



AIA® Document A101® – 2017

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

AGREEMENT made as of the Twenty-fourth day of March in the year Two Thousand Twenty-Six
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

Franklin Community School Corporation
998 Grizzly Cub Drive
Franklin, IN 46131
317-738-5800

and the Contractor:
(Name, legal status, address and other information)

Kammerling Construction LLC
850 N Overstreet Street Franklin, IN 46131
317-738-3622

for the following Project:
(Name, location and detailed description)

Creekside Elementary School
700 E State Rd 44
Franklin, IN 46131
Wall and Roof Repairs

The Architect:
(Name, legal status, address and other information)

Specialty Engineering Group, LLC
2647 Waterfront Parkway East Drive Suite 185
Indianapolis, IN 46214
262-253-4700

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document may have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added to or deleted from the original AIA text.

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

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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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), 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:

(Check one of the following boxes.)

- The date of this Agreement.
- A date set forth in a notice to proceed issued by the Owner.
- Established as follows:
(Insert a date or a means to determine the date of commencement of the Work.)

Work may be started May 2026 (tentative start date being May 24, 2026)

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

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

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

[] Not later than () calendar days from the date of commencement of the Work.

[X] By the following date: Work shall be Substantially Complete no later than July 31, 2026.

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

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 Five Hundred Twenty-Eight Thousand Four Hundred Seven Dollars and Five Cents (\$ 528,407.05), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
Alternative No.1: Remove and replace shingles on Roof Area 2 with new polymer-modified shingles per Section 07 31 13.	One Hundred Sixty One Thousand Three Hundred Thirty Three Dollars and Five Cents (\$161,330.05)
Alternative No.2: Remove and replace sheet metal copings on Roof Areas 3 and 4, in lieu of repairs	Twenty One Thousand Three Hundred Thirty One Dollars (\$21,331.00)
Alternative No. 3: Remove and replace shingles on Roof Area 1 with new polymer-modified shingles per Section 07 31 13.	Fifty Five Thousand Eight Hundred Ninety One Dollars (\$55,891.00)

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. *(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)*

Item	Price	Conditions for Acceptance
None		

§ 4.3 Allowances, if any, included in the Contract Sum: *(Identify each allowance.)*

Item	Price
None	

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
Replacement of brick masonry units	Each	\$40.00
Brick masonry repointing	Per square foot	\$7.00

Replacement of existing sealant joints, including proper backer materials	Per linear foot	\$16.00
Repair/patching of exterior insulation and finish system (EIFS)	Per square foot	\$60.00
Changes to the Work: Percent overhead and profit on the net cost of our own Work	Percentage	20%
Changes to the Work: Percent on the cost of Work done by any Subcontractor	Percentage	15%

§ 4.5 Liquidated damages, if any:
(Insert terms and conditions for liquidated damages, if any.)

The parties agree that failure to achieve substantial completion of the work within the time allowed herein will result in liquidated damages being imposed against the contractor. Liquidated damages shall be the greater of the actual economic loss sustained by the owner due to contractor's failure to achieve substantial completion of the work on time, or Five Hundred Dollars (\$500.00) per day for each day the work remains uncompleted after the date established for substantial completion, whichever amount is greater.

§ 4.6 Other:
(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

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.

§ 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 of values 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 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 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; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's

professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

A retainage of 3-percent of the requested amount shall be withheld on each progress payment.

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

None

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

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

None

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

None

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 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 Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

| 0 %

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the 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 Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

- Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, 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.

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 A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner’s convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:

(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner’s convenience.)

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner’s representative:

(Name, address, email address, and other information)

William Betts
998 Grizzly Cub Drive
Franklin, IN 46131
317-346-8741

bettsw@franklinschools.org

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

Chad Kammerling
850 N Overstreet Street
Franklin, IN 46131
317-738-3622

Chad@KammerlingConstruction.com

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

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with a building information modeling exhibit, if completed, or as otherwise set forth below:
(If other than in accordance with a building information modeling exhibit, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

Applicable email addresses provided in Article 8

§ 8.7 Other provisions:

Performance Bond, Labor and Material Payment Bond
Certificate of Insurance per Owner's Requirements

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .3 AIA Document A201™–2017, General Conditions of the Contract for Construction
- .4 Building information modeling exhibit, dated as indicated below:
(Insert the date of the building information modeling exhibit incorporated into this Agreement.)
- .5 Drawings

Number	Title	Date
See Exhibit "B", attached		

- .6 Specifications

Section	Title	Date	Pages
See Exhibit "B", attached			

.7 Addenda, if any:

Number	Date	Pages
None		

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
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Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
00 73 00	Supplementary General Conditions to AIA A201-2017		Two (2) Pages

.9 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

Contractor's Form of Proposal, Exhibit "A", attached,
 Specification's Manual Table of Contents, Exhibit "B", attached,
 Rate Sheet, Exhibit "C", attached,
 This Agreement

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

 OWNER (Signature)

Chad Kammerling

 CONTRACTOR (Signature)

BY: Debbie Gill, Board of Trustees President
(Printed name and title)

BY: Chad Kammerling, Member
(Printed name and title)



DOCUMENT 00 41 00
BID SUPPLEMENT

THE PROJECT AND THE PARTIES

1.01 TO:

- A. Franklin Community School Corporation
 - 1. Attn: William Betts, Executive Director of Operations

1.02 FOR:

- A. Wall and Roof Repairs Project at Creekside Elementary School.
- B. STR-SEG Project No. 15756

1.03 DATE: 2/23/22026 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name: Kammerling Construction LLC
 - 1. Address: 850 N Overstreet Street
 - 2. City, State, Zip: Franklin Indiana 46131
 - 3. Phone: 317-738-3622
 - 4. E-mail Address: Chad@kammerlingconstruction.com

1.05 OFFERS

- A. Bidder shall take note of *Section 01 21 00 - "Allowances"* for inclusions in the following Bid amounts.
- B. **Base Bid:** (Wall and Roof Repairs) Having examined the Place of Work and all matters referred to in Instructions to Bidders and Contract Documents prepared by STR-SEG for the above-mentioned Project, we, the undersigned, hereby offer to enter into a Contract to perform Work for the Sum of:

C. Two Hundred Eighty-Nine Thousand Eight Hundred Fifty Five Dollars & 0 cents

_____ dollars (\$ 289,855.00), in lawful money of the United States of America.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and are irrevocable for 30-days from Bid closing date.
- B. If this Bid is accepted by Owner within the time period stated above, we will:
 - 1. Execute the Agreement within 7-days of receipt of Notice of Award.
 - 2. Furnish the required bonds within 7-days of receipt of Notice of Award.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will complete Work no later than July 31, 2026.

1.08 UNIT PRICES

A. The following are Unit Prices for specific portions of the Work as listed.

B. ITEM DESCRIPTION	UNIT QUANTITY	ITEM VALUE
1. Replacement of brick masonry units	each	\$ <u>40.00</u>
2. Brick masonry repointing	per square foot	\$ <u>7.00</u>
3. Replacement of existing sealant joints, including proper backer materials	per linear foot	\$ <u>16.00</u>
4. Repair/patching of exterior insulation and finish system (EIFS)	per square foot	\$ <u>60.00</u>

1.09 CHANGES TO THE WORK

A. When Owner and Consultant establish that the method of valuation for Changes in Work will be net cost plus a percentage fee in accordance with General Conditions, our percentage fee will be:

1. 20% percent overhead and profit on the net cost of our own Work;
2. 15% percent on the cost of Work done by any subcontractor.

1.10 ADDENDA

A. The following Addenda have been received. The modifications to Bid Documents noted below have been considered and all costs are included in Bid Sum.

1. Addendum # _____ Dated N/A
2. Addendum # _____ Dated _____

1.11 BID SUBMITTALS

A. The Undersigned shall submit, enclosed with this Bid Supplement form:

1. An executed Form 96 (Revised 2013), as prescribed by the Indiana State Board of Accounts, including:
 - a. Bidder's Financial Statement.
 - b. A signed Non-Collusion Affidavit.
2. The necessary Bid Bond, as specified in *Document 00 21 13 - "Instructions to Bidders"*.
3. Current rate sheet covering applicable personnel and equipment, including material purchase price mark-up.
4. The following documents, which are attached following this Bid Supplement form and are considered an integral part of Bid Supplement, and shall be submitted, enclosed with Bid Supplement:
 - a. *Document 00 43 23 - "Alternates Form"*: Indicate cost adjustments to the Base Bid.
 - b. *Document 00 43 36 - "Proposed Subcontractors Form"*: Include the names of subcontractors and the portions of Work they will perform.
 - c. "Statement of Bidder's Qualification/Affirmative Action"; fully executed.
 - d. "Certificate as to Corporate Principal"; fully executed.
 - e. "E-Verify Affidavit"; fully executed.

1.12 BID FORM SIGNATURE(S)

- A. The Corporate Seal of:
- B. Kammerling Construction LLC
- C. (Bidder - print the full name of your firm)
- D. was hereunto affixed in the presence of:

E. *Chad Kammerling*

F. (Signature) (Corporate Seal)

G. Chad Kammerling Member

H. (Printed Name and Title)

I. *Chad Kammerling* Chad Kammerling- Member

J. (Signature) (Printed Name and Title)

1.13 IF BID IS A JOINT VENTURE OR PARTNERSHIP, ADD ADDITIONAL FORMS OF EXECUTION FOR EACH MEMBER OF THE JOINT VENTURE IN THE APPROPRIATE FORM OR FORMS AS ABOVE.

END OF DOCUMENT

**DOCUMENT 00 43 23
ALTERNATES FORM**

PARTICULARS

1.01 The following is the list of Alternatives referenced in Bid submitted by:

1.02 (BIDDER) Kammerling Construction LLC

1.03 TO: (OWNER) Franklin Community School Corporation

1.04 DATED 2/25/2026 and which is an integral part of Bid Form.

ALTERNATIVES

2.01 The following amounts shall be added to, or deducted from, Bid Amount. Refer to Section 01 23 00 - "Alternates": Schedule of Alternates.

2.02 ALTERNATIVE No.1: Remove and replace shingles on Roof Area 2 with new polymer-modified shingles per Section 07 31 13.

[ADD] \$ 161,330.05

One Hundred sixty-one thousand three hundred & thirty dollars and 0 cents dollars
(written)

2.03 ALTERNATIVE No.2: Remove and replace sheet metal copings on Roof Areas 3 and 4, in lieu of repairs.

[ADD] \$ 21,331.00

Twenty One Thousand Three Hundred & Thirty-one Dollars & 0 cents dollars
(written)

2.04 ALTERNATIVE No.3: Remove and replace shingles on Roof Area 1 with new polymer-modified shingles per Section 07 31 13.

[ADD] \$ 55,891.00

Fifty-Five Thousand Eight Hundred & Ninety-one Dollars and 0 cents dollars
(written)

ACCEPTANCE OF OWNER

3.01 The numerical order of listing these Alternates may, but does not necessarily, imply their priority. Owner may decide to accept any one, or more, or none of the items listed.

END OF DOCUMENT

**DOCUMENT 00 43 36
PROPOSED SUBCONTRACTORS FORM**

PARTICULARS

1.01 Herewith is the List of subcontractors referenced in Bid submitted by:

1.02 (BIDDER) Kammerling Construction LLC

1.03 TO: (OWNER) FRANKLIN COMMUNITY SCHOOL CORPORATION

1.04 The following Work will be performed (or provided) by Subcontractors and coordinated by us:

LIST OF SUBCONTRACTORS

2.01 WORK SUBJECT Masonry

A. SUBCONTRACTOR NAME Deloss Specialties

B. ADDRESS 1122 Deloss Street Indpls In 46203

C. PHONE-FAX-EMAIL 317-419-2777

2.02 WORK SUBJECT EIFS

A. SUBCONTRACTOR NAME M & J Stucco and EIFS

B. ADDRESS 5360 Shelbyville Road Indpls In 46237

C. PHONE-FAX-EMAIL _____

2.03 WORK SUBJECT _____

A. SUBCONTRACTOR NAME _____

B. ADDRESS _____

C. PHONE-FAX-EMAIL _____

2.04 WORK SUBJECT _____

A. SUBCONTRACTOR NAME _____

B. ADDRESS _____

C. PHONE-FAX-EMAIL _____

ACCEPTANCE OF SUBCONTRACTORS

3.01 If Owner has a reasonable and substantial objection to any subcontractor on this list, and refuses, in writing, to accept such person or organization, Bidder may, at their option, withdraw their Bid, or submit an acceptable substitute, with any adjustment to their Bid price occasioned by such substitution, for Owner's consideration.

END OF DOCUMENT

**DOCUMENT 00 01 10
TABLE OF CONTENTS**

PROCUREMENT AND CONTRACTING REQUIREMENTS**1.01 DIVISION 00 -- PROCUREMENT AND CONTRACTING REQUIREMENTS**

- A. 00 01 10 - Table of Contents
- B. 00 01 15 - List of Drawing Sheets
- C. 00 11 13 - Notice to Bidders
- D. 00 21 13 - Instructions to Bidders
- E. 00 31 00 - Available Project Information
- F. 00 41 00 - Bid Supplement
 - 1. INSERT - Certificate as to Corporate Principal
 - 2. INSERT - Statement of Bidder's Qualification/Affirmative Action
 - 3. INSERT - E-Verify Affidavit
- G. 00 43 36 - Proposed Subcontractors Form
- H. 00 50 00 - Contracting Forms and Supplements
- I. 00 73 00 - Supplementary Conditions

SPECIFICATIONS**2.01 DIVISION 01 -- GENERAL REQUIREMENTS**

- A. 01 10 00 - Summary of Work
- B. 01 20 00 - Price and Payment Procedures
- C. 01 21 00 - Allowances
- D. 01 22 00 - Unit Prices
- E. 01 30 00 - Administrative Requirements
- F. 01 40 00 - Quality Requirements
- G. 01 42 16 - Definitions
- H. 01 50 00 - Temporary Facilities and Controls
- I. 01 60 00 - Product Requirements
- J. 01 70 00 - Execution and Closeout Requirements

2.02 DIVISION 04 -- MASONRY

- A. 04 01 00 – Maintenance of Masonry

2.03 DIVISION 07 -- THERMAL AND MOISTURE PROTECTION

- A. 07 01 24 - Maintenance of Exterior Insulation and Finish System
- B. 07 01 31 - Maintenance of Asphalt Shingle Roofing
- C. 07 31 13 - Asphalt Shingles
- D. 07 42 13 - Metal Wall Panels
- E. 07 62 00 - Sheet Metal Flashing and Trim
- F. 07 90 05 - Joint Sealers

2.04 DIVISION 32 -- EXTERIOR IMPROVEMENTS

- A. 32 01 30 - Site and Landscape Restoration

END OF DOCUMENT

**DOCUMENT 00 01 15
LIST OF DRAWINGS
BOUND HEREIN**

<u>TITLE</u>	<u>SHEET NUMBER</u>
COVER SHEET	
DETAIL REFERENCE PLAN	RP-1
ELEVATION REFERENCE PLAN	ER-1
PHOTO ELEVATION REPAIRS	EL-1
PHOTO ELEVATION REPAIRS	EL-2
PHOTO ELEVATION REPAIRS	EL-3
PHOTO ELEVATION REPAIRS	EL-4
PHOTO ELEVATION REPAIRS	EL-5
PHOTO ELEVATION REPAIRS	EL-6
PHOTO ELEVATION REPAIRS	EL-7
PHOTO ELEVATION REPAIRS	EL-8
PHOTO ELEVATION REPAIRS	EL-9
PHOTO ELEVATION REPAIRS	EL-10
COPING EDGE / DIVERTER	A500
LEDGE FLASHING	A501
WALL PANEL HEAD FLASHING	A502
UPPER WALL PANEL FLASHING	A503
UPPER WALL PANEL FLASHING	A504
LOWER WALL PANEL FLASHING	A505
WALL PANEL TO EIFS TERMINATION	A506
GUTTER CLOSURE	A507
COPING EDGE	A508
GUTTER EDGE FLASHING	A509
PARAPET FLASHING	A510
WALL FLASHING	A511
TYPICAL VALLEY FLASHING	A512
RIDGE CAP FLASHING	A513
TYPICAL CURB FLASHING	A514
TYPICAL PIPE FLASHING	A515
METAL FABRICATION	A516

END OF DOCUMENT

KAMMERLING
Construction LLC
Specializing in Roofing and
Sheet Metal Solutions

2/25/2026

Re: Time and Materials list

Additional Materials will have a 8% mark-up above cost

Skilled Roofer 65.00 per hour

Laborer 50.00 per hour

Equipment Operator 60.00 per hour

Skilled Sheet metal installer 74.00 per hour

Sheet Metal Helper 50.00 per hour

**Rented equipment- hourly rate as determined by length of time
needed**

Thank you.

Respectfully,

Chad Kammerling

317-738-3622