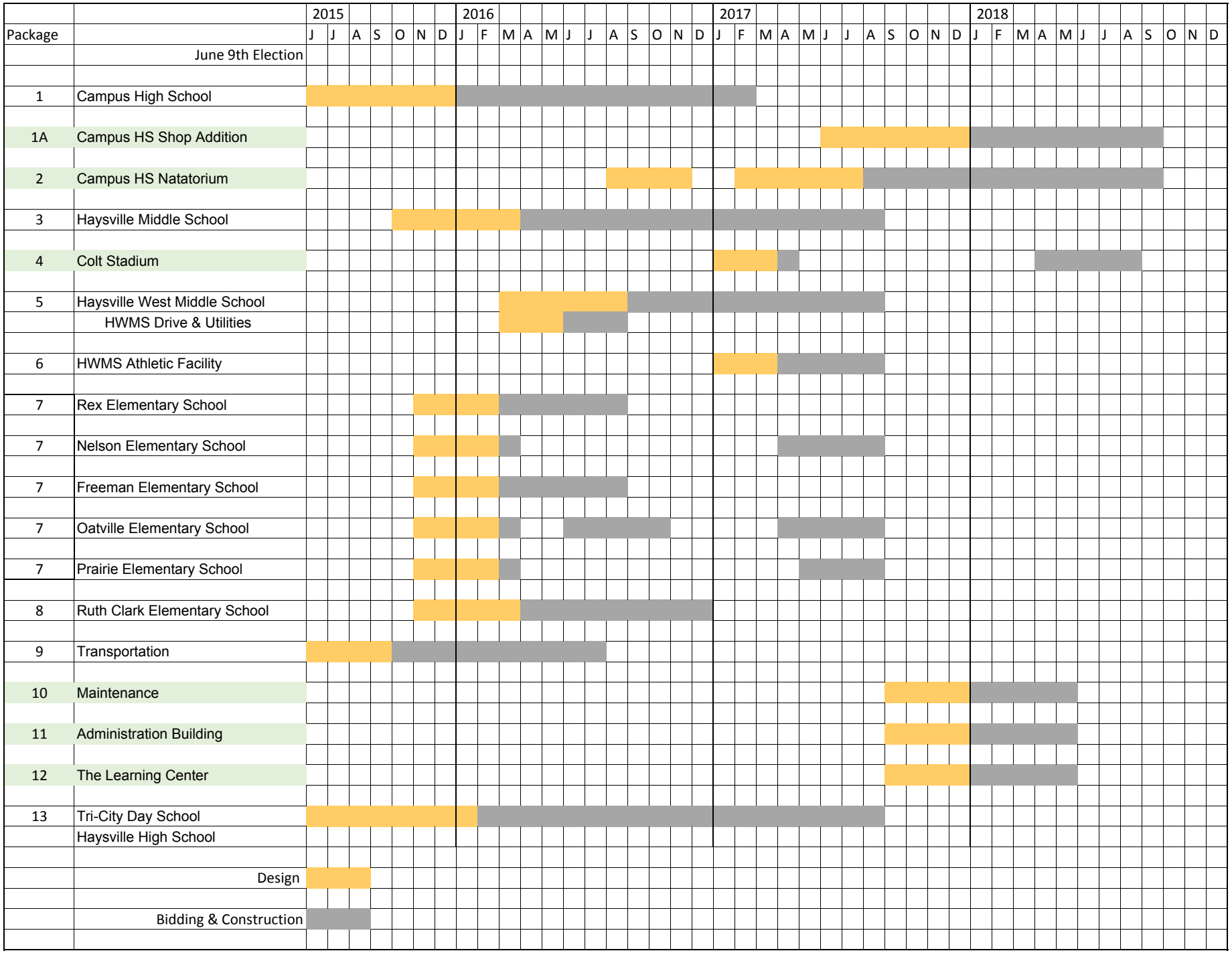
HAYSVILLE USD 261

Updated Project Timeline

8.22.17



HAYSVILLE USD 261

BOND PROJECTS

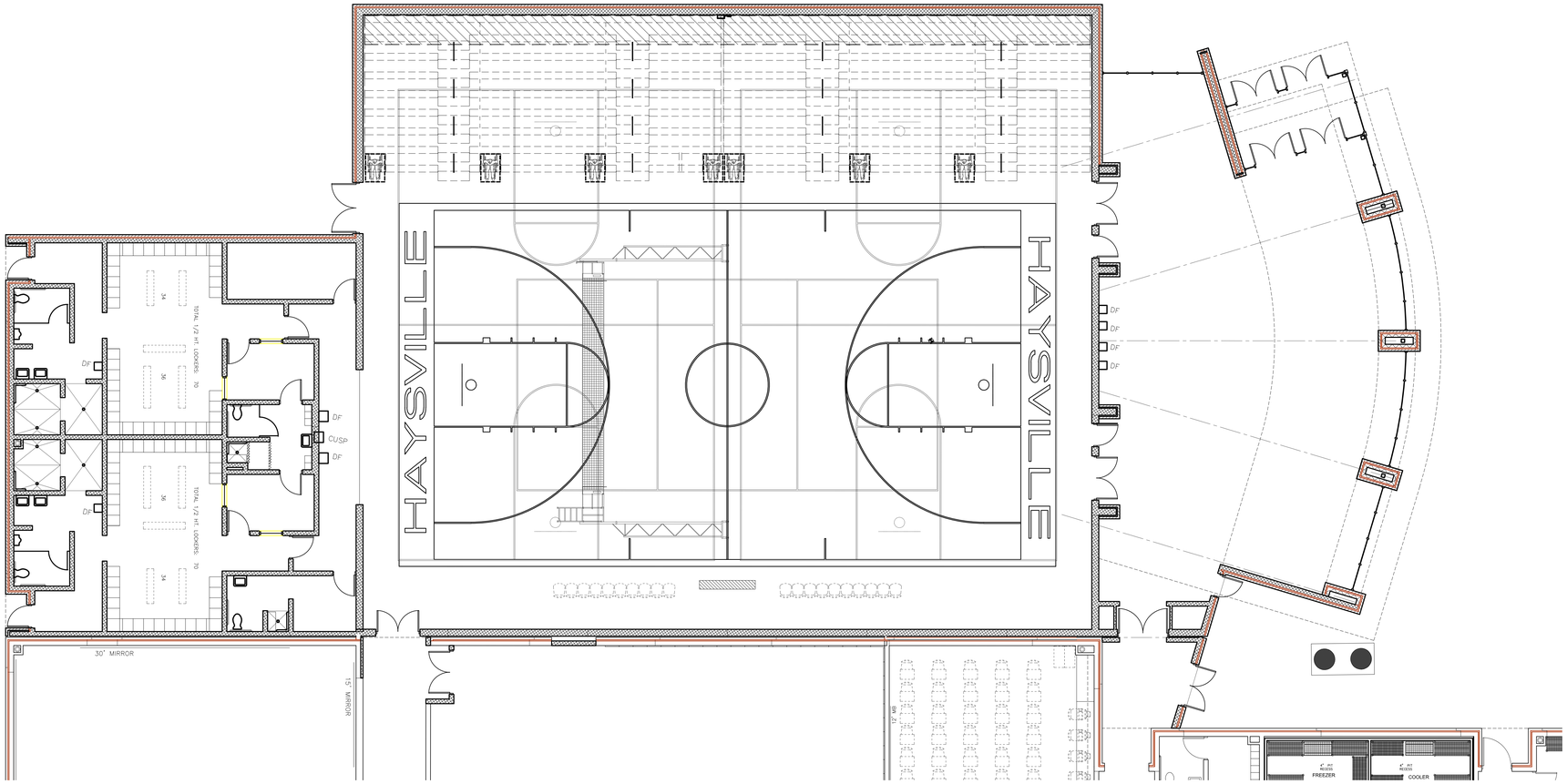
- HAYSVILLE WEST MIDDLE SCHOOL
- NATATORIUM
- CAMPUS SHOP ADDITION
- HWMS ATHLETIC FACILITY
- MAINTENANCE FACILITY
- ADMINISTRATION BUILDING
- THE LEARNING CENTER

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

USD 261 HAYSVILLE SCHOOLS

DECEMBER 18, 2017

Alloy ARCHITECTURE alloyarchitecture.com



NORTH PLAN NORTH

ARCHITECTURAL FLOOR PLAN, AREA B

1/8" = 1'-0"

PLAN NOTES

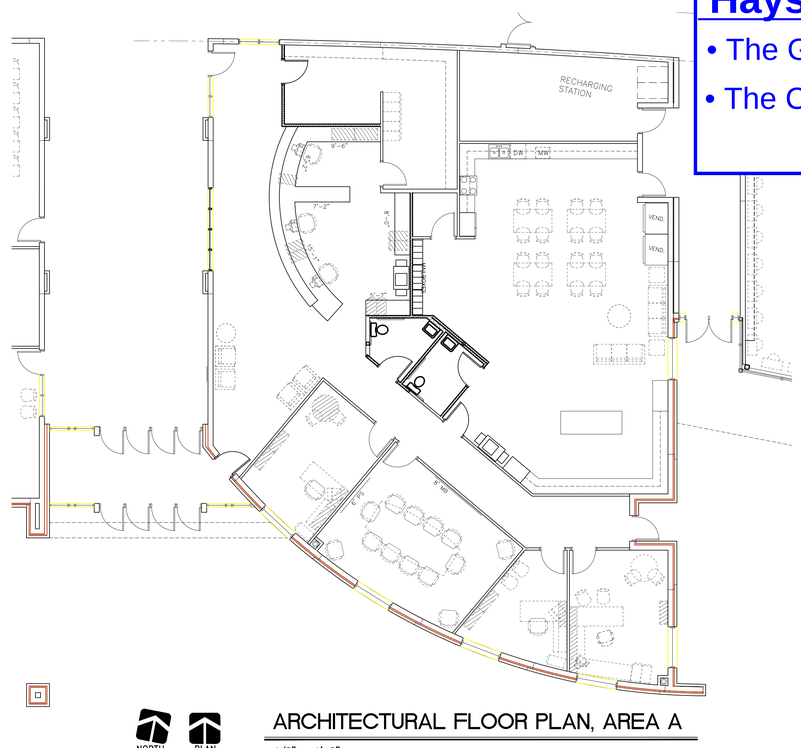
1. BULLNOSE CONC. BLOCK, ONE CORNER
2. BULLNOSE CONC. BLOCK, TWO CORNERS
3. CORNER GUARD AT GYP. BD. WALLS. SEE DETAIL 7/A-9.5
4. END WALL CORNER GUARD AT GYP. BD. WALL. SEE DETAIL 8/A-9.5
5. RECESSED FIRE EXTINGUISHER AND CABINET, NON-RATED
6. NOT USED
7. SURFACE MOUNTED FIRE EXTINGUISHER WITH BRACKET.
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.

Haysville West Middle School

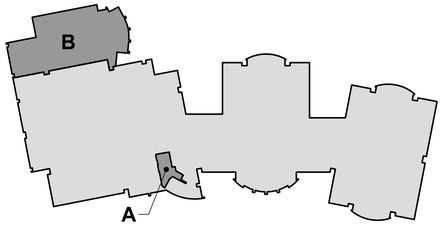
- The Gymnasium addition is substantially complete.
- The Contractor is working through the punch lists.



NORTH PLAN NORTH

ARCHITECTURAL FLOOR PLAN, AREA A

1/8" = 1'-0"



NORTH

KEY PLAN

N.T.S.

DATE
DESI N DEVELO MENT SET
0 /05/16

Alloy ARCHITECTURE
alloyarchitecture.com

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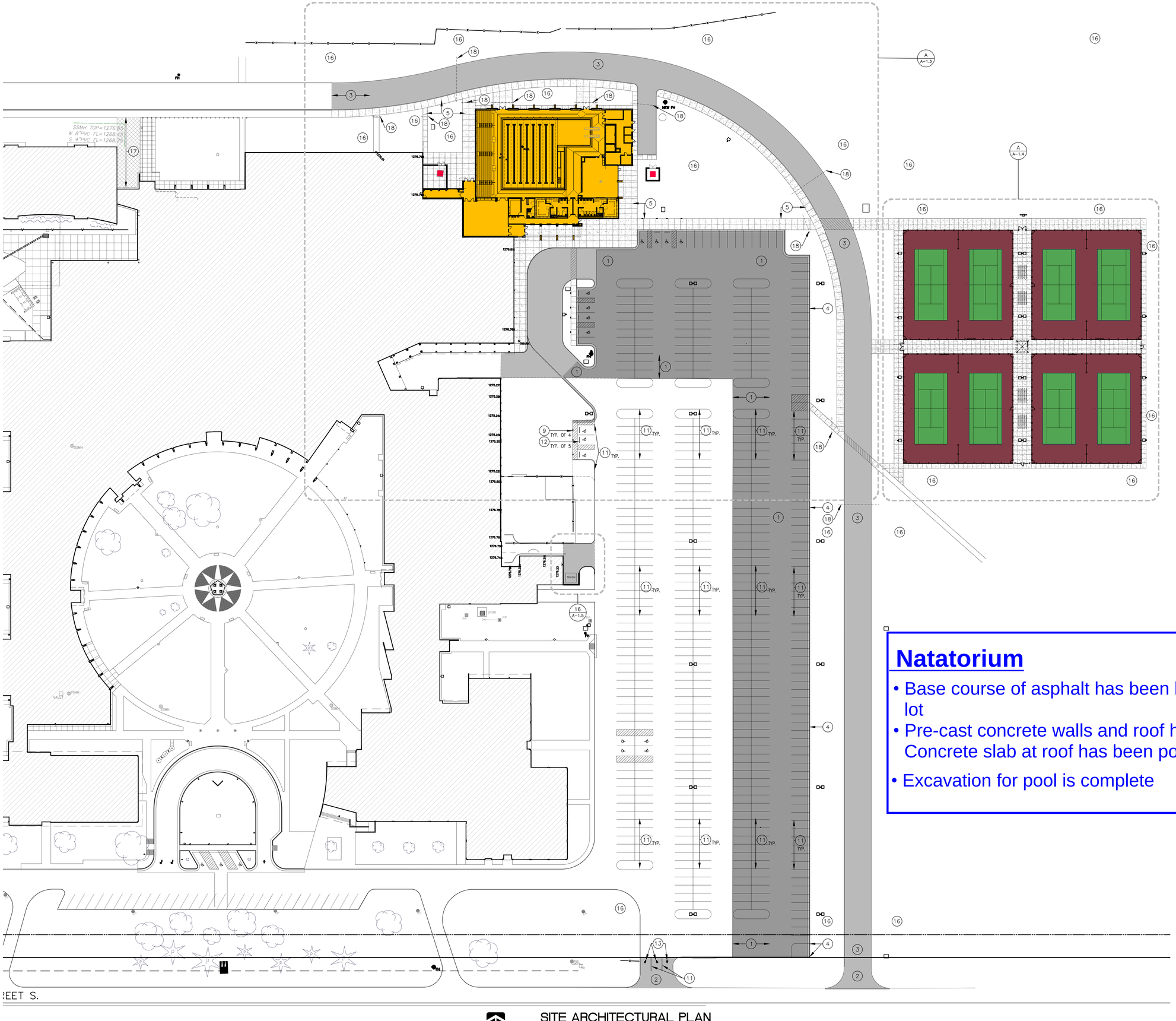
USD 261 HAYSVILLE SCHOOLS

HAYSVILLE □ EST MI□□LE SCHOOL A□□ITION

WEST RAND AVE
HAYSVILLE, KANSAS

PLAN



NORTH

SITE ARCHITECTURAL PLAN

1" = 40'-0"

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
- Pre-cast concrete walls and roof have been set. Concrete slab at roof has been poured.
- Excavation for pool is complete

DATE:
BID SET
06.22.2017

alloy architecture.com

3500 N. ROCK RD. BLDG. 500
WICHITA, KS 67226
p: 316.634.1111
f: 316.634.1016

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.....

DATE:
11/29/2017
DESIGN DEVELOPMENT SET

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NOT FOR CONSTRUCTION

PROJECT NUMBER
17118

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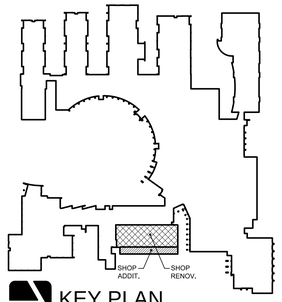
Campus Shop Addition

- This project is in the construction document phase.
- The shop layouts have been developed with input from Campus HS shop teachers and principal.
- Additional roofing at existing building has been included in project.



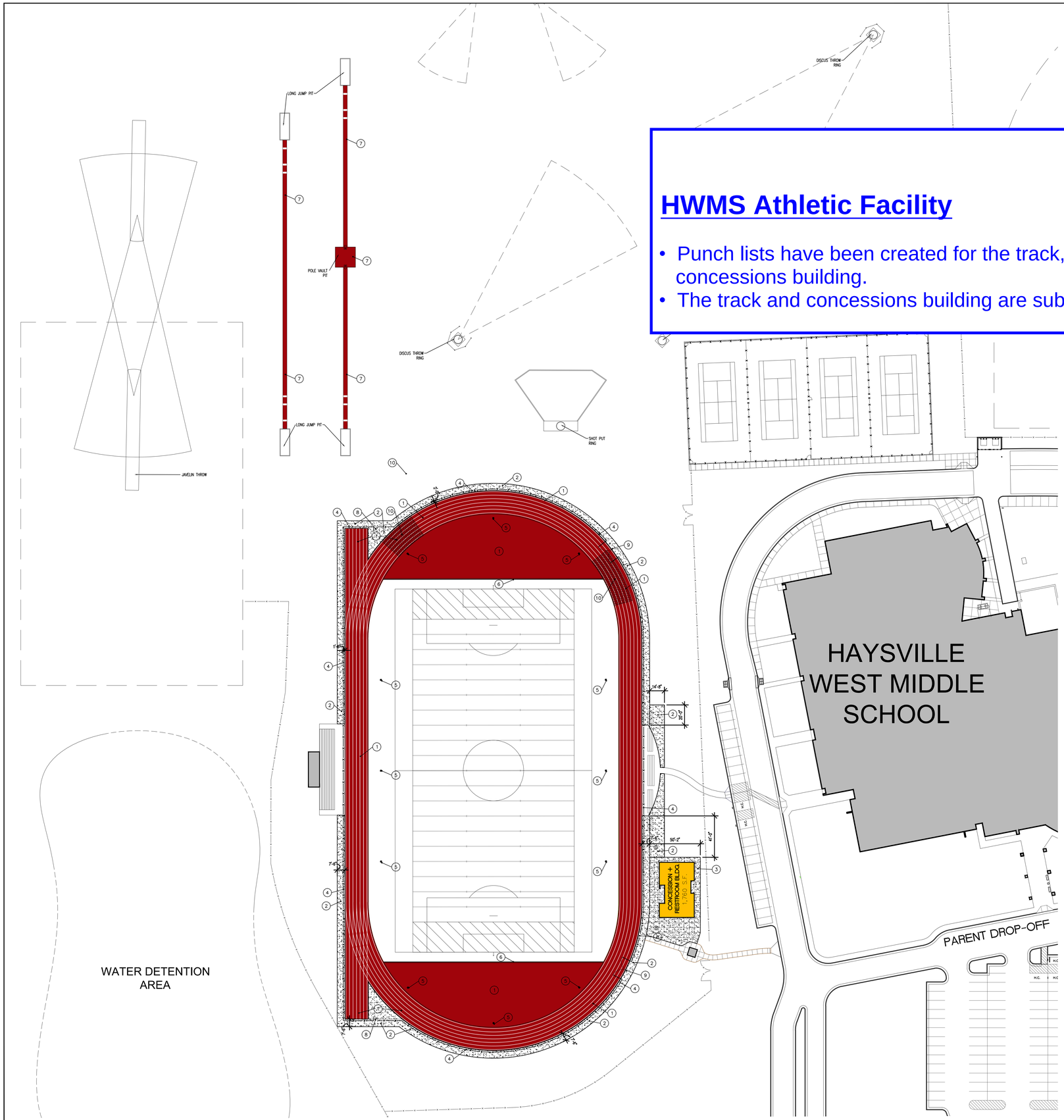
KEY PLAN
NORTH N.T.S.

USD 261
HAYSVILLE SCHOOL
CAM S HIGH SCHOOL
2100 W 55TH STREET
WI HITA, KANSAS 67217

SHEET
A-2.2
OF

HWMS Athletic Facility

- Punch lists have been created for the track, site and concessions building.
- The track and concessions building are substantially complete.



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

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.

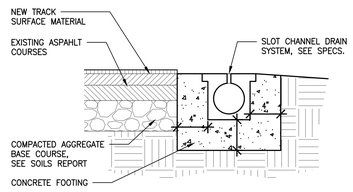
LEGEND

NEW 4" CONCRETE WALK/PAVING

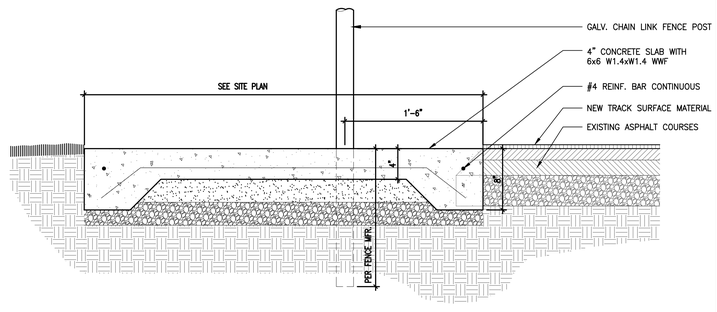
NEW TRACK SURFACE; SEE SPEC.

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.



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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161 200

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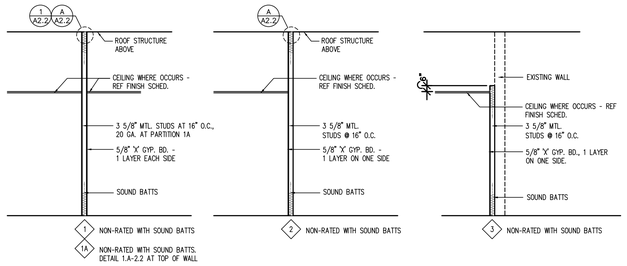
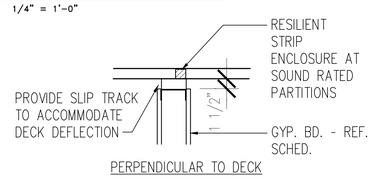
USD 261
HAYSVILLE SCHOOLS
H MS ATHLETIC IM ROVEMENTS
2 0 20 W 71 STREET
HAYSVILLE, KANSAS

SA-1.2

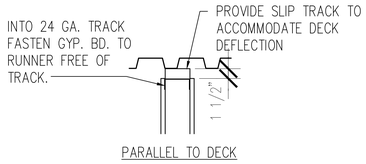


PARTITION TYPES

1/4" = 1'-0"



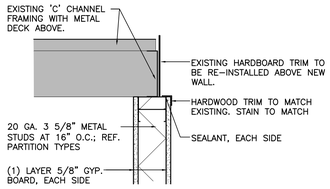
PERPENDICULAR TO DECK



PARALLEL TO DECK

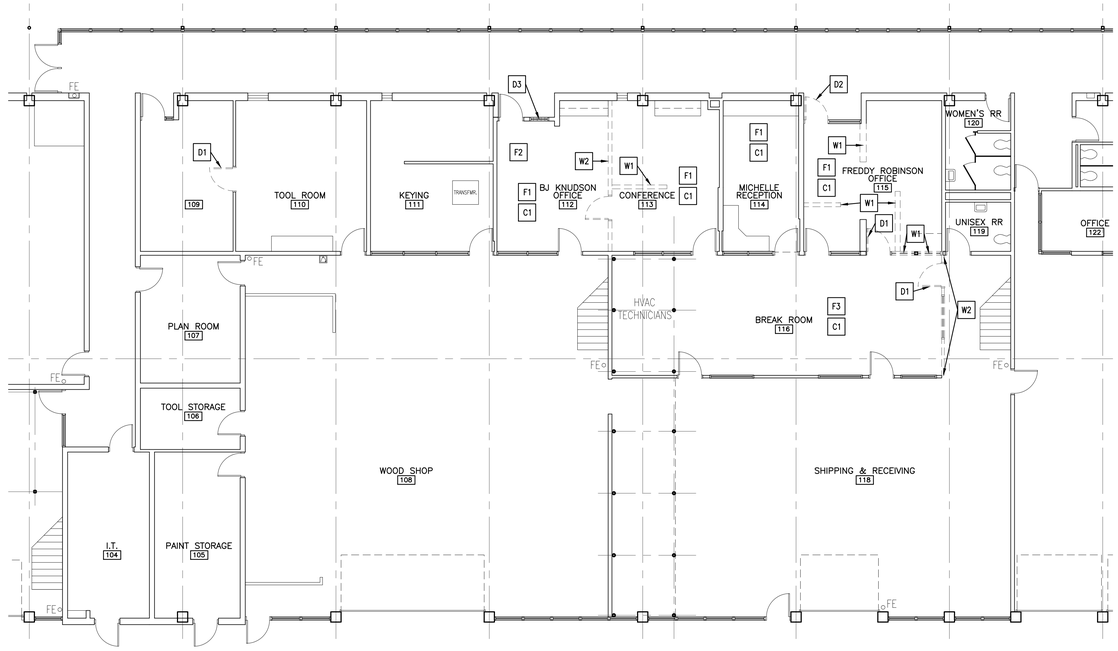
A STUD WALL AT ROOF DECK

1" = 1'-0"



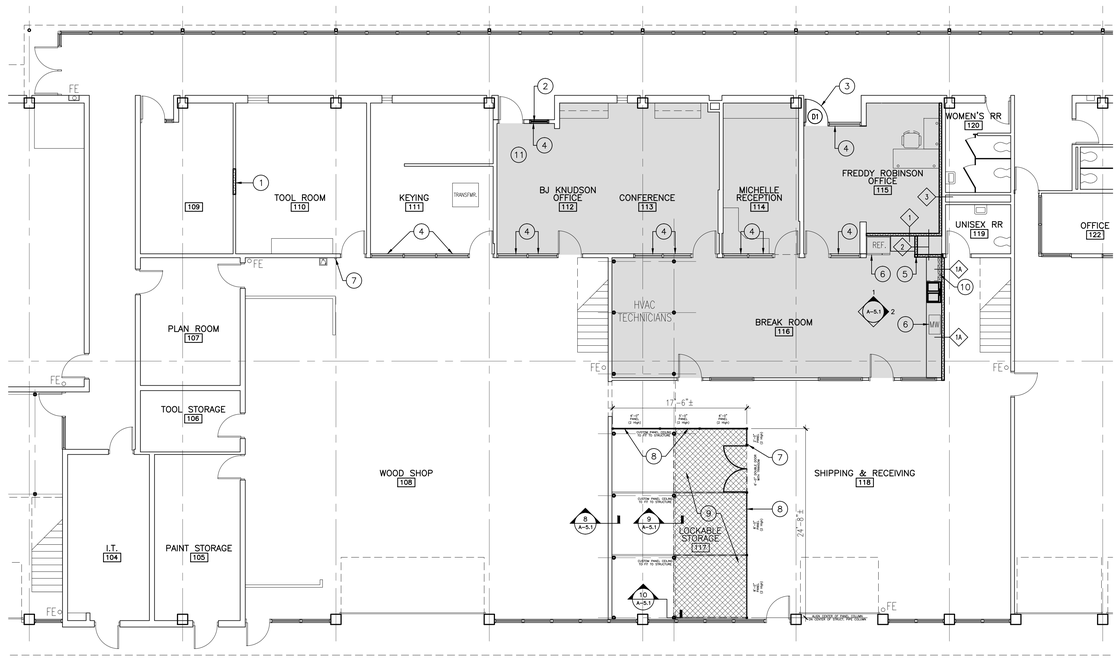
1 TOP OF WALL DETAIL

1 1/2" = 1'-0"



DEMOLITION PLAN

1/8" = 1'-0"



ARCHITECTURAL FLOOR PLAN

1/8" = 1'-0"

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.	1 2
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	MATL	EL	GL	FRAME MAT	FRAME EL	DETAIL HEAD	DETAIL JAMB	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	MILLWORK
CARPET TILE	PLASTIC LAMINATE

DOOR ELEVATIONS

1/4" = 1'-0"

Maintenance Facility

- The project is in the construction document phase and will go out to bid in January 2018.
- The scope of work includes renovating 3 offices, a conference room and the break room. Additional secure storage is also being added within the shipping and receiving space.

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.

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

alloy architecture.com
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WICHITA, KS 67226
p: 316.634.1111
f: 316.634.1016

PROJECT NUMBER
16181

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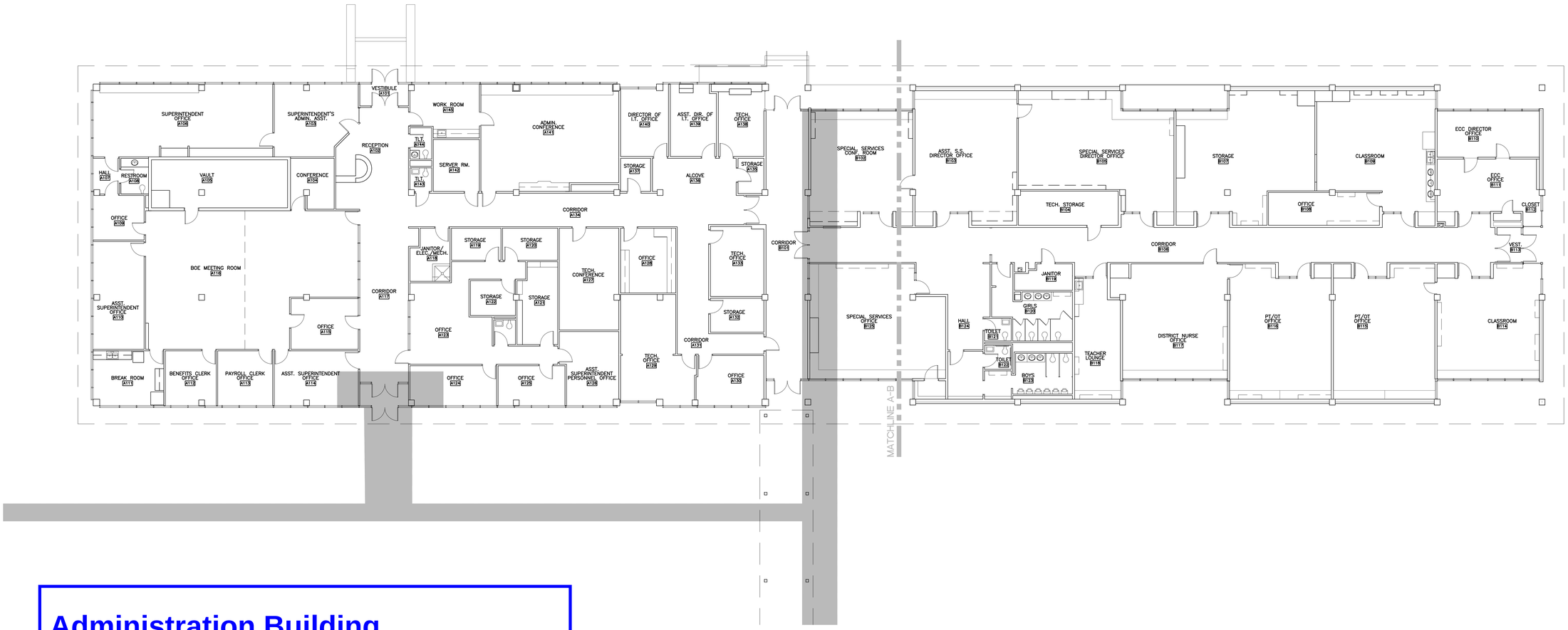
USD 261
HAYSVILLE SCHOOLS
MAINTENANCE BUILDING RENOVATIONS
17 5 W. RAND AVE.
HAYSVILLE, KANSAS 67060

SHEET
A-2.2



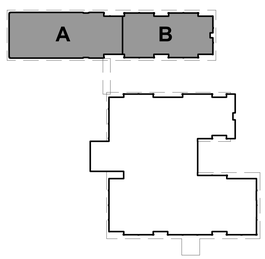
NORTH

CODE REVIEW PLAN

1/10" = 1'-0"

Administration Building

- The project is in the construction document phase and will go out to bid in January 2018.
- The scope of work includes the replacement of the water lines and main electrical panels.



NORTH

KEY PLAN

N.T.S.

DATE:
10/19/2017
DESIGN DEVELOPMENT SET

alloy architecture.com

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PROJECT NUMBER
17165

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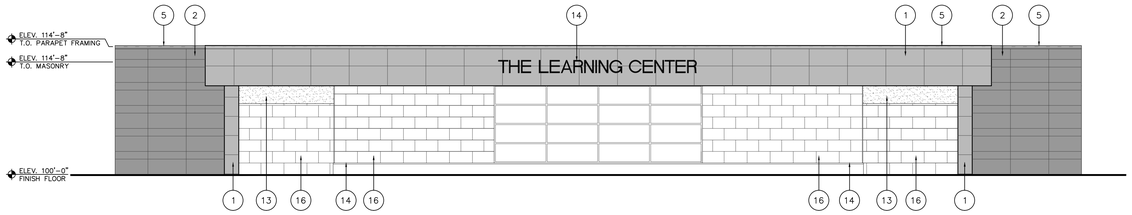
USD 261
HAYSVILLE SCHOOLS
ADMINISTRATION BUILDING RENOVATIONS
17 5 W RAND AVE
HAYSVILLE, KANSAS 67060

SHEET
A-2.1
OF



A NORTH ELEVATION - RENOVATION

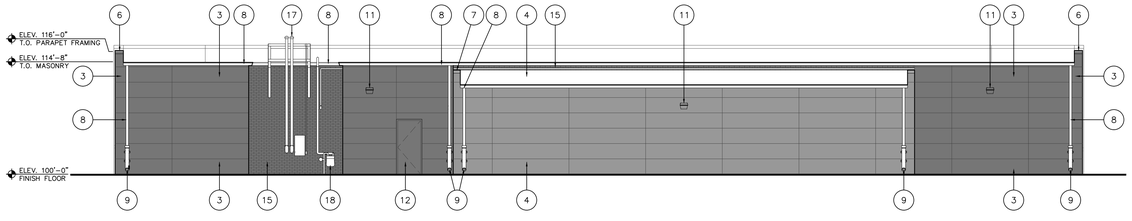
1/8" = 1' - 0"

0 8 16

B WEST ELEVATION - RENOVATION

1/8" = 1' - 0"

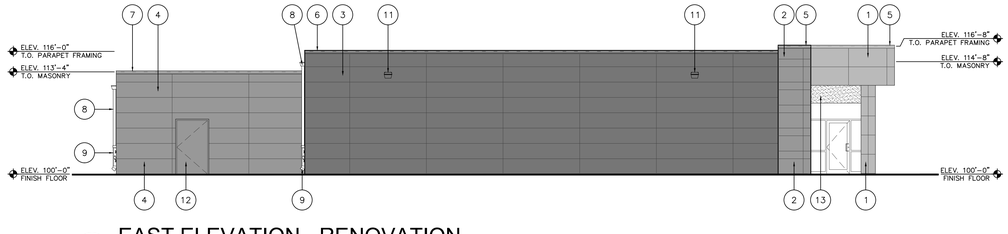
0 8 16



C SOUTH ELEVATION - RENOVATION

1/8" = 1' - 0"

0 8 16



D EAST ELEVATION - RENOVATION

1/8" = 1' - 0"

0 8 16

The Learning Center

- The project is in the design development phase and will go out to bid in January 2018.
- The scope of work includes new roofing and exterior wall cladding.

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

CAUTION / CUIDADO

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		-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
	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)	$ -	

Haysville USD 261 - Haysville Middle School Addition & Renovation

Change Order Log

Updated: 12/15/2017

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
	CR #2	Prairie: Remove bollards from scope and Delete CSI Countertop brackets	-	$ (1,831.04)		-
	CR #3	Rex & Nelson: Add blocking to fascia	-	NC		-
	CR #4	Oatville: Rollershade recessed in ceiling. Prairie: Add Roller shade.	-	$ 188.33		-
	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: 12/15/2017

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	$ 31,214.59			-
		-			-
		-			-
		-			-
		-			-
TOTAL		**$ 31,214.59**	**$ -**	**$ -**	**$ -**
Change Order #5 -					
		TOTAL	**$ -**	**$ -**	**$ -**

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	Westar Allowance		$ (419.53)		-
CR #13	Light Pole Bases		$ 3,754.71		-
		-			-
		-			-
TOTAL		**$ -**	**$ 18,693.23**	**$ -**	**$ -**
Change Order #6 -					
		TOTAL	**$ 18,693.23**	**$ -**	**$ -**

Change Order #7 Items - Processed			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**

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
BOND ISSUE PROJECTS

12/13/2017

Bond Fund Analysis

	Total Bond Project budget				Total Current Cost						
Project	**Construction Budget**	**Total Soft Costs Budgeted**	**Total Funds Budgeted**		**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					$93,520	$1,436,743			$1,530,263		($1,530,263)
Natatorium	$5,794,083	$369,675	$6,163,758		$790,612	$9,491,050	$138,845	$186,099	$10,420,507		($4,256,749)
Haysville Middle School	$9,355,113	$649,082	$10,004,195		$596,908	$8,241,283	-$111,097		$8,727,094		$1,277,101
Colt Stadium	$865,717	$50,040	$915,757		$35,560	$502,941			$538,501		$377,256
Haysville West Middle School	$3,656,998	$341,455	$3,998,453		$276,862	$3,860,515	$30,743	$107,086	$4,168,119		($169,666)
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		$99,788	$1,482,760	$14,647	$43,187	$1,597,194		($476,848)
Rex, Nelson, Freeman, Oatville & Prairie Elementaries	$3,460,673	$291,944	$3,752,617		$411,578	$5,652,756	-$232,038		$5,832,297		($2,079,680)
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		$23,432	$360,485			$383,917		($1)
Administration Building	$115,540	$10,010	$125,550		$7,510	$115,540			$123,050		$2,500
The Learning Center	$304,771	$22,310	$327,081		$19,843	$304,771			$324,614		$2,467
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**		**$4,520,857**	**$56,871,968**	**-$1,139,640**	**$336,372**	**$60,253,186**		**($3,566,078)**
Contingency - All Projects			$2,000,000								$2,000,000
Reimbursable Expenses - All Projects			$40,000		$13,948				$13,948		$26,052
Bond Costs			$250,000		$250,000				$250,000		
Subtotal			**$58,977,108**								
Bond Interest			*$365,000*								*$365,000*
Bond Revenue			*$1,925,287*								*$1,925,287*
Total Funds Available			**$61,267,395**		**Total Funds Allocated, Committed or Expended to-date**				**$60,517,134**		**$750,261**