	BG No. <u>23-030</u>			
	Date: November 14, 2023 To: (Owner) Hopkins Count	y Board of Edu	cation	
	Project Name: South Hopkins School Bid	Package No.	SBC2246 / BG#23-03	30
	City, County: Notronville, Hopkins			
	Name of Contractor: DANCO Construction, Inc.			
	Mailing Address: 3201 Interstate Drive Evansville, IN 47715			
	Business Address: 3201 Interstate Drive Evansville, IN 4771	5	Telephone: <u>812-</u> 4	179-7000
	E-mail Address: djones@danco-const.com	F	ax: <u>812-479-71</u>	00
	Having carefully examined the Instructions to Bidders, Contract Conditions, Specifications, and Drawings, for the above referenced pro- labor, materials, equipment, tools, supplies, and temporary devices re- contract documents and any addenda listed below for the price stated	oject, the unde equired to com	rsigned bidder pr	oposes to furnish all
	Addendum 1, 2, 3,4 (Insert the addendum number received.)	ers received o	or the word "non	e" if no addendum
	BASE BID: For the construction required to complete the work, in accepte the following lump sum price of:  34,665,000.  Use Figures		the contract docu	iments, I/We submit
Twe.	by Four Million Sx Handed Sixty Fire Thousand Dollar Use Words	s &	Zerb Use Words	Cents

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	Work-in the Right-of Way	7,500.00		
Alt. Bid No. 2	Owner Preferred Door Hardware			×
Alt. Bid No. 3	Owner Preferred Door Access Controls			×
Alt. Bid No. 4	Restroom E102B and all Associated Work	47,000.00		
Alt. Bid No. 5	Mill and Repave Existing Elem School Parking Lot	191,000,00		
Alt. Bid No. 6	Replacement of Common Area Flooring in existing Elementary School	151,000.00		
Alt. Bid No. 7				
Alt. Bid No. 8				
Alt. Bid No. 9				

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	Fulkeson
5.	Painting	Robikson
6.	Concrete	Danco
7.	Door Hardware	Danco
8.	Steel	Summit
9.	Asphalt	Scottys
10.	Fire Alarm	Premier
11.	Fire Protection	Acmor
12.	Plumbing	Hagerman
13.	Plumbing Insulation	Support Systems LLC
14.	HVAC	Support Systems LLC Hagerman
15.	Sheet Metal	Hagerman
16.	HVAC Insulation	Hagerman Support Systems LLC

17.	Temperature / HVAC Controls	Trane - by Owner
18.	Electrical	Premier
19.	Communications	Premier
20.	Electronic Safety and Security	Magan Premier
21.	Metal Panels	Danco
22.	Roofing	Preferred
23.	Earthwork	Smiley
24.	Insulated Concrete Forms	Danco
25.	Sound System	Premier
26.	Bleachers	Irwih
27.	Gymnasium Equipment	All-Star
28.	Tornado Doors	Danco
29.	Aggregate Piers	CNC Foundation
20.	Hollow Core Planks	Deam-Ron
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# KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

FORM OF PROPOSAL

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## 702 KAR 4:160

### LIST OF PROPOSED SUPPLIERS AND MANUFACTURERS:

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

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

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

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

	MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY (to be filled out by the Architect or Contractor)	SUPPLIER (to be filled out by the Contractor)	MANUFACTURER (to be filled out by the Contractor)
1.	Ceilings	L&W	USG
2.	Paint	ROBINSON	SHERWIN
3.	Aluminum Frames & Windows	YKK	YKK
4.	Insulation	L&W	OWENS CORNING
5.	Wood Doors	ARCH SALES	
6.	Flooring & Base	FULKERSON	
7.	Signage	DISKEY	
8.	Visual Display Units	NELSON ADAMS	
9.	Casework	ATLAS COMPANIES	
10.	Steel Bar Joists	VULCRAFT	
11.	Metal Deck	VULCRAFT	
12.	Fire Protection Riser Equipment / Sprinklers	WINN SUPPLY	AMERICAN STANDARD
13.	Plumbing Fixtures / Flush Valves	WINN SUPPLY	ELKAY
14.	Drinking Fountains / Water Coolers	WINN SUPPLY	AO SMITH
15.	Domestic Water Heaters	MIDWEST SEISMIC	KINETICS
16.	Vibration / Seismic Controls		
17.	Insulated Concrete Forms	NUDURA	NUDURA

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18.	Ventilating Fans / HVLS Fans	RL CRAIG	GREEN HECK
19.	Fabric Ductwork	RL CRAIG	DUCT SOX
20.	Emergency Power Generators / Transfer Switches	-	-
21.	Electrical Switchgear and Panelboards	TSL SPRINGFIELD	SQUARE D / SCHNEIDER
22.	Starters and Disconnects	TSL SPRINGFIELD	SQUARE D / SCHNEIDER
23.	Wiring Devices	TBD	HUBBELL / P&S / LEVITON
24.	Light Fixtures / Controls	TSL SPRINGFIELD	LITHONIA
25.	Patch Panels	GBE GRAYBAR	HUBBELL
26.	H.M. Frames and Windows	ARCH SALES	CARRIES
27.	Bleachers	IRWIN	IRWIN
28.	Gymnasium Equipment	ALL STAR SPROTS	
29.	Stainless Steel Sinks		
30.	Wood Athletic Flooring	SOUTHERN FLOORING	?
31.	Fire Alarm Systems	FEDERAL FIRE	NOTIFIER
32.	Communication Equipment	GBE - GRAYBAR	HUBBELL
33.	Hollow Core Planks	DEAMRON	DEAMRON
34.	Aggregate Piers	CNC FOUNDATIONS	CNC FOUNDATIONS
35.	Door Hardware	ARCH SALES	BEST
36.	Access Controls	ARCH SALES	SALTO
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## **UNIT PRICES:**

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

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

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

	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	UNIT (to be filled out by the Contractor)
1.	2x2 – ACT Type 1 (per s.f.)	\$5.25	SF
2.	Geogrid TX130		
3.	LVT Flooring (per s.f.)	\$7.50	SF
4.	Remove and replace unsuitable soils w/borrow soil /c.y.	\$28.00	CY
5.	Paint (per s.f.)	\$3.50	SF
6.	Wall Type 1 12'-4" Tall with Vinyl Base Both Sides (per s.f.)	\$9.75	SF
7.	Concrete Work (cubic yards)	\$350.00	CY
8.	Existing Slab Moisture Inhibitor (s.f.)	\$9.00	SF
9.	Aluminum Storefront System with Insulation and Glazing (s.f.)	\$65.00	SF
10.	Structural Steel Columns (Include base plates, anchor bolts & other connection materials) /Ton	\$9,200.00	TON
11.	Structural Steel Beams (Include connection plates, bolts & other connection materials)/ Ton	\$9,500.00	TON
12.	Structural Tube Steel Beams & Trusses (Include connection plates, bolts & other connection materials)/	\$9,900.00	TON
13.	Open-Web Steel Bar Joists, K-Series (Include 2.5K Joist Substitutes)/ Ton	\$9,500.00	TON
14.	Open-Web Steel Bar Joists, LH-Series / Ton	\$9,500.00	TON
15.	Miscellaneous Structural Steel (Angles, Channels, Tees)/ lb.	\$9,500.00	TON
16.	1.5B18 Metal Roof Deck (including flat plates, fasteners & other miscellaneous materials) /sf	\$40.00	SF
17.	Unclassified Utility Trenching with Compacted Backfill / If	\$90.00	LF
18.	2" PVC Conduit, Buried / If	\$26.00	LF

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	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
19.	4" PVC Conduit, Buried / If	\$36.00	LF
20.	120V, 20A Duplex Outlet, Installed / If	\$180.00	EA
21.	1/2" EMT Conduit, Installed / If	\$3.30	LF
22.	1" EMT Conduit, Installed / If	\$3.85	LF
23.	#12 Type THWN Conductor, Installed / If	\$2.50	LF
24.	#10 Type THWN Conductor, Installed / If	\$2.75	LF
25.	Type EX1 Light Fixture, Installed / ea	\$400.00	EA
26.	Type EX2 Light Fixture, Installed / ea	\$400.00	EA
27.	Type EM Light Fixture, Installed / ea	\$400.00	EA
28.	Concrete Sidewalks / sf	\$10.00	SF
29.	Asphalt Pavement including Stone Base / sy	\$40.00	SY
30.	Remove and replace unsuitable soils w/compacted DGA /c.y.	\$1,000.00	CY
31.	Storm Piping (15") / If	\$78.00	LF
32.	Drop Inlets / ea	\$4,500.00	EA
33.	8" Sanitary Sewer, Installed / If	\$215.00	LF
34.	Aluminum Storefront Window with 1" Insulated Glass (per s.f.)	\$98.00	SF
35.	Complete Furnishing and Installation of 3'-0" x 7'-0" Hollow Metal Door and frame Type NL with Classroom Type Door Hardware	\$2,660.00	EA
36.	Mass Earth Work / cy	\$40.00	CY
37.	Aggregate Piers / If		
38.	4" Slab on Grade with Welded Wire Reinforcements	\$8.50	SF
39.	6" C900 Water Main, Installed / If	\$71.00	LF
40.	Remove and replace unsuitable soils w/borrow /c.y.	\$165.00	CY

## **DIRECT MATERIAL PURCHASES:**

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

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

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

	SUPPLIER (to be filled out by the Contractor)	(to be filled out by the Contractor)	(to be filled out by the Contractor)
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**FORM OF PROPOSAL** KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

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## **FORM OF PROPOSAL**

	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)
19.	4" PVC Conduit, Buried / If		
20.	120V, 20A Duplex Outlet, Installed / If		
21.	1/2" EMT Conduit, Installed / If		
22.	1" EMT Conduit, Installed / If		
23.	#12 Type THWN Conductor, Installed / If		
24.	#10 Type THWN Conductor, Installed / If		
25.	Type EX1 Light Fixture, Installed / ea		
26.	Type EX2 Light Fixture, Installed / ea		
27.	Type EM Light Fixture, Installed / ea		
28.	Concrete Sidewalks / sf		
29.	Asphalt Pavement including Stone Base / sy		
30.	Remove and replace unsuitable soils w/compacted DGA /c.y.		
31.	Storm Piping (15") / If		
32.	Drop Iniets / ea		
33.	8" Sanitary Sewer, Installed / If		
34.	Aluminum Storefront Window with 1" Insulated Glass (per s.f.)		
35.	Complete Furnishing and Installation of 3'-0" x 7'-0" Hollow Metal Door and frame Type NL with Classroom Type Door Hardware		
36.	Mass Earth Work / cy		
37.	Aggregate Piers / If		
38.	4" Slab on Grade with Welded Wire Reinforcements		
39.	6" C900 Water Main, Installed / If		
40.	Remove and replace unsuitable soils w/borrow /c.v.		

## **DIRECT MATERIAL PURCHASES:**

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

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

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

	SUPPLIER	PURCHASE ORDER DESCRIPTION	PURCHASE ORDER AMT. (to be filled out by the Contractor)
	(to be filled out by the Contractor)	(to be filled out by the Contractor)	(to be filled out by the Contractor)
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### TIME LIMIT FOR EXECUTION OF CONTRACT DOCUMENTS:

In the event that a bidder's proposal is accepted by the Owner and such bidder should fail to execute the contract within ten (10) consecutive days from the date of notification of the awarding of the contract, the Owner, at his option, may determine that the awardee has abandoned the contract. The bidder's proposal shall then become null and void, and the bid bond or certified check which accompanied it shall be forfeited to and become the property of the Owner as liquidated damages for failure to execute the contract.

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

Submitted by:
NAME OF CONTRACTOR / BIDDER: 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 <del>of \$25,000.</del> \$100,000. (change effective June 3, 2019.)

This form shall not be modified.