

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

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



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

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

Kentucky Department of Education Version of AIA Document A101 – 2007

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

AGREEMENT made as of the Twentieth day of November
in the year Two Thousand Twenty-three
(In words, indicate day, month and year.)

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

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

for the following Project:
(Name, location and detailed description)
South Hopkins Schools Additions & Renovation
9220 Hopkinsville Road, Nortonville, KY 42442

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

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ARTICLE 1 THE CONTRACT DOCUMENTS

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

ARTICLE 2 THE WORK OF THIS CONTRACT

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

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

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

Notice to Proceed Letter issued 11/21/23.

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.

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§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than () days from the date of commencement, or as follows:
(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work. Either list requirements for earlier Substantial Completion here or refer to an exhibit attached to this Agreement.)

Portion of Work	Substantial Completion Date
Substantial Completion	July 1, 2025
Final Completion	30 days after date of 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 Sixteen Million Two Hundred Seventy-six Thousand Four Hundred Eleven Dollars and Seventy-one cents (\$ 16,276,411.29), 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	\$ 24,665,000.00
Sum of Accepted Alternates	\$ 158,500.00
Total Construction Cost (the sum of base bid amount plus sum of accepted alternates)	\$ 24,982,000.00
Sum of Owner’s direct Purchase Orders	\$ 8,705,588.71
Contract Sum (total construction cost less Owner direct Purchase Orders)	\$ 16,276,411.29

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

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

Number	Item Description	Amount
Alternate No. 1	Work in the Right of Way	\$7,500.00
Alternate No. 2	Owner Preferred Door Hardware	No cost
Alternate No. 3	Owner Preferred Door Access Controls	No cost
Alternate No. 6	Replacement of Common Area Flooring in Existing	\$151,000
	Total of Alternates	\$158,500

§ 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	\$650.00 per thousand for face brick

Unsuitable Soil: Include an allowance based on the following work scope: the contractor shall include in the base bid, an allowance to remove and dispose on-site an additional 1000 cy of unsuitable soil, which may be encountered below plan bottom depth. the allowance price shall include replacement with 1000 cy of DGA placed and compacted in accordance with the project geotechnical report and on-site testing agency recommendations. the allowance price shall also include 20000 sf of 6 oz non-woven filter fabric. actual volumes in the allowance shall be measured by the on-site testing agency and the contract will be adjusted using unit prices. The allowance shall be included in the base bid with a line item shown on the bid form.

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ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

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

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

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the 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.)

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

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

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

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

Init.

§ 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
Refer to Project Manual attached.			

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

Section	Title	Date	Pages
Refer to Project Manual Index attached.			

Init.

§ 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
Addenda No. 1	10/23/22	Twenty-three (23)
Addenda No. 2	11/2/23	Forty (40)
Addenda No. 3	11/9/23	One Hundred Ten (110)
Addenda No. 4	11/10/23	One Hundred Eleven (111)

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents:

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

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.2 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 — KDE Version provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

- A. AIA Document A701-1997, Instructions to Bidders — KDE Version
- B. Contractor's Form of Proposal
- C. KDE Purchase Order Summary Form

ARTICLE 10 INSURANCE AND BONDS

The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007 – KDE Version.

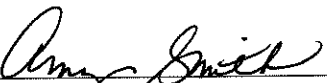
(State bonding requirements, if any, and limits of liability for insurance required in Article 11 of AIA Document A201-2007 – KDE Version. Either list insurance and bond information here or refer to an exhibit attached to this Agreement.)

Type of Insurance or Bond

Limit of Liability or Bond Amount (\$0.00)

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)*
 Amy Smith, Superintendent

(Printed name and title)

CONTRACTOR *(Signature)*

(Printed name and title)

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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	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

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
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.

	<u>WORK</u> (to be filled out by the Architect)	<u>PRICE / UNIT</u> (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
1.	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)/ Ton	\$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 / lf	\$90.00	LF
18.	2" PVC Conduit, Buried / lf	\$26.00	LF

	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 / lf	\$36.00	LF
20.	120V, 20A Duplex Outlet, Installed / lf	\$180.00	EA
21.	1/2" EMT Conduit, Installed / lf	\$3.30	LF
22.	1" EMT Conduit, Installed / lf	\$3.85	LF
23.	#12 Type THWN Conductor, Installed / lf	\$2.50	LF
24.	#10 Type THWN Conductor, Installed / lf	\$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.v.	\$100.00	CY
31.	Storm Piping (15") / lf	\$78.00	LF
32.	Drop Inlets / ea	\$4,500.00	EA
33.	8" Sanitary Sewer, Installed / lf	\$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 / lf		
38.	4" Slab on Grade with Welded Wire Reinforcements	\$8.50	SF
39.	6" C900 Water Main, Installed / lf	\$71.00	LF
40.	Remove and replace unsuitable soils w/borrow /c.v.	\$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.

	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER DESCRIPTION</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER AMT.</u> (to be filled out by the Contractor)
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Table of Contents
South Hopkins Elementary
VOLUME 1 of 3
BG# 23-030
SCB Project No. 2246

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 - Instructions to Bidders – A701-1997 (KDE Version)
- 002213.1 - Supplementary Instructions to Bidders
- 002600 - Procurement Substitution Procedures
Certificate of Product Compliance for Proposed Substituted Products Form
- 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

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- 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
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- 015000 - Temporary Facilities and Controls
- 015713 - Sediment and Erosion Control
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- 017300 - Execution
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- 017839 - Project Record Documents
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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

- 023200 - Water / Wetland Delineation Report
- 023200.1 - Geotechnical Investigation and Report
- 024119 - Selective Demolition

DIVISION 03 - CONCRETE

- 031119 - Insulated Concrete Forms
- 031300 - Permanent Forms - Insulated Concrete Forms
- 033000 - Cast-In-Place Concrete
 - Attachment 1
 - Attachment 2
- 034100 - Precast Structural Concrete – Hollow Core Planks (HCP)

DIVISION 04 - MASONRY

- 042000 - Unit Masonry

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- 051213 - Architecturally Exposed Structural Steel Framing
- 052100 - Steel Joist Framing
- 053100 - Steel Decking
- 055000 - Metal Fabrications
- 055190 - Post Installed Concrete Anchors

DIVISION 06 - WOOD, PLASTICS, AND COMPOSITES

- 061000 - Rough Carpentry
- 061053 - Miscellaneous Rough Carpentry
- 061600 - Sheathing
- 064023 - Interior Architectural Woodwork
- 064100 - Architectural Wood Casework

DIVISION 07 - THERMAL AND MOISTURE PROTECTION

- 071113 - Bituminous Dampproofing
- 071900 - Water Repellents
- 072100 - Thermal Insulation
- 072119 - Foamed-In-Place Insulation
- 072500 - Weather Barriers
- 074213.02 - Metal Wall Panels
- 074213.23 - Metal Composite Material Wall Panels
- 075420 - Membrane Roofing
- 076200 - Sheet Metal Flashing and Trim
- 077200 - Roof Accessories
- 078413 - Penetration Firestopping
- 079200 - Joint Sealants

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- 081416 - Flush Wood Doors
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- 092216 - Non-Structural Metal Framing
- 092900 - Gypsum Board
- 093013 - Ceramic Tiling
- 095113 - Acoustical Panel Ceilings
- 095423 - Linear Metal Ceilings
- 096466 - Wood Flooring
- 096510 - Vinyl composition Tile
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- 098436 - Sound Absorbing Ceiling Units
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- 101416 - Plaques
- 101419 - Dimensional Letter Signage
- 101423 - Panel Signage
- 102239 - Folding Panel Partitions
- 102600 - Wall and Door Protection
- 102800 - Toilet, Bath, and Laundry Accessories
- 104413 - Fire Protection Cabinets
- 104416 - Fire Extinguishers
- 105300 - Aluminum Protective Canopies
- 197500 - Flagpole
- 107600 - Acoustic Specialties

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- 116623 - Gymnasium Equipment

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- 123520 - Music Education Storage Casework
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- 123623.13 - Plastic Laminate Clad Countertops
- 123662 - Solid Surface Countertops
- 127600 - Telescoping Bleachers

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HOPKINS COUNTY SCHOOLS
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MARCUM NO. 22626

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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: Southside Elementary Renovation & Addition dated September 18, 2023, modified by subsequent Addenda and Contract modifications.
- B. List of Drawings: Drawings consist of the following Contract Drawings and other drawings of type indicated:

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- SU1.1 SITE UTILITY PLAN
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- SU1.3 ENLARGED SITE UTILITY PLAN
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