Kentucky Department of Education
District Facilities Branch

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

BG# 22-178

District Name Estill County Board of Education **District Code**

Facility Name West Irvine Pavement Improvements **Facility Code**

☐ **Initial Statement**
☐ **Chang Order Stmt.**
☒ **Final Statement**

Date Submitted

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
2143-01	30	312323	DGA Material	Hinkle	46,740.00	(15,353.64)	$2,363.64 DPO Recon.	**31,386.36**
2143-02	32	321216	Asphalt	Hinkle	72,000.00	(12,000.26)	$.26 DPO Recon.	**59,999.74**
2143-03	32	321313	Concrete	Concrete Materials	14,175.00	(4,000.00)		**10,175.00**
2143-04	26	265619	Lights	State Electric	6,643.00			**6,643.00**
2143-05	33	334100	Pipe, Drainage, Manholes	Foster Supply	12,272.31			**12,272.31**
								-
				Initial PO Total	**$ 151,830.31**	**$ (31,353.90)**	**Final PO Total**	**$ 120,476.41**

All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)

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.

Owner's Signature Date

General Contractor's Signature Date

Architect's Signature Date

Final Certification Statement

I certify that to the best of my knowledge, information and belief, all materials listed within this document have been purchased in accordance with KRS 103 KAR 26:070.

Owner's Signature Date

General Contractor's Signature Date

Architect's Signature Date