BG#	24-415	24-415 Date Submitted 10/28/2025				Delivery Method				PO Certification Statement Phase		
District Code	375	_		Marion County		GC		GESC	Initial Statement	x Final Statement		
School Code		_	Facility Name	Multiple	l	CM		L	Change Order Stmt.			
Contractor Name	PO Number	Bid. Pack. #	Specification Section No.	Purchase Order Description	Vendor Name	Initial PO Amou	unt	Change Order Amount To Date	Reason For Change	Final PO Amount		
CMTA	48875			Heat Pumps	Trane	95,5	11.00	(12,758.99)	Under Budget	82,752.01		
CMTA	48875			Ventilation Units	Trane	410,72	23.00	-		410,723.00		
CMTA	48876			Circulation Pumps & Acc.	GeoHydro Supply Ltd.	33,37	76.98	(29,167.83)	Under Budget	4,209.15		
CMTA	48877			Circulation Pump Valves	W.W. Grainger, Inc.	55	50.02	(118.08)	Under Budget	431.94		
										-		
										-		
										-		
										-		
All signatures below are required based upon the appropriate PO certification statement phase. (Initial / Final)						\$ 540,16	31.00	\$ (42,044.90)	Final PO Total	\$ 498,116.10		
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 Signat	ure			Date			
						Da	ve -	Spurier		16/28/25		
General Contractor's / Construction Manager's Sigr Date							General Contractor's / Construction Manager's Signature			Date		
						Dave	- >	Spurier		10/28/25		
Architect's Signature Date					Architect's Signature				Date			