

**Kentucky Department of Education
District Facilities Branch**

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

BG# 22-052

Initial Statement

District Name Marion County

District Code _____

Change Order Stmt.

Date
Submitted

Facility Name New Calvary Elementary School

Facility Code _____

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
2138-01	3	033000	Concrete	Irving Materials, Inc.	290,000.00			
2138-02	3	033000	Rebar and Accessories	MMI of Kentucky	120,800.00			
2138-03	3	035216	Type I EPS Holey Board Insulation	Cellofoam North America, Inc.	25,463.00			
2138-04	3	035216	Elastizell JLE Foaming Agent	Place-Crete, LLC.	17,849.00			
2138-05	4	042000	Masonry Rebar	MMI of Kentucky	51,280.00			
2138-06	4	042000	CMU, Brick and Mortar	Lee Building Supply	425,000.00			
2138-07	4	042000	Grout	Irving Materials, Inc.	45,000.00			
2138-08	5	051200	Structural Steel	Ferro Products Corporation	214,885.00			
2138-09	5	051200, 053100	Steel Joist and Metal Deck	New Millennium Building Systems	368,815.00			
2138-10	5	054100, etc.	Steel Framing, Gyp. Bd, ACT & Insulation	Foundation Building Materials	96,257.00			
2138-11	5	054400	CFS Truss Material	Mitek	20,000.00			
2138-12	6	064100, etc.	Laminate Casework & Library Equipment	US Specialties Holding Co.	366,500.00			
2138-13	7	072100	Spray Foam	NCFI	45,000.00			
2138-14	7	074113, etc.	Metal Roof Panels, Wall Panels, Gutter and Downspouts	DMI, Inc.	90,000.00			
2138-15	7	075200, etc.	Insulation, SBS Membrane, Roll Goods, Adhesive, etc.	Beacon Roofing	310,000.00			
2138-16	8	081113, etc.	Doors, Frames, Hardware, Signs & Access Doors	Atlas Companies	346,923.00			
2138-17	8	083313, etc.	Overhead Doors	J2P, LLC.	45,886.39			
2138-18	8	084313, etc.	Aluminum Windows, Storefront- Entrances, Glass & Glazing	CKG Supply	124,530.00			
2138-19	9	095426, etc.	Wood Ceiling & Wall Panels	Sound Seal, Inc.	19,059.00			
2138-20	9	096500, etc.	096500, 096502, 096513, 096566, 096813	KY Flooring	217,585.00			
2138-21	9	098410	Acoustical Wall Panels	G & S Acoustics	11,741.00			
2138-22	9	099000	Paint	Sherwin Williams	28,000.00			
2138-23	10	101101	Visual Display Boards	Platinum Visual Systems	38,942.78			
2138-24	10	101550,104400	Toilet Compartments & Fire Protection Specialties	Division X Specialties, Inc.	11,955.00			
2138-25	10	102600	Operable Partitions	US Specialties Holding Co.	41,391.00			
2138-26	10	102800,105050	Toilet Accessories & Metal Lockers	Schiller Hardware	10,500.00			
2138-27	11	114000	Kitchen Equipment	Breckenridge Kitchen Equipment	531,138.00			
2138-28	11	116813	Playground Equipment	Landscape Structures, Inc.	34,835.00			
2138-29	12	126613	Telescoping Bleachers	Interkal, LLC.	48,107.00			
2138-30	12	129363	Benches	Wausau Tile, Inc.	19,079.17			
2138-31	13	133422	Fabricated Canopy	Porter Corp.	52,630.00			
2138-32	20	201320	Geothermal Well Field Materials	Geothermal Supply Co.	156,119.69			
2138-33	23	230200	HVAC Equipment	Thermal Equipment Sales	661,075.00			
2138-34	26	262400, 260573	Switchgear	Eckart, LLC.	156,925.00			

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2138-35	26	265113	Lighting	Eckart, LLC.	244,493.00			
2138-36	26	260529,262726	Cable Tray, Cord Reels	Eckart, LLC.	7,022.00			
2138-37	26	260501	Misc. Materials (Conduit, Wire, Boxes, Fittings, etc.)	Eckart, LLC.	225,000.00			
2138-38	26	260506	Lightning Protection	Bluegrass Lightning Consultants, Inc.	12,900.00			
2138-39	27	270610, etc.	Fire Alarm, Intercom, Clock, Voice Data, Access Controls	Newtech Systems	246,350.00			
2138-40	32	323113	Fences & Gates	Stephens Pipe & Steel	21,947.93			
2138-41	32	321123	Stone	Haydon Materials, LLC.	100,000.00			
2138-42	33	334101	ADS Pipe & Nyloplast	Site Supply, Inc.	52,844.00			
2138-43	33	334903,334913	Precast Storm Structures & RCP	Oldcastle Infrastructure	43,052.00			
2138-44	33	334416,334913	Storm Cast Iron	JR Hoe and Sons	20,259.00			
Initial PO Total					\$ 6,017,138.96	\$ -	Final PO Total	\$ -

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 3-29-23
 General Contractor's Signature _____ Date 3/30/2023
 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 _____