Kentucky Department of Education
702 KAR 4:160

Purchase Order Summary Form

BG#	24-404	Date Submitted	3/18/25
District Code	495	District Name	Powell County Schools
School Code	015	Facility Name	MS Structural Repairs

Delivery Method

- [X] GC
- [ ] GESC
- [ ] CM

PO Certification Statement Phase

- [ ] Initial Statement
- [X] 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
Tekton	24-404-01	1	081113	Doors & Hardware, Misc arch.	Schiller Hardware	7,400.00	-		7,400.00
Tekton	24-404-02	1	096420	Wood Gym Flooring	(Infinity	64,330.00	(2.15)	Unused Funds	64,327.85
Tekton	24-404-03	1	042000	Brick & Moratr	Clay Ingels	32,000.00	(4,104.17)	Unused Funds	27,895.83
Tekton	24-404-04	1	042000	CMU Block	Lee Brick & Block	15,000.00	-		15,000.00
Tekton	24-404-05	1	042000	Masonry Grout	Wells group	6,700.00	(1,906.00)	Unused Funds	4,794.00
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
									-
					Initial PO Total	$ 125,430.00	$ (6,012.32)	**Final PO Total**	$ 119,417.68

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

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 Sigı — Date

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 2-7-2026