

**Kentucky Department of Education
District Facilities Branch**

Purchase Order Summary Form

702 KAR 4:160

February 8, 2012

BG# 19-363

District Name Marion County Board of Education

District Code _____

Facility Name Marion County MS Addition & Renovation

Facility Code _____

☐ Initial Statement

☐ Chang Order Stmt.

**Date
Submitted**

☒ 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			11,144.00
1928-12	23	230200	HVAC Equipment	Trane	51,708.00	(0.32)	Reconcile to Invoiced	51,707.68
1928-13	23	231100	GRDs/Ductwork	Air Mechanical Sales	15,630.00			15,630.00
1928-14	20	201320	Geothermal Piping	Withers Geothermal	36,000.00			36,000.00
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			11,363.02
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All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)

Initial PO Total

\$ 289,369.22

\$ (4,014.10)

Final PO Total

\$ 285,355.12

February 8, 2012

X Final Statement