

DEPARTMENT OF FACILITIES

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

MEMO

TO: Dr. Jesse Bacon, Superintendent
FROM: Danny Clemens, Director of Facilities
Date: June 19, 2025
RE: Phase III Athletics-Calhoun Contract for the Bullitt Central Physical Science Center

We recommend **Calhoun Construction** as General Contractor for the Bullitt Central Physical Science Center with a bid of **\$17,888,074**, including the discount from the combined bid.

I recommend approval of this request.

Attachments

- A101_2007_ BCPS Athletics -CENTRAL – BP1 - CALHOUN - *For BOE Review and Signature*
- BP1 - Bullitt Central PSC - Attachment 1 - Calhoun - Unit Prices
 - BP1 - Bullitt Central PSC - Attachment 2 – Allowances
 - BP1 - Bullitt Central PSC - Attachment 3 - Calhoun - Project Manual Index
 - BP1 - Bullitt Central PSC - Attachment 4 - Drawing Index
 - BP1 - Bullitt Central PSC - Attachment 5 - Calhoun - Form of Proposal
 - BP1 - Bullitt Central PSC - Attachment 6 - Calhoun - KDE DPO Summary - *For BOE Review and Signature*
 - BP1 - Bullitt Central PSC - Attachment 8 - Calhoun - Certificate of Insurance
 - **Performance and Payment Bond will be provided as Attachment 7 to the contract once prepared by Contractor and their Bond Company. Request has been made.**

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

BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION

Kentucky Department of Education Version of **AIA** Document A101™ – 2007

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum



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

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

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

for the following Project:
(Name, location and detailed description)
Bid Package #1: General Construction
Phase III Athletics - Bullitt Central Physical Science Center

Project scope includes the construction of a new 49,362 SF physical science center at Bullitt Central High School including site improvements adjacent to the building. Also included are intercom upgrades inside the existing high school and the addition of an emergency power generator.

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

The Owner and Contractor agree as follows.



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

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ARTICLE 1 THE CONTRACT DOCUMENTS

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

ARTICLE 2 THE WORK OF THIS CONTRACT

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

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

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

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

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

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

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

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

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

Substantial Completion to be achieved by date cited below, unless explicitly modified by Change Order.

Portion of Work

Entire Work of the Contract

Substantial Completion Date

December 1, 2026

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

Liquidated Damages: As actual damages for delay in completion of Work are impossible to determine, the Contractor and his Surety shall be liable for and shall pay to the Owner the sum of One Thousand Dollars and No Cents.

(\$ 1,000.00), not as a penalty, but as fixed, agreed and liquidated damages for each calendar day of delay until the Contract Work is substantially completed as defined in the General Conditions of the Contract for Construction. The Owner shall have the right to deduct liquidated damages from money in hand otherwise due, or to become due, to the Contractor, or to sue and recover compensation for damages for failure to substantially complete the Work within the time stipulated herein. Said liquidated damages shall cease to accrue from the date of Substantial Completion.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be

Thirteen Million, Five Hundred Seventy-Seven Thousand, Two Hundred Seventeen Dollars and Nineteen Cents (\$ 13,577,217.19), 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	\$ 17,777,000.00
Sum of Accepted Alternates	\$ 111,074.00
Total Construction Cost (the sum of base bid amount plus sum of accepted alternates)	\$ 17,888,074.00
Sum of Owner's direct Purchase Orders	\$ 4,310,856.81
Contract Sum (total construction cost less Owner direct Purchase Orders)	\$ 13,577,217.19

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§ 4.2 The Contract Sum is based upon the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires. Either list alternates here or refer to an exhibit attached to this Agreement.)

Number	Item Description	Amount
Alternate No. 1	Door Hardware	\$ 0.00
Alternate No. 2	Fire Alarm System	\$ 0.00
Alternate No. 3	Plumbing Equipment	\$ 0.00
Alternate No. 4	Indoor Turf System Bid Alternate	\$ 0.00
Alternate No. 5	Entry Façade RGBW Lighting	\$ 111,074.00
	Total of Alternates	\$ 111,074.00

§ 4.3 Unit prices, if any:

(Identify and state the unit price; state quantity limitations, if any, to which the unit price will be applicable. Either list unit prices here or refer to an exhibit attached to this Agreement.)

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

Item	Units and Limitations	Price per Unit (\$0.00)
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§ 4.4 Allowances included in the Contract Sum, if any:

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

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

Item	Price
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ARTICLE 5 PAYMENTS

§ 5.1 PROGRESS PAYMENTS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

§ 5.2 FINAL PAYMENT

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

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

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 INITIAL DECISION MAKER

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

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

§ 6.2 BINDING DISPUTE RESOLUTION

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

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

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

ARTICLE 7 TERMINATION OR SUSPENSION

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

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

ARTICLE 8 MISCELLANEOUS PROVISIONS

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

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

N/A

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

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

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

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

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

§ 8.6 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

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

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

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

§ 9.1.3 The Supplementary and other Conditions of the Contract:

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

Document	Title	Date	Pages
Div. 0 Specifications	Bidding and Contract Provisions	May 21, 2025	Inclusive
Div. 1 Specification	General Requirements	May 21, 2025	Inclusive

§ 9.1.4 The Specifications:

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

Refer to Project Manual Index attached to this Agreement.

Section	Title	Date	Pages
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§ 9.1.5 The Drawings:

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

Refer to Drawing Index attached to this Agreement.

Number	Title	Date
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§ 9.1.6 The Addenda, if any:

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

Number	Date	Pages
Addendum No.1	May 30, 2025	61
Addendum No.2	June 6, 2025	170

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:

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.2 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201-2007 — KDE Version provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor's bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)

- A. AIA Document A701-1997, Instructions to Bidders — KDE Version
- B. Contractor's Form of Proposal
- C. KDE Purchase Order Summary Form
- D. Contractor's Performance and Payment Bonds (attached to this agreement)
- E. Contractor's certificate of insurance (attached to this agreement)

ARTICLE 10 INSURANCE AND BONDS

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

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

Type of Insurance or Bond

Limit of Liability or Bond Amount (\$0.00)

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

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

OWNER (Signature)

(Printed name and title)


CONTRACTOR (Signature)

Kurt Meadors, Vice President

(Printed name and title)

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UNIT PRICES:

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

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

The bidder shall submit the list of unit prices 1-hour after the Bid.

	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	UNIT
1.	Soil excavation below building foundations / Trench excavation	\$45/CY - Trench \$23/CY - Mass	C.Y.
2.	Mass Soil excavation below slab on grade	\$34.10/CY	C.Y.
3.	Rock excavation below building foundations / Trench excavation	\$357.50/CY - Trench \$250/CY - Mass	C.Y.
4.	A. FROM SITE - Engineered soil fill, compacted per specifications. B. IMPORTED - Engineered soil fill, compacted per specifications.	\$15.40/CY \$33/CY	C.Y. C.Y.
5.	Engineered crushed stone fill, consolidated and installed per specifications	\$51.70/CY	C.Y.
6.	Flowable fill concrete fill, with no reinforcing	\$333/CY	C.Y.
7.	Reinforced concrete walks and slabs, 4" thick with compacted sub-base	\$87/SY	S.Y.
8.	Reinforced concrete walks and slabs, 6" thick with compacted sub-base	\$108/SY	S.Y.
9.	8" HDPE Pipe, Installed,	\$41.80/LF	L.F.
10.	Asphalt Paving, per inch of thickness	\$8.80/SY	S.Y.
11.	Additional Excavation – General Site	\$34/CY	C.Y.
12.	4" CMU 6" CMU 8" CMU (reinforced) 12" CMU (reinforced)	\$26.40/SF \$33/SF \$35.20/SF \$38.50/SF	S.F. S.F. S.F. S.F.
13.	Structural Steel (weight less than 20 lbs/ft) (weight more than or equal to 20 lbs/ft)	\$4.40/LB \$5.23/LB	LB. LB.
14.	4'-0" High Chain Link Fence 6'-0" High Chain Link Fence	\$25.93/LF \$47/LF	L.F. L.F.
15.	4'-0 Wide Chain Link Gate w/ Hardware 8'-0 Wide Chain Link Gate w/ Hardware 13'-0 Wide Chain Link Gate w/ Hardware	\$1473/EA \$2066/EA \$2600/EA	EA. EA. EA.
16.	8'-0" Decorative Steel Fence	\$138.35/LF	L.F.
17.	4'-0 Wide Decorative Steel Gate w/ Hardware 8'-0 Wide Decorative Steel Gate w/ Hardware 13'-0	\$3236/EA \$2646/EA	EA. EA.

	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	UNIT
18.	3/4" EMT conduit installed (Plain or Factory Colored).	\$8.80/LF	L.F.
19.	Exit light fixture X-1 installed complete with 6'-0" whip and three #12 AWG conductors.	\$440/EA	EA.
20.	"B" fixture installed complete with a 6'-0" whip with three #12 AWG conductors	STRIKE	EA.
21.	#12 AWG conductor installed	\$3.30/LF	L.F.
22.	#10 AWG conductor installed	\$4.68/LF	L.F.
23.	Surface Wall Interior Intercom Speaker	N/A	EA.
24.	Tamper resistant 20A duplex outlet installed	\$77/EA	EA.
25.	Fire Alarm manual pull station installed.	\$214.50/EA	EA.
26.	Recessed 2G backbox and 3/4" or 1" EMT stub-out above 10'-8" accessible ceiling.	\$203.50/EA	EA.
27.	Fire Alarm Smoke Detector	\$170.50/EA	EA.
28.	Fire Alarm Audio Visual Device	\$214.50/EA	EA.
29.	1-inch Installed Interior Geothermal copper runouts with Misc. Fittings	\$70/LF	L.F.
30.	1-1/2 inch Installed Interior Geothermal copper runouts with Misc. Fittings	\$92/LF	L.F.
31.	2-inch Installed Interior Domestic Water Pipe	\$103/LF	L.F.
32.	3-inch Installed DWV Pipe with Misc. Fittings	\$52/LF	L.F.
33.	Permanent steel casing for 1 1/4-inch geothermal wellfield piping	\$31.90/LF	L.F.
35.	RCP 12" RCP 36" RCP 42"	\$71.50/LF \$247.50/LF \$341/LF	L.F. L.F. L.F.
36.	Storm Headwall & Flared End Sections	\$3960/EA	EA
37.	Inlets 4x4	\$4510/EA	EA
38.	Stormwater Manhole	\$2640/EA	EA
39.	Sanitary Manhole	\$2750/EA	EA
40.	8" PVC – Sanitary	\$41.80/LF	L.F.

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

SECTION 01 02 10 – ALLOWANCES

PART 1 GENERAL

1.01 RELATED DOCUMENTS

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

1.02 DESCRIPTION

- A. Related requirements specified elsewhere include, but not limited to:

1. General Conditions, Article 3.8, Allowances
2. Division 01 Section "Measurement and Payment"
3. Division 01 Section "Submittals"

- B. Designate in Schedule of Values separate item for cost allowances of the Work.

- C. Designate in Construction Schedule for delivery dates of Products.

1.03 SCHEDULE OF ALLOWANCES

- A. Purchase product / material under allowance only as directed by Architect / Engineer.

- B. Include the following amounts in Base Bid for inclusion in Contract Sum.

1. **Site Electrical and Communication Utility Connections:** Allow **\$100,000** for tap and easement fees as required by the local utilities. Refer to Site Utilities Plan UE1.0 and utilize amount for existing electrical connection fees. *(Modified Via Add No. 1)*

2. **Fill Removal Allowance -**

- a. Allow the following at the **Bullitt Central Site at Site Work:**

- Unsuitable Soils Removal under paved areas: Allow **2,000** cubic yards for mass undercut of unsuitable soils and backfill with engineered soil fill. Allowances shall be paid for using Unit Prices 2 and 4a and 4b.

- b. Allow the following at the **Bullitt Central Physical Science Center:**

- Unsuitable Soils Removal under slab on grade at building: Allow **540** cubic yards for mass undercut of unsuitable soils and backfill with engineered soil fill. Allowances shall be paid for using Unit Prices 2 and 4a and 4b.

3. **Site Trench Rock Excavation at Utilities:**

c. Allow the following at the **Bullitt Central Site:**

- Allow **100** cubic yards for rock removal and disposal. Allowances shall be paid for using Unit Prices 3.

4. **Fencing and Gate Allowance:**

d. Allow the following at the **Bullitt Central Physical Science Center**

- 6'-0" High Chain Link Fence:
 - Allow **200** L.F. Allowance shall be adjusted by Unit Price 14.
 - Provide (2) 4'-0 Wide Gates. Allowance shall be adjusted by Unit Price 15.
 - Provide (2) 8'-0 Wide Gates. Allowance shall be adjusted by Unit Price 15.
 - Provide (2) 13'-0 Wide Gates. Allowance shall be adjusted by Unit Price 15.
- 4'-0" High Chain Link Fence:
 - Allow **100** L.F. Allowance shall be adjusted by Unit Price 14.
 - Provide (2) 4'-0 Wide Gates. Allowance shall be adjusted by Unit Price 15.
 - Provide (2) 8'-0 Wide Gates. Allowance shall be adjusted by Unit Price 15.
 - Provide (2) 13'-0 Wide Gates. Allowance shall be adjusted by Unit Price 15.
- 8'-0" Decorative Steel Fence:
 - Allow **100** L.F. Allowance shall be adjusted by Unit Price 16.
 - Provide (2) 4'-0 Wide Gates. Allowance shall be adjusted by Unit Price 17.
 - Provide (2) 8'-0 Wide Gates. Allowance shall be adjusted by Unit Price 17.

5. **Access Road Extension to Roby Elementary:** Allow **\$60,00** for construction of access road continuation to Roby Elementary drive. Refer to civil drawing C1.40 for extents of road continuation to be covered by this Allowance. *(Added Via Add No. 2)*

C. Amount of allowance includes:

1. Net cost of product.
2. Delivery to the Project Site.
3. All applicable taxes.

D. Unless otherwise noted, include in the Allowance amount the Contractors cost for the following:

1. Handling at Project Site, including unloading, uncrating, and storage.
 2. Protection from elements from damage, including any packaging.
 3. Labor, installation, and finishing.
 4. Other expenses (i.e., testing, adjusting, and balancing) are required to complete installation.
 5. Overhead and profit.
- E. The use of Allowance money must be approved by the Bullitt County Public Schools Leadership and Architect before work can proceed.

1.04 DELIVERY

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

1.05 INSTALLATION

- A. Comply with referenced Specification Section requirements.

1.06 ADJUSTMENT OF CASH ALLOWANCE

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

PART 2 PRODUCTS (not applicable)

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END OF SECTION 01 02 10

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Phase III Athletics Bullitt County Public Schools Bullitt CENTRAL Physical Science Center BID PACKAGE 1: GENERAL CONSTRUCTION

Mt Washington, Kentucky
SKA# 2023-50 | BG-1# 25-145

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BG No. 25-145

Date: June 12, 2025 To: (Owner): **Bullitt County Public Schools**

Project Name: **Bullitt County Public Schools – Bullitt CENTRAL Physical Science Center**

Bid Package No.1
General Construction

City, County: **Bullitt County, Kentucky**

Name of Contractor:

Calhoun Construction Services

Mailing Address:

7707 National Turnpike #400 Louisville, Kentucky 40214

Business Address: same as above

Telephone: 502-493-1332

Fax: 502-493-2407

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

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

BASE BID FOR BID PACKAGE NO. 1 : For the construction required to complete the work, in accordance with the contract documents, I/We submit the following lump sum price of:

\$ 18,037,000.00

Use Figures

EIGHTEEN MILLION THIRTY SEVEN THOUSAND Dollars & ZERO Cents
Use Words Use Words

IF ALSO BIDDING THE BULLITT EAST PHYSICAL SCIENCE CENTER – PROVIDE A COMBINED BASE BID COST. LEAVE THIS SECTION BLANK IF YOU ARE NOT SUBMITTING A BID FOR THE BULLITT EAST PHYSICAL SCIENCE CENTER.

BASE BID FOR COMBINED GENERAL CONSTRUCTION COSTS FOR BOTH BULLITT CENTRAL AND BULLITT EAST PHYSICAL SCIENCE CENTERS : For the construction required to complete the work, in accordance with the contract documents, I/We submit the following lump sum price of:

\$ 33,901,000.00

Use Figures

THIRTY THREE MILLION NINE HUNDRED Dollars & ZERO Cents
Use Words ONE THOUSAND 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 <small>from the Base Bid</small>
No.1	Door Hardware			<input checked="" type="checkbox"/>
No.2	Fire Alarm System			<input checked="" type="checkbox"/>
No.3	Plumbing Equipment			<input checked="" type="checkbox"/>
No.4	Indoor Turf System: Bid Alternate			<input checked="" type="checkbox"/>
No.5	Entry Façade RGBW Lighting	\$111,074.00		<input type="checkbox"/>
No.6	Generator Revision to Deisel			<input checked="" type="checkbox"/>

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

LIST OF PROPOSED SUBCONTRACTORS:

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

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

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

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

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

	<u>BRANCH OF WORK</u> (to be filled out by the Architect)	<u>SUBCONTRACTOR</u> (to be filled out by the contractor)
1.	Demolition	JK
2.	Building Layout (Engineer / Surveyor)	Total Engineering
3.	Excavation and Grading	JK
4.	Landscape	outdoor specialists
5.	Concrete	Calhoun
6.	Masonry	Masonry Additions
7.	Athletic Equipment	Toadvine
8.	Structural Steel	SLS
9.	Steel Bar Joist / Metal Deck	SLS
10.	Modified Roofing	AMERICAN
11.	Standing Seam Metal Roofing	AMERICAN
12.	Hollow Metal Door and Frames	Schiller
13.	Door Hardware	Schiller
14.	Aluminum Windows / Curtain Wall	Wardell
15.	Wall Framing and GWB Assemblies	Calhoun
16.	Resilient Base and Accessories	Calhoun

17.	Resinous Flooring	CSS Coatings
18.	Quarry Tile and Base	Calhoun
19.	Acoustical Ceiling	Calhoun
20.	Painting	Ridge Painting
21.	Mechanical	LUSK
22.	Sheet Metal (HVAC)	LUSK
23.	Mechanical Insulator	LUSK
24.	Test and Balance	by owner
25.	Plumbing	LUSK
26.	Fire Protection	LeGrand
27.	Electrical	KES
28.	Fire Alarm	KES
29.	Audio Visual	NIA
30.	Intercom	NIA
31.	Geothermal	DURBIN
32.	Indoor Synthetic Turf	MOTZ
33.		
34.		
35.		
36.		
37.		
38.		
39.		
40.		

LIST OF PROPOSED SUPPLIERS AND MANUFACTURERS:

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

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

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

The bidder shall submit the list of suppliers and manufacturers 1-hour after the Bid.

	<u>MATERIAL DESCRIPTION BY SPECIFICATION DIVISION AND CATEGORY</u> (to be filled out by the Architect or Contractor)	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>MANUFACTURER</u> (to be filled out by the Contractor)
1.	Concrete	Advanced Ready Mix	Advanced Ready Mix
2.	Masonry	Mills Supply & Lee Building Products	Mills Supply & Lee Building Products
3.	Modified Bitumen Roofing	Garland	Garland
4.	Pre-Finished Standing Seam Metal Roofing	Garland	Garland
5.	Structural Steel / Steel Bar Joist / Metal Floor & Roof Deck	Siskin, Pleasant View, KGS, Structural Bolt	Siskin, Pleasant View, KGS, Structural Bolt
6.	Hollow Metal Door and Frames & Wood Doors	Schiller	Curries
7.	Hardware	Schiller	Owner Preferred
8.	Aluminum Windows / Curtainwall	Wallace	YKK
9.	Acoustical Ceiling / Grid	LNW	USG
10.	Resilient Base and Accessories	Floor Covering Distributors	Forbo
11.	Resinous Flooring	Sherwin Williams	Dur-a-Flex
12.	Paint	Sherwin Williams	Sherwin Williams
13.	Fire Protection Sprinkler System / Sprinkler Heads	Plumber Supply	Reliable
14.	Plumbing Fixtures	Plumber Supply	Various
15.	Geothermal	Preferred Pump	Centennial & Geo Pro
16.	Split Systems	Thermal Equipment	Daikin

	<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)
17.	Electric Unit Heaters	RL Craig	Q-Mark
18.	Domestic Water Heater	Plumbers Supply	Lochinvar
19.	Hose Kits	Thermal Equipment	Water Furnace
20.	Hydronic Pumps and Specialties	B&G	B&G
21.	Variable Frequency Drives	B&G	Danfoss
22.	Heat Pumps / Heat Pump Chiller	Thermal Equipment	Water Furnace
23.	AHU's / OA Units	Thermal Equipment	Daikin Applied
24.	Exhaust Fans	RL Craig	Greenheck
25.	Grilles / Registers / Diffusers	RL Craig	Price
26.	Light Fixtures	Graybar	Acuity
27.	Electrical Distribution Equipment	Graybar	Square D
28.	Fire Alarm	KES	Kidde
29.	Intercom	N/A	N/A
30.	Audio Visual	N/A	N/A
31.			
32.			
33.			
34.			
35.			
36.			
37.			
38.			
39.			

UNIT PRICES:

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

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

The bidder shall submit the list of unit prices 1-hour after the Bid.

	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	UNIT
1.	Soil excavation below building foundations / Trench excavation	\$45/CY - Trench \$23/CY - Mass	C.Y.
2.	Mass Soil excavation below slab on grade	\$34.10/CY	C.Y.
3.	Rock excavation below building foundations / Trench excavation	\$357.50/CY - Trench \$250/CY - Mass	C.Y.
4.	A. FROM SITE - Engineered soil fill, compacted per specifications. B. IMPORTED - Engineered soil fill, compacted per specifications.	\$15.40/CY \$33/CY	C.Y. C.Y.
5.	Engineered crushed stone fill, consolidated and installed per specifications	\$51.70/CY	C.Y.
6.	Flowable fill concrete fill, with no reinforcing	\$333/CY	C.Y.
7.	Reinforced concrete walks and slabs, 4" thick with compacted sub-base	\$87/SY	S.Y.
8.	Reinforced concrete walks and slabs, 6" thick with compacted sub-base	\$108/SY	S.Y.
9.	8" HDPE Pipe, Installed,	\$41.80/LF	L.F.
10.	Asphalt Paving, per inch of thickness	\$8.80/SY	S.Y.
11.	Additional Excavation – General Site	\$34/CY	C.Y.
12.	4" CMU 6" CMU 8" CMU (reinforced) 12" CMU (reinforced)	\$26.40/SF \$33/SF \$35.20/SF \$38.50/SF	S.F. S.F. S.F. S.F.
13.	Structural Steel (weight less than 20 lbs/ft) (weight more than or equal to 20 lbs/ft)	\$4.40/LB \$5.23/LB	LB. LB.
14.	4'-0" High Chain Link Fence 6'-0" High Chain Link Fence	\$25.93/LF \$47/LF	L.F. L.F.
15.	4'-0 Wide Chain Link Gate w/ Hardware 8'-0 Wide Chain Link Gate w/ Hardware 13'-0 Wide Chain Link Gate w/ Hardware	\$1473/EA \$2066/EA \$2600/EA	EA. EA. EA.
16.	8'-0" Decorative Steel Fence	\$138.35/LF	L.F.
17.	4'-0 Wide Decorative Steel Gate w/ Hardware 8'-0 Wide Decorative Steel Gate w/ Hardware 13'-0	\$3236/EA \$2646/EA	EA. EA.

	WORK (to be filled out by the Architect)	PRICE / UNIT (to be filled out by the Contractor)	UNIT
18.	3/4" EMT conduit installed (Plain or Factory Colored).	\$8.80/LF	L.F.
19.	Exit light fixture X-1 installed complete with 6'-0" whip and three #12 AWG conductors.	\$440/EA	EA.
20.	"B" fixture installed complete with a 6'-0" whip with three #12 AWG conductors	STRIKE	EA.
21.	#12 AWG conductor installed	\$3.30/LF	L.F.
22.	#10 AWG conductor installed	\$4.68/LF	L.F.
23.	Surface Wall Interior Intercom Speaker	N/A	EA.
24.	Tamper resistant 20A duplex outlet installed	\$77/EA	EA.
25.	Fire Alarm manual pull station installed.	\$214.50/EA	EA.
26.	Recessed 2G backbox and 3/4" or 1" EMT stub-out above 10'-8" accessible ceiling.	\$203.50/EA	EA.
27.	Fire Alarm Smoke Detector	\$170.50/EA	EA.
28.	Fire Alarm Audio Visual Device	\$214.50/EA	EA.
29.	1-inch Installed Interior Geothermal copper runouts with Misc. Fittings	\$70/LF	L.F.
30.	1-1/2 inch Installed Interior Geothermal copper runouts with Misc. Fittings	\$92/LF	L.F.
31.	2-inch Installed Interior Domestic Water Pipe	\$103/LF	L.F.
32.	3-inch Installed DWV Pipe with Misc. Fittings	\$52/LF	L.F.
33.	Permanent steel casing for 1 1/4-inch geothermal wellfield piping	\$31.90/LF	L.F.
35.	RCP 12" RCP 36" RCP 42"	\$71.50/LF \$247.50/LF \$341/LF	L.F. L.F. L.F.
36.	Storm Headwall & Flared End Sections	\$3960/EA	EA
37.	Inlets 4x4	\$4510/EA	EA
38.	Stormwater Manhole	\$2640/EA	EA
39.	Sanitary Manhole	\$2750/EA	EA
40.	8" PVC – Sanitary	\$41.80/LF	L.F.

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

DIRECT MATERIAL PURCHASES:

Indicate on the lines below those materials to be purchased directly by the Owner with a Purchase Order to be issued by the Owner to the individual suppliers. The value of the direct Purchase Order cannot be less than \$5,000. Following the approval of bids, the Contractor shall formalize this list by completing and submitting the electronic Purchase Order Summary Form provided by KDE. Listing the supplier below means the Contractor is acknowledging authorization from the Supplier to include the Supplier in this bid.

A maximum of 50 POs will be acceptable with each bid. Do not add supplemental sheets for additional POs to this document.

The bidder shall submit the list of Purchase Orders within four (4) days of the bid.

	<u>SUPPLIER</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER DESCRIPTION</u> (to be filled out by the Contractor)	<u>PURCHASE ORDER AMT.</u> (to be filled out by the Contractor)
1.	Floor Covering Distributors	Forbo Marmoleum Sports Flooring	\$25,955.16
2.	DeAm-Ron Building Systems, LLC	structural precast hollow core planks	\$147,706.00
3.	TBD	Pipe & Fabrication for Fire Sprinklers	TBD
4.	TBD	Above Ground Installation Material	TBD
5.	TBD	Fire Service Underground Material	TBD
6.	Porter Athletics	(2) Double Wide Batting Cages (1) Archery Net, (1) Divider Curtain, (67) Wall Pads	\$62,024.00
7.	Watchfire Signs	(1) 5'x8' Outdoor LED Display	\$33,388.00
8.	LNW	Metal Stud & Drywall	\$50,000.00
9.	YKK AP	Storefront	\$7,672.00
10.	Old Castle B.E.	Glass	\$12,280.00
11.	Winco Window Co.	Aluminum Windows	\$36,738.00
12.	Kalwall	Translucent Panels	\$46,062.50
13.	Advanced Ready Mix	Concrete	\$174,267
14.	Mills Supply	Rebar	\$39,905
15.	Stephens Pipe & Steel	Fence & Gate Material	\$41,080
16.	Superior Insealators	Spray Foam	\$53,887.00
17.	Schiller	Doors, Hardware, Toilet Accessories, Extinguishers, Lockers, Projection Screen	\$408,232.00
18.	B Sign Group	Signage	\$49,218.40

	SUPPLIER (to be filled out by the Contractor)	PURCHASE ORDER DESCRIPTION (to be filled out by the Contractor)	PURCHASE ORDER AMT. (to be filled out by the Contractor)
19.	OHD Company of Louisville	Overhead Doors	\$50,205.00
20.	Thermal Equipment Sales, Inc.	HVAC Equipment	\$412,430
21.	Shape Manufacturing	Ductwork	\$315,364
22.	Plumbers Supply Co.	Plumbing Fixtures & Equipment	\$180,276.04
23.	Garland	Modified & Metal Roofing	\$501,319.52
24.	IMETCO	Metal Roof Underlayment	\$48,000
25.	Johns Manville	Roof Insulation	\$97,542.32
26.	Metal Sales	Metal Wall Panels	\$39,180
27.	Sherwin Williams	Paint & Supplies	\$36,850
28.	Lee Building Products	CMU, Brick, Glazed Brick, Ground Face CMU, Mortar	\$420,000
29.	Mills Supply Co.	Rebar, Masonry Accessories	\$75,500
30.	Shaw Sports Turf	Turf & Adhesive - Mo+ 41oz 2in	Turf - \$35,095.25 Adhesive - \$3,236.92
31.	Entech	Crumb Rubber	\$8,114.50
32.	Schmitz	Shock Attention Pad - ProPlay23	\$19,744.00
33.	Blue Mountain	Food Service Equipment	\$42,720.98
34.	Ferguson Waterworks	Underground Utility Pipes	\$67,000
35.	S&M Precast	Precast Structures	\$35,000
36.	Quality Stone & Ready Mix, Inc.	Aggregates	\$45,000
37.	Geothermal Supply Co	Geothermal Vault	\$36,390
38.	Preferred Pump	Geothermal Pipe, Grout, Fittings	\$144,417.22
39.	Nucor Vulcraft	Joist & Deck	\$384,056
40.	JMS Russell Metals	Processed Plate	\$30,000
41.	Allied Crawford	Steel Shapes	\$95,000
42.			
43.			

	SUPPLIER (to be filled out by the Contractor)	PURCHASE ORDER DESCRIPTION (to be filled out by the Contractor)	PURCHASE ORDER AMT. (to be filled out by the Contractor)
44.			
45.			
46.			
47.			
48.			
49.			
50.			

TIME LIMIT FOR EXECUTION OF CONTRACT DOCUMENTS:

In the event that a bidder's proposal is accepted by the Owner and such bidder should fail to execute the contract within ten (10) consecutive days from the date of notification of the awarding of the contract, the Owner, at his option, may determine that the awardee has abandoned the contract. The bidder's proposal shall then become null and void, and the bid bond or certified check which accompanied it shall be forfeited to and become the property of the Owner as liquidated damages for failure to execute the contract.

The bidder hereby agrees that failure to submit herein above all required information and/or prices can cause disqualification of this proposal.

Submitted by:

NAME OF CONTRACTOR / BIDDER: Calhoun Construction

AUTHORIZED REPRESENTATIVE'S NAME: _____
Signature

AUTHORIZED REPRESENTATIVE'S NAME (printed): K. F. Meadors

AUTHORIZED REPRESENTATIVE'S TITLE: Vice President

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.

Attachment A

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

BASE BID ACCOUNTING BREAKDOWN:

Submit completed Breakdown within 4 Calendar Days of Bid submission.

WORK	PRICE
1 Bullitt Central - Physical Science Center	
a Civil (sitework) and Landscape	\$ 1,707,093
b Architecture and Structure	\$ 8,598,714
c Fire Protection	\$ 167,000
d Plumbing	\$ 750,500
e Mechanical	\$ 2,213,500
f Electrical	\$ 2,030,575
g Geothermal	\$ 775,800
h Back-Up Generator	\$ 105,425
i Intercom	\$ N/A
i Access Road Behind Football Stadium	
a. Site Work	\$ 101,000
b. Site Lighting and Electrical	\$ 69,000
BASE BID GRAND TOTAL:	\$ 18,037,000
(must equal Base Bid)	

CONTRACTOR ACKNOWLEDGEMENT OF COMPLIANCE WITH KRS 45A.343

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

2.3.7 Compliance with KRS Chapter 45A

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

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

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

None

Calhoun Construction
Company Name

10/17/2025
Date

Luke Meadows
Contractor or Subcontractor (Print Name)

[Signature]
Contractor or Subcontractor (Signature)

BID BOND

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA Hartford, Connecticut 06183

CONTRACTOR:

(Name, legal status and address)

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

SURETY:

(Name, legal status and principal place of business)

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

OWNER:

(Name, legal status and address)

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

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

PROJECT:

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

PHASE III ATHLETICS
BULLITT CENTRAL PHYSICAL SCIENCE CENTER
BID PACKAGE 1: GENERAL CONSTRUCTION

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 12TH day of JUNE, 2025


(Witness)


(Witness) ANDREA CORTES

CALHOUN CONSTRUCTION SERVICES, INC.

(Principal)

(Seal)

(Title) KURT MEADORS, VICE PRESIDENT

TRAVELERS CASUALTY AND SURETY COMPANY OF
AMERICA

(Surety)

(Seal)


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



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

POWER OF ATTORNEY

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

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

State of Connecticut

City of Hartford ss.

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

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

My Commission expires the 30th day of June, 2026



Anna P. Nowik

Anna P. Nowik, Notary Public

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

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

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

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

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

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

Dated this 12TH day of JUNE, 2025



Kevin E. Hughes

Kevin E. Hughes, Assistant Secretary

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

Date Submitted 6-19-2025

District Code 071
School Code 186District Name Bullitt County Public Schools
Facility Name Bullitt Central Physical Science Center

Delivery Method

☒ GC

CM

Purchase Order Summary Form
PO Certification Statement Phase☐ Initial Statement
☐ Change Order Stmt.
☐ Final Statement

Contractor Name	PO Number	Bld. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
American Roofing	1			Modified & Metal Roofing	Garland	501,319.52			501,319.52
American Roofing	2			Metal Roof Underlayment	IMETCO	48,000.00			48,000.00
American Roofing	3			Roof Insulation	Johns Manville	97,542.32			97,542.32
American Roofing	4			Metal Wall Panels	Metal Sales	39,180.00			39,180.00
B Sign Group C&T Design & Equipment	5			Signage	B Sign Group	49,218.40			49,218.40
	6			Food Service Equip	Blue Mountain Company	42,720.98			42,720.98
CCS Flooring	7			Forbo Sports Flooring	Floor Covering Distributors	25,955.16			25,955.16
Building Systems	8			Precast Hollow Core Planks	deAm-Ron Building Systems	147,706.00			147,706.00
Durbin	9			Geothermal Vault	Geothermal Supply Co.	36,390.00			36,390.00
Durbin	10			Geothermal Pipe, Grout Fittings	Preferred Pump	144,417.22			144,417.22
EAC Fence	11			Fence & Gate Materials	Stephens Pipe & Steel	41,080.00			41,080.00
JR Contracting	12			Underground Utility Pipes	Ferguson Waterworks	67,000.00			67,000.00
JR Contracting	13			Aggregates	Quality Stone	45,000.00			45,000.00
JR Contracting	14			Precast Structures	S&M Precast	35,000.00			35,000.00
LeGrand Fire Protection	15			Pipe & Fabrication					-
LeGrand Fire Protection	16			Above Ground Materials					-
LeGrand Fire Protection	17			Underground Materials					-
Lusk Mechanical	18			HVAC Equipment	Thermal Equip Sales	412,430.00			412,430.00
Lusk Mechanical	19			Ductwork	Shape Manufacturing	315,364.00			315,364.00
Lusk Mechanical	20			Plumbing Fixtures & Equip	Plumbers Supply Co.	180,276.04			180,276.04
Masonry Additions	21			CMU, Brick, Mortar Masonry Rebar, Accessories	Lee Building Products	420,000.00			420,000.00
Masonry Additions	22				Mills Supply Co.	75,500.00			75,500.00
The MOTZ Group	23			Turf & Adhesives	Shaw Sports Turf	38,332.17			38,332.17
The MOTZ Group	24			Crumb Rubber	Ertch	8,114.50			8,114.50
The MOTZ Group	25			Shock Attention Pad	Schnitz	19,744.00			19,744.00
Overhead Door of Louisville	26			Overhead Doors	OHD Company of Louisville	50,205.00			50,205.00
Ridge Painting	27			Paint & Supplies	Sherwin Williams	36,850.00			36,850.00

BG# 23-050 Date Submitted 6-19-2025 District Name Bullitt County Public Schools ☒ GC ☐ GESC ☐ Initial Statement ☐ Final Statement
 School Code 071 Facility Name Bullitt Central Physical Science Center ☐ 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
Schiller Hardware	28			Doors, Hardware, Toilet Accessories, FECs, Lockers, Projection Screen	Schiller Hardware	408,232.00			408,232.00
SES	29			Joist & Deck	Nucor Vulcraft	384,056.00			384,056.00
SES	30			Processed Plate	JMS Russell Metals	30,000.00			30,000.00
SES Superior Insulators	31			Steel Shapes	Allied Crawford	95,000.00			95,000.00
Insulators	32			Spray Foam	Superior Insulators	53,887.00			53,887.00
Toadvine	33			Athletic Equipment	Porter Athletics	62,024.00			62,024.00
Toadvine	34			Outdoor LED Display	Watchfire Signs	33,388.00			33,388.00
Wallace Glass	35			Storefront	YKK AP	7,672.00			7,672.00
Wallace Glass	36			Glass	Old Castle B.E.	12,280.00			12,280.00
Wallace Glass	37			Aluminum Windows	Winco Window Co.	36,738.00			36,738.00
Wallace Glass	38			Translucent Panels	Kalwall	46,062.50			46,062.50
CCS Interiors	39			Metal Stud & Drywall	LNW	50,000.00			50,000.00
CCS Concrete	40			Concrete	Advanced Ready Mix	174,267.00			174,267.00
CCS Concrete	41			Concrete Rebar	Mills Supply Co.	39,905.00			39,905.00
All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)						\$ 4,310,856.81	\$ -	Final PO Total	\$ 4,310,856.81

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 6/19/2025
 General Contractor's / Construction Manager's Signature _____ Date 6-19-2025
 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 _____

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
6/17/2025

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

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

PRODUCER USI Insurance Services LLC-CL 435 N. Whittington Parkway, Suite 250 Louisville, KY 40222		CONTACT NAME: USI Insurance Services PHONE (A/C, No, Ext): 502.815.5200 FAX (A/C, No): 855.209.1246 E-MAIL ADDRESS:															
INSURED Calhoun Construction Services, Inc 7707 National Turnpike Suite 400 Louisville, KY 40214		<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Phoenix Insurance Company</td> <td>25623</td> </tr> <tr> <td>INSURER B : Travelers Property Cas. Co. of America</td> <td>25674</td> </tr> <tr> <td>INSURER C : Travelers Indemnity Company</td> <td>25658</td> </tr> <tr> <td>INSURER D : Indian Harbor Insurance Company</td> <td>36940</td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Phoenix Insurance Company	25623	INSURER B : Travelers Property Cas. Co. of America	25674	INSURER C : Travelers Indemnity Company	25658	INSURER D : Indian Harbor Insurance Company	36940	INSURER E :		INSURER F :	
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COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> PD Ded:5,000 <input checked="" type="checkbox"/> Exp,Collapse, Undgr GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	X	X	DTCO4Y935104PHX24	08/01/2024	08/01/2025	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Comp/Coll Ded	X	X	8104Y9366962426G	08/01/2024	08/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$1000/\$1,000 \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10,000	X	X	CUP5Y1880122426	08/01/2024	08/01/2025	EACH OCCURRENCE \$15,000,000 AGGREGATE \$15,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	UB4Y9993082426G	08/01/2024	08/01/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	Builders Risk			QT6607Y236439TIL24	08/01/2024	08/01/2025	\$40M Lmt/\$25,000 Ded
B	Lease/Rented Equi			QT6303N264025TIL24	08/01/2024	08/01/2025	\$1M Lmt / \$5,000 Ded
D	Prof & Poll Liab			CEO742131803	08/01/2024	08/01/2025	\$5M Agg Lmt / \$100K Ded

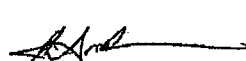
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: BG#25-145- Bullitt Co Public Schools - Bullitt Central Physical Science Center

The General Liability policy includes an automatic Additional Insured endorsement that provides Additional Insured status to Bullitt County Public Schools Board of Education, only when there is a written contract that requires such status, and only with regard to work performed by or on behalf of the named insured.

CERTIFICATE HOLDER

CANCELLATION

Bullitt County Public Schools Board of Education 1040 KY Hwy 44 East Shepherdsville, KY 40165-0000	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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