

Prepared For:	USD - 202 High School		
	2211 S 55TH ST		
	Kansas City, Ks. 66106		

TIPS# 57116

Attention:	Mark Wright
Estimate Date:	4/5/2025
Estimated by:	Tracy Barney
Phone	913-568-6943
Fax	

913-232-6241

Email: wrightm@turnerusd202.org

Qty.	Billing Code	Description - Comments	Unit Price	Γotal
1	INES	Inspection Eng System - Clean Agent	\$ 900.00	\$ 900.00
				\$ -
1	SC	Service Charge per stop Per stop.	\$ 89.25	\$ 89.25
			·	\$ -
				\$ -
				\$ _
				\$ _
				\$ _
				\$ 
				\$ -
				\$ -
			\$ -	\$ -
			\$ -	\$ -
				\$ -
			Sub Total	\$ 989.25
			Repair Estimate	-
		ir costs cannot be determined until equipment is disassembled	TOTAL	\$ 989.25
		or repair and replacement parts will not exceed the Repair oval from the Customer.		
Prices do n	ot include sales, use or	excise taxes. This estimate is valid for 60 days.		
		Signature		 



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Phone: 9 <sup>4</sup>	913-232-6241
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Email: wrightm@turnerusd202.org

Qty.	Billing Code	Description - Comments	Unit Price	Total
5	INSPW	Annual Sprinkler Inspection Wet - Initial Riser	\$ 286.66	\$ 1,433.30
	INSPR	Annual Sprinkler Inspection Wet - Additional Riser	\$ 113.58	\$ -
	INSPBFD	Fire line backflow test fire line	\$ 189.30	\$ -
	INSPD	Sprinkler Inspection (Dry)	\$ 297.47	\$ -
3	INSPBF	Inspection Back Flow - Domestic or Irrigation (per valve)	\$ 162.75	\$ 488.25
1	INSP5Y	5 Year Inspection - Sprinkler	\$ 1,200.00	\$ 1,200.00
1	SC	Service Charge per stop Per stop.	\$ 89.25	\$ 89.25
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			\$ -	\$ -
			\$ -	\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Cub Tatal	\$ -
			Sub Total Repair Estimat	\$ 3,210.80
and inspecte	ed. However, charges for	ir costs cannot be determined until equipment is disassembled or repair and replacement parts will not exceed the Repair oval from the Customer.	TOTAL	\$3,210.80
		excise taxes. This estimate is valid for 60 days.		
		Signature		



Prepared For: USD - 202 Middle School 1312 S 55TH ST Kansas City, Ks. 66106

TIPS# 57116

Attention:	Mark Wright
Estimate Date:	4/5/2025
Estimated by:	Tracy Barney
Phone	913-568-6943
Fax	

Phone: 9	913-232-6241
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Email: wrightm@turnerusd202.org

Qty.	Billing Code	Description - Comments	Unit Price	•	Total
1	INES	Inspection Eng System - Clean Agent	\$ 600.00	\$	600.00
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
1	SC	Service Charge per stop	\$ 89.25	\$	89.25
				\$	-
				\$	-
				\$	-
				\$	-
				\$	_
				\$	_
				\$	-
				\$	-
			\$ -	\$	-
			\$ -	\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
			Sub Total	\$	689.25
			Repair Estimat		-
		ir costs cannot be determined until equipment is disassembled	TOTAL	\$	689.25
		or repair and replacement parts will not exceed the Repair			
stimate ar	nount without prior appr	oval from the Customer.			
rices do n	ot include sales, use or	excise taxes. This estimate is valid for 60 days.			
		Signature			
		- <b>3</b>			



Prepared For:	USD - 202 Oak Grove Elem.		
	5340 OAK GROVE RD		
	1/		

Kansas City, Ks. 66106

TIPS# 57116

Attention:	Mark Wright
Estimate Date:	4/5/2025
Estimated by:	Tracy Barney
Phone	913-568-6943
Fax	

Phone: 913-232-6241

Email: wrightm@turnerusd202.org

	process and removing						
Qty.	Billing Code	Description - Comments	<b>Unit Price</b>	Total			
2	INSPW	Annual Sprinkler Inspection Wet - Initial Riser	\$ 286.66	\$ 573.32			
	INSPR	Annual Sprinkler Inspection Wet - Additional Riser	\$ 113.58	\$ -			
	INSPBFD	Fire line backflow test fire line	\$ 189.30	\$ -			
	INSPD	Sprinkler Inspection (Dry)	\$ 297.47	\$ -			
5	INSPBF	Inspection Back Flow - Domestic or Irrigation (per valve)	\$ 162.75	\$ 813.75			
1	INSP5Y	5 Year Inspection - Sprinkler	\$ 800.00	\$ 800.00			
1	SC	Service Charge per stop Per stop.	\$ 89.25	\$ 89.25			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
			\$ -	\$ -			
			\$ -	\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
			Sub Total	\$ 2,276.32			
Repair Estimate							
	Repairs are estimated. Actual repair costs cannot be determined until equipment is disassembled  TOTAL \$2,276.32						
and inspected. However, charges for repair and replacement parts will not exceed the Repair  Estimate amount without prior approval from the Customer.							
Prices do not include sales, use or excise taxes. This estimate is valid for 60 days.							
		Signature					



USD 202 Turner School District 800 S 55<sup>th</sup> Street Kansas City, Ks. 66106 April 22, 2025

RE: Inspections of Life Safety Equipment

TIPS# 57116

To whom it may concern,

I have calculated the cost for each of the life safety devices per building and condensed to a total of each line item. The cost listed below is for all devices in the district for the summer of 2025 inspections.

Alarms	\$ 21,875.67
Extinguishers	\$ 12,542.89
KYS Systems	\$ 5,234.25
Sprinkler	\$ 6,766.03
Eng Clean Agent	\$ 1,678.50
Total	\$ 48,097.34

If you have any questions or concerns, please feel free to reach out to me directly.

Sincerely,

Tracy Barney

General Manager Cintas Fire Protection

Ph: 913-568-6943

Email: barneyt@cintas.com