. Relocation – \$885K

## SUPERINTENDENT

### ***Ernest Collins***

2416 Central Parkway, Cincinnati Ohio 45214 Office: 513-381-4868 Cell: 513-315-7264  
[ernest.collins@graybach.com](mailto:ernest.collins@graybach.com)

#### EXPERIENCE

##### **Graybach**

5/2014 to Current

Cincinnati, OH

Responsibilities include but not limited to:

- Project Superintendent for varied commercial projects including offices, restaurants, new builds and renovations
- Project Scheduling, preparation of daily reports
- Liaison between owner, architect and permitting officials
- Provide project supervision, coordination, pre-construction activities through punch list completion

##### Recent Projects Include:

- Menards – Miamisburg and Tipp City Locations
- City of Monroe Police Station
- UC Kettering Energy Modifications
- UC Corbett Center Theater Improvements
- UC Rieveschl Greenhouse
- UC Rec Center Mens Shower Expansion
- Medpace #300
- French Crust

##### **Prior to Graybach:**

1995-2014

Cincinnati, OH

*With over 19 years of experience in the construction industry, Ernest has worked on multiple large commercial projects. He started out as a painter and sandblaster and worked his way up to installing fuel systems, running equipment, and serving as a foreman on various large jobs.*

# AIA® Document A310™ – 2010

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

Graybach, LLC  
2416 Central Parkway  
Cincinnati, OH 45214

### SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company  
605 Highway 169 North, Suite 800  
Plymouth, MN 55441

### OWNER:

(Name, legal status and address)

Newport Independent Board of Education  
30 West 8th Street  
Newport, KY 41071

**BOND AMOUNT:** Five Percent (5%) of the Total Bid Amount

### PROJECT:

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

Newport Primary School New Fire Alarm & Renovations  
to the Kitchen, Cafeteria and Gymnasium  
1102 York Street  
Newport, KY 41071

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

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

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

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

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

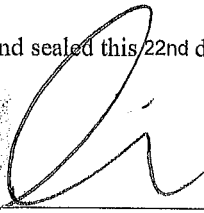
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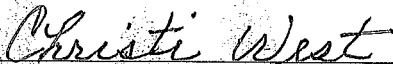
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User Notes:

(812003674)

Signed and sealed this 22nd day of February, 2022.

  
(Witness)

  
(Witness)

Graybach, LLC

(Contractor as Principal)

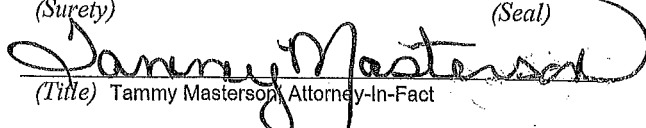
(Seal)

  
(Title)

Atlantic Specialty Insurance Company

(Surety)

(Seal)

  
(Title) Tammy Masterson, Attorney-In-Fact

Init.

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User Notes:

(812003674)



## Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Stella Adams, Evan R. Derr, G. Dale Derr, Tammy Masterson, Mary Beth Milling, Mark Nelson, Nancy Nemec, Randal T. Noah, Liz Ohl, Katie Rose, Julie Siemer, Tiffany Gobich**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.

Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this twenty-seventh day of April, 2020.



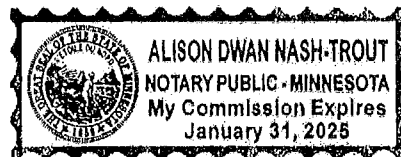
By

*Paul J. Brehm*

Paul J. Brehm, Senior Vice President

STATE OF MINNESOTA  
HENNEPIN COUNTY

On this twenty-seventh day of April, 2020, before me personally came Paul J. Brehm, Senior Vice President of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, that he is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.



*Alison Nash-Trout*

Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 22nd day of February, 2022



*Kara Barrow*

Kara Barrow, Secretary

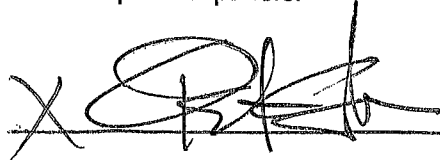
This Power of Attorney expires  
January 31, 2025

Newport Primary School  
New Fire Alarm & Renovations to the Kitchen, Cafeteria and Gymnasium

Certificate of Corporate Principal (Contractor)  
(To be executed if Contractor is a Corporation)

I, Pete Subach, certify that I am the Member of the organization named as Contractor herein, that Pete Subach, the officer who signed this Agreement on behalf of the Contractor, was then Member of said organization, and that this Agreement was duly signed for and in behalf of said organization by authority of its governing body and is within the scope of its powers.

State of Incorporation: Ohio

  
\_\_\_\_\_

Corporate Seal:



CARI VANDERBILT-SHIFFLETT  
Notary Public  
State of Ohio  
My Comm. Expires  
December 15, 2025

**REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS CLAIMING RESIDENT BIDDER STATUS**

**FOR BIDS AND CONTRACTS IN GENERAL:**

The bidder or offeror hereby swears and affirms under penalty of perjury that, in accordance with KRS 45A.494(2), the entity bidding is an individual, partnership, association, corporation, or other business entity that, on the date the contract is first advertised or announced as available for bidding:

1. Is authorized to transact business in the Commonwealth;
2. Has for one year prior to and through the date of advertisement
  - a. Filed Kentucky corporate income taxes;
  - b. Made payments to the Kentucky unemployment insurance fund established in KRS 341.49; and
  - c. Maintained a Kentucky workers' compensation policy in effect.

The BIDDING AGENCY reserves the right to request documentation supporting a bidder's claim of resident bidder status. Failure to provide such documentation upon request shall result in disqualification of the bidder or contract termination.

Signature

Pete Subach

Printed Name

Member

2/22/2022

Title

Date

Company Name

Graybach, LLC

Address

2416 Central Parkway

Cincinnati, OH 45214

Subscribed and sworn to before me by

Pete Subach  
(Affiant)

Member  
(Title)

of Graybach, LLC  
(Company Name)

this 22nd day of February, 20 22

Notary Public

[seal of notary]

My commission expires:

12/15/2025



CARI VANDERBILT-SHIFFLET  
Notary Public  
State of Ohio  
My Comm. Expires  
December 15, 2025

BID TABULATION

ROBERT EHMET HAYES & ASSOCIATES, PLLC

Owner: Newport Independent Schools

Project: Newport Primary School  
New Fire Alarm & Renovations to the Kitchen, Cafeteria and Gymnasium  
(REH Project #149-520 / KDE BG #22-056)

Bid Due Date: Tuesday, February 22, 2022, 10:00 a.m.

Location: Newport Board of Education, 30 West 8th Street, Newport, Kentucky 41071

CONTRACTOR	BASE BID	ALTERNATE #1 (OWNER-PREFERRED MANUFACTURERS)	ALTERNATE #2 (CURTAIN WALL AT NORTH END OF CAFETERIA)	TOTAL	COMPLETION DATE
Graybach	\$3,319,900	\$3,000	\$76,300	\$3,399,200	11/1/2022
KFI Contractors	\$3,553,000	\$71,075		\$3,624,075	11/1/2022
Alpha Construction Inc.	\$3,619,700	\$70,000		\$3,689,700	11/1/2022
Leo J. Brielmaier Co.	\$3,830,000	N/C	\$47,000	\$3,877,000	11/1/2022

## CONFIRMATION

NEWPORT BOARD OF EDUCATION  
30 W 8TH ST  
NEWPORT KY 41071-

PO# Newport Primary Kitchen/Cafeteria

<u>Account</u>	<u>AD#</u>	<u>Net Amount</u>	<u>Tax Amount</u>	<u>Total Amount</u>	<u>Payment Method</u>	<u>Payment Amount</u>	<u>Amount Due</u>
CIN-618286	0005110414	\$189.36	\$0.00	\$189.36	Invoice	\$0.00	\$189.36

Sales Rep: THayes1

Order Taker: THayes1

Order Created 01/28/2022

Product	Placement/Classification	# Ins	Start Date	End Date
CIN-EN Kentucky Enquirer	CIN-Public/Legal Notices	1	01/31/2022	01/31/2022
CIN-EN KY Cincinnati.com	CINW-Public/Legal Notices	1	01/31/2022	01/31/2022

\* ALL TRANSACTIONS CONSIDERED PAID IN FULL UPON CLEARANCE OF FINANCIAL INSTITUTION

Text of Ad: 01/28/2022

**ADVERTISEMENT FOR  
BIDS**

Sealed Bids for furnishing all materials, equipment and labor necessary to complete the Project

**NEWPORT PRIMARY  
SCHOOL  
NEW FIRE ALARM &  
RENOVATIONS TO THE  
KITCHEN, CAFETERIA AND  
GYMNASIUM**  
1102 York Street,  
Newport, Kentucky 41071

will be received by the Owner, the Newport Independent Board of Education, at the Board Office, 30 West 8th Street, Newport, Kentucky 41071 on Tuesday, February 22, 2022 at 10:00 a.m. prevailing time, according to the clock designated by the Owner at bid receipt location. Bids will be publicly opened and read aloud.

With deposit of \$100 for each set, Bidders submitting Bids directly to the Owner may obtain two sets of the Bidding Documents beginning Monday, January 31, 2022, from the office of Robert Ehmet Hayes & Associates, PLLC, Architects, 2512 Dixie Highway, Fort Mitchell, Kentucky, 41017. Checks shall be made payable to Newport Independent Board of Education.

All Sub-Bidders may view Bidding Documents at the locations listed in the Supplementary Instructions to Bidders or purchase them from ARC (513-326-2300). No Bidding Documents will be mailed or packaged for pick up.

Bidders must deposit with their Bids security in the amount, form, and subject to, the conditions provided in the Bidding and Contract Documents. Successful Bidder will be required to furnish a Performance Bond and Payment Bond in an amount of one-hundred percent (100%) of the Contract amount.

Pre-bid meeting will be held on Thursday, February 10th at 11:00 a.m. at the Newport Independent Board of Education office, 30 West 8th Street, Newport, Kentucky 41071.

**NEWPORT INDEPENDENT  
BOARD OF EDUCATION**  
Tony Watts, SuperIntendent  
KY, Jan 31, '22 #5110414

ROBERT EHMET HAYES & ASSOCIATES, PLLC

2512 DIXIE HIGHWAY, FT. MITCHELL, KENTUCKY 41017-3094

ARCHITECTS

859-331-3121

reh@reharchitects.com

www.reharchitects.com

February 22, 2022

VIA E-MAIL

Mr. Tony Watts, Superintendent  
Newport Independent Board of Education  
30 West 8<sup>th</sup> Street  
Newport, Kentucky 41071

Re: Newport Primary School  
New Fire Alarm & Renovations to the Kitchen, Cafeteria and Gymnasium  
BG #22-056 / REH 149-520

Dear Mr. Watts:

This office has reviewed the four Proposals on referenced Project received by you and opened on February 22, 2022. This review indicates that Graybach has submitted the lowest and/or best Proposal amount of \$3,399,200 as follows:

Base Bid	\$3,319,900
Alternate No. 1 (Owner Preferred Manufacturers)	3,000 **
Alternate No. 2 (Curtain Wall @ North End of Cafeteria)	76,300 **

\*\*We are recommending the base bid, Alternate No 1 and Alternate No. 2 for the Renovations to the Kitchen, Cafeteria and Gymnasium.

If you and the Board concur, we recommend that Graybach be awarded this project in the contract amount of \$3,399,200, subject to approval of the Proposal by the Kentucky Department of Education.

We are enclosing a copy of the typed Bid Tab for your files and one copy of revised BG-1 for your completion and presentation to the Board for approval and subsequent upload to KDE's FACPAC. *Please note, this BG-1 form is being provided as a guideline for completing the new BG-1 on KDE's FACPAC website – that form will need to be completed online, printed, signed, and uploaded.*

We appreciate the opportunity to work with you and the Board.

Best regards,

  
Robert Hayes

EH:jhf  
Enclosures

# BG1 Project Application Form (Revised)

## (Ref# 19295)

Form Status: Saved

Tier 2 Project: Newport Primary School - Kitchen/Cafeteria Renovations  
 BG Number: 22-056 District: Newport Independent (452)  
 Status: Active Phase: Project Initiation (View Checklist)

Construction Delivery Method	General Contractor
Procurement Standard	Model Procurement
Reason for Revision	Change in cost estimate
Emergency	No

### Project Type and Description

#### Applicable Items

New Building	No
Addition	No
Major Renovation	Yes

#### Major Renovation Description

This project consists of a full renovation of the kitchen and cafeteria areas, enlarging the kitchen and serving area. All new kitchen equipment will be provided and all fit and finishes will be replaced. Walls, doors, plumbing, etc. will be re-worked to accommodate the new layout. Air conditioning will be provided in the gymnasium. Roofing will be replaced over the kitchen, cafeteria, and gymnasium. The fire alarm system will be replaced throughout the building.

GES	No
Roofing	No
HVAC	No
ADA Compliance	No
Life Safety	No
Security	No
Water Bottle Filling Stations	No
Minor Project	No
New Relocatable Classroom	No
Equipment / Furnishings Procurement	No
Site Acquisitions	No

### District Facility Plan (DFP)

Compliance with 702 KAR 4:180 and 702 KAR 4:160

DFP Approval Date	8/1/2021
DFP Priority	

#### 2c.3.1 -

Estimated Cost: \$9,168,479.00

Facility: No Data

**2e.3 - Newport Primary School**

Estimated Cost: \$125,000.00

Facility: No Data

Project Not Listed on DFP

No

**Inventory**

Facility Name

Newport Primary School (B10001377)

**Scope****Provide a Complete Narrative of the Proposed Project**

This project consists of a full renovation of the kitchen and cafeteria areas, enlarging the kitchen and serving area. All new kitchen equipment will be provided and all fit and finishes will be replaced. Walls, doors, plumbing, etc. will be re-worked to accommodate the new layout. Air conditioning will be provided in the gymnasium. Roofing will be replaced over the kitchen, cafeteria, and gymnasium. The fire alarm system will be replaced throughout the building.

Work Related to Project But Excluded from this BG1 Scope

**Financial Plan****Probable Costs**

Proposed Plan to Finance Application

Total Construction Cost	\$3,399,200.00
Construction Contingency	\$200,000.00
Architect / Engineer Fee	\$254,417.00
Construction Manager Fee	
Fiscal Agent Fee	\$31,980.00
Bond Discount	\$94,900.00
Equipment / Furnishings	\$150,000.00
Equipment / Computers	
Technology Network System (KETS)	
Site Acquisition	
Site Survey	\$5,000.00
Geotechnical Investigations	
Special Inspections	\$25,000.00
Commissioning	\$8,000.00
Advertising	\$5,000.00
Printing	

**Other Probable Costs**

Title	Amount
Bank Rating Fee/Permits/Fees	\$22,745.00
Mobile Kitchen Units	\$110,000.00
Asbestos/Commissioning/Balancing	\$60,000.00

Total Project Cost	\$4,366,242.00
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### Funds Available

Bond Sale - SFCC	\$1,240,000.00
Bond Requirement - SFCC	
Local FSPK Bond Sale	\$3,126,242.00
Local General Fund Bond Sale	
Cash - SFCC Requirement	
Cash - Building Fund	
Cash - Capital Outlay	
Cash - Investment Earnings	
Cash - General Fund	
City - County - KYTC Reimbursement	
KETS	
Federal Funds	
External Partner Agreement	

### Residual Funds

BG Number	Fund Source	Amount
No Data	No Data	No Data
Residual Funds Total:		\$0.00

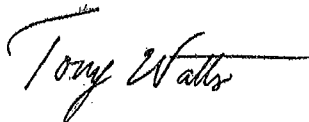
### Other Available Funds

Title	Amount
No Data	
No Data	
No Data	

Total Funds Available	\$4,366,242.00
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### BG1 Signature Page (Online Form Ref# 19295)

The signing of this financial document certifies the above stated funds are available and designated for this project during this fiscal year.



Superintendent

2.23.22


Date



2.23.22

Finance Officer

Date

  
Chairman

2.23.22

Date

NOTE: Any district anticipating the financing of this and/or other projects in a combined school revenue Bond should discuss the financing with the Director/Branch Manager, KDE - District Financial