HAYSVILLE USD 261 BOND PROJECTS

10/10/2019

Project Fee Review

10.10.2019

	Projects				Fees & Invoicing					
	Project	Cost of the Work	Status		A&E Fees	Invoiced	Remaining		(Over)/Under Completed Project Fees	(Over)/Under All Project Fees
15184.00	Campus High School	$5,542,048.36	*actual*		$360,233.14	$382,613.75			($22,380.61)	($22,380.61)
17118.00	Campus High School Shop Improvements	$1,944,843.68	*actual*		$126,414.84	$113,044.63			$13,370.21	$13,370.21
16137.00	Natatorium	$9,607,281.47	*actual*		$624,473.30	$624,473.30			$0.00	$0.00
15215.00	Haysville Middle School	$8,145,689.29	*actual*		$529,469.80	$527,993.41			$1,476.39	$1,476.39
16183.00	Colt Stadium	$425,495.05	*actual*		$29,171.18	$29,171.18			$0.00	$0.00
16105.00	Haysville West Middle School	$4,113,719.99	*actual*		$267,391.80	$266,228.07			$1,163.73	$1,163.73
16182.00	Haysville West Athletics	$1,418,976.03	*actual*		$84,429.07	$85,592.80			($1,163.73)	($1,163.73)
15216.00	Rex, Nelson, Freeman, Oatville & Prairie Elem	$5,441,963.80	*actual*		$353,727.65	$344,717.25			$9,010.40	$9,010.40
15217.00	Ruth Clark Elementary	$1,766,432.14	*actual*		$114,818.09	$120,046.70			($5,228.61)	($5,228.61)
15183.00	Transportation Building	$3,322,411.77	*actual*		$182,732.65	$184,133.00			($1,400.35)	($1,400.35)
16181.00	Maintenance Building	$319,097.32	*actual*		$20,741.33	$23,910.00			($3,168.67)	($3,168.67)
17165.00	Administration Building	$124,568.00	*actual*		$8,096.92	$11,000.00			($2,903.08)	($2,903.08)
17166.00	The Learning Center	$621,371.03	*actual*		$40,389.12	$34,317.37			$6,071.75	$6,071.75
18125.00	Rex Elementary Re-roof	$1,503,798.01	*actual*		$97,746.87	$97,746.87			$0.00	$0.00
15182.00	Haysville High / Tri-City School	$14,007,006.59	*actual*		$770,385.36	$765,232.79			$5,152.57	$5,152.57
	Totals	**$58,304,702.53**			**$3,610,221.12**	**$3,610,221.12**	**$0.00**		**$0.00**	**($0.00)**