

**HARDIN COUNTY FISCAL COURT
RESOLUTION NO. 2014-046**

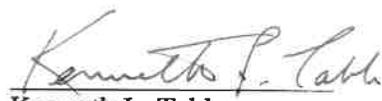
BE IT RESOLVED, upon recommendation of Judge/Executive Harry L. Berry, to approve the following change orders for the Hardin County Government Building:

Contract Sum Prior to this Change Order		\$13,165,929.00
Change Order Number	Reason	
001	Remove Direct Owner Purchase Orders from Contract	-\$3,527,625.26
002	Relocation of utility service lines	\$5,476.73
New Contract Sum Including Change Orders		\$9,643,780.47

ADOPTED, by Hardin County Fiscal Court in its regular meeting on 8 April, 2014.


Harry L. Berry
Hardin County Judge/Executive

ATTEST


Kenneth L. Tabb
Hardin County Clerk

Change Order No. 001

Removing Direct Owner Purchase Orders from Contract



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address): Hardin County Government Building 150 North Provident Way Elizabethtown, KY 42701	CHANGE ORDER NUMBER: 001 DATE: February 6, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Alliance Corporation P. O. Box 1480 Glasgow, KY 42142-1480	ARCHITECT'S PROJECT NUMBER: 13-069 CONTRACT DATE: December 20, 2013 CONTRACT FOR: Construction Management Services	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Remove Direct Owner Purchase Orders from Contract.

The original Contract Sum was	\$ 13,165,929.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 13,165,929.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 3,527,625.26
The new Contract Sum including this Change Order will be	\$ 9,638,303.74

The Contract Time will be unchanged by Zero (0) days.
The date of Substantial Completion as of the date of this Change Order therefore is unchanged

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ICON Engineering & Inspection Services LLC ARCHITECT (Firm name)	Alliance Corporation CONTRACTOR (Firm name)	Hardin County Fiscal Court OWNER (Firm name)
35 Public Square, Elizabethtown, KY 42701 ADDRESS	P. O. Box 1480, Glasgow, KY 42142-1480 ADDRESS	100 Public Square-3rd Floor, Elizabethtown, KY 42701 ADDRESS
 BY (Signature)	 BY (Signature)	 BY (Signature)
Mike Childers (Typed name)	Joseph R. Salsman <i>SPM</i> (Typed name)	Harry L. Berry (Typed name)
<i>2/7/14</i> DATE	<i>2/6/14</i> DATE	<i>2/7/14</i> DATE

Louis B. Lausa

PROJECT: New HardIn County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: H D Supply Waterworks

VENDOR ADDRESS: 3352 Industrial Drive
Bowling Green KY 42101

VENDOR CONTACT: Jon White

VENDOR PHONE NO: 270/783-8721

SHIP TO: HardIn County Government Office Building Jobsite

ATTENTION: Scott & Ritter, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/781-9988
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-01

BID PACKAGE NO. 005 Site Package

CATEGORY: Storm Drainage Pipe

PURCHASOR: Hardin County Fiscal Court

VENDOR: H D Supply Waterworks
3352 Industrial Drive, Bowling Green, KY 42102

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 005 - Storm Drainage Pipe		\$ 13,640.72
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: HardIn County Fiscal Court		
		c/o Scott & Ritter Inc.		
		P O Box 749		
		Bowling Green, KY 42102		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Old Castle Precast

VENDOR ADDRESS: 747 Allenridge Point
Lexington KY 40510

VENDOR CONTACT: Michelle Powell

VENDOR PHONE NO: 859/629-9446

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Scott & Ritter Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/781-9988
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-02

BID PACKAGE NO. 005 Site Package

CATEGORY: Storm Structures

PURCHASOR: Hardin County Fiscal Court

VENDOR: Old Castle Precast
747 Allenridge Point, Lexington KY 40510

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 005 - Storm Structures		\$ 16,381.04
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Scott & Ritter Inc.		
		P O Box 749		
		Bowling Green, KY 42102		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Vulcan Materials Company

VENDOR ADDRESS: 1637 Battlettraining Road
Elizabethtown, KY 42701

VENDOR CONTACT: Steve Southwell

VENDOR PHONE NO: 270/737-7022

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Scott & Ritter, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/781-9988
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-03

BID PACKAGE NO.: 005 Site Package

CATEGORY: Compacted KY #3

PURCHASOR: Hardin County Fiscal Court

VENDOR: Vulcan Materials Company
1637 Battlettraining Rd., Elizabaethtown KY 42701

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkInson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 005 - Compacted KY #3		\$ 43,987.50
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Scott & Ritter Inc.		
		P O Box 749		
		Bowling Green, KY 42102		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner. Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX
EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: CMA Supply Company of Louisville, Inc.

VENDOR ADDRESS: 1900 Watterson Tril
Louisville, KY 40299

VENDOR CONTACT: Michael Bullard

VENDOR PHONE NO: 502/499-2221 or 499-2241

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: F. W. Owens Co, Inc.
Subcontractor

ADDRESS: 105 North Provident
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 502/637-4225
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-04

BID PACKAGE NO. 030

CATEGORY: Concrete Reinforcing Steel

PURCHASOR: Hardin County Fiscal Court

VENDOR: CMA Supply Co of Louisville, Inc.
1900 Watterson Trail, Louisville, KY 40299

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE
ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 030 - Concrete Reinforcing Steel		\$ 58,466.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o F. W. Owens Co., Inc.		
		331 Boxley Avenue		
		Louisville, KY 40209		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX
EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/13

VENDOR NAME: KEN/API Supply

VENDOR ADDRESS: 3304 Gilmore Industrial Boulevard
Louisville, KY 40213

VENDOR CONTACT: J D Coffey / Kurt Seifert

VENDOR PHONE NO: 502/961-6595 or 961-6596 Fax

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: F. W. Owens Co, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 502/637-4225
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
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P. O. NUMBER: 13-069-05

BID PACKAGE NO. 030

CATEGORY: Concrete Accessories

PURCHASOR: Hardin County Fiscal Court

VENDOR: KEN/API Supply
3304 Gilmore Industrial Blvd, Louisville KY 40213

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE
ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 030 - Concrete Accessories		
		Material, delivery, and applicable taxes are included		\$ 46,083.00
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o F. W. Owens Co., Inc.		
		331 Boxley Avenue		
		Louisville, KY 40209		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/13

VENDOR NAME: Kentucky Concrete (KCI Companies)

VENDOR ADDRESS: 3600 Leitchfield Road
Cecilia KY 42724-9640

VENDOR CONTACT: Coy Gibson

VENDOR PHONE NO: 270/737-8296

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: F. W. Owens Co, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 502/637-4225
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-06

BID PACKAGE NO. 030

CATEGORY: Concrete

PURCHASOR: Hardin County Fiscal Court

VENDOR: Kentucky Concrete (KCI Companies)
3600 Leitchfield Rd., Cecilia, KY 42724-9640

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 030 - Concrete		\$ 270,471.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o F. W. Owens Co., Inc.		
		331 Boxley Avenue		
		Louisville, KY 40209		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX
EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Spohn Associates Inc.

VENDOR ADDRESS: 12921 W US Hwy 42
Prospect, KY 40059

VENDOR CONTACT: Matt Hale

VENDOR PHONE NO: 502/228-5828

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Jenkins-Essex Construction, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/765-6113
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
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P. O. NUMBER: 13-069-07

BID PACKAGE NO. 035

CATEGORY: Decorative Metal Railings

PURCHASOR: Hardin County Fiscal Court

VENDOR: Spohn Associates Inc.
12921 W US Hwy 42, Prospect, KY 40059

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE
ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 035 - Decorative Metal Railings		\$ 30,980.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Jenkins-Essex Construction, Inc.		
		P O Box 1088		
		Elizabethtown, KY 42702		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive Invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX
EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/13

VENDOR NAME: US Specialties

VENDOR ADDRESS: 2205 River Road
Louisville, KY 40206

VENDOR CONTACT: Fred Judd

VENDOR PHONE NO: 502/587-1032

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-089-08

BID PACKAGE NO. 035

CATEGORY: Overhead Coiling Doors and
Operable Partitions

PURCHASOR: Hardin County Fiscal Court

VENDOR: US Specialties
2205 River Rd., Louisville, KY 40206

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Jenkins-Essex Construction, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/765-6113
Subcontractor Phone No.

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR:

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE
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GLASGOW, KY 42142-1480
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Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 035 - Overhead Coiling Doors and Operable Partitions		\$ 35,450.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Jenkins-Essex Construction, Inc.		
		P O Box 1088		
		Elizabethtown, KY 42702		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/13

VENDOR NAME: Construction Specialties Inc (Zamec Services)

VENDOR ADDRESS: 49 Meeker Avenue
Cranford, NJ 07016

VENDOR CONTACT: Patrick Wagner

VENDOR PHONE NO: 502/245-6416

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Jenkins-Essex Construction, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/765-6113
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-09

BID PACKAGE NO. 035

CATEGORY: Louvers and Vents

PURCHASOR: Hardin County Fiscal Court

VENDOR: Construction Specialties Inc (Zamec Services)
49 Meeker Ave., Cranford, NJ 07016

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
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PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 035 - Louvers and Vents		
		Material, delivery, and applicable taxes are included		\$ 3,920.00
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Jenkins-Essex Construction, Inc.		
		P O Box 1088		
		Elizabethtown, KY 42702		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.

Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: L. Thorn Company, Inc.

VENDOR ADDRESS: 6000 Grant Line Road
New Albany, IN 47150

VENDOR CONTACT: Tim Sierota

VENDOR PHONE NO: 812/246-4461

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Bailey's Masonry, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/765-0969
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-10

BID PACKAGE NO. 040

CATEGORY: Block

PURCHASOR: Hardin County Fiscal Court

VENDOR: L Thorn Company, Inc.
6000 Grant Line Rd, New Albany, IN 47150

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 040 - Block		\$ 19,299.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Bailey's Masonry, Inc.		
		240 W Dixie Ave., Suite 200		
		Elizabethtown, KY 42702		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX
EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/13

VENDOR NAME: General Shale

VENDOR ADDRESS: P O Box 5825
Carol Stream IL 60197

VENDOR CONTACT: Bob Meyer

VENDOR PHONE NO: 502/448-1780

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Bailey's Masonry, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/765-0969
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-11

BID PACKAGE NO. 040

CATEGORY: Brick

PURCHASOR: Hardin County Fiscal Court

VENDOR: General Shale
P O Box 5825, Carol Stream, IL 60197

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE
ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 040 - Brick		\$ 106,531.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Bailey's Masonry, Inc.		
		240 W Dixie Ave., Suite 200		
		Elizabethtown, KY 42702		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/13

VENDOR NAME: Steel Dynamics, Inc.

VENDOR ADDRESS: 2601 S 700 East
Columbia City, IN 46725

VENDOR CONTACT: Dianne Pittenger

VENDOR PHONE NO: 866/740-8714

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Superior Steel
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 502/290-8853 or 865/522-0253
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-35

BID PACKAGE NO. 050

CATEGORY: Structural Steel

PURCHASOR: Hardin County Fiscal Court

VENDOR: Steel Dynamics
2601 S 700 East
Columbia City, IN 46725

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE
ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 050 - Structural Steel		\$ 239,668.08
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Superior Steel		
		5277 N Natalonal Drive		
		Knoxville, TN 37914		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/13

VENDOR NAME: Vulcraft

VENDOR ADDRESS: P O Box 680169, 7205 Gault Avenue N
Ft. Payne, AL 35967

VENDOR CONTACT: Rhonda Dillman

VENDOR PHONE NO: 865/690-6388

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Superior Steel
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 502/290-8853 or 865/522-0253
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-12

BID PACKAGE NO. 050

CATEGORY: Steel Joists

PURCHASOR: Hardin County Fiscal Court

VENDOR: Vulcraft
P O Box 680169
7205 Gault Avenue N. Ft. Payne AL 35967

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bld package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 050 - Steel Joists		\$ 95,548.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Superior Steel		
		5277 N Natalonal Drive		
		Knoxville, TN 37914		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/13

VENDOR NAME: Kloeckner Metals Corporation

VENDOR ADDRESS: 500 Colonial Center Pkwy Suite 500
Roswell GA 30076

VENDOR CONTACT: Dianne Pittenger

VENDOR PHONE NO: 866/740-8714

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Superior Steel
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 502/290-8853 or 865/522-0253
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-36

BID PACKAGE NO. 050

CATEGORY: Miscellaneous Steel

PURCHASOR: Hardin County Fiscal Court

VENDOR: Kloeckner Metals Corporation
500 Colonial Center Pkwy Suite 500
Roswell, GA

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

**RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915**

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 050 - Structural Steel		\$ 59,783.92
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Superior Steel		
		5277 N Natalonal Drive		
		Knoxville, TN 37914		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner. Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/13

VENDOR NAME: Atlas Enterprises

VENDOR ADDRESS: P O Box 197409
Louisville, KY 40259

VENDOR CONTACT: Jonathan Keilh

VENDOR PHONE NO: 502/779-2100

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Atlas Metal Products
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 502/779-2100
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-13

BID PACKAGE NO. 060/080/100

CATEGORY: Int. Arch Woodwork, HM Doors, Frames Wood Drs, & Hdwe & Miscellaneous Specialties

PURCHASOR: Hardin County Fiscal Court

VENDOR: Atlas Enterprises
P O Box 197409, Louisville, KY 40259

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 060/080/100 - Int. Arch Woodwork, HM Doors, Frames, Wood Doors and Hardware and Miscellaneous Specialties		\$ 484,951.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Atlas Metal Products		
		5101 Commerce Crossing Dr		
		Louisville, KY 40229		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.

Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Tremco Roofing

VENDOR ADDRESS: 150 Archer Way
Versailles, KY 40383

VENDOR CONTACT: Ken Anderson

VENDOR PHONE NO: 859/806-8167

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Bruce's Tri State Roofing
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/683-0610
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-14

BID PACKAGE NO. 070

CATEGORY: Built-up Asphalt Roofing

PURCHASOR: Hardin County Fiscal Court

VENDOR: Tremco

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkInson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 070 - Built-up Asphalt Roofing		\$ 107,859.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Bruce's Tri State Roofing		
		320 East 14th Street		
		Owensboro, KY 42303		
<p>Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.</p> <p>Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.</p>				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Spohn Associates Inc.

VENDOR ADDRESS: 12921 West US Hwy 42
Prospect, KY 40059

VENDOR CONTACT: Matt Hale

VENDOR PHONE NO: 502/228-5828

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Bruce's Tri State Roofing
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/683-0610
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-15

BID PACKAGE NO. 070

CATEGORY: Compositae Metal Panels

PURCHASOR: Hardin County Fiscal Court

VENDOR: Spohn Associates
12921 West US Hwy 42, Prospect, KY 40059

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 070 - Composlt Metal Panels		\$ 143,867.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Bruce's Tri State Roofing		
		320 East 14th Street		
		Owensboro, KY 42303		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Kawneer Company Inc

VENDOR ADDRESS: 555 Guthridge Ct
Norcross, GA 30091

VENDOR CONTACT: Adam Bolin

VENDOR PHONE NO: 502/432-7531

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Akins Company
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 502/381-2227
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-16

BID PACKAGE NO. 084

CATEGORY: Alum Entrances, Alum Windows, Glazed Alum Curtain Wall

PURCHASOR: Hardin County Fiscal Court

VENDOR: Kawneer Company Inc.
555 Guthrie Ct, Norcross, GA 30092

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package. All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 084 - Alum Entrances/ Alum Windows/ Glazed Alum Curtain Wall		\$ 132,806.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Akins Company, Inc.		
		4659 Knopp Avenue		
		Louisville, KY 40213		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX
EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Old Castle Building Envelope, Inc.

VENDOR ADDRESS: 4638 W 84th Street, Suite 100
Indianapolis, IN 46268

VENDOR CONTACT: Amy Poleet

VENDOR PHONE NO: 317/876-1155 x 203

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Akins Company
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 502/361-2227
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-17

BID PACKAGE NO. 084

CATEGORY: Glazing

PURCHASOR: Hardin County Fiscal Court

VENDOR: Old Castle Building Envelope, Inc.
4635 W 84th St, #100, Indianapolis, IN 46268

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE
ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 084 - Glazing		\$ 62,496.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Akins Company, Inc.		
		4659 Knopp Avenue		
		Louisville, KY 40213		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: KEN/API

VENDOR ADDRESS: 903 Lilly Creek Lane
Jamestown, KY 42629

VENDOR CONTACT: Charlie Irey

VENDOR PHONE NO: 859/757-6760

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Bennett's Carpets, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/866-6930
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-18

BID PACKAGE NO. 092

CATEGORY: Gyp Board Ceilings

PURCHASOR: Hardin County Fiscal Court

VENDOR: KEN/API
903 Lilly Creek Lane, Jamestown, KY 42629

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 092 - Steel Studs, Non Structural Metal Framing, Gyp Board Walls & Accessories and Gyp Board Ceilings		\$ 106,500.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Bennett's Carpets, Inc.		
		149 Steve Drive		
		Russell Springs, KY 42642		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Kentucky Flooring Distributor

VENDOR ADDRESS: 107 N Second Street
Central City, KY 42330

VENDOR CONTACT: Linda Young

VENDOR PHONE NO: 270/543-5795

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-19

BID PACKAGE NO. 093

CATEGORY: Ceramic tile

PURCHASOR: Hardin County Fiscal Court

VENDOR: Kkentucky Flooring Distributor
107 N Second Street, Central City KY 42330

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR:

DATE: _____

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: CDI Flooring
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/754-5041
Subcontractor Phone No.

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkInson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 093 - Ceramic Tile		\$ 119,456.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o CDI Flooring		
		107 North 2nd Street		
		Central City, KY 42330		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner. - Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Ohio Valley Flooring

VENDOR ADDRESS: 4617-19 Allmond Avenue
Louisville, KY 40209

VENDOR CONTACT: Robbie Lampton

VENDOR PHONE NO: 800/955-7224

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Bennett's Carpets, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/866-6930
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-20

BID PACKAGE NO. 096

CATEGORY: Resilient Flooring

PURCHASOR: Hardin County Fiscal Court

VENDOR: Ohio Valley Flooring
4617-19 Allmond Ave., Louisville, KY 40209

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package. All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 096 - Resilient Flooring		\$ 4,500.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Bennett's Carpets, Inc.		
		149 Steve Drive		
		Russell Springs, KY 42642		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Gilford Distribution

VENDOR ADDRESS: 3001 Hamburg Pike
Jeffersonville, IN 47130

VENDOR CONTACT: Tom Hewett

VENDOR PHONE NO: 800/482-1063

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Bennett's Carpets, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 270/866-6930
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-21

BID PACKAGE NO. 096

CATEGORY: Resilient Base

PURCHASOR: Hardin County Fiscal Court

VENDOR: Gilford Distribution
3001 Hamburg Pike,, Jeffersonville, IN 47130

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 096 - Resilient Base		\$ 4,500.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Bennett's Carpets, Inc.		
		149 Steve Drive		
		Russell Springs, KY 42642		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.

Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX
EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: J & J Invision

VENDOR ADDRESS: P O Box 1287
Dalton, GA 30722

VENDOR CONTACT: Erin Robinson

VENDOR PHONE NO: 800/241-4586 xt 7983

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Bennett's Carpets, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 800/
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-22

BID PACKAGE NO. 096

CATEGORY: Carpet Tile

PURCHASOR: Hardin County Fiscal Court

VENDOR: J & J Distribution
PO Box 1287 Dalton, GA 30722

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE
ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 096 - Carpet Tile		\$ 64,000.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Bennett's Carpets, Inc.		
		149 Steve Drive		
		Russell Springs, KY 42642		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX
EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: PPG Porter Paint

VENDOR ADDRESS: 199 Moore Drive
Lexington KY 40503

VENDOR CONTACT: Wendell Davis

VENDOR PHONE NO: 859/277-1447

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-23

BID PACKAGE NO. 099

CATEGORY: Paint

PURCHASOR: Hardin County Fiscal Court

VENDOR: PPG Porter Paint

199 Moore Drive, Lexington, KY 40503

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR:

DATE: _____

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: McKinney Painting
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 859/873-6424
Subcontractor Phone No.

RETURN 1 COPY OF THIS EXECUTED PURCHASE
ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 099 - Paint		\$ 26,850.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o McKinney Painting, Inc.		
		104 Kuhlman Blvd		
		Versailles, KY 40383		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: The Trane Company

VENDOR ADDRESS: 12700 Plantside Drive
Louisville, KY 40299

VENDOR CONTACT: Jay Faltin

VENDOR PHONE NO: 502/499-7000

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: GBMC, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 812/282-7740
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-24

BID PACKAGE NO. 220

CATEGORY: Plumbing & HVAC

PURCHASOR: Hardin County Fiscal Court

VENDOR: The Trane Company

DATE: _____

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 220 - Pumps, Boiler, Air Handling Unit, AC-1 Computer Rm A/C Unit ACCU in Dr Air Cooled Condensing Unit, Valves and Multi-Stack Chiller		\$ 298,135.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o GBMC, Inc.		
		564 Eastern Blvd		
		Clarksville, IN 47129		
<p>Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.</p> <p>Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.</p>				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX
EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: SPX Cooling Technologies

VENDOR ADDRESS: c/o P L Sherman Company, Inc.
P O Box 6508
Louisville, KY 40206

VENDOR CONTACT: Mike Hubbich

VENDOR PHONE NO: 502/896-1351

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-25

BID PACKAGE NO. 220

CATEGORY: Plumbing & HVAC

PURCHASOR: Hardin County Fiscal Court

VENDOR: SPX Cooling Technologies

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR:

DATE: _____

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: GBMC, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 812/282-7740
Subcontractor Phone No.

RETURN 1 COPY OF THIS EXECUTED PURCHASE
ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 220 - CCFC Closed Circuit Fluid Cooler		\$ 57,595.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o GBMC, Inc.		
		564 Eastern Blvd		
		Clarksville, IN 47129		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Allied Technologies

VENDOR ADDRESS: 3004 Eastpoint Parkway
Louisville, KY 40223

VENDOR CONTACT: Darren Cissell

VENDOR PHONE NO: 502/245-8382

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: GBMC, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 812/282-7740
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-26

BID PACKAGE NO. 220

CATEGORY: Plumbing & HVAC

PURCHASOR: Hardin County Fiscal Court

VENDOR: Allied Technologies
3004 Eastpoint Parkway, Louisville, KY 40223

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 220 - Registers, Grilles, Diffusers & Dampers Exhaust Fans		\$ 59,900.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o GBMC, Inc.		
		564 Eastern Blvd		
		Clarksville, IN 47129		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.

Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Ferguson Enterprises

VENDOR ADDRESS: 4700 Poplar Level Road
Louisville, KY 40213

VENDOR CONTACT: Lorelei Schweikers

VENDOR PHONE NO: 502/966-8131

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-27

BID PACKAGE NO. 220

CATEGORY: Plumbing & HVAC

PURCHASOR: Hardin County Fiscal Court

VENDOR: Ferguson Enterprises

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR:

DATE: _____

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: GBMC, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 812/282-7740
Subcontractor Phone No.

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 220 - Pipes, Valves, Fittings, Plumbing Fixtures & Storm Drainage Pipe		\$ 198,424.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o GBMC, Inc.		
		564 Eastern Blvd		
		Clarksville, IN 47129		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Corken Steel

VENDOR ADDRESS: 1226 W Market Street
Louisville, KY 40203

VENDOR CONTACT: Lance

VENDOR PHONE NO: 502/777-1983

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: GBMC, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 812/282-7740
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-28

BID PACKAGE NO. 220

CATEGORY: Plumbing & HVAC

PURCHASOR: Hardin County Fiscal Court

VENDOR: Corken Steel

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package. All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 220 -Sheetmetal MTRL	\$	10,000.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o GBMC, Inc.		
		564 Eastern Blvd		
		Clarksville, IN 47129		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Sherman Dixie

VENDOR ADDRESS: 759 Phillips Lane
Lexington, KY 40504

VENDOR CONTACT: Bill Thompson

VENDOR PHONE NO: 859/381-6687

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: GBMC, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 812/282-7740
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-29

BID PACKAGE NO. 220

CATEGORY: Plumbing & HVAC

PURCHASOR: Hardin County Fiscal Court

VENDOR: Sherman Dixie

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 220 -Storm Structures		\$ 8,264.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o GBMC, Inc. .		
		564 Eastern Blvd		
		Clarksville, IN 47129		

Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Richards Electric Supply Co., Inc.

VENDOR ADDRESS: 4620 Reading Road
Cincinnati, OH 45229

VENDOR CONTACT: Doug Royalty

VENDOR PHONE NO: 859/299-8477

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-30

BID PACKAGE NO. 260

CATEGORY: Electrical

PURCHASOR: Hardin County Fiscal Court

VENDOR: Richards Electric Supply Co Inc
4620 Reading Road, Cincinnati, OH 45229

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Fayette Electrical Service, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 859/263-8620
Subcontractor Phone No.

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 260 - Light Fixtures, Electrical Distribution & UPS		\$ 393,020.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Fayette Electrical Service, Inc.		
		390 Blue Sky Parkway		
		Lexington, KY 40509		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX
EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Geneva LLC, DBA Nixon Power Services

VENDOR ADDRESS: 5038 Thoroughbred Lane
Brentwood TN 37027

VENDOR CONTACT: Rob Harris

VENDOR PHONE NO: 502/267-0474

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Fayette Electrical Service, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 859/263-8620
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL
PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-31

BID PACKAGE NO. 260

CATEGORY: Electrical

PURCHASOR: Hardin County Fiscal Court

VENDOR: Geneva LLC, DBA Nixon Power Services
5038 Thoroughbred Lane, Brentwood Tn 37027

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE
ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 260 - Generators		\$ 112,000.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Fayette Electrical Service, Inc.		
		390 Blue Sky Parkway		
		Lexington, KY 40509		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Alliant Integrators Inc.

VENDOR ADDRESS: 2700 Diode Lane
Louisville, KY 40299

VENDOR CONTACT: Dan Schlater

VENDOR PHONE NO: 502/363-8633

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Fayette Electrical Service, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 859/263-8620
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-32

BID PACKAGE NO. 260

CATEGORY: Electrical

PURCHASOR: Hardin County Fiscal Court

VENDOR: Alliant Integrators Inc.
2700 Diode Lane, Louisville, KY 40299

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON , CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 260 - Fire Alarm Control Unit, Manual Fire Alarm Boxes, System Smoke Detectors, Notification Appliances (Fire Alarm) Remote Annunicator, Addressable Interface Device, Digital AlarmCommunicator Transmitter, Notificationn Appliances (Mass Notification) Material, delivery, and applicable taxes are included		\$ 27,293.00
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Fayette Electrical Service, Inc.		
		390 Blue Sky Parkway		
		Lexington, KY 40509		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

PROJECT: New Hardin County Government Office Building

KENTUCKY SALES TAX EXEMPTION NUMBER: CO-47-100

DATE OF ORDER: 12/20/2013

VENDOR NAME: Southern Electric Supply Co., Inc. / Rexel

VENDOR ADDRESS: 14951 Dallas Parkway
Dallas, TX 75254

VENDOR CONTACT: Rusty Hiler

VENDOR PHONE NO: 859/293-2611

SHIP TO: Hardin County Government Office Building Jobsite

ATTENTION: Fayette Electrical Service, Inc.
Subcontractor

ADDRESS: 105 North Provident Way
Elizabethtown, KY 42701

PHONE NUMBER FOR DELIVERY NOTIFICATION: 859/263-8620
Subcontractor Phone No.

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

P. O. NUMBER: 13-069-33

BID PACKAGE NO. 260

CATEGORY: Electrical

PURCHASOR: Hardin County Fiscal Court

VENDOR: Southern Electric Supply Co., Inc. / Rexel
14951 Dallas Parkway, Dallas, TX 75254

AUTHORIZED SIGNATURE OF ACCEPTANCE BY VENDOR: _____

DATE: _____

RETURN 1 COPY OF THIS EXECUTED PURCHASE ORDER ATTACHMENT "A" TO THE CONSTRUCTION MANAGER:
ALLIANCE CORPORATION
PO BOX 1480
GLASGOW, KY 42142-1480
ATTN: KIM WILKINSON, CONTRACT ADMINISTRATOR
Email: kwilkinson@alliancecorporation.com FAX: 270-651-2915

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete the above referenced bid package.		
		All materials to be in accordance with the requirements of the Contract Documents prepared by ICON Engineering & Inspection Services LLC with Addenda 1 thru 9 and clarifications 1 and 2.		
		Bid Package 260 - Conduit and Miscellaneous Electrical		\$ 65,000.00
		Material, delivery, and applicable taxes are included		
		Alliance Corporation and Subcontractor must be notified 48 hours in advance of delivery to jobsite.		
		Billing Instructions:		
		Bill to: Hardin County Fiscal Court		
		c/o Fayette Electrical Service, Inc.		
		390 Blue Sky Parkway		
		Lexington, KY 40509		
Payment Terms: Payment will be made when properly submitted and reviewed by the subcontractor, construction manager, architect, and owner.				
Cut off date to receive invoices to the owner c/o subcontractor is the 15th of each month. Once a month these invoices will be transmitted from the subcontractor, to the Construction Manager, Construction Manager to the Architect, Architect to the Owner. After approvals, the Owner will then pay in their regular pay cycle.				

Change Order No. 002

Relocation of Utility Service Lines



AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): Hardin County Government Building 150 North Provident Way Elizabethtown, KY 42701	CHANGE ORDER NUMBER: 002 DATE: March 18, 2014	OWNER: <input checked="" type="checkbox"/> ARCHITECT: <input checked="" type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> FIELD: <input checked="" type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Alliance Corporation P. O. Box 1480 Glasgow, KY 42142-1480	ARCHITECT'S PROJECT NUMBER: 13-069 CONTRACT DATE: December 20, 2013 CONTRACT FOR: Construction Management Services	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Relocation of utility service lines	\$6,346.96
Site Modifications	1,682.77
Site Modifications	(2,553.00)

The original Contract Sum was	\$	13,165,929.00
The net change by previously authorized Change Orders	\$	-3,527,625.26
The Contract Sum prior to this Change Order was	\$	9,638,303.74
The Contract Sum will be increased by this Change Order in the amount of	\$	5,476.73
The new Contract Sum including this Change Order will be	\$	9,643,780.47

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ICON Engineering & Inspection Services LLC	Alliance Corporation	Hardin County Fiscal Court
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
35 Public Square, Elizabethtown, KY 42701	P. O. Box 1480, Glasgow, KY 42142-1480	100 Public Square-3rd Floor, Elizabethtown, KY 42701
ADDRESS	ADDRESS	ADDRESS
BY (Signature)	BY (Signature)	BY (Signature)
Mike Childers	Joseph R. Salsman	Harry L. Berry
(Typed name)	(Typed name)	(Typed name)
3/19/14	3/19/14	
DATE	DATE	DATE



Change Order Request

Alliance Corporation Glasgow
 PO Box 1480
 Glasgow, KY 42142-1480
 Phone: 270.651.8848
 Fax: 270.651.2915

Owner : HARDIN CO FISCAL COURT **Project:** 13-069 / New Hardin County Government Bu
 100 PUBLIC SQUARE - 3RD FLOOR
 ELIZABETHTOWN, KY 42701 Elizabethtown, KY 42701

Architect : ICON ENGINEERING & INSPECTION SERVICES L
 35 PUBLIC SQUARE
 ELIZABETHTOWN, KY 42701

PCOType: AR

Change Order Request # : 1 Relocation of utility service lines

Item :	1	Relocation of utility service lines
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Alliance Corporation proposes to provide material, labor, equipment, and subcontractor services to execute the work based on our interpretation of the attached revised pricing narrative received from Mike Childers via email on 1/31/14 and Mike Childers' attached instructions per email received 2-12-14.

This includes and is limited to the scope of work shown in the attached Proposed Change Order by Fayette Electric dated February 14, 2014 and the attached C-106 drawings dated 9-3-2013.

In order to avoid a delay in the project and additional impact, Alliance requests that a notice to proceed be sent on or before February 28, 2014 close of business (COB).

Cost Type	Amount
3 Subcontract	5,838.62
Subtotal Item 1	5,838.62
P & P BOND PREMIUM	87.58
INSURANCE	118.52
OVERHEAD AND PROFIT	302.24
Requested Total For Item 1	6,346.96
Total For Change Order	6,346.96

The Contract Time Will Be Increased by 0 Days.
--

Submitted By: ALLIANCE CORPORATION
Signed: _____ Joe Salsman
Date: _____ 2/14/2014

Josh Poynter

From: Brandon Kiser
Sent: Thursday, February 06, 2014 11:26 AM
To: Josh Poynter; Steve Warford
Subject: RE: HCGC Project Revised SOW for Primary Electric Service
Attachments: CP#001 Site Revisions.pdf

Attached. We understand and agree with the revised scope below.
Thanks.

R. Brandon Kiser

Fayette Electrical Service, Inc.

From: Josh Poynter [mailto:jpynter@alliancecorporation.com]
Sent: Friday, January 31, 2014 2:22 PM
To: Brandon Kiser; Steve Warford
Subject: FW: HCGC Project Revised SOW for Primary Electric Service

Brandon,

Please see the revised narrative from the architect below regarding COR #1. Fayette should confirm the details of this narrative and provide a very detailed scope of work for what is and is not being included in the revised pricing. Please let me know if you have any questions / concerns. Also, please turn this around as soon as you can.

Thanks,

Josh Poynter

Asst. Superintendent/
Project Coordinator
Alliance Corporation
116 East College Street
Glasgow, KY 42141
270.651.8848 - o
270.651.2915 - f
270.670.2487 - m
www.alliancecorporation.com



Builders & Managers



From: Mike Childers [mailto:Mike@iconofetown.com]
Sent: Friday, January 31, 2014 12:16 PM
To: Joe Salsman
Cc: Dickie Taylor; Josh Poynter; Tommy Gumm; Mike Billings; Greg Harrington; Harry Berry (hberry.hcgo@hcky.org)
Subject: HCGC Project Revised SOW for Primary Electric Service

Joe,

After some additional discussion, Nolin RECC has graciously agreed to provide the primary feed to our project site at no cost to the project. We will need to make sure we have the SE corner of the site to proper grade so that the switch box can be set at the right elevation.

So, we need to get revised pricing based on the following:

Breakdown of Responsibilities:

Nolin RECC

Na. Provides/installs the primary switch box on the SE corner of the property per the current layout

Nb. Provides power to the switch box including trenching/directional bores, conductors whatever it takes to get power to the switch box

Nc. Nolin will install the conduits provided by the 3 telecom companies and Nolin will charge Hardin County \$7,360 directly

Nd. Nolin installs the transformer on a pad prepared by Alliance/Fayette Electric (460ft of conduits all installed by Alliance/Fayette Electric to the switch box)

Ne. Nolin provides/pulls the conductors from the switch box to the transformer and energizes the transformer

Alliance/Fayette Electric

Aa. Alliance/Fayette Electric provide/install sub-out conduits from the switch box for future connection (later in the project) to the transformer

Ab. Alliance/Fayette Electric provide 460ft of trenching and conduits for primary service to new transformer pad (original design 630ft)

Ac. Alliance/Fayette Electric provides transformer pad with required stub-ups including the secondary electric feed conduits toward Ring Rd per original design **(no telecom conduits in secondary trench - no longer needed)**

Ad. Alliance/Fayette Electric pay Nolin \$14,845.93 for items Nd and Ne

Ae. Alliance/Fayette Electric pay Nolin \$13,526 for the 1000kVA 3-Phase 277/480V transformer noted in item Nd (may need to be ordered soon to guarantee pricing)

Hardin County

Ha. Direct pay to Nolin \$7,360 for item Nc **(Nolin needs this paid prior to commencing work)**

Joe, please provide a revised CO#1 based on the above ASAP - should be very easy to get together based on what we've already figured.

I think this is very clear however, please do not hesitate to contact me should you have any questions.

Thank you,

Michael S. Childers, PE, SECB

President

Providing Engineering Services for Over 26 years

ICON Engineering and Inspection Services, PLLC

35 Public Square, Elizabethtown, KY 42701

Ph: (270) 737-4226 Fax: (270) 737-0441

www.iconofetown.com

Josh Poynter

From: Mike Childers
Sent: Wednesday, February 12, 2014 7:39 AM
To: Joe (Joseph R.) Salsman; Josh Poynter; dtaylor@alliancecorporation.com
Subject: Electrical COR #1

Joe,

Before Fayette electric finalizes the COR #1, I want them to look at the communication conduits from the transformer to the panels in the com boards. They don't terminate at the transformer, they would simply continue on into the building. With a 5ft undercut, I would think this could be a simple coordination with the foundation/fill. If there is any increase in cost (I expect minor if there is), I want it covered in this CO.

(Sent From Mike's iPhone)

Michael S. Childers, PE, SECB
President
ICON Engineering and Inspection Services, PLLC
Phone: (270) 737-4226
Fax: (270) 737-0441

FAYETTE ELECTRICAL SERVICE, INC.

390 BLUE SKY PARKWAY
LEXINGTON, KY 40509
PHONE: (859) 263-8620
FAX: (859) 263-8721

Date: 14-Feb-2014

To: Alliance Corporation
116 E College Street
Glasgow, KY 42701

F.C.O. # 001

Attn: Joe Salsman

Re: Hardin County Government Building, CP#001 Site Revisions

Proposed Change Order

Price to make sitework utility changes per Change Proposal #001.

Material Cost	\$ 5,662.70
Labor Cost (0.09 @ \$65.00).....	\$ 5.85
Subtotal.....	\$ 5,668.55
Inspections.....	\$ 56.69
Bond.....	\$ 113.38
Total cost of proposed change to contract.....	\$ 5,838.62
Change to contract completion date.....	No change.



Authorized Signature

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above

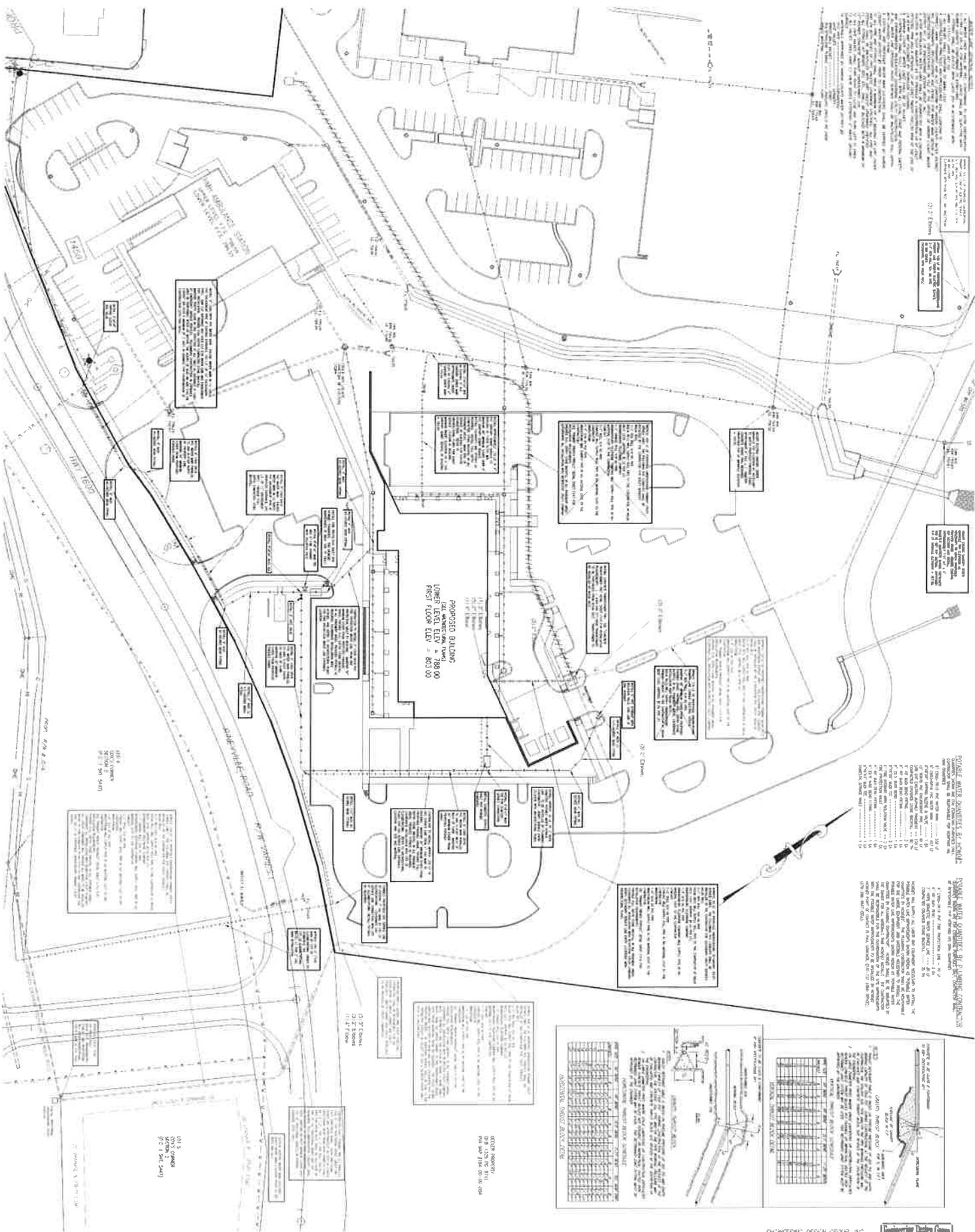
Signature _____

Date of Acceptance _____

Signature _____

Summary by Subtotal

Item #	Size	Description	Q/M	QTY	Material	Labor
10059	1 1/4	PVC SCH 40	M	15	7.46	1.50
20003	1 1/4	PVC SCH 40 90-DEG ELBOW	M	3	2.98	0.90
20005	2	PVC SCH 40 90-DEG ELBOW	M	-9	-19.17	-4.50
20007	3	PVC SCH 40 90-DEG ELBOW	M	8	45.44	5.60
20009	4	PVC SCH 40 90-DEG ELBOW	M	0	0.00	0.00
30261	2	PVC COUPLING	M	6	3.41	1.44
30263	3	PVC COUPLING	M	6	12.78	0.90
30265	4	PVC COUPLING	M	2	5.11	0.30
40032	QUART	PVC (GLUE) CEMENT	M	2	76.74	0.40
850007	5/8 x 8	COPPER GROUND ROD	M	3	55.38	5.40
850050	5/8.	GROUND ROD CLAMP	M	3	5.54	0.60
49		GRAVEL (LOAD)	M	1	852.00	4.00
70121	6.	GREEN THHN CU (GRD 200A)	M	50	42.60	0.55
39		2" ROLL RECC	M	-1,890	-2,268.00	-94.50
40		3" ROLL RECC	M	1,410	2,961.00	98.70
42		2" ROLL BRANDENBURG	M	-160	0.00	-8.00
43		2" ROLL COMCAST	M	-320	0.00	-16.00
44		4" STICK WINDSTREAM	M	-160	0.00	-16.00
46		TRENCH (6)2", (1)4"	M	-630	-4,025.70	-12.60
47		TRENCH (3)3", (3)2", (1)4"	M	470	3,003.30	9.40
50		500KVA XFMR PAD	M	-1	-1,420.00	0.00
51		1000KVA XFMR PAD	M	1	1,520.00	0.00
54		UTILITY PEDESTAL	M	3	0.00	18.00
55		ALLOWANCE RECONCILIATION	M	1	4,601.84	0.00
56		DIG BELOW XFMR FOR COMM	M	1	200.00	4.00
Job totals:					5,662.70	0.09

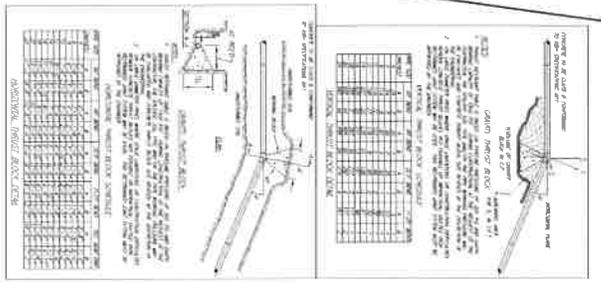


PROPOSED WATER QUANTITIES BY ROOM/AREA

1.000 GPM PER 100 SQ FT OF FLOOR AREA
 2.000 GPM PER 100 SQ FT OF ROOF AREA
 3.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 4.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 5.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 6.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 7.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 8.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 9.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 10.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA

PROPOSED WATER QUANTITIES BY PLUMBING FIXTURES

1.000 GPM PER 100 SQ FT OF FLOOR AREA
 2.000 GPM PER 100 SQ FT OF ROOF AREA
 3.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 4.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 5.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 6.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 7.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 8.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 9.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA
 10.000 GPM PER 100 SQ FT OF EXPOSED SURFACE AREA



SCALE: 1/8" = 1'-0"

DATE: 10/15/08
 DRAWN BY: J. W. BROWN
 CHECKED BY: J. W. BROWN

ENGINEERING DESIGN GROUP, INC.
 715 SOUTH WILSON ST.
 FAYETTEVILLE, KY 40324-1400
 (606) 338-1400 FAX (606) 338-1401



ICON
 Engineering
 Inspection

35 Public Square
 Elizabethtown, KY 42701
 Office: (270) 737-4226
 Fax: (270) 737-0441

ISSUED FOR BID GROUP A
NEW HARDIN COUNTY
GOVERNMENT BUILDING



NO.	DATE	DESCRIPTION
1	10/15/08	ISSUED FOR BID GROUP A

C-100
 SCALE: 1/8" = 1'-0"
 UTILITY
 PLAN

Josh Poynter

From: jarrod benningfield
Sent: Friday, January 24, 2014 11:35 AM
To: 'Josh Poynter'
Subject: RE: Hardin Co. Govt. RFP

Josh,

Please use the Unit Price we submitted in our bid form to adjust our curb pricing. As I see it, we are deleting approximately 220lf of curb and adding approximately 349lf, plus 31lf of alternate curb.

Additional Curb	129lf @ 12.00lf =	\$ 1,548.00
Alternate Curb	31lf @ 12.00lf =	\$ 372.00

Please advise on acceptance of this proposal. Thanks.

Jarrold Benningfield
Project Manager
jbenningfield@jenkinessex.com



From: Clint Wheat [<mailto:CWheat@scottandritter.com>]
Sent: Monday, January 27, 2014 8:21 AM
To: Josh Poynter
Subject: RE: Hardin Co. RFP

Josh,

The total lump sum will be a no cost change.

The alternate will be a deduct of < \$2,925.00 >.

There will be no change in the amounts of the DPO's.

Unit prices are not relevant because the owner is purchasing the materials.

Just let me know what else is needed?