



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

DEPARTMENT OF FACILITIES

MEMO

TO: 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)

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BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION



AIA® Document G701® – 2017

Change Order

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

CONTRACT INFORMATION:
Contract For: General Construction

CHANGE ORDER INFORMATION:
Change Order Number: 002

Date: July 29, 2024

Date: January 30, 2025

OWNER: (Name and address)
Bullitt County Public Schools
1040 Hwy 44 East
Shepherdsville, KY 40165

ARCHITECT: (Name and address)
CMTA, Inc.
10411 Meeting Street
Prospect, KY 40059

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	\$	2,138,400.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	2,138,400.00
The Contract Sum will be increased by this Change Order in the amount of	\$	5,199.74
The new Contract Sum including this Change Order will be	\$	2,143,599.74

The Contract Time will be increased by Zero (0) days.

The new date of Substantial Completion will be

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.
ARCHITECT (Firm name)
Ryan Harvey
SIGNATURE

Ryan Harvey - Electrical Engineer
PRINTED NAME AND TITLE

2025-01-31
DATE

Kentuckiana Electrical Services
CONTRACTOR (Firm name)
Curtis Davis
SIGNATURE

Curtis Davis - Project Manager
PRINTED NAME AND TITLE

1/31/2025
DATE

Bullitt County Public Schools
OWNER (Firm name)
Dr. Jesse Bacon
SIGNATURE

Dr. Jesse Bacon, Superintendent
PRINTED NAME AND TITLE

DATE

Change orders report generated by Curtis Davis (KES)

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 tubes, four remote test stations for duct detectors, four shut down relays for the units with the new duct detectors, and modules for the sprinkler flow/tamper Demolition of the old devices I've attached		

Response (rev.0)

Responded by	—	Responded on	—
Notes	—		
Attachments	—		

Cost (rev.0)

Submitted by	Curtis Davis (KES)	Submitted on	01/09/2025
Notes	—		

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	—
Markups	490.14
Final Markups	—
Total	5,199.74

Submitter signature **Date**

Approver signature **Date**



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	Each	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
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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	Labor: 1,344.00 USD	15.00%	201.60
			MARKUPS	490.14
			SUBTOTAL + MARKUPS	5,199.74
TOTAL				5,199.74