

BG# 26-023 **Date Submitted** 4/21/26
District Code 495 **District Name** Powell County Schools
School Code 010 & 020 **Facility Name** Bowen & Clay City ES

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
Blaze Enterprises	26-023-01	1	080000	Joos, Frames, Hardware & Display	Schiller Hardware	25,670.00	-		25,670.00
Blaze Enterprises	26-023-02	1	084113	Aluminum Storefront & Gazing	Elliot Supply	16,706.00	-		16,706.00
Blaze Enterprises	26-023-03	1	265100	Lighting	Eckart Supply	12,610.00	-		12,610.00
Blaze Enterprises	26-023-04	1	087100	Access Control	Schiller hardware	13,185.00	-		13,185.00
Initial PO Total						\$ 68,171.00	\$	Final PO Total	\$ 68,171.00

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** _____
General Contractor's / Construction Manager's Sign _____ **Date** 06 APR 26
Architect's Signature _____ **Date** 4.16.2026

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