

**Kentucky Department of Education
District Facilities Branch**

Purchase Order Summary Form

702 KAR 4:160

February 8, 2012

BC# 07-118

District Name Spencer County

District Code 541

Facility Name Spencer County High School

Facility Code 050

☐ Initial Statement

☐ Change Order Stmt.

☒ Final Statement

**Date
Submitted**

5/21/2012

PO Number	Bid. Div.	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amt. To Date	Reason For Change	Final PO Amount
8011238	01	15	sheet metal	Air Mechanical	71,655.00			71,655.00
8011247	01	10	markerboards/tackboards	American Visual	6,179.00			6,179.00
8011235	01	15	fluid coolers	Cas-Air-Co	18,996.00			18,996.00
8011253	01	8	insulating glass	Central Kentucky Glass	15,657.00			15,657.00
8011252	01	8	aluminum entrances and glazed	Central Kentucky Glass	37,958.00			37,958.00
8011239	01	15	mechanical roof & handling unit	Comfort & Process	468,000.00			468,000.00
8011240	01	5	decking	Consolidated Systems	108,424.00			108,424.00
8011242	01	9	ceramic tile	Dal-Tile, Inc.	34,700.00			34,700.00
8011231	01	10	projection screens	Division X	4,670.00			4,670.00
8011234	01	11	fluid coolers	Evapco, Inc.	89,565.00		remaining balance	89,564.00
8011229	01	15	plumbing equipment	Ferguson Enterprises	55,944.00			55,944.00
8011230	01	15	plumbing fixtures	Ferguson Enterprises	9,800.00			9,800.00
8011263	01	16	fire alarm	Fire Alarm Pros	4,149.00			4,149.00
8011259	01	16	switchgear	GED	53,870.00			53,870.00
8011225	01	3	concrete	Irving Materials Inc	88,020.00			88,020.00
8011228	01	9	carpet & VCT	Kentucky Flooring	33,826.00			33,826.00
8011232	01	3	rock	Rinker Materials	50,895.00		remaining balance	49,108.59
8011246	01	4	masonry	Lee Brick & Block	171,152.00		remaining balance	171,073.85
8011251	01	8	aluminum windows and glass	Lex Cam Windows	5,073.00			5,073.00
8011233	01	2	HMA base/surface (blacktop)	Mago Construction	115,830.00			115,830.00
8011254	01	7	expansion joints	MM Systems	4,517.00			4,517.00
8011255	01	7	drywall	Nexgen Building	47,900.00			47,900.00
8011244	01	7	roofing	Norrenbrock Co	132,050.00			132,050.00
8011258	01	16	cable tray	Rexel Southland	2,850.00			2,850.00
8011258	01	16	light fixtures	Rexel Southland	243,360.00			243,360.00
8011227	01	2	stone	Rogers Group	20,645.00		remaining balance	14,222.35
8011245	01	7	roofing	Roofing Supply	109,600.00			109,600.00
8011243	01	8	doors, hdwe, toilet acs, signage	Schiller Hardware	113,245.00			113,245.00
8011248	01	8	insulated, translucent panel system	Shaffner Heaney	9,719.00			9,719.00
8011237	01	15	hydronic equipment	Sherman & Schroder	33,922.00			33,922.00
8011226	01	5	rebar	Smith Equipment	21,002.00			21,002.00

Purchase Order Summary Form
702 KAR 4:160
February 8, 2012

5/21/2012

Page 2 of 3

**Kentucky Department of Education
District Facilities Branch**

Purchase Order Summary Form
702 KAR 4:160
February 8, 2012

BG# 07-118

District Name Spencer County

District Code 541

Facility Name Spencer County High School

Facility Code 050

☐ Initial Statement

☐ Chang Order Stmt.

☒ Final Statement

**Date
Submitted**

5/21/2012

PO Number	Bid. Div.	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amt. To Date	Reason For Change	Final PO Amount
								-
								-
								-
								-
								-
								-
								-
								-
Initial PO Total					\$ 10,008,996.00	\$ 10,051,967.15	Final PO Total	\$ 10,051,967.15

All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)

Initial Certification Statement

I certify that all materials listed within this document will be purchased in accordance with 103 KAR 26:070.

Owner's Signature *Deane J. At* Date 5/16/12
 General Contractor's Signature *H. M. Eup* Date 5/16/12
 Architect's Signature *H. M. Eup* Date 5/16/12

Final Certification Statement

I certify that all materials listed within this document have been purchased in accordance with KRS 103 KAR 26:070.

Owner's Signature *Deane J. At* Date 5/16/12
 General Contractor's Signature *H. M. Eup* Date 5/16/12
 Architect's Signature *H. M. Eup* Date 5/16/12