Kentucky Department of Education District Facilities Branch

Purchase Order Summary Form 702 KAR 4:160 February 8, 2012

BG#	19-363		Initial Statement	10014411 0, 2012
District Name	Marion County Board of Education	District Code	Chang Order Stmt.	Date Submitted
Facility Name	Marion County MS Addition & Renovation	Facility Code	x Final Statement	

racility Name		Iviarion Co	ounty MS Addition & Renovation	racinty Code			X Final Statement	
PO Number	Bid. Div.	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amt. To Date	Reason For Change	Final PO Amount
1928-01	03	032000	Reinforcing Steel & Accessories	NEAT Steel	5,000.00	(3.88)	Reconcile to Invoiced	4,996.12
1928-02	04	042000	CMU, Brick & Mortar	Lee Building Products	25,000.00			25,000.00
1928-03	05	051200	Structural Steel	Frederick Steel Co.	5,836.20	(0.81)	Reconcile to Invoiced	5,835.39
1928-04	05	053100	Steel Decking	Gooder-Henrichsen Co.	18,780.00			18,780.00
1928-05	12	123450	Laboratory Casework	US Specialties Holding Company	28,000.00			28,000.00
1928-06	07	071300/07140 0/072100/0752 00/077100	Roofing	Mueller Distribution	14,000.00	(0.01)	Reconcile to Invoiced	13,999.99
1928-07	08	081113/08144 1/087100	Frames, Doors & Hardware	Schiller Hardware	8,205.00			8,205.00
1928-08	08	084313/088000	Aluminum Window Vent & Screens	EFCO	7,173.00			7,173.00
1928-09	10	101101/10142 4/104400	Signage/Visual Display Board/FEC	The Atlas Company	8,070.00			8,070.00
1928-10	20/22	201300/220200	Fixtures/Pipe	Plumbers Supply	18,000.00	(4,009.08)	Reconcile to Invoiced	13,990.92
1928-11	23	230100/230200	Pumps/VFD's	Blackmore & Glunt	11,144.00			11,144.0
1928-12	23	230200	HVAC Equipment	Trane	51,708.00	(0.32)	Reconcile to Invoiced	51,707.6
1928-13	23	231100	GRDs/Ductwork	Air Mechanical Sales	15,630.00			15,630.0
1928-14	20	201320	Geothermal Piping	Withers Geothermal	36,000.00			36,000.0
1928-15	26	260519/26052 6/260529/2605 31/260533/262 400/262726/26 5113/265116	Light Fixtures, Liehgint Controls, Panelbaord, Misc. Mtls., Pipe, Wire, Fittings, Boxes, etc.	CED Construction	25,460.00			25,460.00
1928-16	27/28	275100/283100	Fire Alarm & Intercom	Johnson Controls	11,363.02			11,363.0
-		w are required ba ent phase. (Initia	sed upon the appropriate PO	Initial PO Total	\$ 289,369.22	\$ (4,014.10)	Final PO Total	285,355.1

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Facility Name Marion County MS Addition & Renovation		Facility Code		•	x Final Statement			
Number Div		Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amt. To Date	Reason For Change	Final PO Amount	
Initial Certification Statement I certify that to the best of my knowledge, information and belief, all materials listed within this document will be purchased in accordance with 103 KAR 26:070.				I certify that to the	nal Certification Statement ertify that to the best of my knowledge, information and belief, all material ed within this document have been purchased in accordance with KRS 103 AR 26:070.			
Owner's Signa	ture	Date		Owner's Signatur Chad W	re Viller	Da ¹	te 9/21	
General Contr	actor's Signatuı	Date		General Contract	tor's Signature	Dar Dar	te 21 202	
Architect's Sig	gnature	Date		Architect's Signa	iture	Dat	te	