

BG#	20-129	Date Submitted	12/14/20	Delivery Method	☒ GC ☐ GESE ☒ Initial Statement ☐ Final Statement ☐ CM ☐ Change Order Stmt. Revised 3-23-22		
District Code		District Name	Hopkins County Schools				
School Code		Facility Name	New Hanson Elementary School				

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
A&K	1			Concrete	Menth Concrete	245,877.00			245,877.00
A&K	2			Rock	Rogers Group	63,544.00			63,544.00
A&K	3			Rebar	Mills Supply	111,055.00			111,055.00
A&K	4			Lumber	Cole Lumber	35,000.00			35,000.00
A&K	5			Doors Frames & Hardware	Architectural Sales	241,350.00			241,350.00
A&K	6			Visual Display Boards	Division X	27,955.00			27,955.00
A&K	7			Signs	Diskey Signs	20,099.00			20,099.00
A&K	8			Toilet Compartments	Atlas Companies	14,319.00			14,319.00
A&K	9			Roller Window Shades	Best Blind & Shade	36,338.00			36,338.00
Inline Painting	10			Paint	Sherwin Williams	33,025.00			33,025.00
KB Walker	11			Concrete	IMI	160,000.00			160,000.00
KB Walker	12			Blocks	Fox Blocks	169,715.00			169,715.00
DK Masonry	13				D479	24,000.00			24,000.00
DK Masonry	14				Lee Building Material	290,700.00			290,700.00
DK Masonry	15			Mortar	Menth Concrete	42,000.00			42,000.00
DK Masonry	16			Stone	Capital Cast Stone	19,000.00			19,000.00
DK Masonry	17			Panels	Mid South Prestress, LLC	170,182.00			170,182.00
A&K	18			Structural & Misc Steel	MAK Steel Services	525,672.00		split original DPO 18 to create new DPO 46-1rad Mis, no cost chg	525,672.00
Reliable Glass	19			Glass/Glazing/Curtainwall	Alumaglass Supply Co	260,000.00			260,000.00
CDI	20			Resilient/Ceramic Flooring	Kentucky Flooring	173,688.00			173,688.00
Wilkinson Plaster	21			Sheetrock	KRM Supply	314,000.00			314,000.00
Wilkinson Plaster	22			Trusses	Grayhawk, LLC	103,100.00			103,100.00
Toadvine	23			Telescoping Bleachers	Interkal	57,710.00			57,710.00
Toadvine	24			Athletic Equipment	Porter Athletic	34,736.00			34,736.00
Toadvine	25			Scoreboards	Nexco Sports	14,448.00			14,448.00
A&K	26			Kitchen Equipment	Blue Mountain	336,072.00			336,072.00
TCL Geothermal	27			Pumps	Peoria Pump, Inc.	78,112.00			78,112.00
TCL Geothermal	28			Piping/Fittings	Geothermal Supply Co.	26,575.00			26,575.00
TCL Geothermal	29			Glycol	Rhonar Water	28,447.00			28,447.00
DC Elevator	30			Elevator	Carlton Elevator	29,606.00			29,606.00
Murphy Excavating	31			Piping	Winsupply	115,762.00			115,762.00
Murphy Excavating	32			Rock	Rogers Group	120,000.00			120,000.00

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School Code		Facility Name	New Hanson Elementary School

Delivery Method	☒ GC ☐ CM	PO Certification Statement Phase	☒ Initial Statement ☐ Final Statement ☐ Change Order Stmt.
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Revised 3-23-22

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
McAfee Electric	33			Generator	Evapor	51,510.00			51,510.00
McAfee Electric	34			Control/Communications	AAA Systems	141,312.00			141,312.00
McAfee Electric	35			Tray/Conduit	Cayce Mill Supply	472,000.00			472,000.00
Plumbing	36			Plumbing Fixtures	Winsupply of Owensboro	176,198.00			176,198.00
Hagaman Plumbing	37			Hydronic Pumps & Equipment	Hydronic & Steam Equipment Co	15,795.00			15,795.00
Plumbing	38			RL Craig	GRD/Fans/Duct	172,003.00			172,003.00
Plumbing	39			Insulation Supply Co	Plumbing/HVAC Insulation	31,964.00			31,964.00
Plumbing	40			Trane	HVAC Equipment	609,355.00			609,355.00
Plumbing	41			HDPE Pipe/Material	Geothermal Supply Co.	38,000.00			38,000.00
Archway Roofing	42			Roofing/Sliding/Insulation/Sheet Metal	Beacon Supply	371,280.00	(98,800.00)	CO 1 deduct \$98,800.00 to create new DPO 49 - Norrebrock	272,480.00
Protection	43			Sprinkler Materials	Viking Supply Net	42,000.00			42,000.00
Protection	44			Underground Materials	Utility Pipe Sales	5,500.00			5,500.00
A&K	45			Cooling Doors	Shaffner Hanev	50,850.00			50,850.00
US Specialties	46			Casework	US Specialties Holdings Co	175,904.00			175,904.00
A&K	47			Bar & Joists	Vulcraft	281,442.00		New DPO 48	281,442.00
	48			Structural & Misc Steel	Triad Metals Int.	225,000.00		New DPO 49	225,000.00
	49			Metal Wall Panels	The Norrebrock Co.		98,800.00		98,800.00
All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)						Initial PO Total	\$ 6,782,200.00	Final PO Total	\$ 6,782,200.00

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 26:070 and 702 KAR 4:160.

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 26:070 and 702 KAR 4:160.

Owner's Signature Nathaniel Kel Date 3/23/22
General Contractor's / Construction Manager's Signat Andrew H Owens Date 3/23/22
Architect's Signature _____ Date _____

Owner's Signature _____ Date _____
General Contractor's / Construction Manager's Signature _____ Date _____
Architect's Signature _____ Date _____