

Purchase Order Summary Form

BG# 15-016 Date Submitted 10/5/16
District Code 251 District Name HENDERSON COUNTY
School Code 110 Facility Name SPOTTSVILLE ELEMENTARY

Delivery Method

☐ GC ☐ GESC
☒ CM

PO Certification Statement Phase

☐ Initial Statement ☐ Final Statement
☒ Change Order Stmt.

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
PREFERRED CONSTRUCTION SERVICES, INC	0-1	8	07540	ROOFING MATERIALS	JOHNS MANVILLE	90,000.00	\$24,752.00	CHANGE IN SCOPE	114,752.00
	0-2	8	07540	ROOFING MATERIALS	DAIRYMANS SUPPLY	46,000.00			46,000.00
	0-3	8	07720	SHEET METAL ITEMS	PETERSEN ALUMINUM	35,000.00			35,000.00
	0-4	8	06330	LOADMASTER DECK SYSTEM	IMETCO-MARTIN FIREPROOFING	188,400.00	(-188,400.00)	CHANGE IN SCOPE	0
	8-5	8	07540	ROOFING MAT'L	NUCOR VULCRAFT	\$0.00	\$38,000.00	CHANGE IN SCOPE	\$38,000.00
	8-6	8	07540	ROOFING MAT'L	NORTHCOAST SUPPLY	\$0.00	\$78,800.00	CHANGE IN SCOPE	\$78,800.00
Initial PO Total						\$ 359,400.00	\$	Final PO Total	\$ 314,552.00

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 28:070 and 702 KAR 4:160.

Marganna Starley 10/6/16
Owner's Signature Date

[Signature] 10/5/16
General Contractor's / Construction Manager's Signature Date

[Signature] 10/10/16
Architect's Signature Date

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 28:070 and 702 KAR 4:160.

Owner's Signature Date

General Contractor's / Construction Manager's Signature Date

Architect's Signature Date