

Board of Education: _____
Hardin County Board of Education

BG# 13-133

District PO Number: 60840070

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

Project Name: G.C. Burkhead Elementary

Kentucky Sales Tax Exemption Number: B-1005

Date of Order: 03/11/2016

Vendor Name: Quality Sealing and Striping

Vendor Address: 329 Pear Orchard Road
Elizabethtown, KY 42701

Vendor Phone: 270.352.7453

Vendor Email: samlee2@windstream.net

Bill To: Hardin County Board of Education

Bill to Address: 65 W.A. Jenkins Rd.
Elizabethtown, KY 42701

Ship To: GC Burkhead Elementary

Ship to Address: 1323 St. John Rd.
Elizabethtown, KY 42701

Attention of: _____
Melissa Case, Principal

Bid Package No.: n/a

Specification Section: n/a
(IF APPLICABLE)

Material Description / Category: Exterior Signage

Facility Name: G.C. Burkhead Elementary

Requested By: Principal, GC Burkhead

AUTHORIZATION

THE ATTACHED TERMS & CONDITIONS ARE HEREBY
ACKNOWLEDGED AND MADE PART OF THIS ORDER.

John Stith

Owner Authorized Name: _____

Owner Authorized Signature: _____

Owner Authorization Date: _____

Vendor Authorized Name: Sam Claywell

Vendor Authorized Signature: _____

Vendor Authorization Date: _____

The following project contacts must be notified 48 hours in advance of delivery to jobsite.

Contact Name	Phone Number	Contact Name	Phone Number
David Wyatt	270.268.1990	Melissa Case	270.272.7868

Furnish the necessary materials to complete the following bid package(s) / specification section(s) in its entirety. All materials shall be in accordance with the requirements of the Contract.

ITEM NO.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL
	12 signs	See attached quote.		2,970
		Bid Package(s):	L. S.	n/a
		Specification Section(s):	L. S.	n/a
		SPECIMEN COPY ONLY		

TERMS & CONDITIONS OF PURCHASE ORDER

1. Drawings, catalogs, cut sheets, or samples shall be submitted for approval.
2. All invoices shall be sent to the contractor/subcontractor designated on the purchase order for approval. No invoices shall be sent directly to the Board of Education (Owner) for payment.
3. All invoices shall reference the purchase order number.
4. No change in, modification of, or revision of this order shall be valid unless in writing and signed by the Owner.
5. Vendor agrees to observe and comply with all applicable federal, state and locals laws, rules, ordinances and regulations in performance of this order.
6. Vendor shall not assign this order or any right hereunder without first having obtained the written consent of the Owner.
7. Deliveries are to be made in accordance with the Owner's schedule, as directed by the General Contractor (GC), Construction Manager (CM) or Qualified Provider (QP).
8. The Owner may cancel this purchase order in whole or in part in the event that the vendor fails or refuses to deliver any of the items purchased, within the time provided, or otherwise violates any of the conditions of this purchase order, or if it becomes evident that the vendor is not providing materials in accordance with the specifications or with such diligence as to permit delivery on or before the delivery date.
9. The vendor agrees to deliver the items to the supplied hereunder free and clear of all liens, encumbrances and claims.
10. If any of the goods covered under this purchase order are found to be defective in material or workmanship, or otherwise not in conformity with the requirements of this order, the Owner, in addition to the other rights which it may have under warranty or otherwise, shall have the right to reject the same or require that such articles or materials be corrected or replaced promptly with satisfactory materials or workmanship.
11. By acknowledging receipt of this order, by performing the designated work or any portion thereof, or by shipping the designated goods, the vendor agrees to the terms and conditions outlined.
12. This purchase order shall be governed in all respects by the laws of the Commonwealth of Kentucky.
13. In the event the quantities of materials supplied via this purchase order are insufficient to complete the work, the GC, CM or QP shall, at no expense to the Owner, provide such materials as necessary to complete the work.
14. In the event that at the completion of the work the vendor has not submitted invoices totaling the value of this purchase order, this purchase order shall be considered complete and closed.

Quality Sealing & Striping

329 Pear Orchard Road – Elizabethtown, KY 42701
 Phone 270-737-3728 – Cell 270-352-7453 – Fax 270-737-0551
 Federal ID# 61-1044135

PROPOSAL SUBMITTED TO <u>MARIA Gillette CMGT</u>	PHONE <u>859-559-0504</u>	DATE <u>3/14/16</u>
STREET	JOB NAME <u>Install Signs</u>	
CITY, STATE, ZIP	JOB LOCATION <u>GCB Elementary Hardin Co. Schools</u>	

We hereby submit specifications and estimates for sealing, striping and/or asphalt repairs:

- ☐ 1. Clean and fill cracks greater than ¼ inch in width using asphalt crack filler. _____
- ☐ 2. Burn, scrape or prime all areas of petroleum saturation. _____
- ☐ 3. Thoroughly clean pavement to be sealed to remove all dirt and debris. _____
- ☐ 4. Sealcoat pavement with premium coaltar emulsion asphalt sealer. _____
- ☐ 5. Layout and stripe. _____
- ☐ 6. Restripe meet ADA laws yes or no _____
- ☒ 7. Install signs. provide + install 12 Signs MATERIALS - \$1020
- ☐ 8. Install bumper blocks. _____ LABOR - \$1450
- ☐ 9. Make repairs to asphalt. _____ overhead - \$500
- ☐ 10. Other work. _____ \$2970

Payment on completion of work.

A service charge of 2% per month (Annual Percentage Rate is 24% per annum) will be charged on all accounts over thirty days old.
 We appreciate your business and would like to take this opportunity to express our appreciation for those who pay their bills promptly.

We Propose hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:
 dollars (\$ 2970)

All material is guaranteed to be as specified. All work to be completed in workmanlike manner according to standard practices. All alteration or deviation from above specifications involving extra costs will be executive only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

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

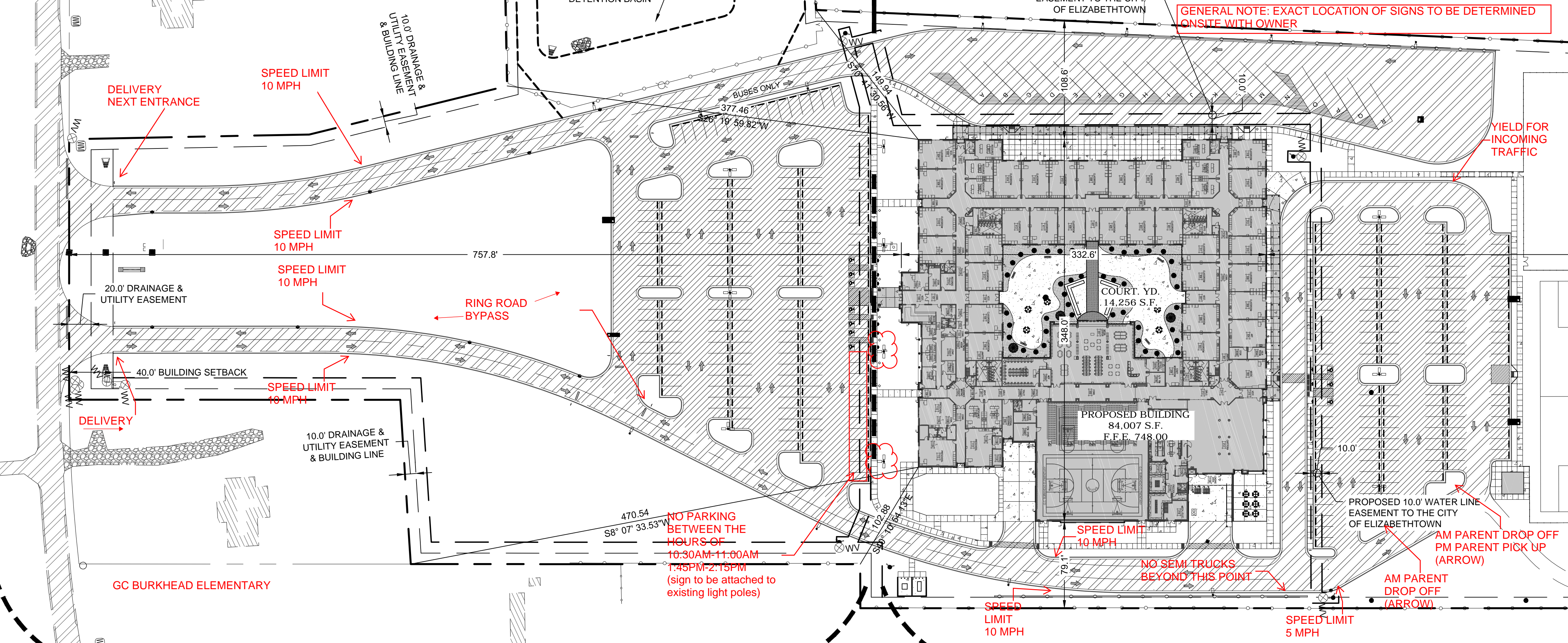
Date of Acceptance _____

Authorized Sam Claywell
 Signatures _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Signature _____

Signature _____



GENERAL NOTE: EXACT LOCATION OF SIGNS TO BE DETERMINED ONSITE WITH OWNER

DELIVERY
NEXT ENTRANCE

SPEED LIMIT
10 MPH

10.0' DRAINAGE &
UTILITY EASEMENT
& BUILDING LINE

SPEED LIMIT
10 MPH

SPEED LIMIT
10 MPH

RING ROAD
BYPASS

20.0' DRAINAGE &
UTILITY EASEMENT

40.0' BUILDING SETBACK

SPEED LIMIT
10 MPH

DELIVERY

10.0' DRAINAGE &
UTILITY EASEMENT
& BUILDING LINE

GC BURKHEAD ELEMENTARY

NO PARKING
BETWEEN THE
HOURS OF
10:30AM-11:00AM
1:45PM-2:15PM
(sign to be attached to
existing light poles)

SPEED LIMIT
10 MPH

NO SEMI TRUCKS
BEYOND THIS POINT

SPEED
LIMIT
10 MPH

SPEED LIMIT
5 MPH

PROPOSED 10.0' WATER LINE
EASEMENT TO THE CITY
OF ELIZABETHTOWN

AM PARENT DROP OFF
PM PARENT PICK UP
(ARROW)

AM PARENT
DROP OFF
(ARROW)

YIELD FOR
INCOMING
TRAFFIC