

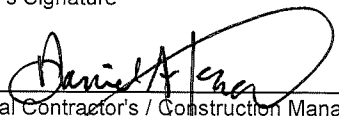
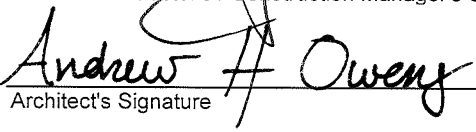
BG# 23-030 Date Submitted 12/5/23
 District Code 265 District Name Hopkins County Schools
 School Code _____ Facility Name South Hopkins School

Delivery Method GC GESC Initial Statement Final Statement
 CM Change Order Stmt.

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	
Rio Grande				Fence	Fence Catalog.com	43,275.00			43,275.00	
Best Blind & Shade			122413	Roller Window Shades	Best Blind & Shade	24,504.71			24,504.71	
Fulkerson Tile			96513/96519	LVT, Base, Stair Treads, Carpet Tile	Floored LLC	232,675.00			232,675.00	
Fulkerson Tile			93013	Setting Materials	Evansville Tile Distributors	17,328.80			17,328.80	
Fulkerson Tile			93013	Ceramic Tile	Louisville Tile	65,114.20			65,114.20	
Danco Construction			30000	Concrete	Meuth Concrete	850,000.00			850,000.00	
Danco Construction			30000	Rebar	Mills Supply	461,000.00			461,000.00	
Danco Construction			42200	Brick & Masonry	Lee Building Products	250,000.00			250,000.00	
Danco Construction			40000	Block	Dubois County Block & Brick	430,000.00			430,000.00	
Danco Construction			61000	Rough Carpentry	Cole Lumber	40,000.00			40,000.00	
Danco Construction			64100	Casework	The Atlas Companies	254,104.00			254,104.00	
Danco Construction			84113	Aluminum Storefront/Curtain Wall	Kentucky Plate and Mirror	782,630.00			782,630.00	
Hagerman Plumbing			22400	Plumbing Fixtures	Winsupply of Owensboro	193,591.00			193,591.00	
Hagerman Plumbing			236500	Fluid Cooler	PL Sherman Company, Inc.	154,925.00			154,925.00	
Hagerman Plumbing			232123	Hydronic Pumps	Hydronic & Steam Equipment	30,531.00			30,531.00	
Hagerman Plumbing			233713	GRD, Sprial Duct, Etc.	RL Craig Company, Inc.	244,334.00			244,334.00	
Hagerman Plumbing			22116,221316	Exterior Domestic Water & Sewer Pipe	Fortiline Waterworks	91,813.00			91,813.00	
Hobgood Landscaping			SD1.1, 1.2, 1.3	Trees & Shrubs	Watkins Nursery	11,575.00			11,575.00	
Hobgood Landscaping			SD1.1, 1.3	Sodgrass	Top Notch Turf	9,100.00			9,100.00	
Architectural Sales			83313/83613	Coiling Counter Doors/Sectional	Architectural Sales	42,412.00			42,412.00	
All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)						Initial PO Total	\$ 4,228,912.71	\$ -	Final PO Total	\$ 4,228,912.71

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.

Owner's Signature _____ Date _____

 General Contractor's / Construction Manager's Sigr _____ Date 12-05-23

 Architect's Signature _____ Date 12-5-23

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

BG# 23-030
District Code 265
School Code _____

Date Submitted 12/5/23
District Name Hopkins County Schools
Facility Name South Hopkins School

Delivery Method
 GC GESC
 CM

PO Certification Statement Phase
 Initial Statement Final Statement
 Change Order Stmt.

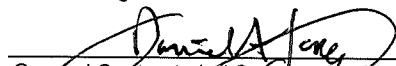
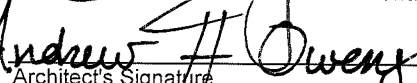
Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amount	Change Order Amount To Date	Reason For Change	Final PO Amount
Preferred Construction			07530	Roofing Materials/Insulation	Johns Manville	350,000.00			350,000.00
Danco Construction			031300	ICF	White Cap (Carter Water)	230,000.00			230,000.00
Danco Construction			034100	Pre-cast	Mid South Prestress, LLC	240,660.00			240,660.00
Danco Construction			051200	Structural Steel	Mak Steel Services	1,461,561.00			1,461,561.00
Danco Construction			72100/92900/95113	Insulation/Drywall/Ceilings	L&W Supply	165,300.00			165,300.00
Danco Construction			102800/105113	Restroom Accessories/Lockers	C&I Supply	134,378.00			134,378.00
Southern Flooring			96466	Wood Athletic Flooring	Action Floor Systems, LLC	44,111.00			44,111.00
Smiley Excavating, LLC			0001	Storm Piping & Structures	Fortiline Water	168,600.00			168,600.00
Smiley Excavating, LLC			0001	Aggregate	Scotty's	12,000.00			12,000.00
Danco Construction			81113/81416/87100	Frames/Doors/Hardware	Architectural Sales	368,210.00			368,210.00
Great Lakes West LLC			114000	Food Service Equipment	Greak Lakes Hotel Supply	500,000.00			500,000.00
All-Star Sports Group			116623	Gymnasium Equipment	All-Star Sports Group	35,000.00			35,000.00
Danco Construction			127600	Bleachers	Irwin Seating	96,100.00			96,100.00
Robinson Painting			99113/99123	Exterior/Interior Painting	Sherwin Williams	40,756.00			40,756.00
Premier Electric			263213	Electrical Switchgear	Cayce Mill	196,450.00			196,450.00
Premier Electric			265100	Light Fixtures	Cayce Mill	320,000.00			320,000.00
Premier Electric			283111	Fire Alarm	Koorsen	54,105.00			54,105.00
Premier Electric			263213	Generator Transfer	Evapar	59,445.00			59,445.00
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All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)

	Initial PO Total	\$ 4,476,676.00	\$ -	Final PO Total	\$ 4,476,676.00
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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.

Owner's Signature _____ Date _____
 12-05-23
 General Contractor's / Construction Manager's Signat _____ Date _____
 12-5-23
 Architect's Signature _____ Date _____

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