

## **Bullitt County Public Schools**

1040 Highway 44 East Shepherdsville, Kentucky 40165

502-869-8000 Fax 502-543-3608 www.bullittschools.org

**MEMO** 

TO:

Keith Davis

FROM:

**Bret Highley** 

DATE:

March 13, 2018

RE:

Board Agenda Item

Maryville Elementary School BG 15-106

ABIT

Approval was given at the August 28, 2017 Board Meeting for the Maintenance Department to nstall B&G PL55 pump for the freezer/cooler in the kitchen at the Maryville Elementary School. The Kentucky Department of Education (KDE) now requires that any work performed by Bullitt County Public School staff using construction funds must the submitted to FACPAC as a separate contract and thus be closed out with a BG-4 document. Attached for the Board's review and approval is the BG-4 document for materials used in this project totaling \$1,461.72.

f you have any questions, please call me at 502-921-3659.

#### Attachments:

FACPAC BG-4 Contract Closeout Form

Ox In March
Usington

FACPAC BG4 Form (Ref# 27788)

District: Bullitt County (071)

BG Number: 15-106 (Imported Project)

Maryville Elementary School - Addition/Renovations

Form Status: Saved Project Status: Active Project Phase: No Data

Contract: Bullitt County Schools maintenence, 0005, install a B&G PL55 pump for the

freezer/cooler in the MES kitchen

Type: District Contract

Proposed

Firm / Contractor

**Bullitt County Schools maintenence** 

### **Project Construction Cost**

Original Contract Amount

\$3,245.00

Net Total of Change Orders to Contract (\$3,245.00)

Original Purchase Order Total

\$1,461.72

Net Total of Change Orders to Purchase\$0.00

Orders

Total Cost of Construction

\$1,461.72

## Verification of Required Approvals by Other Regulatory Agencies

#### Office of Housing, Buildings, and Construction

Certificate Of Occupancy Date

Plumbing Certificate Date

Electrical Certificate Date

Fire Alarm Certificate Date

Sprinkler Certificate Date

Boiler Certificate Date

Range Hood Suppression Date

Verification of Approval - Other

Verification of Approval - Other Date

#### Natural Resources and Environmental Protection Cabinet

Sewage Disposal Certificate Date

Natural Resources and Envrionmental

Protection Cabinet - Other

Natural Resources and Envrionmental

Protection Cabinet - Other Date

#### Close Out

Punch List Completed Date

Record Drawings Completed Date

Warranty & Guarantees Information

Provided Date

Owner Training on Systems Date

Verification of Payment of Debts and

Claims to Date

Close Out - Other Close Out - Other Date BG4 Date BG4 Board Order Date Attachments

3/13/2018

Invoices for Pumps.pdf

BG4 Signature Page (Online Form Ref?) The work performed under this contract has been reviewed complete, according to the plans and specifications approved Education.	and found to be substantially
Architect	Date
Engineer	Date
Contractor / Construction Manager	Date

Date

Local Board of Education Designee

## Bullitt

Moving Forward

002 BULLITT COUNTY BD. OF ED 1040 HIGHWAY 44 EAST SHEPHERDSVILLE, KY 40165

BRITE WHOLESALE ELECTRIC SUPPLY COMPANY 2880 HWY 44 EAST SHEPHERDSVILLE KY 40165

Fiscal Year 2018

Page 1 of 1

Purchase Order # 1815270-00

Purchase Order

Delivery must be made within doors of specified destination.

MARYVILLE ELEMENTARY SCHOOL 4504 SUMMERS DRIVE LOUISVILLE KY 40229

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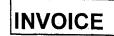
1204 Hawkins Drive Elizabethtown, KY 42701 Phone: (270) 769-3532 Fax: (270) 737-0290

320 West White Oak St Leitchfield, KY 42754 Phone: (270) 259-5326 Fax: (270) 259-0703



400 Pennebaker, Ave Bardstown, KY 40004 Phone: (502) 348-0110 Fax: (502) 348-1094

2880 Hwy. 44 East Shepherdsville, KY 40165 Phone: (502) 531-0302 Fax: (502) 502-531-0308



Page No

BRITE

P.O. Number	Authori:	zation	Cus	st#	Invoice	Invoice Da	ite	Terms		Order Date
1815270-00	J0EY	HODGE	23	170	363983	2/21/	18	2% 10th, Net 25th Pr	°ox	2/08/18
Ship Via	Order #	Bill of Lading	·	Ppd	/Col	Ship Date	Shir	oped From	Salesperson	
WILL CALL	04541610					2/21/18	BW	ES/SHEPHERDSVILLE	BILL RYAN	

Entered By: BR 02/21/18 08:45

BULLITY CO BOARD OF EDUCATION Sold To 1040 HWY 44 EAST

SHEPHERDSVILLE, KY 40165

Ship To BULLITT CO BOARD OF EDUCATION 1040 HWY 44 EAST SHEPHERDSVILLE, KY 40165

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1204 Hawkins Drive Elizabethtown, KY 42701 Phone: (270) 769-3532 Fax: (270) 737-0290

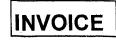
320 West White Oak St Leitchfield, KY 42754 Phone: (270) 259-5326 Fax: (270) 259-0703



Our Stock #/Description/Your Part #

400 Pennebaker, Ave Bardstown, KY 40004 Phone: (502) 348-0110 Fax: (502) 348-1094

2880 Hwy. 44 East Shepherdsville, KY 40165 Phone: (502) 531-0302 Fax: (502) 502-531-0308



Page No 2

BRITE

P.O. Number	Authoria	zation	Cus	t #	Invoice#	Invoice Da	te	Terms		Order Date
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WILL CALL	04541610				2	2/21/18	BW	ES/SHEPHERDSVILLE	BILL RYAN	

Entered By: BR 02/21/18 08:45

Extended Price

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Sold To

Ordered

B/O

BULLITT CO BOARD OF EDUCATION 1040 HWY 44 EAST SHEPHERDSVILLE, KY 40165

Shipped

Ship To

BULLITT CO BOARD OF EDUCATION 1040 HWY 44 EAST SHEPHERDSVILLE, KY 40165

Unit Price

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		50% OFF MOST FLUORESCENT LIC IN STOC	GHT FIXTURES					
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2		07-DC2 RI FLEX CONN SQEZ	1/2 DIECAST	14/BC	79.82	С	1.60	2.0
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1	1	367 GS 4S COVER 2TOGGL	E	11/BC	249.98	С	2.50	2.0

ist vvnite Oak St schfield, KY 42754 one: (270) 259-5326 x: (270) 259-0703

815270-00

ILL CALL



23170

Phone: (502) 348-0110 Fax: (502) 348-1094

2880 Hwy. 44 East Shepherdsville, KY 40165 Phone: (502) 531-0302 Fax: (502) 502-531-0308

Page No

2% 10th, Net 25th Prox 2/08/18 nijo Via: Shipped From 1997 Salesperson Salesperson **BWES/SHEPHERDSVILLE BILL RYAN** 

> Entered By: BR 02/21/18 08:27

**CUSTOMER** 

Reprint 6

BULLITT CO BOARD OF EDUCATION Sold To

JOEY HODGE

1040 HWY 44 EAST

04541610

SHEPHERDSVILLE, KY 40165

Phone: (502) 869-8000

Ship To BULLITT CO BOARD OF EDUCATION 1040 HWY 44 EAST SHEPHERDSVILLE, KY 40165

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11	AE	i		1 4S-SPL-DR	. (2.2. / 4.11) (2.	99.26	c	.99
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vvest White Oak St eitchfield, KY 42754 none: (270) 259-5326 x: (270) 259-0703



Phone: (502) 348-0110 Fax: (502) 348-1094

2880 Hwy. 44 East Shepherdsville, KY 40165 Phone: (502) 531-0302 Fax: (502) 502-531-0308

Page No 2

**CUSTOMER** 

Reprint 6

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BULLITT CO BOARD OF EDUCATION Sold To

1040 HWY 44 EAST

SHEPHERDSVILLE, KY 40165 Phone: (502) 869-8000

Ship To BULLITT CO BOARD OF EDUCATION 1040 HWY 44 EAST SHEPHERDSVILLE, KY 40165

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OFC	3			412-BOX 3M WING NUT TAN 3M	BX100	10.05	С	.30
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# Bullitt

Moving Forward

002
BULLITT COUNTY BD. OF ED
1040 HIGHWAY 44 EAST

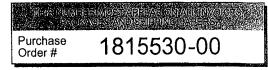
SHEPHERDSVILLE, KY 40165

W W GRAINGER INC DEPT. 805834496 PALATINE IL 60038-0001 Purchase Order

Fiscal Year 2018

Page 1 of

\$1,067.26 \$1,067.26



Delivery must be made within doors of specified destination.

MARYVILLE ELEMENTARY SCHOOL 4504 SUMMERS DRIVE LOUISVILLE KY 40229

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(Amt) \$

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Partial Payment (PO remains open)

Complete or Final Payment (Liquidate PO)



1901 PLANTSIDE DR. LOUISVILLE, KY 40299-1919 www.grainger.com

GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE

805834496 9693658552 02/08/2018 03/10/2018 1,067.26

**BILL TO** 

MDG2018 00011084 1 MB 0424

BULLITT CNTY BOARD OF ED 1040 HIGHWAY 44 E SHEPHERDSVILLE, KY 40165-6122

PO NUMBER: 1815530 CALLER: CUSTOMER PHONE: ORDER NUMBER: INCO TERMS:

JOE STOTTMAN (502) 931-6181 1312926314 FOB ORIGIN



Pay invoices online at: www.grainger.com/invoicing
Sign up for paperless invoicing at: www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE#	ITEM#	DESCRIPTION	-	QUANTITY	UNIT PRICE	TOTAL
		The following items were for: BULLITT CNTY BOARD OF ED 1040 HIGHWAY 44 E SHEPHERDSVILLE KY 40165-6122				
000001	4JA84	HYDRONIC CIRCULATING PUMP,1/6HP MANUFACTURER # PL-36		2	380.48	760.96
000002	4RC78	CAST IRON FLANGE,1 IN.,PK2		2	27.22	54.44
000003	2A165	MANUFACTURER # 101202 VALVE,CHECK,1 IN MANUFACTURER # CB10	RECEIVED	2	77.49	154.98
000004	5EMT0	LL BRASS BALL VALVE,INLINE,FNPT,1 IN MANUFACTURER # UPBA475B 1	FEB <b>2 0</b> 2018	2	33.62	67.24
000005	1VGV5	NIPPLE,RED BRASS,1 X 2 IN,THREADED	,	4	7.41	29.64
		MANUFACTURER # 465-020GR Delivery# 6386705385 Date: 02/08/2018 Carrier: UPS GROUND No. of pkgs: 0 Wt: 36.88 Trk#: 123018W70366906067	CONSTRUCT	ION		
		SHIPPED FROM: DC MACEDONIA, OH - 935 8211 BAVARIA ROAD MACEDONIA OH 44056-22	59			
TUIC DUDOU	ACE IS CONTEN	IFN FYCLUSIVELY BY GRAINGER'S TERMS OF SALE INCLUDE	NO. (A DISDUTE DESCRIPTION DENE	WE ]	INVOICE SUB TO	TAL 1,067.2

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT, PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

**AMOUNT DUE 1,067.26** 



PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO: BULLITT CNTY BOARD OF ED 1040 HIGHWAY 44 E SHEPHERDSVILLE, KY 40165-6122 REMIT TO: **GRAINGER** DEPT. 805834496 PALATINE, IL 60038-0001

8058344969693658552100010672610000000100000010000018031084

Χ

ACCOUNT NUMBER 805834496

DATE 02/08/2018 INVOICE NUMBER 9693658552

**AMOUNT DUE** 1,067.26

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

NYN 0016477 I



1901 PLANTSIDE DR. LOUISVILLE, KY 40299-1919

BILL TO: BULLITT CNTY BOARD OF ED 1040 HIGHWAY 44 E SHEPHERDSVILLE, KY 40165-6122 GRAINGER ACCOUNT NUMBER INVOICE NUMBER INVOICE DATE DUE DATE AMOUNT DUE 805834496 9693658560 02/08/2018 03/10/2018 1,113.59

SHIP TO:

BULLITT CNTY BOARD OF ED 1040 HIGHWAY 44 E SHEPHERDSVILLE, KY 40165-6122

20					
PO LINE#	ITEM#	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000009	4JA84	HYDRONIC CIRCULATING PUMP,1/6HP MANUFACTURER # PL-36 Delivery# 6386735758 Date: 02/08/2018 Carrier: UPS GROUND No. of pkgs: 0 Wt: 38.51 Trk#: 1Z3018W70366909199 SHIPPED FROM: DC MACEDONIA, OH - 935 8211 BAVARIA ROAD MACEDONIA OH 44056-2259	2	380.48	760.96
		RECEIVED			
		FEB <b>2 0</b> 2018			
		CONSTRUCTION			

