



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 *As if*

DATE: March 13, 2018

RE: Board Agenda Item
Maryville Elementary School BG 15-106

Approval was given at the August 28, 2017 Board Meeting for the Maintenance Department to install 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 be 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.

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

Attachments:

- FACPAC BG-4 Contract Closeout Form

Equal Education and Employment Institution

OK to March
Heus
B. Sexton

FACPAC BG4 Form (Ref# 27788)

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

District: Bullitt County (071)

BG Number: 15-106 (Imported Project)

Maryville Elementary School - Addition/Renovations

Contract: Bullitt County Schools maintenance , 0005, install a B&G PL55 pump for the freezer/cooler in the MES kitchen

Type: District Contract

Proposed

Firm / Contractor

Bullitt County Schools maintenance

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 Environmental
Protection Cabinet - Other
Natural Resources and Environmental
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	3/13/2018
BG4 Board Order Date	
Attachments	Invoices for Pumps.pdf

BG4 Signature Page (Online Form Ref# 27788)

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.

Architect

Date

Engineer

Date

Contractor / Construction Manager

Date

Local Board of Education Designee

Date





Purchase Order

Fiscal Year 2018

Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES FOR PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	1815270-00

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

Delivery must be made within
doors of specified destination.

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

MARYVILLE ELEMENTARY SCHOOL
4504 SUMMERS DRIVE
LOUISVILLE KY 40229

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
				5968		BRET HIGHLEY	
Date Ordered		Vendor Number		Date Required		Department/Location	
01/19/2018		9601				361 CONSTRUCTION	
Item #		Description/Part No.		Qty	UOM	Unit Price	Extended Price
1		1. Backorders will not be processed for payment. 2. Conflicts in billing shall be directed to the location contact person and not the Office of Finance. MES RENOVATION PLEASE SEE ATTACHMENT FROM BRITE ELECTRIC FOR INSTALLING CIRCULATING PUMP FOR ZREEZER AND COOLER APPROVED AT AUG. 2017 BOARD MEETING ***** GL SUMMARY ***** 0003610 - 0450 - 8097		1.0	EACH	\$394.460	\$394.46
		394.46					
RECEIVERSHIP							

Invoices Submitted for Payment On:	
(Date) 2/23	(Amt) \$ 381.24
Partial Payment (PO remains open)	
Complete or Final Payment (Liquidate PO) <input checked="" type="checkbox"/>	

RECEIVING COPY

Total Ext. Price	\$394.46
PO Total	\$394.46

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



Visit us on the web at: www.bwesinc.com

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

INVOICE

Page No 1

BRITE

P.O. Number	Authorization	Cust #	Invoice#	Invoice Date	Terms	Order Date
1815270-00	JOEY HODGE	23170	363983	2/21/18	2% 10th, Net 25th Prox	2/08/18
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson
WILL CALL	04541610			2/21/18	BWES/SHEPHERDSVILLE	BILL RYAN

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

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

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

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
			MARYVILLE ELEMENTARY				
120		120	34EMT 3/4" EMT CONDUIT LIFT 5000 CL/2	58.70	C	70.44	2.0
2		2	251-I BRI COMP CONN 3/4 EMT INSUL 14/DC	49.28	C	.99	2.0
12		12	261 BRI COMP COUP 3/4 EMT 14/DD	50.34	C	6.04	2.0
1		1	4S-SPL-DR EGS BOX 4X1-1/2 1/2&3/4"KO 11/AE	99.26	C	.99	2.0
1		1	4SD-3/4 EGS 4 X 4 2-1/8D SQ BOX 3/4"KO 11/BE	183.07	C	1.83	2.0
1		1	8465 EGS 4S COVER BLANK 11/AD	45.58	C	.46	2.0
16		16	921-S BRI STRAP 1HOLE 3/4" EMT STEEL 13/AE	15.76	C	2.52	2.0
500		500	10THHNSTRGR500 10 THHN STR GREEN 500' B1/BC	222.33	M	111.17	2.0
1		1	8361 EGS 4S COVER 1TOGGLE 11/AC	151.60	C	1.52	2.0
9		9	CS20AC1-I PAS SWITCH 20A SPEC IV 10/BC	1.97	EA	17.73	2.0

***** Continued on Next Page *****

NO CUT WIRE MAY BE RETURNED

SERVICE CHARGE OF 2% PER MONTH ON PAST DUE INVOICES

THANKS FOR YOUR BUSINESS.

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



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

Page No 2

BRITE

P.O. Number	Authorization	Cust #	Invoice#	Invoice Date	Terms	Order Date
1815270-00	JOEY HODGE	23170	363983	2/21/18	2% 10th, Net 25th Prox	2/08/18
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson
WILL CALL	04541610			2/21/18	BWES/SHEPHERDSVILLE	BILL RYAN

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

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

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

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
1		1	8367 EGS 4S COVER 2TOGGLE 11/BC	249.98	C	2.50	2.0
3		3	412-BOX 3M WING NUT TAN BX100 DFC	10.05	C	.30	2.0
3		3	12FLEX100 1/2" FLEX ALUM CONDUIT ID#:5 Qty: 3 B2/EA	51.29	C	1.54	2.0
2		2	407-DC2 BRI FLEX CONN SQEZ 1/2 DIECAST 14/BC	79.82	C	1.60	2.0
250		250	122MCSTR250 12/2 STR MC CABLE 250' COIL B1/DD	646.42	M	161.61	2.0
50% OFF MOST HID OR FLUORESCENT LIGHT FIXTURES IN STOCK!!							
***** * Signed: JOEY HODGE * * Date: 02/21/18 Time: 08:44 * *****							
Cash Disc Avail		Sub Total	Freight	Sales Tax	Order Total	Less Deposit	Net Amount Due
7.62		381.24			381.24		381.24
NO CUT WIRE MAY BE RETURNED SERVICE CHARGE OF 2% PER MONTH ON PAST DUE INVOICES				THANKS FOR YOUR BUSINESS.			

1st White Oak St
 Shepherdfield, KY 42754
 Phone: (270) 259-5326
 Fax: (270) 259-0703

BRITE

Electric Supply, Inc.

Visit us on the web at: www.bwesinc.com

Phone: (502) 348-0110
 Fax: (502) 348-1094
 2880 Hwy. 44 East
 Shepherdsville, KY 40165
 Phone: (502) 531-0302
 Fax: (502) 502-531-0308

PICK TICKET

Page No 1

CUSTOMER

Reprint 6

Order Number	Authorization	Order #	Number of Cartons	Terms	Order Date	
815270-00	JOEY HODGE	23170		2% 10th, Net 25th Prox	2/08/18	
Ship Via	Order No	Bill of Lading	Prod/Col	Ship Date	Shipped From	Salesperson
FILL CALL	04541610				BWES/SHEPHERDSVILLE	BILL RYAN

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

Sold To **BULLITT CO BOARD OF EDUCATION**
 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

Location	Ordered	B/O	Shipped	Our Stock #/Description	Your Part #	Unit Price	UM	Extended Price
CL 2	120		120	MARYVILLE ELEMENTARY 34EMT 3/4" EMT CONDUIT REPUBLIC CONDUIT	LIFT 5000	58.70	C	70.44
14 DC	2		2	251-I BRI COMP CONN 3/4 EMT INSUL BRIDGEPORT FITTINGS		49.28	C	.99
14 DD	12		12	261 BRI COMP COUP 3/4 EMT BRIDGEPORT FITTINGS		50.34	C	6.04
11 AE	1		1	4S-SPL-DR EGS BOX 4X1-1/2 1/2&3/4"KO EGS ELECTRICAL		99.26	C	.99
11 BE	1		1	4SD-3/4 EGS 4 X 4 2-1/8D SQ BOX 3/4"KO EGS ELECTRICAL		183.07	C	1.83
11 AD	1		1	8465 EGS 4S COVER BLANK EGS ELECTRICAL		45.58	C	.46
13 AE	16		16	921-S BRI STRAP 1HOLE 3/4" EMT STEEL BRIDGEPORT FITTINGS		15.76	C	2.52
B1 BC	500		500	10THHNSTRGR500 10 THHN STR GREEN 500' ENCORE WIRE		222.33	M	111.17

***** Continued on Next Page *****

NO CUT WIRE MAY BE RETURNED
 SERVICE CHARGE OF 2% PER MONTH ON PAST DUE INVOICES
 THANKS FOR YOUR BUSINESS.

PULLED BY _____
 CHECKED BY _____
 FINISHED BY _____
 CUSTOMER _____

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

BRITE

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PICK TICKET

Page No 2

CUSTOMER

Reprint 6

Order Number	Authorization	Order #	Number of Cartons	Terms	Order Date	
815270-00	JOEY HODGE	23170		2% 10th, Net 25th Prox	2/08/18	
Ship Via	Order No	Bill of Lading	Prod/Co	Ship Date	Shipped From	Salesperson
WILL CALL	04541610				BWES/SHEPHERDSVILLE	BILL RYAN

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

Sold To BULLITT CO BOARD OF EDUCATION
 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

Location	Ordered	B/O	Shipped	Our Stock #/Description	Your Part #	Unit Price	UM	Extended Price
11 AC	1		1	8361 EGS 4S COVER 1TOGGLE EGS ELECTRICAL		151.60	C	1.52
10 BC	9		9	CS20AC1-I PAS SWITCH 20A SPEC IV PASS & SEYMOUR/LEGRAND		1.97	EA	17.73
11 BC	1		1	8367 EGS 4S COVER 2TOGGLE EGS ELECTRICAL		249.98	C	2.50
DFC	3		3	412-BOX 3M WING NUT TAN BX100 3M		10.05	C	.30
B2 EA	3		3	12FLEX100 1/2" FLEX ALUM CONDUIT ELECTRI-FLEX ID#:5 Qty: 3		51.29	C	1.54
14 BC	2		2	407-DC2 BRI FLEX CONN SQEZ 1/2 DIECAST BRIDGEPORT FITTINGS		79.82	C	1.60
B1 DD	250		250	122MCSTR250 12/2 STR MC CABLE 250' COIL ENCORE WIRE 50% OFF MOST HID OR FLUORESCENT LIGHT FIXTURES IN STOCK!!		646.42	M	161.61

Cash Discount Avail	Sub Total	Freight	Sales Tax	Order Total	Less Deposit	Net Amount
7.62	381.24			381.24		381.24

NO CUT WIRE MAY BE RETURNED
 SERVICE CHARGE OF 2% PER MONTH ON PAST DUE INVOICES
 THANKS FOR YOUR BUSINESS.

PULLED BY _____
 CHECKED BY _____
 FINISHED BY _____
 CUSTOMER _____



Purchase Order

Fiscal Year 2018

Page 1 of 1

THE NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS	
Purchase Order #	1815530-00

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

Delivery must be made within
doors of specified destination.

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

MARYVILLE ELEMENTARY SCHOOL
4504 SUMMERS DRIVE
LOUISVILLE KY 40229

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference			
499-0001		491-4285		6268		BRET HIGHLEY			
Date Ordered		Vendor Number		Date Required		Freight Method/terms		Department/Location	
01/29/2018		21025						361 CONSTRUCTION	
Item	Description/Part No.				Qty	UOM	Unit Price	Extended Price	
1. Backorders will not be processed for payment. 2. Conflicts in billing shall be directed to the location contact person and not the Office of Finance.									
MES--CONSTRUCTION									
1	B&G PUMP				2.0	EACH	\$380.480	\$760.96	
2	1 IN FLANGE KITS				2.0	EACH	\$27.220	\$54.44	
3	1 IN CHECK VALVE				2.0	EACH	\$77.490	\$154.98	
4	1 IN BALL VALVE				2.0	EACH	\$33.620	\$67.24	
5	1 IN BY 2 IN NIPPLIE				4.0	EACH	\$7.410	\$29.64	
VC0000028174									
***** GL SUMMARY *****									
0003610 - 0450 - 8097								1,067.26	
RECEIVERSHIP <i>[Signature]</i> Date: 2/23/18									

Invoices Submitted for Payment On:

(Date) 2/23 (Amt) \$ 1067.26

Partial Payment (PO remains open) ☒

Complete or Final Payment (Liquidate PO) ☒

RECEIVING COPY

Total Ext Price	\$1,067.26
PO Total	\$1,067.26



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

GRAINGER ACCOUNT NUMBER 805834496
INVOICE NUMBER 9693658552
INVOICE DATE 02/08/2018
DUE DATE 03/10/2018
AMOUNT DUE 1,067.26

BILL TO
MDG2018 00011084 1 MB 0424

PO NUMBER: 1815530
CALLER: JOE STOTTMAN
CUSTOMER PHONE: (502) 931-6181
ORDER NUMBER: 1312926314
INCO TERMS: FOB ORIGIN

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



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 MANUFACTURER # 101202	2	27.22	54.44
000003	2A165	VALVE,CHECK,1 IN MANUFACTURER # CB10	2	77.49	154.98
000004	5EMT0	LL BRASS BALL VALVE,INLINE,FNPT,1 IN MANUFACTURER # UPBA475B 1	2	33.62	67.24
000005	1VGV5	NIPPLE,RED BRASS,1 X 2 IN,THREADED MANUFACTURER # 465-020GR Delivery# 6386705385 Date: 02/08/2018 Carrier: UPS GROUND No. of pkgs: 0 Wt: 36.8 Trk#: 1Z3018W70366906067 SHIPPED FROM: DC MACEDONIA, OH - 935 8211 BAVARIA ROAD MACEDONIA OH 44056-2259	4	7.41	29.64
INVOICE SUB TOTAL					1,067.26

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

805834496969365855210001067261000000010000000100000018031084

X

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.



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

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
<div>RECEIVED</div> <div>FEB 20 2018</div> <div>CONSTRUCTION</div>					

