

February 11, 2025

Amy Smith, Supt. Hopkins County Board of Education 320 S Seminary St. Madisonville, KY 42431

RE: Hopkins County School Board Renovation – BG 23-131 / SCB PN 2265

TOPIC: Recommendation of Award of Contract

Dear Ms. Smith:

On February 4, 2025, we received bids for the referenced project. Based upon the bids received and our review of the submitted Form of Proposal, Sherman Carter Barnhart recommends that Hopkins County Public Schools accept Garmong Construction's low base bid of \$4,941,000.00 plus alternates 3, 4, 5 and 6 for a total cost of \$4,989,200.00.

Attached you will find copies of the official Bid Tab Form and the Bid Submittal as prepared by Garmong Construction.

We hope the above will assist you and the Board in making your final decision to proceed with award of contract for construction of the above referenced project.

Please feel free to contact us with any concerns or questions you may have.

Sincerely,

IDEREKT. BROOKS

Derek Brooks, AIA, Project Manager

Attachments: Bid Tab Form, Garmong Construction – FOP and Bid Bond

cc: Marty Cline, Gary Liest (KDE), Justin McElfresh, Logan Overturf, File 2246-K



Project: Hopkins County School Board Renovation SCB Project No.: 2265 / BG 23-131 Bid Date and Time: Tuesday, February 4, 2025, 2:00 p.m. CST Location: Project Site

			BASE BID PLUS ALTERNATES	\$ 6,186,100.00	\$ 5,979,074.00	\$ 6,342,500.00	\$ 6,118,400.00	\$ 7,886,000.00				
ALT. #6			Owner Preferred door locks, cyliinders and exit devices - BEST	· •	· •	- ∽		- ∽		•	1	
ALT. #5			Owner Preferred Access Controls - SALTO	No bid	- •	- •	- \$	- ↔				
ALT. #4	#30,000		Replacement of Site Pole Lighting	\$ 23,000.00	\$ 24,200.00	\$ 20,500.00	\$ 20,000.00	\$ 21,000.00				
ALT. #3	\$100,000		Removal or Architectural Features	\$ 21,500.00	\$ (21,764.00) \$	\$ 76,000.00	\$ 28,200.00	· •				
ALT. #2	\$631,369		PEMB Storage Building	\$ 695,000.00	\$ 511,264.00	\$ 618,000.00	\$ 715,700.00	\$ 815,000.00				
ALT. #1	\$484,431		Garage Addition	\$ 522,600.00	\$ 269,432.00	\$ 438,000.00	\$ 413,500.00	\$ 550,000.00				
		\$3,881,512	BASE BID	4,924,000.00	5,195,942.00		4,941,000.00	6,500,000.00				
			edge os.	↔	\$	⇔	↔	\$				
			Acknowledge Add Nos. 1,2,3,4,5,6	1,2,3,4	1,2,3	1,2,3,4,	1,2,3,4	1,2,3,4				
			Bid Security	×	×	×	×	×				
			CONTRACTOR	ARC Construction	Lanham Brothers	DANCO Construction	Garmong	Tekton Construction				

SECTION 004393 - BID SUBMITTAL CHECKLIST

PART 1 - Bid Submittal Checklist

	-		TIO.
11	BID	NFORMA	HON

A.	Bidder:C.H. Garmong & Son-Garmong Construction
B.	Prime Contact: _John Thomas-jthomas@garmong.net
C.	Project Name: Hopkins County School Board Remodel
D.	Project Location: Madisonville, Kentucky
E.	Owner: Hopkins County Board of Education
F.	Architect: Sherman Carter Barnhart Architects, Andrew Owens, AIA

1.2 BIDDER'S CHECKLIST

Architect Project Number: 2265

G.

- A. In an effort to assist the Bidder in properly completing all documentation required, the following checklist is provided for the Bidder's convenience. The Bidder is solely responsible for verifying compliance with bid submittal requirements.
- B. Attach this completed checklist to the outside of the Submittal envelope.
 - Used the Bid Form provided in the Project Manual.
 - 2. Prepared the Bid Form as required by the Instructions to Bidders.
 - 3. Indicated on the Bid Form the Addenda received.
 - 4. Attached to the Form of Proposal: Form of Proposal Attachment.
 - 5. Attached to the Bid Form: Bid Bond OR a certified check for the amount required.
 - 6. Bid envelope shows name and address of the Bidder.
 - 7. Bid envelope shows name of Project being bid.
 - 8. Bid envelope shows name of Prime Contract being bid, if applicable.
 - 9. Bid envelope shows time and day of Bid Opening.
 - Verified that the Bidder can provide executed Performance Bond and Labor and Material Bond
 - 11. Verified that the Bidder can provide Certificates of Insurance in the amounts indicated.

END OF SECTION 004393

Document A310[™] - 2010

SURETY:

Conforms with The American Institute of Architects AIA Document 310

(Name, legal status and principal place of business)

Nationwide Mutual Insurance Company

One West Nationwide Blvd., 1-14-301

Columbus, OH 43215-2220

This document has important

with an attorney is encouraged

with respect to its completion or

other party shall be considered plural where applicable.

(Seal)

Any singular reference to Contractor, Surety, Owner or

modification.

legal consequences. Consultation

Bid Bond

CONTRACTOR:

(Name, legal status and address)

C. H. Garmong & Son, Inc. 3050 Poplar Street

Terre Haute, IN 47803

OWNER:

(Name, legal status and address)

Hopkins County Board of Education 320 South Seminary Street

Madisonville, KY 42431

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

PROJECT:

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

Hopkins County School Board Renovation

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 the 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 scaled this

day of February, 2025

C. H. Garmong & Son, Inc.

(Principal)

Mile Dan Acorn- Regional Manager

Nationwide Mutual Insurance Company (Surety)

(Title) Jason D. Cromwell Attorney-in-Fact

KNOW ALL MEN BY THESE PRESENTS THAT:

Nationwide Mutual Insurance Company, an Ohio corporation

hereinafter referred to severally as the "Company" and collectively as "the Companies" does hereby make, constitute and appoint: BROOK T SMITH; DEBORAH S NEICHTER; JACOB MOTTO; JAMES H MARTIN; JAMES T SMITH; JASON D CROMWELL; LYNNETTE LONG; MICHELE D LACROSSE; RAYMOND M HUNDLEY;

each in their individual capacity, its true and lawful attorney-in-fact, with full power and authority to sign, seal, and execute on its behalf any and all bonds and undertakings, and other obligatory instruments of similar nature, in penalties not exceeding the sum of

UNLIMITED

and to bind the Company thereby, as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Company; and all acts of said Attorney pursuant to the authority given are hereby ratified and confirmed.

This power of attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the board of directors of the Company:

"RESOLVED, that the president, or any vice president be, and each hereby is, authorized and empowered to appoint attorneys-in-fact of the Company, and to authorize them to execute and deliver on behalf of the Company any and all bonds, forms, applications, memorandums, undertakings, recognizances, transfers, contracts of indemnity, policies, contracts guaranteeing the fidelity of persons holding positions of public or private trust, and other writings obligatory in nature that the business of the Company may require; and to modify or revoke, with or without cause, any such appointment or authority; provided, however, that the authority granted hereby shall in no way limit the authority of other duly authorized agents to sign and countersign any of said documents on behalf of the Company."

"RESOLVED FURTHER, that such attorneys-in-fact shall have full power and authority to execute and deliver any and all such documents and to bind the Company subject to the terms and limitations of the power of attorney issued to them, and to affix the seal of the Company thereto; provided, however, that said seal shall not be necessary for the validity of any such documents."

This power of attorney is signed and sealed under and by the following bylaws duly adopted by the board of directors of the Company.

Execution of Instruments. Any vice president, any assistant secretary or any assistant treasurer shall have the power and authority to sign or attest all approved documents, instruments, contracts, or other papers in connection with the operation of the business of the company in addition to the chairman of the board, the chief executive officer, president, treasurer or secretary; provided, however, the signature of any of them may be printed, engraved, or stamped on any approved document, contract, instrument, or other papers of the Company.

IN WITNESS WHEREOF, the Company has caused this instrument to be sealed and duly attested by the signature of its officer the 20th day of August, 2021.

Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company ACKNOWLEDGMENT

STATE OF NEW YORK COUNTY OF NEW YORK: ss

On this 20th day of August, 2021, before me came the above-named officer for the Company aforesaid, to me personally known to be the officer described in and who executed the preceding instrument, and he acknowledged the execution of the same, and being by me duly sworn, deposes and says, that he is the officer of the Company aforesaid, that the seal affixed hereto is the corporate seal of said Company, and the said corporate seal and his signature were duly affixed and subscribed to said instrument by the authority and direction of said Company.

Stephanie Rubino McArthur Notary Public, State of New York No. 02MC6270117 Qualified in New York County Commission Expires October 19, 2024 Scylarie Bulieno Mille

CERTIFICATE

I, Laura B. Guy, Assistant Secretary of the Company, do hereby certify that the foregoing is a full, true and correct copy of the original power of attorney issued by the Company; that the resolution included therein is a true and correct transcript from the minutes of the meetings of the boards of directors and the same has not been revoked or amended in any manner; that said Antonio C. Albanese was on the date of the execution of the foregoing power of attorney the duly elected officer of the Company, and the corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority of said board of directors; and the foregoing power of attorney is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto subscribed my name as Assistant Secretary, and affixed the corporate seal of said Company this _____ day of February 2025

Laura B. Guy

Assistant Secretary

BDJ 1(08-21)00

BG # __23-030_

KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

BG No. <u>23-12</u>	1_					
Date: 2/4/20	Date:To: (Owner) Hopkins County Board of Education					
	Hopkins County School Board Office Remodel		Package No.			
	Madisonville, Hopkins			-		
	actor: C.H. Garmong & Son-Garmong Constru	uction				
	ss: 4117 N St Joseph Ave Evansville, IN 47720					
	ress: 4117 N St Joseph Ave Evansville, IN 477		Telephone: 812-214-469	98		
	s: jthomas@garmong.net		Fax: 812-401-1212			
Conditions, Splabor, material	ully examined the Instructions to Bidders, of pecifications, and Drawings, for the above refere s, equipment, tools, supplies, and temporary de ments and any addenda listed below for the price	enced project, the exices required to	undersigned bidder proposes	s to furnish all		
Addendum	01,02,03,04 (Insert the addendum received.)	n numbers receiv	ed or the word "none" if r	o addendum		
the following lu	BASE BID: For the construction required to complete the work, in accordance with the contract documents, I/We submit the following lump sum price of: St. St.					
rour mi	Use Words	g-Bollais &	Use Words	Cents		
For omission	BIDS: (If applicable and denoted in the Bidding I from or addition to those items, services, or ollowing lump sum price will be added or deducted	construction spec		by alternate		
Alternate Bid No.	Alternate Description	+ (Add to the Base Bid)	- (Deduct from the Base Bid)	No Cost Change from the Base Bid)		
Alt. Bid No. 1	Garage Addition	\$413,500				
Alt. Bid No. 2	PEMB Storage Building and Associated Sitework	\$ 715,700				
Alt. Bid No. 3	Removal of Architectural Features and Decorations	\$28,200				
Alt. Bid No. 4	Replacement of Existing Site Pole Lighting	\$ 20,000				
Alt. Bid No. 5	Owner preferred access controls - SALTO	/				
Alt. Bid No. 6	Owner preferred locks, cylinders and exit devices - BEST		٠			
Alt. Bid No. 7						
Alt. Bid No. 8						
Alt. Bid No. 9						

Page 1 of 11

Form of Proposal – 2013

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.	Concrete Masonry	Lee
2.	Ceilings	Robinson
3.	H.M. Frames & Wood Doors	Robinson
4.	Metal Deck	MAK
5.	Flooring	Fulkerson
6.	Painting	Robinson
7.	Cast-in-Place Concrete Supplier	Meuth
8.	Door Hardware	Arch Sales
9.	Structural Steel	MAK
10.	Asphalt	NA
11.	Fire Alarm	MREGIO PCarl
12.	Fire Protection	Guyer
13.	Plumbing	Guyer Hagerman Support System KRW Premier
14.	Plumbing Insulation (Do not list plumbing contractor.)	Support System
15.	HVAC	KRW Premier

KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

16.	HVAC Insulation (Do not list HVAC contractor.)	OVI
17.	Electrical	D) laddin
18.	Communications (Do not list Electrical contractor.)	GIRE L Reals
19.	Electronic Safety and Security	lcarr
20.	Metal Panels	Pride Preferred
21.	Roofing	Preferred
22.	Structural Steel Erector	MAK
23.		
24.		
25.		
26.		
27.		
28.		
29.		
20.		
21.		
22.		
23.		
24.		
25.		
26.		
27.		
28.		
29.		
30.		
31.		

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: C.H. Garmong & Son-Garmong Construction
AUTHORIZED REPRESENTATIVE'S NAME: Signature
AUTHORIZED REPRESENTATIVE'S NAME(printed): Dan Alcorn
AUTHORIZED REPRESENTATIVE'S TITLE: Regional Manager
NOTICE: Bid security must accompany this proposal if the Base Bid price is greater than of \$25,000. \$100,00 (change effective June 3, 2019.)

This form shall not be modified.

702 KAIX 4.100

LIST OF PROPOSED SUPPLIERS AND MANUFACTURERS:

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

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

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

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

	MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY (to be filled out by the Architect or Contractor)	SUPPLIER (to be filled out by the Contractor)	MANUFACTURER (to be filled out by the Contractor)
1.	Ceilings	L&W	USG
2.	Paint		Sherwin Williams
3.	Aluminum Frames & Windows	Apogee Tubelite	Apogee Tubelite
4.	Insulation		John Manville
5.	Wood Doors	Arch Sales	VT Industries
6.	Flooring & Base	Fulkerson Tile	J&J Flooring Johnsonite
7.	Signage	ASI	ASI
8.	H.M. Frames	Arch Sales	Steelcraft
9.	Casework	Reynolds & Doyle	Reynolds & Doyle
10.	Steel Bar Joists	MAK	New Millennium
11.	Metal Deck	MAK	New Millennium
12.	Sinks / Faucets	Furgeson	Just / Zurn
13.	Plumbing Fixtures / Flush Valves	Furgeson	American Standard / Zurn
14.	Drinking Fountains / Water Coolers	Furgeson	Elkay
15.	Domestic Water Heaters	Furgeson	State
16.	Vibration / Seismic Controls	Midwest Seismic	Kinetics
17.	Packaged HVAC Units	Trane	Trane

KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

18.	Ductless Split Systems	Trane	Trane
19.	Unit Heaters	RL Craig	Modine
20.	Emergency Power Generators / Transfer Switches	Evapar	Generac
21.	Electrical Switchgear and Panelboards	Hannan	Eaton
22.	Ventilating Fans	RL Craig	Greenheck
23.	Light Fixtures / Controls	Rexel	Lithonia
24.	Audio Systems	R. Carr	TOA
25.	Door Hardware	Arch Sales	Best, etc
26.			
27.			
28.			
29.			
30.			
31.			
32.			
33.			
34.			
35.			
36.			
37.			
38			

UNIT PRICES:

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

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

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

	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	UNIT (to be filled out by the Contractor)
1.	2x2 – ACT Type 1 (per s.f.)	\$4.95	sf
2.	Paint (per s.f.)	\$1.40	sf
3.	Wall Type 1 12'-4" Tall with Vinyl Base Both Sides (per s.f.)	\$10.00	sf
4.	Aluminum Storefront System with Insulation and Glazing (s.f.)	\$84.00	sf
5.	Miscellaneous Structural Steel (Angles, Channels, Tees)/ lb.	\$3.50	lb
6.	Unclassified Utility Trenching with Compacted Backfill / If	\$83.00	су
7.	3/4" Natural Gas Line, Buried	\$37.50	If
8.	4" DWV Line w/ Misc. Fittings, Installed, I/f	\$50.00	If
9.	4" PVC Conduit, Buried, I/f	\$26.50	If
10.	120V, 20A Duplex Outlet, Installed, ea.	\$203.50	ea
11.	Occupancy Sensor, Installed, ea,	\$313.50	ea
12.	½" EMT Conduit, Installed, I/f	\$3.00	If
13.	1" Conduit, Installed, I/f	\$4.00	If
14.	#12 Type THWN Conductor, Installed, I/f	\$0.70	If
15.	#10 Type THWN Conductor, Installed, I/f	\$1.00	If
16.	Type EX1 Light Fixture, Installed, ea.	\$313.50	If
17.	Type EX1 Light Fixture, Installed, ea.	same	
18.	Concrete Paving, sf.	\$8.00	sf