

FACPAC Purchase Order Form (Ref# 49097)

Form Status: Saved

Tier 1 Project: ECHS Renovation Phase #7

BG Number: 21-055

Status: Active

District: Estill County (161)

Phase: Project Initiation (View Checklist)

Contract: RISING SUN DEVELOPING, INC., 0015, COMBO OF BP2-GENERAL TRADES & BP6-DRYWALL/CEILINGS

Type: CM Bid Package

Proposed

District PO Number

15-2

Ky Sales Tax Exempt Number

B-228

Date of Order

7/26/2021

Specification Section

Material Description / Category

BID PACKAGE 15: COMBINATION OF BID PACKAGE 2-GENERAL TRADES AND BP6-DRYWALL AND CEILINGS

Requested By

Vendor Name

Vendor Address

PO BOX 200

PARIS, KY 40361

RISING SUN DEVELOPING, INC.
HINKLE CONTRACTING

Vendor Phone

Vendor Email

Bill To

Bill To Address

C/O RISING SUN DEVELOPING, INC.

2555 PALUMBO DRIVE, SUITE #110

LEXINGTON, KY 40509

859/987-3670

TIM.HENDERLIGHT@HINKLECONTRACTING.COM

ESTILL COUNTY BOARD OF EDUCATION

Ship To

Ship To Address

495 ENGINEER DRIVE

IRVINE, KY 40336

ESTILL COUNTY HIGH SCHOOL

Attention Of

RISING SUN DEVELOPING, INC.

Contacts

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

Contact Name

Contact Phone

RISING SUN DEVELOPING, INC.

859/543-0205

Materials

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 Description

**Item
Number**

Quantity

Unit Price

Total

Purchase Order Signature Page (Online Form Ref# 49097)



Vendor

7-14-21

Date

Owner

Date

Terms and Conditions

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 local 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 supplier 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



Central Natural Bridge
 Scale Office: 606-663-2815
 Sales Rep: 859-806-9254

Materials Price Quote

Date:
 Customer: Rising Sun Developing Inc
 Contact: Scott
 Project Name: Phase 7 Estill County High School
 Project Address: 397 Engineer Drive
 Irvine Kentucky 40336
 County: Estill County
 Customer PO Number:

Project Number: 51.62657
 Customer Number: 645583
 Project Bid Date: 05/20/2021

Site	Code	Material	Tons	Material Price*	Delivery Rate	Sales Tax	Extended Price
Natural Bridge	2	3" Clean	200	\$13.50	\$5.45	\$1.14	\$20.09
Natural Bridge	57	3/4" to 1" Clean	1,000	\$13.50	\$5.45	\$1.14	\$20.09
Natural Bridge	8	1/2" Clean	300	\$14.60	\$5.45	\$1.20	\$21.25
Natural Bridge	CLII	Channel Lining (5"-9")	200	\$15.10	\$5.70	\$1.25	\$22.05
Natural Bridge	CLIII	Channel Lining (9"-18")	200	\$16.10	\$5.70	\$1.31	\$23.11
Natural Bridge	PDGA	Pug Dense Grade	2,000	\$13.75	\$5.45	\$1.15	\$20.35

Customer Notes: Acct. 3720

Quote Effective Date: 05/20/2021
 Sales Rep: Tim Henderlight
 Signed: _____
 Date: _____

Expiration Date: 08/15/2021

Customer Acceptance
 Signed: _____
 Date: _____
 Project Start Date: _____

- Payable upon receipt 1 & 1/2% service charge will be added to all accounts 30 days old. This is an actual annual percentage of 18%.
- Haul rates will be determined by location of project with the above address.
- All haul rates are based on a minimum load of 20 tons.
- Any partial load of less than 20 tons ordered by the customer will result in a minimum haul charge.

May 19, 2021

Randle Averell
Randle – Davies Construction Co.
1 Mill Creek Park
Frankfort, Kentucky 40601

Re: Asphalt Material Prices Estill County Schools – Bowen Asphalt Plant (Powell County)

Stanton, Kentucky

Please find listed below mix prices for the above referenced project. The material costs are FOB our asphalt plant located on KY 11 in Bowen, KY. These materials will meet Kentucky Transportation Cabinet specifications. This material would be placed in 2022.

Class 2 Bituminous Base 0.75D PG64-22	- \$71.00/ton
Class 2 Bituminous Surface 0.38D PG64-22	- \$73.00/ton
Bituminous Surface (Tennis Court Mix)	- \$74.75/ton

Please note that sales tax will apply for any material not purchased by the Estill County Schools.

If there are any questions concerning this quote, please feel free to contact me at any time.

Sincerely,

Memo

To: ALL SUPPLIERS
From: FRANCES L. JONES
Date: 6/16/2021
Re: ESTILL COUNTY HIGH SCHOOL PHASE 7 RENOVATIONS

ALL INVOICES ON THE ABOVE REFERENCED PROJECTS SHOULD BE BILLED TO THE ESTILL COUNTY BOARD OF EDUCATION C/O THE RESPECTIVE CONTRACTOR, AND MAILED TO THAT CONTRACTOR.

BILLING ADDRESS:

**ESTILL COUNTY BOARD OF EDUCATION
C/O CONTRACTOR FOR WHOM YOU ARE SUPPLYING
MATERIALS
CONTRACTOR'S ADDRESS**

IN THIS MANNER, THE CONTRACTOR WILL BE ABLE TO APPROVE YOUR INVOICE AND SUBMIT IT TO CODELL CONSTRUCTION COMPANY (CONSTRUCTION MANAGER) FOR PROCESSING.

THE OWNER (ESTILL COUNTY BOARD OF EDUCATION) HAS BEEN INSTRUCTED TO DESTROY ANY INVOICES OR STATEMENTS SENT DIRECTLY TO THEM.

BY FOLLOWING THE PROPER PROCEDURE, YOU WILL RECEIVE YOUR PAYMENTS IN A TIMELY MANNER. OTHERWISE, YOU MAY ENCOUNTER DELAYS OF SEVERAL MONTHS!!

PLEASE FEEL FREE TO CONTACT CODELL CONSTRUCTION COMPANY WITH ANY QUESTIONS.