

PO Certification Statement Phase

Final Statement

Change Order Stmt.

[illegible]

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

Initial PO Total

\$	540,161.00
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\$	(42,044.90)
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Final PO Total

\$	498,116.10
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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.

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 _____

Owner's Signature
Date

Dave Spurrier

16/28/25

General Contractor's / Construction Manager's Sign	Date
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General Contractor's / Construction Manager's Signature	Date
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Dave Spurrier

10/28/25

Architect's Signature
Date

Architect's Signature
Date