

FLOYD COUNTY BOARD OF EDUCATION Dr. Henry L. Webb, Superintendent 106 North Front Avenue Prestonsburg, Kentucky 41653 Telephone (606) 886-2354 Fax (606) 886-8862 www.floyd.kyschools.us

Sherry Robinson- Chair - District 5 Dr. Chandra Varia, Vice-Chair - District 2 Linda C. Gearheart, Member - District 1 William Newsome, Jr., Member - District 3 Rhonda Meade, Member - District 4

Consent Agenda Item (Action Item): Consider/Approve reallocating unused funds and Change Orders from KEN API purchase order to Foundation Building Materials purchase order for Floyd Central High School (BG 14-246).

Applicable Statute or Regulation: Capital Construction Process: 702 KAR 4:160.

Fiscal/Budgetary Impact: No change in funds.

History/Background:

Foundation Building Materials Purchased KEN API Assets in 2016. They began requesting remittances issued payable to Foundation Building Materials in 2017. This change order is being issued to reallocate unused funds from KEN API and approving Change Orders to utilize the unused funds by Foundation Building Materials.

Recommended Action: To approve change order and reallocating funds from KEN API to Foundation Building Materials so that payments to each of the separate tax identities can be tracked for accounting purposes.

Superintendent

Contact Person(s): Gregory Adams/606-874-9569

Date: February 27, 2017

The Floyd County Board of Education does not discriminate on the basis of race, color, national origin, age, religion, marital status, sex, or disability in employment, educational programs, or activities as set forth in Title IX & VI, and in Section 504.

Proposed Change Orders for February 2017 Floyd County Board Meeting BG 14-246 Floyd Central High School

29-17-1	KEN API	-258,628.06	Foundation Building Materials Purchased KEN API Assets in 2016. They began requesting remittances issued payable to Foundation Building Materials in 2017 and provided a new and different TAX ID than the TAX ID for KEN API. This change order is being issued to reallocate unused funds from KEN API purchase order to purchase order for Foundation Building Materials so that payments to each of the separate tax identities can be tracked for accounting purposes
29-21-1	Foundation Building Materials	\$258,628.06	Foundation Building Materials Purchased KEN API Assets in 2016. They began requesting remittances issued payable to Foundation Building Materials in 2017 and provided a new and different TAX ID than the TAX ID for KEN API. This change order is being issued to reallocate unused funds from KEN API purchase order to purchase order for Foundation Building Materials so that payments to each of the separate tax identities can be tracked for accounting purposes

Total Net Change

\$0.00

KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL INFORMATION FORM

BG #: 14-246	Change Order No.:	29-17-1										
District: Floyd County	District Code: 175	Facility Name:	FLOYD	CENTRAL HIGI	- - SCHOOL	School Code:						
Project: FLOYD CENTRAL HIGH S	CHOOL Time	Extension Re	quired:	□Yes 🖾 N	lo if yes	, by	lay(s)					
Wedne Februa Date of Change Order: 2017	esday, ary 08,	Order Amoun	_	_	Decreas							
Contractor / Vendor Name: Ki	ENIADI CUBBI V			Brd Baal		000						
	EN/API SUPPLY			Bid Pack	-	029						
1. This Requested Change Orde					\$	(\$258,62	28.06)					
2. Remaining Construction Co.	2. Remaining Construction Contingency Balance: (including line 1 above) \$											
3. Change in A/E Fee for this Change Order +/-												
4. Change in CM Fee for this Ch					\$							
Note: Change Orders equal to Attach additional pages if n	or greater than \$25, ecessary.	000 shall be	submitte	ed to KDE w	ith detai	cost breakdo	own.					
Contract change requested by: ☐ Local Board of Education ☐ General Contractor ☐ Architect/Engineer ☐ Construction Manager ☐ Code Enforcement Official ☒ Other:												
Contract change reason code: Reduction of Scope Expansion of Scope Improved Plans/Specs												
☐ Found Condition	☐ Code Compliance	×	Other:_	<u>. </u>								
Change Order Description and	Justification:	Cost B	enefit to	Owner:								
Original PO 29-17 to KEN API. Materials purchased KEN API a requesting remittance using diff Funds from original PO realloca name of new payee name.	issets and began erent TAX ID and nam	accour ne. Tax ID	iting for pand rem		KEN AP ents to F	ible to track I Invoices for the oundation Build						
Have contract unit prices been ut	tilized to support the co	ost associate	d with thi	s change ord	ter?							
	le a detailed cost brea			_		fit and overhea	ıd.					
Cost Breakdown:												
Total Change Order Amt.:	Labor	Materia	als	Profit & Ove	erhead*	Bond & Insur	ance					
\$	\$	\$		\$		\$						
% of Total Change Order Amt.:	%		%		%		%					
*Profit & Overhead shall not excee	ed 15% of net cost of ch	nange order										
Is the cost for this change order	supported by an altern	ate bid or cor	npetitive	price quote(s)?							
☐ Yes ☐	No If no, explain wh	у										
Board of Education Designee's Signature Date Architect's Signature Date												
Finance Officer's Signature Date Construction Manager's Signature Date												



Change Order - C	onstruction Mai	nager-Adviser Editi	ion
		_	OWNER 🗵
			CONSTRUCTION MANAGER
			ARCHITECT CONTRACTOR
			FIELD
			OTHER [
PROJECT (Name and addres	ss):	CHANGE ORDER NUMBE	R: 29-17-1
FLOYD CENTRAL HIGH SCH		INITIATION DATE: 2/8/20	17
889 KY ROUTE 680 WEST EASTERN KY 41622			
LAGILIMINI 71022			
TO SUPPLIER (Name and ad	dress):	PROJECT NUMBERS: CA	MA-KDE-000656 / 14-246
KEN/API SUPPLY		CONTRACT DATE: 8/10/2	2015
2048 ROLLING HILLS DRIVE COVINGTON, KY 41017	•	CONTRACT FOR: PURCH	IASE ORDER #29-17
50111010N, KT 41017			
			
THE CONTRACT IS CHANG	ED AS FOLLOWS: FOUNT	DATION BUILDING MATERIALS F	PURCHASED KEN API
ASSETS INZUTO, THEY BEGAN 2017 AND PROVIDED A NEW /	₹ REQUESTING REMITTANO AND DIFFERENT TAX ID TH	CES ISSUED PAYABLE TO FOUN AN THE TAY ID FOR KEN ADD T	NDATION BUILDING MATERIALS IN HIS CHANGE ORDER IS BEING ISSUED TO
REALLOCATE UNUSED FUND	IS FROM KEN API PURCHAS	SE ORDER TO PURCHASE ORDI	FR FOR FOUNDATION BUILDING
MATERIALS SO THAT PAYME	NTS TO EACH OF THE SEP	ARATE TAX IDENTITIES CAN BE	TRACKED FOR ACCOUNTING PURPOSES
The original Contract Sum was	•		£205 000 00
Net change by previously auth			\$285,000.00 \$0.00
The Contract Sum prior to this	Change Order was		\$285,000.00
The Contract Sum will be dec			(\$258,628.06)
The new Contract Sum includi	ng this Change Order will be	•	\$26,371.94
The Contract Time will not be			
The date of Substantial Compl	etion as of the date of this C	Change Order therefore is 6/8/20	017
NOT VALID UNTIL SIGNED	BY THE CONTRACTOR A	AND CONSTRUCTION MANAG	ER.
Codell Construction		SHERMAN CARTE	
CONSTRUCTION MANAGE	FR (Firm Name)		
4475 Rockwell Rd., Winches	•	ARCHITECT (Firm	n name) RG ROAD LEXINGTON, KY 40504
ADDRESS		ADDRESS	NO NOAD EEXINGTON, KT 40504
BY(Signature)		BY (Signature)	
		or (oignature)	
(Typed Name)	DATE:	 (Typed Name)	DATE:
Errori Reference source no	at formula		
	it toutiu.		OARD OF EDUCATION
SUPPLIER (Firm Name) 2048 ROLLING HILLS DRIVI	E COVINCTON IOV 44047	OWNER (Firm Na	
ADDRESS	E COVINGTON, KY 41017		NÚE PRESTONSBURG, KY 41653
WUNKEGG		ADDRESS	
·		<u> </u>	
BY(Signature)		BY(Signature)	
(Typed Name)	DATE:	(Typed Name)	DATE:

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Corporate

North Cincianati 11360 Exemplise Park Drive 300 S. Plos Sharonville, Ohio 45241 Springhere (513) 771-3555 (937) 746-3 Region

South

Region

East

Region

Dayton em' Boule Springhore, Obio 45066 (937) 746-3550 Fex (937) 746-7806

Covington 2048 Rolling Hills Drive Covington, Kestucky 41017 (259) 431-0625 Pex (859) 431-7806

Columbus 297 OM County Line Rd Westerville, OH 43081 (614) 426-4373 Fex (614) 423-8429

London 895 Morentown Road London, Kennoky 40741 (606) \$77-9856 Fax (606) \$77-9858

South Point

380 Commerce Drive

Zonth Point, Chin 45680 (740) 867-5050 Faz (740) 377-9336

Fex (513) 552-1331

Lexington ILIS De Kentucky 40505 Lexington, Kindisch (8.59) 625-9169 Fex (8.59) 626-0096

Louisville 3304 (Rimore Industrial Blvd Louisville, KY 40213 (502) 961-6595 Fax (502) 961-6596

May 31, 2016

To: Our Valued Customers:

We are pleased to announce that effective June 1, 2016, Foundation Building Materials has purchased the assets of Ken/API Supply, Inc.

Ken/API Supply has been in business for 35 years opening its' first location in Covington, Kentucky. Since then, the company has grown to 8 locations ranging from Columbus, Ohio south to London, Kentucky and east to South Point, Ohio. Our range of territory covers parts of Indiana, Ohio, Kentucky, and West Virginia.

Foundation Building Materials (FBM) is a nationwide company with 97 locations in 18 states providing customers convenient access to all their building materials and tool supply needs. Both KenAPI Supply and Foundation Building Materials share core values, respect and business principles. We both are excited about this announcement and the future believing this merger will not only strengthen our footprint in the markets we currently serve, but also allows us to expand and create new opportunities for our customers.

Over the past 35 years, Ken/API Supply has prided itself on putting the customer first. Ken/API Supply customers will see no interruption in the level of service everyone has come to expect and demand through the years. All our loyal, dedicated personnel will remain intact to continue to provide and guarantee exceptional customer service.

Within the next few weeks, we look forward to meeting many of you to introduce you to members of the FBM family. Should you have questions or concerns, please do not hesitate to contact your representative or the management team at Ken/API Supply's Covington location.

Thanks for your many years of loyalty and we look forward to serving you in the near future.

Respectfully,

Jon H. Votel President

Ken/API Supply

Form W-9

(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

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	Name (as shown on your income tax return). Name is required on this line; or the shown on your income tax return).	fo not leave this line blank.				10	77				
	FBM Ohio LLC	<u> </u>									
તાં	2 Business name/disregarded entity name, if different from above										
50	FBM, Foundation Building Materials, Ken Builders, Ken A	PÍ 🏸									
ğ	3 Check appropriate box for federal tax classification; check only one of the fe	ollowing seven boxes:			4 6	amplic	ns (coc	es appl	y onh	/ to	
8	☐ Individual/sole proprietor or ☐ C Corporation ☐ 8 Corporati	ion Partnership	Trust/es	tate	Cert	iin entit	les, not on pag	Individ	:als; (500	
2 8	single-member LLC										
Print or type Specific Instructions	Limited liability company. Enter the tax classification (C=C corporation, Se				Exempt payee code (if any) Exemption from FATCA reporting						
ᅙᇎ	Note. For a single-member LLC that is disregarded, do not check LLC; ci the tax classification of the single-member owner.	neck the appropriate box in th	e line abov	e for		•		I CA re	orun	9	
돈물		10				o (if any	' —				
۾ چ	☐ Other (see Instructions) ► 5 Address (number, street, and apt. or suite no.)	18						anid mad	de No (181	
2		ru e	equester's i	neme i	ang ac	Oress (optiona	43			
	2552 Walnut Ave. Suite 160										
8	6 City, state, and ZIP code	10									
တ	Tustin, CA 92780	20									
	7 List account number(s) here (optional)										
Par	Taxpayer Identification Number (TIN)										
	your TIN in the appropriate box. The TIN provided must match the name		. 18.5	lat an							
backu	io withholding. For individuals, this is generally your social security num	phor (SSN) However for	1 200	100 804	curity	numbe	<u>'</u>		_	╤═┥	
reside	At alien, sole proprietor, or disregarded entity, see the Part Linstruction	18 on page 3. For other	- 1 1		Ι.					П	
entitle	s, it is your employer identification number (EIN). If you do not have a r	number, see How to get a			J		╛╹			\coprod	
	page 3.		or							760	
Note.	If the account is in more than one name, see the instructions for line t	and the chart on page 4 f	or Emp	olayer	Identi	fication	numb	er]	
guiașii	ines on whose number to enter.				Г		$T_{\bullet}T_{\bullet}$	_ _		1	
	85		6	11	- 1	7 9	9 0	7 0	6		
Part	Certification	18								_	
Under	penalties of perjury, I certify that:										
1. The	number shown on this form is my correct texpayor identification num	ber for Lam waiting for a n	number to	ha la	in and						
2. Lan	n not subject to backup withholding because (a) I am assess (10111001 10	OO 101	9050	o mej	, arto				
Ser	n not subject to backup withholding because: (a) I am exempt from ba vice (IRS) that I am subject to backup withholding as a result of a failul longer subject to backup withholding; and	ckup withholding, or (b) I i	have not b	seen n	totifie	d by th	e Inter	mal Re	venu	18	
no l	longer subject to backup withholding; and	o to report an iliterast of C	ilvioenos,	or (c)	ו פרוז	45 nas	i notine	ed me	that I	am m	
3. I an	n a U.S. citizen or other U.S. person (defined below); and	A 1225									
4. The	FATCA code(s) entered on this form (if any) indicating that I am exemp									4	
Cortifi	notion instructions. You must come and the Carlot was I am exemp	ot from FATCA reporting is	correct								
pacam	cation instructions. You must cross out item 2 above if you have bee se you have falled to report all interest and dividends on your tax return	n notified by the IRS that	you are cu	urrent	ly sub	lect to	back	ıp with	holdl	ng	
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N.00.00	tions on page 3.	100				-	1000	N4. 001	2 U16		
Sign	Signature of		•	7		/					
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	eral Instructions	• Form 1098 (home moriga		4000	1	(T), 3	£ + 1	4		7.1	
7 12 4	21/2/2 1	(Ingliou) 5-	Ae miterest?	LUUG	-= (81)		an inter	est), 10	98-T		
section	references are to the Internal Revenue Code unless otherwise noted.	a Form 1000.0 Topographic	1.5				12.1	-1			
as legist	developments. Information about developments affecting Form W-9 (such lation enected after we release it) is at www.frs.gov/fw9.	• Form 1099-A (acquisition	or abandor	ment	OL BOC	मेश्वर के भारत कर	DOM:N	À		3	
	ose of Form	Use Form W-9 only if you provide your correct TIN.						nt elle n),	to		
•	idual or entity (Form W-9 requester) who is required to file an information	If you do not return Form	Wea to the		arbon	Mr. To	M 14m14 -	-1-6-4-4			
LECTION AN	Ath the IRS must obtain your correct texpayer identification number (TIM)	to backup withholding. See	What is ba	clasp v	vithho	ding? c	ii, you n in page	ngiπ σε 2.	SUDJ	ect	
Which m	nay be your social security number (SSN), individual taxpayer identification (ITIN), adoption taxpayer identification number (ATIN), or employer	By signing the filled-out fo									
Identification number (EIN), to report on an information return the amount make in . Commy that the lin you are giving is correct for you are waiting for a number.									MIT .		
you, or o	you, or other amount reportable on an information return. Examples of information										
	returns include, but are not limited to, the following: 2. Certify that you are not subject to backup withholding, or										
 Form 1099-INT (interest earned or paid) Form 1099-DIV (dividends, including if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of 									, If		
- Furni :	1099-DIV (dividends, including those from stocks or mutual funds)	WINDOWS INCOME INCOME	m a LLS. tra	ida or	Di enima	88 (4 0 /	علداريه الد	at to the			
• Form 1	1099-MISC (various types of income, prizes, awards, or gross proceeds)	withurstand text ou totaldub	sartners, ep	are of	effecti	vely co	nnected	! Incom	e, and	1	
brokers)	1099-B (stock or mutual fund sales and certain other transactions by	4. Cartify that FATCA cod	le(s) entere	d on t	le for	n (If any) indica	iling the	t you	ans.	
•	1099-S (proceeds from rest estate transactions)	exempt from the FATCA reporting, is correct. See What is FATCA reporting? on page 2 for further information.									

• Form 1099-K (merchant card and third party network transactions)

KENTUCKY DEPARTMENT OF EDUCATION DIVISION OF FACILITIES MANAGEMENT

PURCHASE ORDER 702 KAR 4:160 MAY 1993

			11222 2770	
BOARD OF	FLOYD	THIS PURCHASE	ORDER NUMBER	RMUST
EDUCATION	106 N. FRONT AVE.	APPEAR ON ALL	PACKAGES, INV	OICES
	PRESTONSBURG KY 41653	AND SHIPPING PA	•	
KENTUCKY SALES T	AX	P. O. NUMBER:		29-17
EXEMPTION NUMBER	R:	OWNER P.O. N	UMBER:	
		BID PACKAGE	NUMBER:	29
DATE OF ORDER:	06/23/15	CATEGORY:	COMBO 3,4,7,8,1	6.17.26.27
		· ·	656	
VENDOR NAME:	KEN/API SUPPLY		FLOYD CENTRA	L HIGH SCHOO
	·			
VENDOR ADDRESS:	2048 ROLLING HILLS DRIVE	PURCHASOR:	SUPT. HENRY W	/EBB
	COVINGTON, KY 41017	AUTHORIZED S	SIGNATURE:	
SHIP TO:				
	FLOYD CENTRAL HIGH SCHOOL			
ATTENTION OF:	RISING SUN DEVELOPING, INC.	/APPROVI	ED BY CENTRAL	OFFICE)
	889 KY RT. 680		1	
ADDRESS:	EASTERN, KY 41622	Ya Dieles	e e	
BILL TO:	FLOYD COUNTY BOARD OF EDUCATION	(APPI	ROVED BY VEND	OR)
	RISING SUN DEVELOPING, INC.	V		-
	2555 PALUMBO DRIVE, SUITE 100	DATE:	6-24-15	
	LEXINGTON, KY 40509	•	<u> </u>	
KDOE PROJECT #:	14-248	ALLOCATION (CHARGED:	

QUANTITY	CAT NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
		FURNISH THE NECESSARY MATERIALS		
		TO COMPLETE THE FOLLOWING BID		
		DIVISION (S) IN ITS ENTIRETY.		•
. <u> </u>		ALL MATERIALS TO BE IN ACCORDANCE		
		WITH THE REQUIREMENTS OF THE		
		CONTRACT DOCUMENTS PREPARED BY:		
		SHERMAN CARTER BARNHART		
		LEXINGTON, KY		
1LS		22 - DRYWALL	1LS	\$285,000.00
				<u> </u>
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				<u> </u>
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·				
			-	
			1	
		TOTAL PURCHASE ORDER	-	\$285,000.00

Form (Rev. November 2005)
Department of the Treasury

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

latam	al Revenue Service	send to the IMS.									
લ											
раде	Ken Builders Supply, Inc.										
ğ	Ken/API Supply										
Print or type Specific Instructions on	Check appropriate box: ☐ Individual/ Check appropriate box: ☐ Individual/ Corporation ☐ Partnership ☐ Other ► ☐ Exempt from backup withholding										
at c	Address (number, street, and apt. or suite no.) Requester's name and	address (optional)									
E E	2048 Rolling Hills Drive										
ij	City, state, and ZIP code										
ě	Covington KY 41017										
a CO	List account number(s) here (optional)										
See											
Pa	rt I Taxpayer Identification Number (TIN)										
Ento	TIM to the property to the The Year										
back	r your TIN in the appropriate box. The TIN provided must match the name given on Line 1 to avoid sup withholding. For individuals, this is your social security number (SSN). However, for a resident	urity numbor									
elien	i, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is	<u> </u>									
your	employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.	or									
Note		dentification number									
num	ber to enter. 6 1 1	0 1 3 2 3 7									
Pa	rt II Certification	· · · · · · · · · · · · · · · · · · ·									
Und	er penalties of perjury, I certify that:										
1.	The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be is	ssued to me), and									
2. I	 I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and 										
3. I	3. I am a U.S. person (including a U.S. resident alien),										
For i	Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have falled to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the Certification, but you must										

provide your correct TIN. (See the instructions on page 4.)

Sign Here

Signature of U.S. person

XXXX

Date > 3-2-09

Purpose of Form

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

- An individual who is a citizen or resident of the United States,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or
- Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

The U.S. owner of a disregarded entity and not the entity,

Codell Construction Report Pay Request Log

Ref#	Type Status	Final Involce Date / Pre	Lien - Walvers	Approved Approver	Request Amount	Retention Amount	Net Pay Amount
NAME OF TAXABLE PARTY OF TAXABLE PARTY.	E-000656 - FLOYD CEN		***************************************	Approved Approved	Patienti	Amount	Herr by Amount
02917	PURCHASE OR	DER #29-17		KEN/API SUPPLY			
5030591	POM Approved	6/24/2016	1	6/29/2016 James C. Codell IV	85.00	0,00	85.00
656 10410794-00	POM Approved	1/13/2017	1	1/15/2017 Teresa M. Carpenter	1,298.04	0.00	1,298.04
656 10510099-00	POM Approved	11/10/2016	1	11/10/2016 Teresa M. Carpenter	1,122.00	0.00	1,122.00
656 10510138-00	POM Approved	11/10/2016	1	11/10/2016 Teresa M. Carpenter	532.50	0.00	532.50
656 10510206-00	POM Approved	11/10/2016	1	11/10/2016 Teresa M. Carpenter	2,773.86	0.00	2,773.86
656 10510208-00	POM Approved	12/8/2016	1	12/8/2016 Teresa M. Carpenter	3,212,44	0.00	3,212.44
656 10510348 reverse	POM Approved	12/8/2016	1	12/8/2016 Teresa M. Carpenter	-745.56	0.00	-745,56
656 10510348-00	POM Approved	12/8/2016	1	12/8/2016 Teresa M. Carpenter	745.56	0.00	745.56
656 10510348Correct	POM Approved	12/8/2016	1	12/8/2016 Teresa M. Carpenter	746.56	0.00	746.56
656 10510482-00	POM Approved	12/8/2016	1	12/8/2016 Teresa M. Carpenter	418.58	0.00	418.58
656 10510497-00	POM Approved	12/8/2016	1	12/8/2016 Teresa M. Carpenter	771.56	0.00	771.56
656 4027359	POM Approved	4/9/2016	1	4/18/2016 Teresa M. Carpenter	9,149,80	0.00	9,149.80
656 4028560	POM Approved	8/1/2016	1	8/1/2016 James C. Codell IV	632.36	0.00	632.36
656 5030101	POM Approved	4/29/2016	1	5/13/2016 Teresa M. Carpenter	294.70	0.00	294.70
656 5030946	POM Approved	8/1/2016	1	8/1/2016 James C. Codell IV	1,057.84	0.00	1,057.84
656 5030995	POM Approved	8/1/2016	1	8/1/2016 James C. Codell IV	224,40	0.00	224.40
656 5031115	POM Approved	9/1/2016	1	9/1/2016 James C. Codell IV	1,290.10	0.00	1,290.10
656 5031200	POM Approved	9/1/2016	1	9/1/2016 James C. Codell IV	1,343.60	0.00	1,343.60

Pay Request Log

Ref#	Type Status	Final Invoice Date / Pre	Lien Waivers	Approved Approver	Request Amount	Retention Amount	Net Pay Amount
656 5031247	POM Approved	9/1/2016	1	9/1/2016 James C. Codell IV	532.30	0.00	532.30
656 5031302	POM Approved	9/1/2016	1	9/1/2016 James C. Codell IV	354.00	0.00	354.00
656 5031327	POM Approved	9/1/2016	1	9/1/2016 James C. Codell IV	532.30	0.00	532.30
				-	26,371.94	0.00	26,371.94
				Project Totals:	26,371.94	0.00	26,371.94
				Grand Totals:	26,371.94	0.00	26,371.94

BG# 14-246 Date Submitted June 26, 2015				_	Delivery Method					PO Certification Statement Phase				
District Code	175		District Name	Flovd		П	GC		GESC	F	1.00			
School Cade		_		Floyd Co. Central High Scho	-1	×	-		GESC	3514	i Statement		Final Statement	
	 -	_	1 active training	Floyer Co. Central High Scho	ā:	×	CM			Chan	ge Order Stmt.			
Contractor		; Bid.	Specification		<u> </u>				Change Order					
. Hame	PO Number	Pack, #	Section No.	Purchase Order Description	Vendor Name	lni	tial PO Amor	unt	Amount To Date	Rea	son For Change		Final PO Amount	
RISING SUN	29-1	25	230200	WATER TREATMENT	BLUEGRASS KESCO		11,24	10.00					11,240.00	
DEVELOPING	29-2	29	231200	DUCTWORK	SHAPE MFG.		175,55	50.00 i					175.550.00	
	29-3	29	231100	REGISTERS, GRILLES, ETC.	R.L. CRAIG COMPANY		191,00		*				191,000.00	
	29-4	23	230200	HVAC/ELECTRICALIALUM SFRONT	ELLIOTT SUPPLY/GLASS		3,776,14						3,776,142.00	
	29-5	29	230200	HVAC EQUIPMENT	THERMAL EQUIP SALES	i		10.00	•				543,540.00	
	29-6		230200	HVAC EQUIPMENT	DAIKIN APPLIED		256,48		•				256,460.00	
	29-7	29		EMERGENCY GENERATOR	EVAPAR		43,90	25.00	•	10			43,905.00	
· .	29-8	29	280000	FIRE/SECURITY SYSTEMS	SIMPLEXGRINNELL		632,74	13.00			* /		632,743.00	
	29-9	29	083340	COILING DOORS	OVERHEAD DOOR/E KY		64.60	00.00					64,000.00	
T. 175311 2551963	29-10	29	048600	LIMESTONE	INDIANA CUT STONE		28,90	00,00					26,900.00	
	29-11	29	033001	REBARWIREMESH/BARRIER	MMI OF KY		838,64	18 00					#38,548.00	
	29-12	29	946100	BRICKICAL SEJEATE MASONRY	CLAY NGELS CO.		443,97						443,979.80	
	29-13	29	048100	CHUMMRE & MASONRY ACC.	HINKLE BLOCKMASONR	Y	413 85	54.41					413,854.41	
	29-14	29	061760	WOOD TRUSSES	BLUEGRSS TRUSS		24.93	15 00					24,935.00	
A tratage recognises	29-15	29	033001	CONCRETE AND GROUT	WELLS GROUP		1 190,73						1,190,730.00	
3	29-16	29	033001	GRAVEL	PINE MOUNTAIN STONE		220.00			100			220,000.00	
	29-17	29	092900	DRYWALL	KENVAPI SUPPLY		285,00						285,000.00	
	29-18	29	034100	PRECAST CONCRETE	MIDSOUTH PRESTRESS		119.92							
	23-19	29		MORTAR AND SAND	QUIKRETE KENTUCKY		112.48						119,920.50	
	29-20	29		DOORS/TOLET ACC/CASEWORK	ATLAS ENTERPRISES		1,110,21	20.00					112,482.00 1,110,210.00	
All signatures beli	ow are require	d based t	upon the approp	riate PO certification	Initial PO Total	5	10,481,23				F11-00 T			
statement phase.	(Initial / Final)				-	10,466,23	9.71	*		Final PO Total	\$	10,481.239.71	
													500.00	
Initial Certification To the best of my be purchased in a	knowledge, Li	certify tha	il all malerials l IR 26:070 and	isted within this document will 702 KAR 4:160.		To th	Certification best of my ased in acc	knowled		all material 5 070 and 7	s listed within this 02 KAR 4 160.	docun	nent have been	
Owner's signatu			11	7- 7-15 Date		Own	er's Signati	NA		<u></u>			Date	
Orn	2 Cum			7-6-17									Date	
General Contrac	lor's / Coast	uction M	lanager's Sigr	Date	•	Gene	ral Contra	clor's / C	Construction Ma	inager's Si	gnalure		Date	
MI	Son II	0		7/6/15										
Architect's Signa	thus 2			Date		Archi	tect's Sign:	ature					Date	

BG#	14-246	_ [Date Submitted	2/10/17_	Delivery Method					PO Certifi	PO Certification Statement Phase				
District Code School Code	175	-	District Name Floyd Facility Name Floyd Co Central High Sci		hool	GC GESC				Initial Statement Final Statement Change Order Stmt.					
Contractor Name	PO Number	Bid. Pack.#	Specification Section No.	Purchase Order Description	Vend	or Name	Init	lai PO Amount	Change Order Amo	ount Reason For Ch	ange Fl	nal PO Amount			
from previous		1 6011 #		E E		evious page		10,481,239 71	(258,628	B.06) Foundation Building	tdala	10,222,611.65			
Rising Sun Developing	29-21	29	092900	Drywall materials		tion Building sterials		=•	258,620		of original	258,628.06 -			
										began requesting re in name of Founda Materials in 2-20' different TAX ID of this change endowner to correctly for payments issue API and payment Foundation Building for "same" purcha	emittances stion Bldg f7 with number sbles account ed to Ken nts to				
												-			
												-			
	== .											•			

KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

CHANGE ORDER SUPPLEMENTAL INFORMATION FORM

BG #: 14-246	Change Order No.:	29-21-1										
District: Floyd County	District Code: 175	Facility Name: FLOYD	CENTRAL HIGH SCHOO	School OL Code:								
Project: FLOYD CENTRAL HIGH :	CHOOL Time	Extension Required:	☐Yes ☑ No If ye	es, by day(s)								
Friday	,		•									
Date of Change Order: Febru 2017	ary 10, Change (Order Amount: 🗵 Ir	crease Decre	ase Unchanged								
Contractor / Vendor Name: F	Did i distage ind 525											
1. This Requested Change Order Amount +/- \$ \$258,628.06												
2. Remaining Construction Co	ontingency Balance: (including line 1 above)	\$									
2 Channe in A/E For for this O												
 Change in A/E Fee for this C Change in CM Fee for this CI 			\$	0.00								
Note: Change Orders equal to	•	000 shall be submitte	\$ ad to KDE with det	0.00								
Attach additional pages if	necessary.		ed to RDE William	an cost preakdown.								
Contract change requested by:	☐ Local Board of Ed	ucation Genera	I Contractor	Architect/Engineer								
Contract change requested by: Local Board of Education General Contractor Architect/Engineer Construction Manager Code Enforcement Official Other: SUPPLIER NAME TAX ID CHANGE												
- Constitution of the control of the												
Contract change reason code: Reduction of Scope Expansion of Scope Improved Plans/Specs												
☐ Found Condition	☐ Code Compliance	☑ Other:_		<u> </u>								
Change Order Description and	Justification:	Cost Benefit to	Owner:									
Original PO 29-17 to KEN API			- owner will just be									
Materials purchased KEN API requesting remittance using di				API Invoices for that Foundation Building								
Funds from original PO realloc			w Tax ID number	odidation building								
name of new payee name.			<u> </u>									
Have contract unit prices been	itilized to support the c	ost associated with thi	s change order?									
☐ Yes ☒ No If no, prov	de a detailed cost brea	ıkdown which separat	es labor, material, p	rofit and overhead.								
Cost Breakdown:												
Total Change Order Amt.:	Labor	Materials	Profit & Overhead	Bond & Insurance								
\$	\$	\$	\$	\$								
% of Total Change Order Amt.:	%	%	%	%								
*Profit & Overhead shall not exce	ed 15% of net cost of cl	hange order										
Is the cost for this change order	supported by an altern	ate bid or competitive	price quote(s)?									
☐ Yes	No If no, explain wh	ıy <u></u>										
Board of Education Designee's Signature Date Architect's Signature Date												
Finance Officer's Signature	Date	Construction N	lanager's Signature	Date								
o tilooi o oigilatato	Date	Jonal delight N	iailagai a Digilatule	Dale								



Change Orger - Co	nstruction Ma	anager-Adviser Edi	tion
			OWNER ⊠
			CONSTRUCTION MANAGER
			ARCHITECT _
			CONTRACTOR
			FIELD ☐ OTHER ☐
PROJECT (Name and address)		CHANGE ORDER NUMB	
FLOYD CENTRAL HIGH SCHO	OL	INITIATION DATE: 2/10/	
889 KY ROUTE 680 WEST			
EASTERN KY 41622			
TO SUPPLIER (Name and addre	ess):	PROJECT NUMBERS: (CMA-KDE-000656 / 14-246
FOUNDATION BUILDING MATE	ERIALS	CONTRACT DATE: 2/8/2	
FOUNDATION BUILDING MATE 1115 DELAWARE AVENUE	=RIALS	CONTRACT FOR: PURC	CHASE ORDER #29-21
LEXINGTON, KY 40505-4092			
THE CONTRACT IS SHANGE		· · · ·	
THE CONTRACT IS CHANGED ASSETS IN2016 THEY REGAN BE	J AS FULLOWS: FOUI	NDATION BUILDING MATERIALS	S PURCHASED KEN API JNDATION BUILDING MATERIALS IN
2017 AND PROVIDED A NEW AN	ID DIFFERENT TAX ID T	THAN THE TAX ID FOR KEN API.	THIS CHANGE ORDER IS BEING ISSUED TO
REALLOCATE UNUSED FUNDS I	FROM KEN API PURCH	ASE ORDER TO PURCHASE OR	DER FOR FOUNDATION BUILDING
MATERIALS SO THAT PAYMENT	S TO EACH OF THE SE	PARATE TAX IDENTITIES CAN E	BE TRACKED FOR ACCOUNTING PURPOSES
The original Contract Sum was			•••
Net change by previously authori	ized Change Orders		\$0.00 \$0.00
The Contract Sum prior to this C	hange Order was		\$0.00
The Contract Sum will be increa			\$258,628.06
The new Contract Sum including	this Change Order will	be	\$258,628.06
The Contract Time will not be eff			
The date of Substantial Completi	ion as of the date of this	Change Order therefore is Thu	rsday, June 08, 2017
NOT VALID UNTIL SIGNED BY	Y THE CONTRACTOR	AND CONSTRUCTION MANA	GER.
Codell Construction			
CONSTRUCTION MANAGER	/Eim Nama)	SHERMAN CART	
4475 Rockwell Rd., Winchester	•	ARCHITECT (F.	irm Name) BURG ROAD LEXINGTON, KY 40504
ADDRESS	111 10002	ADDRESS	TONG NOAD LEXINGTON, NT 40304
		ADDICESS	
BY(Signature)			
o i (Signature)		BY(Signature)	
(Typed Name)	DATE:	(Typed Nows)	DATE.
(Typou Marrie)	DAIL.	(Typed Name)	DATE:
FOUNDATION BUILDING MAT	TERIALS	FLOYD COUNTY	BOARD OF EDUCATION
SUPPLIER (Firm Name)		OWNER (Firm N	
1115 Delaware Avenue LEXIN	GTON, KY 40505-4092	106 N. FRONT A	/ENUE PRESTONSBURG, KY 41653
ADDRESS		ADDRESS	
BY(Signature)		BY(Signature)	
(Typed Name)	DATE:	(Typed Name)	DATE:

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KENTUCKY DEPARTMENT OF EDUCATION 702 KAR 4:160

PURCHASE ORDER

District PO Number: (THIS PURCHASE ORDER INVOICES AND SHIPPING Project Name: Bid Package No.: Specification Section: (IF APPLICABLE) Material Description Category: Facility Name:	g PAPERS) byd County Cen 2921		·			
Project Name: Bid Package No.: Specification Section: (IF APPLICABLE) Material Description Category:	g PAPERS) byd County Cen 2921 : 092900		•			
Bid Package No.: Specification Section: (IF APPLICABLE) Material Description / Category:	2921	itral High	h School			
Specification Section: (IF APPLICABLE) Material Description / Category:	: 092900					
Specification Section: (IF APPLICABLE) Material Description / Category:	· 					
Material Description / Category:	Drywall					
- ·						
	Floyd Co Central HS					
 Requested By:		ů				
_	AUTHORIZA	TION				
	THE ATTACHED TERMS & CONDITIONS ARE HEREBY ACKNOWLEDGED AND MADE PART OF THIS ORDER.					
- Ourman Andhanina d Na	Henry Webb					
	Owner Authorized Name: Owner Authorized Signature:					
Owner Authorization [·			
_		_				
Vendor Authorized Na	ame:					
Vendor Authorized Signature	ignature:					
Vendor Authorization	Date:					
e notified 48 hours in adv	 vance of deliv	ery to jo	obsite.			
	hone Number					
Contact Na						
			be notified 48 hours in advance of delivery to journ Contact Name P bid package(s) / specification section(s) in its entirety.			

ITEM NO.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE	TOTAL	
		Original PO in name of KEN API PO 17-1			
		Foundation Building Materials purchased KEN API			
		Assests. This PO being set up strictly for			
		Accounting for remittance name change as of 2-2017		_	
		See attached company name change documentation			
		Bid Package(s);	L. S.		
		Specification Section(s):	L. S.		
		SPECIMEN COPY ONLY		258,628.06	

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.
- 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.

Drywali Cellings Specialties

Corporate 2048 Rolling Hills Dr Covington, KY 41017 (\$59) 431-0626 Pax (\$59) 435-6099 North Cincinnati
Region 11360 Entorprise Park Drive
Shartonville, Obio 42341
(S13) 7771-3555
Fax (S13) 522-1331

South

Region

East

Region

Dayton 300 S. Figuer Boulevard Springhere, Ohlo 45066 (937) 746-3550 Fax (937) 746-7806 Covington 2048 Rolling Hills Drive Covington, Restocky 41017 (259) 421-0625 Fax (259) 431-7806

Columbus 297 Old County Lina Rd Westerville, OH 4108) (614) 426-8373 Fex (614) 423-8429

London 895 Morentown Road London, Xammaky 40741 (506) 877-9856 Fax (606) 877-9858

380 Commerce Drive South Point, Chio 45680

South Point

(740) 867-5050 Fez (740) 377-9336 Lexington
1115 Delaware Ave ...
Lexington, Kestucky 40565
(159) 635-9169
Fex (159) 626-0096

Louisville 3304 Glimore Industrial Blvd Louisville, KY 40213 (502) 961-6595 Fax (502) 961-6596

May 31, 2016

To: Our Valued Customers:

We are pleased to announce that effective June 1, 2016, Foundation Building Materials has purchased the assets of Ken/API Supply, Inc.

Ken/API Supply has been in business for 35 years opening its' first location in Covington, Kentucky. Since then, the company has grown to 8 locations ranging from Columbus, Ohio south to London, Kentucky and east to South Point, Ohio. Our range of territory covers parts of Indiana, Ohio, Kentucky, and West Virginia.

Foundation Building Materials (FBM) is a nationwide company with 97 locations in 18 states providing customers convenient access to all their building materials and tool supply needs. Both KenAPI Supply and Foundation Building Materials share core values, respect and business principles. We both are excited about this announcement and the future believing this merger will not only strengthen our footprint in the markets we currently serve, but also allows us to expand and create new opportunities for our customers.

Over the past 35 years, Ken/API Supply has prided itself on putting the customer first. Ken/API Supply customers will see no interruption in the level of service everyone has come to expect and demand through the years. All our loyal, dedicated personnel will remain intact to continue to provide and guarantee exceptional customer service.

Within the next few weeks, we look forward to meeting many of you to introduce you to members of the FBM family. Should you have questions or concerns, please do not hesitate to contact your representative or the management team at Ken/API Supply's Covington location.

Thanks for your many years of loyalty and we look forward to serving you in the near future.

Respectfully.

Jon H. Votel President

Ken/API Supply

Form W-9

(Rev. December 2014)
Department of the Tressury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

		17								
	Name (as shown on your income tax return). Name is required on this line; described the state of the sta	o not leave this line blank.								
	FBM Ohio LLC	<u> </u>								
તાં	2 Business name/disregarded entity name, if different from above									
ğ	FBM, Foundation Building Materials, Ken Builders, Ken AF						33	10	100	
Print or type Specific Instructions on page	single-member LLC	on Partnership	☐ Truet/e	state	certa Instru	emption in entitle ictions o	a, not n pag	individi e 3):	y only units; s	to see
Print or type : Instructions	✓ Limited liability company. Enter the tax classification (C=C corporation, S=Note. For a single-member LLC that is disregarded, do not check LLC; ch									
音麗	the tax classification of the single-member owner.	20				(if any)				
<u>م</u> کے	☐ Other (see Instructions) > 5 Address (number, street, and apt, or suite no.)		B			la eccouni	_		de Phe U	181
ğ	2552 Walnut Ave. Suite 160	34	Requester's	TABILLIA .	BNO BO	cuese (of	DOONS	ņ		
8	6 City, state, and ZIP code									
88	Tustin, CA 92780	-								
	7 List account number(s) here (optional)	90 <u>48</u>			_					
	- man and the second of the se									
Par	Taxpayer Identification Number (TIN)									
	your TIN in the appropriate box. The TIN provided must match the name	o ches es lles 1 to our	ما الام	cial as	es with a	rumber				
backu	D Withholding, For individuals, this is cenerally your social security our	har (SSN) However to	ra C	J 1	CORILY I	TOTAL DE	1		_	-
reside	Nt alien, sole proprietor, or disregarded entity, see the Part Linetruction	e on name 3 For other			-		-			
TIN or	s, it is your employer identification number (EiN). If you do not have a n i page 3.	umber, see How to get				Ш	J 1			ب
	If the account is in more than one name, see the instructions for line 1	والتحاد أأوميه ومعاورة	or Fm	nlove	lela mili	leation (1
guideli	ines on whose number to enter.	and the cuart ou bage	TOI CON	 	ALCOHO!	Caudii	Junio	er .	_	{
			6	11	- 1	7 9	0	7 0	6	ĺ
Part	II Certification	122								<u> </u>
Under	penalties of perjury, I certify that:	- Fo								
1. The	number shown on this form is my correct taxpayer identification number	ser for I am weiting for a	numbae te	. be le						
nol	n not subject to backup withholding because: (a) I am exempt from bac vice (IRS) that I am subject to backup withholding as a result of a failun longer subject to backup withholding; and n a U.S. citizen or other U.S. person (defined below); and	e to report all interest o	r dividends	been r i, or (c)	otified the IF	i by the IS has i	Inter notifie	na! Re od me i	venud that i	e am
4. The	FATCA code(s) entered on this form (if any) indicating that I am exempt	from FATCA reporting	is correct.							
Certifi becaut Interes genera Instruc	cation instructions. You must cross out item 2 above if you have been so you have failed to report all interest and dividends on your tax return to paid, acquisition or abandonment of secured property, cancellation of ity, payments other than interest and dividends, you are not required to tions on page 3.	n notified by the IRS that . For real estate transact	it you are c	2 doc	not	apply. F	or m	ortgag	9	
Sign Here	Signature of U.S. person > They	Det	· 5	/z	4/	201	6			
Gen	eral Instructions	• Form 1098 (home mort (tuition)	Property of the Control of the Contr	2	W	4.7	C.	est), 1()	98-T	
Future (es logisi	references are to the Internal Revenue Code unless otherwise noted. developments. Information about developments affecting Form W-8 (such attorn enacted after we release it) is at www.frs.pov/frs9.	a Form (000.0 legenested state)								
	ose of Form	Use Form W-8 only if y provide your correct TIN.						100		
retum w which m number	idual or entity (Form W-9 requester) who is required to file an information ith the IRS must obtain your correct texpayer identification number (TiN) say be your social security number (SSN), individual texpayer identification (TTN), adoption texpayer identification number (ATIN), or employer	if you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2. By signing the filled-out form, you: 1. Certify the, the TiN you are giving is correct for you are waiting for a number								
you, or o returns l	ation number (EIN), to report on an information return the amount paid to other amount reportable on an information return. Examples of information include, but are not limited to, the following:	to be issued), 2. Certify that you are r						g for a	numbi	gr
	1099-INT (Interest earned or paid)	3. Ctaim exemption from	m backup wi	thboldi	no if vo	u ere a l	18 *	cempt s	wayee.	If
Form 1	1099-DIV (dividends, including those from stocks or mutual funds)	approsole, you are also o	ertitying that rom a U.S. tr	iassU adaor	.B. per	BOIT, YOU	r alloc	able sh	are of	f
rom i	1099-MISC (various types of income, prizes, awards, or gross proceeds)	Authoriting rescou toleidi	o bartners, si	hare of	effectly	ely conn	Hected	incom	e, and	
brokars)		4. Certify that FATCA of exampt from the FATCA is	ode(s) entere reporting, is	ad on ti	ule form	(lene)	indica	ting the	t works	-
	1099-S (proceeds from real estate transactions) 1099-K (merchant card and third party network transactions)	page 2 for further informs	IDOA.							

KENTUCKY DEPARTMENT OF EDUCATION DIVISION OF FACILITIES MANAGEMENT

PURCHASE ORDER 702 KAR 4:160 MAY 1993

		11222 277					
BOARD OF	FLOYD	THIS PURCHASE ORDER NUMBI	ER MUST				
EDUCATION	106 N. FRONT AVE.	APPEAR ON ALL PACKAGES, INVOICES					
	PRESTONSBURG KY 41653	AND SHIPPING PAPERS					
KENTUCKY SALES TA	AX	P. O. NUMBER:	29-17				
EXEMPTION NUMBER	R:B-371	OWNER P.O. NUMBER:					
		BID PACKAGE NUMBER:	29				
DATE OF ORDER:	06/23/15	CATEGORY: COMBO 3,4,7,8	.16.17.26.27				
		PROJECT#: 656					
VENDOR NAME:	KEN/API SUPPLY		AL HIGH SCHOOL				
VENDOR ADDRESS:	2048 ROLLING HILLS DRIVE	PURCHASOR: SUPT. HENRY	WERR				
	COVINGTON, KY 41017	AUTHORIZED SIGNATURE:					
SHIP TO:	FLOYD CENTRAL HIGH SCHOOL						
ATTENTION OF:	RISING SUN DEVELOPING, INC.	APPROYED BY CENTRA	L OFFICE)				
	889 KY RT. 680	(//////					
ADDRESS:	EASTERN, KY 41622	Y- Debell					
BILL TO:	FLOYD COUNTY BOARD OF EDUCATION	(APPROVED BY VEN	DOR)				
	RISING SUN DEVELOPING, INC.	V	•				
	2555 PALUMBO DRIVE, SUITE 100	DATE: 6-24-15	-				
	LEXINGTON, KY 40509						
KDOE PROJECT #:	14-246	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		
		LEXINGTON, KY		
1LS		22 - DRYWALL	1LS	\$285,000.00
<u> </u>				
				
				
				F.5.
		TOTAL PURCHASE ORDER		\$285,000.00

Form (Rev. November 2005)
Department of the Treasury

Request for Taxpayer Identification Number and Certification

Give form to the requester. Do not send to the IRS.

mem	Hevenue Service									
2	Name (as shown on your income tax return)									
page	Ken Builders Supply, Inc.									
2	Business name, if different from above									
2	Ken/API Supply									
Print or type Specific Instructions on	Check appropriate box: Ind.vidual/ Corporation Partnership C	Other >		Exempt from bac withholding	:kup					
ま	Address (number, street, and apt. or suite no.) Requester's name and address (optional)									
Pri	2048 Rolling Hills Drive									
	City, state, and ZIP code									
ě	Covington KY 41017									
	List account number(s) here (optional)									
See										
Pai	Taxpayer Identification Number (TIN)									
alien, your	your TIN in the appropriate box. The TIN provided must match the name given on Lip withholding. For individuals, this is your social security number (SSN). However, for sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For othe amployer identification number (EIN). If you do not have a number, see <i>How to get a</i>	or a resident or entitles, it is TIN on page 3.	Social secur	or						
Note numb	If the account is in more than one name, see the chart on page 4 for guidelines on er to enter.	whose	Employer id	entification number	7					
Par	t II Certification		10111	0 1 3 2 3						
Unde	penalties of perjury, 1 certify that:									
1. T	ne number shown on this form is my correct taxpayer identification number (or I am v	waiting for a num	ber to be iss	sued to me), and						
2. I	am not subject to backup withholding because: (a) I am exempt from backup withhol evenue Service (IRS) that I am subject to backup withholding as a result of a failure to atified me that I am no longer subject to backup withholding, and	lding or (b) I have	e not been n	ntified by the Internal	l 3					
	am a U.S. person (including a U.S. resident alien),									
Certi withh For n arran	ication instructions. You must cross out item 2 above if you have been notified by olding because you have falled to report all interest and dividends on your tax return, ortgage interest paid, acquisition or abandonment of secured property, cancellation gement (IRA), and generally, payments other than interest and dividends, you are not be your correct TIN. (See the instructions on page 4.)	 For real estate to of debt, contributed 	transactions,	Item 2 does not app	ly.					

Purpose of Form

Signature of

U.S. person

Sign

Here

A person who is required to file an information return with the IRS, must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

U.S. person. Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- 1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
 - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee.

In 3 above, if applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

For federal tax purposes, you are considered a person if you are:

 An individual who is a citizen or resident of the United States,

Date 🕨

 A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States, or

3-2-09

 Any estate (other than a foreign estate) or trust. See Regulations sections 301.7701-6(a) and 7(a) for additional information.

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

The U.S. owner of a disregarded entity and not the entity,

Codell Construction Report Pay Request Log

Ref#	Туре	Status	Final Invoice Date / Pre		Approved Approver	Request Amount	Retention Amount	Net Pay Amount
Project : CMA-KD	E-0006	56 - FLOYD CEN	TRAL HIGH SCHOOL					
<u>02917</u>		PURCHASE OR	DER #29-17		KEN/API SUPPLY			
5030591	POM	Approved	6/24/2016	1	6/29/2016 James C. Codell IV	85.00	0.00	85.00
656 10410794-00	POM	Approved	1/13/2017	1	1/15/2017 Teresa M. Carpenter	1,298.04	0.00	1,298.04
656 10510099-00	РОМ	Approved	11/10/2016	1	11/10/2016 Teresa M. Carpenter	1,122.00	0.00	1,122.00
656 10510138-00	РОМ	Approved	11/10/2016	1	11/10/2016 Teresa M. Carpenter	532.50	0.00	532.50
656 10510206-00	РОМ	Approved	11/10/2016	1	11/10/2016 Teresa M. Carpenter	2,773.86	0.00	2,773.86
656 10510208-00	POM	Approved	12/8/2016	1	12/8/2016 Teresa M. Carpenter	3,212,44	0.00	3,212.44
656 10510348 reverse	POM	Approved	12/8/2016	1	12/8/2016 Teresa M. Carpenter	-745.56	0.00	-745.56
656 10510348-00	POM	Approved	12/8/2016	1	12/8/2016 Teresa M. Carpenter	745.56	0.00	745,56
656 10510348Correct	POM	Approved	12/8/2016	1	12/8/2016 Teresa M. Carpenter	746.56	0.00	746.56
656 10510482-00	POM	Approved	12/8/2016	1	12/8/2016 Teresa M. Carpenter	418.58	0.00	418.58
656 10510497-00	POM	Approved	12/8/2016	1	12/8/2016 Teresa M. Carpenter	771.56	0.00	771.56
656 4027359	POM	Approved	4/9/2016	1	4/18/2016 Teresa M. Carpenter	9,149.80	0.00	9,149.80
656 4028560	POM	Approved	8/1/2016	1	8/1/2016 James C. Codeli IV	632.36	0.00	632.36
656 5030101	POM	Approved	4/29/2016	1	5/13/2016 Teresa M. Carpenter	294.70	0.00	294.70
656 5030946	POM	Approved	8/1/2016	1	8/1/2016 James C. Codell IV	1,057.84	0,00	1,057.84
656 5030995	РОМ	Approved	8/1/2016	1	8/1/2016 James C. Codell IV	224.40	0.00	224.40
556 5031115	РОМ	Approved	9/1/2016	1	9/1/2016 James C, Codell IV	1,290.10	0.00	1,290.10
656 5031200	РОМ	Approved	9/1/2016	1	9/1/2016 James C. Codell IV	1,343.60	0.00	1,343.60

Pay Request Log

Ref.#	Type Status	Final Invoice Date / Pre	Lien Waivers	Approved Approver	Request Amount	Retention Amount	Net Pay Amount
656 5031247	POM Approved	9/1/2016	1	9/1/2016 James C. Codell IV	532.30	0.00	THE R. P. LEWIS CO., LANSING, MICH.
656 5031302	POM Approved	9/1/2016	1	9/1/2016 James C. Codell IV	354.00	0.00	354.00
656 5031327	POM Approved	9/1/2016	1	9/1/2016 James C. Codell IV	532.30	0.00	532.30
				-	26,371.94	0.00	26,371.94
				Project Totals:	26,371.94	0.00	26,371.94
				Grand Totals:	26,371.94	0.00	26,371.94

BG#	14-246	_ D	ate Submitted	June 26, 2015	_	Delivery Method					PO Certification Statement Phase			
District Code	175	_	District Name	Floyd		П	GC	П	GESC	Initial St	ttement		inal Statement	
School Code		_	Facility Name	Floyd Co. Central High Scho	- 1921		СМ			NEW .	Order Strot,	ш.	mer aftighter	
Contractor		; Bid.	Specification	-	1		+		Change Order					
Hame	PO Number	Pack, #		Purchase Order Description	Vandor Name	la	itial PO A	mount	Amount To Date	Reason	For Change	Fin	al PO Amount	
RISING SUN	29-1	25		WATER TREATMENT	BLUEGRASS KESCO		1	1,240.00		10 to 70 to 1000 to	12 K - 120 E E E		11,240.00	
DEVELOPING	29-2	29	231200	DUCTWORK	SHAPE MFG.	4	17:	5,550.00			********		175.550.00	
•	29-3	29	231100	REGISTERS, GRILLES, ETC.	RL CRAIG COMPANY		19	1,000.00	~				191,000.00	
	29-4	23	230200	HVAC/ELECTRICALIALUAL SFRONT	ELLIOTT SUPPLY/GLASS		3,770	5,142.00		e (e	• •		3,776,142.00	
	29-5	. 29	230200	HVAC EQUIPMENT	THERMAL EQUIP SALES		54:	3,540.00	•				543,540.00	
	29-6	29	230200	HVAC EQUIPMENT	DAIKIN APPLIED			5,460,00					255,460.00	
	29-7	2.9	263213	EMERGENCY GENERATOR	EVAPAR			3.905.00	•	*55			43,905.00	
	29-8	29	280000	FIRE/SECURITY SYSTEMS	SIMPLEXGRINNELL.			2,743.00		30			632,743.00	
	29-9	29	083340	CORING DOORS	OVERHEAD DOOR/E MY			6,000.00						
	29-10	29	048600	LIMESTONE	INDIANA CUT STONE			8,900.00					64,000.00	
	29-11	29	033001	REBARAMIREMESHABARRIER	MMI OF KY			8,648 00		200			26,900.00	
	29-12	29	048100	BRICKICAL SILICATE MASONRY	CLAY NGELS CO.			3,979 80					838,648.00	
	29-13	29	048100	CHUMIRE & MASONRY ACC.	HINKLE BLOCKMASONR	u							443,979.80	
	29-14	29		WOOD TRUSSES	411 11401	ī		3 854 41					413,854.41	
	29-15	29	033001	CONCRETE AND GROUT	BLUEGRSS TRUSS			1.935 00					24,935.00	
	29-16	29	033001	GRAVEL	WELLS GROUP			0,730 00					1,190,730.00	
	29-17	29	092900	DRYWALL	PINE MOUNTAIN STONE			0.000 00					220,000.00	
	29-18	29	034100	h	KENVAPI SUPPLY			5,000.00					285,000.00	
11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	29-19	29		PRECAST CONCRETE	MIDSOUTH PRESTRESS			920 50					119,920.50	
****	29-20	29	048100 081416	MORTAR AND SAND DOORS/TOLET ACC/CASEWORK	QUIKRETE KENTUCKY			2.482 00					112,482.00	
All signatures hal				priate PO certification	ATLAS ENTERPRISES		1,110	0,210 00					1,110,210.00	
statement phase.	(Initial / Final	o baseo (thou me sbbto	Priate PU centrication	Initial PO Total	5	10,481	,239.71 \$	-		Final PO Total	\$	10,481,239,71	
Initial Certification	on Statement										<u> </u>			
		certify the	it ali materiais i	isted within this document will				ation State						
be purchased in a	ocordance wit	h 103 KA	R 26:070 and	702 KAR 4:160.		100	hased in	my knowie	edge, I certify that with 103 KAR 2	l all materials lis	sted within this d	locumei	n! have been	
1						port	4183CU III 1	accertaino	E AWRI 107 LYKK S	0 0/0 and /02	KAR 4 160			
all				7-7-15										
Owner's signatu	d			Date	-		1 611							
				Dave		UWI	ner's Sign	nature					Date	
	1			71.15										
C	بالتبني			1613	-									
General Contrac	IOFS / CORST	riction M	anager's Sigr	Date		Gen	eral Con	tractor's /	Construction Ma	anagers Signa	iture		Date	
MI	Sen 11	0		7/6/15										
Architects Signa	ture V			Date	•	Arch	itect's Si	gnature		·			Date	
V													U A IIC	

BG#	14-246	_ t	Date Submitted	2/10/17		Del	ivery Method			PO Certification St	atement Phase	
District Code School Code	<u>175</u>	District Name <u>Floyd</u> Facility Name <u>Floyd Co Central High Sc</u>		chool	GC GESC			5	Initial Statement Final Statement Change Order Stmt.			
Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name		nitial PO Amount		nge Order Amount To Date	Reason For Change	Final PO Amount	
from previous Rising Sun Developing		29	092900	Drywall materials	from previous pag Foundation Buildin Materials		10,481,239.1	71	(258,628.06) 258,628.06	Foundation Building materials purchased assets of original PO supplier KEN API	10,222,611.65 - 258,628.06	
										began requesting remittances in name of Foundation Bidg Materials in 2-2017 with		
										different TAX ID number this change enables owner to correctly account for payments issued to Ken		
										API and payments to Foundation Building Materials for "same" purchase order	=	
											- :-	
											· · ·	
											3.	