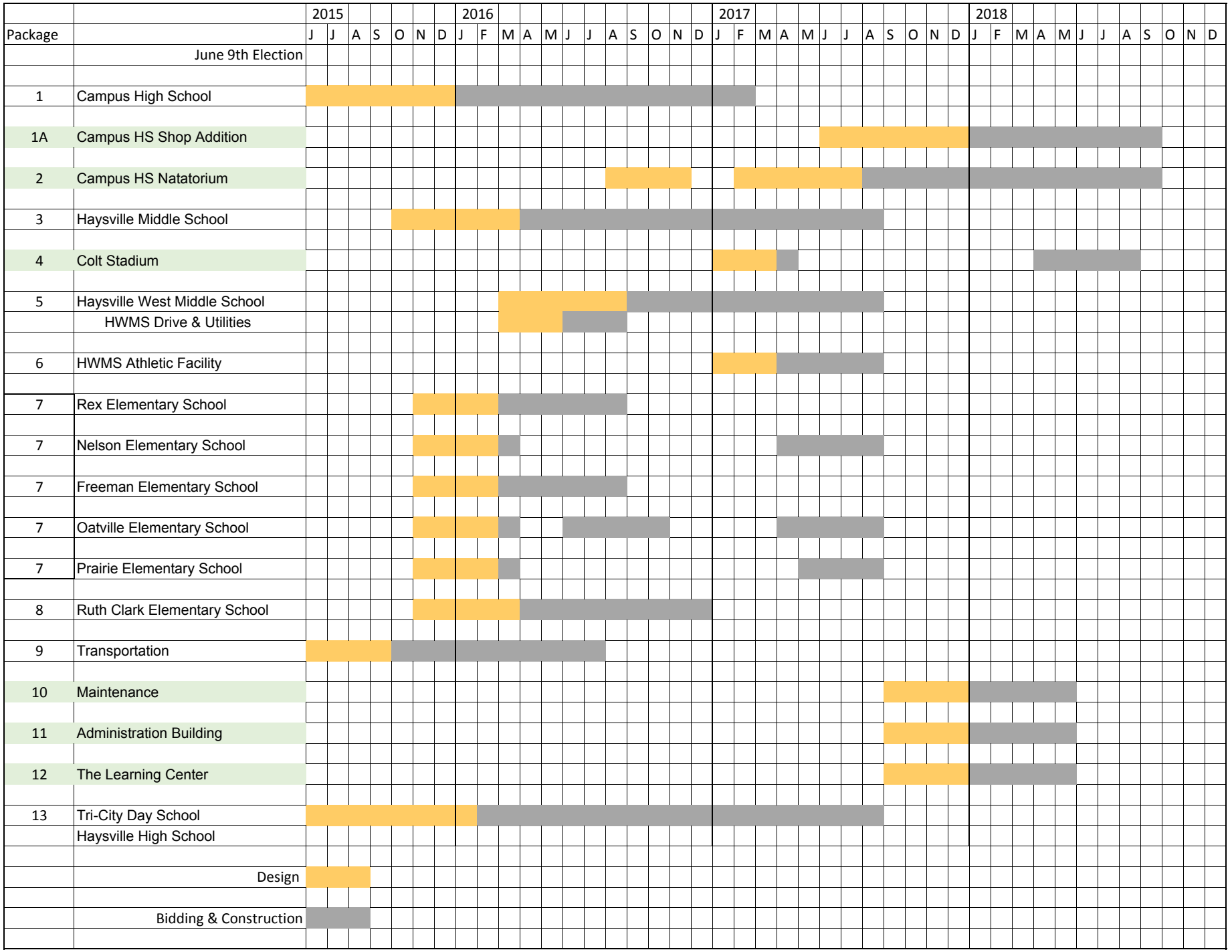
# HAYSVILLE USD 261

**Updated Project Timeline** **8.22.17**



# HAYSVILLE USD 261

## BOND PROJECTS

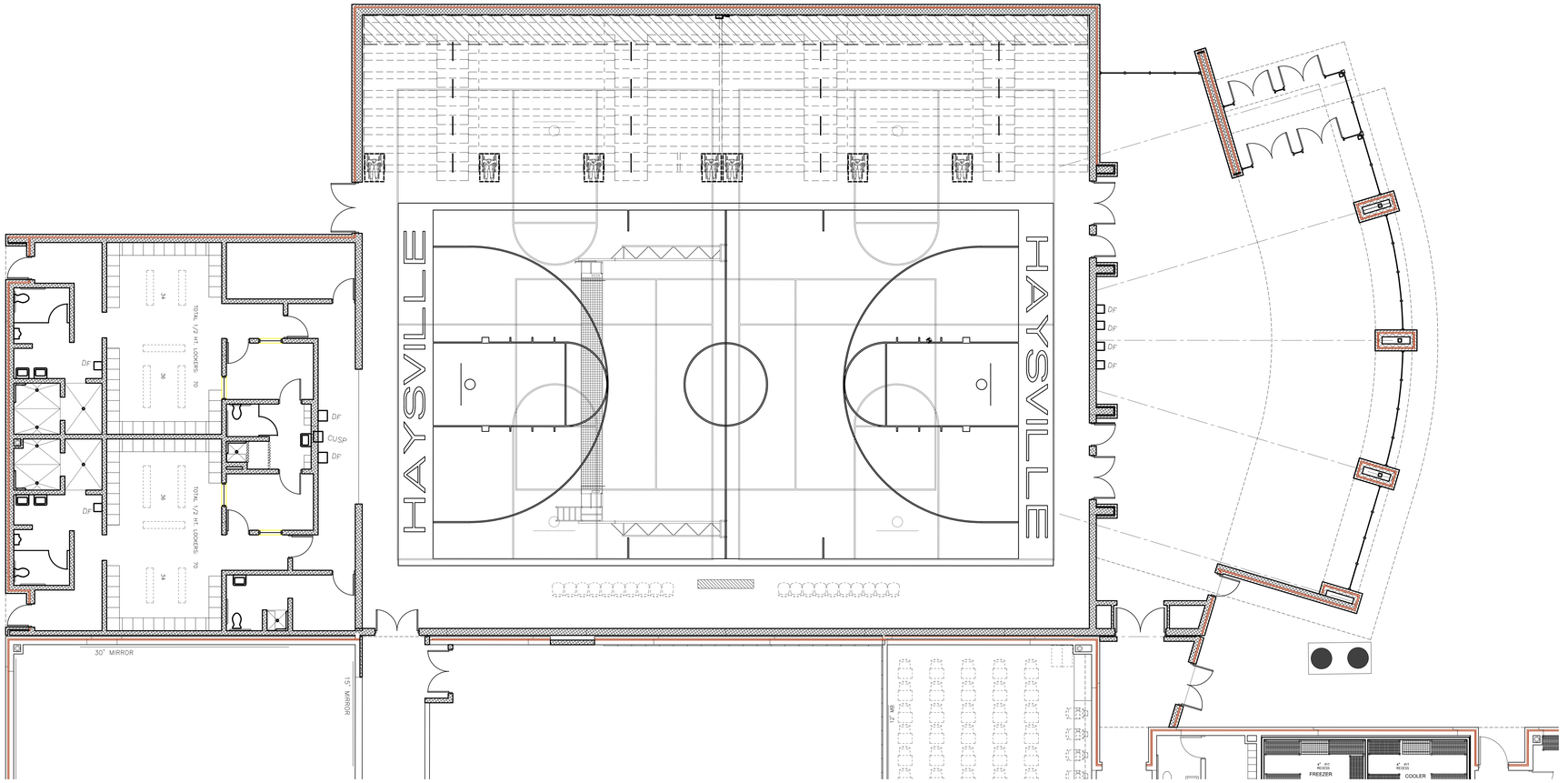
- HAYSVILLE WEST MIDDLE SCHOOL
- NATATORIUM
- CAMPUS SHOP ADDITION
- HWMS ATHLETIC FACILITY
- COLT STADIUM
- MAINTENANCE FACILITY
- ADMINISTRATION BUILDING
- THE LEARNING CENTER

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

USD 261 HAYSVILLE SCHOOLS

APRIL 16, 2018

Alloy ARCHITECTURE
alloyarchitecture.com




ARCHITECTURAL FLOOR PLAN, AREA B

1/8" = 1'-0"

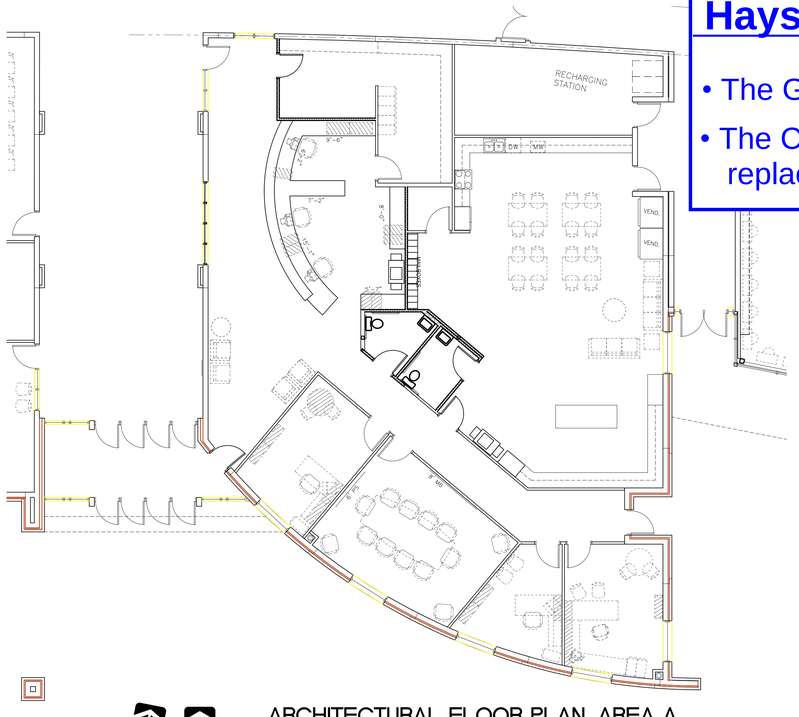
NORTH PLAN NORTH

## PLAN NOTES

1. BULLNOSE CONC. BLOCK, ONE CORNER
2. BULLNOSE CONC. BLOCK, TWO CORNERS
3. CORNER GUARD AT GYP. BD. WALLS. SEE DETAIL 7/A-9.5
4. END WALL CORNER GUARD AT GYP. BD. WALL. SEE DETAIL 8/A-9.5
5. RECESSED FIRE EXTINGUISHER AND CABINET, NON-RATED
6. NOT USED
7. SURFACE MOUNTED FIRE EXTINGUISHER WITH BRACKET.
8. FIRE DEPARTMENT CONNECTION.
9. LADDER AND ROOF HATCH, SEE DETAIL 1/A-8.3
10. LADDER AND FLOOR HATCH, SEE DETAIL 2/A-8.3
11. 18" X 48" ACCESS PANEL, SEE SPECS.
12. FLOOR TRENCHES FOR PIPING, SEE DETAILS 20 & 21/A-9.5 AND SPECIFICATIONS.
13. RECESSED FLOOR SLAB, SEE SRUCTURAL.
14. 2" EXPANSION JOINT, SEE DETAILS 9, 20-24/A-8.3, 4 & 7/A-8.4, 16, 17, 25, 26 & 27/A-9.5
15. CONTROL JOINT, SEE DETAILS 8/A-8.3 & 12/A-9.5
16. EXTEND GYP. BOARD AND ADHERE DIRECTLY TO CONCRETE BLOCK.
17. NEW 24"x36" BRONZE PLAQUE, SEE SPECS.
18. RECESSED RAPID ENTRY KEY BOX, SUPRASAFE 2HSR, AS MANUFACTURED BY GE.
19. ALUMINUM SUN SHADE TRIM, SEE SPECS.
20. INSTRUCTOR'S DESK, REF. ELEVATION 18/A-5.4 FOR ADDITIONAL INFORMATION
21. PLASTIC SHOWER PARTITION, SEE SPECS.

GENERAL NOTES:

1. REFER TO STRUCTURAL DRAWINGS FOR ADDITIONAL CONTROL JOINT REQUIREMENTS & LOCATIONS.



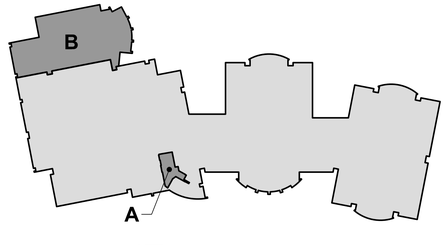

ARCHITECTURAL FLOOR PLAN, AREA A

1/8" = 1'-0"

NORTH PLAN NORTH

## Haysville West Middle School

- The Gymnasium addition is substantially complete.
- The Contractor has scheduled lobby tile replacement for summer of 2018.




KEY PLAN

NORTH N.T.S.

DATE
DESIGN DEVELOPMENT SET
0 /05/16

Alloy ARCHITECTURE
alloyarchitecture.com
500 r r d
d 500 , 67226
166 111 166 1096

r
16105.00

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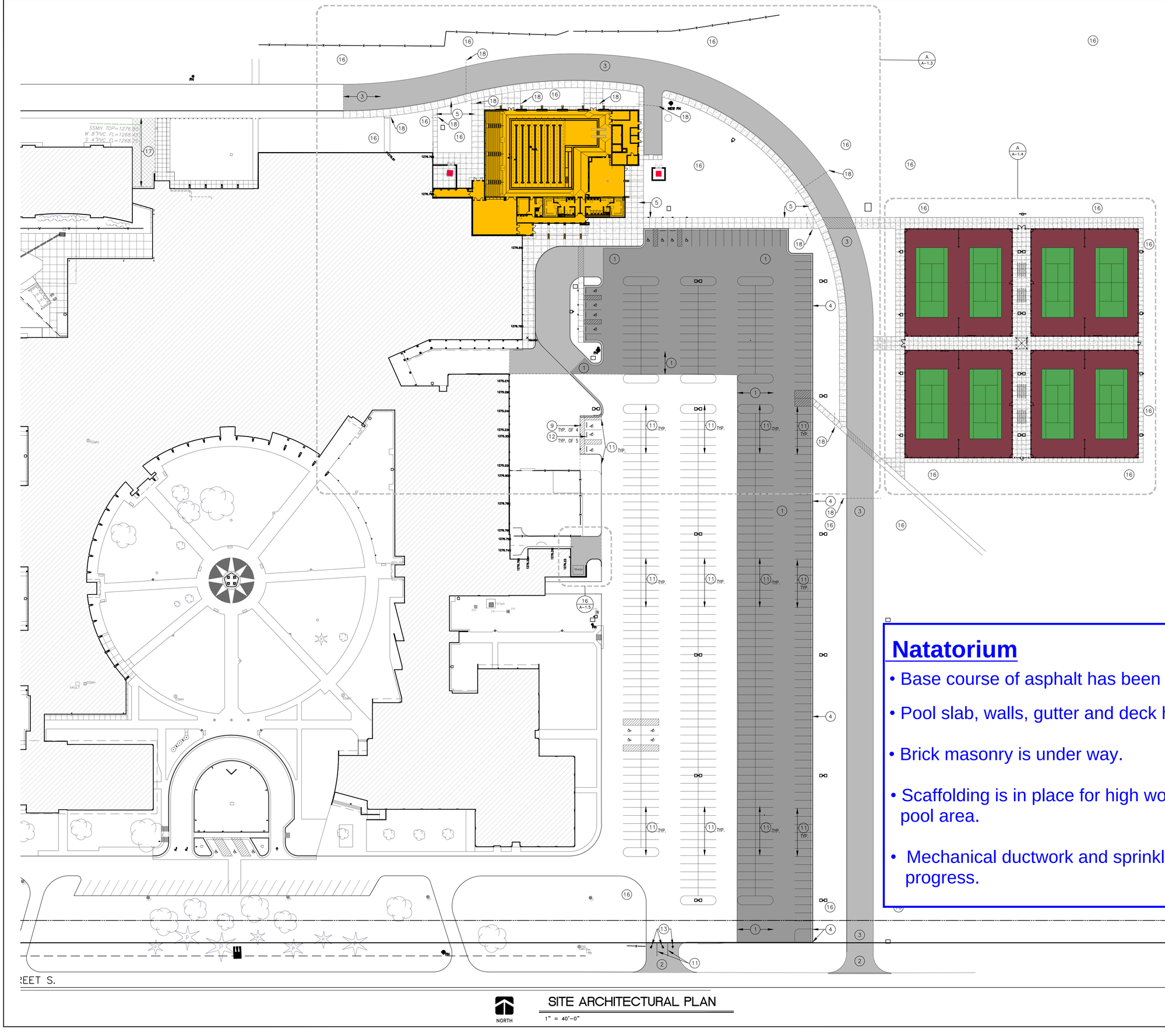
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USD 261 HAYSVILLE SCHOOLS

HAYSVILLE EST MIDDLE SCHOOL ADDITION

WEST RAND AVE
HAYSVILLE, KANSAS

PLAN




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

- Base course of asphalt has been laid for east parking lot.
- Pool slab, walls, gutter and deck have been poured.
- Brick masonry is under way.
- Scaffolding is in place for high work to proceed above pool area.
- Mechanical ductwork and sprinkler pipe installation in progress.

DATE:
BID SET
06.22.2017

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PETER H. RICHARD
REGISTERED
ARCHITECT
4338
07-06-17
KANSAS
PROFESSIONAL ARCHITECT

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




FLOOR PLAN - ENLARGED

NORTH

1/8" = 1'-0"

0 8 16

# FLOOR PLAN GEN. NOTES

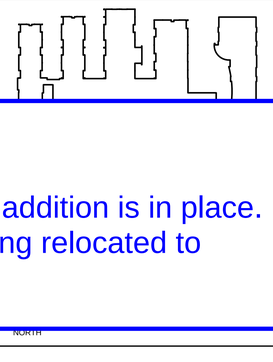
1. CONTRACTOR TO VISIT SITE, VERIFY ALL EXISTING CONDITIONS AND NOTIFY THE ARCHITECT OF ANY INITIAL DISCREPANCIES AS WELL AS ANY DISCREPANCIES ENCOUNTERED DURING DEMOLITION.
2. CONTRACTOR SHALL COORDINATE DEMOLITION OPENINGS W/ARCHITECTS DIMENSIONED PLANS.
3. CONTRACTOR SHALL PROVIDE WOOD BLOCKING IN 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 concrete foundation for the building addition is in place.
- Existing shop equipment is currently being relocated to accommodate the renovation work.



NORTH

DATE:
11/29/2017
DESIGN DEVELOPMENT SET

alloy architecture.com

3500 N. ROCK RD. BLDG. 500
WICHITA, KS 67226
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NOT FOR CONSTRUCTION

PROJECT NUMBER
17118

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USD 261
HAYSVILLE SCHOOLS

CAM□□S HIGH SCHOOL SHO□ - A□□ITION □ RENOVATION

2100 W. 55TH STREET
WI HITA, KANSAS 67217

SHEET

A-2.2

OF

# HWMS Athletic Facility

- The track and concessions building are substantially complete.
- The project is complete pending the 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.

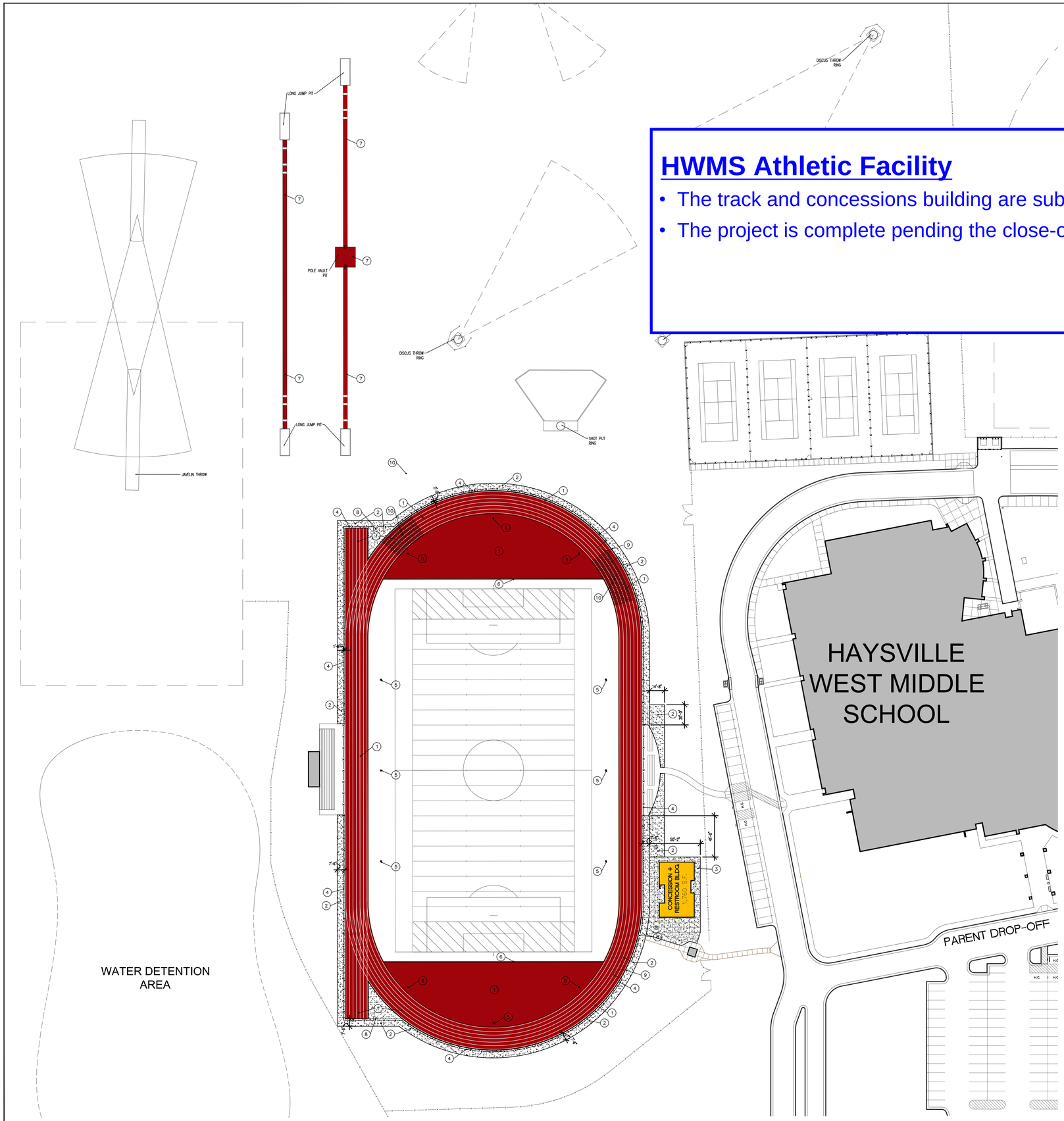
## LEGEND

NEW 4" CONCRETE WALK/PAVING

NEW TRACK SURFACE; SEE SPEC.

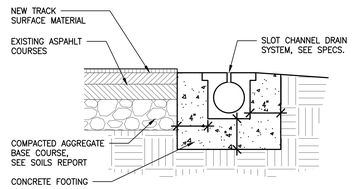
## SITE PLAN NOTES

1. REMOVE EXISTING TRACK SURFACE, PATCH ASPHALT SUBSTRATE AS REQUIRED, AND INSTALL NEW TRACK SURFACE; SEE SPEC. NOTE ALTERNATES 4, 5 AND 6 LIST DIFFERENT MANUFACTURERS' PRODUCTS. ONE OF THESE ALTERNATES WILL BE SELECTED.
2. NEW 4" CONCRETE SIDEWALK/PAVING. SEE DTL. 1/SA-1.2 AND CIVIL ENGINEERING DRAWINGS.
3. NEW CONCRETE PLAZA; SEE CIVIL
4. NEW 4'-0" CHAIN-LINK FENCE; SEE SPECS.
5. EXISTING DRAIN
6. NEW SLOT DRAINS. SEE DTL. 2/SA-1.2 AND CIVIL ENGINEERING DRAWINGS.
7. RE-SURFACE LONG-JUMP AND POLE-VAULT LANES; SEE SPECS.
8. NEW SINGLE CHAIN LINK GATE 4'-0" WIDE, SEE SPECS.
9. NEW DOUBLE CHAIN LINK GATE 20'-0" WIDE, SEE SPECS.
10. REWORK APSHALT BASE TO ELIMINATE PONDING AT LOCATION INDICATED BY HATCH: CONTRACTOR SHALL CONFIRM ANY OTHER LOCATIONS.

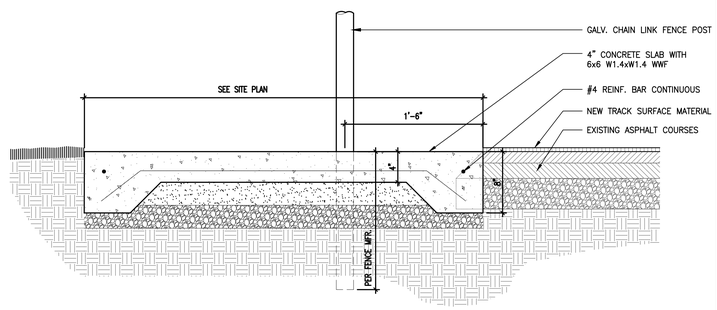



NORTH

A SITE ARCHITECTURAL PLAN
1" = 40'-0"
0 40 80




2 SLOT DRAIN DETAIL
1 1/2" = 1'




1 OUTSIDE EDGE OF TRACK
1 1/2" = 1'

DATE
/0 /2017
0 ONSTR DO UMENTS

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alloyarchitecture.com

500 r r r d
d 500 . 67226
166 111 166 1096

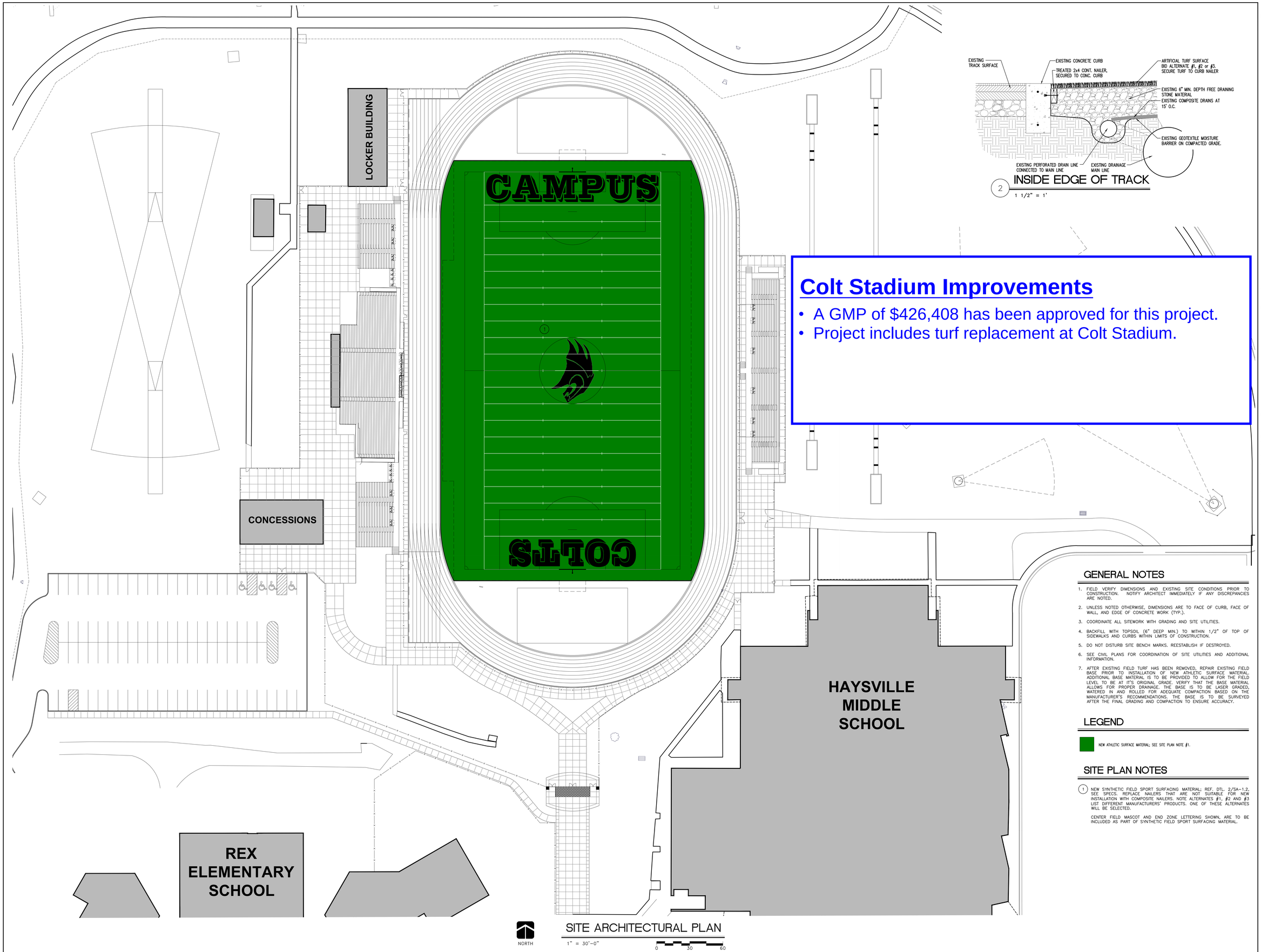
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USD 261
HAYSVILLE SCHOOLS
H MS ATHLETIC IM ROVEMENTS
2 0 20 W 71 STREET
HAYSVILLE, KANSAS

SA-1.2







# Colt Stadium Improvements

- A GMP of $426,408 has been approved for this project.
- Project includes turf replacement at Colt Stadium.

## 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

alloy architecture.com
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WICHITA, KS 67226
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f: 316.634.1016

ROBERT A. FARRIS LICENSED PROFESSIONAL ARCHITECT 2/22/18

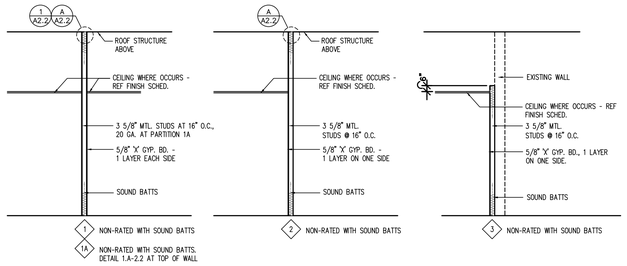
PROJECT NUMBER
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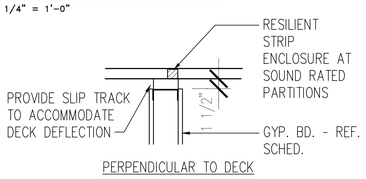
USD 261 HAYSVILLE SCHOOLS
COLT STADIUM IMPROVEMENTS
1100 W. RAND AVE
HAYSVILLE, KANSAS

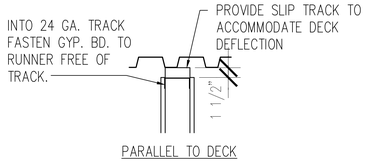
SHEET
SA-1.2
OF




## PARTITION TYPES

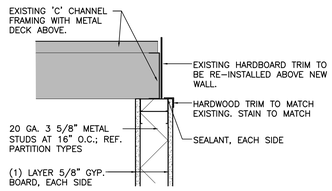
1/4" = 1'-0"



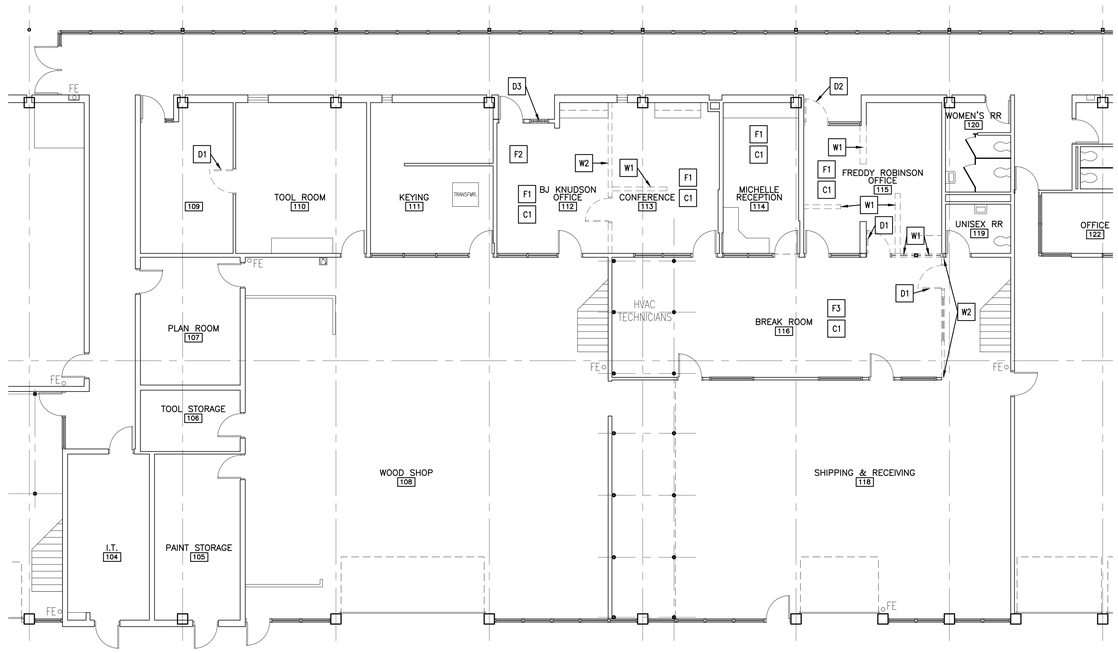

## A STUD WALL AT ROOF DECK

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"
BACKING: AFIRMA HARDBACK TILE
INSTALLATION METHOD:

**RESILIENT FLOORING**

**MILLWORK**

PLASTIC LAMINATE

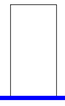
PL-1 WILSONART
10745K-60 | SOFTGRAIN FINISH W/AEON FONTHILL PEAR

PL-2 WILSONART
4945-38 ORGANIC COTTON

**CEILING**

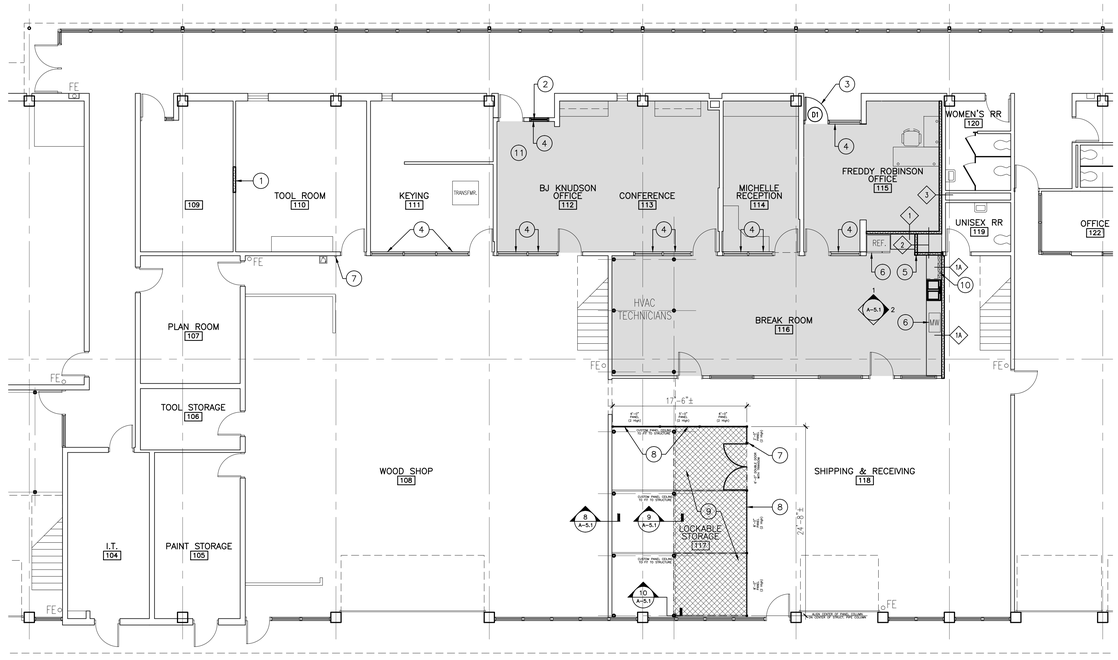
## DOOR ELEVATIONS

1/4" = 1'-0"



## Maintenance Facility

- Demolition is complete.
- Exterior concrete paving is near completion.
- Interior drywall is installed and the electrical rework is in progress.




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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PROJECT NUMBER
16181

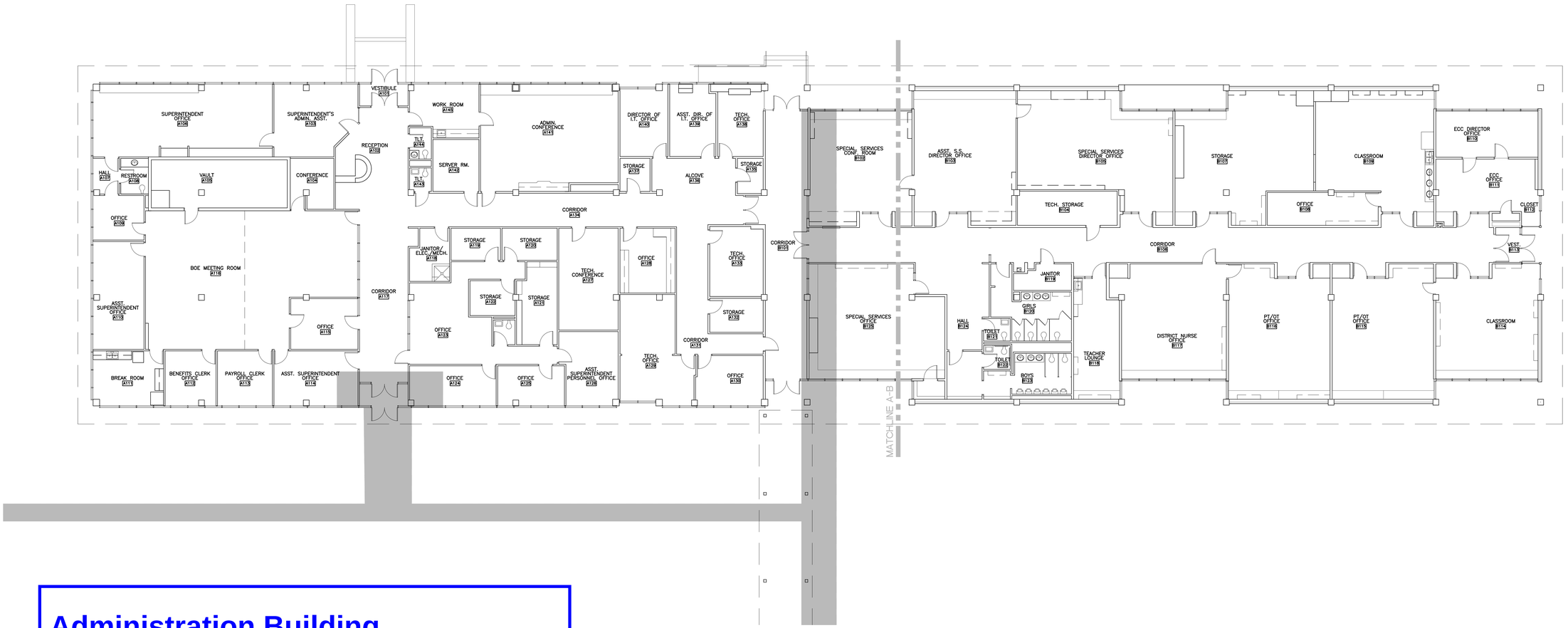

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USD 259 HAYSVILLE SCHOOLS
MAINTENANCE BUILDING RENOVATIONS
17 S W RAND AVE
HAYSVILLE, KANSAS 67060

SHEET

A-2.2



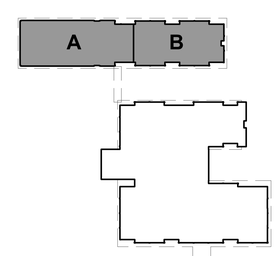

NORTH

CODE REVIEW PLAN

1/10" = 1'-0"

## Administration Building

- Construction is scheduled to begin on May 29th.




NORTH

KEY PLAN

N.T.S.

DATE:
10/19/2017
DESIGN DEVELOPMENT SET

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PROJECT NUMBER
17165

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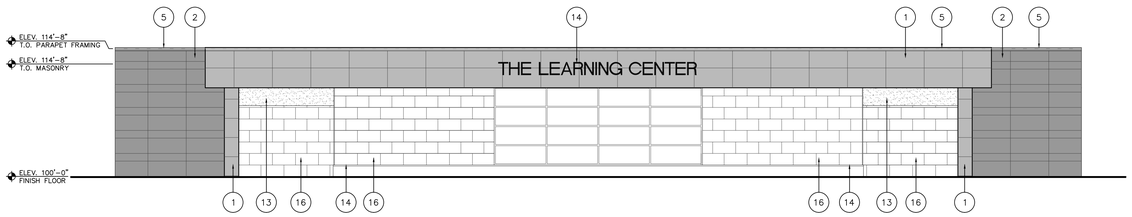
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USD 261 HAYSVILLE SCHOOLS
ADMINISTRATION BUILDING RENOVATIONS
175 W. RAND AVE
HAYSVILLE, KANSAS 67060

SHEET

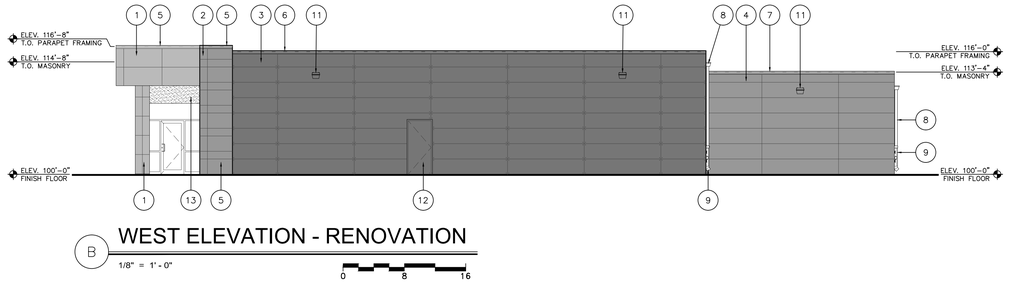
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OF



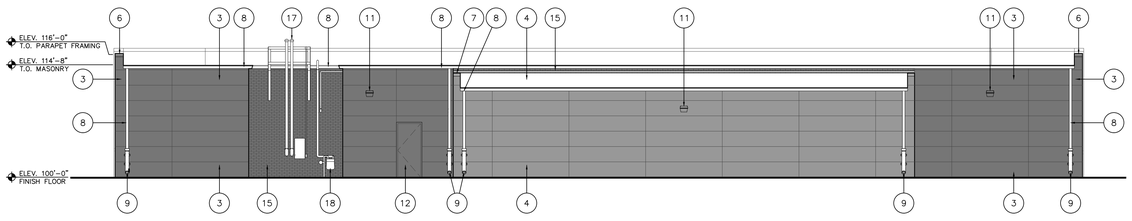

A NORTH ELEVATION - RENOVATION

1/8" = 1' - 0"



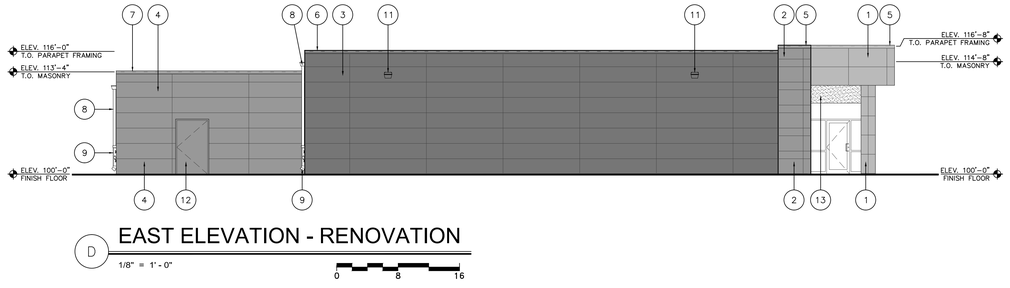

B WEST ELEVATION - RENOVATION

1/8" = 1' - 0"




C SOUTH ELEVATION - RENOVATION

1/8" = 1' - 0"




D EAST ELEVATION - RENOVATION

1/8" = 1' - 0"

## The Learning Center

- Construction is scheduled to begin on May 22nd.
- Selective demolition has taken place to determine existing conditions in a few areas.

## 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

DATE:
12/13/2017

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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

# Haysville USD 261 - Haysville High / Tri-City School

## *Change Order Log*

**Updated: 12/15/2017 FINAL STATUS**

| **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** | **$ -** |

# 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: 7/24/2017 FINAL STATUS**

| 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 | | - |
| | | | - | | | - |
| | | | - | | | - |
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| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | 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 | | - |
| | | | - | | | - |
| | | | - | | | - |
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| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | 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 | | - |
| | | | - | | | - |
| | | | - | | | - |
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| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | 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 | | - |
| | | | - | | | - |
| | | | - | | | - |
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| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | 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 | | - |
| | | | - | | | - |
| | | | - | | | - |
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| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | 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) | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
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| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | TOTAL | $ - | $ (397,161.55) | $ - | $ - |
| Change Order #12 Items - | | | | | | |
| | | TOTAL | | $ (397,161.55) | $ - | |

# Haysville USD 261 - Haysville Middle School Addition & Renovation

## *Change Order Log*

**Updated: FINAL STATUS**

| **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** | |

# 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: 12/15/2017**

| **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 | | | - | | | - |
| BP 2 | | | - | | | - |
| BP 2 | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | **TOTAL** | **$ -** | **$ 4,688.98** | **$ -** | **$ -** |
| **Change Order #3 -** | | | | | | |
| | | **TOTAL** | | **$ 4,688.98** | **$ -** | **$ -** |

# Haysville USD 261 - Campus High School Natatorium

## *Change Order Log*

**Updated: 4/13/2018**

| **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 | |
| | | TOTAL | $ - | $ 10,443.53 | $ 142,664.05 | $ 2,373.21 |
| Change Order #8 - | | | | | | |
| | | TOTAL | | $ 10,443.53 | $ 142,664.05 | $ 2,373.21 |

| Change Order #9 Items - Processed | *Pending Approval* | *Approved Items* | CM Contingency item | *Not Approved* |
|---|---|---|---|---|
| | - | | | - |
| | - | | | - |
| | - | | | - |
| | - | | | - |
| | - | | | - |
| | - | | | - |
| | - | | | - |
| | - | | | - |
| | - | | | - |
| | - | | | - |
| TOTAL | $ - | $ - | $ - | $ - |
| Change Order #9 Items - | | | | |
| TOTAL | | $ - | $ - | $ - |

# Haysville USD 261 - HWMS Athletic Improvements

## *Change Order Log*

**Updated: 12/15/2017**

| **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 #? | | | $ - | | - |
| | | | | $ - | | - |
| | | | | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | | - | | | - |
| | | **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 - Campus High School Shop Addition & Renovation

## *Change Order Log*

**Updated: 4/13/2018**

| **Change Order #1 Items -** Approved | | | **Pending Approval** | **Approved Items** | **CM Contingency item** | **Not Approved** |
|---|---|---|---|---|---|---|
| | CR 01 | Sub-Grade Rework at Building | | $ 5,077.73 | | |
| | | **TOTAL** | **$ -** | **$ 5,077.73** | **$ -** | **$ -** |
| **Change Order #1 -** | | | | | | |
| | | | **TOTAL** | **$ 5,077.73** | **$ -** | |

| **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 - District Building Renovations

## *Change Order Log*

**Updated: 4/13/2018**

| **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 | | |
| | | **TOTAL** | **$ -** | **$ 10,026.38** | **$ -** | **$ -** |
| **Change Order #1 -** | | | | | | |
| | | | **TOTAL** | **$ 10,026.38** | **$ -** | |

| **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**

4/13/2018

## 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 | $449,123 | $5,609,932 | -$162,726 | | $5,896,329 | $2,108,274 |
| Campus High School Shop Improvements | | | | $116,615 | $1,770,971 | $5,078 | $34,725 | $1,892,663 | ($1,892,663) |
| Natatorium | $5,794,083 | $369,675 | $6,163,758 | $802,193 | $9,491,050 | $149,288 | $43,435 | $10,442,531 | ($4,278,773) |
| Haysville Middle School | $9,355,113 | $649,082 | $10,004,195 | $597,382 | $8,241,283 | -$111,097 | | $8,727,568 | $1,276,627 |
| Colt Stadium | $865,717 | $50,040 | $915,757 | $28,792 | $426,408 | | $12,419 | $455,200 | $460,557 |
| Haysville West Middle School | $3,656,998 | $341,455 | $3,998,453 | $276,968 | $3,860,515 | $30,743 | $107,086 | $4,168,226 | ($169,773) |
| Hayysville West Middle School Site Package | $750,000 | | $750,000 | $25,124 | $544,292 | -$157,772 | | $411,644 | $338,356 |
| Haysville West Athletics | $1,028,318 | $92,028 | $1,120,346 | $99,937 | $1,482,760 | $14,647 | $43,187 | $1,597,343 | ($476,997) |
| Rex, Nelson, Freeman, Oatville & Prairie Elementaries | $3,460,673 | $291,944 | $3,752,617 | $411,674 | $5,652,756 | -$232,038 | | $5,832,392 | ($2,079,775) |
| Ruth Clark Elementary | $1,368,189 | $113,932 | $1,482,121 | $142,673 | $1,929,837 | -$167,574 | | $1,904,936 | ($422,815) |
| Transportation Building | $3,338,656 | $229,896 | $3,568,552 | $256,529 | $3,402,244 | -$118,368 | | $3,540,404 | $28,148 |
| Maintenence Building | $360,485 | $23,431 | $383,916 | $22,017 | $307,676 | $10,026 | $6,033 | $339,719 | $44,197 |
| 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 | $37,988 | $595,101 | | $11,669 | $633,089 | ($306,008) |
| Haysville High / Tri-City School | $14,409,392 | $1,680,767 | $16,090,159 | $1,291,795 | $13,936,819 | -$374,298 | | $14,854,316 | $1,235,843 |
| Subtotal | **$52,282,680** | **$4,404,428** | **$56,687,108** | **$4,566,770** | **$57,376,212** | **-$1,114,092** | **$260,997** | **$60,828,890** | **($4,141,782)** |
| Contingency - All Projects | | | $2,000,000 | | | | | | $2,000,000 |
| Reimbursable Expenses - All Projects | | | $40,000 | $15,186 | | | | $15,186 | $24,814 |
| Bond Costs | | | $250,000 | $250,000 | | | | $250,000 | |
| Subtotal | | | **$58,977,108** | | | | | | |
| *Bond Interest* | | | *$965,000* | | | | | | $965,000 |
| *Bond Revenue* | | | *$1,925,287* | | | | | | $1,925,287 |
| **Total Funds Available** | | | **$61,867,395** | **Total Funds Allocated, Committed or Expended to-date** | | | | **$61,094,076** | **$773,318** |

# Facility Considerations

- Committee to Review Facilities
- Sidewalks Change of boundary from busing to walk
- Review of Boundaries based on Student Count
- Haysville USD 261 – Sedgwick County Street improvements



BEFORE THE BOARD OF COUNTY COMMISSIONERS OF
SEDGWICK COUNTY, KANSAS

PETITION TO CREATE A BENEFIT DISTRICT
**CAMPUS COMPLEX ADDITION - STREET IMPROVEMENTS**

The undersigned(s) do hereby petition the Board of County Commissioners (the "Board") of Sedgwick County, Kansas (the "County") for the creation of a benefit district pursuant to K.S.A. 19-27,181 *et seq.*, as amended by Charter Resolution No. 62 of the County (the "Act"), in support of said petition, the undersigned(s) state the following:

**1.** We are the owners of 100% of the property described in paragraph 3 hereof, and we acknowledge that the petition is one submitted pursuant to Section 4(c) of Charter Resolution No. 62 of the County, the proposed Benefit District does not include all properties which may be deemed to benefit from the proposed Improvements, and that the signer's names may not be withdrawn from the petition by the signers thereof after the Board commences consideration of this petition or later than seven days after the filing of this petition, whichever occurs first.

**2.** The general nature of the proposed improvement (the "Improvements") is as follows:

> Construction of street and drainage improvements consisting of widening Meridian Avenue (24th St. W.) and East 55th Street South for approximately one-third of a mile each along Campus Complex Addition, including storm sewer, drainage ditch, and sidewalk reconstruction, to serve the platted property described in paragraph 3 hereof, to be constructed in accordance with the plans and specifications of Sedgwick County Public Works. (Refer to Exhibit 'A')

**3.** The real property to be included within the proposed benefit district (the "Benefit District") and assessed for the costs of the Improvements is as follows:

Lot 1, Block 1 Campus Complex Addition to Sedgwick County Kansas;

all or a portion of said property being platted and laid off into lots and blocks within the County.

**4.** The estimated or probable costs of the Improvements are $1,100,000, to be increased at the pro rata rate of one percent (1%) per month from and after adoption of a resolution creating the Benefit District.

**5.** The method of assessment is equally per lot (1 lot). In the event that any parcel is further subdivided, the assessment on that parcel shall be prorated to the new

parcels on the basis of land area.

**6.** The apportionment of the cost of the Improvements between the Benefit District and the County-at-large is: One hundred percent (100%) of the costs associated with project design, project administration, and construction inspection to be paid by the County-at-large; and of the remaining costs of the Improvements, Fifty percent (50%) to be assessed against the Benefit District and Fifty percent (50%) to be paid by the County-at-large.

**7.** The undersigned further request that the proposed Improvements be made without notice and hearing as required by the Act.

**8.** All similar petitions which have been signed by the owners of the land described in paragraph number three (3) herein, shall be incorporated by reference and, together with this petition, shall be construed as one document which represents and is to be read as one complete petition to be presented to the Board.

IN WITNESS WHEREOF, we executed our names on the respective dates shown below:

| SIGNATURE OF PROPERTY OWNER | DESCRIPTION OF PROPERTY |
|---|---|
| The Board of Education of Unified School District No. 261, Sedgwick County, KS | Lot 1, Block 1 Campus Complex Addition located in the Southwest Quarter of Section 19, Township 28 South, Range 1 East of the 6th P.M., Sedgwick County, Kansas. |

By: _____
Glen Crum, President

Dated: _____, 2018

THIS PETITION filed in my office on _____; and subsequently examined, considered and found sufficient by the Board of County Commissioners of Sedgwick County, Kansas, on _____.

_____
Kelly Arnold, County Clerk

Sedgwick County... working for you

# Estimate of Probable Construction Costs

***Preliminary Estimate***

**Project:** Campus High School Turn Lane Improvements
**Type of Work:** Grading, Curb & Gutter, Asphalt Pavement, Storm Sewer, Pavement Marking

**Prepared By:** Sedgwick County Public Works
**Date:** November 1, 2017

| Base Bid Items | Qty. | Unit Measure | Unit Price | Extension |
|---|---|---|---|---|
| | | | | |
| Mobilization | 1 | Lump Sum | $50,000.00 | $50,000.00 |
| Contractor Construction Staking | 1 | Lump Sum | $8,500.00 | $8,500.00 |
| Clearing and Grubbing | 1 | Lump Sum | $12,000.00 | $12,000.00 |
| Removal of Existing Structures | 1 | Lump Sum | $30,000.00 | $30,000.00 |
| Field Office | 1 | Each | $5,000.00 | $5,000.00 |
| Common Excavation | 1500 | Cu. Yd. | $8.00 | $12,000.00 |
| Rock Excavation | 300 | Cu. Yd. | $25.00 | $7,500.00 |
| Compaction of Earthwork (Type B)(MR-90) | 1,600 | Cu. Yd. | $6.00 | $9,600.00 |
| Plant Mix Asphalt-Commercial Grade (5") | 1,780 | Tons | $90.00 | $160,200.00 |
| Plant Mix Asphalt-Commercial Grade (2") | 710 | Tons | $93.00 | $66,030.00 |
| Aggregate Base (Special)(6") | 6,540 | Sq. Yd. | $12.00 | $78,480.00 |
| High Density Mineral Bond | 24,215 | Sq. Yd. | $4.00 | $96,860.00 |
| | | | | |
| Concrete Pavement (8" Unifrom)(AE) | 250 | Sq. Yd. | $75.00 | $18,750.00 |
| Curb and Gutter (Combined)(AE) | 1,230 | L.F. | $25.00 | $30,750.00 |
| Inlet (Type 22 Curb) | 4 | Ea. | $4,800.00 | $19,200.00 |
| Inlet (Manhole)(Special) | 3 | Ea. | $5,000.00 | $15,000.00 |
| Storm Sewer (30")(RCP) | 1,210 | L.F. | $90.00 | $108,900.00 |
| Storm Sewer (24")(RCP) | 45 | L.F. | $70.00 | $3,150.00 |
| Entrance Pipe (24")(RCP) | 200 | L.F. | $65.00 | $13,000.00 |
| End Section (24")(RC) | 9 | Ea. | $800.00 | $7,200.00 |
| Sidewalk Construction (4")(AE) | 570 | Sq. Yd. | $40.00 | $22,800.00 |
| Sidewalk Ramp | 40 | Sq. Yd. | $160.00 | $6,400.00 |
| Sidewalk Ramp Detectable Warning | 9 | Sq. Yd. | $700.00 | $6,300.00 |
| Pavement Marking (Paint) (White) (24") | 80 | L.F. | $3.00 | $240.00 |
| Pavement Marking (Paint) (White) (16") | 120 | L.F. | $2.00 | $240.00 |
| Pavement Marking (Paint) (White) (6") | 5,600 | L.F. | $0.75 | $4,200.00 |
| Pavement Marking (Paint) (Yellow) (4") | 10,760 | L.F. | $0.50 | $5,380.00 |
| Pavement Marking (Paint) (Yellow) (12") | 180 | L.F. | $1.50 | $270.00 |
| Pavement Marking Symbol (Paint)(White)(Right Arrow) | 16 | Ea. | $275.00 | $4,400.00 |
| Pavement Marking Symbol (Paint)(White)(Left Arrow) | 18 | Ea. | $275.00 | $4,950.00 |
| | | | | |
| Sign (Remove and Reset) | 1 | Lump Sum | $6,500.00 | $6,500.00 |
| Sign (R3-9b)(24"x36") | 14 | Ea. | $300.00 | $4,200.00 |
| Traffic Control | 1 | L.S. | $25,000.00 | $25,000.00 |
| | | | | |
| **Total** | | | | **$843,000.00** |

# ESTIMATE OF TOTAL PROJECT COST

**Special Assessment**

CAMPUS COMPLEX ADDITION

| Items | |
|---|---|
| **Construction Items** | |
| Right of Way | $0 |
| Design | $0 |
| Construction | $843,000 |
| Utility Relocation | $10,000 |
| Change Orders | $50,580 |
| Contingency | $126,450 |
| Inspection and Testing | $8,430 |
| *Total Construction Costs* | *$1,038,460* |
| Total Constrution Costs to be Bonded by USD 261 (50%) | **$519,230** |
| **Temporary Note Overhead Items** | |
| Interest on Notes (1 yr. @ 2%) | $10,385 |
| Cost of Issuance - Temp. Notes | $7,788 |
| *Total Temporary Notes* | *$537,403* |
| **Bond Issue Overhead Items** | |
| Cost of Issuance - Bonds | $8,061 |
| Indirect Cost Reimbursement | $10,748 |
| *Total Bond Issue* | *$18,809* |
| **Total Project Cost** | **$556,212** |
| Number of Lots or Units | 1 |
| Principal Cost Per Lot | $556,212 |
| Annual Assessment Per Lot<br>Level Total Payment<br>(4% for 15 years) | *$50,026* |