

## DANNY CLEMENS, DIRECTOR

TRACY PARSLEY, MAINTENANCE SUPERVISOR THOMAS STOKES, CUSTODIAL SUPERVISOR GEORGE BROCK, ENERGY MANAGER

TO:

**MEMO** 

Dr. Jesse Bacon, Superintendent

FROM:

Danny Clemens, Director of Facilities

Date:

February 6, 2025

RE:

BCPS Life Safety Upgrades: Change Order for BP #1 DC

Per CMTA Mechanical Engineer - Existing fire alarm devices were found during system replacement. Cost is to replace those devices to add to the new fire alarm system. Allowance in the project was created for this reason and will be utilized.

.I recommend approval of this request.

Attached paperwork is listed below with action items noted for each:

- AIA Document G701-2017 (Signature)
- KES Change Order Request (Signature pg 1)

OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION



# Change Order

PROJECT: (Name and address) Bullitt County Public Schools Fire Alarm and Intercom Replacement Louisville, KY

**OWNER:** (Name and address) **Bullift County Public Schools** 1040 Hwy 44 Bast

Shepherdsville, KY 40165

**CONTRACT INFORMATION:** 

Contract For: General Construction

Date: July 29, 2024

ARCHITECT: (Name and address) CMTA, Inc. 10411 Meeting Street

Prospect, KY 40059

**CHANGE ORDER INFORMATION:** 

Change Order Number: 002

Date: January 30, 2025

CONTRACTOR: (Name and address) Kentuckiana Electrical Services

P.O. Box 19889 Louisville, KY 40259

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Utilize allowance for replacement of fire alarm device found conditions.

The original Contract Sum was The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was

The Contract Sum will be increased by this Change Order in the amount of The new Contract Sum including this Change Order will be

The Contract Time will be increased by Zero (0) days. The new date of Substantial Completion will be

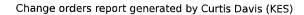
2.138.400.00 5,199.74

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

CMTA, Inc.	Kentuckiana Electrical Services	Bullitt County Public Schools
ARCHITECT (Firm name)  Ryan Harve (Section College)	CONTRACTOR (Fign name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE
Ryan Harvey -, Electrical Engineer	Curtis Davis -, Project Manager	Dr. Jesse Bacon,, Superintendent
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
2025-01-31	1/31/2025	, see.
DATE	DATE	DATE

# **BCPS Fire Alarm and Intercom**





# Change Order #KES-0001 - BP#1 Roby Added Fire Alarm Devices

Creator	Curtis Davis (KES)	Total cost	5,199.74 USD
Assignee	Curtis Davis (KES)	Reason	Other
Status	Pending approval	Reference number	
Due date		Schedule impact?	No
Description	Four Duct Detectors with sampling tube the units with the new duct detectors, a		duct detectors, four shut down relays for low/tamper
• .	Demolition of the old devices		
	I've attached		

## Response (rev.0)

Responded by	<del>.</del>	Responded on —
Notes		
Attachments	<del>-</del> :	

## Cost (rev.0)

Submitted by	Curtis Davis (KES)	Submitted on	01/09/2025			
THE RESERVE OF THE PROPERTY OF						
Notes	<del>-</del>					

Backup documents Missing DD.png, Roby Elem Sprinkler Monitor & Duct Detectors CO.pdf

Cost summary (USD)	
Materials	481.60
Labor	1,344.00
Equipment	
Subcontractor	2,884.00
Other	· <u> </u>
Markups	490.14
Final Markups	·
Total	5,199.74

Submitter signature	Date
Approver signature	Date

# **BCPS Fire Alarm and Intercom**



## Cost breakdown (rev.0)

## **Materials**

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	3/4" EMT Red	130.0	Linear feet	1.40	182.00
2	#18 THHN	520.0	Linear feet	0.10	52.00
3	#16 THHN	160.0	Linear feet	0.15	24.00
4	3/4" EMT Compression Coupling	12.0	Each	0.50	6.00
5	3/4" EMT Compression Connector	30.0	Each	0.50	15.00
6	4" Square Box 2-1/8" Deep	15.0	Éach	1.98	29.70
7	3/4" EMT Strap	26.0	Each	0.26	6.76
8	1/2" Flex	84.0	Linear feet	1.19	99.96
9	1/2" Flex Connector	28.0	Each	1.41	39.48
10	4" Square Box Cover	15.0	Each .	0.78	11.70
11	1/4" x 1-1/4" Tapcon	100.0	Each	0.15	15.00
				MATERIALS	481.60

### Labor

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Journeyman Wireman Night Shift	8.0	Hours	98.00	784.00
2	Apprentice Wireman Night Shift	8.0	Hours	, 70.00	560.00
				LABOR	1,344.00

## **Subcontractor**

#	ITEM NAME	QUANTITY	UNIT TYPE	UNIT COST (USD)	ITEM COST (USD)
1	Delta Services	1.0	Lump sum	2,884.00	2,884.00
				SUBCONTRACTOR	2,884.00

SUBTOTAL 4,709.60

# Cost breakdown (rev.0) - Continued

# Markups

#	ITEM NAME	APPLIED TO (USD)	PERCENTAGE	ITEM COST (USD)
1	Sub Contractor Mark up	Subcontractor: 2,884.00 USD	7.50%	216.30
2	Material mark up	Materials: 481.60 USD	15.00%	72.24
3	Labor mark up	<b>Labor:</b> 1,344.00 USD	15.00%	201.60
			MARKUPS	490.14
			SUBTOTAL + MARKUPS	5,199,74

TOTAL			5,199.74