



BG No. 25-203

Date: 3/13/2025 To: (Owner) Russellville Independent Schools

Project Name: Culinary Arts Renovation Bid Package No. \_\_\_\_\_

City, County: Russellville, Logan

Name of Contractor: A & K Construction, Inc

Mailing Address: 100 Calloway Ct. Paducah KY 42001

Business Address: 100 Calloway Ct. Paducah KY 42001 Telephone: 270-441-7752

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

**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:

\$1,730,000  
 Use Figures

one million, seven hundred thirty thousand Dollars & — Cents  
 Use Words for both dollars and cents

**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				
Alt. Bid No. 2				
Alt. Bid No. 3				
Alt. Bid No. 4				
Alt. Bid No. 5				
Alt. Bid No. 6				
Alt. Bid No. 7				
Alt. Bid No. 8				
Alt. Bid No. 9				
Alt. Bid No. 10				

**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.

	<b><u>BRANCH OF WORK</u></b> (to be filled out by the Architect)	<b><u>SUBCONTRACTOR</u></b> (to be filled out by the contractor)
1.	Concrete	A+h construction
2.	Metal Stud Framing	A+A contracting
3.	Gypsum Board Assemblies	A+A contracting
4.	Painting	A+A contracting
5.	Resilient Flooring	C.D.I.
6.	Ceramic Flooring	C.D.I.
7.	Acoustical Panel Ceilings & Grid	A+A contracting
8.	Casework	Reynolds + Doyle
9.	Food Service Equipment	Hotel + Best Supply
10.	HVAC	Comfort Systems
11.	Plumbing	Comfort Systems
12.	Electrical	knight electric
13.	Sheet Metal	Comfort Systems
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	<b>BRANCH OF WORK</b> (to be filled out by the Architect)	<b>SUBCONTRACTOR</b> (to be filled out by the Contractor)
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**LIST OF PROPOSED SUPPLIERS AND MANUFACTURERS:**

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

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

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

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

	<b><u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u></b> (to be filled out by the Architect or Contractor)	<b><u>SUPPLIER</u></b> (to be filled out by the Contractor)	<b><u>MANUFACTURER</u></b> (to be filled out by the Contractor)
1.	Concrete	IMI	IMI
2.	Metal Studs	Valley Interior Products	Mill Steel
3.	Gypsum Board	Valley interior products	USG, Certainteed
4.	Painting	PPG	PPG
5.	Resilient Flooring	CDI flooring	Jerflore
6.	Ceramic Flooring	CDI Flooring	Crossville
7.	Acoustical Panel Ceilings & Grid	Valley Interior Products	Armstrong
8.	Casework	Reynolds & Doyle	Reynolds & Doyle
9.	Hollow Metal Doors / Frames	Schiller Hardware	Alegion
10.	Rooftop units	Thermal Equipment	Daikin
11.	Residential Hood	RL Craig	Daikin
12.	Plumbing Fixtures/Specialties	Ferguson	Broan
13.	Instantaneous Water Heaters	Ferguson	State
14.	Solids Interceptor	Ferguson	Schier
15.	Grease Interceptor	Ferguson	Schier
16.	Sewage Ejector Pump	Ferguson	Weil
17.	Registers, Grilles, and Diffusers	RL Craig	Price
18.	Lighting	Eckart	Lithonia

	<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)
19.	Lighting Controls	Eckart	Lithonia
20.	Electrical Equipment	BSE	Square D
21.	Wiring Devices	BSE	P&S or Ltviton
22.	Food Service Equip: Exhaust Sys.	Hotel & Restaurant Supply	Avtec
23.	Food Service Equip: U.D.S.	Hotel & Restaurant Supply	Avtec
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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 within one (1) hour of the bid.**

	<b><u>WORK</u></b> (to be filled out by the Architect)	<b><u>PRICE / UNIT</u></b> (to be filled out by the Contractor)	<b><u>UNIT</u></b> (to be filled out by the Contractor)
1.	12"x12" Supply Air runout with "S-5" Diffuser	218.50	/ L.F.
2.	4" Sanitary/Grease Waste w/ Trenching, Excavation, and Backfill	276.00	/ L.F.
3.	2 1/2" Natural Gas Piping with Hangers	287.50	/ L.F.
4.	1 1/2" Cold Water Piping W/ Insulation and Hangers	253.00	/ L.F.
5.	Floor Drain w/ P-trap, Vent, and Sanitary Piping	506.00	/ L.F.
6.	Exit Signs	433.76	/ Each
7.	Fire Alarm Pull Station	694.31	/ Each
8.	Fire Alarm Audio Visual Device	718.75	/ Each
9.	3#12 in 3/4" conduit (interior)	10.18	/ L.F.
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	<b><u>WORK</u></b> (to be filled out by the Architect)	<b><u>PRICE / UNIT</u></b> (to be filled out by the Contractor)	<b><u>UNIT</u></b> (to be filled out by the Contractor)
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**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.**

	<b><u>SUPPLIER</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER DESCRIPTION</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER AMT.</u></b> (to be filled out by the Contractor)
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	<b>SUPPLIER</b> (to be filled out by the Contractor)	<b>PURCHASE ORDER DESCRIPTION</b> (to be filled out by the Contractor)	<b>PURCHASE ORDER AMT.</b> (to be filled out by the Contractor)
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	<b><u>SUPPLIER</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER DESCRIPTION</u></b> (to be filled out by the Contractor)	<b><u>PURCHASE ORDER AMT.</u></b> (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: A & K Construction, Inc

AUTHORIZED REPRESENTATIVE'S NAME:   
Signature

AUTHORIZED REPRESENTATIVE'S NAME(printed): Bill Boyd

AUTHORIZED REPRESENTATIVE'S TITLE: President

***NOTICE: Bid security must accompany this proposal if the Base Bid price is greater than \$100,000.***

**This form shall not be modified.**

**REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS CLAIMING RESIDENT BIDDER STATUS**

**FOR BIDS AND CONTRACTS IN GENERAL:**

The bidder or offeror hereby swears and affirms under penalty of perjury that, in accordance with [KRS 45A.494\(2\)](#), the entity bidding is an individual, partnership, association, corporation, or other business entity that, on the date the contract is first advertised or announced as available for bidding:

1. Is authorized to transact business in the Commonwealth;
2. Has for one year prior to and through the date of advertisement
  - a. Filed Kentucky corporate income taxes;
  - b. Made payments to the Kentucky unemployment insurance fund established in [KRS 341.490](#); and
  - c. Maintained a Kentucky workers' compensation policy in effect.

The BIDDING AGENCY reserves the right to request documentation supporting a bidder's claim of resident bidder status. Failure to provide such documentation upon request shall result in disqualification of the bidder or contract termination.



Signature

Bill Boyd

Printed Name

President

Title

3/13/2025

Date

Company Name

A & K Construction, Inc

Address

100 Calloway Ct. Paducah KY 42001

Subscribed and sworn to before me by

Beth Trimble

(Affiant)

Corporate Secretary

(Title)

of A & K Construction, Inc this 13th day of March, 2025.  
(Company Name)



Notary Public

[seal of notary]

My commission expires: 08/19/2026



**KENTUCKY DEPARTMENT OF EDUCATION  
NON-COLLUSION AFFIDAVIT  
702 KAR 4:160**

The undersigned agent, being duly sworn, states that neither he/she nor his/her firm has any relationship (financial or through kinship) to:

- Any school board member or the superintendent;
- Any or all prime contractors or material suppliers when using the construction management method of construction.

The undersigned further states that he/she has not entered into any agreement or collusion with any person relative to the price bid by anyone nor has he/she attempted to induce anyone to refrain from bidding.

Explain below any kinship or financial relationship you may have to any parties as mentioned above on this project.

N/A

This affidavit is subject to KRS 45A.455 prohibition against conflict of interest, and gratuities and kickbacks.

Bill Boyd - President



Name Title  
A & K Construction, Inc

Name of Company

Subscribed and Sworn to Me this

13th day of March

2025



Notary Signature

My Commission expires:

August 19th, 2026

Notary Seal

