

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



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

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

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

AGREEMENT made as of the _____ day of _____
in the year _____
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)
Hopkins County Board of Education
330 S. Seminary Street
Madisonville, KY 42431

and the Contractor:
(Name, legal status, address and other information)
DANCO Construction, Inc.
3201 Interstate Drive
Evansville, IN 47715

for the following Project:
(Name, location and detailed description)
Hopkins County Auxiliary Gymnasiums Additions
Madisonville, KY



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

The Architect:
(Name, legal status, address and other information)
Sherman Carter Barnhart Architects, PLLC
144 Turner Commons Way, Suite 110
Lexington, KY 40508

The Owner and Contractor agree as follows.

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ARTICLE 1 THE CONTRACT DOCUMENTS

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

ARTICLE 2 THE WORK OF THIS CONTRACT

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

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

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

March 13, 2023

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:

None.

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

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than () 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
Substantial Completion	May 1, 2024
Final Completion	30 days after of each substantial completion

, 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 One thousand dollars and zero cents (\$ 1,000.00), 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 Nine million, eleven thousand, five hundred ninety and no cents (\$ 9,011,590.00), 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	\$ 14,140,000.00
Sum of Accepted Alternates	\$ 81,000.00
Total Construction Cost (the sum of base bid amount plus sum of accepted alternates)	\$ 14,221,000.00
Sum of Owner's direct Purchase Orders	\$ 5,209,410.00
Contract Sum (total construction cost less Owner direct Purchase Orders)	\$ 9,011,590.00

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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.)

As noted below:

Number	Item Description	Amount
Alt Bid No. 1	Spray-on acoustical treatment	\$77,000.00
Alt Bid No. 2	Preferred Door Controls Mfg	No Cost
Alt Bid No. 3	Preferred HVAC Controls	No Cost
Alt. Bid No. 4	Preferred HVAC Equipment	No Cost
Alt Bid No. 5	Preferred Gymnasium Equipment	Nost Cost
Alt Bid No. 6	N/A	
Alt Bid No. 7	N/A	
Alt Bid No. 8	Acoustical Roof Deck at Hopkins Central	\$4,000.00
	Total of Alternates	\$81,000.00

§ 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.)

Refer to attached

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

§ 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
Brick Allowance	\$750 per thousand for face brick \$2,500 per thousand utility sized face brick

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 First day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the First day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than Forty-Five (45) days after the Architect receives the Application for Payment.

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

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Ten percent (10%). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document 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)*

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. Martin W. Cline, Jr.
Hopkins County Schools
302 South Seminary Street
Madisonville, KY 42431

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

Mr. Daniel Jones, President
Danco Costruction, Inc.
3201 Interstate Drive
Evansville, KY 47715

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

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

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

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

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

§ 9.1.3 The Supplementary and other Conditions of the Contract:

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

Document	Title	Date	Pages
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Refer to Project Manual Index attached.

§ 9.1.4 The Specifications:

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

Section	Title	Date	Pages
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Refer to Project Manual Index attached

§ 9.1.5 The Drawings:

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

Number	Title	Date
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Refer to List of Drawings Index attached.

§ 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	January 9, 2023	Seventy (70) pages
Addendum No. 2	January 13, 2023	Seventy-three (73) pages
Addendum No. 3	January 18, 2023	One-hundred-fifty-one (151) pages
Post Bid Add No. 1	February 23, 2023	One-hundred thirty-one (131) pages
Post Bid Add No. 2	March 3, 2023	One (1) page

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.)

As noted below.

Type of Insurance or Bond

Limit of Liability or Bond Amount (\$0.00)

100% Performance & Payment Bonds written on KDE Version of
AIA Document A312

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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SCB Project No. 2221

Unless noted otherwise, the following shall apply to all manufacturers listed herein. Subject to compliance with Contract Documents, manufactures listed are approved as a manufacturer only. This does not imply that specific products supplied by such manufacturers have been reviewed and comply with requirements. It shall be the manufacturer's / contractor's responsibility to ensure that all requirements of the Contract Documents are met.

DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS

- 000115 - List of Drawing Sheets
- 001113 - Advertisement for Bids
- 002213 - Supplementary Instructions to Bidders
- 002213 - Instructions to Bidders – A701-1997 (KDE Version)
- 002600 - Procurement Substitution Procedures
- 004114 - Form of Proposal (KDE 702 KAR 4:160)
- 004313 - Bid Security Forms
 - AIA Document A310 (Bid Bond)
 - AIA Document A312 Payment & Performance Bond (KDE Version)
- 004373 - Proposed Schedule of Values
 - AIA Document G702 (Application and Certificate for Payment)
 - AIA Document G703 (Continuation Sheet)
- 004393 -
 - Bid Submittal Checklist
- 006000 - Forms (AIA Documents)
 - AIA Doc A101 (Standard Form of Agreement between Owner & Contractor) – KDE Version
 - KDE FACPAC Purchase Order Form & Instructions (702 KAR 4:160)
 - KDE Purchase Order Summary Form
 - AIA Document A201 (General Conditions of the Contract for Construction) – KDE Version
 - AIA Document G706 (Contractor's Affidavit of Payment of Debts and Claims)
 - AIA Document G706A (Contractor's Affidavit of Release of Liens)
 - AIA Document G707 (Consent of Surety of Final Payment)
 - AIA Document G716 (Request for Information)
 - AIA Document G810 (Transmittal Letter)
- 006100 - Supplementary Conditions
- 006200 - Special Conditions

DIVISION 01 - GENERAL REQUIREMENTS

- 011000 - Summary
- 012100 - Allowances
- 012200 - Unit Prices
- 012300 - Alternates
- 012500 - Substitution Procedures
- 012600 - Contract Modification Procedures
- 012900 - Payment Procedures
- 013100 - Project Management and Coordination
- 013200 - Construction Progress Documentation
- 013300 - Submittal Procedures
- 014000 - Quality Requirements
- 014100 - Special Inspections
- 014200 - References
- 015000 - Temporary Facilities and Controls
- 015713 - Temporary Erosion and Sediment Control
- 016000 - Product Requirements
- 017300 - Execution
- 017700 - Closeout Procedures
- 017823 - Operation and Maintenance Data
- 017839 - Project Record Documents
- 017900 - Demonstration and Training

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Unless noted otherwise, the following shall apply to all manufacturers listed herein. Subject to compliance with Contract Documents, manufactures listed are approved as a manufacturer only. This does not imply that specific products supplied by such manufacturers have been reviewed and comply with requirements. It shall be the manufacturer's / contractor's responsibility to ensure that all requirements of the Contract Documents are met.

DIVISION 02 - DEMOLITION

- 024116 - Structure Demolition
- 024119 - Selective Demolition

DIVISION 03 - CONCRETE

- 031119 - Insulated Concrete Forms
- 033000 - Cast-In-Place Concrete
- 034100 - Precast Structural Concrete – Hollow Core Planks (HCP)

DIVISION 04 - MASONRY

- 042000 - Unit Masonry
- 047200 - Cast Stone Masonry

DIVISION 05 - METALS

- 051200 - Structural Steel Framing
- 051213 - Architecturally Exposed Structural Steel Framing
- 052100 - Steel Joist Framing
- 053100 - Steel Decking
- 055000 - Metal Fabrications

DIVISION 06 - WOOD, PLASTICS, AND COMPOSITES

- 061000 - Rough Carpentry
- 061053 - Miscellaneous Rough Carpentry
- 061600 - Sheathing
- 064023 - Interior Architectural Woodwork

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- 071113 - Bituminous Dampproofing
- 071900 - Water Repellents
- 072100 - Thermal Insulation
- 072119 - Foamed-In-Place Insulation
- 072500 - Weather Barriers
- 074113.16 - Standing Seam Metal Roof Panels
- 074213.23 - Metal Composite Material Wall Panels
- 075420 - Membrane Roofing
- 076200 - Sheet Metal Flashing and Trim
- 077253 - Snow Guards
- 078413 - Penetration Firestopping
- 079200 - Joint Sealants

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- 081113 - Hollow Metal Doors and Frames
- 081416 - Flush Wood Doors
- 083300 - Tornado & Hurricane Protection Rolling Doors
- 083613 - Sectional Doors
- 084113 - Aluminum Framed Entrances and Storefronts
- 084413 - Glazed Aluminum Curtain Walls
- 087100 - Door Hardware
- 088000 - Glazing

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- 092100 - Spray-on Acoustical Treatment
- 092216 - Non-Structural Metal Framing
- 092900 - Gypsum Board
- 093013 - Ceramic Tiling
- 095113 - Acoustical Panel Ceilings
- 095423 - Linear Metal Ceilings
- 096466 - Wood Flooring
- 096513 - Resilient Base and Accessories
- 096516 - Resilient Sheet Flooring (Marley)
- 096519 - Luxury Vinyl Tile
- 099113 - Exterior Painting
- 099123 - Interior Painting

DIVISION 10 - SPECIALTIES

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- 101419 - Dimensional Letter Signage
- 101423 - Panel Signage
- 102239 - Folding Panel Partitions
- 102600 - Wall and Door Protection
- 102800 - Toilet, Bath, and Laundry Accessories
- 102840 - Electric Hand Dryers
- 104413 - Fire Extinguisher Cabinets
- 104416 - Fire Extinguishers
- 105300 - Aluminum Protective Canopies

DIVISION 11 - EQUIPMENT

- 116623 - Gymnasium Equipment

DIVISION 12 - FURNISHINGS

- 123216 - Manufactured Plastic-Laminate-Faced Casework
- 123623 - Plastic Laminate Clad Casework
- 123662 - Solid Surface Countertops
- 127600 - Telescoping Bleachers

DIVISION 13 - SPECIAL CONSTRUCTION

N/A

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HOPKINS COUNTY AUXILIARY GYMNASIUMS ADDITIONS
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AUXILIARY GYMNASIUMS ADDITION

HOPKINS COUNTY SCHOOLS

MADISONVILLE, KENTUCKY

SCB# 2221 / BG #22-408

MARCUM NO. 22611

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SECTION 000115

SECTION 000115 - LIST OF DRAWING SHEETS

PART 1 - List of Drawing Sheets

1.1 LIST OF DRAWINGS

- A. Drawings: Drawings consist of the Contract Drawings and other drawings listed on the Table of Contents page of the separately bound drawing set titled: **Hopkins County Auxiliary Gymnasiums Additions** dated December 12, 2022 as modified by subsequent Addenda and Contract modifications.
- B. List of Drawings: Drawings consist of the following Contract Drawings and other drawings of type indicated:

SITE

SURVEY – HCC

SURVEY – MNH

- C1.0 SITE DEMOLITION & STAGING PLAN - HCC
- C1.1 ENLARGED SITE DEMOLITION PLAN - HCC
- C2.0 SITE DEVELOPMENT PLAN - HCC
- C3.0 SITE GRADING PLAN - HCC
- C3.1 ENLARGED SITE GRADING PLAN - HCC
- C3.2 ENLARGED SITE GRADING PLAN - HCC
- C4.0 EROSION & SEDIMENTATION CONTROL PLAN - HCC
- C5.0 SITE STORMWATER PLAN - HCC
- C5.1 STORMWATER DETAILS - HCC
- C6.0 SITE UTILITY PLAN - HCC
- C6.1 UTILITY DETAILS - HCC
- C6.2 UTILITY DETAILS - HCC
- C7.0 SITE DETAILS - HCC
- C8.0 SITE STAGING PLAN – MNH
- C8.1 SITE DEMOLITION PLAN – MNH
- C9.0 SITE DEVELOPMENT PLAN – MNH
- C9.1 ENLARGED SITE DEVELOPMENT PLAN – MNH
- C10.0 SITE GRADING PLAN – MNH
- C10.1 ENLARGED SITE GRADING PLAN – MNH
- C11.0 EROSION & SEDIMENTATION CONTROL PLAN – MNH
- C12.0 STORMWATER PLAN – MNH
- C12.1 STORMWATER PLAN & PROFILE VIEWS – MNH
- C12.2 STORMWATER DETAILS – MNH
- C13.0 SITE UTILITY PLAN – MNH
- C13.1 WATER LINE EXTENSION PLAN & PROFILE – MNH
- C13.2 UTILITY DETAILS – MNH
- C14.0 SITE DETAILS - MNH

STRUCTURAL

- S0.1 STRUCTURAL NOTES
- S0.2 STRUCTURAL NOTES
- S0.3 STRUCTURAL NOTES SPECIAL INSPECTIONS
- S1.1 FOUNDATION PLAN - CENTRAL HIGH SCHOOL

UNIT PRICES:

Indicate on the lines below those unit prices to determine any adjustment to the contract price due to changes in work or extra work performed under this contract. The unit prices shall include the furnishing of all labor and materials, cost of all items, and overhead and profit for the Contractor, as well as any subcontractor involved. These unit prices shall be listed in units of work.

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

The bidder shall submit the list of unit prices within one (1) hour of the bid.

	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	UNIT (to be filled out by the Contractor)
1.	2x2 – ACT Type 1 (per s.f.)	\$ 550	SF
2.	2x2 – ACT Type 2 (per s.f.)	\$ 650	SF
3.	LVT Flooring (per s.f.)	10 ²⁵	SF
4.	VCT Flooring (per s.f.)	\$ 525	SF
5.	Paint (per s.f.)	\$ 375	SF
6.	Wall Type 1 12'-4" Tall with Vinyl Base Both Sides (per s.f.)	\$ 625	SF
7.	Concrete Work (cubic yards)	\$ 350 ⁰⁰	CY
8.	Existing Slab Moisture Inhibitor (s.f.)	\$ 880	SF
9.	Aluminum Storefront System with Insulation and Glazing (s.f.)	\$ 85	SF
10.	Structural Steel Columns (Include base plates, anchor bolts & other connection materials) /Ton	\$ 10,010	Ton
11.	Structural Steel Beams (Include connection plates, bolts & other connection materials) / Ton	\$ 10,340	Ton
12.	Structural Tube Steel Beams & Trusses (Include connection plates, bolts & other connection materials) / Ton	\$ 10,780	Ton
13.	Open-Web Steel Bar Joists, K-Series (Include 2.5K Joist Substitutes) / Ton	\$ 10,780	Ton
14.	Open-Web Steel Bar Joists, LH-Series / Ton	\$ 10,340	Ton
15.	Miscellaneous Structural Steel (Angles, Channels, Tees) / lb.	\$ 10,340	Ton
16.	1.5B18 Metal Roof Deck (including flat plates, fasteners & other miscellaneous materials) /sf	\$ 35 ⁰⁰	SF
17.	Unclassified Utility Trenching with Compacted Backfill / lf	\$ 80 ⁰⁰	LF
18.	2" PVC Conduit, Buried / lf	\$ 23 ⁰⁰	LF

19.	4" PVC Conduit, Buried / lf	\$34 ⁰⁰	LF
20.	120V, 20A Duplex Outlet, Installed / lf	\$175 ⁰⁰	ea
21.	1/2" EMT Conduit, Installed / lf	\$340 \$550	LF
22.	1" EMT Conduit, Installed / lf	\$340 \$700	LF
23.	#12 Type THWN Conductor, Installed / lf	\$235	LF
24.	#10 Type THWN Conductor, Installed / lf	\$200	LF
25.	Type EX1 Light Fixture, Installed / ea	\$395 ⁰⁰	ea
26.	Type EX2 Light Fixture, Installed / ea	\$395 ⁰⁰	ea
27.	Type EM Light Fixture, Installed / ea"	\$395 ⁰⁰	ea.
28.	Concrete Sidewalks / sf	\$1050	SF
29.	Asphalt Pavement including Stone Base / sy	\$3700	SY
30.	4% Lime Modification in 12" Lifts / sy	\$150 ⁰⁰	SY
31.	Storm Piping (15") / lf	\$80 ⁰⁰	LF
32.	Drop Inlets / ea	\$4500 ⁰⁰	ea
33.	6" Sanitary Sewer, Installed / lf	\$150	LF
34.	Aluminum Storefront Window with 1" Insulated Glass (per s.f.)	\$88 ⁰⁰	SF
35.	Complete Furnishing and Installation of 3'-0" x 7'-0" Hollow Metal Door and frame Type NL with Classroom Type Door Hardware	\$3450 ⁰⁰	ea
36.	Mass Earth Work / cy	\$45 ⁰⁰	CY
37.	Rock removal / cy	\$258	c.y.
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BG No. 22-408

Date: 3/7/2023 To: (Owner) Hopkins County Board of Education

Project Name: Hopkins County Auxiliary Gymnasiums Additions Bid Package No. 22-408

City, County: Madisonville, Hopkins

Name of Contractor: DANCO Construction, Inc.

Mailing Address: 3201 Interstate Drive Evansville, IN 47715

Business Address: 3201 Interstate Drive Evansville, IN 47715 Telephone: 812-479-7000

E-mail Address: djones@danco-const.com Fax: 812-479-7100

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 Post Bid Addendum 1 (Insert the addendum numbers received or the word "none" if no addendum received.)
and 2

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:

\$14,140,000.00
Use Figures

Fourteen million one hundred forty thousand Dollars & 00 Cents
Use Words Use Words

ALTERNATE BIDS: (If applicable and denoted in the Bidding Documents)

For omission from or addition to those items, services, or construction specified in Bidding Documents by alternate number, the following lump sum price will be added or deducted from the base bid.

Alternate Bid No.	Alternate Description	+ (Add to the Base Bid)	- (Deduct from the Base Bid)	No Cost Change from the Base Bid
Alt. Bid No. 1	Spray-On Acoustical Treatment	<u>\$77,000.00</u>	-	<input type="checkbox"/>
Alt. Bid No. 2	Preferred Door Controls Manufacturer	-	-	<input checked="" type="checkbox"/>
Alt. Bid No. 3	Preferred HVAC Controls	-	-	<input checked="" type="checkbox"/>
Alt. Bid No. 4	Preferred HVAC Equipment	-	-	<input checked="" type="checkbox"/>
Alt. Bid No. 5	Preferred Gymnasium Equipment	-	-	<input checked="" type="checkbox"/>
Alt. Bid No. 6	Upsize Generator and Re-feed Exist Panel	N/A	N/A	<input type="checkbox"/>
Alt. Bid No. 7	Preferred Sound System	N/A	N/A	<input type="checkbox"/>
Alt. Bid No. 8	Acoustical Roof Deck at Hopkins Central	<u>\$4,000.00</u>		<input type="checkbox"/>
Alt. Bid No. 9				<input type="checkbox"/>

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

Alternate Bids to this document.

LIST OF PROPOSED SUBCONTRACTORS:

List on the lines below each major branch of work and the subcontractor involved with that portion of work. If the branch of work is to be done by the Contractor, so indicate.

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

The listing of the bidder as the subcontractor for a work category certifies that the bidder has in current employment, skilled staff and necessary equipment to complete that category. The architect/engineer will evaluate the ability of all listed subcontractors to complete the work and notify the owner. Listing of the bidder as the subcontractor may invalidate the bid should the architect's review indicate bidder does not have skilled staff and equipment to complete the work category at the time the bid was submitted.

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

The bidder shall submit the list of subcontractors with the bid.

	BRANCH OF WORK (to be filled out by the Architect)	SUBCONTRACTOR (to be filled out by the contractor)
1.	Masonry	Danco
2.	Ceilings	Danco
3.	H.M. Frames & Wood Doors	Danco
4.	Flooring	Folkerson
5.	Painting	Robinson Painting
6.	Concrete	Danco
7.	Door Hardware	Danco
8.	Steel	Darnell
9.	Asphalt	Darnett Scotty's
10.	Fire Alarm	Premier
11.	Fire Protection	Armor Fire Protection
12.	Plumbing	Hagerman Plumbing Heating Air
13.	Plumbing Insulation	" "
14.	HVAC	" "
15.	Sheet Metal	" "
16.	HVAC Insulation	" "

17.	Temperature / HVAC Controls	Hagerman Plumbing Htg & Air
18.	Electrical	Premeir Electric
19.	Communications	" "
20.	Electronic Safety and Security	" "
21.	Metal Panels	Danco
22.	Roofing	Midwest Roofing
23.	Earthwork	Smiley Excavating
24.	Insulated Concrete Forms	Danco
25.	Sound System	N/A
26.	Bleachers	Southern
27.	Gymnasium Equipment	Griffin Sports
28.	Tornado Doors	Danco
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LIST OF PROPOSED SUPPLIERS AND MANUFACTURERS:

List on the lines below each major material category for this project and the suppliers and manufacturers involved with that portion of work. Listing the supplier below means the Contractor is acknowledging authorization from the Supplier to include the Supplier in this bid.

The listing of more than one supplier or manufacturer in a material category shall invalidate the bid.

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

The bidder shall submit the list of suppliers and manufacturers within one (1) hour of the bid.

	<u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>MANUFACTURER</u> (to be filled out by the Contractor)
1.	Ceilings	Danco	USG
2.	Paint	Sherwin Williams	Sherwin/Williams
3.	Aluminum Frames & Windows	WKK	WKK
4.	Insulation	Danco	Owens Corning
5.	Wood Doors	Arch Sales	Masonite
6.	Flooring & Base		Basalt, Armstrong, Tarkett
7.	Signage	ASI	ASI
8.	Visual Display Units		
9.	Casework	Reynolds + Doyle	Reynolds + Doyle
10.	Steel Bar Joists	Nucor	Nucor
11.	Metal Deck	Nucor	Nucor
12.	Fire Protection Riser Equipment / Sprinklers	Winn Supply	
13.	Plumbing Fixtures / Flush Valves	Winn Supply	American Standard
14.	Drinking Fountains / Water Coolers	Winn Supply	Elkay
15.	Domestic Water Heaters	Winn Supply	AO Smith
16.	Vibration / Seismic Controls		Kinetics
17.	Split Air Handling Units		Trane

18.	Packaged HVAC Units	Trane	Trane
19.	Ventilating Fans / HVLS Fans	RL Craig	Greencheck
20.	Fabric Ductwork	RL Craig	Direc Sox
21.	Temperature / HVAC Controls	Trane	Trane
22.	Emergency Power Generators / Transfer Switches	N/A	N/A
23.	Electrical Switchgear and Panelboards	TSL-Springfield	SqD Schneider
24.	Starters and Disconnects	TSL-Springfield	SqD Schneider
25.	Wiring Devices	TBD	Hubbell/P&S/Leviton
26.	Light Fixtures / Controls	TSL-Springfield	Lithonia
27.	Patch Panels	GBE - Graybar	Hubbell
28.	H.M. Frames and Windows	Arch Sales	Curries
29.	Bleachers	Southern Flooring	Sheridan
30.	Gymnasium Equipment	Griffin Sports Equip	Griffin
31.	Stainless Steel Sinks	Winn Supply	Just
32.	Wood Athletic Flooring	Martin Flooring	Martin Flooring
33.	Fire Alarm Systems	Federal Fire	Notifier
34.	Communication Equipment	GBE - Graybar	Hubbell
35.	Sound Systems	N/A	N/A
36.	Dance Flooring		Marley
37.			
38.			

UNIT PRICES:

Indicate on the lines below those unit prices to determine any adjustment to the contract price due to changes in work or extra work performed under this contract. The unit prices shall include the furnishing of all labor and materials, cost of all items, and overhead and profit for the Contractor, as well as any subcontractor involved. These unit prices shall be listed in units of work.

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

The bidder shall submit the list of unit prices within one (1) hour of the bid.

	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	UNIT (to be filled out by the Contractor)
1.	2x2 – ACT Type 1 (per s.f.)	\$ 550	SF
2.	2x2 – ACT Type 2 (per s.f.)	\$ 650	SF
3.	LVT Flooring (per s.f.)	1025	SF
4.	VCT Flooring (per s.f.)	\$ 525	SF
5.	Paint (per s.f.)	\$ 375	SF
6.	Wall Type 1 12'-4" Tall with Vinyl Base Both Sides (per s.f.)	\$ 625	SF
7.	Concrete Work (cubic yards)	\$ 350.00	CY
8.	Existing Slab Moisture Inhibitor (s.f.)	\$ 880	SF
9.	Aluminum Storefront System with Insulation and Glazing (s.f.)	\$ 85	SF
10.	Structural Steel Columns (Include base plates, anchor bolts & other connection materials) /Ton	\$ 10,010	Ton
11.	Structural Steel Beams (Include connection plates, bolts & other connection materials) / Ton	\$ 10,340	Ton
12.	Structural Tube Steel Beams & Trusses (Include connection plates, bolts & other connection materials) / Ton	\$ 10,780	Ton
13.	Open-Web Steel Bar Joists, K-Series (Include 2.5K Joist Substitutes) / Ton	\$ 10,780	Ton
14.	Open-Web Steel Bar Joists, LH-Series / Ton	\$ 10,340	Ton
15.	Miscellaneous Structural Steel (Angles, Channels, Tees) / lb.	\$ 10,340	Ton
16.	1.5B18 Metal Roof Deck (including flat plates, fasteners & other miscellaneous materials) /sf	\$ 3500	SF
17.	Unclassified Utility Trenching with Compacted Backfill / lf	\$ 8000	LF
18.	2" PVC Conduit, Buried / lf	\$ 2300	LF

19.	4" PVC Conduit, Buried / lf	\$34 ⁰⁰	LF
20.	120V, 20A Duplex Outlet, Installed / lf	\$175 ⁰⁰	ea
21.	1/2" EMT Conduit, Installed / lf	\$340 \$550	LF
22.	1" EMT Conduit, Installed / lf	\$340 \$770	LF
23.	#12 Type THWN Conductor, Installed / lf	\$235	LF
24.	#10 Type THWN Conductor, Installed / lf	\$240	LF
25.	Type EX1 Light Fixture, Installed / ea	\$395 ⁰⁰	ea
26.	Type EX2 Light Fixture, Installed / ea	\$395 ⁰⁰	ea
27.	Type EM Light Fixture, Installed / ea"	\$395 ⁰⁰	ea.
28.	Concrete Sidewalks / sf	\$1050	SF
29.	Asphalt Pavement including Stone Base / sy	\$37 ⁰⁰	SY
30.	4% Lime Modification in 12" Lifts / sy	\$150 ⁰⁰	SY
31.	Storm Piping (15") / lf	\$80 ⁰⁰	LF
32.	Drop Inlets / ea	\$4500 ⁰⁰	ea
33.	6" Sanitary Sewer, Installed / lf	\$150	LF
34.	Aluminum Storefront Window with 1" Insulated Glass (per s.f.)	\$88 ⁰⁰	SF
35.	Complete Furnishing and Installation of 3'-0" x 7'-0" Hollow Metal Door and frame Type NL with Classroom Type Door Hardware	\$3450 ⁰⁰	ea
36.	Mass Earth Work / cy	\$45 ⁰⁰	CY
37.	Rock removal / cy	\$258	c.y.
38.			
39.			
40.			

DIRECT MATERIAL PURCHASES:

Indicate on the lines below those materials to be purchased directly by the Owner with a Purchase Order to be issued by the Owner to the individual suppliers. The value of the direct Purchase Order cannot be less than \$5,000. Following the approval of bids, the Contractor shall formalize this list by completing and submitting the electronic Purchase Order Summary Form provided by KDE. Listing the supplier below means the Contractor is acknowledging authorization from the Supplier to include the Supplier in this bid.

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

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

	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER DESCRIPTION</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER AMT.</u> (to be filled out by the Contractor)
1.	IMI	Concrete	566,000
2.	SCOTTY'S	Stone	60,000
3.	Whitecap	Rebar/ICF	520,000
4.	De-Am-Ron	Precast Concrete	39,310
5.	Lee Masonry	Masonry	350,000
6.	Nix - Structural Division	Structural & Misc. Stl.	304,939
7.	Nucor - Vulcraft	Joist & Deck	1,007,370
8.	KOE Lumber	Lumber	15,000
9.	Reynolds & Doyle	Casework	48,000
10.	Superior Insulators	Foam Insulation/Dampproof	7,300
11.	Products	Roofing Material	290,000
12.	YKK AP America	Storefront/Curtainwall/Doors	72,000
13.	Architectural Sales	Doors/Frames/Hardware	235,280
14.	Trulite	Glass & Glazing	22,000
15.	Airline Louvers	Louvers	31,633
16.	Louisville Tile	Tile Material	14,577
17.	L & W Supply	Acoustical Ceilings & Drywall	114,000
18.	Connor Sports	Wood Flooring	66,660

19.	Floored LLC	Soft Flooring	47,295
20.	Sherwin Williams	Paint/Coatings	22,000
21.	ASI	Signage	25,532
22.	C&I Supply	Wall/Door Protection	5,940
23.	C&I Supply	Restroom Access	14,423
24.	C&I Supply	Projector Screens	13,481
25.	Jaypro	Basketball Stops, Volleyball, Wall Pds	93,242
26.	Sheridan Seating	Bleachers	34,840
27.	Fortiline	Civil/Exterior Pipe & Fittings	62,996
28.	Stornher Anderson	Ionization Units	7,400
29.	Winsupply	Plbg Fixtures	65,116
30.	Trane	HVAC Equip	614,726
31.	RL Craig	GRDS	146,028
32.	Hannan Supply	Disconnect Panels, Switchgear, Xformers	34,552
33.	Hannan Supply	UPS	90,400
34.	Springfield/Tri-State	Lighting & Lighting Controls	85,160
35.	Federal Fire Safety	Fire Alarm System	30,160
36.	Icast	Earthwork, Storm, Erosion	58,000
37.			
38.			
39.			
40.			
41.			
42.			
43.			
44.			

TIME LIMIT FOR EXECUTION OF CONTRACT DOCUMENTS:

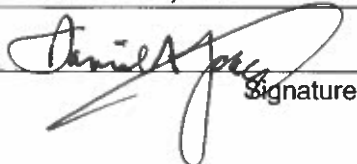
In the event that a bidder's proposal is accepted by the Owner and such bidder should fail to execute the contract within ten (10) consecutive days from the date of notification of the awarding of the contract, the Owner, at his option, may determine that the awardee has abandoned the contract. The bidder's 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: DANCO Construction, Inc.

AUTHORIZED REPRESENTATIVE'S NAME: _____


Signature

AUTHORIZED REPRESENTATIVE'S NAME(printed): Daniel A. Jones

AUTHORIZED REPRESENTATIVE'S TITLE: President

NOTICE: Bid security must accompany this proposal if the Base Bid price is greater than ~~of \$25,000.~~ \$100,000.
(change effective June 3, 2019.)

This form shall not be modified.

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Danco Construction, Inc.
3201 Interstate Drive
Evansville, IN 47715

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
605 Highway 169 North, Suite 800
Plymouth, MN 55441
Mailing Address for Notices

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.

OWNER:

(Name, legal status and address)

Hopkins County Board of Education
320 South Seminary Street
Madisonville, KY 42431

BOND AMOUNT: 5%

Five Percent of Amount Bid

PROJECT:

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

22-408 - Hopkins County High School - Auxiliary Gymnasiums.

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

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

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

Signed and sealed this 7th day of March, 2023.

Kaitlyn Schneider
(Witness)

Karen E. Bogard
(Witness) Karen E. Bogard

Danco Construction, Inc.

(Principal)

(Seal)

By: Amel A. Jaber

(Title) President

Atlantic Specialty Insurance Company

(Surety)

(Seal)

By: William Reidinger

(Title) William Reidinger, Attorney-in-Fact





Power of Attorney

Surety Bond No: Bid Bond

Principal: Danco Construction, Inc.

Obligee: Hopkins County Board of Education

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: William Reidinger, 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: sixty million dollars (\$60,000,000) 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 fifth day of March, 2020.

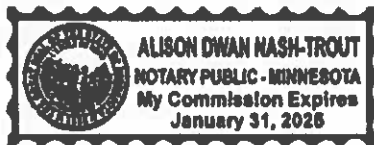
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Paul J. Brehm, Senior Vice President

On this fifth day of March, 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.



Notary Public

I, the undersigned, Assistant 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 7th day of March, 2023



Christopher V. Jerry, Secretary

Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Danco Construction, Inc.
3201 Interstate Drive
Evansville, IN 47715

SURETY:

(Name, legal status and principal place of business)

Atlantic Specialty Insurance Company
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Mailing Address for Notices

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(Name, legal status and address)

Hopkins County Board of Education
320 South Seminary Street
Madisonville, KY 42431

BOND AMOUNT: 5%

Five Percent of Amount Bid

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22-408 - Hopkins County High School - Auxiliary Gymnasiums.

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Kaitlyn Schneider
(Witness)

Karen E. Bogard
(Witness) Karen E. Bogard

Danco Construction, Inc.

(Principal)

(Seal)

By: Amel A. Jaber

(Title) President

Atlantic Specialty Insurance Company

(Surety)

(Seal)

By: William Reidinger

(Title) William Reidinger, Attorney-in-Fact





Power of Attorney

Surety Bond No: Bid Bond

Principal: Danco Construction, Inc.

Obligee: Hopkins County Board of Education

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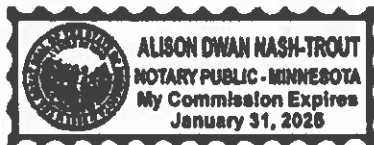
STATE OF MINNESOTA
HENNEPIN COUNTY



By

Paul J. Brehm, Senior Vice President

On this fifth day of March, 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.



Notary Public

I, the undersigned, Assistant 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 7th day of March, 2023



Christopher V. Jerry, Secretary



March 13, 2023

Ms. Amy Smith, Superintendent
Hopkins County Public Schools
320 S Seminary St.
Madisonville, KY 42431

Re: Hopkins County Auxiliary Gymnasiums Additions
SCB Project No. 2221

Dear Ms. Smith:

On March 7, 2023, Sherman Carter Barnhart conducted a competitive negotiation for the referenced project. Based upon the bids received and our review of the submitted Form of Proposals, Sherman Carter Barnhart recommends that Hopkins County Public Schools accept Danco Construction's low base bid of \$14,140,000.00 plus Alternates #1 and #8 or a total construction cost of \$14,221,000.00.

We have attached the Bid Tab Form for your information.

Please do not hesitate to contact me if you have questions.

Sincerely,

A handwritten signature in black ink that reads "Andrew H Owens". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Andrew H Owens, AIA, CID

Attachment: Bid Tab Form

cc: Marty Cline, Eydie Tate, File 2221-K

X:\Projects\2022\2221\0_CORE\8_Contracts (All)\A101_OwnerContractor\Arch Bid Recommendation.doc.docx

Sherman Carter Barnhart Architects
144 Turner Commons Way, Suite 110
Lexington, KY 40508

859 224 1351 Office
859 224 8446 Fax
scbarchitects.com

CALENDAR

FROM PAGE B1

Union County — 3 p.m.

- Maroon basketball vs LaRue County at John Hardin — 6:15 p.m.

Jan. 23

- Lady Storm basketball at Livingston Central — 6 p.m.
- Lady Maroon basketball vs Lyon County — 7:30 p.m.
- Storm basketball at Livingston Central — 7:30 p.m.

Jan. 24

- Maroons, Storm and Henderson County Swim meet — 5:30 .m.
- Lady Panther basketball vs Fort Campbell — 6 p.m.
- Panther basketball at McLean County — 7 p.m.
- Lady Maroon basketball at Crittenden County — 7:30 p.m.

- Maroon basketball vs Owensboro — 7:30 p.m.

Jan. 26

- Lady Storm basketball at UHA — 6 p.m.
- Storm basketball vs Webster County — 7:30 p.m.

Jan. 27

- Lady Maroon basketball at Caldwell County 6 p.m.

SWIM

FROM PAGE B1

JD Brown — 200 free
Ella Kirkland — 200 IM and 100 Breast
Gavin Bunch — 200 IM and 100 free
Audrey Tate — 50 free
Avery O’Brien — 500 free
Jude Gamblin — 500 free
Addison Howard — 100 back
The Maroons are scheduled to attend the Murray State Invitational Meet on Saturday.

Classified
advertising gets
the job done
CALL 824-3300

GUN SHOW
Guns, Knives
& Ammo.
Buy, Sell,
Trade or Look.
**Cave City
Convention Center**
Saturday, Jan 7th
9am-5pm CST
Sunday, Jan 8th
9am-4pm CST

LEGAL NOTICE
COMMONWEALTH OF KENTUCKY
HOPKINS CIRCUIT COURT
MADISONVILLE,
KENTUCKY 42431
CIVIL ACTION NO. 22-CI-00217

CITIZENS BANK, N.A.
PLAINTIFF

V. NOTICE OF SALE IN EQUITY

SAMMY DALE SULLIVAN, JR.
aka SAMMY D. SULLIVAN, JR., ET AL.
DEFENDANTS

By virtue of Judgment and Order of Sale of the Hopkins Circuit Court the undersigned will, on Tuesday, January 17, 2023 at 1:00 p.m. on the steps of the Hopkins County Judicial Center, 120 East Center Street, Madisonville, Kentucky, proceed to expose to PUBLIC SALE, the real estate located at 685 Oak Street, Madisonville, PVA Parcel No. M-22-1-130A, Hopkins County, Kentucky. See Deed Book 766, page 595, Hopkins County Court Clerk’s Office, for the legal description of said property.

Terms: The real estate shall be sold for cash or on credit of thirty (30) days. If on credit, the purchaser must pay a down payment of 10% of the purchase price at the time of the sale and post bond with approved surety for the balance of the purchase price, bearing interest at the rate specified in the judgment from the date of said bond, with a lien reserved upon said property until payment is made in full. The buyer shall be responsible for the current year’s property taxes.

J. Keith Cartwright
Master Commissioner
Hopkins Circuit Court

• Lady Panther basketball vs Hopkins Central — 6 p.m.

- Maroon basketball at Caldwell County — 7:30 p.m.
- Storm basketball at Dawson Springs — 7:30 p.m.

Jan. 28

- Storm basketball vs Mayfield at Organ Donor Shootout in McCracken County — TBA
- Lady Storm basketball vs McCracken County — 8 p.m.

Jan. 30

- Lady Panther basketball vs Fort Campbell — 6 p.m.
- Lady Maroon basketball at Logan County — 7:30 p.m.
- Lady Storm basketball vs Caldwell County — 7:30 p.m.

Jan 31

- Lady Storm basketball vs Todd Central — 6 p.m.
- Lady Maroon basketball at McCracken County —7:30 p.m.
- Lady Panther basketball vs Lyon County — 7:30 p.m.
- Maroon basketball at Owensboro Catholic — 7:30 p.m.
- Storm basketball vs Caldwell County — 7:30 p.m.

LEGAL NOTICE
COMMONWEALTH OF KENTUCKY
HOPKINS CIRCUIT COURT
MADISONVILLE,
KENTUCKY 42431
CIVIL ACTION NO. 22-CI-00361
CITY OF MADISONVILLE,
KENTUCKY PLAINTIFF
V.

NOTICE OF SALE IN EQUITY
RITA MAE CHAMBERS, ET AL. DEFENDANTS

By virtue of Judgment and Order of Sale of the Hopkins Circuit Court the undersigned will, on Tuesday, **January 17, 2023 at 1:15 P.M.** at the Judicial Center door in the City of Madisonville, Kentucky, proceed to expose to PUBLIC SALE, the real estate located at **839 West Broadway, Madisonville**, Map No. **M-11-19-21**, Hopkins County, Kentucky. See Deed Book 520, page 385, Hopkins County Court Clerk’s Office, for the legal description of said property.

Terms: The real estate shall be sold for cash or on credit of thirty (30) days. If on credit, the purchaser must pay a down payment of 10% of the purchase price at the time of the sale and post bond with surety approved by the Master Commissioner prior to the sale for the balance of the purchase price, bearing interest at judgment rate per annum from the date of said bond, with a lien reserved upon said property until payment is made in full. The purchaser shall be responsible for the 2023 property taxes and all subsequent years of ownership.

Al Miller
Special Master
Commissioner
Hopkins Circuit Court

LEGAL NOTICE
COMMONWEALTH OF KENTUCKY
HOPKINS CIRCUIT COURT
MADISONVILLE,
KENTUCKY 42431
CIVIL ACTION NO. 22-CI-00413

MIDFIRST BANK
PLAINTIFF

V. NOTICE OF SALE IN EQUITY

DONNA L. CLEVENGER, ET AL.
DEFENDANTS

By virtue of Judgment and Order of Sale of the Hopkins Circuit Court the undersigned will, on Tuesday, January 17, 2023 at 1:00 p.m. on the steps of the Hopkins County Judicial Center, 120 East Center Street, Madisonville, Kentucky, proceed to expose to PUBLIC SALE, the real estate located at 11735 Beulah Road, Dawson Springs, PVA Parcel No. BEU-2-1-2, Hopkins County, Kentucky. See Deed Book 648, page 476, Hopkins County Court Clerk’s Office, for the legal description of said property.

Terms: The real estate shall be sold for cash or on credit of thirty (30) days. If on credit, the purchaser must pay a down payment of 10% of the purchase price at the time of the sale and post bond with approved surety for the balance of the purchase price, bearing interest at the rate specified in the judgment from the date of said bond, with a lien reserved upon said property until payment is made in full. The buyer shall be responsible for the current year’s property taxes.

J. Keith Cartwright
Master Commissioner
Hopkins Circuit Court

Feb. 2

- Lady Panther basketball vs Caldwell County — 7:30 p.m.
- Panther basketball at Livingston Central — 7:30 p.m.
- Storm basketball vs UHA — 7:30 p.m.

Feb. 3

- Regional Swim meet at Hopkinsville
- Lady Maroon basketball vs Caldwell County — 6 p.m.
- Lady Storm basketball vs Trigg County — 7:30 p.m.
- Maroon basketball vs Caldwell County — 7:30 p.m.

Feb. 4

- Regional Swim meet at Hopkinsville
- Panther basketball vs Hickman County — 3:30 p.m.

Feb. 6

- Lady Maroon basketball at Hancock County — 7:30 p.m.
- Lady Panther basketball at Trigg County — 7:30 p.m.
- Panther basketball vs Logan County — 7:30 p.m.

Feb. 7

- Lady Storm basketball vs Livingston Central — 6 p.m.
- Lady Maroon basketball at Daviess County —

PANTHERS

FROM PAGE B1

four and Thomas scored two.

Dawson Springs 51 St. Mary’s 74

Dawson traveled to St. Mary’s on Tuesday. The Vikings, who came into the contest at 4-9 on the season, emerged with a 74-51 win in a contest that saw the Panthers shoot 30 free throws, hitting 20.

St. Mary’s took a 10-8 lead in the first quarter, with Dawson Springs going six of eight from the charity stripe. Things didn’t change much in the second quarter, when the Vikings stretched their lead to 25-19, with the Panthers going four of seven from the free throw line.

Dawson managed to get their offense going in the third quarter, scoring 16 points from the floor while going zero for two at the line, but the St. Mary’s offense was also rolling. The Vikings took a

LEGAL NOTICE
COMMONWEALTH OF KENTUCKY
HOPKINS CIRCUIT COURT
MADISONVILLE,
KENTUCKY 42431
CIVIL ACTION NO. 14-CI-00467

U.S. BANK NATIONAL ASSOCIATION
AKA U.S. BANK N.A
PLAINTIFF

V. NOTICE OF SALE IN EQUITY

SCOTT A. GEE, ET AL.
DEFENDANTS

By virtue of Judgment and Order of Sale of the Hopkins Circuit Court the undersigned will, on Tuesday, January 17, 2023 at 1:00 p.m. on the steps of the Hopkins County Judicial Center, 120 East Center Street, Madisonville, Kentucky, proceed to expose to PUBLIC SALE, the real estate located at 719 Cherokee Drive, Madisonville, PVA Parcel No. M-22-7-18, Hopkins County, Kentucky. See Deed Book 670, page 169, Hopkins County Court Clerk’s Office, for the legal description of said property.

Terms: The real estate shall be sold for cash or on credit of thirty (30) days. If on credit, the purchaser must pay a down payment of 10% of the purchase price at the time of the sale and post bond with approved surety for the balance of the purchase price, bearing interest at the rate specified in the judgment from the date of said bond, with a lien reserved upon said property until payment is made in full. The buyer shall be responsible for the current year’s property taxes.

J. Keith Cartwright
Master Commissioner
Hopkins Circuit Court

7:30 p.m.

- Maroon basketball at Lyon County — 7:30 p.m.
- Storm basketball vs Livingston Central — 7:30 p.m.

Feb. 10

- Lady Maroon basketball vs Webster County — 7:30 p.m.
- Panther basketball at Crittenden County — 7:30 p.m.
- Maroon basketball vs Muhlenberg County — 7:30 p.m.
- Storm basketball at Trigg County — 7:30 p.m.

Feb. 11

- Lady Storm basketball vs Apollo — 4:30 p.m.

Feb. 13

- Lady Maroon basketball at Owensboro — 7 p.m.
- Panther basketball at Trigg County — 7:30 p.m.
- Storm basketball vs Lyon County — 7:30 p.m.

Feb. 14

- Lady Storm basketball vs Crittenden County — 7:30 p.m.
- Panther basketball at Heritage Christian — 7:30 p.m.
- Maroon basketball at Trigg County — 7:30 p.m.
- Storm basketball at McLean County — 7:30 p.m.

54-35 lead into the final frame.

In the fourth quarter, the Panthers spent most of their time at the free throw line. While Plunkette would sink a pair of threes, the rest of Dawson’s 16 points in the box would come from the line. The Panthers went 10 of 14 at the charity stripe to end the game 20 of 30.

Johnston once again led the Panthers. He added 19 points in the contest, hitting five shots from inside and going nine of 15 from the free throw line. Blue had 16 in the game, going a perfect five-for-five at the line. Plunkette had eight in the game, followed by Fain with four, Dever with two and Thomas and Bryden Mann with one each.

Dawson will return to the court n Friday when they host Madisonville-North Hopkins at 7:30 p.m.

LEGAL NOTICE
COMMONWEALTH OF KENTUCKY
HOPKINS CIRCUIT COURT
MADISONVILLE,
KENTUCKY 42431
CIVIL ACTION NO. 22-CI-00183

U.S. BANK NATIONAL ASSOCIATION, AS TRUSTEE, AS SUCCESSOR TO U.S. BANK TRUST NATIONAL ASSOCIATION, AS TRUSTEE, FOR CONSECO FINANCE HOME EQUITY LOAN TRUST 2001-C
PLAINTIFF

V. NOTICE OF SALE IN EQUITY

JOYCE MARIE HAMILTON
aka JOYCE M. HAMILTON
aka JOYCE HAMILTON, ET AL.
DEFENDANTS

By virtue of Judgment and Order of Sale of the Hopkins Circuit Court the undersigned will, on Tuesday, January 17, 2023 at 1:00 p.m. on the steps of the Hopkins County Judicial Center, 120 East Center Street, Madisonville, Kentucky, proceed to expose to PUBLIC SALE, the real estate located at 419 Johnson Avenue, Earlington, PVA Parcel No. M-16-2-1, Hopkins County, Kentucky. See Deed Book 408, page 235, Hopkins County Court Clerk’s Office, for the legal description of said property.

Terms: The real estate shall be sold for cash or on credit of thirty (30) days. If on credit, the purchaser must pay a down payment of 10% of the purchase price at the time of the sale and post bond with approved surety for the balance of the purchase price, bearing interest at the rate specified in the judgment from the date of said bond, with a lien reserved upon said property until payment is made in full. The buyer shall be responsible for the current year’s property taxes.

J. Keith Cartwright
Master Commissioner
Hopkins Circuit Court

Toppin, Tshiebwe pace Kentucky past LSU 74-71

BY THE ASSOCIATED PRESS

LEXINGTON — Jacob Toppin scored 21 points shooting 9 for 13, Oscar Tshiebwe had a double-double and Kentucky held on to beat LSU 74-71 on Tuesday night.

Up 72-68, Kentucky’s Chris Livingston fouled Cam Hayes on his 3-point attempt with 10 seconds to go. Hayes sank all three free throws to reduce LSU’s deficit to a point.

On Kentucky’s ensuing possession, LSU’s Derek Fountain came up with an apparent steal on the sideline but failed to maintain control and the Wildcats

kept the ball. Toppin was fouled with 3.4 seconds left and made two foul shots for the game’s final points.

KJ Williams missed a jump shot for the Tigers to close it. As his foot touched the 3-point line a made basket would still have given Kentucky (10-4, 1-1 Southeastern Conference) the win.

Tshiebwe finished with 19 points and 16 rebounds, Cason Wallace scored 14 and Sahvir Wheeler 11. Kentucky ended LSU’s seven-game win streak. Tshiebwe entered the game leading the country in rebounding at 13.6 per game.

LADY STORM

FROM PAGE B1

and by halftime Central had taken a 40-17 lead.

Coming back from the Locker room The Lady Storm picked up where they left off. Calajia Mason added nine points for Central and going into the final quarter the Lady Storm had a 60-34 lead.

The Lady Storm pulled back the reins in the fourth quarter but still managed to put up 15 points and sealed the deal for a 75-54 victory.

“ I thought we executed our game plan very well” Said Lady Storm Head Coach Phillip Cotton “ Rebounding, ball movement and our defensive intensity really showed up tonight”

Calajia Mason led the Lady Storm with 17 points and going three for three at the line. Emilee Jones finished with 16, Mercy Sutton had 13, Brook-

LEGAL NOTICE
COMMONWEALTH OF KENTUCKY
HOPKINS CIRCUIT COURT
MADISONVILLE,
KENTUCKY 42431
CIVIL ACTION NO. 22-CI-00195

U.S. BANK NATIONAL ASSOCIATION
PLAINTIFF

V. NOTICE OF SALE IN EQUITY

UNKNOWN DEFENDANTS, WHO ARE THE HEIRS OR DEVEISEES OF JOHN W. FAUGHENDER, THEIR SPOUSES AND ANY UNKNOWN PERSON WHO MAY HAVE AN INTEREST IN THE PROPERTY WHICH IS THE SUBJECT MATTER OF 508 CORUM DRIVE, MADISONVILLE, KY, 42431, ET AL.
DEFENDANTS

By virtue of Judgment and Order of Sale of the Hopkins Circuit Court the undersigned will, on Tuesday, January 17, 2023 at 1:00 p.m. on the steps of the Hopkins County Judicial Center, 120 East Center Street, Madisonville, Kentucky, proceed to expose to PUBLIC SALE, the real estate located at 508 Corum Drive, Madisonville, PVA Parcel No. M-14-1-22, Hopkins County, Kentucky. See Deed Book 329, page 243, Hopkins County Court Clerk’s Office, for the legal description of said property.

Terms: The real estate shall be sold for cash or on credit of thirty (30) days. If on credit, the purchaser must pay a down payment of 10% of the purchase price at the time of the sale and post bond with approved surety for the balance of the purchase price, bearing interest at the rate specified in the judgment from the date of said bond, with a lien reserved upon said property until payment is made in full. The buyer shall be responsible for the current year’s property taxes.

J. Keith Cartwright
Master Commissioner
Hopkins Circuit Court

LEGAL NOTICE
PART 1 - Advertisement for Bids

1.1 PROJECT INFORMATION
A. Notice to Bidders: Qualified bidders may submit bids for project as described in this Document. Submit bids according to the Instructions to Bidders.
Project Identification: Hopkins County Auxiliary Gymnasiums Additions
Project Location: Madisonville, KY
B. Owner: Hopkins County Board of Education, 320 S. Seminary St., Madisonville, KY 42431
C. Architect: Sherman Carter Barnhart Architects, Andrew Owens, AIA 859-224-1351.
E. Project Description: Addition of Auxiliary Gymnasiums, Multi-Purpose Rooms and related spaces at two sites.
F. Project cost range is anticipated to \$11,0000.00
G. Construction Contract: Bids will be received for the following Work:
1. General Contract (all trades).

1.2 BID SUBMITTAL AND OPENING
A. Owner will receive sealed lump sum bids until the bid time and date at the location given below. Owner will consider bids prepared in compliance with the Instructions to Bidders issued by Owner, and delivered as follows:
1. Bid Date: **January 17, 2023**
2. Bid Time: **2:30 pm CST**
3. Location: **Hopkins County Career and Technical Center**
4. If bids are to be mailed, address to: **Hopkins County Board of Education 320 S. Seminary St. Madisonville, KY 42431**

B. Bids will be thereafter publicly opened and read aloud.

1.3 BID SECURITY
A. Bid security shall be submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for a period of 60 days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities. Bids received after the scheduled closing time for the receipt of bids will be returned unopened to the bidders. Any bids not submitted on the proper form shall not be considered.

1.4 PREBID MEETING
A. Prebid Meeting: See Document 002513 "Prebid Meetings."
B. Prebid Meeting: **January 5, 2023, 11:00 a.m. central time at the Hopkins County Career and Technical Center.**

1.5 DOCUMENTS
A. Printed and Digital Procurement and Contracting Documents: Obtain by contacting Lynn Imaging. Documents will be provided to prime bidders only; only complete sets of documents will be issued.

1.6 TIME OF COMPLETION AND LIQUIDATED DAMAGES
A. Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work within the Contract Time. Work is subject to liquidated damages.

1.7 BIDDER'S QUALIFICATIONS
A. Successful bidders will be required to furnish and pay for satisfactory Performance and Labor and Material Payment Bonds. The bond shall cover the entire base bid cost and any accepted alternates.
B. Prevailing wage rates **will** apply to this project.



Project: Hopkins County Auxiliary Gymnasiums Additions - BG 22-408
SCB Project No.: 2221
Bid Date and Time: March 7, 2023 2 PM CST
Location: Hopkins County Career and Technical Center

				ALT. #1	ALT. #2	ALT. #3	ALT. #4	ALT. #5	ALT. #6	ALT. #7	ALT. #8	BASE BID PLUS ALTERNATES
CONTRACTOR	Bid Security	Acknowledge Add Nos. 1, 2 & 3, PB1, PB2	BASE BID	Spray-on Acoustical Treatment in Auxiliary Gymnasiums	Preferred Door Controls Manufacturer	Preferrrred HVAC Controls	Preferred HVAC Equipment	Preferred Gymnasium Equipment (Jaypro)	Upsize Generator & Re-Feed Existing Life Safety Panel at HC Central HS	Preferred Sound System	Acoustical Roof Deck at Hopkins Co Central HS	
Garmong	X	X	\$ 14,295,000.00	\$ 170,000.00	No Cost	No Cost	No Cost	No Cost	N/A (Removed)	N/A (Removed)	\$ 2,200.00	\$ 14,467,200.00
A&K												
Danco	X	X	\$ 14,140,000.00	\$ 77,000.00	No Cost	No Cost	No Cost	No Cost	N/A (Removed)	N/A (Removed)	\$ 4,000.00	\$ 14,221,000.00

BG# _____	Date Submitted _____	Delivery Method	PO Certification Statement Phase
District Code _____	District Name _____	<input checked="" type="checkbox"/> GC <input type="checkbox"/> GESC	<input type="checkbox"/> Initial Statement <input type="checkbox"/> Final Statement
School Code _____	Facility Name _____	<input type="checkbox"/> CM	<input type="checkbox"/> Change Order Stmt.

Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
DANCO			30000	CONCRETE	IMI	\$ 566,000.00			566,000.00
DANCO			30950	STONE	SCOTTY'S	\$ 60,000.00			60,000.00
DANCO			32000	REBAR / ICF	WHITECAP	\$ 520,000.00			520,000.00
DE-AM-RON			34100	PRECAST CONCRETE	DE-AM-RON	\$ 39,310.00			39,310.00
DANCO			42000	MASONRY	LEE MASONRY	\$ 350,000.00			350,000.00
DARNELL			51200	STRUCTURAL & MISC. STEEL	NIX - STRUCTURAL DIVISIO	\$ 304,939.00			304,939.00
DARNELL			53100	JOIST & DECK	NUCOR - VULCRAFT	\$ 1,001,370.00			1,001,370.00
DANCO			61000	LUMBER	KOLE LUMBER	\$ 15,000.00			15,000.00
REYNOLDS & DOYLE			64023	CASEWORK	REYNOLDS & DOYLE	\$ 48,000.00			48,000.00
SUPERIOR INSEALATORS			72119	FOAM INSULATION / DAMPROOFING	SUPERIOR INSEALATORS	\$ 7,300.00			7,300.00
MWRSM			75420	ROOFING MATERIAL	PRODUCTS	\$ 290,000.00			290,000.00
KY MIRROR			84113	STOREFRONT, CURTAINWALL, DOORS	YKK AP AMERICA	\$ 72,000.00			72,000.00
DANCO			87100	DOORS, FRAMES, HARDWARE	ARCHITECTURAL SALES	\$ 235,280.00			235,280.00
KY MIRROR			88000	GLASS AND GLAZING	TRULITE	\$ 22,000.00			22,000.00
DANCO			89000	LOUVERS	AIRLINE LOUVERS	\$ 31,633.00			31,633.00
FULKERSON			93013	TILE MATERIAL	LOUISVILLE TILE	\$ 14,577.00			14,577.00
DANCO			95113	ACOUSTICAL CEILINGS & DRYWALL	L&W SUPPLY	\$ 114,000.00			114,000.00
MARTIN FLOORING CO., INC.			96466	WOOD FLOORING	CONNOR SPORTS	\$ 66,660.00			66,660.00
FULKERSON			96516	SOFT FLOORING	FLOORED LLC	\$ 47,295.00			47,295.00
ROBINSON			99123	PAINTING/COATINGS	SHERWIN WILLIAMS	\$ 22,000.00			22,000.00
ASI			101416	SIGNAGE	ASI	\$ 25,532.00			25,532.00
C&I SUPPLY			102600	WALL & DOOR PROTECTION	C&I SUPPLY	\$ 5,940.00			5,940.00
C&I SUPPLY			102800	RESTROOM ACCESSORIES	C&I SUPPLY	\$ 14,423.00			14,423.00
C&I SUPPLY			115213	PROJECTOR SCREENS	C&I SUPPLY	\$ 13,481.00			13,481.00
GRIFFIN SPORTS EQUIP.			116623	BASKETBALL STOPS, VOLLEYBALL, WALL PADS	JAYPRO SPORTS LLC	\$ 93,292.00			93,292.00
SOUTHERN FLOORING			127600	BLEACHERS	SHERIDAN SEATING	\$ 34,840.00			34,840.00
HAGERMAN			220000	CIVIL/EXTERIOR PIPE & FITTINGS	FORTILINE	\$ 62,996.00			62,996.00
HAGERMAN			220000	IONIZATION UNITS	STORNNER ANDERSON	\$ 7,400.00			7,400.00
HAGERMAN			220000	PLBG FIXTURES	WINSUPPLY	\$ 65,116.00			65,116.00
HAGERMAN			220000	HVAC EQUIP.	TRANE	\$ 614,726.00			614,726.00
HAGERMAN			220000	GRD'S	RL CRAIG	\$ 146,028.00			146,028.00
PREMIER			260000	DISCONNECT PANELS, SWITCHGEAR, XFORMERS	HANNAN SUPPLY	\$ 34,552.00			34,552.00
PREMIER			260000	UPS	HANNAN SUPPLY	\$ 90,400.00			90,400.00
PREMIER			260000	LIGHTING & LIGHTING CONTROLS	SPRINGFIELD/TRI-STATE LIGHTING	\$ 85,160.00			85,160.00
PREMIER			280000	FIRE ALARM SYSTEM	FEDERAL FIRE SAFETY	\$ 30,160.00			30,160.00
SMILEY			320000	EARTHWORK, STORM, EROSION	ICAST	\$ 58,000.00			58,000.00
									-
									-
									-
Initial PO Total						\$ 5,209,410.00	\$ -	Final PO Total	\$ 5,209,410.00

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

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.

Owner's Signature _____	Date _____
General Contractor's / Construction Manager's Signature _____	Date <u>3/19/2023</u>
Architect's Signature <u>Andrew H Owens</u>	Date <u>3/17/23</u>

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 _____
General Contractor's / Construction Manager's Signature _____	Date _____
Architect's Signature _____	Date _____