

BG# 15-144 Date Submitted 12/15/15
 District Code 152 District Name Elizabethtown Ind.
 School Code 10 Facility Name Elizabethtown High School

Delivery Method
☒ GC ☐ GESC
☐ CM
 PO Certification Statement Phase
☒ Initial Statement ☐ Final Statement
☐ Change Order Suml.

Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
Knight Electric			Division 16	Sports Lighting	Musco	213,000.00			213,000.00
Knight Electric			Division 16	Site Lighting & Poles	Perzel	26,660.00			26,660.00
Knight Electric			Division 16	Site Lighting Bases	Redi-Rock	7,350.00			7,350.00
Initial PO Total						\$ 247,010.00	\$	Final PO Total	\$ 247,010.00

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

Initial Certification Statement

To the best of my knowledge, I certify that all materials listed within this document will be purchased in accordance with 103 KAR 26.070 and 702 KAR 4:160

Final Certification Statement

To the best of my knowledge, I certify that all materials listed within this document have been purchased in accordance with 103 KAR 26.070 and 702 KAR 4:160

Owner's Signature	<u>[Signature]</u>	Date	<u>2/22/16</u>
General Contractor's / Construction Manager's Signature	<u>[Signature]</u>	Date	<u>2/10/16</u>
Architect's Signature	<u>[Signature]</u>	Date	<u>2/10/16</u>