

JESSE BACON, SUPERINTENDENT
ADRIENNE USHER, ASSISTANT SUPERINTENDENT
BRANDY HOWARD, CHIEF ACADEMIC OFFICER
TROY WOOD, CHIEF OPERATIONS OFFICER

MEMO

TO: Dr. Jesse Bacon, Superintendent *JB*
FROM: Tony Roth, Construction Inspector *Tony*
Date: September 6, 2024
RE: Request to Approve Bid Package No 2

I am requesting to approve the contract with Calhoun Construction Services for Bid Package No. 2- General Construction of the North Bullitt Field House. The base bid for the contract is \$57,500,000.00 with an additional alternate bid of \$106,180.00, creating a total construction cost of \$57,606,180.00.

I recommend approval of this request.

TWood

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 Ninth day of September
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.2 - North Bullitt High School Field House

Project scope includes the construction of a new 50,000 SF Field House at North Bullitt High School including site improvements adjacent to the building.

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

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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.

Init.

§ 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	November 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 Sixteen Million, Two hundred Fourty-Nine Thousand, Seven Hundred Seventy-Four Dollars and Forty Cents. (\$ 16,249,774.40), 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	\$ 18,986,333.00
Sum of Accepted Alternates	\$ 90,000.00
Total Construction Cost (the sum of base bid amount plus sum of accepted alternates)	\$ 19,076,333.00
Sum of Owner’s direct Purchase Orders	\$ 2,826,558.60
Contract Sum (total construction cost less Owner direct Purchase Orders)	\$ 16,249,774.40

§ 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	Door Hardware	\$ 0.00
Alternate No. 2	Fire Alarm System	\$ 0.00
Alternate No. 3	Plumbing Equipment	\$ 0.00
Alternate No. 4	Preferred AV System	\$ 0.00
Alternate No. 5	Mechanical Equipment	\$ 0.00
Alternate No. 6	Entry Façade RGBW Lighting	\$90,000.00
	Total of Alternates	\$90,000.00

§ 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)
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§ 4.4 Allowances included in the Contract Sum, if any:
(Identify allowance and state exclusions, if any, from the allowance price. Either list allowances here or refer to an exhibit attached to this Agreement.)
 Refer to Specification Section 01 02 10 "Allowances" for list of allowances attached to this Agreement.

Item	Price
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ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

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

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

§ 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	June 24, 2024	Inclusive
Div. 1 Specification	General Requirements	June 24, 2024	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
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§ 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
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§ 9.1.6 The Addenda, if any:

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

Number	Date	Pages
Addendum No.1	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

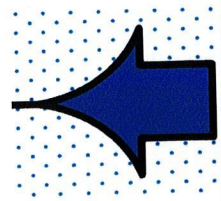
The Contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA Document A201-2007 – KDE Version.

(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

Limit of Liability or Bond Amount (\$0.00)

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



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

OWNER *(Signature)*

CONTRACTOR *(Signature)*

(Printed name and title)

Kurt Meadors, Vice President

(Printed name and title)

Init.

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	20.00	C.Y.
2.	Mass Soil excavation below slab on grade	32.00	C.Y.
3.	Rock excavation below building foundations / Trench excavation	250.00 - Trench 378.00 - Mass	C.Y.
4.	Engineered soil fill, compacted per specifications	23.00	C.Y.
		4. A. FROM SITE - Engineered soil fill, compacted per specifications. B. IMPORTED - Engineered soil fill, compacted per specifications.	23.00 38.50
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.	4" CMU 6" CMU 8" CMU (reinforced) 12" CMU (reinforced)	34.00 35.00 36.00 37.00	S.F. S.F. S.F. S.F.
13.	Structural Steel (weight less than 20 lbs/ft) (weight more than or equal to 20 lbs/ft)	5.00 4.50	LB. LB.
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 13'-0	1,557.00 3,114.00	EA. EA.

	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	UNIT
18.	3/4" EMT conduit installed (Plain or Factory Colored).	8.00	L.F.
19.	Exit light fixture X-1 installed complete with 6'-0" whip and three #12 AWG conductors.	375.50	EA.
20.	"B" fixture installed complete with a 6'-0" whip with three #12 AWG conductors	550.00	EA.
21.	#12 AWG conductor installed	3.30	L.F.
22.	#10 AWG conductor installed	6.00	L.F.
23.	Surface Wall Interior Intercom Speaker	465.00	EA.
24.	Tamper resistant 20A duplex outlet installed	72.00	EA.
25.	Fire Alarm manual pull station installed.	346.50	EA.
26.	Recessed 2G backbox and ¾" or 1" EMT stub-out above 10'-8" accessible ceiling.	357.50	EA.
27.	Fire Alarm Smoke Detector	236.50	EA.
28.	Fire Alarm Audio Visual Device	203.50	EA.
29.	1-inch Installed Interior Geothermal copper runouts with Misc. Fittings	90.20	L.F.
30.	1-1/2 inch Installed Interior Geothermal copper runouts with Misc. Fittings	102.30	L.F.
31.	2-inch Installed Interior Domestic Water Pipe	104.50	L.F.
32.	3-inch Installed DWV Pipe with Misc. Fittings	66.00	L.F.
33.	Permanent steel casing for 1 1/4-inch geothermal wellfield piping	28.60 - Perm 8.80 - Temp	L.F.
35.	RCP 12" RCP 36" RCP 42"	66.00 212.00 294.00	L.F. L.F. L.F.
36.	Storm Headwall & Flared End Sections	3,780.00	EA
37.	Inlets 4x4	3,570.00	EA
38.	Stormwater Manhole	2,310.00	EA
39.	Sanitary Manhole	2,310.00	EA
40.	8" PVC – Sanitary	40.00	L.F.

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"

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

Allowances that apply to the Bullitt East and Bullitt Central Field Houses have been struck from the Schedule of Allowances. The field houses at Bullitt Central and Bullitt East High Schools are not included in this Contract.

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~~ **\$26,666.67** 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.

This allowance has been divided by 3. Only Site Electrical and Communication Work for the North Bullitt Field house is included in this Contract.

2. **Unsuitable Soils– Site Work:**

a. Allow the following at the **Bullitt East Site (Excluding the Field House):**



- ~~Unsuitable Soils Undercut and Replacement: Allow 20 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 10 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.~~

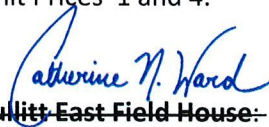
- b. Allow the following at the **North Bullitt Site (Excluding the Field House)**:
- Allow **\$153,000** for soil remediation per recommendations from the Soils Engineer where unsuitable soils are encountered at areas of new construction. Allowance price shall be adjusted by **Unit Prices #2, 4a, 4b, 5, 6, and 11.**

3. Fill Removal Allowance – Field Houses



- a. ~~Allow the following at the **Bullitt East Field House**:~~
- ~~Unsuitable Soils Removal under slab on grade: Allow **150** 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.~~
 - ~~Rock Removal under building foundation: Allow **110** cubic yards for rock removal and disposal. Allowances shall be paid for using Unit Prices 3 and 4.~~
- b. ~~Allow the following at the **Bullitt Central Field House**:~~
- ~~Unsuitable Soils Removal under slab on grade: Allow **540** 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 Field House**:
- Unsuitable Soils Removal under slab on grade: Allow **210** 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 building foundation: Allow **440** cubic yards for 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 **200** 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) 8' 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.~~
 - ~~4' 0" High Change Link Fence:~~
 - ~~Allow **100** 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) 8' 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 **100** 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.~~

- 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) are required to complete installation.
 - 5. Overhead and profit.

- E. The use of Allowance money must be approved by the Bullitt County Public Schools Leadership and Architect 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

FIELD HOUSES

BID PACKAGE 2: GENERAL CONSTRUCTION

Shepherdsville, Mt Washington and Hebron, Kentucky

SKA# 2023-50 | BG-1# 24-192

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	00 20 00	Supplemental Instructions to Bidders
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		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
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		Preface to the Geotechnical Report
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		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

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BG No. 24-192

Date: 25 June 2024 To: (Owner): **Bullitt County Public Schools**

Project Name: **Bullitt County Public Schools – Field Houses**

Bid Package **No.2**
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 #1-3 (Insert the addendum numbers received or the word "none" if no addendum received.)

BASE BID FOR BID PACAKGE 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:

57,500,000

Use Figures

Fifty-Seven Million, Five hundred thousand Dollars & _____ Cents
Use Words Use Words

IF ALSO BIDDING BID PACKAGE NO.1 BASEBALL AND SOFTBALL FIELD IMPROVEMENTS – PROVIDE A COMBINED BASE BID COST OF BID PACKAGE NO.1 AND BID PACKAGE NO. 2. LEAVE THIS SECTION BLANK IF YOU ARE NOT SUBMITTING A BID FOR BID PACKAGE NO.1.

BASE BID FOR COMBINED GENERAL CONSTRUCTION BID PACAKGE NO.1 AND 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:

_____ Use Figures

_____ Dollars & _____ Cents
Use Words Use Words

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

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

Alternate Bid No.	Alternate Description	+ (Add to the Base Bid)	- (Deduct from the Base Bid)	No Cost Change from the Base Bid
No.1	Door Hardware	No Bid		<input type="checkbox"/>
No.2	Fire Alarm System			<input checked="" type="checkbox"/>
No.3	Plumbing Equipment	No Bid		<input type="checkbox"/>
No.4	Preferred AV Systems			<input checked="" type="checkbox"/>
No.5	Mechanical Equipment			<input checked="" type="checkbox"/>
No.6	Entry Façade RGBW Lighting	266,180		<input type="checkbox"/>
No.7	Ductwork Insulation		-160,000	<input type="checkbox"/>

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

LIST OF PROPOSED SUBCONTRACTORS:

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

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

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

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

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

	<u>BRANCH OF WORK</u> (to be filled out by the Architect)	<u>SUBCONTRACTOR</u> (to be filled out by the contractor)
1.	Demolition	JR Contracting
2.	Building Layout (Engineer / Surveyor)	TBD
3.	Excavation and Grading	JR Contracting
4.	Landscape	Outdoor Specialties
5.	Concrete	Calhoun Construction
6.	Masonry	Masonry Additions
7.	Athletic Equipment	Toadvine
8.	Structural Steel	Nix/Harmon
9.	Steel Bar Joist / Metal Deck	Nix/Harmon
10.	Modified Roofing	American
11.	Standing Seam Metal Roofing	American
12.	Hollow Metal Door and Frames	Schiller
13.	Door Hardware	Schiller
14.	Aluminum Windows / Curtain Wall	Wallace
15.	Wall Framing and GWB Assemblies	Calhoun Construction
16.	Resilient Base and Accessories	America's Floor Source

17.	Resinous Flooring	America's Floor Source
18.	Quarry Tile and Base	America's Floor Source
19.	Acoustical Ceiling	Calhoun Construction
20.	Painting	Chambers Painting
21.	Mechanical	Lusk
22.	Sheet Metal (HVAC)	Lusk
23.	Mechanical Insulator	Lusk
24.	Test and Balance	Lusk
25.	Plumbing	Lusk
26.	Fire Protection	Brown
27.	Electrical	KES
28.	Fire Alarm	Delta
29.	Audio Visual	Delta
30.	Intercom	Delta
31.	Geothermal	Withers Geothermal
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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 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	Lee
3.	Modified Bitumen Roofing	Garland	Garland
4.	Pre-Finished Standing Seam Metal Roofing	Garland	Garland
5.	Structural Steel / Steel Bar Joist / Metal Floor & Roof Deck	NIX	NIX
6.	Hollow Metal Door and Frames & Wood Doors	Schiller	Schiller
7.	Hardware	Schiller	Schiller
8.	Aluminum Windows / Curtainwall	Winco, YKK, Kalwall	Winco, YKK, Kalwall
9.	Acoustical Ceiling / Grid	L&W	USG
10.	Resilient Base and Accessories	Fishman Flooring Solutions	Flexco
11.	Resinous Flooring	Duraflex	Duraflex
12.	Paint	SW	SW
13.	Fire Protection Sprinkler System / Sprinkler Heads	System - Viking Heads - Viking	Viking Supply Net
14.	Plumbing Fixtures	Ferguson	Various
15.	Geothermal	Withers Geo	Withers Geo
16.	Split Systems	Trane	Mitsubishi

	<p align="center"><u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)</p>	<p align="center"><u>SUPPLIER</u> (to be filled out by the Contractor)</p>	<p align="center"><u>MANUFACTURER</u> (to be filled out by the Contractor)</p>
17.	Electric Unit Heaters	Trane	Rezner
18.	Domestic Water Heater	Ferguson	State
19.	Hose Kits	Trane	Trane
20.	Hydronic Pumps and Specialties	Blackmore & Gunt	Bell & Gossett
21.	Variable Frequency Drives	Blackmore & Gunt	Bell & Gossett
22.	Heat Pumps / Heat Pump Chiller	Trane	Trane
23.	AHU's / OA Units	Trane	Trane
24.	Exhaust Fans	R.L. Craig	Greenheck
25.	Grilles / Registers / Diffusers	R.L. Craig	Price
26.	Light Fixtures	Graybar	LHI
27.	Electrical Distribution Equipment	Graybar	Square D
28.	Fire Alarm	Delta	Edwards
29.	Intercom	Delta	Rauland
30.	Audio Visual	Delta	Danley
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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.

	<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	20.00	C.Y.
2.	Mass Soil excavation below slab on grade	32.00	C.Y.
3.	Rock excavation below building foundations / Trench excavation	250.00 - Trench 378.00 - Mass	C.Y.
4.	Engineered soil fill, compacted per specifications	23.00	C.Y.
		4. A. FROM SITE - Engineered soil fill, compacted per specifications. B. IMPORTED - Engineered soil fill, compacted per specifications.	23.00 38.50
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.	4" CMU 6" CMU 8" CMU (reinforced) 12" CMU (reinforced)	34.00 35.00 36.00 37.00	S.F. S.F. S.F. S.F.
13.	Structural Steel (weight less than 20 lbs/ft) (weight more than or equal to 20 lbs/ft)	5.00 4.50	LB. LB.
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 13'-0	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.	3/4" EMT conduit installed (Plain or Factory Colored).	8.00	L.F.
19.	Exit light fixture X-1 installed complete with 6'-0" whip and three #12 AWG conductors.	375.50	EA.
20.	"B" fixture installed complete with a 6'-0" whip with three #12 AWG conductors	550.00	EA.
21.	#12 AWG conductor installed	3.30	L.F.
22.	#10 AWG conductor installed	6.00	L.F.
23.	Surface Wall Interior Intercom Speaker	465.00	EA.
24.	Tamper resistant 20A duplex outlet installed	72.00	EA.
25.	Fire Alarm manual pull station installed.	346.50	EA.
26.	Recessed 2G backbox and 3/4" or 1" EMT stub-out above 10'-8" accessible ceiling.	357.50	EA.
27.	Fire Alarm Smoke Detector	236.50	EA.
28.	Fire Alarm Audio Visual Device	203.50	EA.
29.	1-inch Installed Interior Geothermal copper runouts with Misc. Fittings	90.20	L.F.
30.	1-1/2 inch Installed Interior Geothermal copper runouts with Misc. Fittings	102.30	L.F.
31.	2-inch Installed Interior Domestic Water Pipe	104.50	L.F.
32.	3-inch Installed DWV Pipe with Misc. Fittings	66.00	L.F.
33.	Permanent steel casing for 1 1/4-inch geothermal wellfield piping	28.60 - Perm 8.80 - Temp	L.F.
35.	RCP 12" RCP 36" RCP 42"	66.00 212.00 294.00	L.F. L.F. L.F.
36.	Storm Headwall & Flared End Sections	3,780.00	EA
37.	Inlets 4x4	3,570.00	EA
38.	Stormwater Manhole	2,310.00	EA
39.	Sanitary Manhole	2,310.00	EA
40.	8" PVC – Sanitary	40.00	L.F.

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.	Mills Supply	Rebar	\$21,660
2.	deAmRon	Structural Precast	\$156,085
3.	Lee Building Products	Brick, Block, Cement, Etc.	\$525,000
4.	Mills Supply	Masonry Accessories	\$75,500
5.	Johns Manville	Insulated and Fastners	\$146,020
6.	Garland	Modified Roofing	\$448,437
7.	Metal Sales	Metal Wall Panels & Soffit	\$44,863
8.	Schiller Hardware	Lockers, FECs, RR Accessories, Knox Box	\$175,750.00
9.	Schiller Hardware	Doors/Frames/Hardware	\$226,956
10.			
11.	YKK	Aluminum Storefront Material	\$6,988
12.	Winco	Operable Alum. Window	\$37,955
13.	Schafer Heaney	Kawall Translucent Panels	\$44,750
14.	Old Castle Building Envelopes	Glass	\$12,390
15.	Fishman	Gym Floor, Base, Prep	\$34,081.01
16.	Daltile	Quarry Tile & Base	\$10,256.57
17.	Sherwin Williams	Paint	\$16,468
18.			

	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.	Porter Athletics	Sporting Equipment and Curtians	\$59,772.00
20.	Watchfire	Videoboards	\$27,000.00
21.	Geothermal Supply Co.	Geothermal pipe, fittings and grout.	\$115,000
22.	Trane	HVAC Equipment	\$438,773.00
23.	RL Craig Co	GRDs and Louvers	\$70,498.00
24.	Graybar	Switchgear/Panel Board Package	\$65,000
25.	J2P, LLC	Overhead Doors	\$33,758.52
26.	J2P, LLC	Montage Fence	\$33,597.50
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	<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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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.

BG# 23-050 **Date Submitted** _____ **Delivery Method** _____ **PO Certification Statement Phase**
District Code 071 **District Name** Bullitt County Public Schools GC GESC Initial Statement Final Statement
School Code _____ **Facility Name** Phase 2 Athletics - Bid Package No. 2 CM 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
Calhoun Construction				Concrete Rebar	Mills Supply	21,660.00			21,660.00
deAmRon				Structural Precast	deAmRon	156,085.00			156,085.00
Masonry Additions				Brick, CMU, Cement	Lee Building Products	525,000.00			525,000.00
Masonry Additions				Masonry Rebar, Accessories	Mills Supply	75,500.00			75,500.00
American Roofing				Insulation & Fastners	Johns Manville	146,020.00			146,020.00
American Roofing				Modified Roofing	Garland	448,437.00			448,437.00
American Roofing				Metal Wall Panels & Soffit	Metal Sales	44,863.00			44,863.00
Schiller Hardware				Lockers, FECs, RR	Schiller Hardware	175,750.00			175,750.00
Schiller Hardware				Doors/Frames/Hardware	Schiller Hardware	226,956.00			226,956.00
Wallace				Alum Storefront	YKK	6,988.00			6,988.00
Wallace				Operable Alum Window	Winco	37,955.00			37,955.00
Wallace				Kawall Translucent Panels	Schaffner Heaney	44,750.00			44,750.00
Wallace				Glass	Old Castle Bldg Envelopes	12,390.00			12,390.00
Americas Floor Source				Quarry Tile & Base	DalTile	10,256.57			10,256.57
Americas Floor Source				Gym Floor, Base, Prep	Fishman	34,081.01			34,081.01
Chambers				Paint	Sherwin Williams	16,468.00			16,468.00
Toadvine				Sporting Equip & Curtains	Porter Athletics	59,772.00			59,772.00
Toadvine				Videobords	Watchfire	27,000.00			27,000.00
Withers				Geothermal Pipe, Fittings, Grout	Geothermal Supply Co	115,000.00			115,000.00
Lusk				HVAC Equipment	Trane	438,773.00			438,773.00
Lusk				GRDs and Louvers	RL Craig Co.	70,498.00			70,498.00
KES				Switchgear/Panelboards	Graybar	65,000.00			65,000.00
Overhead Door of Eastern KY				Overhead Doors	J2P, LLC	33,758.52			33,758.52
Overhead Door of Eastern KY				Montage Fence	J2P, LLC	33,597.50			33,597.50
									-
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BG# 23-050 **Date Submitted** 9-3-2024 **Delivery Method** **PO Certification Statement Phase**
District Code 071 **District Name** Bullitt County Public Schools GC GESC Initial Statement Final Statement
School Code _____ **Facility Name** Phase 2 Athletics - Bid Package No. 2 CM 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			
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									-			
Initial PO Total						\$	2,826,558.60	\$	-	Final PO Total	\$	2,826,558.60

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

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

Owner's Signature Date
[Signature] 9-3-2024

General Contractor's / Construction Manager's Signatu Date
Catherine N. Ward 9-5-2024

Architect's Signature Date

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

Owner's Signature Date

General Contractor's / Construction Manager's Signature Date

Architect's Signature Date

CERTIFICATE OF LIABILITY INSURANCE

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 E-MAIL ADDRESS:	
INSURED Calhoun Construction Services, Inc 7707 National Turnpike Suite 400 Louisville, KY 40214	INSURER(S) AFFORDING COVERAGE	NAIC #
	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
	INSURER E :	
INSURER F :		

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Exp, Collapse, Undgr <input checked="" type="checkbox"/> PD Ded: \$5,000 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	X	X	VTJCO4S965407TIL23	08/01/2023	08/01/2024	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	VTJCAP4S965419TIL2	08/01/2023	08/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	X	CUP7W3403702325	08/01/2023	08/01/2024	EACH OCCURRENCE \$15,000,000 AGGREGATE \$15,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		X	UB7N2795392325G	08/01/2023	08/01/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Excess 15X15			XSC30009538302	08/01/2023	08/01/2024	\$15M Limit Per Occ/ Agg
D	Excess 20x30			ECO2464918854	08/01/2023	08/01/2024	\$20M Limit Per Occ/Agg

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

CERTIFICATE HOLDER

CANCELLATION

Proof of Ins
 Calhoun Construction Services, Inc.

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

