

**Kentucky Department of Education
District Facilities Branch**

Purchase Order Summary Form

702 KAR 4:160

February 8, 2012

BG# 22-282

Initial Statement

District Name Mercer County Board of Education

District Code _____

Chang Order Stmt.

Date Submitted

Facility Name Mercer County Athletics Improvements

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
2203-01		081113	Doors	Schiller Hardware, Inc	28,575.00			28,575.00
2203-02		101000	Division 10	Schiller Hardware, Inc	42,500.00			42,500.00
2203-03		064100	Truss	KI Truss & Building Components	5,270.00			5,270.00
2203-04		083323	Over Head Door	Over Head Door of Eastern KY	31,296.00	(31,296.00)		-
2203-05		116833.23	Athletic Equipment	Sports Field Specialties	148,144.60			148,144.60
2203-06		133416.13	Bleachers	Toadvine Enterprises	80,800.00			80,800.00
2203-07		107300	Canopies	Tennessee Valley Metals	11,937.00			11,937.00
2203-08		073113	Shingles	Beacon Roofing Supply	16,000.00	(3.31)	DPO Reconciliation	15,996.69
2203-09		077123	Sheet Metal	Dimensional Metals	16,000.00	(978.66)	DPO Reconciliation	15,021.34
2203-10		085113	Aluminum Windows	CGK Supply	13,000.00			13,000.00
2203-11		031000	Concrete Accessories	MMI of KY	55,099.00			55,099.00
2203-12		031000	Concrete	Irving Material, Inc	101,200.00			101,200.00
2203-13		334913	Manholes, Grates	Premier Precast Products	12,866.00			12,866.00
2203-14		334416	Silt Fence	Site Supply, Inc	63,698.17			63,698.17
2203-15		323113	Fence	Stephens Pipe and Steel	73,708.62	(48.24)	DPO Reconciliation	73,660.38
2203-16		262400	Switchgear and Lighting	Rexel	132,000.00			132,000.00
2203-17		265600	Sports Lighting	Musco	271,890.00			271,890.00
2203-18		220200	Plumbing Fixtures	Plumbers Supply Co.	72,000.00	(1,600.00)		70,400.00
2203-19		231200	HVAC Sheet Metal	R.L.Craig	23,902.00			23,902.00
2203-20		064100	Casework	Ohio Valley Top Shop	68,476.51			68,476.51
2203-21		321823.29	Synthetic Turf	Greenfields USA	123,000.00			123,000.00
2203-22		321823.29	Infill Rubber	Liberty Tire	35,000.00	(1,780.00)	DPO Reconciliation	33,220.00
2203-23		334903	Drainage and Fabric	Site Supply	28,700.00			28,700.00
2203-24		329223	Outfield SOD	KY Turf Co.	28,250.00			28,250.00
2203-25		334903	Drainage Stone	Caudwell Stone	30,000.00			30,000.00
2203-26		042000	Masonry	Lee Building Products	30,000.00	(0.02)	DPO Reconciliation	29,999.98
								-

**Kentucky Department of Education
District Facilities Branch**

Purchase Order Summary Form

702 KAR 4:160

February 8, 2012

BG# 22-282
District Name Mercer County Board of Education
Facility Name Mercer County Athletics Improvements

District Code _____
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
Initial PO Total					\$ 1,543,312.90	\$ (35,706.23)	Final PO Total	\$ 1,507,606.67

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

Cric Fryer 04/10/2024
Both Bauer 3/27/2024

FACPAC PO Change Order Supplemental Information Form (Ref# 59671)

Form Status: Saved

Tier 2 Project: Athletics Project

BG Number: 22-282

Status: Active

District: Mercer County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Trace Creek Construction, 0001, General Contractor

Type: General Contractor

Proposed

Purchase Order Number: 2203-08

Vendor Name: Beacon Roofing Supply, Inc.

Change Order Number	2203-08-01
Time Extension Required	No
Date Of Change Order	3/27/2024
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$307,734.00
Net Approved COs	\$-59,055.24
Remaining After Approved COs	\$366,789.24
Net All COs	\$-64,259.33
Remaining After All COs	\$371,993.33

This Requested Change Order Amount (\$3.31)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency Balance

Contract Change Requested By DPO Reconciliation

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

This change order reconciles the DPO amount with the amount actually invoiced for the project.

Cost Benefit To Owner

Per KDE documents, the unpaid DPO balance is returned to the Owner.

Contract unit prices have been utilized No to support the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$3.31)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-3.31	

Cost for this Change Order supported No by an alternate bid or competitive price quote
Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 59671)**

Beth Bauer

3/27/2024

Architect

Date

n/a

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Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 59672)

Form Status: Saved

Tier 2 Project: Athletics Project

BG Number: 22-282

Status: Active

District: Mercer County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Trace Creek Construction, 0001, General Contractor

Type: General Contractor

Proposed

Purchase Order Number: 2203-09

Vendor Name: Dimensional Metals, Inc.

Change Order Number	2203-09-01
Time Extension Required	No
Date Of Change Order	3/27/2024
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$307,734.00
Net Approved COs	\$-59,055.24
Remaining After Approved COs	\$366,789.24
Net All COs	\$-65,237.99
Remaining After All COs	\$372,971.99

This Requested Change Order Amount (\$978.66)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency Balance

Contract Change Requested By DPO Reconciliation

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

This change order reconciles the DPO amount with the amount actually invoiced for the project.

Cost Benefit To Owner

Per KDE documents, the unpaid DPO balance is returned to the Owner.

Contract unit prices have been utilized No to support the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$978.66)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-978.66	

Cost for this Change Order supported No by an alternate bid or competitive price quote
Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 59672)**

Beth Bauer

Architect

3/27/2024

Date

n/a

Construction Manager

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Date

Finance Officer

Date

Local Board of Education Designee

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 59673)

Form Status: Saved

Tier 2 Project: Athletics Project

BG Number: 22-282

Status: Active

District: Mercer County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Trace Creek Construction, 0001, General Contractor

Type: General Contractor

Proposed

Purchase Order Number: 2203-15

Vendor Name: Stephens Pipe and Steel

Change Order Number	2203-15-01
Time Extension Required	No
Date Of Change Order	3/27/2024
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$307,734.00
Net Approved COs	\$-59,055.24
Remaining After Approved COs	\$366,789.24
Net All COs	\$-65,286.23
Remaining After All COs	\$373,020.23

This Requested Change Order Amount (\$48.24)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency Balance

Contract Change Requested By DPO Reconciliation

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

This change order reconciles the DPO amount with the amount actually invoiced for the project.

Cost Benefit To Owner

Per KDE documents, the unpaid DPO balance is returned to the Owner.

Contract unit prices have been utilized No to support the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$48.24)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-48.24	

Cost for this Change Order supported No by an alternate bid or competitive price quote
Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 59673)**

Beth Bauer

Architect

3/27/2024

Date

n/a

Construction Manager

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Date

Finance Officer

Date

Local Board of Education Designee

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 59674)

Form Status: Saved

Tier 2 Project: Athletics Project

BG Number: 22-282

Status: Active

District: Mercer County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Trace Creek Construction, 0001, General Contractor

Type: General Contractor

Proposed

Purchase Order Number: 2203-22

Vendor Name: Liberty Tire

Change Order Number	2203-22-01
Time Extension Required	No
Date Of Change Order	3/27/2024
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$307,734.00
Net Approved COs	\$-59,055.24
Remaining After Approved COs	\$366,789.24
Net All COs	\$-67,066.23
Remaining After All COs	\$374,800.23

This Requested Change Order Amount (\$1,780.00)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency Balance

Contract Change Requested By DPO Reconciliation

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

This change order reconciles the DPO amount with the amount actually invoiced for the project.

Cost Benefit To Owner

Per KDE documents, the unpaid DPO balance is returned to the Owner.

Contract unit prices have been utilized No to support the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$1,780.00)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-1,780.00	

Cost for this Change Order supported No by an alternate bid or competitive price quote
Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 59674)**

Beth Bauer

Architect

3/27/2024

Date

n/a

Construction Manager

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Date

Finance Officer

Date

Local Board of Education Designee

Date

FACPAC PO Change Order Supplemental Information Form (Ref# 59675)

Form Status: Saved

Tier 2 Project: Athletics Project

BG Number: 22-282

Status: Active

District: Mercer County (HB678)

Phase: Project Initiation (View Checklist)

Contract: Trace Creek Construction, 0001, General Contractor

Type: General Contractor

Proposed

Purchase Order Number: 2203-26

Vendor Name: Lee Building Products

Change Order Number	2203-26-01
Time Extension Required	No
Date Of Change Order	3/27/2024
Change Order Amount To Date	Decrease

Construction Contingency

Calculations below are project wide. Remaining negative Construction Contingency may require the submission of a revised BG1.

Current Approved Amount	\$307,734.00
Net Approved COs	\$-59,055.24
Remaining After Approved COs	\$366,789.24
Net All COs	\$-67,066.25
Remaining After All COs	\$374,800.25

This Requested Change Order Amount (\$0.02)

+/-

Change In A/E Fee This Change Order

+/-

Change In CM Fee This Change Order

+/-

Remaining Construction Contingency Balance

Contract Change Requested By DPO Reconciliation

Contract Change Reason Code DPO Reconciliation

Change Order Description And Justification

This change order reconciles the DPO amount with the amount actually invoiced for the project.

Cost Benefit To Owner

Per KDE documents, the unpaid DPO balance is returned to the Owner.

Contract unit prices have been utilized No to support the cost associated with this change order.

Detailed Cost Breakdown

Contract unit prices have not been utilized, provide a detailed cost breakdown which separates labor, material, profit and overhead.

Detail Item	Amount	Percent of Total
Labor		0.00%
Materials	(\$0.02)	100.00%
Profit and Overhead		0.00%
Bond Insurance		0.00%
Cost Breakdown Total:	\$-0.02	

Cost for this Change Order supported No by an alternate bid or competitive price quote
Explain Why

**Change Order Supplemental Information Form Signature
Page (Online Form Ref# 59675)**

Beth Bauer

3/27/2024

Architect

Date

n/a

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Construction Manager

Date

Finance Officer

Date

Local Board of Education Designee

Date