

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-first day of February
in the year Two Thousand Twenty Five
(In words, indicate day, month and year.)

BETWEEN the Owner:

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

and the Contractor:

(Name, legal status, address and other information)
CH Garmong and Son, Inc.
3050 Poplar Street
Terre Haute, IN 47803

for the following Project:

(Name, location and detailed description)
Hopkins County Board of Education Renovation
2135 North Main Street
Madisonville, KY 42431

The Architect:

(Name, legal status, address and other information)
Sherman Carter Barnhart Architects, PLLC
144 Turner Commons Way, Suite 110
Lexington, KY 40508

The Owner and Contractor agree as follows.



This version of AIA Document A101–2007 is modified by the Kentucky Department of Education. Publication of this version of AIA Document A101 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.

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

Init.

TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS
10	INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

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

ARTICLE 2 THE WORK OF THIS CONTRACT

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

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

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

Notice to Proceed Letter issued 2/20/25

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

None

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

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than

() days from the date of commencement, or as follows:

(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work. Either list requirements for earlier Substantial Completion here or refer to an exhibit attached to this Agreement.)

Portion of Work	Substantial Completion Date
Substantial Completion	March 1, 2026
Final Completion	30 days after date of Substantial Completion

, subject to adjustments of this Contract Time as provided in the Contract Documents.

Liquidated Damages: As actual damages for delay in completion of Work are impossible to determine, the Contractor and his Surety shall be liable for and shall pay to the Owner the sum of One Thousand Dollars

(\$ 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

(\$), 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	\$ 4,941,000.00
Sum of Accepted Alternates	\$ 48,200.00
Total Construction Cost (the sum of base bid amount plus sum of accepted alternates)	\$ 4,989,200.00
Sum of Owner's direct Purchase Orders	\$
Contract Sum (total construction cost less Owner direct Purchase Orders)	\$

Init.

/

§ 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. 3	Removal of Architectural Features	\$28,200.00
Alternate No. 4	Replacement of Site Pole Lighting	\$20,000.00
Alternate No. 5	Owner Preferred Door Access Controls	No Cost
Alternate No. 6	Owner Preferred Door Locks, Cylinders and Exit Devices	No Cost
	Total of Alternates	\$48,200.00

§ 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.)

Item	Units and Limitations	Price per Unit (\$0.00)
Unit prices attached.		

§ 4.4 Allowances included in the Contract Sum, if any:

(Identify allowance and state exclusions, if any, from the allowance price. Either list allowances here or refer to an exhibit attached to this Agreement.)

Item	Price
None	

ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

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

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

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the first day of a month, the Owner shall make payment of the certified amount to the Contractor not later than the first day of the following month. If an Application for Payment is received by the Architect after the application date fixed above, payment shall be made by the Owner not later than Forty-five (45) days after the Architect receives the Application for Payment.

State law (KRS 371.405) requires the Owner to pay undisputed Applications for Payment within forty-five (45) business days following receipt of the invoices. If the Owner fails to pay the Contractor within forty-five (45) business days following receipt of an undisputed Application for Payment, state law requires the Owner shall pay interest to the Contractor beginning on the forty-sixth business day after receipt of the Application for Payment, computed at the rate required by state law.

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form and supported by such data to substantiate its accuracy as the Architect may require. This schedule, unless objected to by the Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 Subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Ten percent (10 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute shall be included as provided in Section 7.3.9 of AIA Document A201™-2007, General Conditions of the Contract for Construction — KDE Version;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Ten percent (10 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of AIA Document A201-2007 — KDE Version.

§ 5.1.7 The progress payment amount determined in accordance with Section 5.1.6 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to the full amount of the Contract Sum, less such amounts as the Architect shall determine for incomplete Work, retainage applicable to such work and unsettled claims; and
(Section 9.8.5 of AIA Document A201-2007 — KDE Version requires release of applicable retainage upon Substantial Completion of Work with consent of surety, if any.)

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

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

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

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 FINAL PAYMENT

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Section 12.2.2 of AIA Document A201–2007 — KDE Version, and to satisfy other requirements, if any, which extend beyond final payment;
- .2 a final Certificate for Payment has been issued by the Architect; and
- .3 the Contractor provides the Owner with affidavits that all payrolls, bills for materials, supplies and equipment, and other indebtedness connected with the Work have been paid or otherwise satisfied, and with Consent of Surety for final payment.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A201–2007 — KDE Version, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

§ 6.2 BINDING DISPUTE RESOLUTION

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A201–2007 — KDE Version, the method of binding dispute resolution shall be as follows:

(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)

- ☐ Arbitration pursuant to Section 15.4 of AIA Document A201–2007 — KDE Version
- ☒ Litigation in a court of competent jurisdiction where the Project is located
- ☐ Other: *(Specify)*

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2007 — KDE Version.

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2007 — KDE Version.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2007 — KDE Version or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 Payments due and unpaid under the Contract shall bear interest from the date payment is due at such rate required by state law, or in the absence of law, at the legal rate prevailing at the time and place where the Project is located.
(Insert rate of interest agreed upon, if any.)

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

Mr. Martin W. Cline, Jr.
Hopkins County Schools
302 South Seminary Street
Madisonville, KY 42431

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

Lance Gassert, COO
CH Garmong and Son, Inc.
3050 Poplar Street
Terre Haute, IN 47803

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A101–2007, Standard Form of Agreement Between Owner and Contractor — KDE Version.

§ 9.1.2 The General Conditions are AIA Document A201–2007, General Conditions of the Contract for Construction — KDE Version.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

(Either list Supplementary and other Conditions of the Contract here or refer to an exhibit attached to this Agreement.)

Document	Title	Date	Pages
Refer to Project Manual Attached.			

§ 9.1.4 The Specifications:

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

Section	Title	Date	Pages
Refer to Project Manual Index Attached.			

§ 9.1.5 The Drawings:

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

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

Refer to List of Drawings Index Attached.

§ 9.1.6 The Addenda, if any:

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

Number	Date	Pages
Addenda No. 1	1/22/25	Five Hundred Fifty-Seven (557)
Addenda No. 2	1/28/25	One Hundred Forty (140)
Addenda No. 3	1/29/25	Twenty-nine (29)
Addenda No. 4	1/31/25	Six (6)

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

ARTICLE 10 INSURANCE AND BONDS

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

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

Type of Insurance or Bond

Limit of Liability or Bond Amount (\$0.00)

100% Performance & Payment Bonds written on KDE Version of AIA Document A312

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

OWNER (Signature)

CONTRACTOR (Signature)

(Printed name and title)

(Printed name and title)

AIA Document A101–2007. Copyright © 1915, 1918, 1925, 1937, 1951, 1958, 1961, 1963, 1967, 1974, 1977, 1987, 1991, 1997 and 2007 by The American Institute of Architects. All rights reserved. Kentucky Department of Education Version of AIA Document A101–2007. Copyright © 2014 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was created on 02/18/2025 08:01:45 under license number 2114605508, and is not for resale. This document is licensed by The American Institute of Architects for one-time use only, and may not be reproduced prior to its completion.

SECTION 004393 - BID SUBMITTAL CHECKLIST

PART 1 - Bid Submittal Checklist

1.1 BID INFORMATION

- 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
- G. Architect Project Number: 2265

1.2 BIDDER'S CHECKLIST

- 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.
 - 1. 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.
 - 10. 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

Conforms with The American Institute of Architects AIA Document 310

Bid Bond

CONTRACTOR:

(Name, legal status and address)

C. H. Garmong & Son, Inc.
3050 Poplar Street
Terre Haute, IN 47803

SURETY:

(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 legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

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 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 4th day of February, 2025

Keegan Crowell
(Witness)

Melissa Ray
(Witness)

C. H. Garmong & Son, Inc.

(Principal)

(Seal)

By:

Dan McCon- Regional Manager

Nationwide Mutual Insurance Company

(Surety)

(Seal)

By:

Jason D. Cromwell Attorney-in-Fact

Power of Attorney

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.

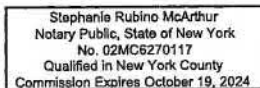


Antonio C. Albanese, Vice President of Nationwide Mutual Insurance Company

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.



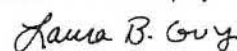
Notary Public
My Commission Expires
October 19, 2024

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 4th day of

February 2025



Assistant Secretary

BG No. 23-121

Date: 2/4/2025 To: (Owner) Hopkins County Board of Education

Project Name: Hopkins County School Board Office Remodel Bid Package No. _____

City, County: Madisonville, Hopkins

Name of Contractor: C.H. Garmong & Son-Garmong Construction

Mailing Address: 4117 N St Joseph Ave Evansville, IN 47720

Business Address: 4117 N St Joseph Ave Evansville, IN 47720 Telephone: 812-214-4698

E-mail Address: jthomas@garmong.net Fax: 812-401-1212

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 01,02,03,04 (Insert the addendum numbers received or the word "none" if no addendum received.)

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:

\$ 4,941,000
Use Figures

Four million, nine hundred forty one thousand Dollars & 00/100 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
Alt. Bid No. 1	Garage Addition	\$ 413,500		<input type="checkbox"/>
Alt. Bid No. 2	PEMB Storage Building and Associated Sitework	\$ 715,700		<input type="checkbox"/>
Alt. Bid No. 3	Removal of Architectural Features and Decorations	\$ 28,200		<input type="checkbox"/>
Alt. Bid No. 4	Replacement of Existing Site Pole Lighting	\$ 20,000		<input type="checkbox"/>
Alt. Bid No. 5	Owner preferred access controls - SALTO	/	/	<input checked="" type="checkbox"/>
Alt. Bid No. 6	Owner preferred locks, cylinders and exit devices - BEST	/	/	<input checked="" type="checkbox"/>
Alt. Bid No. 7				<input type="checkbox"/>
Alt. Bid No. 8				<input type="checkbox"/>
Alt. Bid No. 9				<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.	Concrete Masonry	Lee
2.	Ceilings	Robinson
3.	H.M. Frames & Wood Doors	Harmony
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	Metzger Rcarl
12.	Fire Protection	Guyer
13.	Plumbing	Hagerman
14.	Plumbing Insulation (Do not list plumbing contractor.)	Support System
15.	HVAC	KRW Premier

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

LIST OF PROPOSED SUPPLIERS AND MANUFACTURERS:

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

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

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

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

	<u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>MANUFACTURER</u> (to be filled out by the Contractor)
1.	Ceilings	L&W	USG
2.	Paint		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

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.

	<u>WORK</u> (to be filled out by the Architect)	<u>PRICE / UNIT</u> (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
1.	2x2 – ACT Type 1 (per s.f.)	\$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 / lf	\$83.00	cy
7.	3/4" Natural Gas Line, Buried	\$37.50	lf
8.	4" DWV Line w/ Misc. Fittings, Installed, lf	\$50.00	lf
9.	4" PVC Conduit, Buried, lf	\$26.50	lf
10.	120V, 20A Duplex Outlet, Installed, ea.	\$203.50	ea
11.	Occupancy Sensor, Installed, ea,	\$313.50	ea
12.	1/2" EMT Conduit, Installed, lf	\$3.00	lf
13.	1" Conduit, Installed, lf	\$4.00	lf
14.	#12 Type THWN Conductor, Installed, lf	\$0.70	lf
15.	#10 Type THWN Conductor, Installed, lf	\$1.00	lf
16.	Type EX1 Light Fixture, Installed, ea.	\$313.50	lf
17.	Type EX1 Light Fixture, Installed, ea.	same	
18.	Concrete Paving, sf.	\$8.00	sf

	<u>WORK</u> (to be filled out by the Architect)	<u>PRICE / UNIT</u> (to be filled out by the Contractor)	<u>UNIT</u> (to be filled out by the Contractor)
19.			
20.			
21.			
22.			
23.			
24.			
25.			
26.			
27.			
28.			
29.			
30.			
31.			
32.			
33.			
34.			
35.			
36.			
37.			
38.			
39.			
40.			

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.	MAK Steel	Structural Steel	\$ 190,492
2.	Reynolds & Doyle	Casework	\$ 77,848
3.	Johns Manville	Roofing Materials	\$ 37,500
4.	Architectural Sales	Doors/Frames/Hardware	\$ 192,890
5.	Louisville Tile	Tile	\$ 9,500
6.	Corporate Design	Soft Flooring	\$ 67,000
7.	Midwest Specialties	Restroom Accessories	\$ 17,035
8.	Meuth	Concrete Material	\$ 46,400
9.	ASI	Signage	\$ 14,582
10.	Hannan Supply	Switchgear	\$ 22,005
11.	Hannan Supply	Floor Boxes	\$ 8,700
12.	Rexel	Lights	\$ 138,600
13.	Evapar	Generator	\$ 62,600
14.	R Carr	Fire Alarm	\$ 28,500
15.	R Carr	Voice/Data 27000	\$ 92,000
16.	Trane	RTU's	\$ 249,158
17.	Southeast Partitions	Folding Partitions	\$ 23,259
18.	Construction Specialties	Wall Protection	\$ 7,917

19.	Ferguson	Plumbing	\$ 41,198
20.			
21.			
22.			
23.			
24.			
25.			
26.			
27.			
28.			
29.			
30.			
31.			
32.			
33.			
34.			
35.			
36.			
37.			
38.			
39.			
40.			
41.			
42.			
43.			
44.			

TIME LIMIT FOR EXECUTION OF CONTRACT DOCUMENTS:

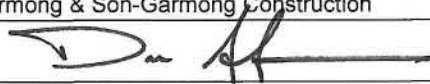
In the event that a bidder's proposal is accepted by the Owner and such bidder should fail to execute the contract within ten (10) consecutive days from the date of notification of the awarding of the contract, the Owner, at his option, may determine that the awardee has abandoned the contract. The bidder's 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. \$100,000. (change effective June 3, 2019.)

This form shall not be modified.

Table of Contents
Hopkins County Board Office Remodel
VOLUME 1 of 3
BG# 23-121
SCB Project No. 2265

Unless noted otherwise, the following shall apply to all manufacturers listed herein. Subject to compliance with Contract Documents, manufactures listed are approved as a manufacturer only. This does not imply that specific products supplied by such manufacturers have been reviewed and comply with requirements. It shall be the manufacturer's / contractor's responsibility to ensure that all requirements of the Contract Documents are met.

DIVISION 00 - PROCUREMENT AND CONTRACTING REQUIREMENTS

- 000115 - List of Drawing Sheets
- 001113 - Advertisement for Bids
- 002213 - Instructions to Bidders – A701-1997 (KDE Version)
- 002213.1 - Supplementary Instructions to Bidders
- 002600 - Procurement Substitution Procedures
Certificate of Product Compliance for Proposed Substituted Products Form
- 004114 - Form of Proposal (KDE 702 KAR 4:160)
- 004313 - Bid Security Forms
 - AIA Document A310 (Bid Bond)
 - AIA Document A312 Payment & Performance Bond (KDE Version)
- 004373 - Proposed Schedule of Values
 - AIA Document G702 (Application and Certificate for Payment)
 - AIA Document G703 (Continuation Sheet)
- 004393 -
 - Bid Submittal Checklist
- 006000 - Forms (AIA Documents)
 - AIA Doc A101 (Standard Form of Agreement between Owner & Contractor) – KDE Version
 - KDE FACPAC Purchase Order Form & Instructions (702 KAR 4:160)
 - KDE Purchase Order Summary Form
 - AIA Document A201 (General Conditions of the Contract for Construction) – KDE Version
 - AIA Document G706 (Contractor's Affidavit of Payment of Debts and Claims)
 - AIA Document G706A (Contractor's Affidavit of Release of Liens)
 - AIA Document G707 (Consent of Surety of Final Payment)
 - AIA Document G716 (Request for Information)
 - AIA Document G810 (Transmittal Letter)
- 006100 - Supplementary Conditions
- 006200 - Special Conditions

DIVISION 01 - GENERAL REQUIREMENTS

- 011000 - Summary
- 012100 - Allowances
- 012200 - Unit Prices
- 012300 - Alternates
- 012500 - Substitution Procedures
- 012600 - Contract Modification Procedures
- 012900 - Payment Procedures
- 013100 - Project Management and Coordination
- 013200 - Construction Progress Documentation
- 013300 - Submittal Procedures
- 014000 - Quality Requirements
- 014100 - Special Inspections
- 014200 - References
- 015000 - Temporary Facilities and Controls
- 015713 - Sediment and Erosion Control
- 016000 - Product Requirements
- 017300 - Execution
- 017700 - Closeout Procedures
- 017823 - Operation and Maintenance Data
- 017839 - Project Record Documents
- 017900 - Demonstration and Training

Table of Contents
VOLUME 2 of 3
Hopkins County School Board Remodel
BG# 23-121
SCB Project No. 2265

Unless noted otherwise, the following shall apply to all manufacturers listed herein. Subject to compliance with Contract Documents, manufactures listed are approved as a manufacturer only. This does not imply that specific products supplied by such manufacturers have been reviewed and comply with requirements. It shall be the manufacturer's / contractor's responsibility to ensure that all requirements of the Contract Documents are met.

DIVISION 02 - DEMOLITION

- 024116 - Structure Demolition
- 024119 - Selective Demolition
- 023200 - Geotechnical Investigation

DIVISION 03 - CONCRETE

- 033000 - Cast-In-Place Concrete

DIVISION 04 - MASONRY

- 042000 - Concrete Unit Masonry

DIVISION 05 - METALS

- 051200 - Structural Steel Framing
- 052100 - Steel Joist Framing
- 053100 - Steel Decking
- 055000 - Metal Fabrications

DIVISION 06 - WOOD, PLASTICS, AND COMPOSITES

- 061600 - Sheathing
- 064100 - Architectural Wood Casework

DIVISION 07 - THERMAL AND MOISTURE PROTECTION

- 071113 - Bituminous Dampproofing
- 071900 - Water Repellents
- 072100 - Thermal Insulation
- 072119 - Foamed-In-Place Insulation

- 072500 - Weather Barriers
- 074213.23 - Metal Composite Material Wall Panels
- 075420 - Membrane Roofing
- 076200 - Sheet Metal Flashing and Trim
- 077200 - Roof Accessories
- 077233 - Roof Hatch Rail System
- 078413 - Penetration Firestopping
- 079200 - Joint Sealants

DIVISION 08 - OPENINGS

- 081113 - Hollow Metal Doors and Frames
- 081416 - Flush Wood Doors
- 083113 - Access Doors and Frames
- 083313 - Coiling Counter Doors
- 083613 - Sectional Doors
- 084113 - Aluminum Framed Entrances and Storefronts
- 087100 - Door Hardware
- 088000 - Glazing

DIVISION 09 - FINISHES

- 090190.92 - EIFS Coating Restoration
- 092216 - Non-Structural Metal Framing
- 092900 - Gypsum Board
- 093013 - Ceramic Tiling
- 095113 - Acoustical Panel Ceilings
- 095400 - Ceiling Cloud Suspension Systems
- 095422 - Recycled Polyester Felt Ceilings
- 096513 - Resilient Base and Accessories
- 096519 - Luxury Vinyl Tile
- 098453 - Sound BArrier
- 099113 - Exterior Painting
- 099123 - Interior Painting

DIVISION 10 - SPECIALTIES

- 101419 - Dimensional Letter Signage
- 101423 - Panel Signage
- 102113 - Toilet Compartments
- 102239 - Folding Panel Partitions
- 102600 - Wall and Door Protection
- 102800 - Toilet, Bath, and Laundry Accessories
- 104413 - Fire Protection Cabinets
- 104416 - Fire Extinguishers
- 107500 - Flagpole

DIVISION 11 - EQUIPMENT

N/A

DIVISION 12 - FURNISHINGS

- 123216 - Casework
- 123662 - Solid Surface Countertops

DIVISION 13 - SPECIAL CONSTRUCTION

N/A

Table of Contents
VOLUME 3 of 3
Hopkins County School Board Remodel
BG# 23-121
SCB Project No. 2265

Unless noted otherwise, the following shall apply to all manufacturers listed herein. Subject to compliance with Contract Documents, manufactures listed are approved as a manufacturer only. This does not imply that specific products supplied by such manufacturers have been reviewed and comply with requirements. It shall be the manufacturer's / contractor's responsibility to ensure that all requirements of the Contract Documents are met.

DIVISION 21 - FIRE SUPRESSION

- 210000 - General Provisions for Fire Suppression
- 210500 - Common Work Results for Fire Suppression
- 211000 - Water-Based Fire Suppression Systems

DIVISION 22 - PLUMBING

- 220000 – General Provisions for Plumbing
- 220500 – Common Work Results for Plumbing
- 220529 – Hangers and Supports for Plumbing Piping and Equipment
- 220548 – Vibration and Seismic Controls for Plumbing Piping and Equipment
- 220553 – Identification for Plumbing Piping and Equipment
- 220700 – Plumbing Insulation
- 221116 – Domestic Water Piping
- 221119 – Domestic Water Piping Specialties
- 221316 – Sanitary Waste and Vent Piping
- 221319 – Sanitary Waste Piping Specialties
- 221413 – Facility Storm Drainage Piping
- 221423 – Storm Drainage Piping Specialties
- 223300 – Electric Domestic Water Heaters
- 224000 – Plumbing Fixtures
- 224700 – Drinking Fountains and Water Coolers

DIVISION 23 - HEATING VENTILATING AND AIR CONDITIONING

- 230000 – General Provisions for Mechanical
- 230500 – Common Work Results for Mechanical
- 230529 – Hangers and Supports for Mechanical Piping and Equipment
- 230548 – Vibration and Seismic Controls for Mechanical Piping and Equipment
- 230553 – Identification for Mechanical Piping and Equipment
- 230593 – Testing, Adjusting, and Balancing for HVAC
- 230700 – Mechanical Insulation

- 230800 – Commissioning of Mechanical and Electrical
- 231123 – Facility Natural-Gas Piping
- 232300 – Refrigerant Piping
- 233113 – Metal Ducts
- 233300 – Air Duct Accessories
- 233423 – HVAC Power Ventilators
- 233713 – Diffusers and Grilles
- 233716 – Louvers and Vents
- 234100 – Particulate Air Filtration
- 235533 – Fuel-Fired Unit Heaters
- 237413 – Packaged, Outdoor, Central-Station Air-Handling Units
- 238128 – Ductless Split-System Heat Pumps

DIVISION 26 - ELECTRICAL

- 260000 – General Provisions for Electrical
- 260500 – Common Work Results for Electrical
- 260519 – Low-Voltage Electrical Power Conductors and Cables
- 260526 – Grounding and Bonding for Electrical Systems
- 260529 – Hangers and Supports for Electrical Systems
- 260533 – Raceway and Boxes for Electrical Systems
- 260548 – Vibration and Seismic Controls for Electrical Systems
- 260553 – Identification for Electrical Systems
- 260923 – Lighting Control Devices
- 262416 – Panelboards
- 262550 – Generator Camlock Docking Station
- 262726 – Wiring Devices
- 262816 – Enclosed Switches and Circuit Breakers
- 263213 – Engine Generators
- 263600 – Transfer Switches
- 265100 – LED Interior Lighting
- 265213 – Emergency and Exit Lighting
- 265619 – LED Exterior Lighting

DIVISION 27 - COMMUNICATIONS

- 270000 – General Provisions for Communications
- 270500 – Common Work Results for Communications
- 271100 – Communications Equipment Room Fittings
- 271116 – Communications Racks, Frames, and Enclosures
- 271300 – Communication Backbone Cabling
- 271323 – Communications Optical Fiber Backbone Cabling
- 271500 – Communication Horizontal Cabling
- 271513 – Communications Copper Horizontal Cabling

DIVISION 28 - ELECTRONIC SAFETY AND SECURITY

- 280000 – General Provisions for Electronic Safety and Security

- 280500 - Common Work Results for Electronic Safety and Security
- 280513 - Conductors and Cables for Electronic Safety and Security
- 283111 - Digital, Addressable Fire-Alarm System

DIVISION 31 - EARTHWORK

- 311000 - Site Clearing
- 312000 - Earth Moving
- 313116 - Termite Control

DIVISION 32 - SITE IMPROVEMENTS

- 321313 - Concrete Paving
- 321373 - Concrete Paving Joint Sealants
- 329200 - Turf and Grasses

DIVISION 33 - UTILITIES

- 331113 - Facility Water Distribution
- 334100 - Storm Utility Drainage Piping

SECTION 000115 - LIST OF DRAWING SHEETS

PART 1 - List of Drawing Sheets

1.1 LIST OF DRAWINGS

- A. Drawings: Drawings consist of the Contract Drawings and other drawings listed on the Table of Contents page of the separately bound drawing set titled: Hopkins County School Board Remodel dated January 14, 2025 modified by subsequent Addenda and Contract modifications.
- B. List of Drawings: Drawings consist of the following Contract Drawings and other drawings of type indicated:

SITE

- C1.0 SITE DEMOLITION PLAN
- C2.0 SITE DEVELOPMENT PLAN
- C2.1 ENLARGED DEVELOPMENT PLANS
- C3.0 SITE GRADING PLAN
- C3.1 ENLARGED GRADING PLANS
- C3.2 ENLARGED GRADING PLAN
- C3.3 EROSION AND SEDIMENTATION CONTROL PLAN
- C4.0 SITE UTILITY PLAN
- C4.1 UTILITY DETAILS
- C5.0 SITE DETAILS

STRUCTURAL

- S0.1 STRUCTURAL NOTES
- S1.1 FOUNDATION PLAN
- S1.2 ROOF FRAMING PLAN
- S1.3A GARAGE FOUNDATION PLANS, SECTIONS & DETAILS (ALT #1)
- S1.3B GARAGE SCHEDULES (ALT #1)
- S1.4 PEMB FOUNDATION PLAN, DETAILS & SCHEDULES (ALT #2)
- S2.1 FOUNDATION DETAILS
- S2.2 FOUNDATION DETAILS
- S3.1 FRAMING DETAILS
- S3.2 FRAMING DETAILS
- S3.3 FRAMING DETAILS
- S4.1 STRUCTURAL SCHEDULES

ARCHITECTURAL

- COV COVER SHEET
- H0.1 HVAC LEAD SHEET
- N0.1 ABBREVIATIONS, SYMBOL LEGEND, GENERAL NOTES & PARTITION TYPES
- D1.1 DEMOLITION PLANS
- D1.2 DEMOLITION PLANS
- D3.1 DEMOLITION ELEVATIONS
- C0.1 CODE INFORMATION
- A1.1 FIRST FLOOR PLAN

LIST OF DRAWING SHEETS

000115 - 1

- A1.2 PARTIAL FIRST FLOOR PLAN - AREA A
- A1.3 PARTIAL FIRST FLOOR PLAN - AREA B
- A1.4 PARTIAL FIRST FLOOR PLAN - AREA C
- A1.5 PARTIAL FIRST FLOOR PLAN - AREA D1 & D2
- A1.6 PARTIAL FIRST FLOOR PLAN - AREA E
- A1.7 GARAGE FLOOR PLANS AND ELEVATIONS (ALT #1)
- A1.8 STORAGE BUILDING FLOOR PLAN AND ELEVATIONS (ALT #2)
- A2.1 ENLARGED FLOOR PLANS
- A2.2 DETAIL SHEETS
- A3.1 BUILDING ELEVATIONS
- A4.1 ROOF PLAN & DETAILS
- A5.1 WALL SECTIONS
- A6.1 ENLARGED CASEWORK PLANS AND DETAILS
- A7.1 REFLECTED CEILING PLAN
- A7.2 ENLARGED CEILING PLANS AND DETAILS
- A8.1 DOOR SCHEDULE FRAME ELEVATIONS

FIRE PROTECTION

- FP0.1 FIRE PROTECTION LEAD SHEET
- DFP1.1 FIRE PROTECTION DEMOLITION FLOOR PLAN
- DFP1.2 FIRE PROTECTION DEMOLITION MEZZANINE PLAN
- FP1.1 FIRE PROTECTION FIRST FLOOR PLAN

PLUMBING

- P0.1 PLUMBING LEAD SHEET
- DP1.1 PLUMBING DEMOLITION FLOOR PLAN
- P1.1 PLUMBING FLOOR PLAN - SANITARY
- P1.2 PLUMBING FLOOR PLAN - WATER SUPPLIES & GAS
- P3.1 PLUMBING DRAIN, WASTE & VENT DIAGRAM
- P3.2 PLUMBING WATER DIAGRAM
- P3.3 PLUMBING GAS DIAGRAM
- P4.1 PLUMBING DETAILS
- P4.2 PLUMBING DETAILS
- P5.1 PLUMBING SCHEDULES

HVAC

- H0.1 HVAC LEAD SHEET
- DH1.1 HVAC DEMOLITION FLOOR PLAN
- DH1.2 HVAC DEMOLITION MEZZANINE PLAN
- H1.1 HVAC FIRST FLOOR PLAN
- H4.1 HVAC DETAILS
- H5.1 HVAC SCHEDULES

ELECTRICAL

- U1.1 ELECTRICAL SITE UTILITY PLAN
- U4.1 ELECTRICAL SITE UTILITY DETAILS
- ME1.1 MECHANICAL - ELECTRICAL ROOF PLAN
- ME1.2 MECHANICAL - ELECTRICAL STORAGE BUILDING PLAN - ALTERNATE
- E0.1 ELECTRICAL LEAD SHEET
- E0.2 ELECTRICAL LEAD SHEET
- DE1.1 ELECTRICAL DEMOLITION FLOOR PLAN
- DE1.2 ELECTRICAL DEMOLITION MEZZANINE PLAN

LIST OF DRAWING SHEETS

000115 - 2

E1.1 ELECTRICAL LIGHTING FIRST FLOOR PLAN
E1.2 ELECTRICAL POWER FIRST FLOOR PLAN
E1.3 ELECTRICAL SPECIAL SYSTEMS FLOOR PLAN
E3.1 ELECTRICAL RISER DIAGRAM
E4.1 ELECTRICAL DETAILS
E4.2 ELECTRICAL DETAILS
E4.3 ELECTRICAL DETAILS
E4.4 ELECTRICAL DETAILS
E4.5 ELECTRICAL DETAILS
E5.1 ELECTRICAL SCHEDULES
E5.2 ELECTRICAL SCHEDULES
E5.3 ELECTRICAL SCHEDULES

SECTION 000115

BG# _____ Date Submitted _____

District Code _____ District Name _____

School Code _____ Facility Name _____

Delivery Method

☐ GC ☐ GESC ☐ Initial Statement ☐ Final Statement

☐ 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
MAK			051200	Structural Steel	MAK	190,492.00			190,492.00
Garmon			064100	Casework	Reynolds & Doyle	77,848.00			77,848.00
Preferred			075420	Roofing Material	Johns Manville	37,500.00			37,500.00
Garmon			081113	Doors, Frames, & Hdwe	Architectural Sales	192,890.00			192,890.00
Fulkerson			093013	Ceramic Tiling	Louisville Tile	9,500.00			9,500.00
Fulkerson			096519	Soft Flooring	Corporate Design	67,000.00			67,000.00
Garmon			101419	Signage	ASI	14,582.00			14,582.00
Garmon			102239	Folding Panel Partitions	Southeast Partitions	23,259.00			23,259.00
Garmon			102600	Wall and Door Protection	Construction Specialties	7,917.00			7,917.00
Garmon			102800	Div 10 Accessories	Midwest Specialties	17,035.00			17,035.00
Garmon			030000	Concrete Material	Meuth	46,400.00			46,400.00
K&W			237413	RTUs	Trane	249,158.00			249,158.00
Aladin			262416	Switchgear	Hannan Supply	22,005.00			22,005.00
Aladin			260533	Floor Boxes	Hannan Supply	8,700.00			8,700.00
Aladin			265119	Lights	Rexel	138,600.00			138,600.00
Aladin			263213	Generator	Evapor	62,600.00			62,600.00
Aladin			260000	Fire Alarm	R Carr	28,500.00			28,500.00
Aladin			270000	Voice/Data 2700	R Carr	92,000.00			92,000.00
Hagerman			224000	Plumbing Fixtures	Ferguson	41,198.00			41,198.00
									-
Initial PO Total						\$ 1,327,184.00	\$ -	Final PO Total	\$ 1,327,184.00

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 _____

General Contractor's / Construction Manager's Sigr _____ Date _____

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 _____