

DANNY CLEMENS, DIRECTOR
GEORGE BROCK, MAINTENANCE SUPERVISOR
THOMAS STOKES, CUSTODIAL SUPERVISOR
ANDREA ROCK, ENERGY MANAGER

DEPARTMENT OF FACILITIES

MEMO

TO: Dr. Jesse Bacon, Superintendent
FROM: Danny Clemens, Director of Facilities
Date: July 29, 2024
RE: Phase II Athletics with Revised BG-1- Bid Package #1 Contract for Board Approval DC

Requested for approval is a contract with Calhoun construction for Bid package #1 of the Phase II Athletics project. The Base Bid is \$20,500,000 with the accepted alternates of \$400,000 for a total cost of \$20,900,000.00.

I recommend approval of this request.

- Attachment 1 - BP1 - Unit Prices
- Attachment 2 - BP1 - Allowances 01 02 10
- Attachment 3 - BP1 - Project Manual Index
- Attachment 4 - BP1 - Drawing Index
- Attachment 5 - Calhoun Bid Form
- Attachment 6 - KDE Purchase Order Summary – Calhoun
- Attachment 7 – Calhoun Performance and Payment Bonds (This will be forwarded to BCPS after award of Contract)
- Attachment 8 - Calhoun - Certifications of Insurance
- Attachment 9- Revised BG-1

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE

BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

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 Twenty-Ninth day of July
in the year Two Thousand and Twenty-Four
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)
Bullitt County Public Schools Board of Education
1040 KY Hwy 44 East
Shepherdsville, Kentucky 40165

and the Contractor:
(Name, legal status, address and other information)
Calhoun Construction Services, Inc.
7707 National Turnpike
Louisville, Kentucky 40218

for the following Project:
(Name, location and detailed description)
Phase II Athletics - Bid Package No.1 - Baseball and Softball Field Improvements
Bullitt Central, North Bullitt and Bullitt East High Schools
Project scope includes improvements to the Baseball and Softball fields at Bullitt Central, North Bullitt and Bullitt East High Schools. New buildings include restroom and concession buildings, new dugouts, and masonry backstops. Site electrical and communications work is included to support the field improvements including site lighting, electrical outlets and communications. New tennis courts are planned at the Bullitt Central and North Bullitt sites. Site Work includes earthwork, new paving, and storm drainage.

The Architect:
(Name, legal status, address and other information)
Studio Kremer Architects, Inc.
1231 S Shelby Street
Louisville, Kentucky 40203

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.

TABLE OF ARTICLES

- 1 THE CONTRACT DOCUMENTS
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ARTICLE 1 THE CONTRACT DOCUMENTS

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

ARTICLE 2 THE WORK OF THIS CONTRACT

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

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

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

If, prior to the commencement of the Work, the Owner requires time to file mortgages and other security interests, the Owner's time requirement shall be as follows:

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

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§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than (N/A) 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.)
 Substantial Completion to be achieved by date cited below, unless explicitly modified by Change Order.

| | |
|-----------------------------|------------------------------------|
| Portion of Work | Substantial Completion Date |
| Entire Work of the Contract | February 1, 2025 |

, 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 No 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 Eighteen Million, Six hundred Sixty-One Thousand, Eight Hundred Thirty-One Dollars and Zero Cents. (\$ 18,661,831.00), 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 | \$ 20,500,000.00 |
| Sum of Accepted Alternates | \$ 400,000.00 |
| Total Construction Cost (the sum of base bid amount plus sum of accepted alternates) | \$ 20,900,000.00 |
| Sum of Owner's direct Purchase Orders | \$ 2,238,169.00 |
| Contract Sum (total construction cost less Owner direct Purchase Orders) | \$ 18,661,831.00 |

§ 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 | North Bullitt Roadway Extension | \$ 400,000.00 |
| Alternate No. 2 | Door Hardware | \$ 0.00 |
| Alternate No. 3 | Preferred Exterior Field Athletic Lighting | \$ 0.00 |
| Alternate No. 5 | Preferred AV System | \$ 0.00 |
| Alternate No. 6 | Preferred LED Videoboard Systems | \$ 0.00 |
| Alternate No. 7 | Plumbing Equipment | \$ 0.00 |
| | | |
| | Total of Alternates | \$ 400,000.00 |

§ 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 the Form of Proposal "Unit Prices" list attached to this Agreement.

| Item | Units and Limitations | Price per Unit (\$0.00) |
|------|-----------------------|-------------------------|
|------|-----------------------|-------------------------|

§ 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.)

Refer to Specification Section 01 02 10 "Allowances" for list of allowances attached to this Agreement.

| Item | Price |
|------|-------|
|------|-------|

Init.

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 Fifteenth day of the same 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.

Retainage shall not be reduced to below two percent (2%) until punch is 100% complete and Owner and Architect have had a final walk-through to confirm.

§ 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.)*

N/A

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

Dr. Jesse Bacon, Superintendent
Bullitt County Public Schools
1040 Highway 44 East
Shepherdsville, KY 40165

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

Kurt Meadors, Vice President
Calhoun Construction Services, Inc.
7707 National Turnpike
Louisville, KY 40218

§ 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 |
|-----------------------|---------------------------------|------------------|-----------|
| Div. 0 Specifications | Bidding and Contract Provisions | January 25, 2023 | Inclusive |
| Div. 1 Specification | General Requirements | January 25, 2023 | Inclusive |

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

| Section | Title | Date | Pages |
|---------|-------|------|-------|
|---------|-------|------|-------|

§ 9.1.5 The Drawings:

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

Refer to Drawing Index attached to this Agreement.

| Number | Title | Date |
|--------|-------|------|
|--------|-------|------|

§ 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 | June 28, 2024 | 285 |
| Addendum No.2 | July 8, 2024 | 124 |
| Addendum No.3 | July 15, 2024 | 121 |

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:

Init.

- 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
 - D. Contractor's Performance and Payment Bonds (attached to this agreement)
 - E. Contractor's certificate of insurance (attached to this agreement)

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

As specified in Article 11 of AIA Document A201-2007
of the contract documents.

Limit of Liability or Bond Amount (\$0.00)

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

CONTRACTOR (Signature)

(Printed name and title)

(Printed name and title)

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 1-hour after 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> |
|-----|---|---|-------------|
| 1. | Soil excavation below building foundations / Trench excavation | 32.00 \$20.00 | C.Y. |
| 2. | Mass Soil excavation below slab on grade | 32.00 | C.Y. |
| 3. | Rock excavation below building foundations / Trench excavation | 416.00 -- Trench rock 378.00 - Mass rock | C.Y. |
| 4. | A. FROM SITE - Engineered soil fill, compacted per specifications. | 23.00 | C.Y. |
| | B. IMPORTED - Engineered soil fill, compacted per specifications. | 38.50 | C.Y. |
| 5. | Engineered crushed stone fill, consolidated and installed per specifications | 46.00 | C.Y. |
| 6. | Flowable fill concrete fill, with no reinforcing | 180.00 | C.Y. |
| 7. | Reinforced concrete walks and slabs, 4" thick with compacted sub-base | 95.50 | S.Y. |
| 8. | Reinforced concrete walks and slabs, 6" thick with compacted sub-base | 106.00 | S.Y. |
| 9. | 8" HDPE Pipe, Installed, | 40.00 | L.F. |
| 10. | Asphalt Paving, per inch of thickness | 8.00 | S.Y. |
| 11. | Additional Excavation – General Site | 32.00 | C.Y. |
| 12. | Structural Steel (weight less than 20 lbs/ft) | 5.00 | LB. |
| | (weight more than or equal to 20 lbs/ft) | 4.50 | LB. |
| 13. | 8" CMU (reinforced) | 36.00 | S.F. |
| | 12" CMU (reinforced) | 37.00 | S.F. |
| 14. | 4'-0" High Chain Link Fence | 43.00 | L.F. |
| | 6'-0" High Chain Link Fence | 45.50 | L.F. |
| 15. | 4'-0 Wide Chain Link Gate w/ Hardware | 1,187.00 | EA. |
| | 8'-0 Wide Chain Link Gate w/ Hardware | 1,873.00 | EA. |
| | 13'-0 Wide Chain Link Gate w/ Hardware | 2,000.00 | EA. |
| 16. | 8'-0" Decorative Steel Fence | 148.00 | L.F. |
| 17. | 4'-0 Wide Decorative Steel Gate w/ Hardware | 1,557.00 | EA. |
| | 8'-0 Wide Decorative Steel Gate w/ Hardware | 3,114.00 | EA. |

| | <u>WORK</u> (to be filled out by the Architect) | <u>PRICE / UNIT</u> (to be filled out by the Contractor) | <u>UNIT</u> |
|-----|---|---|----------------------|
| 18. | #10 THHW/THWN Conductors | 6.00 | L.F. |
| 19. | #8 THHW/THWN Conductors | 8.50 | L.F. |
| 20. | 1" schedule 40 PVC buried with trench @24" and backfilled | 115.50 | L.F. |
| 21. | OL2 Area Light Fixture and Pole Base | 7,350.00 | EA |
| 22. | 1" RMC Raceway | 15.00 | L.F. |
| 23. | RCP 12" RCP 36" RCP 42" | 66.00 212.00 294.00 | L.F. L.F. L.F. |
| 24. | Storm Headwall & Flared End Sections | 3,780.00 | EA |
| 25. | Inlets 4x4 | 3,570.00 | EA |
| 26. | Stormwater Manhole | 2,310.00 | EA |
| 27. | Sanitary Manhole | 2,310.00 | EA |
| 28. | 8" PVC – Sanitary | 40.00 | L.F. |
| 29. | Outlet control structures for Stormwater BMPs | 3,465.00 | EA |
| 30. | | | |
| 31. | | | |
| 32. | | | |
| 33. | | | |
| 35. | | | |
| 36. | | | |
| 37. | | | |
| 38. | | | |
| 39. | | | |
| 40. | | | |

Note: Backbox and conduit stubouts ARE separate from individual line items and shall not be included in "installed" electrical unit prices.

SECTION 01 02 10 – ALLOWANCES

PART 1 GENERAL

1.01 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.02 DESCRIPTION

- A. Related requirements specified elsewhere include, but not limited to:
1. General Conditions, Article 3.8, Allowances
 2. Division 01 Section "Measurement and Payment"
 3. Division 01 Section "Submittals"
 4. Division 04 Section "Unit Masonry Assemblies"
- B. Designate in Schedule of Values separate item for cost allowances of the Work.
- C. Designate in Construction Schedule for delivery dates of Products.

1.03 SCHEDULE OF ALLOWANCES

- A. Purchase product / material under allowance only as directed by Architect / Engineer.
- B. Include the following amounts in Base Bid for inclusion in Contract Sum.
1. **Site Electrical and Communication Utility Connections:** Allow **\$80,000** for tap and easement fees as required by the local utilities. Refer to Site Utilities Plan UE1.0 and utilize amount for existing electrical connection fees.
 2. **Unsuitable Soils– Site Work:**
 - a. Allow the following at the **Bullitt East Site (Excluding Baseball/Softball Structures):**
 - Unsuitable Soils Undercut and Replacement: Allow **200** cubic yards for mass undercut of unsuitable soils and backfill with engineered soil fill. Allowances shall be paid for using Unit Prices 2 and 4.
 - Site Mass Rock Excavation: Allow **100** cubic yards for rock removal and disposal. Allowances shall be paid for using Unit Price 3.
 - Site Trench Rock Excavation: Allow **50** cubic yards for rock removal and disposal. Allowances shall be paid for using Unit Price 3.

- b. Allow the following at the **Bullitt Central Site (Excluding Baseball/Softball Structures)**:
 - Unsuitable Soils Removal under paved areas: Allow **###** cubic yards for mass undercut of unsuitable soils and backfill with engineered soil fill. Allowances shall be paid for using Unit Prices 2 and 4.
- c. Allow the following at the **North Bullitt Site (Excluding Baseball/Softball Structures)**:
 - Unsuitable Soils Removal under paved areas: Allow **###** cubic yards for mass undercut of unsuitable soils and backfill with engineered soil fill. Allowances shall be paid for using Unit Prices 2 and 4.

3. Unsuitable Soil Removal Allowance – Baseball & Softball

- a. Allow the following at the **Bullitt East Baseball/Softball Structures**:
 - Unsuitable Soils Removal under slab on grade: Allow **15** cubic yards for mass undercut of unsuitable soils and backfill with engineered soil fill. Allowances shall be paid for using Unit Prices 2 and 4.
 - Unsuitable Soils Removal under foundations: Allow **15** cubic yards for mass undercut of unsuitable soils and backfill with engineered soil fill. Allowances shall be paid for using Unit Prices 1 and 4.
 - Rock Removal under building foundation: Allow **30** cubic yards for rock removal and disposal. Allowances shall be paid for using Unit Price 3 and 4.
- b. Allow the following at the **Bullitt Central Baseball/Softball Structures**:
 - . Unsuitable Soils Removal under slab on grade: Allow **15** cubic yards for mass undercut of unsuitable soils and backfill with engineered soil fill. Allowances shall be paid for using Unit Prices 2 and 4.
 - i. Unsuitable Soils Removal under foundations: Allow **15** cubic yards for mass undercut of unsuitable soils and backfill with engineered soil fill. Allowances shall be paid for using Unit Prices 1 and 4.
- c. Allow the following at the **North Bullitt Baseball/Softball Structures**:
 - Unsuitable Soils Removal under slab on grade: Allow **20** cubic yards for mass undercut of unsuitable soils and backfill with engineered soil fill. Allowances shall be paid for using Unit Prices Unit Prices 2 and 4.
 - Unsuitable Soils Removal under foundations: Allow **20** cubic yards for mass undercut of unsuitable soils and backfill with engineered soil fill. Allowances shall be paid for using Unit Prices 1 and 4.

4. Fencing and Gate Allowance:

- a. Allow the following at the **Bullitt East Field House**:
 - 6'-0" High Change Link Fence:
 - Allow **300** L.F. Allowance shall be adjusted by Unit Price 14.

- Provide (2) 4'-0 Wide Gates. Allowance shall be adjusted by Unit Price 15.
 - Provide (2) 13'-0 Wide Gates. Allowance shall be adjusted by Unit Price 15.
 - 8'-0" Decorative Steel Fence:
 - Allow **150** L.F. Allowance shall be adjusted by Unit Price 16.
 - Provide (2) 4'-0 Wide Gates. Allowance shall be adjusted by Unit Price 17.
 - Provide (2) 8'-0 Wide Gates. Allowance shall be adjusted by Unit Price 17.
5. **Existing Baseball Field House Modifications** : Allow **\$100,000** for interior and exterior architectural modifications to the Bullitt East High School Field House building that is adjacent to the new "Home" baseball field Dugout. Refer to Project Phasing & Existing Building Scope – Bullitt East drawing G1.51 for location of building. Work to be confirmed during construction. Allowance to cover costs of work at the building. Exterior Site work to be included in the Base Bid, refer to Site Layout Baseball & Softball Bullitt East High School drawing C1.30 BEHS. [Added Via Addendum No. 3].
- C. Amount of allowance includes:
1. Net cost of product.
 2. Delivery to the Project Site.
 3. All applicable taxes.
- D. Unless otherwise noted, include in the Allowance amount the Contractors cost for the following:
1. Handling at Project Site, including unloading, uncrating and storage.
 2. Protection from elements from damage, including any packaging.
 3. Labor, installation and finishing.
 4. Other expenses (i.e. testing, adjusting and balancing) required to complete installation.
 5. Overhead and profit.
- E. The use of Allowance money must be approved by the Bullitt County Public Schools before work can proceed.

1.04 DELIVERY

- A. Contractor shall be responsible to arrange for delivery, unloading, and prompt inspection of product for damage for defects and submission of claims for transportation damage.

1.05 INSTALLATION

- A. Comply with referenced Specification Section requirements.

1.06 ADJUSTMENT OF CASH ALLOWANCE

- A. Adjustments shall only be by Change Order in accordance with the General Conditions, Article 3.8, subparagraph 3.8.2.3.

PART 2 PRODUCTS (not applicable)

PART 3 EXECUTION (not applicable)

END OF SECTION 01 02 10

INDEX TO SPECIFICATIONS
Phase II Athletics
Bullitt County Public Schools
Baseball and Softball Field Improvements
BID PACKAGE 1: GENERAL CONSTRUCTION
Shepherdsville, Mt Washington and Hebron, Kentucky
SKA# 2023-50 | BG-1# 24-192

VOLUME 1

BIDDING REQUIREMENTS

| | | |
|---------|----------|--|
| Section | 00 01 00 | Invitation to Bid Instructions to Bidders AIA A701 – 1997 – KDE Version (SAMPLE) |
| | 00 20 00 | Supplemental Instructions to Bidders KDE Form of Proposal Attachment A (<i>Form of Proposal</i>) – Base Bid Accounting Breakdown Attachment B (<i>Form of Proposal</i>) – Contractor Acknowledgment of Compliance |
| | 00 40 00 | General Notes to Contractor |
| | 00 50 00 | Contractor Safety Preface to the Geotechnical Report Geotechnical Report: Bullitt Central High School Geotechnical Report: North Bullitt High School - Revised Geotechnical Report: Bullitt East High School Addendum 1 – to Bullitt East High School Geotechnical Report Bullitt County Public Schools - New Construction & Renovation Design Guidelines |

CONTRACT FORMS

| | | |
|---------|----------|---|
| Section | | Standard Form of Agreement Between Owner and Contractor AIA A101 – 2007 KDE Version (SAMPLE) |
| | 00 60 00 | Terms of the Agreement Between Owner and Contractor General Conditions of the Contract for Construction AIA A201 – 2007 – KDE Version (SAMPLE) |
| | 00 70 00 | Supplementary Conditions to General Conditions of the Contract for Construction KDE Purchase Order Summary Form (SAMPLE) KDE Purchase Order Form (SAMPLE) Performance Bond & Payment Bond AIA A312 – 2010 – KDE Version (SAMPLE) |

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| | | |
|---------|----------|--|
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| | 01 02 10 | Allowances |
| | 01 02 50 | Measurement and Payment |
| | 01 04 00 | Project Coordination |
| | 01 05 00 | Field Engineering |
| | 01 17 00 | Storage, Protection, and Safety |
| | 01 20 00 | Project Meetings |
| | 01 22 00 | Unit Prices |
| | 01 23 00 | Alternates |
| | 01 30 00 | Submittals |
| | 01 34 00 | Shop Drawings, Product Data, and Samples |
| | 01 40 00 | Quality Control |
| | 01 41 10 | Structural Special Inspections & Contractor Responsibilities |
| | 01 50 00 | Temporary Facilities |
| | 01 63 00 | Substitutions |
| | 01 70 00 | Contract Closeout |
| | 01 71 00 | Cleaning |
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| | 01 78 00 | Project Record Documents |
| | 01 79 00 | Demonstration & Training |

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| | 02 08 00 | – Staking |
| | 02 73 20 | – Selective Demolition |

DIVISION 03 – CONCRETE

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| | 03 11 16.13 | – Concrete Formwork |
| | 03 30 00 | – Cast In Place Concrete |

DIVISION 04 – MASONRY

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| Section | 04 20 00 | – Unit Masonry Assemblies |
|---------|----------|---------------------------|

DIVISION 05 – METALS

| | | |
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| Section | 05 10 00 | – Structural Anchors |
| | 05 12 00 | – Structural Steel Framing |
| | 05 21 00 | – Steel Joist Framing |
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Section 07 22 00 – Roof Insulation
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07 41 13.1 – Roofing Installer Guarantee
07 42 13 – Metal Soffit Panels
07 62 00 – Sheet Metal Flashing and Trim
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DIVISION 08 – OPENINGS

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10 28 00 – Restroom Accessories
10 44 00 – Fire Protection Specialties
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DIVISION 11 – EQUIPMENT

Section 11 68 44 – Outdoor LED Display

DIVISION 12 – FURNISHINGS

DIVISION 13 – SPECIAL CONSTRUCTION

DIVISION 14 – CONVEYING SYSTEMS

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20 02 00 – Scope of the Mechanical Work
20 03 00 – Shop Drawings, Maintenance Manuals and Parts Lists
20 11 00 – Sleeving, Cutting, Patching, Firestopping & Repairing
20 12 00 – Excavation, Trenching, Backfilling & Grading
20 13 00 – Pipe, Pipe Fittings, & Pipe Support
20 21 00 – Valves
20 22 00 – Insulation - Mechanical
20 23 00 – Thermometers, Pressure Gauges, Etc.
20 24 00 – Identifications, Tags, Charts, Etc.
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26 05 00 Common Work Results for Electrical Systems
26 05 05 Selective Demolition for Electrical
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| | 31 31 16 | Termite Control |

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| | 32 13 13 | Pavement, Walks and Curbs |
| | 32 18 23 | Tennis Court Surfacing |
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- Q1.51 BEHS - PROJECT PHASING & EXISTING BUILDING SCOPE - BULLITT EAST
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- C0.05 - BEHS - EROSION CONTROL PLAN, BASEBALL & SOFTBALL BULLITT EAST HIGH SCHOOL
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- C0.20 - BEHS - DEMOLITION PLAN, BASEBALL/SOFTBALL FIELDS BULLITT EAST HIGH SCHOOL
- C0.15 NBHS - NORTH BULLITT - DEMOLITION AND TREE PROTECTION PLAN
- C1.10 BCBS - BULLITT CENTRAL ATHLETIC FIELDS - LAYOUT PLAN
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- A1.54 BEHS - SOFTBALL FIELD BLEACHER PLAN & BACKSTOP - BULLITT CENTRAL &
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- E5.2.1 BEHS - PARTIAL SITE UTILITY PLAN - BASEBALL/SOFTBALL DEMO NORTH
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- E3.1 BEHS - BULLITT EAST - BASEBALL - LIGHTING
- E3.2 BEHS - BULLITT EAST - SOFTBALL - LIGHTING
- E3.3 BEHS - BULLITT EAST - BASEBALL - POWER SYSTEMS
- E3.4 BEHS - BULLITT EAST - SOFTBALL - POWER SYSTEMS
- E4.0 NBHS - NORTH BULLITT - BASEBALL / SOFTBALL - DEMOLITION
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- E4.2 NBHS - NORTH BULLITT - SOFTBALL - LIGHTING
- E4.3 NBHS - NORTH BULLITT - BASEBALL - POWER SYSTEMS
- E4.4 NBHS - NORTH BULLITT - SOFTBALL - POWER SYSTEMS
- E5.0 - ELECTRICAL DETAILS
- E5.1 - ELECTRICAL DETAILS
- E5.4 - ELECTRICAL RISER
- E5.5 - ELECTRICAL SCHEDULES
- E5.6 - ELECTRICAL SCHEDULES

CONSTRUCTION DOCUMENTS - ISSUED FOR BID



BID PACKAGE 1 - COVER SHEET

BCPS HIGH SCHOOL BASEBALL / SOFTBALL
 BULLITT CENTRAL / NORTH BULLITT / BULLITT EAST
 SHEETS AVAILABLE BY REGISTERED ARCHITECT

BC# 24-182

DATE: 08/28/2024
 DRAWN BY: CHM
 CHECKED BY: BMO
 REVISIONS:

2023-50

G0.0
 BP1

BG No. 24-192

Date: June 26, 2024 To: (Owner): Bullitt County Public Schools

Project Name: Bullitt County Public Schools Bid Package No.1
Baseball and Softball Field Improvements - General Construction

City, County: Bullitt County, Kentucky

Name of Contractor:
Calhoun Construction Services

Mailing Address:
7707 National Turnpike Suite 400 Louisville, KY 40214

Business Address: same as above Telephone: (502) 493-1332
Fax: _____

Having carefully examined the Instructions to Bidders, Contract Agreement, General Conditions, Supplemental Conditions, Specifications, and Drawings, for the above referenced project, the undersigned bidder proposes to furnish all labor, materials, equipment, tools, supplies, and temporary devices required to complete the work in accordance with the contract documents and any addenda listed below for the price stated herein.

Addendum 1, 2, 3 (Insert the addendum numbers received or the word "none" if no addendum received.)

BASE BID FOR BID PACKAGE NO. 2: For the construction required to complete the work, in accordance with the contract documents, I/We submit the following lump sum price of:

\$20,500,000.00

Use Figures

twenty million five hundred thousand Dollars & zero Cents
Use Words Use Words

IF ALSO BIDDING BID PACKAGE NO.2 FIELD HOUSE-GENERAL CONSTRUCTION, REFER TO THAT BID PACKAGE'S FORM OF PROPOSAL TO PROVIDE A COMBINED BASE BID COST IF THE SAME GENERAL CONTRACTOR IS BIDDING BOTH BID PACKAGES.

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 |
|-------------------|--|-------------------------|------------------------------|-------------------------------------|
| No.1 | North Bullitt Roadway Extension | \$400,000 | | <input type="checkbox"/> |
| No.2 | Door Hardware | | | <input checked="" type="checkbox"/> |
| No.3 | Preferred Exterior Field Athletic Lighting | | | <input checked="" type="checkbox"/> |
| No.4 | Athletic Lighting - Entertainment Features and Accent Lighting | \$162,000 | | |
| No.5 | Preferred AV System | | | <input checked="" type="checkbox"/> |
| No.6 | Preferred LED Videoboard System | | | <input checked="" type="checkbox"/> |
| No.7 | Plumbing Equipment | | | <input checked="" 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. | Demolition | JR Contracting |
| 2. | Building Layout (Engineer / Surveyor) | Total Precision |
| 3. | Excavation and Grading | JR Contracting |
| 4. | Landscape | Outdoor Specialties |
| 5. | Concrete | Calhoun |
| 6. | Masonry | Masonry Additions |
| 7. | Athletic Equipment | Toadvine |
| 8. | Structural Steel | Independent Steel |
| 9. | Steel Bar Joist / Metal Deck | Independent Steel |
| 10. | Metal Soffit Panels | Deerpark |
| 11. | Standing Seam Metal Roofing | Deerpark |
| 12. | Hollow Metal Door and Frames | Schiller |
| 13. | Door Hardware | Schiller |
| 14. | Asphalt | JR Contracting |
| 15. | Fencing | Overhead Door Company |
| 16. | Painting | Chambers |
| 17. | AV Equipment | — Various — Delta |

| | | |
|-----|------------------|----------------------------|
| 18. | Mechanical | VARIOUS — Lusk |
| 19. | Plumbing | VARIOUS — Lusk |
| 20. | Electrical | VARIOUS — KES |
| 21. | Communications | VARIOUS — Delta |
| 22. | Intercom Systems | Delta |
| 23. | | |
| 24. | | |
| 25. | | |
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| 37. | | |
| 38. | | |
| 39. | | |
| 40. | | |

LIST OF PROPOSED SUPPLIERS AND MANUFACTURERS:

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

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

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

The bidder shall submit the list of suppliers and manufacturers 1-hour after 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. | Concrete | Ernst | Ernst |
| 2. | Masonry | LEE Building Products | LEE, Mills, Belden Brick Yankee hill, Bowerstone |
| 3. | Pre-Finished Standing Seam Metal Roofing | Garland | Garlnd |
| 4. | Structural Steel / Steel Bar Joist / Metal Floor & Roof Deck | Sysken Steel | Sysken Steel |
| 5. | Hollow Metal Door and Frames | Schiller | MPI |
| 6. | Door Hardware | Schiller | Hager, LCN, Schlage, Trimcc |
| 7. | Paint | Sherwin Williams | Sherwin Williams |
| 8. | Fencing | J2P, LLC DBA Overhead Door of Eastern KY | Master Halco |
| 9. | Electrical Distribution Equipment | Graybar | Square D |
| 10. | Light Fixtures | Graybar | LHI |
| 11. | Exterior Athletic Lighting | Musco | Musco |
| 12. | Sound Reinforcement Systems | Delta Services | Danley |
| 13. | Intercom System | Delta Services | Roland Rauland |
| 14. | | | |
| 15. | | | |
| 16. | | | |

| | <p><u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)</p> | <p><u>SUPPLIER</u> (to be filled out by the Contractor)</p> | <p><u>MANUFACTURER</u> (to be filled out by the Contractor)</p> |
|-----|--|--|--|
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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 1 hour after the Bid

| | WORK (to be filled out by the Architect) | PRICE / UNIT (to be filled out by the Contractor) | UNIT |
|-----|--|---|-------------------|
| 1. | Soil excavation below building foundations / Trench excavation | 32.00 \$20.00 | C.Y. |
| 2. | Mass Soil excavation below slab on grade | 32.00 | C.Y. |
| 3. | Rock excavation below building foundations / Trench excavation | 416.00 ← \$250.00 378.00 - Trench rock - Mass rock | C.Y. |
| 4. | A. FROM SITE - Engineered soil fill, compacted per specifications. | 23.00 | C.Y. |
| | B. IMPORTED - Engineered soil fill, compacted per specifications. | 38.50 | C.Y. |
| 5. | Engineered crushed stone fill, consolidated and installed per specifications | 46.00 | C.Y. |
| 6. | Flowable fill concrete fill, with no reinforcing | 180.00 | C.Y. |
| 7. | Reinforced concrete walks and slabs, 4" thick with compacted sub-base | 95.50 | S.Y. |
| 8. | Reinforced concrete walks and slabs, 6" thick with compacted sub-base | 106.00 | S.Y. |
| 9. | 8" HDPE Pipe, Installed, | 40.00 | L.F. |
| 10. | Asphalt Paving, per inch of thickness | 8.00 | S.Y. |
| 11. | Additional Excavation – General Site | 32.00 | C.Y. |
| 12. | Structural Steel (weight less than 20 lbs/ft) (weight more than or equal to 20 lbs/ft) | 5.00 4.50 | LB. LB. |
| 13. | 8" CMU (reinforced) 12" CMU (reinforced) | 36.00 37.00 | S.F. S.F. |
| 14. | 4'-0" High Chain Link Fence 6'-0" High Chain Link Fence | 43.00 45.50 | L.F. L.F. |
| 15. | 4'-0 Wide Chain Link Gate w/ Hardware 8'-0 Wide Chain Link Gate w/ Hardware 13'-0 Wide Chain Link Gate w/ Hardware | 1,187.00 1,873.00 2,000.00 | EA. EA. EA. |
| 16. | 8'-0" Decorative Steel Fence | 148.00 | L.F. |
| 17. | 4'-0 Wide Decorative Steel Gate w/ Hardware 8'-0 Wide Decorative Steel Gate w/ Hardware | 1,557.00 3,114.00 | EA. EA. |

| | <u>WORK</u> (to be filled out by the Architect) | <u>PRICE / UNIT</u> (to be filled out by the Contractor) | <u>UNIT</u> |
|-----|---|---|----------------------|
| 18. | #10 THHW/THWN Conductors | 6.00 | L.F. |
| 19. | #8 THHW/THWN Conductors | 8.50 | L.F. |
| 20. | 1" schedule 40 PVC buried with trench @24" and backfilled | 115.50 | L.F. |
| 21. | OL2 Area Light Fixture and Pole Base | 7,350.00 | EA |
| 22. | 1" RMC Raceway | 15.00 | L.F. |
| 23. | RCP 12" RCP 36" RCP 42" | 66.00 212.00 294.00 | L.F. L.F. L.F. |
| 24. | Storm Headwall & Flared End Sections | 3,780.00 | EA |
| 25. | Inlets 4x4 | 3,570.00 | EA |
| 26. | Stormwater Manhole | 2,310.00 | EA |
| 27. | Sanitary Manhole | 2,310.00 | EA |
| 28. | 8" PVC – Sanitary | 40.00 | L.F. |
| 29. | Outlet control structures for Stormwater BMPs | 3,465.00 | EA |
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Note: Backbox and conduit stubouts ARE separate from individual line items and shall not be included in "installed" electrical unit prices.

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. | Sherwin Williams | Paint | \$7,700 |
| 2. | ASI | Signage | \$11,180 |
| 3. | Wausau | Site Furnishings | \$6,567 |
| 4. | US Specialties | Toilet Accessories | \$14,836 |
| 5. | US Specialties | Lockers | \$60,223 |
| 6. | Schiller | Doors and Hardware | \$151,757 |
| 7. | Garland | Standing Seam Metal | \$100,000 |
| 8. | Lee Building Products | CMU, Brick, Mortar, Cement | \$176,850 |
| 9. | Mills Supply Co | Rebar, Masonry accessories | \$17,780 |
| 10. | Indiana Cut Stone | Limestone caps | \$21,050 |
| 11. | Watchfire Signs | Videoboards | \$570,738 |
| 12. | TRANE | HVAC Equipment | \$78,934 |
| 13. | R.L. Craig | Grilles, Registers, Diffusers, Fans | \$17,396 |
| 14. | Ferguson | Plumbing Fixtures | \$154,720 |
| 15. | Overhead Door Company of Louisville | Stainless steel counter shutters | \$17,673 |
| 16. | J2P, LLC | Fencing | \$291,265 |
| 17. | Siskin Steel | Steel supplier | \$40,000 |
| 18. | Vulcraft Alabama | Bar Joist and Decking supplier | \$57,500 |

| | SUPPLIER (to be filled out by the Contractor) | PURCHASE ORDER DESCRIPTION (to be filled out by the Contractor) | PURCHASE ORDER AMT. (to be filled out by the Contractor) |
|-----|---|---|--|
| 19. | S&M Precast, Inc | Precast structures - storm sewer | \$76,000 |
| 20. | Quality Stone | Aggregates | \$150,000 |
| 21. | Harco, Inc | Storm detention system | \$45,000 |
| 22. | Ferguson Supply | Pipe - storm/sanitary | \$52,000 |
| 23. | J.R. Hoe | Castings | \$24,000 |
| 24. | Graybar | Switchgear and Panelboards | \$95,000 |
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| | SUPPLIER (to be filled out by the Contractor) | PURCHASE ORDER DESCRIPTION (to be filled out by the Contractor) | PURCHASE ORDER AMT. (to be filled out by the Contractor) |
|-----|---|---|--|
| 44. | | | |
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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: Calhoun Construction Services

AUTHORIZED REPRESENTATIVE'S NAME:



Signature

AUTHORIZED REPRESENTATIVE'S NAME (printed): Kurt Meadors

AUTHORIZED REPRESENTATIVE'S TITLE: VP of Estimating

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.

BID BOND

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
Hartford, Connecticut 06183

CONTRACTOR:

(Name, legal status and address)

CALHOUN CONSTRUCTION SERVICES, INC.
7707 NATIONAL TURNPIKE #400
LOUISVILLE, KY 40214

SURETY:

(Name, legal status and principal place of business)

TRAVELERS CASUALTY AND SURETY COMPANY OF
AMERICA, ONE TOWER SQUARE
HARTFORD, CT 06183

OWNER:

(Name, legal status and address)

BULLITT COUNTY PUBLIC SCHOOLS
1040 HWY 44 EAST
SHEPHERDSVILLE, KY 40165

BOND AMOUNT: FIVE PERCENT (5%) OF THE AMOUNT OF THE BID

PROJECT:

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

PHASE II ATHLETICS-BASEBALL AND SOFTBALL FIELD IMPROVEMENTS
BID PACKAGE #1: GENERAL CONSTRUCTION

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 19TH day of JULY, 2024

Alyssa Otter

(Witness)

Andrea Cortes

(Witness) ANDREA CORTES

CALHOUN CONSTRUCTION SERVICES, INC.

(Principal)

(Seal)

(Title) KURT MEADORS, VICE PRESIDENT

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

(Surety)

(Seal)

Thomas J. Mitchell

(Title) THOMAS J. MITCHELL, ATTORNEY-IN-FACT



Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Andrea Cortes, Elizabeth Dawson, William A. Kantlehner III, William A. Kantlehner IV, Ryan P. Mitchell, Thomas J. Mitchell, S. Annette Mullet, Christopher E. von Allmen, Andrew O. Mucci, Kevin H. Bowling, Adam Terry, and Andrew G. Windhorst Jr.** of Louisville, Kentucky their true and lawful Attorney (s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies, business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut
 City of Hartford ss.

By: *Robert L. Raney*
 Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026.



Anna P. Nowik
 Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 19th day of July, 2024



Kevin E. Hughes
 Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
 Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

Attachment A

This attachment shall be included as an extension to the Form of Proposal - Kentucky Department of Education, 2013, 702 KAR 4:160

BASE BID ACCOUNTING BREAKDOWN:

Submit completed Breakdown within 4 Calendar Days of Bid submission. .

| WORK | PRICE |
|---|-----------------------------|
| 1 Civil (sitework) - Bullitt Central | \$ <u>2,395,467</u> |
| 2 Civil (sitework) - Bullitt East | \$ <u>2,342,613</u> |
| 3 Civil (sitework) - North Bullitt | \$ <u>2,892,527</u> |
| 4 Buildings (Architectural & Structure) - Bullitt Central | \$ <u>2,083,413</u> |
| 5 Buildings (Architectural & Structure) - Bullitt East | \$ <u>2,839,735</u> |
| 6 Buildings (Architectural & Structure) - North Bullitt | \$ <u>2,053,696</u> |
| 7 Electrical | \$ <u>3,581,918</u> |
| 8 Data | \$ <u>420,990</u> |
| 9 Athletic Field Sports Lighting | \$ <u>1,889,642</u> |
| | |
| BASE BID GRAND TOTAL: | \$ <u>20,500,000</u> |
| (must equal Base Bid) | |

CONTRACTOR ACKNOWLEDGEMENT OF COMPLIANCE WITH KRS 45A.343

By signing below, Contractor or Subcontractor acknowledge that it has read KRS 45A.343. Contractor or Subcontractor fully understands the effect of nondisclosure or noncompliance for failure to reveal violations of certain KRS Chapters as listed in KRS 45A.343.

2.3.7 Compliance with KRS Chapter 45A

- (a) All applicable provisions of KRS Chapter 45A regarding notice to and disclosure by contractors shall be complied with. Without limitation of the foregoing, every contract entered into by the Board shall require the contractor and all subcontractors performing work under the contract to:
 - (i) Reveal any final determinations as such term is used in KRS 45A.343 of a violation by the contractor or subcontractor within the previous five year period pursuant to KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that apply to the contractor or subcontractor; and
 - (ii) Be in continuous compliance with the provisions of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 that apply to the contractor or subcontractor for the duration of the contract.
- (b) A contractor's failure to reveal such a final determination of a violation by the contractor of KRS Chapters 136, 139, 141, 337, 338, 341 and 342 or to comply with these statutes for the duration of the contract shall be grounds for the Board's:
 - (i) Cancellation of the contract; and
 - (ii) Disqualification of the contractor from eligibility for future contracts awarded by the Board for a period of two years.
- (c) A Subcontractor's failure to reveal such a final determination of a violation by the subcontractor of KRS Chapters 136, 139, 141, 337, 338, 341, and 342 or to comply with these statutes for the duration of the contract shall be grounds for the disqualification of the subcontractor from eligibility for future contracts for a period of two years.

Contractor and or Subcontractor acknowledge that it has complied with the above requirements and have had the following violations as referenced above.

Listing of Violations (Attached separate sheet if necessary) Write "None" if no violations.

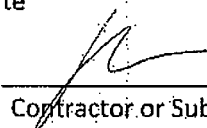
None

Calhoun Construction Services, Inc.
Company Name

07/19/24

Date

Kurt Meadors, VP Estimating
Contractor or Subcontractor (Print Name)


Contractor or Subcontractor (Signature)



Public Protection Cabinet
Department of Housing, Buildings and
Construction
Division of Building Code Enforcement
500 Mero Street, First Floor
Frankfort, Kentucky 40601-1987

Case Number: BG# 24-192
Project Name: Bid Package #1: Baseball and Softball Field Improvements - General Construction
City/County: Shepherdsville, Hebron, and Mt. Washington, Kentucky | Bullitt County

**AFFIDAVIT OF ASSURANCES
PURSUANT OF KRS 198B.060(10)**

Comes the Applicant, (Please Print Name) Calhoun Construction Services, Inc. and states pursuant to KRS 198B.060(10), that all contractors and subcontractors employed or that will be employed on any activity under the above referenced project shall be in compliance with the Commonwealth of Kentucky requirements for Workers' Compensation Insurance (according to KRS Chapter 342) and Unemployment Insurance (according to KRS Chapter 341).

This the 19 day of July, 2024.

[Signature]
CONTRACTOR, OWNER OR OWNER'S AGENT

The foregoing Affidavit of Assurance was acknowledged and sworn to before me by

Kurt Meadors, Applicant, on this the 19 day of July, 2024.

TOBEY LYNN HUTNICK
NOTARY PUBLIC
COMMONWEALTH OF KENTUCKY
COMM. # KYNP42932
MY COMMISSION EXPIRES JANUARY 10, 2026

[Signature]
NOTARY PUBLIC
KENTUCKY STATE AT LARGE

MY COMMISSION EXPIRES 1/10, 2026

Note: This Affidavit of Assurances shall be submitted for any project under State jurisdiction and where there is no local building official. Persons claiming exemption to the Workers' Compensation Laws should file a Waiver with the Kentucky Department of Workers' Claims, Division of Security & Compliance, 500 Mero Street, 3rd Floor, Frankfort, Kentucky 40601. (1-800-554-8601).



Bullitt County Public Schools

1040 Highway 44 East

Shepherdsville, KY 40165

"BID PACKAGE #1 - Field Improvements

PROPOSAL ENCLOSED

July 19th, 2024 @ 1pm



DUN

Date Submitted: 24-192
 District Code: 071
 School Code: _____
 District Name: Bullitt County Public Schools
 Facility Name: Bid Package 1 Baseball & Softball Field Improvements
 Delivery Method: GC CM
 PO Certification Statement Phase: Initial Statement Final Statement
 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 |
|--|-----------|------------|---------------------------|----------------------------------|-----------------------------|-------------------|-----------------------------|-------------------|--------------------------------|
| Chambers | 1 | 1 | 1 | Paint | Sherwin Williams | 7,700.00 | | | 7,700.00 |
| ASI Signage | 1 | 1 | 1 | Signage | ASI | 11,180.00 | | | 11,180.00 |
| Wausau Tile | 1 | 1 | 1 | Site Furnishings | Wausau | 6,567.00 | | | 6,567.00 |
| US Specialties | 1 | 1 | 1 | Toilet Accessories | US Specialties | 14,836.00 | | | 14,836.00 |
| US Specialties | 1 | 1 | 1 | Lockers | US Specialties | 60,223.00 | | | 60,223.00 |
| Schiller | 1 | 1 | 1 | Doors and Hardware | Schiller | 151,757.00 | | | 151,757.00 |
| Deer Park | 1 | 1 | 1 | Standing Seam Metal | Gerard | 100,000.00 | | | 100,000.00 |
| Masonry Additions | 1 | 1 | 1 | CMU, Brick, Mortar, Cement | Lee Building Products | 176,860.00 | | | 176,860.00 |
| Masonry Additions | 1 | 1 | 1 | Rebar, Masonry Accessories | Mills Supply Co. | 17,780.00 | | | 17,780.00 |
| Masonry Additions | 1 | 1 | 1 | Limestone Caps | Indiana Cut Stone | 21,050.00 | | | 21,050.00 |
| Toadvine | 1 | 1 | 1 | Videoboards | Watchfire Signs | 570,738.00 | | | 570,738.00 |
| Lusk | 1 | 1 | 1 | HVAC Equipment | Trane | 78,934.00 | | | 78,934.00 |
| Lusk | 1 | 1 | 1 | GRDs, Fans | RL Corp | 17,396.00 | | | 17,396.00 |
| Lusk | 1 | 1 | 1 | Plumbing Fixtures | Ferguson | 154,720.00 | | | 154,720.00 |
| Overhead Door of Louisville | 1 | 1 | 1 | Stainless Steel Counter Shutters | Overhead Door of Louisville | 17,673.00 | | | 17,673.00 |
| Overhead Door of Eastern KY | 1 | 1 | 1 | Fencing | J2P, LLC | 291,265.00 | | | 291,265.00 |
| Independent Steel | 1 | 1 | 1 | Steel | Siskin Steel | 40,000.00 | | | 40,000.00 |
| Independent Steel | 1 | 1 | 1 | Bar Joists & Decking | Vulcraft Alabama | 57,590.00 | | | 57,590.00 |
| JR Contracting | 1 | 1 | 1 | Precast Structures-Storm Sewer | S&M Precast, Inc. | 76,000.00 | | | 76,000.00 |
| JR Contracting | 1 | 1 | 1 | Aggregates | Quality Stone | 150,000.00 | | | 150,000.00 |
| JR Contracting | 1 | 1 | 1 | Storm Detention System | Hanco, Inc. | 45,000.00 | | | 45,000.00 |
| JR Contracting | 1 | 1 | 1 | Pipe-Storm/Sanitary | Ferguson | 52,000.00 | | | 52,000.00 |
| JR Contracting | 1 | 1 | 1 | Ceilings | J.R. Hoe | 24,000.00 | | | 24,000.00 |
| KES | 1 | 1 | 1 | Graybar | Switchgear & Panelboards | 95,000.00 | | | 95,000.00 |
| All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final) | | | | | | | | | Final PO Total \$ 2,238,169.00 |

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

Owner's Signature: _____ Date: _____
 General Contractor's / Construction Manager's Signature: _____ Date: _____
 Architect's Signature: *Catherine N. Ward* Date: 7-28-2024

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/11/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER: USI Insurance Services LLC-CL, 435 N. Whittington Parkway, Suite 250, Louisville, KY 40222. CONTACT NAME: USI Insurance Services, PHONE (A/C, No, Ext): 502-815-5200, FAX (A/C, No): 855-209-1246. INSURED: Calhoun Construction Services, Inc, 7707 National Turnpike Suite 400, Louisville, KY 40214. INSURER(S) AFFORDING COVERAGE: INSURER A: Travelers Property Cas. Co. of America (25674), INSURER B: Travelers Casualty and Surety Company (19038), INSURER C: Sompo America Insurance Company (11126), INSURER D: Liberty Mutual Insurance Company (23043).

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liab, Workers Compensation and Employers' Liability, Excess 15X15, and Excess 20x30.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER: Proof of Ins, Calhoun Construction Services, Inc. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: [Signature]

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BG1 Project Application Form (Revised) (Ref# 21609)

Form Status: Saved

Tier 1 Project: Phase 2 Athletics and Fieldhouses

BG Number: 24-192 District: Bullitt County (HB678) (071)

Status: Active Phase: Project Initiation (View Checklist)

Construction Delivery Method No Data
 Procurement Standard Model Procurement
 Reason for Revision Post bid revision
 Emergency No

Project Type and Description

Applicable Items

| | Yes |
|--|-----|
| New Building | No |
| Addition | No |
| Major Renovation | No |
| GESC | No |
| Roofing | No |
| HVAC | No |
| ADA Compliance | No |
| Life Safety | No |
| Security | No |
| Minor Project | No |
| New Relocatable Classroom | No |
| Equipment / Furnishings Procurement | Yes |
| Equipment / Furnishings Procurement Description | |
| Furniture and Technology, Field Equipment and Turf Materials | |
| Site Acquisitions | No |

District Facility Plan (DFP)

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

DFP Approval Date 6/1/2023
DFP Priority

5.23 - Bullitt Central High School
Estimated Cost: \$14,052,000.00
Facility: No Data

5.24 - Bullitt East High School
Estimated Cost: \$13,500,000.00
Facility: No Data

5.25.1 -
Estimated Cost: \$13,500,000.00
Facility: No Data

Project Not Listed on DFP No

Inventory

Facility Name

BULLITT CENTRAL HIGH SCHOOL (B10000186)

BULLITT EAST HIGH SCHOOL (B10000187)

NORTH BULLITT HIGH SCHOOL (B10000199)

Scope

Provide a Complete Narrative of the Proposed Project
Upgrades to outdoor baseball and softball athletic fields including ADA accessible paths to all outdoor facilities at all three high schools. Work includes construction of new baseball and softball buildings that support the fields.

Work Related to Project But Excluded from this BG1 Scope
Stadium Field Houses new construction at three high schools.

Financial Plan

Probable Costs

Proposed Plan to Finance Application

| | |
|----------------------------------|-----------------|
| Total Construction Cost | \$28,618,409.00 |
| Construction Contingency | \$1,430,920.45 |
| Architect / Engineer Fee | \$3,416,779.28 |
| Construction Manager Fee | \$0.00 |
| Fiscal Agent Fee | \$214,976.27 |
| Bond Discount | \$735,000.00 |
| Equipment / Furnishings | \$700,000.00 |
| Equipment / Computers | \$1,000,000.00 |
| Technology Network System (KETS) | |
| Site Acquisition | |
| Site Survey | \$56,915.00 |
| Geotechnical Investigations | \$4,100.00 |
| Special Inspections | \$300,000.00 |
| Commissioning | \$100,000.00 |
| Advertising | \$400.00 |
| Printing | \$20,000.00 |

Other Probable Costs

| Title | Amount |
|---------------------------|------------------------|
| Code Review & Permit | \$50,000.00 |
| Moving Supplies | \$50,000.00 |
| Test Bores - Geothermal | \$52,500.00 |
| Total Project Cost | \$36,750,000.00 |

Funds Available

| | |
|------------------------------|-----------------|
| Bond Sale - SFCC | |
| Bond Requirement - SFCC | |
| Local FSPK Bond Sale | \$36,750,000.00 |
| Local General Fund Bond Sale | |
| Cash - SFCC Requirement | |
| Cash - Building Fund | |
| Cash - Capital Outlay | |

Cash - Investment Earnings
 Cash - General Fund
 City - County - KYTC Reimbursement
 KETS
 Federal Funds
 External Partner Agreement

Residual Funds

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

Other Available Funds

| Title | Amount |
|---------|--------|
| No Data | |
| No Data | |
| No Data | |

| | |
|-----------------------|-----------------|
| Total Funds Available | \$36,750,000.00 |
|-----------------------|-----------------|

BG1 Signature Page (Online Form Ref# 21609)

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

| | |
|----------------|------|
| Superintendent | Date |
|----------------|------|

| | |
|-----------------|------|
| Finance Officer | Date |
| Chairman | Date |

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

