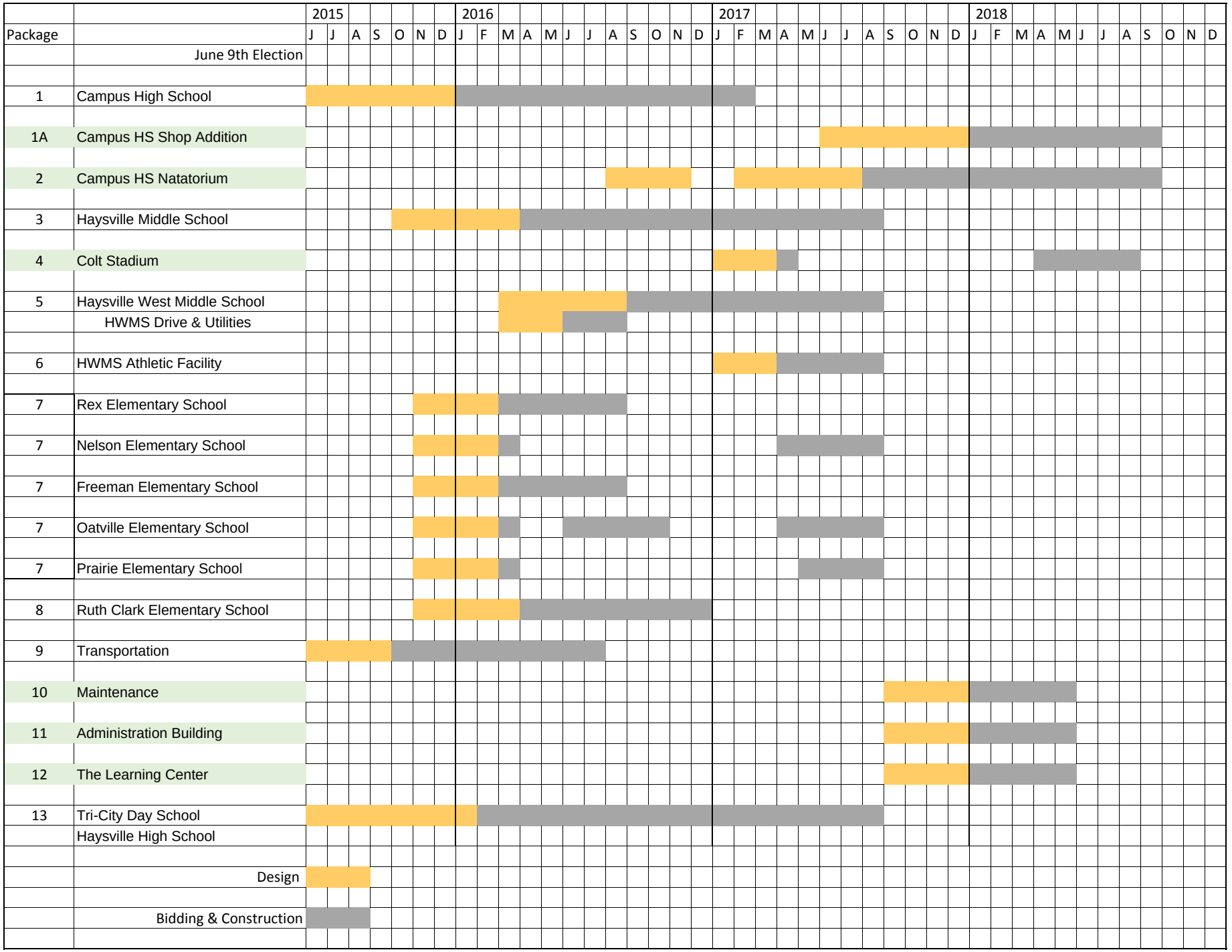
HAYSVILLE USD 261

Updated Project Timeline **8.22.17**



HAYSVILLE USD 261

BOND PROJECTS

- HHS / TRI-CITY SCHOOL
- HAYSVILLE MIDDLE SCHOOL
- REX, NELSON, OATVILLE, AND PRAIRE ELEMENTARY SCHOOLS
- HAYSVILLE WEST MIDDLE SCHOOL
- NATATORIUM
- CAMPUS SHOP ADDITION
- HWMS ATHLETIC FACILITY

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

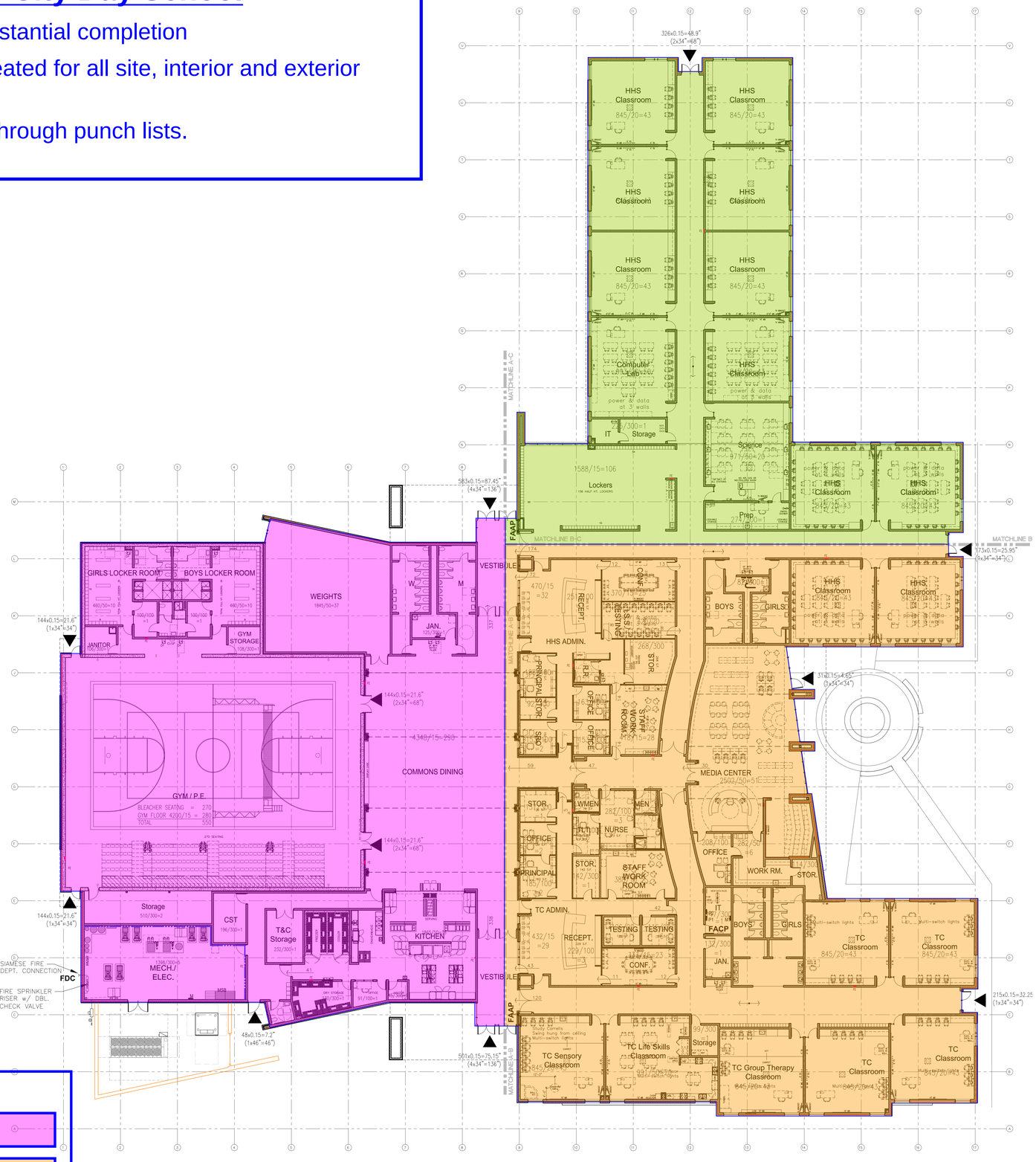
USD 261 HAYSVILLE SCHOOLS

OCTOBER 16, 2017

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Haysville High / Tri-City Day School

- Building has reached substantial completion
- Punch lists have been created for all site, interior and exterior spaces.
- Contractors are working through punch lists.



Area Legend:

- Area A
- Area B
- Area C

NORTH PLAN NORTH

CODE REVIEW FLOOR PLAN

1/16" = 1'-0"

PROJECT INFORMATION

PROJECT OWNER:	UNIFIED SCHOOL DISTRICT #261
OWNER ADDRESS:	1745 W. GRAND, HAYSVILLE, KANSAS 67060
PHONE:	316-554-2200
FAX:	316-554-2230
PROJECT NAME:	USD 261 HAYSVILLE HIGH / TRI-CITY SCHOOL
FACILITY ADDRESS:	_____ WEST GRAND AVE., HAYSVILLE, KANSAS 67060
CITY:	HAYSVILLE
COUNTY:	SEDGWICK
FIRE DEPARTMENT:	SEDGWICK COUNTY FIRE DEPARTMENT
WATER SUPPLY:	CITY OF HAYSVILLE
BUILDING CODE/INSPECT.	CITY OF HAYSVILLE
ZONING CODE:	THE HAYSVILLE ZONING & PLANNING CODE, MAY 2015
PARKING ZONING CODE:	1 PER STAFF + 5 VISITOR SPACES (TRI-CITY)
	1 PER STAFF + 1 PER 4 STUDENTS (HHS)
MINIMUM STALLS REQ'D:	STAFF: 40
	VISITORS: 5
	HHS STUDENTS (312 / 4): 78
	TOTAL 123
STALLS PROVIDED (SHOWN)	174 (SEE SITE PLAN)

CIVIL DATA

TOTAL SITE AREA:	_____ SQ. FT. (____ ACRES)
DISTURBED AREA:	_____ SQ. FT. (____ ACRES)
EXISTING IMPERVIOUS AREA:	_____ SQ. FT. (____ ACRES)
PROPOSED IMPERVIOUS AREA:	_____ SQ. FT. (____ ACRES)
FINAL PERVIOUS AREA:	_____ SQ. FT. (____ ACRES)
FINAL IMPERVIOUS AREA:	_____ SQ. FT. (____ ACRES)

ARCHITECT:	HOWARD + HELMER architecture p.a.
ARCHITECT ADDRESS:	3500 N. ROCK ROAD WICHITA, KS 67226
PROJECT ARCHITECT:	BOB FAIRES
PHONE:	316-634-1111

APPROVED CODES UTILIZED FOR THE DESIGN OF BUILDING
2006 INTERNATIONAL BUILDING CODE LOCAL AMENDMENTS
2006 INTERNATIONAL MECHANICAL CODE
2006 UNIFORM PLUMBING CODE
2011 NATIONAL ELECTRIC CODE
2006 INTERNATIONAL FIRE CODE
2010 STANDARDS FOR ACCESSIBLE DESIGN

NOTE: PURSUANT TO KANSAS ADMINISTRATIVE REGULATION (K.A.R.) 22-1-7, THE BUILDING OWNER SHALL MAINTAIN THIS CODE FOOTPRINT ON SITE AND BE MADE AVAILABLE TO FIRE AUTHORITIES.

CODE FOOTPRINT LEGEND

	CONSTRUCTION CAPABLE OF RESISTING THE PASSAGE OF SMOKE PER 2006 IBC SECTION 508.2.2.1.
845/20=43	AREA OF ROOM/ LOAD FACTOR = OCCUPANT LOAD
▼	DESIGNATED EXIT
140x0.15=21"	NO. OF PERSONS EXITING x 0.15 = REQD EXIT WIDTH
(2x34"=68")	EXIT WIDTH PROVIDED
	30x48 ACCESSIBLE SEATING SPACE DESIGNATION
FE	FIRE EXTINGUISHER
134' TRAVEL DISTANCE	TRAVEL DISTANCE
FAAP	FIRE ALARM ANNUNCIATOR PANEL
FACP	FIRE ALARM CONTROL PANEL
FDC	FIRE DEPARTMENT CONNECTION

FLOOR AREA

New Construction

Construction Type II B
Section 506 Area Modifications
Occupancy: E
Basic Allowable Area: 14,500 s.f.

$$I_f = 100\left[\frac{F}{P} - 0.25\right]\frac{W}{30}$$

$$75.00 = 100\left[\frac{1600}{1600} - 0.25\right]\frac{30}{30}$$

$$A_a = A_t + \left[\frac{A_1 \times I_f}{100}\right] + \left[\frac{A_2 \times I_f}{100}\right]$$

$$A_a = 14{,}500 + \left[\frac{14{,}500 \times 75.00}{100}\right] + \left[\frac{14{,}500 \times 300}{100}\right]$$

$A_a = 68{,}875$

Allowable Area per floor: 68,875 s.f.
Actual First Floor Area: 67,752 s.f.

Allowable Stories:	3	See Section 504.2 for Automatic Sprinkler System Increase
Actual Stories:	1	
Allowable Height:	75'	See Section 504.2 for Automatic Sprinkler System Increase
Actual Height:	32'	

FIRE SAFETY

FIRE ALARM SYSTEM:	BATTERY BACKUP
EXIT LIGHTS:	BATTERY BACKUP
EMERGENCY LIGHTING:	BATTERY BACKUP

FIRE EXTINGUISHERS
AUTOMATIC FIRE SPRINKLER SYSTEM
AUTOMATIC AIR HANDLING EQUIPMENT SHUTDOWN

STRUCTURAL FIRE PROTECTION

TABLE 601	Required	Provided
Structural Frame	0 hr.	0 hr.
Exterior Bearing Walls	0 hr.	0 hr.
Interior Bearing Walls	0 hr.	0 hr.
Exterior Non-Bearing Walls	1 hr.< 10'	1 hr.< 10'
Interior Non-Bearing Walls	0 hr.	0 hr.
Floor Construction	0 hr.	0 hr.
Roof Construction	0 hr.	0 hr.
Stairway Enclosures	1 or 2 hr.	1 or 2 hr. Sec. 1020.1

See exceptions 4 & 8

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ROBERT A. FAIRES LICENSED 32261 PROFESSIONAL ARCHITECT 1-20-16

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USD 261 HAYSVILLE SCHOOLS

NEW HAYSVILLE HIGH / TRI-CITY SCHOOL

A-1.2



ARCHITECTURAL FLOOR PLAN
MAIN LEVEL - OVERALL

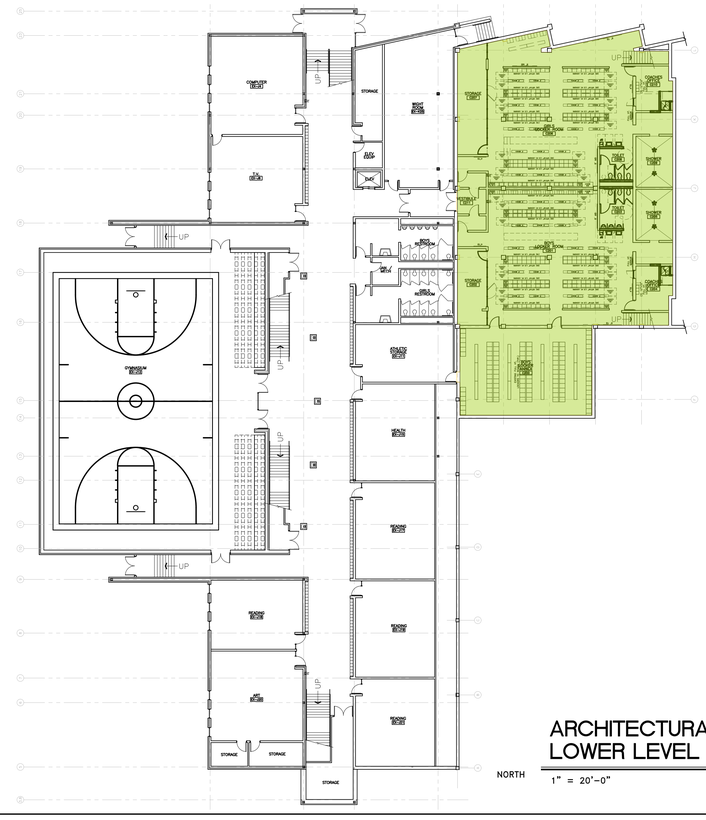
NORTH 1" = 20'-0" 0 20 40

Area Legend:

- Area A
- Area C (Main Level)
- Area C (Lower Level)

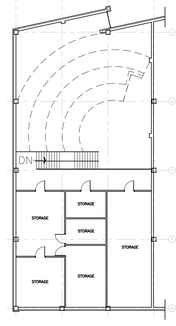
Haysville Middle School

- Project is substantially complete.
- Punch lists have been created for all site, interior and exterior spaces that were part of the addition or renovated areas, and Contractor is working thru Punch Lists.



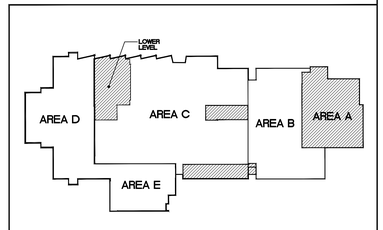
ARCHITECTURAL FLOOR PLAN
LOWER LEVEL

NORTH 1" = 20'-0" 0 20 40



ARCHITECTURAL FLOOR PLAN
MEZZANINE

NORTH 1" = 20'-0" 0 20 40



KEY PLAN

NORTH

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ROBERT A. FAIRES LICENSED 3201 PROFESSIONAL ARCHITECT

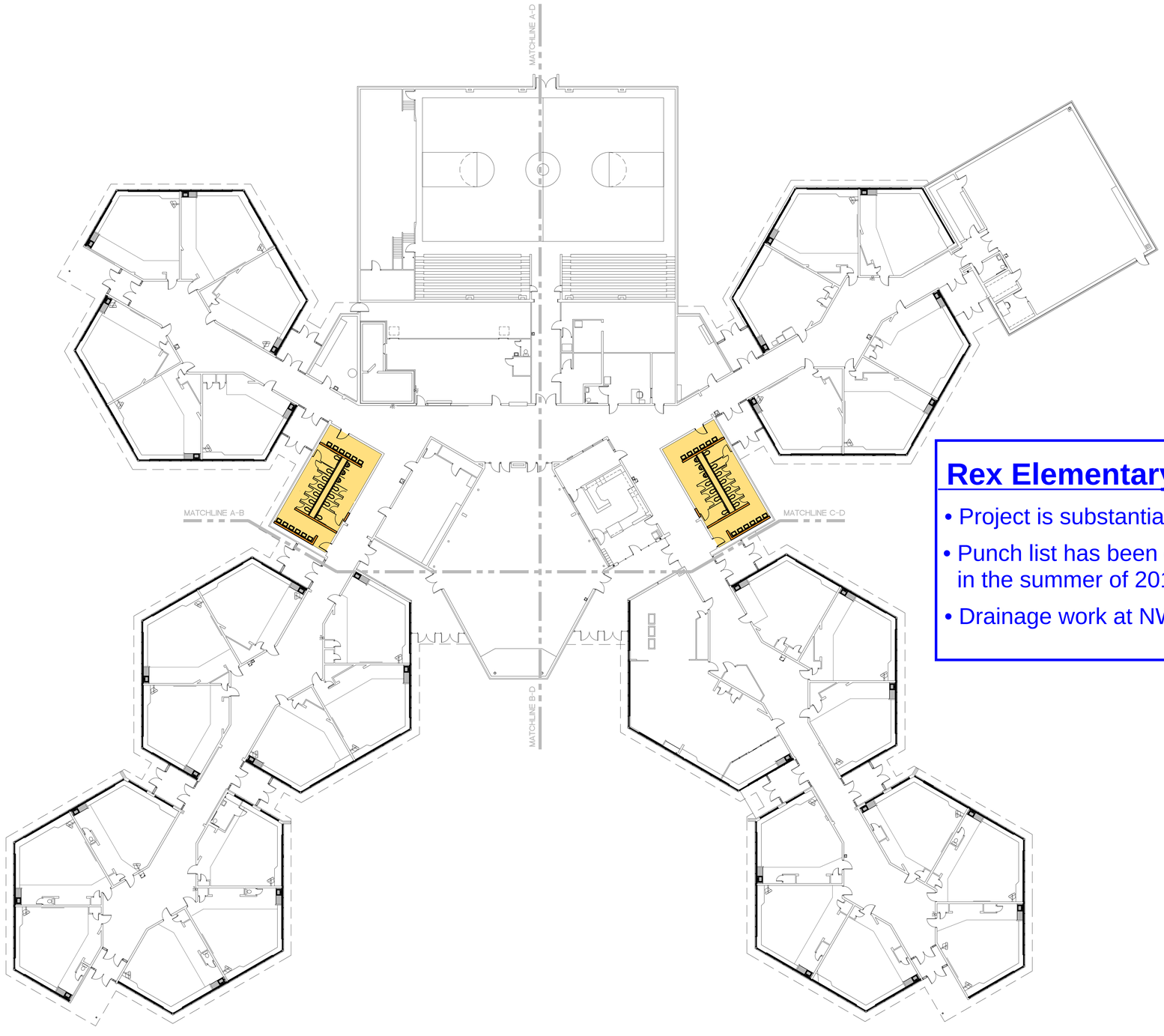
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USD 261 HAYSVILLE SCHOOLS

HAYSVILLE MIDDLE SCHOOL - ADDITION & RENOVATION

A-2.1



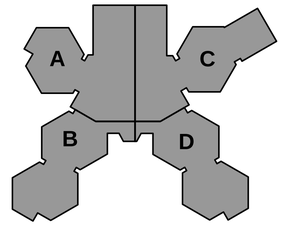
Rex Elementary

- Project is substantially complete.
- Punch list has been created for work completed in the summer of 2017.
- Drainage work at NW area of site is complete,

NORTH

REX ELEMENTARY OVERALL PLAN

1/16" = 1'-0"



KEY PLAN

N.T.S.

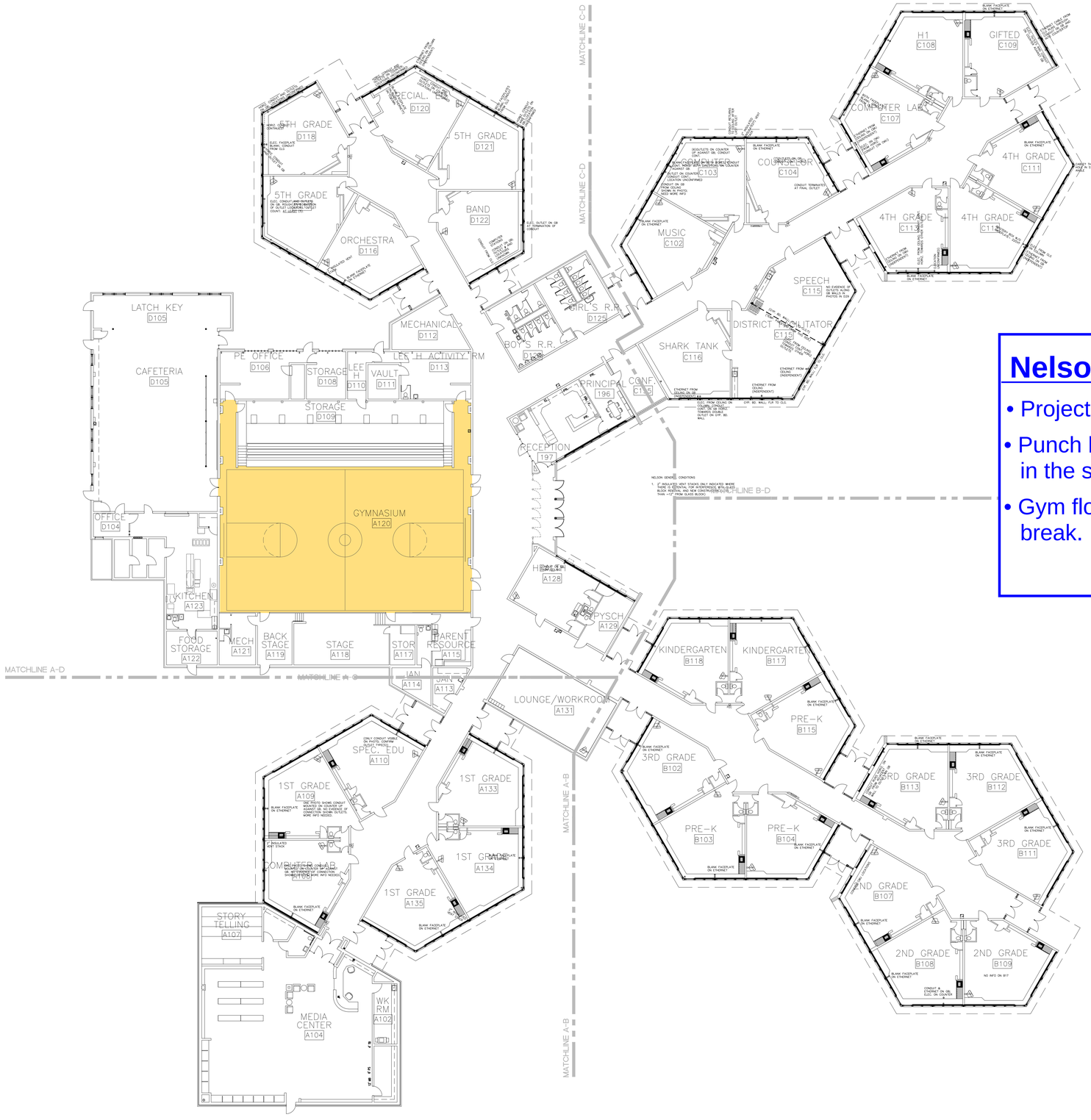
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USD 261 HAYSVILLE SCHOOLS
REX ELEMENTARY SCHOOL RENOVATION

A-2.1



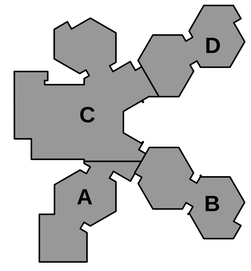
Nelson Elementary

- Project is substantially complete.
- Punch list has been created for work completed in the summer of 2017.
- Gym floor logo to be painted during semester break.

NORTH

NELSON ELEMENTARY OVERALL PLAN

1/16" = 1'-0"



KEY PLAN

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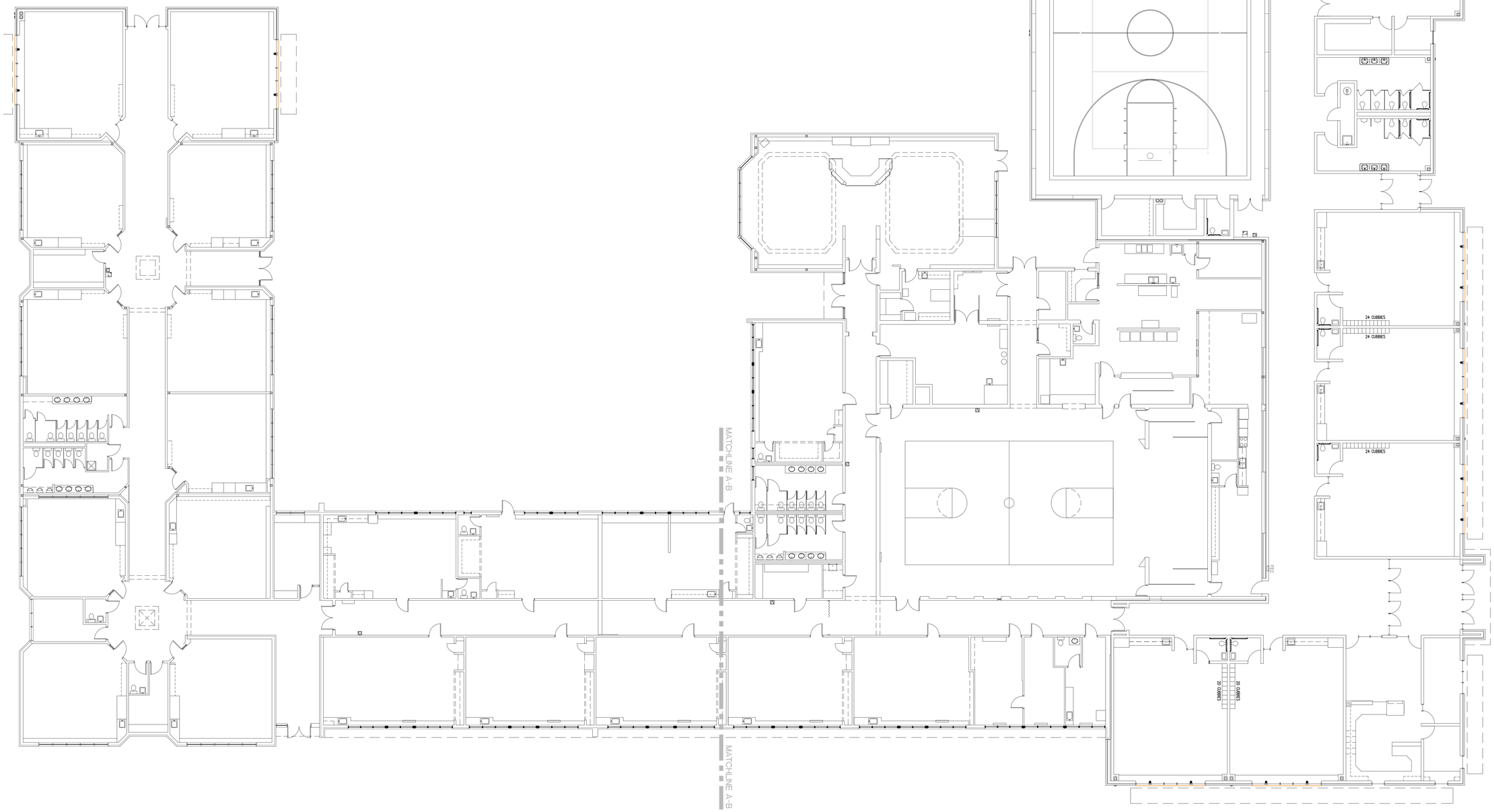
USD 261 HAYSVILLE SCHOOLS

NELSON ELEMENTARY SCHOOL RENOVATION

A-2.1

Oatville Elementary

- Project is substantially complete.
- Punch list has been created for work completed in the summer of 2017.
- Parking lot light pole will be replaced.



NORTH PLAN NORTH

OATVILLE ELEMENTARY OVERALL PLAN

3/32" = 1'-0"

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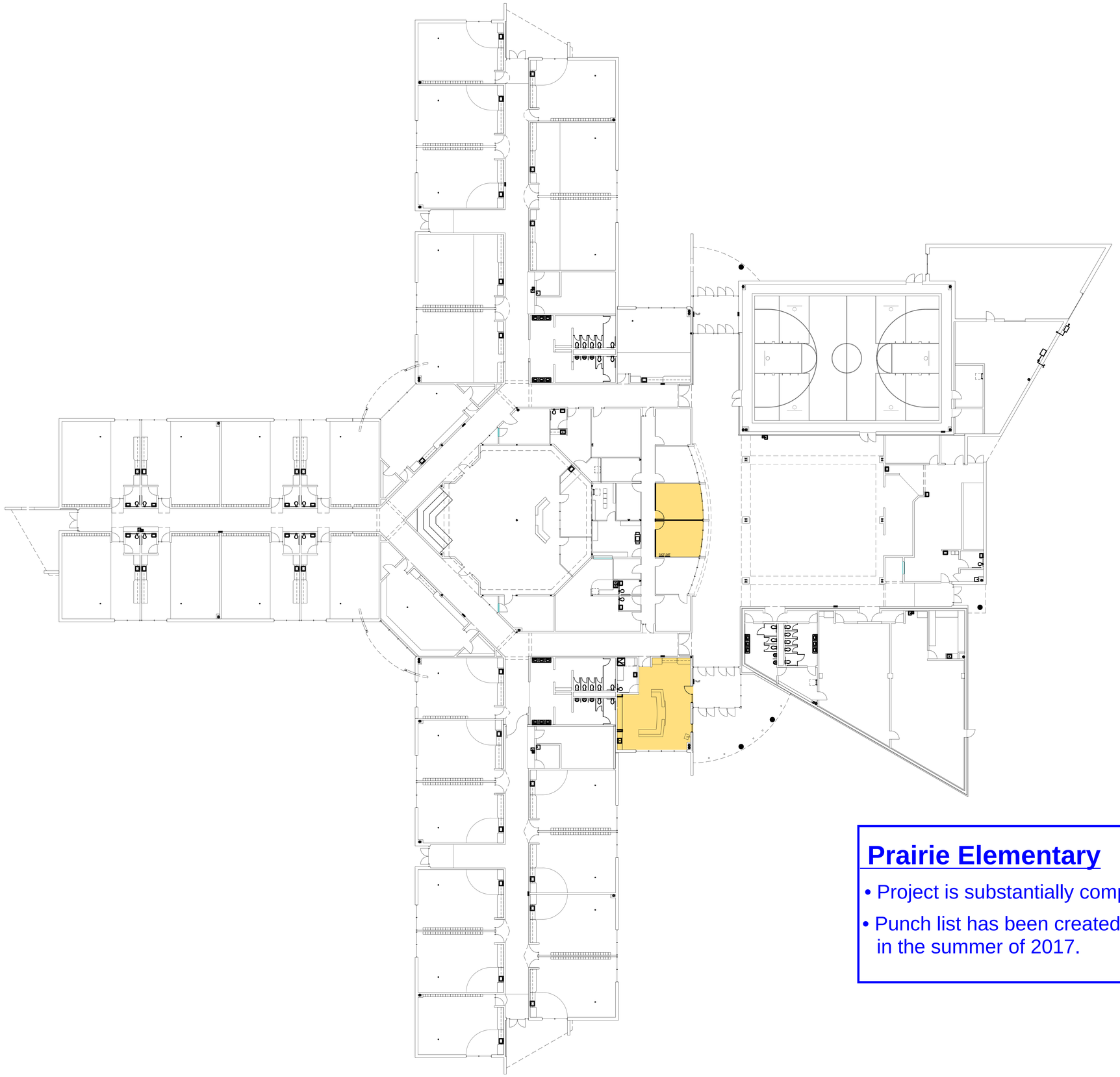
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USD 261 HAYSVILLE SCHOOLS

OATVILLE ELEMENTARY SCHOOL RENOVATION

433

A-2.1



Prairie Elementary

- Project is substantially complete.
- Punch list has been created for work completed in the summer of 2017.

NORTH

PRAIRIE ELEMENTARY OVERALL PLAN

1/16" = 1'-0"

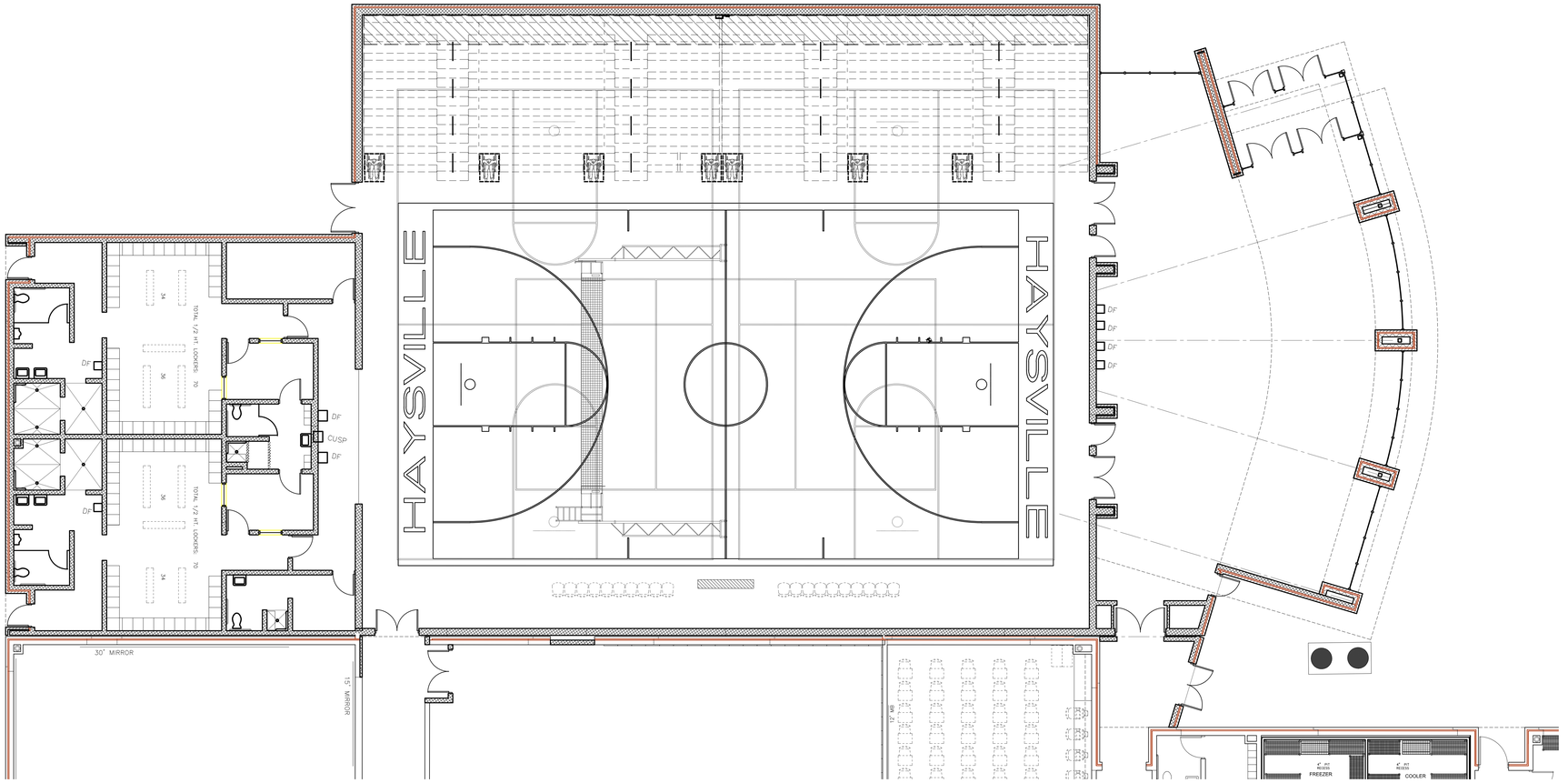
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USD 261 HAYSVILLE SCHOOLS
PRAIRIE ELEMENTARY SCHOOL RENOVATION

A-2.1



ARCHITECTURAL FLOOR PLAN, AREA B

1/8" = 1'-0"

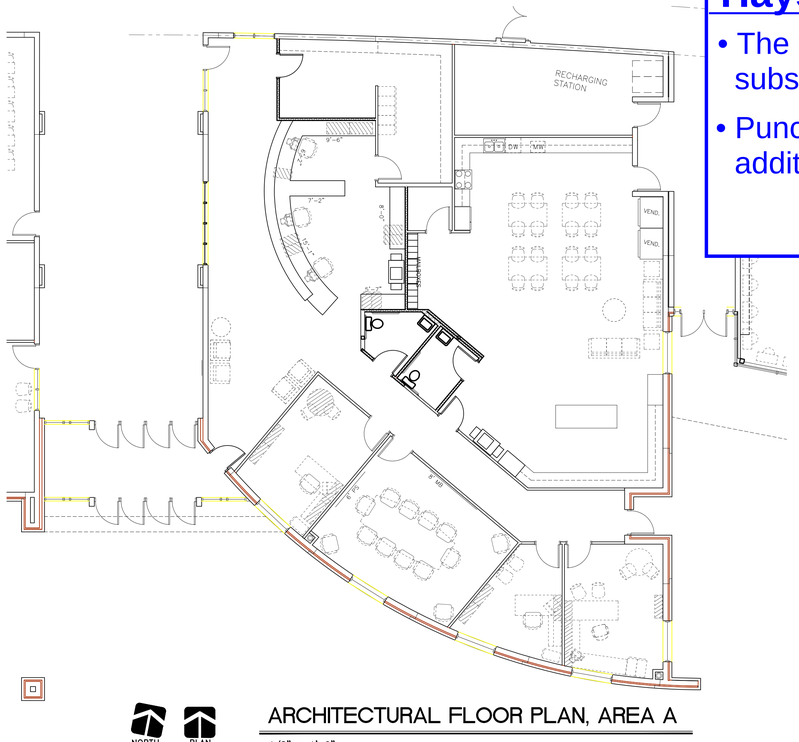
NORTH PLAN NORTH

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.



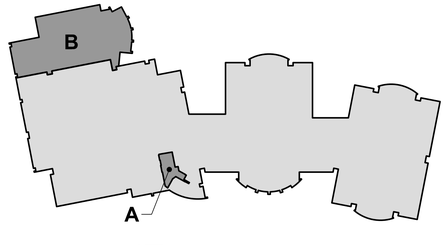
ARCHITECTURAL FLOOR PLAN, AREA A

1/8" = 1'-0"

NORTH PLAN NORTH

Haysville West Middle School

- The Gymnasium addition is scheduled to be substantially complete by mid- November.
- Punch list has been created for the Gymnasium addition area.



KEY PLAN

NORTH N.T.S.

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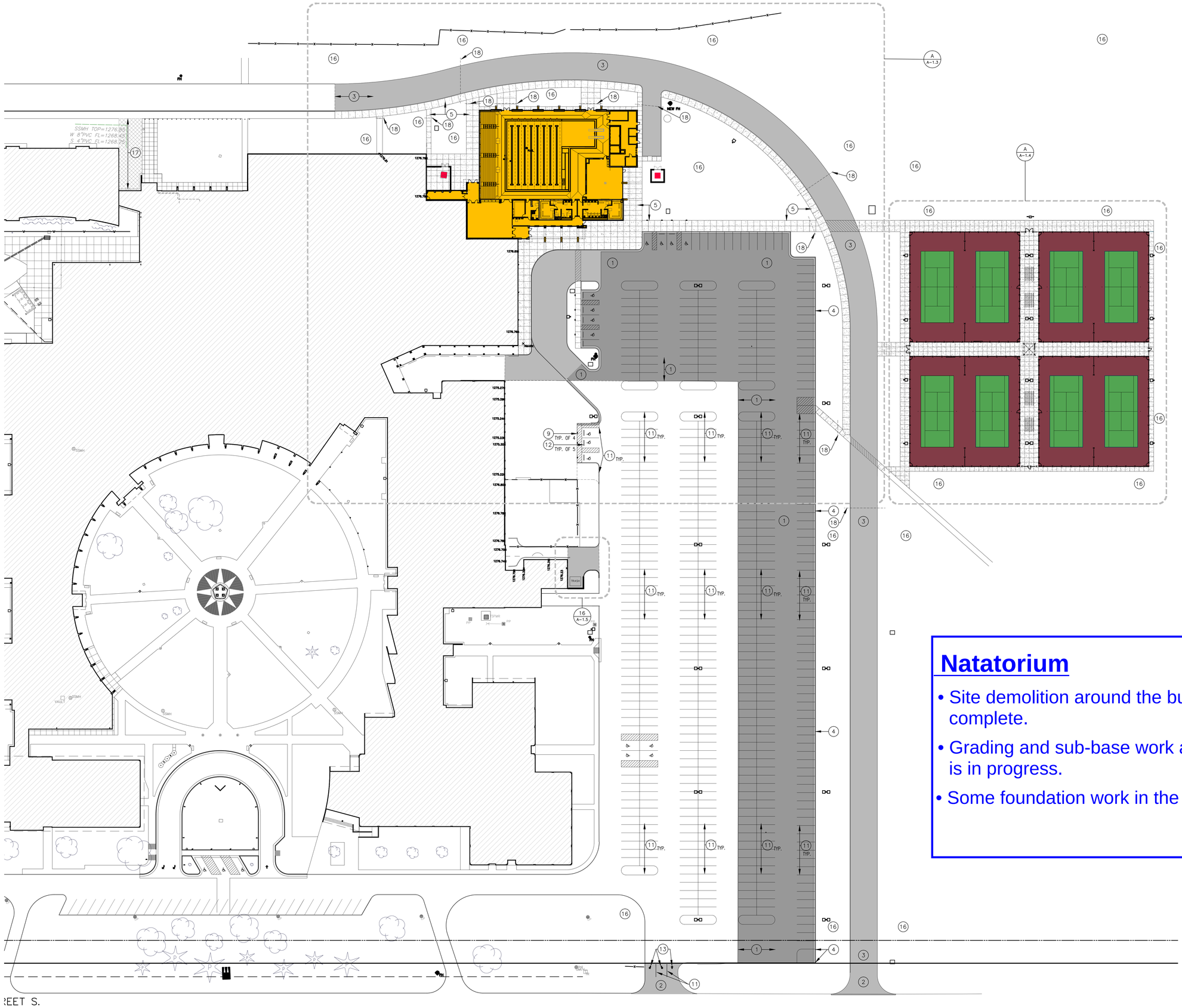
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USD 261 HAYSVILLE SCHOOLS

HAYSVILLE WEST MIDDLE SCHOOL ADDITION

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

- Site demolition around the building site are complete.
- Grading and sub-base work at the parking areas is in progress.
- Some foundation work in the pit areas has begun.

DATE:
BID SET
06.22.2017

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

PETER H. RICHARD
No. 13288
REGISTERED
PROFESSIONAL ARCHITECT
STATE OF KANSAS

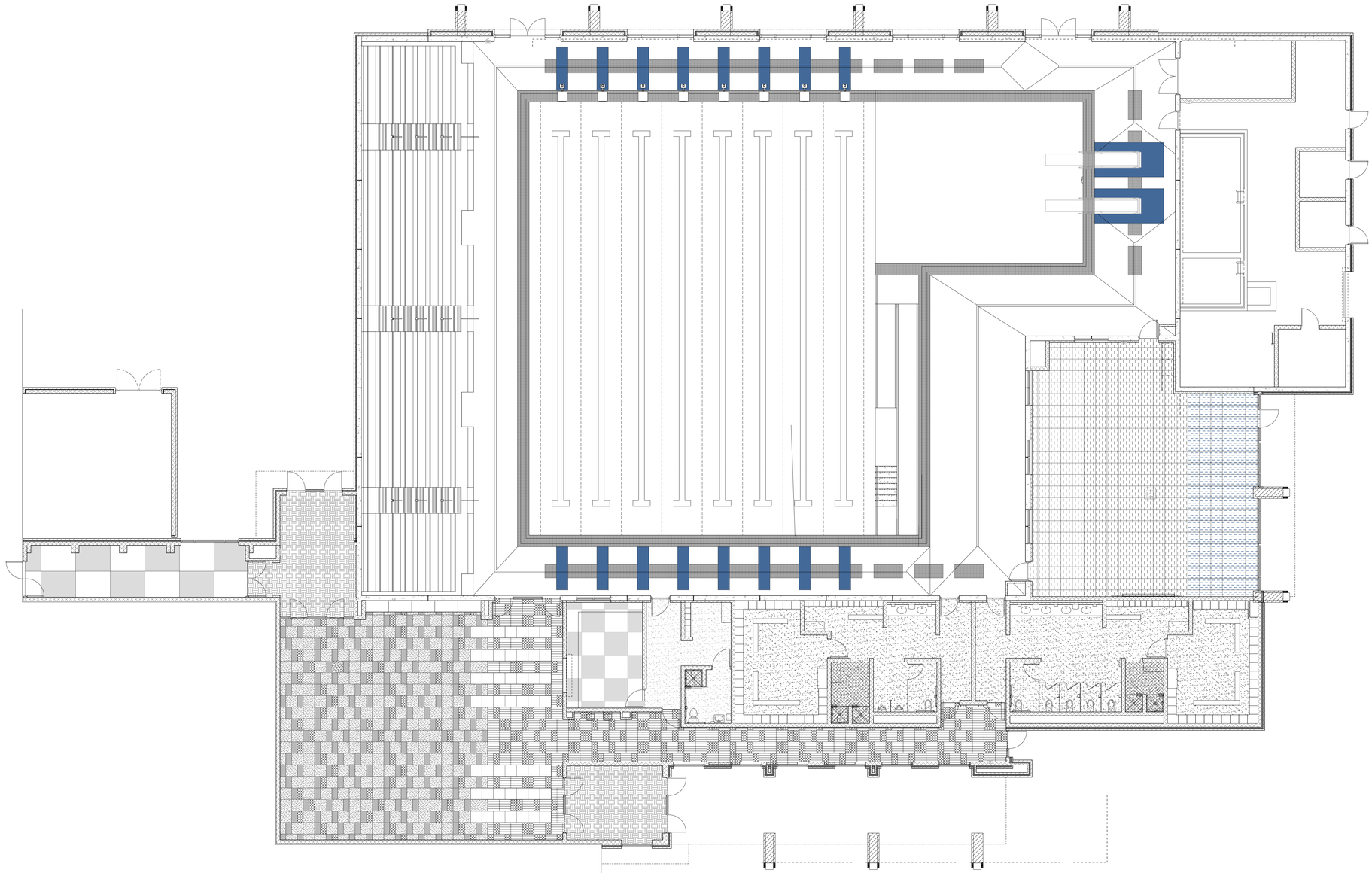
PROJECT NUMBER
16137

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USD 261 HAYSVILLE SCHOOLS
USD 261 CAMPUS NATATORIUM
2100 W. 55th Street South
Haysville Kansas

SHEET
A-1.2
OF



NORTH

FLOOR FINISH PLAN

1/8" = 1'-0"

GENERAL FINISH NOTES

FLOORING

VCT-1	ARMSTRONG IMPERIAL TEXTURE 51899 COOL WHITE SIZE: 12" X 12"
VCT-2	ARMSTRONG IMPERIAL TEXTURE 51810 WASHED LINEN SIZE: 12" X 12"
RT-1	LIFE FLOOR STYLE: RIPPLE COLOR: RIVER ROCK SIZE: 24" X 24" X 3/8"
RT-2	LIFE FLOOR STYLE: RIPPLE COLOR: OCEAN SIZE: 24" X 24" X 3/8"
CPT-1	BENTLEY MILLS STYLE: ROUGH IDEA 8RL05 COLOR: DRAFT 800655 SIZE: 24" X 24"
RF-1	STONHARD PRODUCT: STONBLEND GSI COLOR: SANTA CRUZ
RF-2	STONHARD PRODUCT: STONBLEND GSI + GRIT COLOR: SANTA CRUZ
UPT-1	AMERICAN OLEAN PRODUCT: UNGLAZED PORCELAIN MOSAICS COLOR: SNOW LEOPARD A68 1"x 1" MOSAIC BLEND
UPT-2	AMERICAN OLEAN PRODUCT: UNGLAZED PORCELAIN MOSAICS COLOR: SAPPHIRE SKY SPECKLE A09 1"x 1" MOSAIC
UPT-3	AMERICAN OLEAN PRODUCT: UNGLAZED PORCELAIN MOSAICS COLOR: CHARCOAL A33 1"x 1" MOSAIC
PPT-1	CROSSVILLE PRODUCT: SHADES COLOR: AV 244 | MIST UPS SIZE: 24" X 24"
PPT-2	CROSSVILLE PRODUCT: SHADES COLOR: AV 244 | MIST HONED SIZE: 12" X 24"
PPT-3	CROSSVILLE PRODUCT: SHADES COLOR: AV 246 | ASH UPS SIZE: 24" X 24"
PPT-4	CROSSVILLE PRODUCT: SHADES COLOR: AV 246 | ASH HONED SIZE: 12" X 24"
PPT-5	CROSSVILLE PRODUCT: SHADES COLOR: AV 241 | FROST HONED SIZE: 24" X 24"

WALL TILE

PPT-6	CROSSVILLE PRODUCT: SHADES COLOR: AV 244 | MIST UPS SIZE: 12" X 24"
PPT-7	CROSSVILLE PRODUCT: SHADES COLOR: AV 246 | ASH UPS SIZE: 12" X 24"
PPT-8	CROSSVILLE PRODUCT: SHADES COLOR: AV 244 | MIST UPS SIZE: 6" X 24"
PPT-9	CROSSVILLE PRODUCT: SHADES COLOR: AV 241 | FROST UPS SIZE: 6" X 24"
PPT-10	CROSSVILLE PRODUCT: SHADES COLOR: AV 241 | FROST UPS SIZE: 12" X 24"

PAINT

PT-1	BENJAMIN MOORE OR APPROVED EQUAL FIELD: GRAY OWL [OC-52
PT-2	BENJAMIN MOORE OR APPROVED EQUAL TECTUM PANELS ACCENT: CHARCOAL SLATE [HC-178
PT-3	BENJAMIN MOORE OR APPROVED EQUAL ACCENT: BLUE SUEDE SHOES [798 -or- BLUEBERRY HILL [812
PT-4	BENJAMIN MOORE OR APPROVED EQUAL DRY FALL: COLOR [NUMBER TBD
PT-5	BENJAMIN MOORE OR APPROVED EQUAL DUCTWORK ACCENT: COLOR [NUMBER TBD

NOTE: PAINT COLORS ARE GIVEN TO INDICATE QUANTITY OF PAINT COLORS TO BE USED ON THE PROJECT. VERIFY WITH THE ARCHITECT ANY COLOR CHANGES PRIOR TO COMMENCEMENT OF WORK.

MILLWORK

PL-1	WILSONART STEEL MESH [4879-38 FINISH: FINE VELVET
PL-2	WILSONART SATIN STAINLESS [4830K-18 FINISH: LINEARITY FINISH
SS-1	TREND-Q COLOR: WHITE STAR 655 THICKNESS: 1/2" & 3/4"
FB-1	KNOLL TEXTILES NAME: PIVOT STYLE NUMBER: W192615 COLOR: QUICKSILVER

CEILING

AC-1	XXXXX XXXXX XXXXX
AC-2	XXXXX XXXXX XXXXX
AC-3	XXXXX XXXXX XXXXX
AC-4	XXXXX XXXXX XXXXX

DATE:
BID SET
06.22.2017

Alloy ARCHITECTURE
alloy architecture.com
3500 N. ROCK RD. BLDG. 500
WICHITA, KS 67226
p: 316.634.1111
f: 316.634.1016

C:\Users\ryler\Documents\22MEP.LMS 10.03.2017.jpg

PROJECT NUMBER
16137

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USD 261
HAYSVILLE SCHOOLS

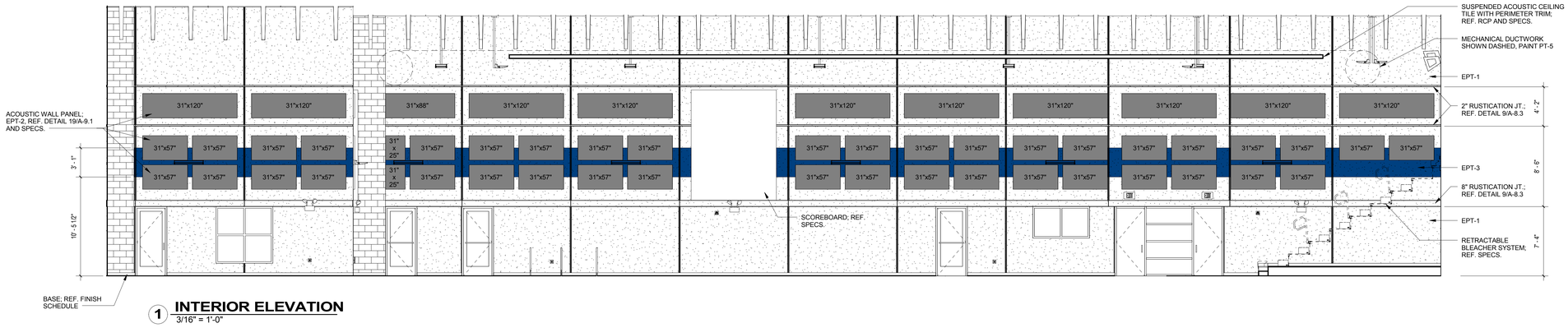
USD 261 CAMPUS NATATORIUM

2100 W. 55th Street South
Haysville Kansas

SHEET

A-2.4

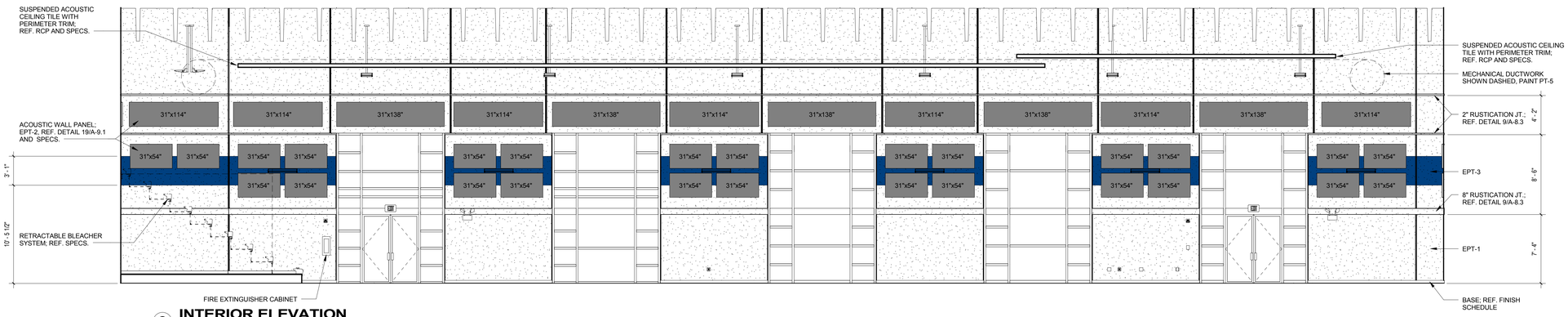
OF



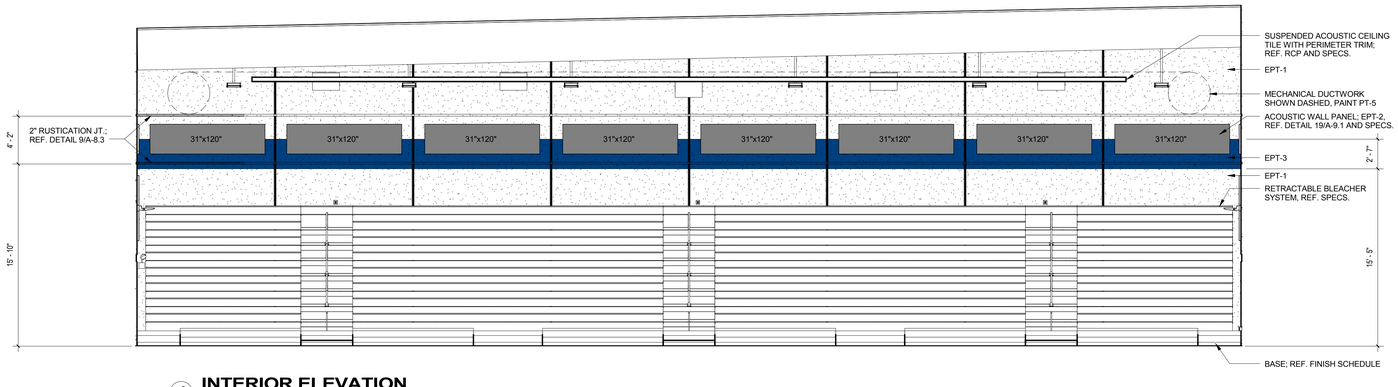
1 INTERIOR ELEVATION
3/16" = 1'-0"



2 INTERIOR ELEVATION
3/16" = 1'-0"



3 INTERIOR ELEVATION
3/16" = 1'-0"



4 INTERIOR ELEVATION
3/16" = 1'-0"

7/14/2017 12:08:09 PM

DATE:
BID SET
06.22.2017
07.14.2017

Alloy ARCHITECTURE

alloy architecture.com

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USD 261 HAYSVILLE SCHOOLS

USD 261 CAMPUS NATATORIUM

2100 W. 55th Street South Haysville, Kansas

SHEET

A-5.3

OF

PAINT COLORS

CASEGOODS

VCT TO MATCH EXISTING

LOCKER FLOORING

LOBBY FLOORING/LOCKER RM WALLS

POOL TILE/FLOORING

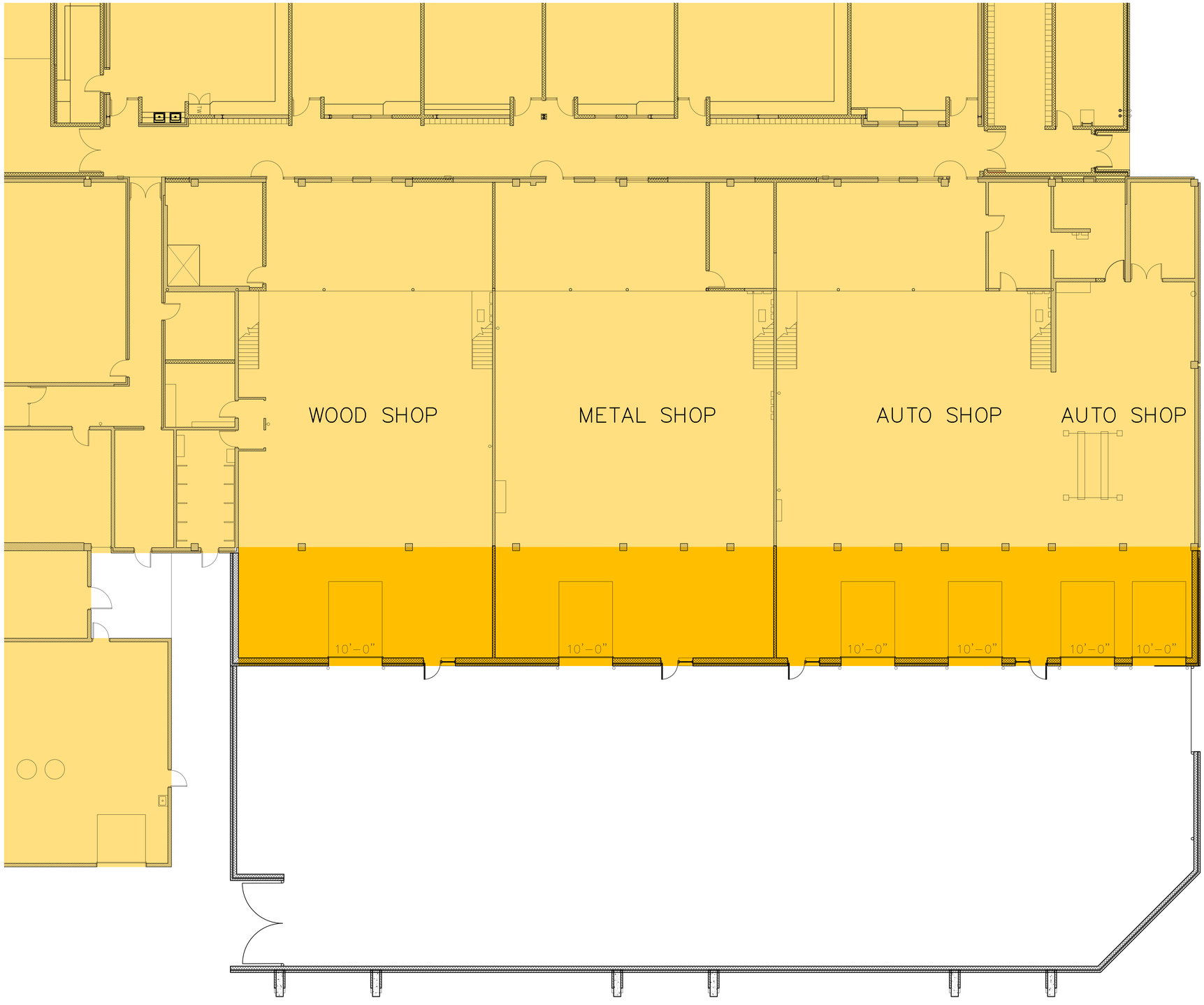
CLASSROOM FLOORING

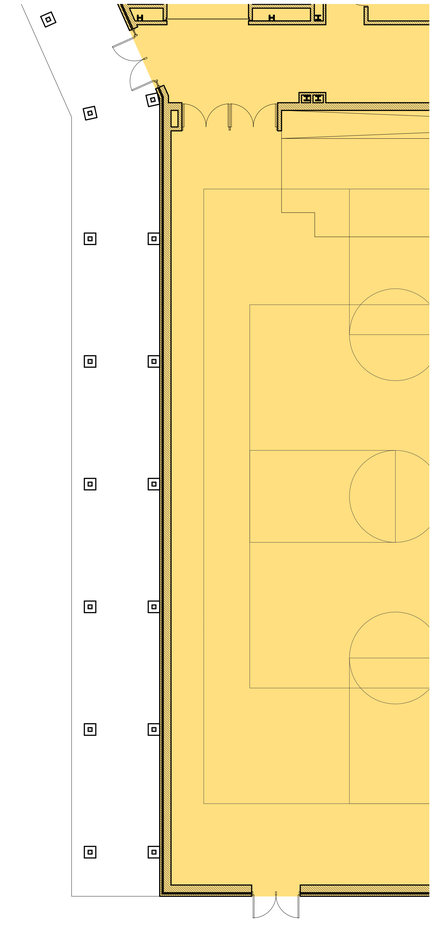
USD 261 HAYSVILLE SCHOOLS

CAMPUS NATATORIUM

2100 W. 55TH STREET SOUTH
HAYSVILLE, KS

Alloy ARCHITECTURE





Campus Shop Addition

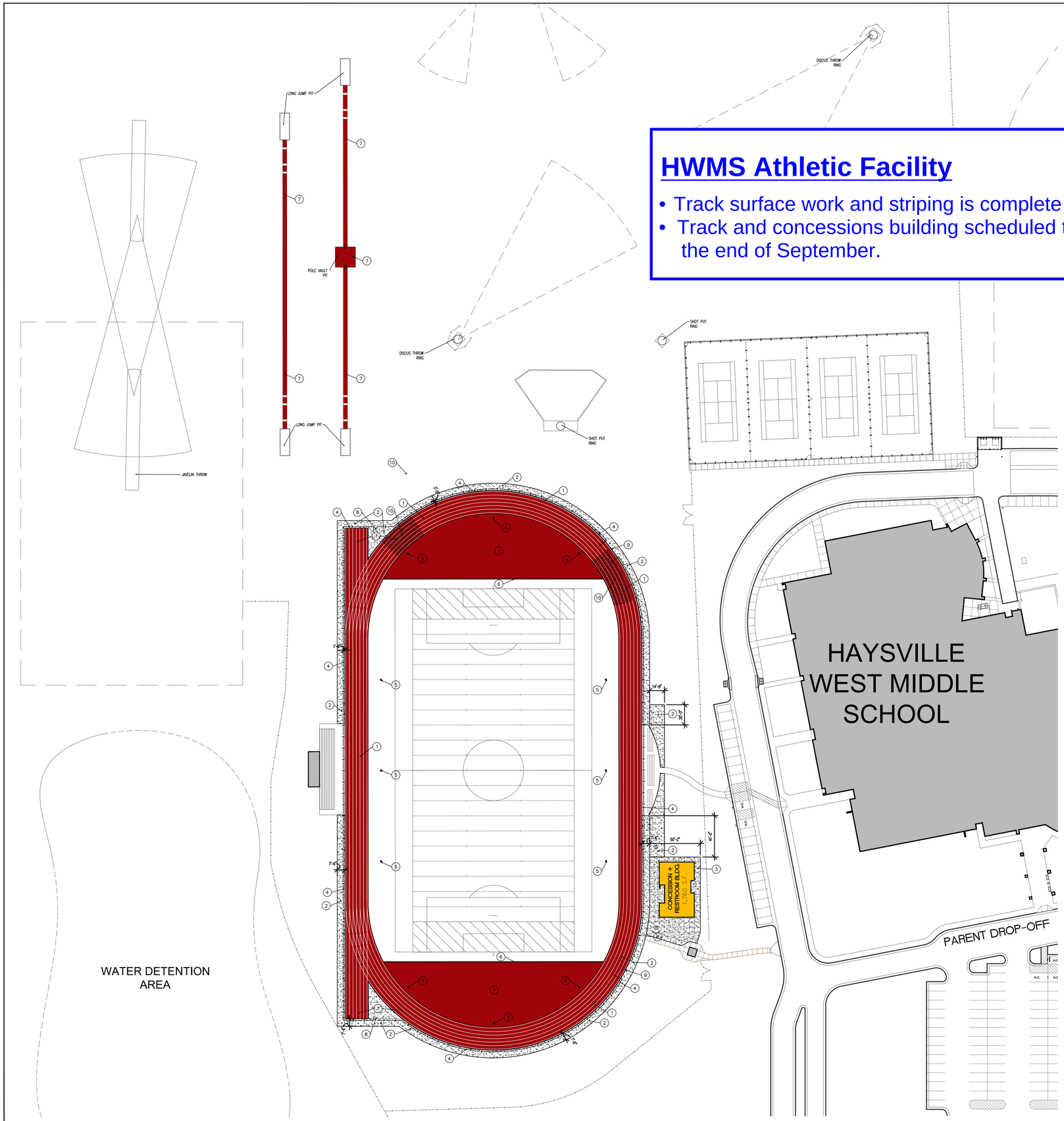
- This project is in the design development phase.
- The concept plan has been developed with input from Campus HS shop teachers and principal.
- Additional roofing at existing building may need to be included in project.

USD 261 HAYSVILLE SCHOOLS

Alloy ARCHITECTURE

HWMS Athletic Facility

- Track surface work and striping is complete .
- Track and concessions building scheduled to be complete by the end of September.



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

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.

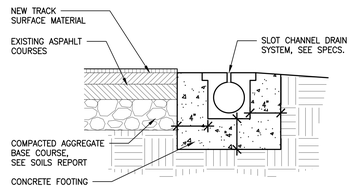
LEGEND

NEW 4" CONCRETE WALK/PAVING

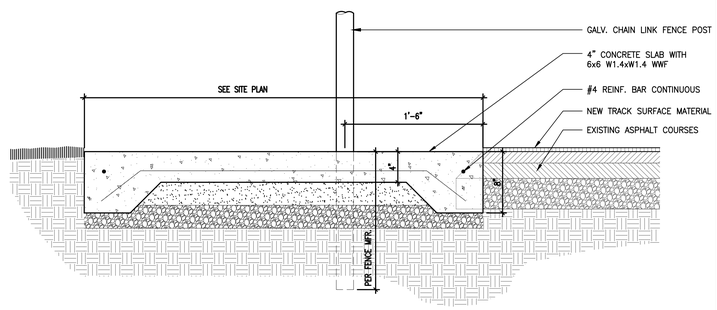
NEW TRACK SURFACE; SEE SPEC.

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'

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USD 261 HAYSVILLE SCHOOLS
HWMS ATHLETIC IMPROVEMENTS

SA-1.2

Haysville USD 261 - Haysville High / Tri-City School

Change Order Log

Updated: 10/12/2017

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		
		TOTAL	**$ -**	**$ (7,664.74)**	**$ 25,012.09**	**$ 4,737.51**
Change Order #3 -						
			TOTAL	**$ (7,664.74)**	**$ 25,012.09**	**$ 4,737.51**

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)	$ -	$ -

Change Order #7 Items - Processed	Pending Approval	Approved Items	CM Contingency item	Not Approved

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: 10/12/2017

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 #0?		*Awaiting Pricing*	$ -		
	TOTAL	**$ -**	**$ -**	**$ -**	**$ -**
Change Order #13 Items -					
	TOTAL		**$ -**	**$ -**	

Change Order #14 Items - Approved		*Pending Approval*	*Approved Items*	CM Contingency item	*Not Approved*
CR #0?		$ -	$ -		
	TOTAL	**$ -**	**$ -**	**$ -**	**$ -**
Change Order #14 Items -					
	TOTAL		**$ -**	**$ -**	

Haysville USD 261 - Elementary School Renovations

Change Order Log

Updated: 10/12/2017

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 -					
			$ 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 -					
			$ 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 -					
			$ 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 -					
			$ 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 -					
			$ 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	$ -

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)		
CR #012A	Job Cost Savings		$ (116,899.96)		
CR #012B	Subcontractor Savings		$ (4,168.97)		
			$ -		
			$ -		
	TOTAL	**$ -**	**$ (177,277.93)**	**$ -**	**$ -**
Change Order #3 -					
		TOTAL	**$ (177,277.93)**	**$ -**	

Haysville USD 261 - Haysville West Middle School

Change Order Log

Updated: 10/12/2017

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)		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ (157,772.06)**	**$ -**	**$ -**
Change Order #1 -						
		TOTAL		**$ (157,772.06)**	**$ -**	**$ -**

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		-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ -**	**$ -**	**$ -**
Change Order #3 -						
		TOTAL	**$ -**	**$ -**	**$ -**	**$ -**

Haysville USD 261 - Campus High School Natatorium

Change Order Log

Updated: 10/12/2017

Change Order #1 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR #1	Add Sidewalk/Paving at Northwest Drive	$ 10,545.00			-
	CR #3		-			-
	CR #4		-			-
	CR #5		-			-
	CR #6		-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ 10,545.00**	**$ -**	**$ -**	**$ -**
Change Order #1 -						
			TOTAL	**$ -**	**$ -**	**$ -**

Change Order #2 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 #2 -						
			TOTAL	**$ -**	**$ -**	**$ -**

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

Haysville USD 261 - HWMS Athletic Improvements

Change Order Log

Updated: 10/12/2017

Change Order #1 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR #1	Overexcavation/Conditioning at Concession Bldg.		$ 1,668.64		-
	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	**$ -**	**$ 14,996.40**	**$ -**	**$ -**
Change Order #1 -						
		TOTAL		**$ 14,996.40**	**$ -**	**$ -**

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

10/12/2017

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	$449,114	$5,609,932	-$162,726		$5,896,319	$2,108,284
Campus High School Shop Improvements				$58,208	$895,435			$953,643	($953,643)
Natatorium	$5,794,083	$369,675	$6,163,758	$782,220	$9,491,050	$28,827	$186,099	$10,302,097	($4,138,339)
Haysville Middle School	$9,355,113	$649,082	$10,004,195	$608,306	$8,241,283	$297,375	$219,823	$9,146,964	$857,231
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	$276,367	$3,860,515	$26,054	$107,086	$4,162,935	($164,482)
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	$99,470	$1,482,760	$14,996	$43,187	$1,597,226	($476,880)
Rex, Nelson, Freeman, Oatville & Prairie Elementaries	$3,460,673	$291,944	$3,752,617	$433,987	$5,652,756	$266,603	$148,416	$6,353,345	($2,600,728)
Ruth Clark Elementary	$1,368,189	$113,932	$1,482,121	$142,639	$1,929,837	-$167,574		$1,904,902	($422,781)
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	$10,010	$115,540			$125,550	($0)
The Learning Center	$304,771	$22,310	$327,081	$22,310	$304,771			$327,081	($0)
Haysville High / Tri-City School	$14,409,392	$1,680,767	$16,090,159	$1,303,263	$13,936,819	$91,006	$245,610	$15,331,087	$759,072
Subtotal	**$52,282,680**	**$4,404,428**	**$56,687,108**	**$4,526,536**	**$56,330,660**	**$118,420**	**$950,221**	**$60,975,616**	**($4,288,508)**
Contingency - All Projects			$2,000,000						$2,000,000
Reimbursable Expenses - All Projects			$40,000	$11,355				$11,355	$28,645
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*
							$613,849		
Total Funds Available			**$61,267,395**	**Total Funds Allocated, Committed or Expended to-date**				**$61,236,971**	**$30,424**