



March 2, 2009

Mr. Gary Milby  
Hardin County Schools  
65 W.A. Jenkins Road  
Elizabethtown, Kentucky 42701

Re: Hardin County Middle School  
SCB Project No. 0719

Dear Gary:

Sherman Carter Barnhart will be presenting at the board meeting on Thursday, March 19, at which time we will be reporting on the construction progress of the North Middle School project. Please also distribute to the board members a copy of the attached construction progress meeting minutes, as well as a list of construction items completed within the last 30 days and work anticipated the next 30 days.

SCB will also request that the school board make a motion rescend their earlier approval for Change Order No. 1 for the North Middle School project on November 20, 2008. SCB requests that the school board make a motion to approve the revised Change Order No. 1 (documentation attached). KDE requested that Alliance Corporation submit documentation for Change Order No. 1 in a different format from what was originally submitted.

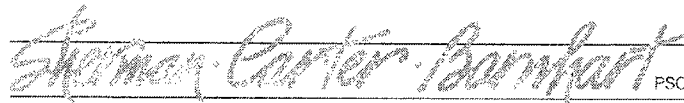
SCB will also be seeking approval from the school board for the revised Turn Lane Bid Package. We request that the school board make a motion to approve the revised Turn Lane bid package for final submittal to KDE prior to bidding. A final coordination meeting was held on Thursday, February 19, 2009 with Gary Milby, Steve Hall (KYDOT), Steve Garland (SCB), Myra Vaughn (SCB), and Kenny Stanfield (SCB) to finalize the revised bid package requirements.

If you have any questions or comments about this information, please feel free to contact me.

Sincerely,

Myra Vaughn AIA  
Project Architect

c: Kenny Stanfield



ARCHITECTURE • INTERIORS • LANDSCAPE ARCHITECTURE • CIVIL ENGINEERING

100 MALLARD CREEK ROAD • SUITE 151 • LOUISVILLE, KY 40207-5133

February 27, 2009

### **PROGRESS MEETING MINUTES #8**

Re: North Middle School  
SCB Project No. 0719

Date: February 26, 2009

Present: See attached Sign-In Sheet

### **Review of previous minutes**

Previous meeting minutes were reviewed; there were no comments.

### **Schedule**

Current estimated completion date is the week of September 28, 2009. Alliance previously advised that, due to inclement weather, no work was performed 10 days in December 2008, 22 days in January 2009, and 5 days in February 2009 (as of February 9, 2009). Alliance will provide written confirmation regarding these days.

### **Work completed to date**

Refer to Alliance Corporation's February 26, 2009, Project Summary (copy attached).

### **Anticipated work**

Refer to Alliance Corporation's February 26, 2009, Project Summary (copy attached).

### **Delivery dates**

Alliance provided samples of the pre-finished metal soffit panels previously requested by SCB.

### **Shop drawings**

None at this time.

### **Change Orders/ASI**

1. Alliance provided SCB with the additional documentation regarding Change Order No. 1 requested by KDE. SCB will further review this documentation with Hardin County Schools and re-submit Change Order No. 1 to KDE.
2. SCB referred to their October 30, 2008, "Change Order #2 Request Itemization" (copy attached).
3. SCB referred to "ASI Itemization" (copy attached).

LOUISVILLE • LEXINGTON • PADUCAH

WWW.SCB.KY

### **Pay request**

Immediately following this progress meeting, SCB processed Application and Certificate for Payment No. 9 and delivered copies to the Hardin County Schools Office, to the attention of Gary Milby.

### **Record drawings**

John DeBrabander, of Alliance Corporation, is responsible for maintaining “as-built” documents throughout this project.

### **Daily clean-up**

SCB and Alliance advised that all affected areas must be kept secure and free of excess debris. Alliance reminded all sub-contractors of the following issues requiring attention.

- a. Maintain clean project site.
- b. Breaks are to be taken in designated areas – no food in the building.
- c. Keep all debris out of CMU cavities.

Alliance again advised that sub-contractor debris not removed when requested will be removed by Alliance at the sub-contractor’s expense.

### **Safety issues**

Alliance reminded all present of the importance of safety during the ongoing inclement weather, and advised that sub-contractors must maintain any and all safety rails.

### **New business**

1. Owner’s comments: None at this time.
2. Architect’s comments: SCB reminded Alliance of David Wyatt’s previous comment regarding the North Hardin High School spring sports program. Alliance advised that a new employee parking area has been established to avoid any conflict with school activities.
3. Consultant’s comments: STW requested that GBMC provide additional information regarding the geothermal butterfly valves and sump pump.
4. Contractor’s/Subcontractors’ comments: Alliance requested that all sub-contractors continue with current efforts regarding project progress.

### **Next scheduled meeting**

The next progress meeting will be held Thursday, March 26, 2009, at 9:30 a.m., at the project site.

End of meeting minutes.

If you have questions or comments regarding these minutes, please contact this office.

Yours truly,  
Brian T. Ashley

c: All present (Alliance to distribute to subs), Phil Gayhart, Myra Vaughn, Kenny Stanfield

SIGN-IN SHEET

Project North Middle School (Hardin County) Project No. 0719 Date 2/26/09

(IMPORTANT: PLEASE PRINT CLEARLY!)

<u>Name:</u>	<u>Company:</u>	<u>Phone #:</u>	<u>E-mail address:</u>
<u>BRIAN ASHLEY</u>	<u>SCB</u>	<u>721-6100</u>	<u>BASHLEY@SCBARCHITECTS.COM</u>
<u>DERRICK ADAMS</u>	<u>ALLIANCE</u>		
<u>JOHN R. DEBARANDER</u>	<u>ALLIANCE</u>		
<u>STEVE WHEATON</u>	<u>CBMC</u>		
<u>Joe Weaver</u>	<u>Heartland Electric</u>	<u>270-242-9274</u>	
<u>Garrett Bernier</u>	<u>" "</u>	<u>"</u>	
<u>Nate Long</u>	<u>TSP</u>	<u>276-1883</u>	
<u>Mike Kiesel</u>	<u>T.S.P.</u>	<u>"</u>	
<u>Roy Belys</u>	<u>T.S.P.</u>		
<u>Reggie Roy</u>	<u>Bennetts Carpets</u>	<u>270-566-1425</u>	<u>reggieb@Duo-county.com</u>
<u>Whitley Carey</u>	<u>STW</u>	<u>859-277-8177</u>	

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# **Hardin County Schools**

## **North Middle School**

### **Vine Grove, Kentucky**

**Alliance Corporation Job #08-060**

#### **Project Summary – February 26, 2009**

##### **Work completed since February 10, 2008 :**

- Installed grease separation tank
- Completed underground sanitary, including tie-in to grease tank in kitchen.
- Place and finished concrete slab-on-deck for “Area C North & Middle wings/mezzanine”(3,003 sq.ft./50 cu.yds.)
- Completed balance of second floor slab on deck
- Completed structural slab – Area “A”
- Continued in wall rough-in for plumbing & electrical
- Continued brick installation (16% complete)
- Continued above ceiling plumbing first floor Areas “C & D” (35% Complete)
- Continued ductwork first floor Area “C” (33% Complete)
- Continued above ceiling electrical rough-in first floor “Area C” and Area “D” (50% complete)
- Started above ceiling rough-in second floor Area “C” (10% complete)
- Continued 2<sup>nd</sup> floor C.M.U. walls – Area “C” (70% complete) & Area “D” (30% Complete)
- Completed setting roof trusses –Area ”B” & started detailing/bridging (25% complete)
- Continued fire protection piping Area “C” (30% complete)

- 
- Started light gauge roof trusses area “C”(10% complete)
  - Completed footings for pier columns on north side of building

**Anticipated work in the next 30 days:**

- Complete Slab-on-deck in Areas mezzanine
- Complete 2<sup>nd</sup> floor load bearing C.M.U.
- Continue C.M.U. in “Area A”
- Complete masonry media center
- Continue brick installation
- Continue plumbing and electrical in-wall rough-ins
- Complete site water and fire line tie-ins
- Excavate and pour transformer pad and footings
- Excavate and pour maintenance building footings
- Set primary transformer
- Complete roof deck in Area “B”
- Start duct installation Area “B” Gymnasium
- Start roofing Area “B”
- Complete roof trusses Area “C”
- Start roof deck area “C”
- Start Geo-Thermal well field
- Pour concrete slab in kitchen area

**North Middle School**  
**SCB Project No. 0719**

**October 30, 2008**  
**Itemization of Change Order # 2**

*\$ Add/Deduct*

1. (COR 1 ) Added cost associated with site clearing and grubbing of trees  
to allow for installation of building electric service.  
*Add of \$5,175.00 (0 days)* \$5,175.00
  
2. (COR 5) Revisions to the plumbing system requested by the Commonwealth  
of Kentucky during their plumbing review.  
*Add of \$1,103.69 (0 days)* \$1,103.69

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Total add to the contract:



**EDUCATION CABINET  
DEPARTMENT OF EDUCATION**

**Steven L. Beshear**  
Governor

Capital Plaza Tower  
500 Mero Street  
Frankfort, Kentucky 40601  
Phone (502) 564-4770  
[www.education.ky.gov](http://www.education.ky.gov)

**Jon E. Draud, Ed.D.**  
Commissioner of Education

15 December 2008

Ms. Nannette Johnston, Superintendent  
Hardin County Public Schools  
65 W. A. Jenkins Road  
Elizabethtown, Kentucky 42701

**RE: 07-186, HARDIN CO. - North Middle School**

Dear Ms. Johnston:

This will acknowledge receipt of the following executed Change Order to the contract for the above referenced project:

<b>C.O. #</b>	<b>Contractor/Supplier</b>	<b>Amount</b>
001	Alliance Corporation	Deduct \$18,321.56

The district is not permitted to execute change orders exceeding \$5,000.00 in value (additive or deductive) prior to KDE review and approval. We understand the basis of the change is because the original sub-contractor and /or vendor is unable or unwilling to fulfill their obligation as proposed. Please provide us the following:

1. A deductive change order totaling \$103,623.24, to delete the following executed Purchase Orders:

Corkin Steel	\$75,000.00
Isco	\$8,427.24
Laird Plastics	\$20,196.00

- 1.a. An additive change order totaling \$140,944.80 for the following proposed Purchase Orders:

Corkin Steel	\$45,040.80
Victory Steel	\$95,904.00

- 1.b. A change directive reducing the Alliance Contract amount by \$37,321.56.



Ms. Nannette Johnston  
15 December 2008  
Page 2 of 2

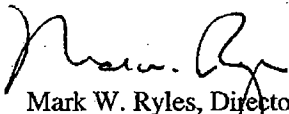
2. Material Supplier Authorization Forms and unexecuted Purchase Orders to accompany the proposed additive change order listed above.
3. An AIA G706 Contractor's Affidavit for Payment of Debts' and Claims and an AIA G707 Consent of Surety for each of the deleted Purchase Orders. *REL OF LEIM. P.O. Supp'l* } *Not on P.O's*
4. Copy of the meeting minutes showing board authorization rescinding the current executed Change Order #1, and accepting the replacement documents as itemized above, and including all required supplemental information for each item.

Also included in the executed change order is a no-dollar change request deleting the Purchase Order to Vulcan Quarry for stone in the amount of \$19,000.00 and adding this expense to the Alliance contract. This change cannot be authorized by KDE. The Kentucky Revenue Cabinet requires that the bid for the labor component and the material component for a given bid package remain separate. KDE regulation 702 KAR 4:160 requires approval of the 'bid breakouts' or Purchase Orders prior to advertising.

We recommend either leaving the purchase order for stone as-is, or have Alliance Corporation request permission to remove the PO from the district, and add 6% sales tax (\$1,140.00) for a total proposed change to the contract in the amount of \$20,140.00. *REL OF LEIM*

If there are questions regarding KDE requirements, please call us at (502) 564-4326.

Sincerely,



Mark W. Ryles, Director  
Division of Facilities Management

MWR/JDB

c: Gary Milby, HCPS; David Wyatt, HCPS; Sherman Carter Barnhart, Louisville; DFM Project File/District Correspondence file

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

PURCHASE ORDER

702 KAR 4:160

MAY 1993

BOARD OF EDUCATION - Hardin County

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

P. O. NUMBER: 08

KENTUCKY SALES TAX

EXEMPTION NUMBER: B-1005

BID DIVISION NUMBER: Mechanical

DATE OF ORDER: May 15, 2008

CATEGORY: Geo Piping

SCHOOL: North Middle School

VENDOR NAME: The Corken Steel Products Co

PURCHASOR: \_\_\_\_\_

VENDOR ADDRESS: 7920 Kentucky Dr

Florence, KY 41042

AUTHORIZED SIGNATURE:

Gary Milly 6-12-08

(Approved by Central Office)

SHIP TO: North Middle School Jobsite

ATTENTION OF: GBMC, Inc.

(Approved by Vendor)

ADDRESS: 501 Joe Prather Highway

Vine Grove, KY 40175

DATE: \_\_\_\_\_

ALLOCATION CHARGED: \_\_\_\_\_

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete		
		the following bid division(s) in its entirety.		
		All materials to be in accordance with the		
		requirements of the Contract Documents		
		prepared by Sherman-Carter-Barnhart Architects.		
		Bid Division(s): Geo Piping		75,000.00
		C.M. must be notified 48 hours in advance of		
		delivery to jobsite.		
		BILL TO: Hardin County Board of Education		
		C/O GBMC, Inc.		
		564 Eastern Boulevard		
		Clarksville, IN 47129		

May 16 2008 11:58

T&amp;R Geothermal

8594414490

P. 3

05/08/2008 15:25

6558267

CORKEN

PAGE 01/01

FROM : GBMC

MAY-05-2008 MON 03:22 PM ALLIANCE GLASSBORO KY

FAX NO. : 8122827773

MAY 05 2008 10:11AM P5  
FAX NO 210 051 2815 P. 01KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENTMATERIAL SUPPLIER AUTHORIZATION  
THE K&R 4-180  
MAY 1993

DATE: May 1, 2008

(Name of Owner) Hardin County Board of Education

RE: North Middle School, Vine Grove, KY

Certification:

In the bid submitted by Alliance Corporation for Bid Division - Mechanical of the North Middle School Project, the undersigned is listed as the supplier for certain materials designated therein, at a cost of \$75,000.00 for gas piping.

Base Bid:	\$	75,000.00
Alternate 1	\$	
Alternate 2	\$	
Alternate 3	\$	

This is to acknowledge and authorize that:

1. Alliance Corporation was authorized to make this representation to the Owner that the undersigned will provide the materials designated in said bid, for the price stated therein, and
2. If Alliance Corporation is awarded a contract for Bid Division Mechanical of such Project, the undersigned will enter into a Purchase Order with the Owner, on the standard Purchase Order included in the information to Bidders, to supply such materials for the price stated, and will guarantee and warrant performance to provide that such materials fully comply with the contract documents relating thereto; and
3. This commitment, acknowledgment, and authorization cannot be revoked during the time allowed by you to accept the bid of Alliance Corporation or during any extended time for acceptance agreed to by Alliance Corporation.

Sincerely, Company Corner Steel

Name: THE CORKEN STEEL PRODUCTS COMPANYMailing Address: 7920 KENTUCKY DRIVE FLORENCE KY 41042Telephone Number: 859-291-4664Signature: Rex RichardsonTitle: Owner ManagerState of KYCounty of BooneSubscribed and sworn to before me this 8th day of May, 2008David W. Davis Notary Public My Commission Expires 4/23/2011

Reviewed for basic compliance with Contract Documents:

BY: (General Contractor)

BY: (Architect or Engineer)

B-1005  
Exemption Number

HARDIN COUNTY BOARD OF EDUCATION  
Name of Exempt Institution

Important—Certificate not  
valid unless completed.

**PURCHASE EXEMPTION  
CERTIFICATE**

Check Applicable Block  
Blanket ☐  
Single Purchase ☐

I hereby certify that HARDIN COUNTY BOARD OF EDUCATION is a Kentucky resident, nonprofit educational,  
Name of Exempt Institution

charitable or religious institution, or Kentucky historical site, located at 65 WA JENKINS RD, ELIZABETHTOWN, Kentucky  
and that the tangible personal property or services to be purchased from The Corken Steel Products Co  
Name of Vendor

7920 Kentucky Dr., Florence, KY 41042  
Address

will be used solely within the exempt function of a charitable, educational or religious institution or historical site.  
Description of property to be purchased: Geo Piping for North Middle School, Vine Grove, KY

In the event that the property purchased is not used for an exempt purpose, it is understood that I am required to pay the tax measured  
by the purchase price of the property.

Any official or employee who uses this certificate to make tax-free purchases for his own personal use or that of any other person will  
be subject to the penalties provided in KRS 139.990 and other applicable laws.


Under penalties of perjury, I swear or affirm that the information on this certificate is true and correct as to every material matter.

Gay E. Night  
Authorized Signature

Assoc. Supt. of Finance  
Title

May 15, 2008  
Date

**CAUTION TO SELLER:** This certificate cannot be issued or used in any way by a  
construction contractor to purchase property to be used in fulfilling a contract with  
an exempt institution. Sellers accepting certificates for such purchases will be held  
liable for the sales or use tax.

REVENUE CABINET  
Frankfort, Kentucky 40620  
51A128 (6-92) 

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

PURCHASE ORDER

702 KAR 4:160

MAY 1993

BOARD OF EDUCATION - Hardin County

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

KENTUCKY SALES TAX

EXEMPTION NUMBER: B-1005

P. O. NUMBER: 09

BID DIVISION NUMBER: 'Mechanical

DATE OF ORDER: May 15, 2008

CATEGORY: Geo Mateial

VENDOR NAME: Larid Plastics

SCHOOL: North Middle School

VENDOR ADDRESS: 2066 Valley Street

Dayton, OH 45404

PURCHASOR: \_\_\_\_\_

AUTHORIZED SIGNATURE:

Dany Milly 6-12-08

(Approved by Central Office)

SHIP TO: North Middle School Jobsite

ATTENTION OF: GBMC, Inc.

(Approved by Vendor)

ADDRESS: 501 Joe Prather Highway

Vine Grove, KY 40175

DATE: \_\_\_\_\_

ALLOCATION CHARGED: \_\_\_\_\_

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete		
		the following bid division(s) in its entirety.		
		All materials to be in accordance with the		
		requirements of the Contract Documents		
		prepared by Sherman-Carter-Barnhart Architects.		
		Bid Division(s): Geo Material		20,196.00
		C.M. must be notified 48 hours in advance of		
		delivery to jobsite.		
		BILL TO: Hardin County Board of Education		
		C/O GBMC, Inc.		
		564 Eastern Boulevard		
		Clarksville, IN 47129		

May 16 2008 11:58

T&amp;R Geothermal

8594414480

p. 4

May 07 2008 17:48

T&amp;R Geothermal

8594414480

p. 2

FROM: GBMC

MAY-06-2008 MON 03:23 PM ALLIANCE GLASGOW KY

FAX NO. :8122827773

FAX NO. 270 861 2816

May. 06 2008 10:18AM P4

P. 10

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENTMATERIAL SUPPLIER AUTHORIZATION  
702 MAR 4:18D  
MAY 1983

DATE: May 1, 2008

(Name of Owner) Hardin County Board of Education

RE: North Middle School, Vine Grove, KY

Gentlemen:

In the bid submitted by Alliance Corporation for Bid Division - Mechanical of the North Middle School Project, the undersigned is listed as the supplier for certain materials designated therein, at a cost of \$20,196.00 for geo materials.

Base Bid: \$ 20,196.00  
 Alternate # \_\_\_\_\_  
 Alternate # \_\_\_\_\_  
 Alternate # \_\_\_\_\_

This is to acknowledge and authorize that:

1. Alliance Corporation was authorized to make the representation to the Owner that the undersigned will provide the materials designated in said bid, for the price stated therein, and
2. If Alliance Corporation is awarded a contract for Bid Division Mechanical of such Project, the undersigned will enter into a Purchase Order with the Owner, on the standard Purchase Order included in the information to Bidders, to supply such materials for the price stated, and will guarantee and warrant performance to provide that such materials fully comply with the contract documents relating thereto; and
3. This commitment, acknowledgement, and authorization cannot be revoked during the time allowed by you to accept the bid of Alliance Corporation or during any extended time for acceptance agreed to by Alliance Corporation.

Sincerely, Company Laird Plastics

Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Signature: \_\_\_\_\_

State of \_\_\_\_\_

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2008

Title: Manager

County of \_\_\_\_\_

My Commission Expires \_\_\_\_\_

Reviewed for basic compliance with Contract Documents:

BY: (General Contractor) \_\_\_\_\_

BY: (Architect or Engineer) \_\_\_\_\_

Laird Plastics  
Manufacturing Division**LAIRD PLASTICS**2066 Valley St.  
Dayton OH 45404  
Tel: 937-237-8800  
800-873-8418  
Fax: 937-237-0131

www.lairdplastics.com

B-1005  
Exemption Number

HARDIN COUNTY BOARD OF EDUCATION  
Name of Exempt Institution

Important - Certificate not  
valid unless completed.

**PURCHASE EXEMPTION  
CERTIFICATE**

Check Applicable Block  
Blanket ☐  
Single Purchase ☐

I hereby certify that HARDIN COUNTY BOARD OF EDUCATION is a Kentucky resident, nonprofit educational,  
Name of Exempt Institution

charitable or religious institution, or Kentucky historical site, located at 65 WA JENKINS RD, ELIZABETHTOWN, Kentucky

and that the tangible personal property or services to be purchased from Laird Plastics

Name of Vendor

2066 Vasley Street, Dayton, OH 45404

Address

will be used solely within the exempt function of a charitable, educational or religious institution or historical site.

Description of property to be purchased: Geo Material for North Middle School, Vine Grove, KY

In the event that the property purchased is not used for an exempt purpose, it is understood that I am required to pay the tax measured by the purchase price of the property.

Any official or employee who uses this certificate to make tax-free purchases for his own personal use or that of any other person will be subject to the penalties provided in KRS 139.990 and other applicable laws.

Under penalties of perjury, I swear or affirm that the information on this certificate is true and correct as to every material matter.

Ray E. Mally

Authorized Signature


Assoc. Supt. of Finance

Title

May 15, 2008

Date

CAUTION TO SELLER: This certificate cannot be issued or used in any way by a construction contractor to purchase property to be used in fulfilling a contract with an exempt institution. Sellers accepting certificates for such purchases will be held liable for the sales or use tax.

REVENUE CABINET  
Frankfort, Kentucky 40620  
51A128 (6-92) 

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENT

PURCHASE ORDER

702 KAR 4:160

MAY 1993

BOARD OF EDUCATION - Hardin County

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

KENTUCKY SALES TAX

EXEMPTION NUMBER: B-1005

P. O. NUMBER: 11

BID DIVISION NUMBER: 'Mechanical

DATE OF ORDER: May 15, 2008

CATEGORY: Grout

VENDOR NAME: ISCO

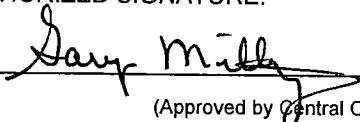
SCHOOL: North Middle School

VENDOR ADDRESS: P O Box 4545

Louisville, KY 40204

PURCHASOR: \_\_\_\_\_

AUTHORIZED SIGNATURE:

 6-1208  
(Approved by Central Office)

SHIP TO: North Middle School Jobsite

ATTENTION OF: GBMC, Inc.

(Approved by Vendor)

ADDRESS: 501 Joe Prather Highway

Vine Grove, KY 40175

DATE: \_\_\_\_\_

ALLOCATION CHARGED: \_\_\_\_\_

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		Furnish the necessary materials to complete		
		the following bid division(s) in its entirety.		
		All materials to be in accordance with the		
		requirements of the Contract Documents		
		prepared by Sherman-Carter-Barnhart Architects.		
		Bid Division(s): Grout		8,427.24
		C.M. must be notified 48 hours in advance of		
		delivery to jobsite.		
		BILL TO: Hardin County Board of Education		
		C/O GBMC, Inc.		
		564 Eastern Boulevard		
		Clarksville, IN 47129		



May 16 2008 11:58

T&amp;R Geothermal

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ISCO Industries LLC 5/9/2008 4:58:07 PM PAGE 2/002 Fax Server

May 07 2008 17:37

T&amp;R Geothermal

8594414480

p. 2

FROM : GBMC

FAX NO. : 8122827773

May 05 2008 18:09PM P2

MAY-05-2008 MON 03:24 PM ALLIANCE GLASCOON KY

FAX NO. 270 851 2815

P. 12

KENTUCKY DEPARTMENT OF EDUCATION  
DIVISION OF FACILITIES MANAGEMENTMATERIAL SUPPLIER AUTHORIZATION  
708 KAR 4:100  
MAY 1982

DATE: May 1, 2008

(Name of Owner) Hardin County Board of Education

RE: North Middle School, Vine Grove, KY

Description:

In the bid submitted by Alliance Corporation for Bid Division - Mechanical of the North Middle School Project, the undersigned is listed as the supplier for certain materials designated therein, at a cost of \$9,427.34 for gross.

Base Bid \$ 9,427.34 → price does not include freight  
 Alternate # \_\_\_\_\_  
 Alternate # \_\_\_\_\_  
 Alternate # \_\_\_\_\_

This is to acknowledge and authorize that:

1. Alliance Corporation was authorized to make the representation to the Owner that the undersigned will provide the materials designated in said bid, for the price stated therein, and
2. If Alliance Corporation is awarded a contract for Bid Division Mechanical of such Project, the undersigned will enter into a Purchase Order with the Owner, on the standard Purchase Order included in the information to bidders, to supply such materials for the price stated, and its guarantee and warrant performance to provide that such materials fully comply with the contract documents relating thereto; and
3. This commitment, acknowledgment, and authorization cannot be revoked during the time period as set by you to accept the bid of Alliance Corporation or during any extended time for acceptance agreed to by Alliance Corporation.

Sincerely, Company ISCO

Name: ISCO

Mailing Address: 926 Baxter Ave

4545 40204

Telephone Number: 800-345-4726

Signature: [Signature]

Title: sales

State of KY

County of Jefferson

Subscribed and sworn to before me this 9 day of MAY, 2008

My Commission Expires 6/1/08

Reviewed for best compliance with Contract Documents:

BY: (General Contractor)

BY: (Architect or Engineer)

<u>B-1005</u> Exemption Number	<u>HARDIN COUNTY BOARD OF EDUCATION</u> Name of Exempt Institution
-----------------------------------	---

Important - Certificate not valid unless completed.

### PURCHASE EXEMPTION CERTIFICATE

Check Applicable Block

Blanket ☐

Single Purchase ☐

I hereby certify that HARDIN COUNTY BOARD OF EDUCATION is a Kentucky resident, nonprofit educational,  
Name of Exempt Institution  
charitable or religious institution, or Kentucky historical site, located at 65 WA JENKINS RD, ELIZABETHTOWN, Kentucky  
and that the tangible personal property or services to be purchased from ISCO  
Name of Vendor  
P O Box 4545, Louisville, KY 40204  
Address  
will be used solely within the exempt function of a charitable, educational or religious institution or historical site.  
Description of property to be purchased: Grout for North Middle School, Vine Grove, KY

In the event that the property purchased is not used for an exempt purpose, it is understood that I am required to pay the tax measured by the purchase price of the property.

Any official or employee who uses this certificate to make tax-free purchases for his own personal use or that of any other person will be subject to the penalties provided in KRS 138.990 and other applicable laws.

Under penalties of perjury, I swear or affirm that the information on this certificate is true and correct as to every material matter.

*Harry E. Trigg*  
Authorized Signature

Assoc. Supt. of Finance  
Title

May 15, 2008  
Date

**CAUTION TO SELLER:** This certificate cannot be issued or used in any way by a construction contractor to purchase property to be used in fulfilling a contract with an exempt institution. Sellers accepting certificates for such purchases will be held liable for the sales or use tax.

REVENUE CABINET  
Frankfort, Kentucky 40620  
51A128 (6-92)

FROM : GBMC

FAX NO. : 8122827773

Feb. 11 2009 10:50AM P2

**SUPPLIER RELEASE OF LIENS**  
(To be submitted by Supplier or Sub-contractor of Subcontractor)

HARDIN COUNTY BOARD OF EDUCATION is the owner for the construction of NORTH  
MIDDLE SCHOOL Vine Grove, Kentucky Project, hereinafter THE

WORK) GBMC, Inc. (Hereinafter  
SUPPLIER ISCO for THE WORK.

The undersigned <sup>was going to furnish</sup> has furnished material and/or labor to SUBCONTRACTOR for THE WORK,  
and which have been incorporated in THE WORK, however, nothing was involved.

As an inducement to HARDIN COUNTY BOARD OF EDUCATION to make progress payments  
to SUPPLIER, the undersigned hereby waives each and every right, which it has to assert Mechanics or  
Materialmen Liens against THE WORK, and or against funds of OWNER available for payment for THE  
WORK, and waives each and every right, claim or demand of any kind which it has against HARDIN  
COUNTY BOARD OF EDUCATION, for materials furnished and sold to SUBCONTRACTOR with  
respect to THE WORK, before 2/11, 2009.

It is further understood that HARDIN COUNTY BOARD OF EDUCATION is expected to and  
will rely upon this Waiver in making progress payments to SUPPLIER.

IN TESTIMONY WHEREOF, witness the signature of the undersigned. This 11<sup>th</sup> day of  
February, 2009.

By: Libby McKinney

STATE OF Kentucky

Title: Credit Specialist

COUNTY OF Jefferson

Date: 2/11/09

Subscribed, sworn to and acknowledged by Libby McKinney as  
Credit Specialist (title of office) for and on behalf of

ISCO Industries, LLC (Name and Address of Company)

NOTARY PUBLIC - STATE AT LARGE

My Commission Expires: December 20, 2012

FROM :GBMC

FAX NO. :8122827773

Feb. 18 2009 05:13PM P3

From:CORKEN STEEL

859 655 8267

02/09/2009 13:16

#980 P.002/002

FROM :GBMC

FAX NO. :8122827773

Feb. 05 2009 02:32PM P2

**SUPPLIER RELEASE OF LIENS**

(To be submitted by Supplier or Sub-contractor of Subcontractor)

HARDIN COUNTY BOARD OF EDUCATION is the owner for the construction of NORTH MIDDLE SCHOOL Vins Grove, Kentucky Project, hereinafter THE WORK) \_\_\_\_\_ GBMC, Inc. \_\_\_\_\_ (Hereinafter SUPPLIER Corken Steel Products for THE WORK.

The undersigned has furnished materials and /or labor to SUBCONTRACTOR for THE WORK, and which have been incorporated in THE WORK.

As an inducement to HARDIN COUNTY BOARD OF EDUCATION to make progress payments to SUPPLIER, the undersigned hereby waives each and every right, which it has to assert Mechanics or Materialmans Liens against THE WORK, and or against funds of OWNER available for payment for THE WORK, and waives each and every right, claim or demand of any kind which it has against HARDIN COUNTY BOARD OF EDUCATION, for materials furnished and sold to SUBCONTRACTOR with respect to THE WORK, before BID WITH T.S.P. HEATING WAS CANCELLED, 2009. -- NO MATERIALS DELIVERED OR PAID WORK RECEIVED

It is further understood that HARDIN COUNTY BOARD OF EDUCATION is expected to and will rely upon this Waiver in making progress payments to SUPPLIER.

IN TESTIMONY WHEREOF, witness the signature of the undersigned. This 9 day of

FEB, 2009.

By: Rob Richardson

STATE OF Kentucky

Title: Credit Mgr

COUNTY OF Boone

Date: 2/9/09

Subscribed, sworn to and acknowledged by Rob Richardson as

Credit Manager (title of office) for and on behalf of  
The Corken Steel Products Company (Name and Address of Company)

NOTARY PUBLIC -- STATE AT LARGE

My Commission Expires: 4/23/2011

FROM : GBMC  
FROM : GBMC

FAX NO. : 8122827773  
FAX NO. : 8122827773

Feb. 18 2009 05:13PM P4  
Feb. 05 2009 02:22PM P2

104995 GBMC INC

**SUPPLIER RELEASE OF LIENS**  
(To be submitted by Supplier or Sub-contractor of Subcontractor)

HARDIN COUNTY BOARD OF EDUCATION is the owner for the construction of NORTH  
MIDDLE SCHOOL Vine Grove, Kentucky Project, hereinafter THE  
WORK) \_\_\_\_\_ GBMC, Inc. \_\_\_\_\_ (Hereinafter  
SUPPLIER Vulcan Quarry \_\_\_\_\_ for THE WORK.

The undersigned has furnished materials and /or labor to SUBCONTRACTOR for THE WORK,  
and which have been incorporated in THE WORK.

As an inducement to HARDIN COUNTY BOARD OF EDUCATION to make progress payments  
to SUPPLIER, the undersigned hereby waives each and every right, which it has to assert Mechanics or  
Materialmans Liens against THE WORK, and or against funds of OWNER available for payment for THE  
WORK, and waives each and every right, claim or demand of any kind which it has against HARDIN  
COUNTY BOARD OF EDUCATION, for materials furnished and sold to SUBCONTRACTOR with  
respect to THE WORK, before 11/31/ 2009.

It is further understood that HARDIN COUNTY BOARD OF EDUCATION is expected to and  
will rely upon this Waiver in making progress payments to SUPPLIER.

IN TESTIMONY WHEREOF, witness the signature of the undersigned. This 6th day of

February, 2009

By: Larry M. Sullivan

STATE OF Tennessee

Title: CREDIT MANAGER

COUNTY OF Knox

Date: 2/6/09

Subscribed, sworn to and acknowledged by Larry M. Sullivan as

Credit Manager

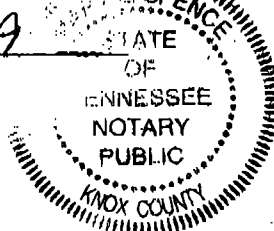
(title of office) for and on behalf of

Vulcan Materials Company (Name and Address of Company)

NOTARY PUBLIC - STATE AT LARGE

Tennessee - Terry L. Spence

My Commission Expires: 12/5/09



FROM : GBMC

FAX NO. : 8122827773

Feb. 11 2009 10:43AM P2

## SUPPLIER RELEASE OF LIENS

(To be submitted by Supplier or Sub-contractor of Subcontractor)

HARDIN COUNTY BOARD OF EDUCATION is the owner for the construction of NORTH  
MIDDLE SCHOOL Vine Grove, Kentucky Project, hereinafter THE  
WORK) GBMC, Inc. (Hereinafter  
SUPPLIER LAIRD Plastics for THE WORK.

The undersigned has furnished materials and /or labor to SUBCONTRACTOR for THE WORK,  
and which have been incorporated in THE WORK.

As an inducement to HARDIN COUNTY BOARD OF EDUCATION to make progress payments  
to SUPPLIER, the undersigned hereby waives each and every right, which it has to assert Mechanics or  
Materialmans Liens against THE WORK, and or against funds of OWNER available for payment for THE  
WORK, and waives each and every right, claim or demand of any kind which it has against HARDIN  
COUNTY BOARD OF EDUCATION, for materials furnished and sold to SUBCONTRACTOR with  
respect to THE WORK, before 2/13/2009, 2009.

It is further understood that HARDIN COUNTY BOARD OF EDUCATION is expected to and  
will rely upon this Waiver in making progress payments to SUPPLIER.

IN TESTIMONY WHEREOF, witness the signature of the undersigned. This 13th day of  
Feb 2009, 2007.

By: [Signature]STATE OF OhioTitle: Assistant ManagerCOUNTY OF MontgomeryDate: 2/13/2009Subscribed, sworn to and acknowledged by DANNY B. GOOD as

(title of office) for and on behalf of

(Name and Address of Company)

NOTARY PUBLIC - STATE AT LARGE

My Commission Expires: \_\_\_\_\_



LORI S. MCCARTHY  
NOTARY PUBLIC, STATE OF OHIO  
My Commission Expires April 4, 2011

**New Hardin County Middle School  
Turn Lane Bid Package (Tentative)  
Bid Schedule  
SCB Project No. 0719  
3/2/09**

- |   |                                  |
|---|----------------------------------|
| • <b>Board Meeting Bid Package Approval</b>   | <b>Thursday, March 19, 2009</b>  |
| • <b>KDE Submittal</b>  | <b>Wednesday, March 25, 2009</b> |
| • Documents to Printer (Lynn Imaging)<br><i>Final Drawings and Specs Stamped<br/>and signed</i> | Friday, April 3, 2009            |
| • Advertise for receipt of Bids<br>(Pending Approval from KDE)                                  | Wednesday, April 8, 2009         |
| • <b>Pre-Bid Meeting</b>  | <b>Tuesday, April 14, 2009</b>   |
| • Issue Last Addendum   | Wednesday, April 22, 2009        |
| • <b>Bid Opening</b>  | <b>Wednesday, April 29, 2009</b> |
| • <b>School Board Award Contract</b>  | <b>Thursday, May 21, 2009</b>    |
| • Start Construction<br>(Construction = 3-4 months)   | Tuesday, May 26, 2009            |
| • Final Completion  | End of August 2009 (TBD)         |