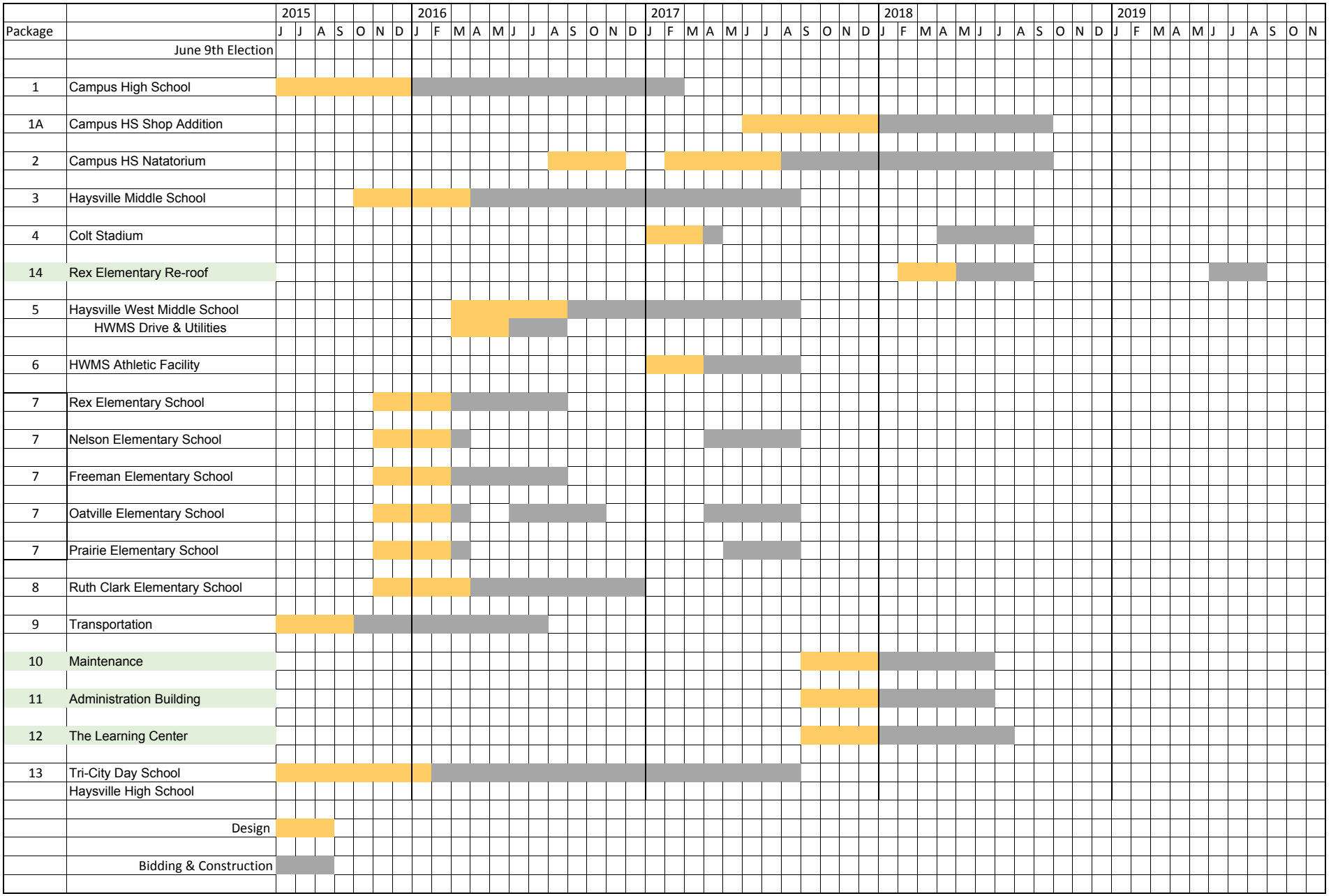
HAYSVILLE USD 261

Updated Project Timeline

6.18.2018



HAYSVILLE USD 261

BOND PROJECTS

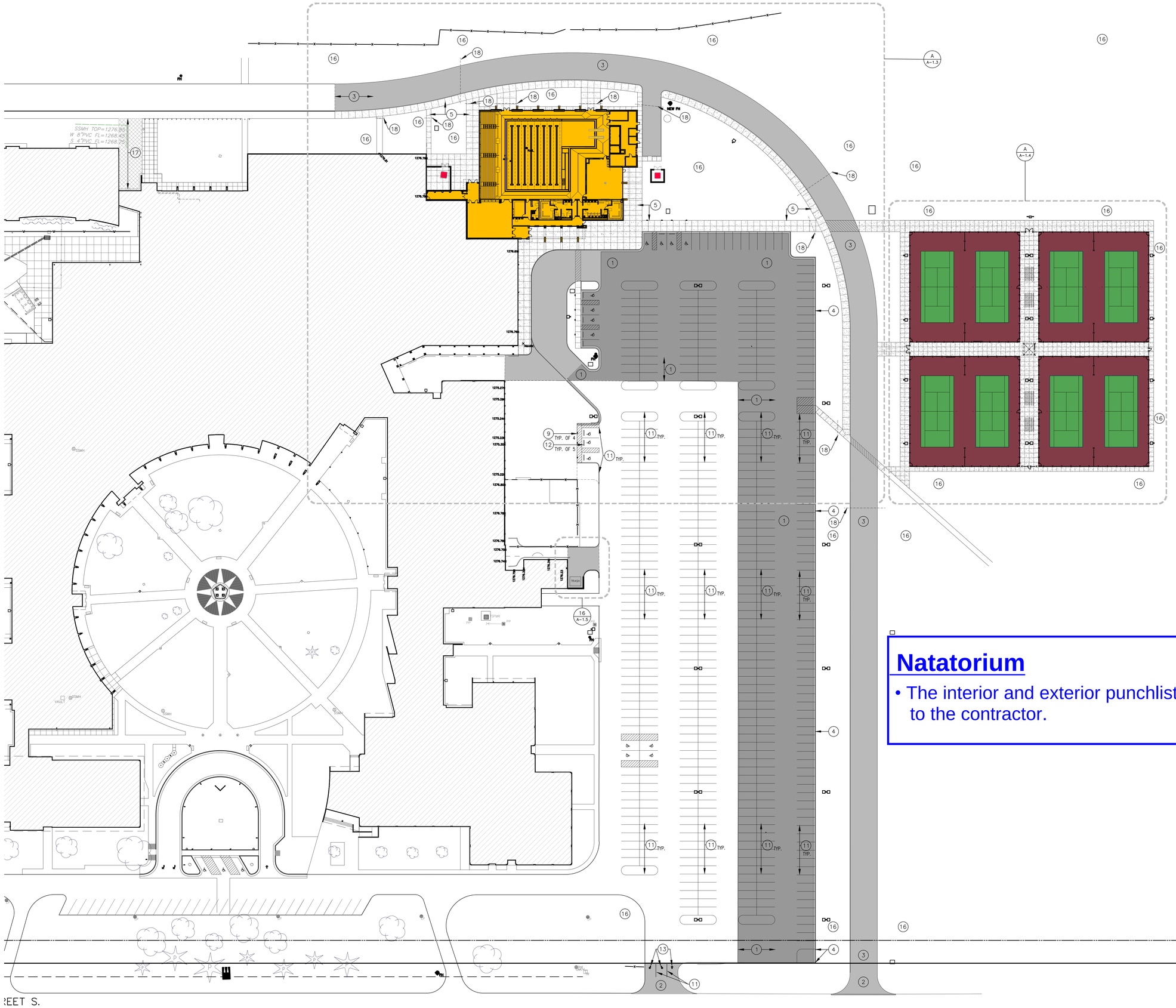
- NATATORIUM
- CAMPUS SHOP ADDITION
- COLT STADIUM
- MAINTENANCE FACILITY
- THE LEARNING CENTER
- REX ELEMENTRARY RE-ROOF

THE ARCHITECT HAS REVIEWED THE FOLLOWING INFORMATION WITH THE USD 261 FACILITY REVIEW COMMITTEE

USD 261 HAYSVILLE SCHOOLS

SEPTEMBER 17, 2018

Alloy ARCHITECTURE
alloyarchitecture.com



SITE ARCHITECTURAL PLAN

1" = 40'-0"

NORTH

GENERAL NOTES

1. G.C. IS RESPONSIBLE FOR SURVEYING EXISTING SITE CONDITIONS AND NOTIFYING ARCHITECT OF ANY DISCREPANCIES.

   UNLESS NOTED OTHERWISE, DIMENSIONS ARE TO FACE OF CURB, FACE OF WALL, AND EDGE OR CONCRETE WORK (TYP.).

   BACKFILL W/TOPSOIL (6" MIN.) TO WITHIN 1/2" OF TOP OF SIDEWALKS AND CURBS WITHIN LIMITS OF CONSTRUCTION.

   DO NOT DISTURB SITE BENCH MARKS.

   REF. CIVIL, MECH, AND ELEC. FOR COORDINATION OF UTILITIES.

6. REF. CIVIL FOR LIMITS OF CONSTRUCTION.
7. INSTALL 4" DIA. PVC PIPE SLEEVE UNDER ALL SIDEWALKS AND DRIVES, FOR FUTURE LANDSCAPE IRRIGATION SYSTEM. TURN ENDS UP 90 DEG. TO ABOVE GRADE AND CAP.

CONSTRUCTION PLAN NOTES

1. NEW ASPHALT PAVING, SEE CIVIL.
2. NEW CONCRETE APPROACH, SEE CIVIL.
3. NEW CONCRETE PAVING, SEE CIVIL.
4. NEW CONCRETE CURB AND GUTTER. SEE CIVIL.
5. NEW 4" CONCRETE SIDEWALK OVER 2" GRANULAR FILL. REF. CIVIL AND DETAILS 4 & 8 /A–1.5
6. ALIGN EDGE OF SIDEWALK WITH FACE OF BUILDING.
7. NEW HANDICAP RAMP. REF. DETAIL 7/A–1.5
8. NEW HANDICAP CURB RAMP. REF. DETAIL 5/A–1.5
9. NEW HANDICAP ACCESSIBLE SIGN. SEE DETAIL 1/A–1.5
10. CONC. BASE FOR LIGHT FIXTURE, SEE ELECT.
11. NEW PAVEMENT MARKING, SEE CIVIL.
12. NEW CONCRETE PARKING BUMPERS, SEE CIVIL.
13. PAINTED DIRECTIONAL ARROWS. SEE DETAILS 2 & 3/A–1.5.
14. 4" CONCRETE SLAB INFILL AROUND CONCRETE EQUIPMENT PADS.
15. MASONRY SCREEN WALL AT MECHANICAL COURTYARD. REF. ELEVATION 11/A–1.5
16. SEED ALL GRADED AREAS DISTURBED BY CONSTRUCTION. SEE SPECS.
17. NEW GEO–GRID PARKING PAVERS, SEE SPECS.
18. PIPE SLEEVE PER GENERAL NOTE #7.
19. CATCH BASIN REF. DETAIL 20/A–1.5

Natatorium

- The interior and exterior punchlists have been provided to the contractor.

DATE:
BID SET
06.22.2017

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NOT FOR CONSTRUCTION

PROJECT NUMBER
16137

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USD 261 HAYSVILLE SCHOOLS

USD 261 CAMPUS NATATORIUM

2100 W. 55th Street South
Haysville Kansas

SHEET

A-1.2

OF


NATATORIUM




6:20
CAMPUS
CAMPUS
CAMPUS
CAMPUS





FLOOR PLAN GEN. NOTES

1. CONTRACTOR TO VISIT SITE, VERIFY ALL EXISTING CONDITIONS AND NOTIFY THE ARCHITECT OF ANY INITIAL DISCREPANCIES AS WELL AS ANY DISCREPANCIES ENCOUNTERED DURING DEMOLITION.
2. CONTRACTOR SHALL COORDINATE DEMOLITION OPENINGS W/ARCHITECTS DIMENSIONED PLANS.
3. CONTRACTOR SHALL PROVIDE WOOD BLOCKING IN FRAMED WALLS AS REQ'D FOR WALL MOUNTED EQUIPMENT AND CASEWORK. COORDINATE WITH ALL SUPPLIERS FOR FINAL LOCATIONS.
4. EXISTING SHOP EQUIPMENT, MACHINERY, FURNITURE, OFFICE EQUIPMENT, ETC., WILL BE RELOCATED BY OWNER AS REQUIRED FOR CONSTRUCTION TO OCCUR. PROVIDE TEMPORARY PROTECTION FOR ITEMS AND EXISTING CONSTRUCTION TO REMAIN IN PLACE.
5. PATCH/REPAIR ALL SURFACES, TO MATCH EXISTING ADJACENT SURFACES, AT DEMOLISHED MECHANICAL AND ELECTRICAL EQUIPMENT. COORDINATE WITH MEP DRAWINGS FOR LOCATIONS.
6. ALL MOVEABLE EQUIPMENT, FURNITURE, ETC. (SHOWN DASHED) TO BE PROVIDED BY OWNER.
7. PROVIDE BULLNOSE CMU AT ALL OUTSIDE CORNERS OF NEW INTERIOR MASONRY.
8. GENERAL CONTRACTOR SHALL BE RESPONSIBLE TO CONFIRM THAT ALL OPENINGS, FIXTURES, ETC THAT ARE TO BE ADA COMPLIANT ARE IN FACT INSTALLED CORRECTLY. THIS SHOULD INCLUDE, BUT NOT NECESSARILY LIMITED TO THE FOLLOWING: DOORS, FRAMES & OPENINGS, TOILET FIXTURES AND ACCESSORIES, SHOWER STALLS, ETC.
9. ALL NEW GYP. BD. (IF APPLICABLE) INSTALLED ON NEW AND/OR INFILL WALLS SHALL HAVE HIGH IMPACT GYP. BD. UP TO 4'-0" A.F.F.

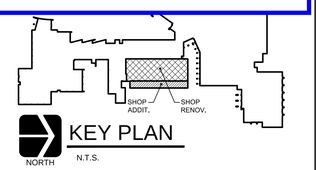
FLOOR PLAN NOTES

1 NOTE.....

Campus Shop Addition

- The interior and exterior punchlists have been provided to the contractor.

FLOOR PLAN - ENLARGED
NORTH
1/8" = 1'-0"
0 8 16



KEY PLAN
NORTH
N.T.S.

DATE:
11/29/2017
DESIGN DEVELOPMENT SET

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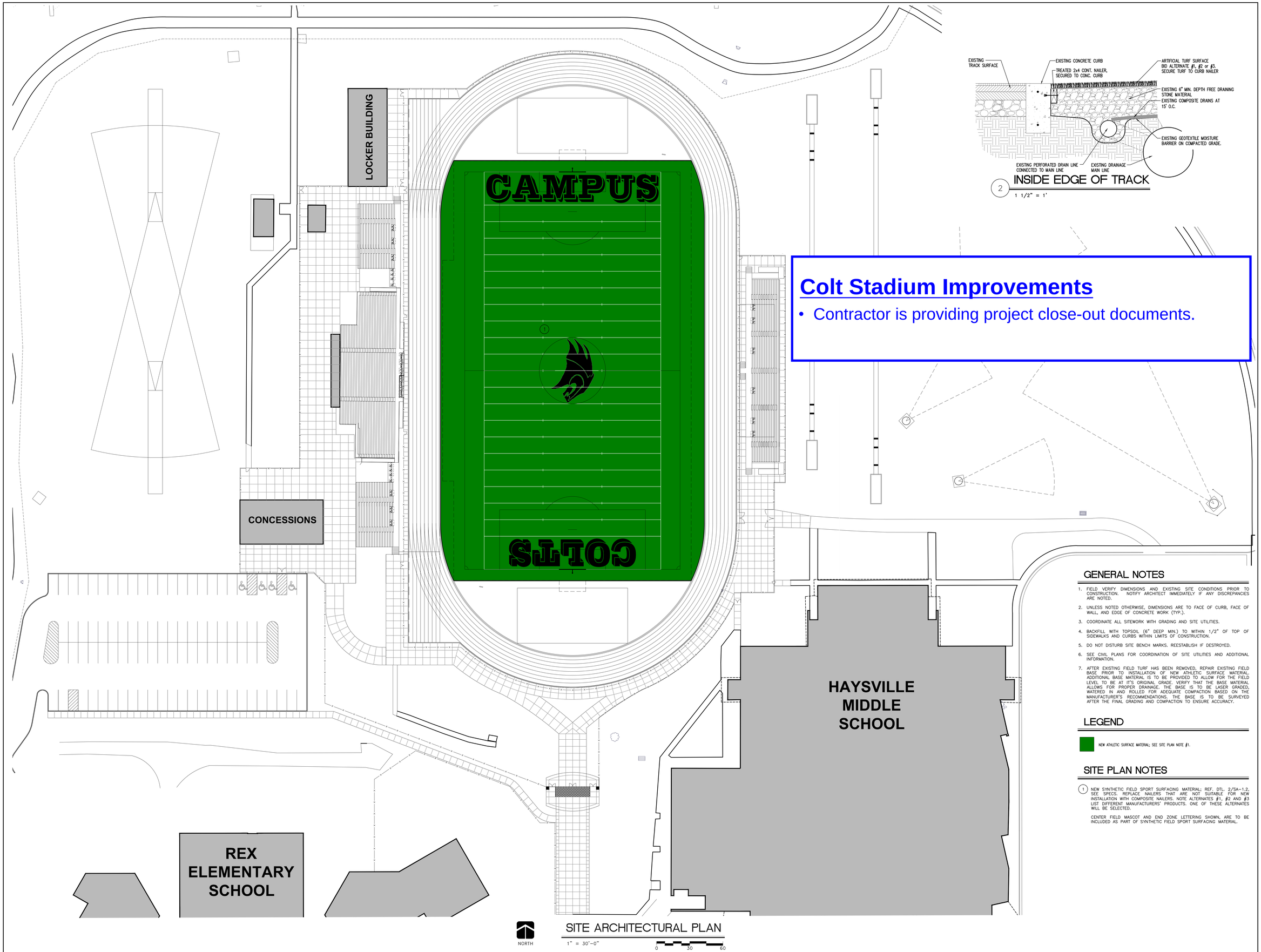
PROJECT NUMBER
17118

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USD 261 HAYSVILLE SCHOOLS
CAMPUS HIGH SCHOOL SHOP - ADDITION & RENOVATION
2100 W. 55TH STREET
WICHITA, KANSAS 67217

SHEET
A-2.2
OF



Colt Stadium Improvements

- Contractor is providing project close-out documents.

GENERAL NOTES

1. FIELD VERIFY DIMENSIONS AND EXISTING SITE CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY ARCHITECT IMMEDIATELY IF ANY DISCREPANCIES ARE NOTED.
2. UNLESS NOTED OTHERWISE, DIMENSIONS ARE TO FACE OF CURB, FACE OF WALL, AND EDGE OF CONCRETE WORK (TYP.).
3. COORDINATE ALL SITEWORK WITH GRADING AND SITE UTILITIES.
4. BACKFILL WITH TOPSOIL (6" DEEP MIN.) TO WITHIN 1/2" OF TOP OF SIDEWALKS AND CURBS WITHIN LIMITS OF CONSTRUCTION.
5. DO NOT DISTURB SITE BENCH MARKS. REESTABLISH IF DESTROYED.
6. SEE CIVIL PLANS FOR COORDINATION OF SITE UTILITIES AND ADDITIONAL INFORMATION.
7. AFTER EXISTING FIELD TURF HAS BEEN REMOVED, REPAIR EXISTING FIELD BASE PRIOR TO INSTALLATION OF NEW ATHLETIC SURFACE MATERIAL. ADDITIONAL BASE MATERIAL IS TO BE PROVIDED TO ALLOW FOR THE FIELD LEVEL TO BE AT IT'S ORIGINAL GRADE. VERIFY THAT THE BASE MATERIAL ALLOWS FOR PROPER DRAINAGE. THE BASE IS TO BE LASER GRADED, WATERED IN AND ROLLED FOR ADEQUATE COMPACTION BASED ON THE MANUFACTURER'S RECOMMENDATIONS. THE BASE IS TO BE SURVEYED AFTER THE FINAL GRADING AND COMPACTION TO ENSURE ACCURACY.

LEGEND

NEW ATHLETIC SURFACE MATERIAL; SEE SITE PLAN NOTE #1.

SITE PLAN NOTES

(1) NEW SYNTHETIC FIELD SPORT SURFACING MATERIAL; REF. DTL. 2/SA-1.2, SEE SPECS. REPLACE NAILERS THAT ARE NOT SUITABLE FOR NEW INSTALLATION WITH COMPOSITE NAILERS. NOTE ALTERNATES #1, #2 AND #3 LIST DIFFERENT MANUFACTURERS' PRODUCTS. ONE OF THESE ALTERNATES WILL BE SELECTED.

CENTER FIELD MASCOT AND END ZONE LETTERING SHOWN, ARE TO BE INCLUDED AS PART OF SYNTHETIC FIELD SPORT SURFACING MATERIAL.

SITE ARCHITECTURAL PLAN

1" = 30'-0"

0 30 60

DATE:
2/22/2018
BID SET

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PROJECT NUMBER
16183

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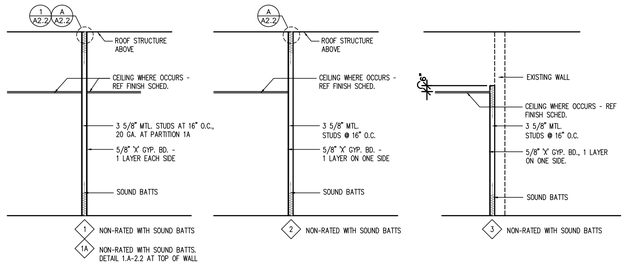
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USD 261
HAYSVILLE SCHOOLS
COLT STADIUM IMPROVEMENTS
1100 W. GRAND AVE.
HAYSVILLE, KANSAS

SHEET

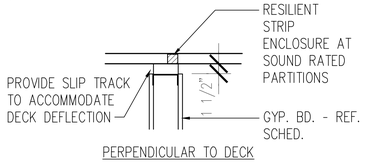
SA-1.2

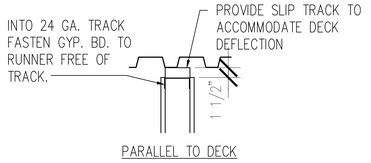
OF



PARTITION TYPES

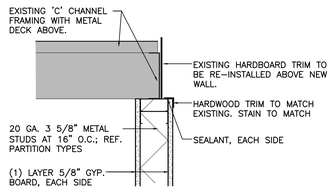
1/4" = 1'-0"





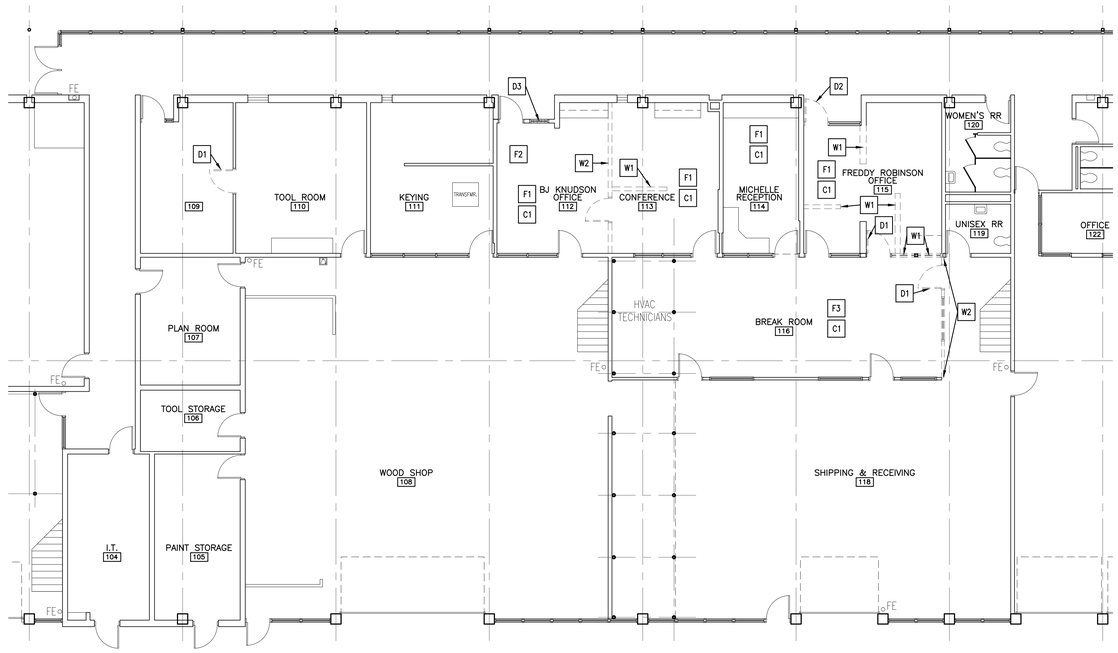
A STUD WALL AT ROOF DECK

1" = 1'-0"



1 TOP OF WALL DETAIL

1 1/2" = 1'-0"



NORTH

DEMOLITION PLAN

1/8" = 1'-0"

GENERAL NOTES

1. GENERAL CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS PRIOR TO INSTALLATION OF ANY NEW CONSTRUCTION. ALL DISCREPANCIES SHALL BE REPORTED TO THE ARCHITECT IMMEDIATELY.
2. DEMOLITION IS TO TAKE PLACE AS REQUIRED FOR THE INSTALLATION OF NEW SYSTEMS (I.E. MECHANICAL, ELECTRICAL, PLUMBING, ETC.). G.C. IS RESPONSIBLE FOR PATCHING OR REBUILDING PORTIONS OF EXISTING CONSTRUCTION TO REMAIN, AFTER NEW SYSTEMS ARE IN PLACE.
3. G.C. IS RESPONSIBLE FOR PATCHING ALL AREAS WHERE DEMOLISHED CONSTRUCTION ADJOINS EXISTING CONSTRUCTION TO REMAIN.
4. G.C. TO PROVIDE TEMPORARY PARTITIONS AS REQUIRED TO INSURE THAT NO DEMOLITION WILL INTERFERE WITH OTHER PORTIONS OF THE BUILDING.
5. NOTE THAT THE DEMOLITION PLAN DOES NOT NECESSARILY LIST EVERY ITEM OF DEMOLITION AND THAT THE CONTRACTOR IS RESPONSIBLE FOR ADDITIONAL DEMOLITION AS REQUIRED FOR THE NEW CONSTRUCTION.
6. SEE MECHANICAL DEMOLITION PLAN & ELECTRICAL DEMOLITION PLAN FOR ADDITIONAL DEMOLITION REQUIRED.
7. GENERAL CONTRACTOR SHALL BE AWARE THAT THIS FACILITY WILL REMAIN OPERATIONAL DURING CONSTRUCTION. OCCUPANT ACCESS TO, FROM AND WITHIN NON-CONSTRUCTION AREAS SHALL BE SAFE AND SECURE.
8. THE AREAS TO RECEIVE NEW FLOOR FINISHES ARE SHOWN AS

   REFERENCE THE ROOM FINISH SCHEDULE FOR ADDITIONAL INFORMATION.

DEMOLITION PLAN NOTES

WALLS:

- W1 REMOVE EXISTING WALL TO EXTENT SHOWN. PATCH ADJACENT WALLS, FLOOR & CEILING TO REMAIN, AND RELOCATE ANY MECHANICAL, ELECTRICAL OR PLUMBING REQUIRED TO ACCOMMODATE NEW CONSTRUCTION. DO NOT REMOVE EXISTING STRUCTURAL COLUMNS. SEE MECHANICAL, ELECTRICAL & STRUCTURAL PLANS FOR ADDITIONAL INFORMATION.
- W2 REMOVE EXISTING MODULAR WALL/WINDOW SYSTEM TO EXTENT SHOWN. PATCH ADJACENT WALLS, FLOOR & CEILING TO REMAIN, AND RELOCATE ANY MECHANICAL, ELECTRICAL OR PLUMBING REQUIRED TO ACCOMMODATE NEW CONSTRUCTION. DO NOT REMOVE EXISTING STRUCTURAL COLUMNS. SEE MECHANICAL, ELECTRICAL & STRUCTURAL PLANS FOR ADDITIONAL INFORMATION.

FLOORS:

- F1 REMOVE EXISTING FLOORING ENTIRELY IN THIS AREA, AND PREPARE FLOOR SLAB TO RECEIVE NEW FLOORING AND BASE. SEE FINISH PLAN FOR EXTENTS OF NEW FLOORING.
- F2 REMOVE PORTION OF EXISTING CONCRETE SLAB AS REQUIRED TO REMOVE CAPPED PIPE. REMOVE CAPPED PIPE TO BELOW SLAB. SEE PLUMBING PLANS FOR ADDITIONAL INFORMATION.
- F3 PREPARE EXISTING CONCRETE SLAB TO RECEIVE NEW SEALER.

CEILINGS:

- C1 REMOVE AND REPLACE ALL CEILING MOUNTED LIGHTING. REMOVE & RE-INSTALL EXISTING CEILING ONLY TO THE EXTENT REQUIRED TO ACCOMMODATE NEW CONSTRUCTION. PAINT (WHITE) EXISTING CEILING GRID. SEE ARCHITECTURAL AND ELECTRICAL PLANS FOR ADDITIONAL INFORMATION.

DOORS & WINDOWS:

- D1 REMOVE EXISTING DOOR AND FRAME ENTIRELY. PATCH ADJACENT WALL & FLOOR TO REMAIN.
- D2 REMOVE EXISTING DOOR. PREPARE FRAME TO RECEIVE NEW DOOR AND HARDWARE.
- D3 REMOVE EXISTING WINDOW INFILL. PREPARE FRAME TO RECEIVE NEW GLAZING.

ROOM FINISH SCHEDULE

NO.	ROOM NAME	FLOOR	BASE	WALLS	CEILING	CLG. HT.	REMARKS
112	BJ KNUDSON OFFICE	CPT	RB-1	PT	EX/AC-1	F.V. 8'-0"± A.F.F.	①
113	CONFERENCE ROOM	CPT	RB-1	PT	EX/AC-1	F.V. 8'-0"± A.F.F.	①
114	MICHELLE RECEPTION	CPT	RB-1	PT	EX/AC-2	F.V. 8'-0"± A.F.F.	①
115	FREDDY ROBINSON OFFICE	CPT	RB-1	PT	EX/AC-2	F.V. 8'-0"± A.F.F.	①
116	BREAK ROOM	SC	RB-1	PT	EX/AC-2	F.V. 8'-0"± A.F.F.	①②
117	LOCKABLE STORAGE	EX	EX	EX/WIRE MESH	WIRE MESH	F.V. 8'-4"± A.F.F.	
118	SHIPPING & RECEIVING	EX	EX	EX/PT	EXP	---	
119	UNISEX RESTROOM	EX	EX	EX	EX	EX	
120	WOMEN'S RESTROOM	EX	EX	EX	EX	EX	

FINISH NOTES

① REPLACE DAMAGED TILES IN EXISTING CEILINGS. WHEN REPAIRING GRID, DO NOT INSTALL NEW GRID MEMBERS LESS THAN 48" LONG.

② RESEAL EXISTING CONCRETE SLAB.

FINISH ABBREVIATIONS

FLOORS
CPT = CARPET TILE
SC = SEALED CONCRETE
EX = EXISTING FLOORING

BASE
RB = RUBBER BASE

WALLS
PT = PAINT
EX = EXISTING FINISHES

CEILINGS
AC-1= NON-RATED 2'x2' ACOUSTICAL CEILING TILE; REF. SPECS.
AC-2= NON-RATED 2'X4' ACOUSTICAL CEILING TILE; REF. SPECS.
EX = EXISTING CEILING TO REMAIN.
EXP = EXPOSED STRUCTURE.

DOOR SCHEDULE

MARK	DOOR SIZE W	DOOR SIZE H	DOOR SIZE T	DOOR MATL	DOOR EL	DOOR GL	FRAME MAT	FRAME EL	FRAME DETAIL HEAD	FRAME DETAIL JAMB	FRAME DETAIL SILL	FIRE RAT LBL	NOTES
1	3'-0"±M.E.	7'-0"±M.E.		WOOD	1		EXIST.	--	--	--	--		MATCH EXISTING DOOR SIZE, FIELD VERIFY. PROVIDE DOOR HARDWARE SET 1.0 (A)

FINISH LEGEND

FLOORING

CARPET TILE

CPT-1 BENTLEY MILLS
STYLE: HIGH SCORE
PRODUCT CODE: 4H0T40AA0K
COLOR: 401370 | LEVEL UP
SIZE: 18" X 36"

MILLWORK

PLASTIC LAMINATE

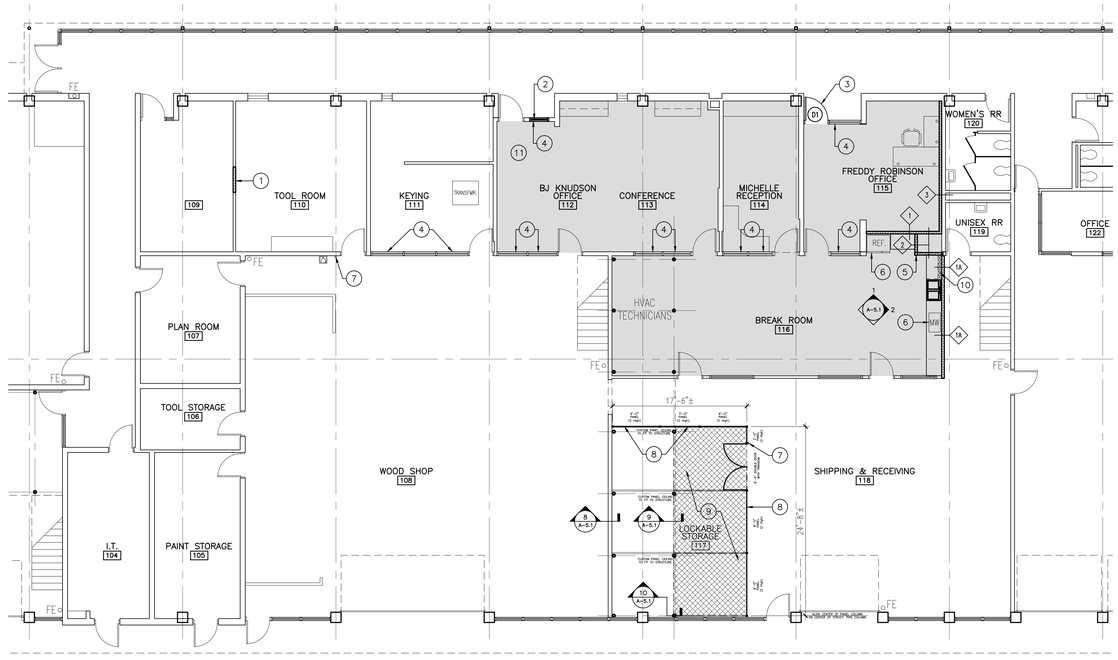
PL-1 WILSONART
10745K-60 |
SOFTGRAIN FINISH W/AEON
FONTHILL PEAR

DOOR ELEVATIONS

1/4" = 1'-0"

Maintenance Facility

- Renovation work is complete except for the installation of the lockable storage partition system.



NORTH

ARCHITECTURAL FLOOR PLAN

1/8" = 1'-0"

FLOOR PLAN NOTES

1. INFILL OPENING WITH METAL STUD FRAMING TO MATCH WIDTH OF EXISTING FRAMING AND GYPSUM WALLBOARD TO MATCH WIDTH OF ADJACENT WALLBOARD.
2. INSTALL NEW GLAZING IN EXISTING WINDOW FRAME. SEE SPECS.
3. INSTALL NEW DOOR AND HARDWARE. SEE SCHEDULE AND SPECS.
4. MANUAL WINDOW ROLLER SHADES WITH FASCIA TRIM. SEE SPECS.
5. EXISTING STEEL COLUMN, DO NOT REMOVE.
6. APPLIANCES BY OWNER.
7. EXTEND POWER FOR OWNER PROVIDED CARD READER. SEE ARCHITECTURAL & ELECTRICAL PLANS AND SPECIFICATIONS.
8. WELDED WIRE MESH PARTITION, WIRE CRAFTERS, "STYLE 840 SYSTEM". PARTITION IS TO BE CONSTRUCTED OUT OF DOUBLE STACKED 4' HIGH (8'-4.25" HIGH TOTAL) WELDED WIRE PANELS. CONTRACTOR IS TO VERIFY THAT DOUBLE STACKED PARTITIONS WILL CLEAR ALL PIPING, STRUCTURE, ETC. NOTE CUSTOM HT. PANELS UNDER MEZZANINE. SEE PARTITION LAYOUT FOR ESTIMATED PANEL WIDTHS, DOOR SIZES, ETC. FIELD VERIFY OPENINGS AND PROVIDE ACTUAL LAYOUT.
9. WELDED WIRE MESH CEILING, WIRE CRAFTERS, "STYLE 840 SYSTEM". CEILING PANELS ARE TO BE CONSTRUCTED TO COORDINATE & TIE INTO WIRE MESH WALL PANELS AND EXISTING MEZZANINE STRUCTURE. FIELD VERIFY CEILING DIMENSIONS REQUIRED AND PROVIDE ACTUAL LAYOUT. CEILING AREA DENOTED AS
10. INSTALL PLUMBING CHASE WITHIN BASE CABINETS AS SHOWN IN DETAIL 7/A-5.1. EXTENT OF PLUMBING CHASE SHOWN AS
11. INFILL CONCRETE SLAB OPENING WITH NEW 4" CONCRETE OVER PREPARED SUBSTRATE.

DATE:
12/01/2017
90% CD REVIEW SET

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NOT FOR CONSTRUCTION

PROJECT NUMBER
16181

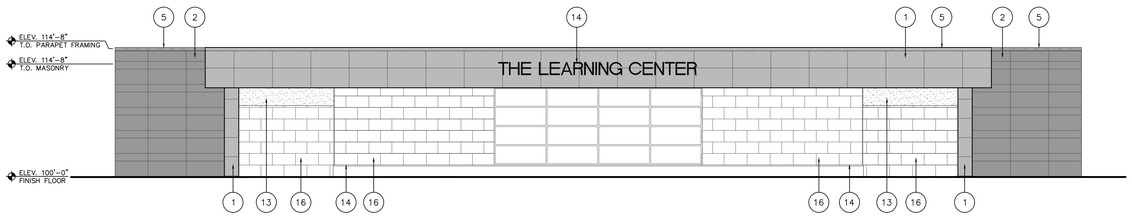
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USD 261 HAYSVILLE SCHOOLS
MAINTENANCE BUILDING RENOVATIONS
1745 W. GRAND AVE.
HAYSVILLE, KANSAS 67060

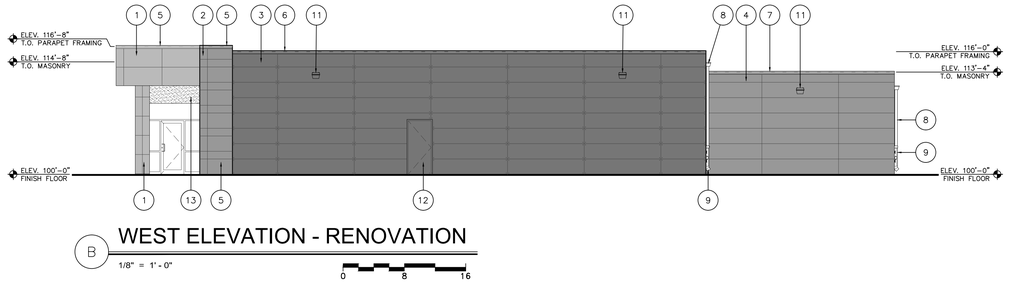
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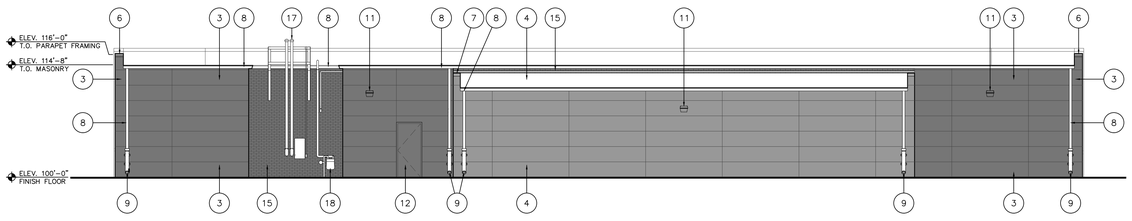
A NORTH ELEVATION - RENOVATION

1/8" = 1' - 0"



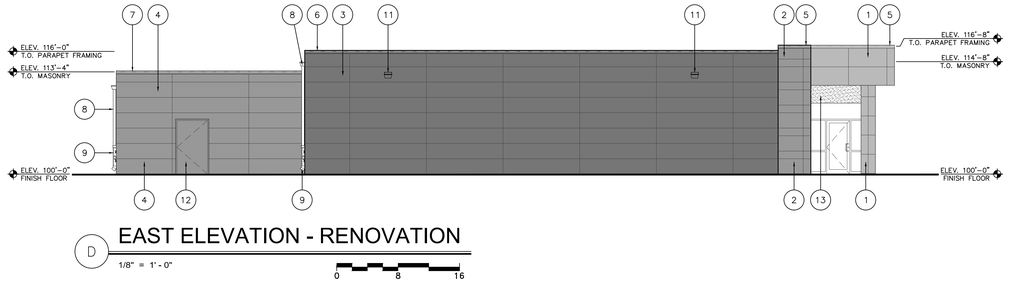
B WEST ELEVATION - RENOVATION

1/8" = 1' - 0"



C SOUTH ELEVATION - RENOVATION

1/8" = 1' - 0"



D EAST ELEVATION - RENOVATION

1/8" = 1' - 0"

ELEV. GENERAL NOTES

1. CONTRACTOR TO VISIT SITE, VERIFY ALL EXISTING CONDITIONS AND NOTIFY THE ARCHITECT OF ANY INITIAL DISCREPANCIES AS WELL AS ANY DISCREPANCIES ENCOUNTERED DURING DEMOLITION.
2. CONTRACTOR SHALL COORDINATE DEMOLITION OPENINGS W/ARCHITECTS DIMENSIONED PLANS.
3. PATCH/REPAIR ALL SURFACES, TO MATCH EXISTING ADJACENT SURFACES.
4. REFER TO STRUCTURAL DRAWINGS FOR ADDITIONAL CONTROL JOINT REQUIREMENTS AND LOCATIONS.
5. PROTECT ALL EXISTING BUILDING FINISHES, ADJACENT ROOFING, ROOFTOP EQUIPMENT, SIDEWALKS, LAWNS AND OTHER EXISTING MATERIALS TO REMAIN, DURING CONSTRUCTION.
6. ANY/ALL NEW BRICK, CMU, ETC., ADJACENT TO AND/OR ATTACHED TO EXISTING BRICK, CMU, ETC., SHALL MATCH COLOR, TEXTURE, MORTAR, BONDING, COURSING, TYPE, COLOR, ETC., UNLESS NOTED OTHERWISE. VERIFY WITH ARCHITECT.

ELEVATION NOTES

1. PREFINISHED METAL PLATE WALL PANEL SYSTEM, COLOR 1 AS SELECTED BY ARCHITECT; REF. SPECS.
2. PREFINISHED METAL PLATE WALL PANEL SYSTEM, COLOR 2 AS SELECTED BY ARCHITECT; REF. SPECS.
3. FIBER CEMENT RAINSCREEN SYSTEM, COLOR 1 AS SELECTED BY ARCHITECT; REF. SPECS.
4. FIBER CEMENT RAINSCREEN SYSTEM, COLOR 2 AS SELECTED BY ARCHITECT; REF. SPECS.
5. PREFINISHED INTEGRATED METAL COPING TO MATCH METAL PLATE WALL PANELS. ALIGN JOINTS WITH ADJACENT METAL PLATE WALL PANELS. REF. SPECS.
6. PREFINISHED METAL COPING, COLOR 1 AS SELECTED BY ARCHITECT; REF. SPECS.
7. PREFINISHED METAL COPING, COLOR 2 AS SELECTED BY ARCHITECT; REF. SPECS.
8. PREFINISHED SEAMLESS ALUM. GUTTER AND DOWNSPOUTS; REF. SPECS.
9. CAST IRON DOWNSPOUT BOOT WITH POWDER COAT FINISH. FINISH TO BE SELECTED BY ARCHITECT; REF. SPECS.
10. INSULATED HOLLOW METAL DOOR IN HOLLOW METAL FRAME; PAINT. REF. DOOR SCHEDULE, DOOR ELEVATIONS AND SPECS.
11. RELOCATED EXISTING LIGHT FIXTURE
12. PAINT EXISTING DOOR AND FRAME; ARCHITECT TO SELECT COLOR. REF. DOOR SCHEDULE AND SPECS. FOR ADDITIONAL INFORMATION.
13. PAINT EXISTING EIFS SOFFIT; ARCHITECT TO SELECT COLOR.
14. NEW SIGNAGE; REF. SPECS.
15. PAINT EXISTING EXTERIOR BRICK; ARCHITECT TO SELECT COLOR.
16. EXISTING FIBER CEMENT WALL SYSTEM
17. EXISTING ELECTRICAL SERVICE
18. EXISTING GAS SERVICE

The Learning Center

- The roof installation is complete except for coping cap.
- The wall panel system installation is in progress.

DATE:
12/13/2017

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WICHITA, KS 67226
p: 316.634.1111
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NOT FOR CONSTRUCTION

PROJECT NUMBER
17166

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USD 261
HAYSVILLE SCHOOLS

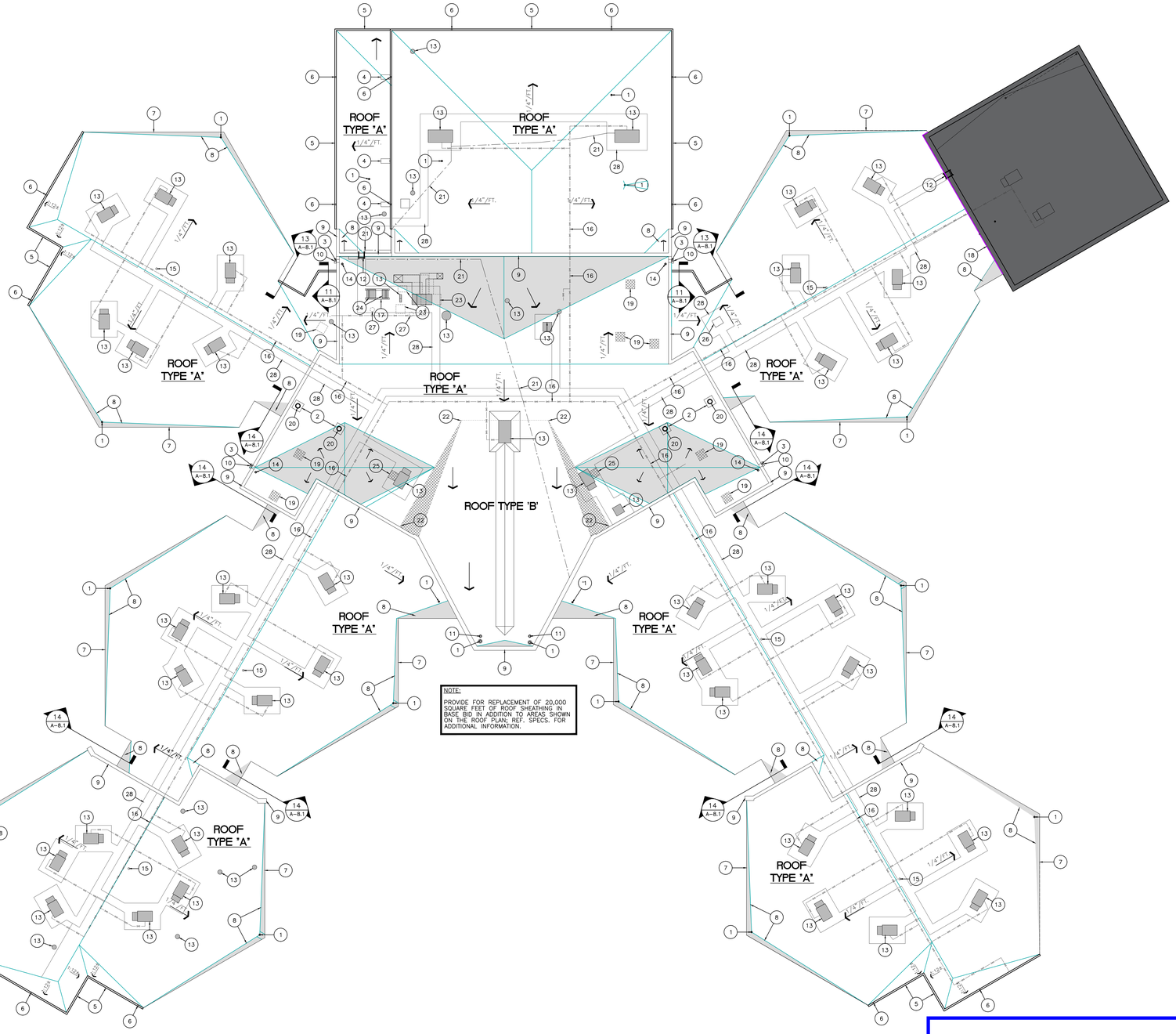
HAYSVILLE LEARNING CENTER - RE-ROOF / EXTERIOR RENOVATION

150 STEWARD AVENUE
HAYSVILLE, KANSAS 67060

SHEET

A-3.2

OF



ROOF PLAN
1/16"=1'-0"

PLAN NORTH

GENERAL NOTES

1. PROTECT ALL EXISTING BUILDING FINISHES, ENTRANCES, ADJACENT ROOFING, ROOFTOP EQUIPMENT, SIDEWALK, LAWNS AND OTHER EXISTING MATERIALS DURING CONSTRUCTION.
2. PLANS ARE DIAGRAMMATIC IN NATURE. LOCATIONS ARE NOT EXACT AND SHALL BE FIELD VERIFIED BY CONTRACTOR PRIOR TO DEMOLITION OR RE-ROOFING WORK.
3. UNDOCUMENTED MISCELLANEOUS ROOF TOP ITEMS SHALL BE FIELD VERIFIED BY CONTRACTOR AND ANY/ALL REQUIRED ROOFING WORK AROUND SUCH ITEMS SHALL BE PART OF THE SCOPE TO PROVIDE A COMPLETE AND WATERTIGHT PROJECT.
4. AFTER REMOVAL OF EXISTING ROOFING MATERIALS, CONTRACTOR SHALL VERIFY CONDITIONS OF EXISTING DECK OR SUBSTRATE. CONTACT THE ARCHITECT IF DETERIORATED OR OTHERWISE QUESTIONABLE AREAS ARE FOUND.
5. EXISTING DRAINS AND DOWNSPOUTS SHALL BE COVERED TO PREVENT CONST. DEBRIS FROM FALLING INTO AND CLOGGING DRAIN PIPES.
6. SECURE ALL AREAS IN VICINITY OF CONSTRUCTION, WHERE FALLING DEBRIS MAY BE A POSSIBILITY.
7. ALL NEW CRICKETS SHALL SLOPE ¼" PER FOOT UNLESS NOTED OTHERWISE.
8. ALL EXPOSED GAS PIPING, NEW AND EXISTING, SHALL BE PAINTED.
9. ON AREAS TO RECEIVE NEW ROOFING, REFER TO MANUFACTURER'S RECOMMENDATIONS AND PROVIDE WALKWAY PADS FROM ROOF HATCH OR DESIGNATED ROOF ACCESS LOCATION TO ALL ROOF TOP EQUIPMENT, THAT WILL REQUIRE REGULAR MAINTENANCE.
10. ALL EXISTING ITEMS (ROOF TOP EQUIPMENT, VENTS, CONDUIT PENETRATIONS, ROOF HATCHES, ETC.) LOCATED ON EXISTING ROOFING TO REMAIN AND ON ROOF AREAS TO RECEIVE NEW ROOFING SYSTEMS ARE TO BE FLASHED, ETC. TO MEET ANY/ALL ROOFING MANUFACTURER'S REQUIREMENTS.
11. THE ENTIRE EXISTING ROOFING SYSTEM IS TO BE REMOVED DOWN TO THE EXISTING PLYWOOD DECK, CONCRETE AND/OR EXISTING METAL DECK BEFORE THE NEW ROOFING SYSTEM IS INSTALLED.
12. PROVIDE FOR REPLACEMENT OF 20,000 SQUARE FEET OF ROOF SHEATHING IN BASE BID IN ADDITION TO AREAS SHOWN ON THE ROOF PLAN; REF. SPECS. FOR ADDITIONAL INFORMATION.
13. BIDDERS ARE STRONGLY ENCOURAGED TO SCHEDULE A TIME TO MEET WITH THE ARCHITECT/OWNER AND PERFORM INVESTIGATION OF THE EXISTING ROOFING SYSTEM TO VERIFY THE EXISTING SYSTEM

ROOF TYPES

TYPE 'A' -NEW SBS MODIFIED BITUMEN ROOFING SYSTEM (REFER TO SPECS.)
-COVER BOARD
-TAPERED RIGID INSULATION
-EXISTING ROOF DECK (FIELD VERIFY COMPOSITION)

TYPE 'B' -NEW SBS MODIFIED BITUMEN ROOFING SYSTEM (REFER TO SPECS.)
-COVER BOARD
-3.5" RIGID INSULATION
-EXISTING ROOF DECK (FIELD VERIFY COMPOSITION)

ROOF PLAN LEGEND

- = ROOF SLOPE DOWN
- XXX'-X" J.B. = ELEVATION OF JOIST BEARING (REF. TO STRUCTURAL)
- XXX'-X" T.O.M. = ELEVATION OF TOP OF MASONRY / PRE-CAST
- XXX'-X" T.O.P. = ELEVATION OF TOP OF PARAPET
- EXPANSION JOINT
- EXISTING ROOF AREA, NO WORK REQUIRED.
- NEW CRICKETS/CANTS, MIN. SLOPE 1/2" PER FOOT
- AREA OF ROOF SHEATHING INFILL REQUIRED.
- EXISTING ROOF TOP EQUIPMENT TO REMAIN

ROOF PLAN NOTES

1. INSTALL NEW ROOF DRAIN INSERT (FIRESTONE OR EQUAL) IN EXISTING ROOF DRAIN, REF. DETAILS 2 & 15/A-8.1. PROVIDE CONCRETE SPLASH BLOCK AT OUTLET, IF ABOVE GRADE.
2. MODIFY EXISTING DOGHOUSE CURB TO ACCOMMODATE NEW ROOF EXHAUST; REF. DETAIL 8/A-8.1 AND SEE MECHANICAL FOR ADDITIONAL INFORMATION.
3. SCUPPER, REF. DETAILS 16/A-8.1. PROVIDE CONCRETE SPLASH BLOCK AT OUTLET, IF ABOVE GRADE.
4. SPLASH PAN AT DOWNSPOUT, REF. DETAIL 12/A-8.1.
5. NEW PREFINISHED SHEET METAL GUTTER SYSTEM; REF. DETAIL 20 & 21/A-8.1 AND SPECS.
6. NEW PREFINISHED SHEET METAL DOWNSPOUT; REF. SPECS.
7. NEW PREFINISHED SHEET METAL EDGE FLASHING OVER EXISTING METAL FASCIA; REF. DETAIL 1/A-8.1.
8. ROOF CRICKET FOR POSITIVE DRAINAGE TO ROOF DRAIN, MIN. SLOPE 1/2" PER 1'-0".
9. INSTALL PREFINISHED SHEET METAL COPING CAP OVER EXISTING CAST STONE PARAPET; REF. ROOF DETAIL 3 & 4/A-8.1.
10. NEW PREFINISHED CONDUCTOR HEAD AND DOWNSPOUT; REF. DETAIL 17/A-8.1 AND SPECS.
11. INSTALL NEW ROOF DRAIN INSERT IN OVERFLOW ROOF DRAIN, REF. DETAILS 15/A-8.1. PROVIDE CONCRETE SPLASH BLOCK AT OUTLET, IF ABOVE GRADE.
12. EXISTING ROOF LADDER
13. EXISTING MECHANICAL ROOF EQUIPMENT; SEE MECHANICAL.
14. INSTALL OVERFLOW ROOF DRAIN, REF. DETAILS 6/A-8.1. PROVIDE CONCRETE SPLASH BLOCK AT OUTLET, IF ABOVE GRADE.
15. EXISTING ROOF HYDRANT; SEE MECHANICAL.
16. NEW GAS LINE. EXISTING GAS LINE TO BE REMOVED AND REPLACED WHERE INDICATED ON MECHANICAL. PAINT ALL EXPOSED PIPING. SEE MECHANICAL FOR ADDITIONAL INFORMATION.
17. EXISTING MECHANICAL EQUIPMENT STRUCTURE, PAINT.
18. EXPANSION JOINT; REF. DETAIL 18/A-8.1 AND SPECS.
19. REMOVE EXISTING CAPPED SKYLIGHT AND CURBS. PATCH ROOF DECKING TO MATCH ADJACENT DECK AND PREP FOR ROOFING INSTALLATION; SEE STRUCTURAL.
20. NEW MECHANICAL EXHAUST FAN VENT; SEE MECHANICAL FOR ADDITIONAL INFORMATION.
21. EXISTING ELECTRICAL CONDUIT; SEE ELECTRICAL FOR REQUIRED REWORK.
22. EXISTING STRUCTURE OFFSET FROM APPROXIMATELY 0" AT NORTH END TO APPROXIMATELY 8" TO 10" AT SOUTH END OF NOTED DASHED LINE; REF. DETAIL 7/A-8.1.
23. REMOVE AND REINSTALL EXISTING MECHANICAL EQUIPMENT; SEE MECHANICAL.
24. RELOCATED EXISTING MECHANICAL EQUIPMENT; SEE MECHANICAL.
25. REMOVE EXISTING ROOF CURB AS SHOWN DASHED. PROVIDE NEW STRUCTURAL FRAMING AND PATCH ROOF DECKING TO MATCH ADJACENT DECK AND PREP FOR ROOFING INSTALLATION; SEE STRUCTURAL AND MECHANICAL FOR ADDITIONAL INFORMATION.
26. NEW ROOF HATCH; REF. DETAIL 9/A-8.1 AND SPECS.
27. REMOVE ABANDONED FLUE/VENT DUCT. PATCH ROOF DECKING TO MATCH ADJACENT DECK AND PREP FOR ROOFING INSTALLATION; SEE MECHANICAL FOR ADDITIONAL INFORMATION.

Rex Elementary Re-Roof

- Phase 1 construction is nearing completion.
- Phase 2 construction is scheduled for summer 2019.

DATE:
05/01/2018
BID SET

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NOT FOR CONSTRUCTION

PROJECT NUMBER
18125

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USD 261 HAYSVILLE SCHOOLS
REX ELEMENTARY SCHOOL RE-ROOF
1100 W. GRAND AVE.
HAYSVILLE, KANSAS 67060

SHEET
A-2.1

Haysville USD 261 - Haysville High / Tri-City School

Change Order Log

Updated: FINAL STATUS - Updated 9/11/2018

Change Order #1 Items - Approved		Pending Approval	Approved Items	CM Contingency item	Not Approved
CR #2	Centria panel color change	-	$ 14,020.52		-
CR #3	Delete Countertop CSI brackets	-	$ (1,464.85)		-
CR #4	Roof Hydrant & Gas Piping Revisions	-	$ 5,663.66		-
CR #5	Oak Trim at Story Telling Area	-	$ 872.62		-
CR #6	Cuspidor	-		$ 2,443.13	-
		-			-
		-			-
		-			-
	TOTAL	**$ -**	**$ 19,091.95**	**$ 2,443.13**	**$ -**
Change Order #1 -					
			TOTAL	**$ 19,091.95**	**$ 2,443.13**	**$ -**

Change Order #2 Items - Approved		Pending Approval	Approved Items	CM Contingency item	Not Approved
CR #1R	Trash Removal from pond area		$ 79,578.45		-
		-			-
		-			-
		-			-
	TOTAL	**$ -**	**$ 79,578.45**	**$ -**	**$ -**
Change Order #2 -					
			TOTAL	**$ 79,578.45**	**$ -**	**$ -**

Change Order #3 Items - Approved		Pending Approval	Approved Items	CM Contingency item	Not Approved
CR #7	Rain leader entension to storm water system	-	$ 5,865.08		-
CR #8	Fencing revisions	-	$ 3,402.80		-
CR #9	Add Roof Vapor Barrier at concrete roof decks	-		$ 17,965.10	-
CR #10	Controls per ASI #15		$ 10,011.68		-
CR #11	Utilities allowance not used	-	$ (51,838.27)		-
CR #12	Additional Steel for Mezzanine Openings			$ 2,567.95	-
CR #13	Change PVC to EMT at data condiut	-			$ 4,737.51
CR #13R	Delete PVC data condiut	-	$ (656.26)		-
CR #14	Add 4 Gym Lights per ASI 024	-	$ 4,040.03		-
CR #15	Revise Gas Piping per ASI 025	-	$ 2,700.04		-
CR #16	Sprinkler Pipe Support Cables		$ 544.24		
CR #17	TV Bracket Credit	-	$ (2,578.52)		-
CR #18	Added Dampers	-		$ 3,712.43	-
CR #19R	Add drywall work for sprinkler piping re-route at Commons		$ 832.73		
CR #20	Change Electrical at Boilers		$ 4,231.15		
CR #21	Fencing deduct		$ (1,738.39)		
CR #22	Painting deduct		$ (3,910.05)		
CR #23	Electrical for Disposals			$ 766.61	-
CR #24	Add East Sidewalk		$ 5,553.00		
CR #25	Add West Sidewalk		$ 15,876.00		
CR #26	Add Topsoil East of Maintenance Drive		$ 4,202.00		
	TOTAL	**$ -**	**$ (3,462.74)**	**$ 25,012.09**	**$ 4,737.51**
Change Order #3 -					
			TOTAL	**$ (3,462.74)**	**$ 25,012.09**	**$ 4,737.51**

Change Order #4 Items - Approved		Pending Approval	Approved Items	CM Contingency item	Not Approved
CR #27	New Well		$ 5,755.62		-
CR #28	Unused Contingency		$ (245,915.78)	$ 245,915.78	-
CR #29	Job Cost Savings		$ (209,240.59)		-
CR #30	Subcontract Savings		$ (20,105.06)		-
		-			-
		-			-
	TOTAL	**$ -**	**$ (469,505.81)**	**$ 245,915.78**	**$ -**
Change Order #4 -					
			TOTAL	**$ (469,505.81)**	**$ 245,915.78**	**$ -**

Change Order #5 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
			-			-
	CR #31	Credit for damaged warmer oven		$ (1,343.15)		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	$ -	$ (1,343.15)	$ -	$ -
Change Order #5 -						
		TOTAL		$ (1,343.15)	$ -	$ -

Haysville USD 261 - Transportation Facility

Change Order Log

Updated: 7/22/2017 FINAL STATUS

Change Order #1 Items - Approved		Pending Approval	Approved Items	CM Contingency item	Not Approved
CR #1	Change to Galvalume Roof Panels	-	$ (4,095.00)		-
CR #2	Ceiling mount split system units	-	$ 935.00		-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
	TOTAL	$ -	$ (3,160.00)	$ -	$ -
Change Order #1 -					
	TOTAL		$ (3,160.00)	$ -	$ -

Change Order #2 Items - Approved		Pending Approval	Approved Items	CM Contingency item	Not Approved
CR # 3	Hooking up car lift			$ 2,320.67	-
CR # 4	Add three hose reels		$ 3,656.52		-
CR # 5	Add siding and trim in north Alcove			$ 1,046.20	-
CR # 6	Add four roof curbs			$ 4,306.34	-
CR # 7	Revise insulation type arpound shelter walls			$ 871.83	-
CR # 8	Relocate three vehicle exhaust hose reels			$ 1,065.23	-
CR # 9	Fence Gate rough-in			$ 1,252.28	-
CR # 10	Garage door low voltage wiring circuit			$ 4,245.05	-
CR # 11	GFCI protection of four cord reels		$ 674.22		-
CR # 12	Motor starter for exhaust fan 4			$ 766.16	
CR # 13	Install concretre pull boxes		$ 2,418.94		
CR # 14	Eliminatre shop steel paint		$ (7,186.04)		-
CR # 15	Grading revisions required by city		$ 3,962.89		
CR # 16	Tank monitoring system		$ 13,519.86		
	TOTAL	$ -	$17,046.39	$ 15,873.76	$ -
Change Order #2 -					
	TOTAL		$ 17,046.39	$ 15,873.76	$ -

Change Order #3 Items - Approved		Pending Approval	Approved Items	CM Contingency item	Not Approved
CR # 17	Deleted				-
CR # 18	Mechanical Connection to DDC Control System		$ 10,398.96		-
CR # 19	Additional Pipe Bollards			$ 739.74	-
CR # 20	Intake Air Tube Heaters			$ 905.44	-
CR # 21	Relocate Vehicle Exhaust Hose Reel	-		$ 1,218.46	-
CR # 22	Waste Oil Tank Wiring	-		$ 594.56	-
		-			-
		-			-
		-			-
					-
	TOTAL	$ -	$ 10,398.96	$ 3,458.20	$ -
Change Order #3 -					
	TOTAL		$ 10,398.96	$ 3,458.20	$ -

Change Order #4 Items - Approved		Pending Approval	Approved Items	CM Contingency item	Not Approved
CR # 23	Underground Rain Leader Installation		$ 12,390.64		-
CR # 24	Install Vendor Root Cabling & Control Box Terminate Cable		$ 2,814.69		-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
	TOTAL	$ -	$ 15,205.33	$ -	$ -
Change Order #4 -					
	TOTAL		$ 15,205.33	$ -	$ -

Change Order #5 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #25R	Additional grading at retention pond		$ 19,967.69		-
	CD #26	Delete plantings along Meridian	-	$ (1,420.30)		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	$ -	$ 18,547.39	$ -	$ -
Change Order #5 -						
		TOTAL		$ 18,547.39	$ -	$ -

Change Order #6 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #27	CM Contingency Deduct	-	$ (47,379.04)		-
	CR #28	Job Cost Savings	-	$ (129,027.43)		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	$ -	$ (176,406.47)	$ -	$ -
Change Order #6 -						
		TOTAL		$ (176,406.47)	$ -	$ -

Haysville USD 261 - Campus High School Addition/Renovation

Change Order Log

Updated: FINAL STATUS - Updated 8/17/2018

Change Order #1 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #1	Site utility changes per private project	-	$ 5,283.86	-	-
	CR #2	Relocate water line - RFI #6	-	-	$ 4,544.11	-
	CR #3	Replace unsuitable soil - Area #2	-	$ 732.32	-	-
	CR #4	Signage	-	$ (5,772.93)	-	-
	CR #5	Demo wall mounted pool cover	-	$ 587.10	-	-
	CR #6	Demo aluminum bench at pool	-	$ 299.89	-	-
	CR #7	Demo ACT in pool area	-	-	$ 3,581.75	-
	CR #8	Demo wall mats at weight room	-	$ 1,115.08	-	-
	CR #9	Demo rubber flooring at weight room	-	$ 2,984.10	-	-
	CR #10	Changes to mechanical per precast	-	$ 1,315.11	-	-
	CR #11	Delete demo of ceiling in existing weight room	-	$ (861.65)	-	-
	CR #12	Replace unsuitabale soil Area 2	-	$ 1,282.97	-	-
	CR #13	Replace clay sewer line at area 1 to manhole	-	$ 9,186.69	-	-
		TOTAL	**$ -**	**$ 16,152.54**	**$ 8,125.86**	**$ -**
Change Order #1 -						
		TOTAL		**$ 16,152.54**	**$ 8,125.86**	

Change Order #2 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #14	Weight Room Flooring	-	$ 85,032.80	-	-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 85,032.80**	**$ -**	**$ -**
Change Order #2 -						
		TOTAL		**$ 85,032.80**	**$ -**	

Change Order #3 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #15	Railing at existing Gym	-		-	$ 96,063.16
	CR #16	Replace unsuitable soil at Area 1	-	$ 10,077.90	-	-
	CR #17	Demo and LVC backfill for additional manhole	-	$ 6,847.78		-
	CR #18	Wrap lowered rain leader with PVC jacket	-	$ 1,277.27		-
			-			-
						-
		TOTAL	**$ -**	**$ 18,202.95**	**$ -**	**$ 96,063.16**
Change Order #3 -						
		TOTAL		**$ 18,202.95**	**$ -**	

Change Order #4 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #19	Replace VCT flooring in Building G corridor	-	$ 4,640.69		-
	CR #20	Roof drain/precast conflict - RFI #12	-	$ 833.77		-
	CR #21	Blinds, carpet at Area 4 - RFP #4	-	$ 12,217.01		-
						-
			-			-
		TOTAL	**$ -**	**$ 17,691.47**	**$ -**	**$ -**
Change Order #4 -						
		TOTAL		**$ 17,691.47**	**$ -**	

Change Order #5 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #22	Extend hot water recirculation line to mechanical room		$ 8,273.24		-
	CR #23	Additional electrical and data in Weight Room - RFP #5		$ 9,849.11		-
			-			-
			-			-
		TOTAL	**$ -**	**$ 18,122.35**	**$ -**	**$ -**
Change Order #5 -						
		TOTAL		**$ 18,122.35**	**$ -**	

Change Order #6 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #24	Roof Vapor Barrier	-	$ 14,376.31		-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 14,376.31**	**$ -**	**$ -**
Change Order #6 -						
		TOTAL		**$ 14,376.31**	**$ -**	

Change Order #7 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #25	Wall Pads in Wrestling Room	-	$ 9,479.23		-
	CR #26	Add sensors in freezers for DDC Controls & provide switches		$ 126.97		-
	CR #27	Resinous Flooring at G03 and G04.	-	$ 4,399.33		-
	CR #28	Weight Room base		$ (408.33)		-
	CR #29	Gas piping at science room G14 - ASI #5	-	$ 963.36		-
	CR #30	Installation of rubber floor at weight room doorways	-	$ 734.69		-
			-			-
			-			-
		TOTAL	**$ -**	**$ 15,295.25**	**$ -**	**$ -**
Change Order #7 -						
		TOTAL		**$ 15,295.25**	**$ -**	

Change Order #8 Items - Approved			*Pending Approval*	*Approved Items*	CM Contingency item	*Not Approved*
	CR #31	Not used				$ 28,798.06
	CR #32	Remove north parking lot/grading/blinds		*$ 9,764.56*		-
	CR #33	Not used	-			$ 24,258.17
						-
		TOTAL	**$ -**	**$ 9,764.56**	**$ -**	**$ 53,056.23**
Change Order #8 -						
		TOTAL		**$ 9,764.56**	**$ -**	

Change Order #9 Items - Approved			*Pending Approval*	*Approved Items*	CM Contingency item	*Not Approved*
	CR #34	Add power to islands Room G08 & G09		$ 17,127.43		-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 17,127.43**	**$ -**	**$ -**
Change Order #9 Items -						
		TOTAL		**$ 17,127.43**	**$ -**	

Change Order #10 Items - Approved			*Pending Approval*	*Approved Items*	CM Contingency item	*Not Approved*
	CR #35	Add power to islands Room G14		$ 11,671.69		-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 11,671.69**	**$ -**	**$ -**
Change Order #10 Items -						
		TOTAL		**$ 11,671.69**	**$ -**	

Change Order #11 Items - Approved			*Pending Approval*	*Approved Items*	CM Contingency item	*Not Approved*
	CR #36	Add bollards and sidewalks at north entry		$ 10,997.81		-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 10,997.81**	**$ -**	**$ -**
Change Order #11 Items -						
		TOTAL		**$ 10,997.81**	**$ -**	

Change Order #12 Items - Approved			*Pending Approval*	*Approved Items*	CM Contingency item	*Not Approved*
	CR #37	Job Cost Savings	-	$ (241,891.41)		-
	CR #38	CM Contingency Deduct	-	$ (155,270.14)		-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ (397,161.55)**	**$ -**	**$ -**
Change Order #12 Items -						
		TOTAL		**$ (397,161.55)**	**$ -**	

Change Order #12 Items - Approved			*Pending Approval*	*Approved Items*	CM Contingency item	*Not Approved*
	CR #39	Science Room Vent Piping	-	$ 7,556.95		-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 7,556.95**	**$ -**	**$ -**
Change Order #12 Items -						
		TOTAL		**$ 7,556.95**	**$ -**	

Haysville USD 261 - Haysville Middle School Addition & Renovation

Change Order Log

Updated: FINAL STATUS - Updated 9/11/2018

Change Order #1 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #001	ASI #1 - New Monument Sign		$ 18,254.66		
TOTAL		**$ -**	**$ 18,254.66**	**$ -**	**$ -**
Change Order #1 -					
		TOTAL	**$ 18,254.66**	**$ -**	

Change Order #2 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #002	ASI #002 - Underground electrical at lights on east side of bldg.		$ 10,527.55		
CR #003 R	ASI #003 - Structural Column Modifications		$ (1,400.22)		
CR #004	ASI #004 RTU-3 Modifications		$ (3,402.21)		
CR #005	Relocation of storm sewer (east of Tennis Courts)		$ 2,694.76		
CR #006	Repair Underground Chiller Feeder (Electrical)			$ 7,619.30	
CR #007	Repair (2) Underground Conduits in Slab - New Admin. Area			$ 4,633.49	
CR #008	ASI #005 - Roof Drain Soffits in Cafeteria.		$ 1,300.88		
CR #009	Replace 100 ft. of 12" Clay Pipe, Replace Downspout.			$ 3,077.24	
CR #013	Credit for Traffic Signs done by School		$ (2,113.55)		
CR #015	ASI #009 - Replacement of Curb & Gutter (ONLY) at north end of Bus Drive		$ 2,900.38		
TOTAL		**$ -**	**$ 10,507.59**	**$ 15,330.03**	
Change Order #2 -					
		TOTAL	**$ 10,507.59**	**$ 15,330.03**	

Change Order #3 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #011	ASI #007 - New Trash Enclosure north of Rex Elementary		$ 53,565.59		
TOTAL		**$ -**	**$ 53,565.59**	**$ -**	**$ -**
Change Order #3 -					
		TOTAL	**$ 53,565.59**	**$ -**	

Change Order #4 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #014	New Corridor Wall Framing, due to Asbestos		$ 11,096.09		
CR #017	ASI #012 - New 1-1/2" Rigid Insulation at Ext. Walls of Admin. Area.		$ 4,893.90		
CR #018	ASI #010 - Modifications to DDC Controls		$ 3,018.15		
TOTAL		**$ -**	**$ 19,008.14**	**$ -**	**$ -**
Change Order #4 -					
		TOTAL	**$ 19,008.14**	**$ -**	

Change Order #5 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #019	Fleece Backed TPO		$ 17,716.75		
CR #026	ASI #012 - Misc. Electrical Changes		$ 875.03		
CR #027	Demo Unit Heaters and Associated Piping		$ 685.89		
TOTAL		**$ -**	**$ 19,277.67**	**$ -**	**$ -**
Change Order #5 -					
		TOTAL	**$ 19,277.67**	**$ -**	

Change Order #6 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #020	Vapor Barrier for Fleece Backed TPO		$ 9,790.98		
CR #025	RFI #109 - Change Drinking Fountain P6.1			$ 509.25	
CR #028	Demo and Relay Brick Wall at C100 - Entry Vestibule			$ 4,375.03	
CR #029	ASI #015 - Demo and Reinstall Ceiling in C114.		$ 9,484.52		
TOTAL		**$ -**	**$ 19,275.50**	**$ 4,884.28**	
Change Order #6 -					
		TOTAL	**$ 19,275.50**	**$ 4,884.28**	

Change Order #7 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #022	Credit for Materials not used in valleys of Re-Roof		$ (46,497.91)		
CR #024	Rework upper and lower gym roof valleys		$ 34,345.05		
CR #030	ASI #013 - Admin. Area Changes - Area C		$ 4,813.88		
CR #031	ASI #009 - Grading and Demo for North Entrance		$ 12,998.28		
CR #032	ASI #009 - 6" Concrete Paving for North Entrance		$ 12,741.48		
TOTAL		**$ -**	**$ 18,400.78**	**$ -**	**$ -**
Change Order #7 -					
		TOTAL	**$ 18,400.78**	**$ -**	

Change Order #8 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #021	ASI #014 - Parking Lot Lighting		$ 68,470.28		
		TOTAL	**$ -**	**$ 68,470.28**	**$ -**	**$ -**
Change Order #8 -						
			TOTAL	**$ 68,470.28**	**$ -**	

Change Order #9 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #023	Flash south wall of existing building		$ 4,227.08		
	CR #033	ASI #015 - New Flooring & Reinstall of Lighting in C114 Exist. Corr.		$ 9,237.06		
	CR #035	Change Swing and Motorize (2) East B-Ball Goals		$ 5,753.19		
		TOTAL	**$ -**	**$ 19,217.33**	**$ -**	**$ -**
Change Order #9 Items -						
			TOTAL	**$ 19,217.33**	**$ -**	

Change Order #10 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #034	Repiping of Roof Drains at Barrel Vault Roofing		$ 2,563.37		
	CR #036	MBCI Custom Color Add for Standing Seam Metal Roof		$ 16,379.95		
		TOTAL	**$ -**	**$ 18,943.32**	**$ -**	**$ -**
Change Order #10 Items -						
			TOTAL	**$ 18,943.32**	**$ -**	

Change Order #11 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #044	ASI #18 - Barrel Vault Concrete Repair and Painting	$ -	$ 19,218.43		
		TOTAL	**$ -**	**$ 19,218.43**	**$ -**	**$ -**
Change Order #11 Items -						
			TOTAL	**$ 19,218.43**	**$ -**	

Change Order #12 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #037	ASI #016 - New Sidewalk Pavers at New Parking Lot		$ 11,043.25		
	CR #038	Change Metal Roofing and Metal Wall Panels to Firestone		$ (16,379.95)		
	CR #039	Add Textures to Showers in Area A		$ 4,449.36		
	CR #040	Deduct for Lighted Letters		$ (2,790.48)		
	CR #041	Replace Stage Doors in Old Gym		$ 2,739.15		
	CR #042	Replace Asbestos Demo'd Wall at Area C		$ 6,947.20		
	CR #045	Flooring Options Lower Level Locker Rooms		$ 863.38		
	CR #046	Scorer's Table		$ 5,497.32		
	CR #047	ASI #019 - Roof Drain Storm Shelter Protection Plate		$ 866.56		
		TOTAL	**$ -**	**$ 13,235.79**	**$ -**	
Change Order #12 Items -						
			TOTAL	**$ 13,235.79**	**$ -**	

Change Order #13 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #048	ASI #020 - Refurbish Aluminum Transition Plates		$ 343.45		
	CR #049	ASI #020 - Paint in Exist. Corridor - Base Bid		$ 6,869.01		
	CR #050	ASI #020 - Paint in Exist. Corridor - Alternate		$ 2,113.55		
	CR #053	Replace Concrete Sidewalk at West Entry		$ 6,357.54		
		TOTAL	**$ -**	**$ 15,683.55**	**$ -**	**$ 2,978.32**
Change Order #13 Items -						
			TOTAL	**$ 15,683.55**	**$ -**	

Change Order #14 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #051	ASI #020 - New Stair Carpeting				$ 63,014.44
	CR #054	Replace Carpet ONLY in Corridors		$ 60,878.45		
	CR #055	Unused Contingency		$ (219,822.69)	$ 219,822.69	
	CR #056	Job Cost Savings		$ (254,356.25)		
	CR #057	Subcontract Savings		$ (10,855.15)		
		TOTAL	**$ -**	**$ (424,155.64)**	**$ 219,822.69**	**$ 63,014.44**
Change Order #14 Items -						
			TOTAL	**$ (424,155.64)**	**$ 219,822.69**	

Change Order #15 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #058	Add Girl's Locker room light				$ 750.78
	CR #059	Additional Caulking and re-painting of Gym walls	$ -	$ 4,125.00		
	CR #060	Additional Painting by Office Hallway	$ -	$ 523.15		
		TOTAL	**$ -**	**$ 4,648.15**	**$ -**	**$ 750.78**
Change Order #15 Items -						
			TOTAL	**$ 4,648.15**	**$ -**	

Haysville USD 261 - Elementary School Renovations

Change Order Log

Updated: 12/15/2017 FINAL STATUS

Change Order #1 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #1	Oatville: Concrete paving in lieu of asphalt	-	$ 55,207.11		-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 55,207.11**	**$ -**	**$ -**
Change Order #1 -						
				TOTAL	**$ 55,207.11**	**$ -**	**$ -**

Change Order #2 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #5	Rex: Add underground drainage and paving on west side.		$ 70,540.76		-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 70,540.76**	**$ -**	**$ -**
Change Order #2 -						
				TOTAL	**$ 70,540.76**	**$ -**	**$ -**

Change Order #3 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
		Prairie: Remove bollards from scope and Delete CSI				
	CR #2	Countertop brackets	-	$ (1,831.04)		-
	CR #3	Rex & Nelson: Add blocking to fascia	-	NC		-
		Oatville: Rollershade recessed in ceiling.		$ 188.33		
	CR #4	Prairie: Add Roller shade.	-			-
	CR #6	Freeman: Storm/utilities conflicts for underground drainage.	-	$ 7,637.00		-
	CR #8	Rex: Exhaust fans at restrooms	-	$ 11,667.86		-
			-			-
			-			-
		TOTAL	**$ -**	**$ 17,662.15**	**$ -**	**$ -**
Change Order #3 -						
				TOTAL	**$ 17,662.15**	**$ -**	**$ -**

Change Order #4 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #9R	Freeman: New Soffit and fascia framing at Gym.	-	$ 14,713.18		-
	CR #10	Rex: Wood blocking replacement below windows.	-	NC		-
	CR #11	Rex: Grout btm. course of CMU at existing restroom walls.	-	$ 3,379.30		-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 18,092.48**	**$ -**	**$ -**
Change Order #4 -						
				TOTAL	**$ 18,092.48**	**$ -**	**$ -**

Change Order #5 Items - Approved			*Pending Approval*	*Approved Items*	CM Contingency item	*Not Approved*
	CR #7	Rex: Repair brick		$ 30,857.70		-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 30,857.70**	**$ -**	**$ -**
Change Order #5 -						
				TOTAL	**$ 30,857.70**	**$ -**	**$ -**

Change Order #6 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #12	Rex: Electrical code required revisions at Vestibules		$ 1,239.59		-
	CR #13	Rex: Sink cabinet floors	-	NC		-
	CR #14	Freeman: Additional storm sewer	-	$ 10,768.50		-
	CR #15	Rex: Clip existing light fixtures (City req'd)		-		USD to self perform
	CR #16	Freeman: Re-connect electrical in 3 classrooms		$ 957.43		-
	CR #17	Rex: Remove 4 exhaust hoods and patch roof.		$ 4,385.00		-
						-
			-			-
			-			-
			-			-
		TOTAL	$ -	$ 17,350.52	$ -	$ -
Change Order #6 -						
		TOTAL		$ 17,350.52	$ -	$ -

Change Order #7 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #18	Rex: Add additional sidewalk/flume		$ 9,393.63		-
			-			-
			-			-
		TOTAL	$ -	$ 9,393.63	$ -	$ -
Change Order #7 -						
		TOTAL		$ 9,393.63	$ -	$ -

Change Order #8 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #19	Rex: M & E connection to existing control system	-	$ 5,465.62		-
	CR #21	Freeman: Blinds		$ 9,061.80		-
			-			-
		TOTAL	$ -	$ 14,527.42	$ -	$ -
Change Order #8 -						
		TOTAL		$ 14,527.42	$ -	$ -

Change Order #9 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #20	Nelson: Scope revisions to Conf. rm., classroom & Office		$ 22,628.19		-
			-			-
						-
		TOTAL	$ -	$ 22,628.19	$ -	$ -
Change Order #9 Items -						
		TOTAL		$ 22,628.19	$ -	$ -

Change Order #10 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #22	Nelson: Additional Window Replacement		$ 6,718.94		-
	CR #23	Nelson: Entry Vestibule Light Fixtures		$ 768.28		-
	CR #24	Nelson: Additional Gym Floor area	-		$ 10,853.04	-
	CR #25A	Nelson: Change ballasts in 3 Existing Fixturtes		$ 274.55		-
	CR #25B	Nelson: Rewire Door Controls			$ 1,443.57	-
	CR #25C	Nelson: Replace Defective Fixtures		$ 341.76		-
	CR #25D	Nelson: Add wiring for Monument Sign		$ 2,239.13		-
	CR #26	Rex: Rewire Vestibules			$ 3,930.13	
			-			-
		TOTAL	$ -	$ 10,342.66	$ 16,226.74	$ -
Change Order #10 Items -						
		TOTAL		$ 10,342.66	$ 16,226.74	$ -

Change Order #11 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #27	Nelson: Gutter Deduct		$ (3,348.18)		
	CR #28	Prairie: Exterior concrete pad and grading		$ 7,492.50		-
	CR 29	Unused Contingency		$ (148,416.26)	$ 148,416.26	-
	CR 30	Job Cost Savings		$ (333,122.88)		-
	CR 31	Subcontract Savings		$ (21,245.32)		-
						-
			-			-
		TOTAL	$ -	$ (498,640.14)	$ 148,416.26	$ -
Change Order #10 Items -						
		TOTAL		$ (498,640.14)	$ 148,416.26	$ -

Haysville USD 261 - Ruth Clark Elementary School Addition & Renovation

Change Order Log

Updated: 7/28/2017 FINAL STATUS

Change Order #1 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #001 R3	ASI #002 - Sanitary Sewer Connection Reroute, Area B		$ 2,985.77		
CR #002 R	ASI #002 - Storm Drain Connection Modification		$ 290.61		
CR #003	ASI #003 - Entry Vestibule Door Hardware		$ 2,649.32		
CR #004	(1) Additional Interior Room Sign		$ 128.93		
CR #005	VCT Adjacent to Vestibule		$ 819.00		
CR #006	Change Wood Doors to Plain Sliced White Maple		$ 325.48		
CR #007	Revise Music Room Storage Cabinets		$ (1,685.55)		
CR #008	Paint (3) Existing Ext. Gymnasium Doors		$ 523.11		
CR #009	ASI #005 - Modifications to DDC Controls		$ 1,553.89		
	TOTAL	**$ -**	**$ 7,590.56**	**$ -**	
Change Order #1 -					
		TOTAL	**$ 7,590.56**	**$ -**	

Change Order #2 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #010	Additional VCT in A106 - Exist. Corridor		$ 2,113.55		
	TOTAL	**$ -**	**$ 2,113.55**	**$ -**	**$ -**
Change Order #2 -					
		TOTAL	**$ 2,113.55**	**$ -**	

Change Order #3 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #011	CM Contingency Deduct		$ (56,209.00)	$ 56,209.00	
CR #012A	Job Cost Savings		$ (116,899.96)		
CR #012B	Subcontractor Savings		$ (4,168.97)		
			$ -		
			$ -		
	TOTAL	**$ -**	**$ (177,277.93)**	**$ 56,209.00**	**$ -**
Change Order #3 -					
		TOTAL	**$ (177,277.93)**	**$ 56,209.00**	

Haysville USD 261 - Haysville West Middle School

Change Order Log

Updated: 5/16/2018

Change Order #1 (BP2) Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
BP 2	CR #1R	Locker & Bench changes		$ 1,839.14		-
BP 2	CR #2	Cuspidor at Locker Room Alcove	-	$ -	$ 2,556.64	-
BP 2	CR #3	ASI 03R - Additional Exit Lights	-	$ -	$ 1,030.34	-
BP 2	CR #4	ASI 05 - Additional Gym Lights	-	$ 4,460.62		-
BP 2	CR #5	Add 1 Type S Fixture	-		$ 1,769.04	-
BP 2	CR #6	Wrestling Room Revisions	-		No Charge	-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 6,299.76**	**$ 5,356.02**	**$ -**
Change Order #1 -						
		TOTAL		**$ 6,299.76**	**$ 5,356.02**	**$ -**

Change Order #1 (BP1) Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
BP 1	CR #01A	Job Cost Savings - Bid Package #1	$ -	$ (139,542.34)		-
BP 1	CR #01B	Subcontractror Savings - Bid Package #1	$ -	$ (2,376.72)		-
BP 1	CR #02	CM Contingency Deduct - Bid Package #1	-	$ (15,853.00)	$ 15,853.00	-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ (157,772.06)**	**$ 15,853.00**	**$ -**
Change Order #1 -						
		TOTAL		**$ (157,772.06)**	**$ 15,853.00**	**$ -**

Change Order #2 (BP2) Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
BP 2	CR #7	Electrical & data at Phone Room	-	$ 346.98		-
BP 2	CR #8	Replacement of Sidewalk Panels	-	$ 14,267.38		-
BP 2	CR #9	Replace Curb & Gutter	-	$ 1,296.00		-
BP 2	CR #10	Add Sidewalk at Trash Enclosure	-	$ 1,750.00		-
BP 2	CR #11	Fence between Tennis Courts & Trash Enclosure	-	$ 2,093.46		-
			-			-
			-			-
			-			-
			-			-
						-
		TOTAL	**$ -**	**$ 19,753.82**	**$ -**	**$ -**
Change Order #2 -						
		TOTAL		**$ 19,753.82**	**$ -**	**$ -**

Change Order #3 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
BP 2	CR #12	Add Building Pad	-	$ 972.00		-
BP 2	CR #13	Electrical at Wall Pads		$ 3,129.99		-
BP 2	CR #14	Light Fixture at Hallway		$ 586.99		-
BP 2	CR #15	CM Contingency Deduct - Bid Package #2	-	$ (107,085.98)	$ 107,085.98	-
BP 2	CR #16	Job Cost Savings - Bid Package #2	-	$ (59,348.25)		-
BP 2	CR #17	Subcontractror Savings - Bid Package #2	-	$ (5,669.57)		-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ (167,414.82)**	**$ 107,085.98**	**$ -**
Change Order #3 -						
		TOTAL		**$ (167,414.82)**	**$ 107,085.98**	**$ -**

Haysville USD 261 - Campus High School Natatorium

Change Order Log

Updated: 9/11/2018

Change Order #1 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR #2	Overexcavation & Replacement required by soil conditions		$ 18,281.91		-
						-
						-
						-
						-
			-			-
		TOTAL	**$ -**	**$ 18,281.91**	**$ -**	**$ -**
Change Order #1 -						
		TOTAL		**$ 18,281.91**	**$ -**	**$ -**

Change Order #2 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR #1	Add Sidewalk/Paving at Northwest Drive		$ 10,545.00		-
	CR #4R	Revise chase construction at classroom	$ -	No Charge		-
	CR #5R	Add bottle filler to drinking fountain		$ 591.79		-
	CR #8	Add bollards and Downspout boots		$ 7,014.84		-
			-			-
		TOTAL	**$ -**	**$ 18,151.63**	**$ -**	**$ -**
Change Order #2 -						
		TOTAL		**$ 18,151.63**	**$ -**	**$ -**

Change Order #3 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR #3R	Add elec. and door operators		$ 14,598.23		-
		TOTAL	**$ -**	**$ 14,598.23**	**$ -**	**$ -**
Change Order #3 -						
		TOTAL		**$ 14,598.23**	**$ -**	**$ -**

Change Order #4 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR #6	ASI 04R Revised grading north of Tennis Courts		$ 19,761.61		-
						-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 19,761.61**	**$ -**	**$ -**
Change Order #4 -						
		TOTAL		**$ 19,761.61**	**$ -**	**$ -**

Change Order #5 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR #7	Utilities - extend manhole depth		$ 31,214.89		-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 31,214.89**	**$ -**	**$ -**
Change Order #5 -						
		TOTAL		**$ 31,214.89**	**$ -**	**$ -**

Change Order #6 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR #9R2	Revise light fixtures above bleachers		$ 8,251.27		
	CR #10	Extend Storm Sewer		$ 7,106.78		
	CR #12	Electrical Service Allowance unused		$ (419.53)		-
	CR #13	Parking Lot Lightpole base upgrade		$ 3,754.71		-
			-			-
			-			-
		TOTAL	**$ -**	**$ 18,693.23**	**$ -**	**$ -**
Change Order #6 -						
		TOTAL		**$ 18,693.23**	**$ -**	**$ -**

Change Order #7 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #11	Overexcavate & condition soil at east parking				$ 40,025.19
	CR #11R	Overexcavate & condition soil at east parking - $5.26/cy		$ 18,143.32		-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 18,143.32**	**$ -**	**$ 40,025.19**
Change Order #7 -						
		TOTAL		**$ 18,143.32**	**$ -**	**$ 40,025.19**

Change Order #8 Items - Approved			*Pending Approval*	*Approved Items*	CM Contingency item	*Not Approved*
			-			-
	CR #14	Site Lighting Revision				$ 936.00
	CR #14R	Site Lighting Revision		$ (1,993.07)		
	CR #15	Adjust inlet north of drive per ASI 11		$ 2,612.33		-
	CR #16	Electrical Revisions per ASI 14		$ 295.89		
	CR #17	Tectum Panel & Tlt. Acc. revisions, add crack isolation		$ 2,906.66		-
	CR #18	Remove underwater lighting		$ (8,870.54)		-
	CR #19	Two additional anchors & posts	-			$ 1,437.21
	CR #20	Stone Revisions		$ 5,003.81		
	CR #21	Add sleeves at several locations		$ 2,471.78		
	CR #22	Add Logo to starting blocks		$ 3,962.89		
	CR #23	Add 2 starter boxes and cabling		$ 1,781.72		
	CR #24	Use galvanized sprinkler piping		$ 2,272.06		
	CR #25	Tennis Court Sub-grade			$ 142,664.05	
	CR #26R	Miscellaneous Electrical		$ 4,422.59		
	CR #27	RFI #24 Wireless pace clocks		$ 2,604.94		
	CR #28	RFI #26 Drain piping at roof hydrants		$ 2,118.62		
		TOTAL	**$ -**	**$ 19,589.68**	**$ 142,664.05**	**$ 2,373.21**
Change Order #8 -						
		TOTAL		**$ 19,589.68**	**$ 142,664.05**	**$ 2,373.21**

Change Order #9 Items - Approved			*Pending Approval*	*Approved Items*	CM Contingency item	*Not Approved*
			-			-
	CR #29	Additional data at Natatorium	-	$ 2,179.06		-
	CR #30	Revised data at Tennis Courts	-	$ 817.94		-
	CR #31R	Additional School Directory	-	$ 1,048.32		-
	CR #32R	Miscellaneous Utility Changes		$ 2,077.61		-
	CR #33	Expansion Joint at Doors D103		$ 717.55		-
	CR #35	ASI #21	-	$ 12,300.81		-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 19,141.29**	**$ -**	**$ -**
Change Order #9 -						
		TOTAL		**$ 19,141.29**	**$ -**	**$ -**

Change Order #10 Items - Approved			*Pending Approval*	*Approved Items*	CM Contingency item	*Not Approved*
	CR #34	ASI #18	-	$ 18,292.73		-
	CR #36	Sealer for Stamped Concrete	-			$ 2,535.14
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 18,292.73**	**$ -**	**$ -**
Change Order #10 -						
		TOTAL		**$ 18,292.73**	**$ -**	**$ -**

Change Order #11 Items - Processed			*Pending Approval*	*Approved Items*	CM Contingency item	*Not Approved*
	CR #37	Additional wiring for sump pump	-	$ 1,790.17		-
	CR #38	Additional paving in ASI #16	-	$ 6,907.14		-
	CR #39	Stamped Concrete credit	-	$ (3,170.31)		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 5,527.00**	**$ -**	**$ -**
Change Order #11 -						
		TOTAL		**$ 5,527.00**	**$ -**	**$ -**

Haysville USD 261 - HWMS Athletic Improvements

Change Order Log

Updated: 6/14/2018 FINAL STATUS

Change Order #1 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR #1	Overexcavation/Conditioning at Concession Bldg.		$ 1,318.85		-
	CR #2	Addition of gate with panic hardware	-	$ 1,882.10		-
	CR #3	Credit for shingle revision	-	$ (475.55)		-
	CR #4	Extend Track Width		$ 1,708.27		-
	CR #5	Relocate Area Inlet north of Restroom Bldg.		$ 9,510.94		-
	CR #6	Repair Concrete Runways		$ 702.00		-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 14,646.61**	**$ -**	**$ -**
Change Order #1 -						
		TOTAL		**$ 14,646.61**	**$ -**	**$ -**

Change Order #2 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR #7	CM Contingency Deduct		$ (43,187.00)	$ 43,187.00	-
	CR #8	Job Cost Savings		$ (35,243.30)		-
	CR #9	Subcontractror Savings		$ (4,454.28)		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ (82,884.58)**	**$ 43,187.00**	**$ -**
Change Order #2 -						
		TOTAL		**$ (82,884.58)**	**$ 43,187.00**	**$ -**

Change Order #3 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
			-	$ -		-
			-	$ -		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ -**	**$ -**	**$ -**
Change Order #3 -						
		TOTAL		**$ -**	**$ -**	**$ -**

Change Order #4 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ -**	**$ -**	**$ -**
Change Order #4 -						
		TOTAL		**$ -**	**$ -**	**$ -**

Haysville USD 261 - Campus High School Shop Addition & Renovation

Change Order Log

Updated: 9/11/2018

Change Order #1 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR 01	Sub-Grade Rework at Building		$ 5,077.73		
	CR 06	Owner Requested Wiremold & Low Voltage Items		$ 2,916.69		
	CR 07	Owner Requested Additional Light in Woods Shop		$ 391.46		
	CR 08	Roof Drain Replacement		$ 772.50		
	CR 09	Vehicle Exhaust Vent Modifications		$ 8,401.33		
	CR 10	Auto Shop Floor Painting				$ 22,120.11
		TOTAL	**$ -**	**$ 17,559.71**	**$ -**	**$ 22,120.11**
Change Order #1 -						
			TOTAL	**$ 17,559.71**	**$ -**	

Change Order #2 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR 02	Removal / Remediation of Existing Underground Fuel Tank		$ 72,388.76		
		TOTAL	**$ -**	**$ 72,388.76**	**$ -**	
Change Order #2 -						
			TOTAL	**$ 72,388.76**	**$ -**	

Change Order #3 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR 04R	Welding Booths			$ 30,646.34	
	CR 05	Welding Tables		$ 19,507.99		
		TOTAL	**$ -**	**$ 19,507.99**	**$ 30,646.34**	**$ -**
Change Order #3 -						
			TOTAL	**$ 19,507.99**	**$ 30,646.34**	

Change Order #4 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR 03 Rev	New 480V Electrical Panel		$ 18,347.66		
		TOTAL	**$ -**	**$ 18,347.66**	**$ -**	**$ -**
Change Order #4 -						
			TOTAL	**$ 18,347.66**	**$ -**	

Change Order #5 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR 12	Additional Tank Removal Requirements		$ 33,174.79		
		TOTAL	**$ -**	**$ 33,174.79**	**$ -**	**$ -**
Change Order #5 -						
			TOTAL	**$ 33,174.79**	**$ -**	

Change Order #6 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #011	Floor Paint Removal in Auto Shop		$ 10,764.27		
	CR #013R2	Relocate Inverter		$ 803.69		
	CR #014	Pipe Insulation in Woods and Metals Shop		$ 3,381.66		
	CR #015	Metals Shop Drain Relocation		$ 854.92		
	CR #016	Housekeeping Pad for Dust Collector		$ -		$ 3,170.31
		TOTAL	**$ -**	**$ 15,804.54**	**$ -**	
Change Order #6 -						
			TOTAL	**$ 15,804.54**	**$ -**	

Change Order #7 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #017	Replace Ceiling Tile		$ 4,518.75		
	CR #018 R	Conduit for Overhead Door Sensors		$ 660.48		
	CR #019	ASI #02 New HM Doors and Frames		$ 9,854.39		
		TOTAL	**$ -**	**$ 15,033.62**	**$ -**	**$ -**
Change Order #7 -						
			TOTAL	**$ 15,033.62**	**$ -**	

Haysville USD 261 - District Building Renovations

Change Order Log

Updated: 9/11/2018

Change Order #1 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR 01R	Maintenance: Electrical Code Upgrades		$ 9,326.00		
	CR 02	Maintenance: Soil Rework under paving		$ 700.38		
	CR 03	Learning Center: Bracing at Parapet Walls		$ 2,219.22		
	CR 06	Maintenance: Entry Door Replacement		$ 1,394.94		
	CR 07	Learning Center: Concrete curb at building perimeter		$ 3,309.80		
		TOTAL	**$ -**	**$ 16,950.34**	**$ -**	**$ -**
Change Order #1 -						
			TOTAL	**$ 16,950.34**	**$ -**	

Change Order #2 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR 05	Learning Center: Ceiling Tile Replacement				$ 18,341.77
	CR 05R	Learning Center: Ceiling Tile Replacement - Revised cost		$ 18,525.19		
		TOTAL	**$ -**	**$ 18,525.19**	**$ -**	
Change Order #2 -						
			TOTAL	**$ 18,525.19**	**$ -**	

Change Order #3 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR 04	Learning Center: Replace wood decking at roof				
		TOTAL	**$ -**	**$ -**	**$ -**	**$ -**
Change Order #3 -						
			TOTAL	**$ -**	**$ -**	

Change Order #4 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR 08	Clip system support for panels				
		TOTAL	**$ -**	**$ -**	**$ -**	**$ -**
Change Order #4 -						
			TOTAL	**$ -**	**$ -**	

Haysville USD 261 - Colt Stadium Athletic Improvements

Change Order Log

Updated: 9/11/2018

Change Order #1 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR 01	Furnish and Install Goal Post Access Kit		$ 1,986.72		
	CR 02	Remove & Replace Perimeter Edge Blocking		$ 10,101.56		
	CR 03	Add Coaches Boxes		$ 6,551.98		
		TOTAL	$ -	$ 18,640.26	$ -	$ -
Change Order #1 -						
		TOTAL		$ 18,640.26	$ -	

Change Order #2 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
		TOTAL	$ -	$ -	$ -	
Change Order #2 -						
		TOTAL		$ -	$ -	

Change Order #3 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
		TOTAL	$ -	$ -	$ -	$ -
Change Order #3 -						
		TOTAL		$ -	$ -	

Change Order #4 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
		TOTAL	$ -	$ -	$ -	$ -
Change Order #4 -						
		TOTAL		$ -	$ -	

HAYSVILLE USD 261
BOND ISSUE PROJECTS

9/11/2018

Bond Fund Analysis

Project	Total Bond Project budget: Construction Budget	Total Soft Costs Budgeted	Total Funds Budgeted	Total Current Cost: Soft Costs	Initial Construction Contract	Owners Contingency Used	Remaining Contractors Contingency	Total Project Costs to-date	(Over)/Under Project Budget
Campus High School	$7,474,745	$529,858	$8,004,603	$449,615	$5,609,932	-$155,169		$5,904,377	$2,100,226
Campus High School Shop Improvements				$133,150	$1,770,971	$191,817	$4,079	$2,095,938	($2,095,938)
Natatorium	$5,794,083	$369,675	$6,163,758	$807,526	$9,491,050	$201,395	$43,435	$10,499,971	($4,336,213)
Haysville Middle School	$9,355,113	$649,082	$10,004,195	$598,481	$8,241,283	-$106,449		$8,733,315	$1,270,880
Colt Stadium	$865,717	$50,040	$915,757	$30,064	$426,408	$18,640	$12,419	$475,112	$440,645
Haysville West Middle School	$3,656,998	$341,455	$3,998,453	$282,416	$3,860,515	-$141,361		$4,001,570	($3,117)
Hayysville West Middle School Site Package	$750,000		$750,000	$25,278	$544,292	-$157,772		$411,798	$338,202
Haysville West Athletics	$1,028,318	$92,028	$1,120,346	$95,120	$1,482,760	-$68,238		$1,509,642	($389,296)
Rex, Nelson, Freeman, Oatville & Prairie Elementaries	$3,460,673	$291,944	$3,752,617	$413,087	$5,652,756	-$232,038		$5,833,805	($2,081,188)
Ruth Clark Elementary	$1,368,189	$113,932	$1,482,121	$143,015	$1,929,837	-$167,574		$1,905,279	($423,158)
Transportation Building	$3,338,656	$229,896	$3,568,552	$256,824	$3,402,244	-$118,368		$3,540,700	$27,852
Maintenence Building	$360,485	$23,431	$383,916	$22,107	$307,676	$11,421	$6,033	$341,205	$42,711
Administration Building	$115,540	$10,010	$125,550	$7,961	$124,568		$2,443	$132,529	($6,979)
The Learning Center	$304,771	$22,310	$327,081	$39,569	$595,101	$24,054	$11,669	$658,724	($331,643)
Rex Elementary Re-roof				$101,218	$1,603,916		$46,716	$1,705,134	($1,705,134)
Haysville High / Tri-City School	$14,409,392	$1,680,767	$16,090,159	$1,292,952	$13,936,819	-$375,641		$14,854,129	$1,236,030
Subtotal	**$52,282,680**	**$4,404,428**	**$56,687,108**	**$4,698,383**	**$58,980,128**	**-$1,075,283**	**$126,794**	**$62,603,229**	**($5,916,121)**
Contingency - All Projects			$2,000,000						$2,000,000
Reimbursable Expenses - All Projects			$40,000	$16,551				$16,551	$23,449
Bond Costs			$250,000	$250,000				$250,000	
Subtotal			**$58,977,108**						
Bond Interest			*$1,300,000*						$1,300,000
Bond Revenue			*$1,925,287*						$1,925,287
Total Funds Available			**$62,202,395**	**Total Funds Allocated, Committed or Expended to-date**				**$62,869,780**	**($667,386)**