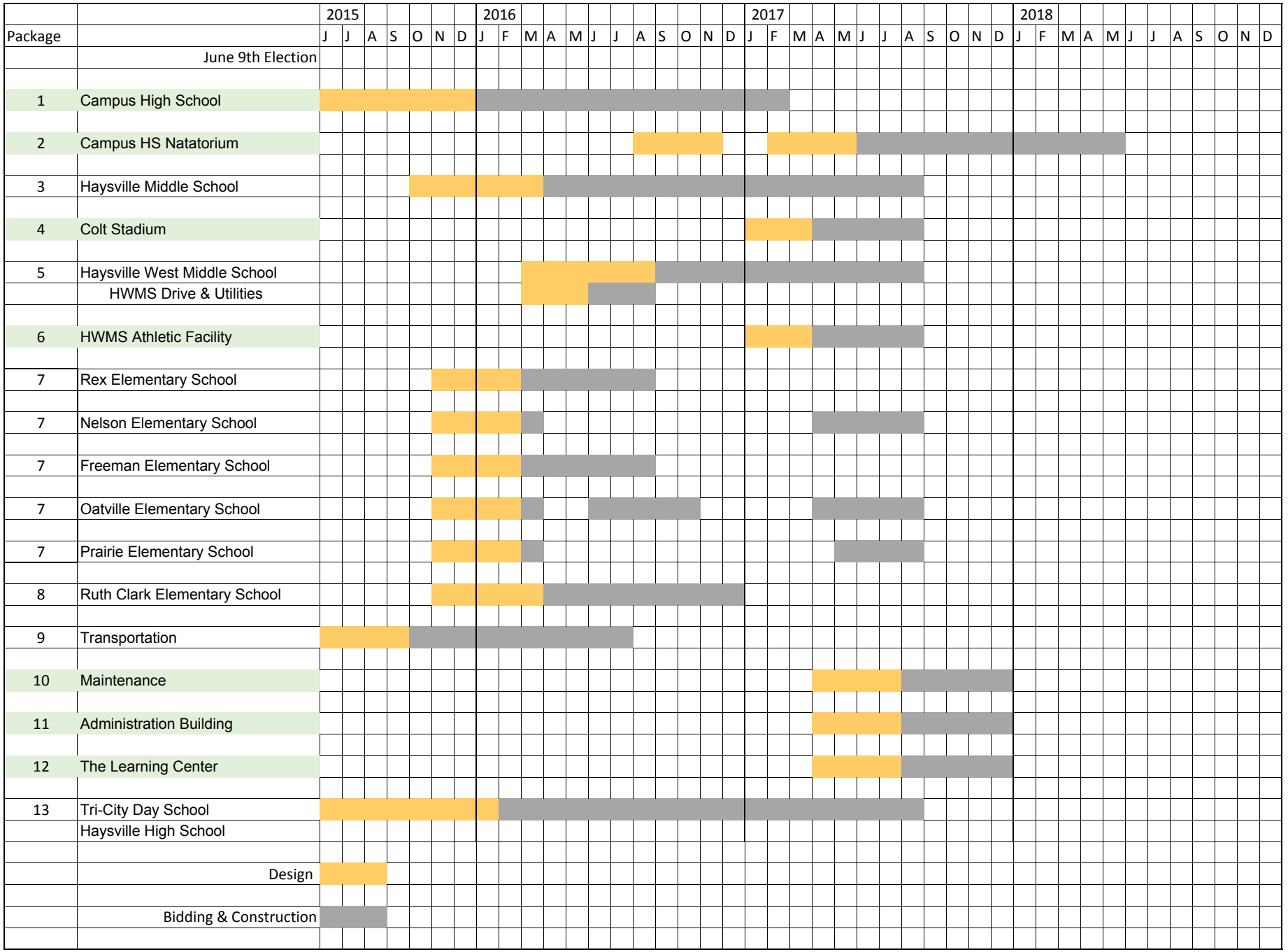
HAYSVILLE USD 261

Updated Project Timeline **1.23.17**



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

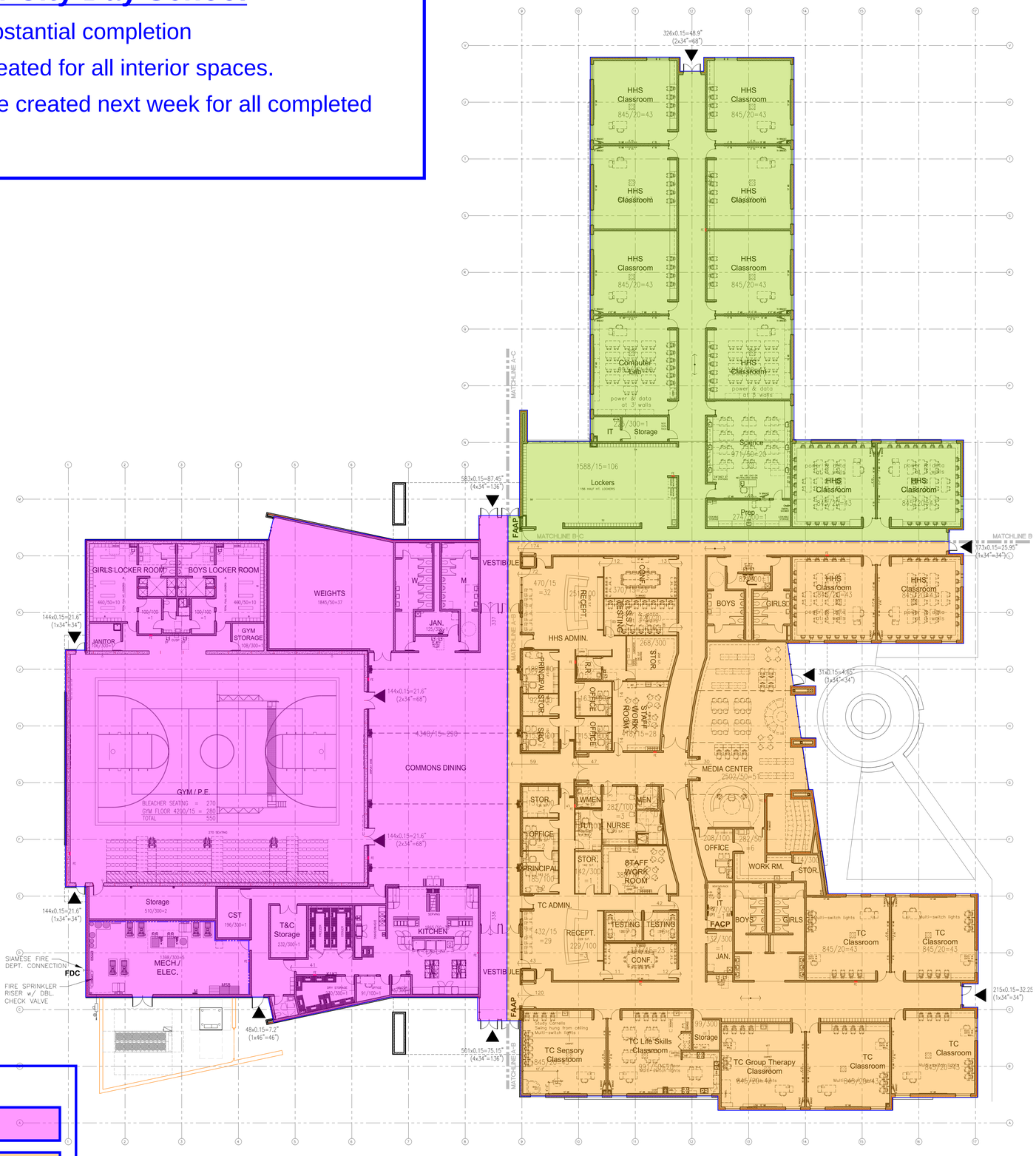
USD 261 HAYSVILLE SCHOOLS

AUGUST 21, 2017

Alloy ARCHITECTURE
alloyarchitecture.com

Haysville High / Tri-City Day School

- Building has reached substantial completion
- Punch lists have been created for all interior spaces.
- Exterior punch lists will be created next week for all completed areas of work.



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

DATE
1/26/2016
BID SET

Alloy ARCHITECTURE
alloyarchitecture.com
3500 north rock road
bldg. 500 wichita, ks 67226
316.634.1111 (p) 316.634.1016 (f)

ROBERT A. FAIRES LICENSED 32261 PROFESSIONAL ARCHITECT 1-26-16

project no.
15182.00

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USD 261 HAYSVILLE SCHOOLS
NEW HAYSVILLE HIGH / TRI-CITY SCHOOL
WEST GRAND AVE
HAYSVILLE, KANSAS

sheet
A-1.2



ARCHITECTURAL FLOOR PLAN
MAIN LEVEL - OVERALL

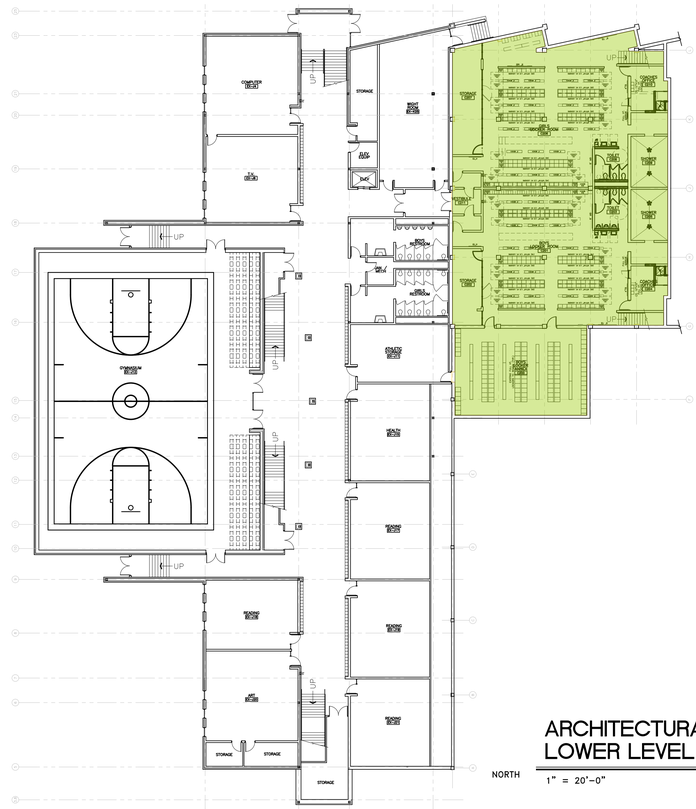
NORTH 1" = 20'-0" 0 20 40

Area Legend:

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

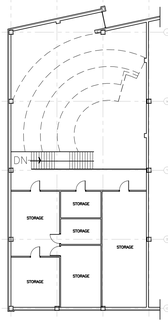
Haysville Middle School

- Punch list created for all interior spaces that were part of the addition or renovated areas.
- Entry canopy and main entry are nearing completion.
- Site and exterior of building scheduled to be reviewed next week.



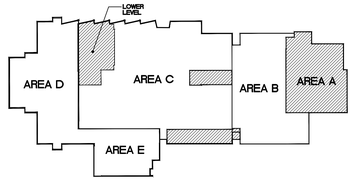
ARCHITECTURAL FLOOR PLAN
LOWER LEVEL

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



ARCHITECTURAL FLOOR PLAN
MEZZANINE

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



KEY PLAN

NORTH

DATE
04/05/2016
BID SET

Alloy ARCHITECTURE
alloyarchitecture.com

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316.634.1111 (p) 316.634.1016 (f)

ROBERT A. FAIRES LICENSED 3201 PROFESSIONAL ARCHITECT

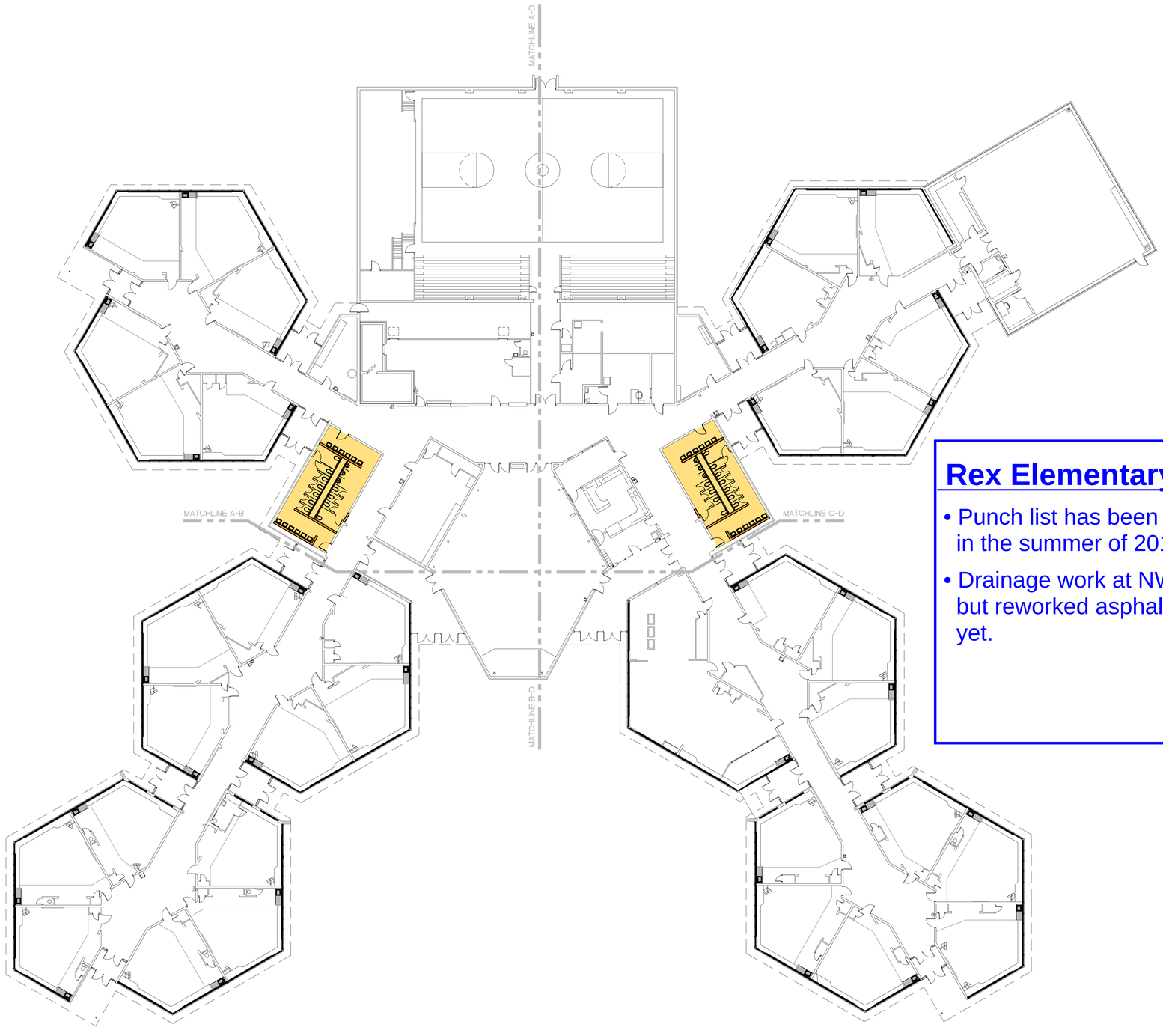
project no.
15215.00

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USD 261 HAYSVILLE SCHOOLS
HAYSVILLE MIDDLE SCHOOL - ADDITION & RENOVATION
900 W. GRAND AVENUE
HAYSVILLE, KS 67060

sheet
A-2.1



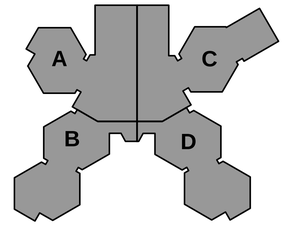
Rex Elementary

- Punch list has been created for work completed in the summer of 2017.
- Drainage work at NW area of site is complete, but reworked asphalt has not been reviewed yet.

NORTH

REX ELEMENTARY OVERALL PLAN

1/16" = 1'-0"



KEY PLAN

N.T.S.

DATE
2/6/2016
PROGRESS SET

Alloy ARCHITECTURE
alloyarchitecture.com

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bldg. 500 wichita, ks 67226
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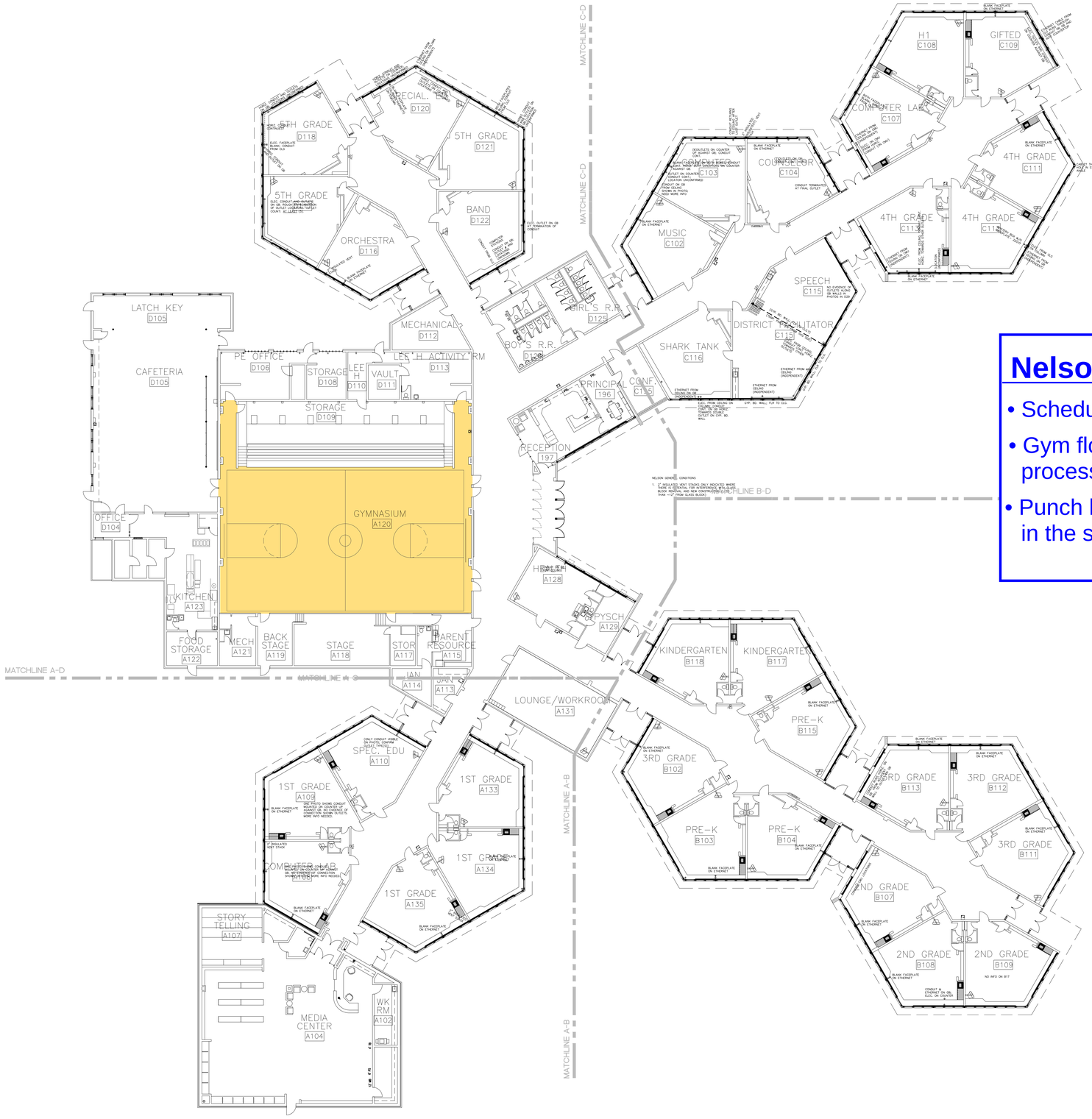
project no.
1526.01

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USD 261 HAYSVILLE SCHOOLS
REX ELEMENTARY SCHOOL RENOVATION
WEST GRAND AVE
HAYSVILLE, KANSAS

sheet
A-2.1



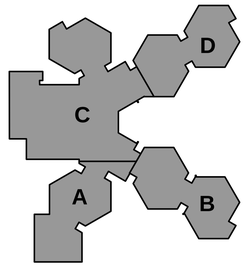
NORTH

NELSON ELEMENTARY OVERALL PLAN

1/16" = 1'-0"

Nelson Elementary

- Schedule for construction is summer 2017.
- Gym floor finish is complete and in the process of curing.
- Punch list has been created for work completed in the summer of 2017.



KEY PLAN

N.T.S.

DATE
2/6/2016
PROGRESS SET

Alloy ARCHITECTURE
alloyarchitecture.com
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316.634.1111 (p) 316.634.1016 (f)

project no.
1526.02

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USD 261 HAYSVILLE SCHOOLS

NELSON ELEMENTARY SCHOOL RENOVATION

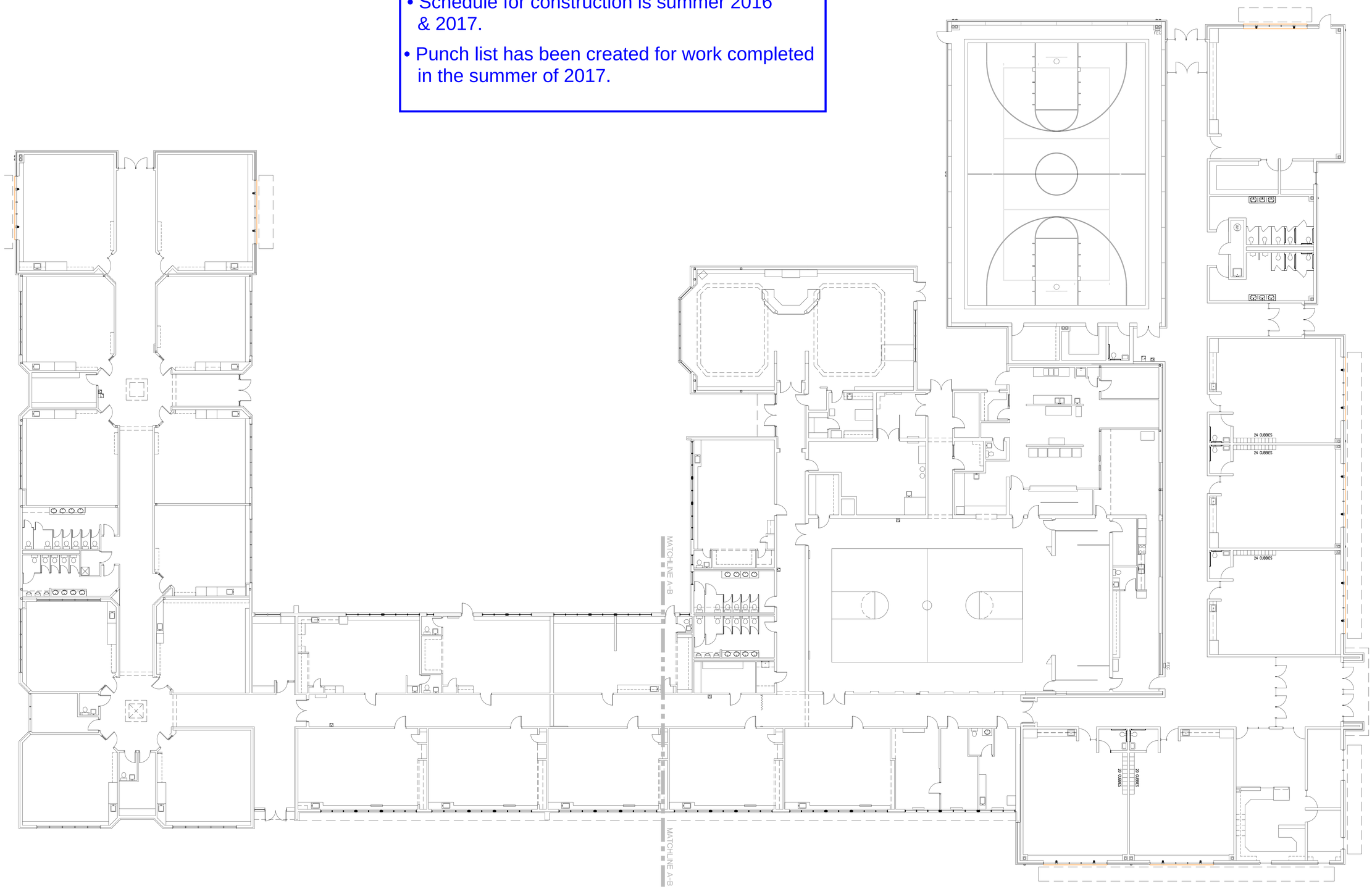
WEST GRAND AVE
HAYSVILLE, KANSAS

sheet

A-2.1

Oatville Elementary

- Schedule for construction is summer 2016 & 2017.
- Punch list has been created for work completed in the summer of 2017.



NORTH PLAN NORTH

OATVILLE ELEMENTARY OVERALL PLAN

3/32" = 1'-0"

DATE
2/11/2016
PROGRESS SET

Alloy ARCHITECTURE
alloyarchitecture.com

3500 north rock road
bldg. 500 wichita, ks 67226
316.634.1111 (p) 316.634.1016 (f)

project no.
1526.04

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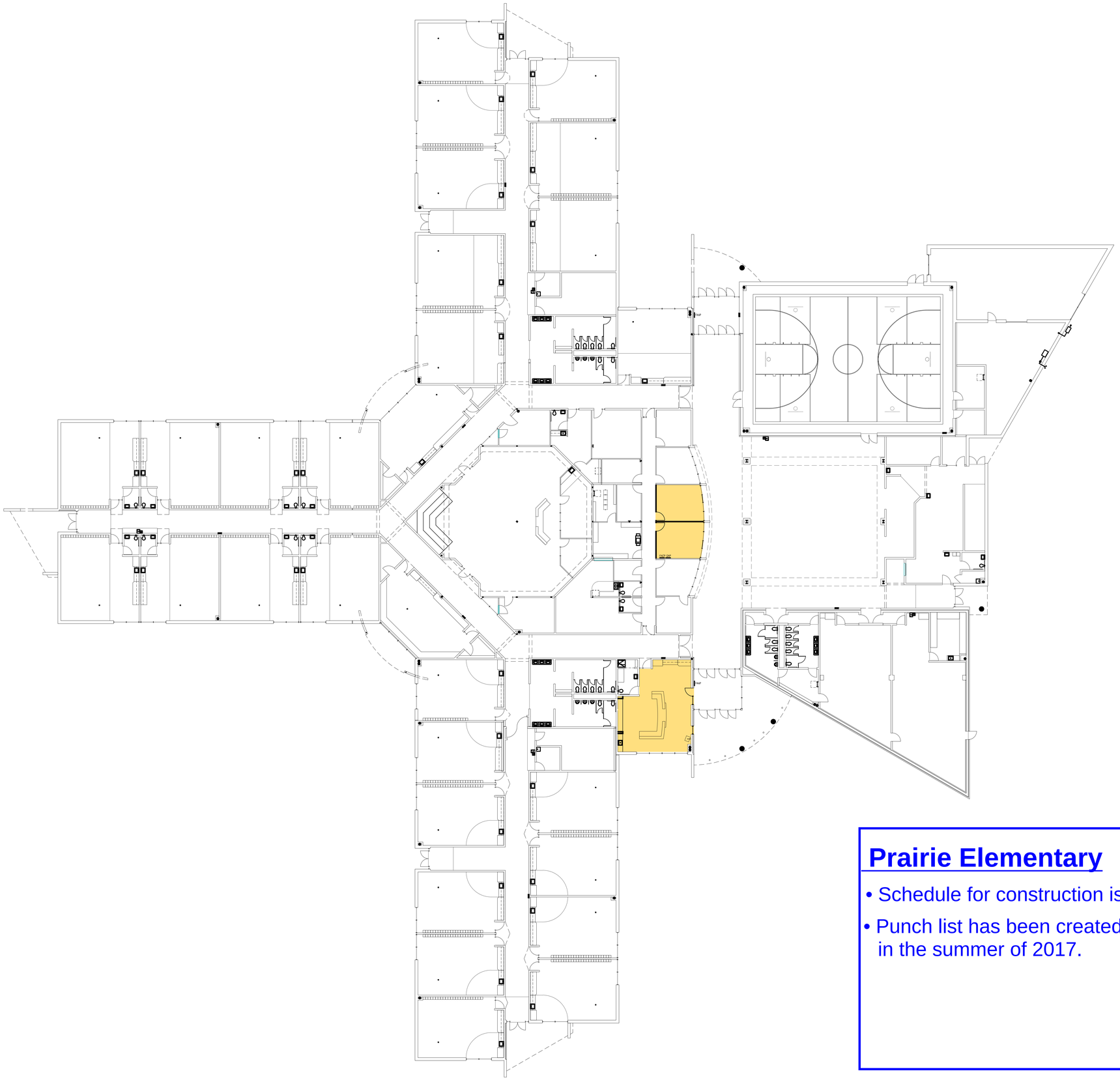
USD 261 HAYSVILLE SCHOOLS

OATVILLE ELEMENTARY SCHOOL RENOVATION

4335 SOUTH HOOVER
WICHITA, KANSAS

sheet

A-2.1



NORTH

PRAIRIE ELEMENTARY OVERALL PLAN

1/16" = 1'-0"

Prairie Elementary

- Schedule for construction is summer 2017.
- Punch list has been created for work completed in the summer of 2017.

DATE
2/09/2016
PROGRESS SET

Alloy ARCHITECTURE
alloyarchitecture.com

3500 north rock road
bldg. 500 wichita, ks 672
316.634.1111 (p) 316.634.1016

project no.
1526.05

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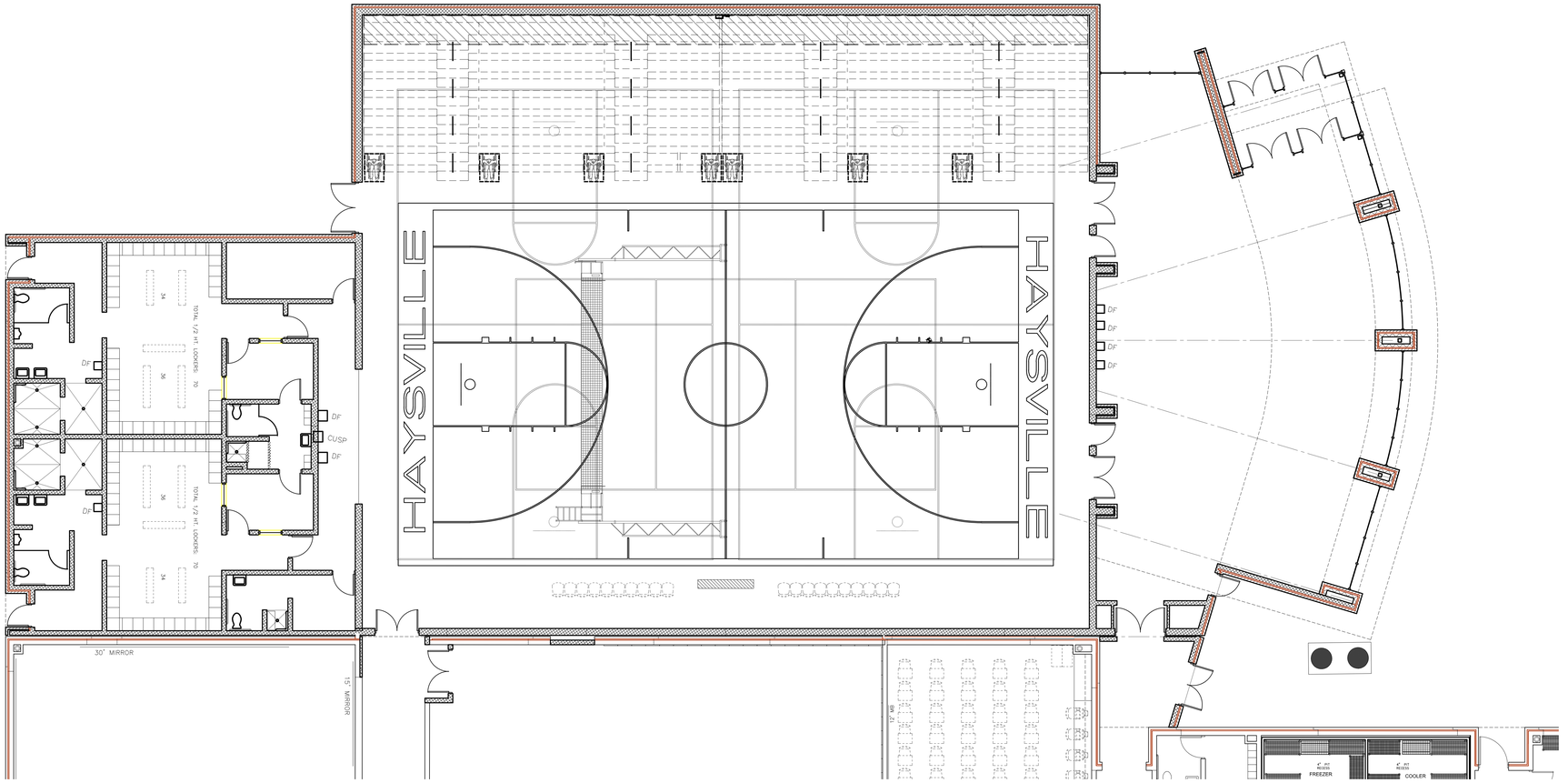
USD 261 HAYSVILLE SCHOOLS

PRAIRIE ELEMENTARY SCHOOL RENOVATION

WEST GRAND AVE
HAYSVILLE, KANSAS

sheet

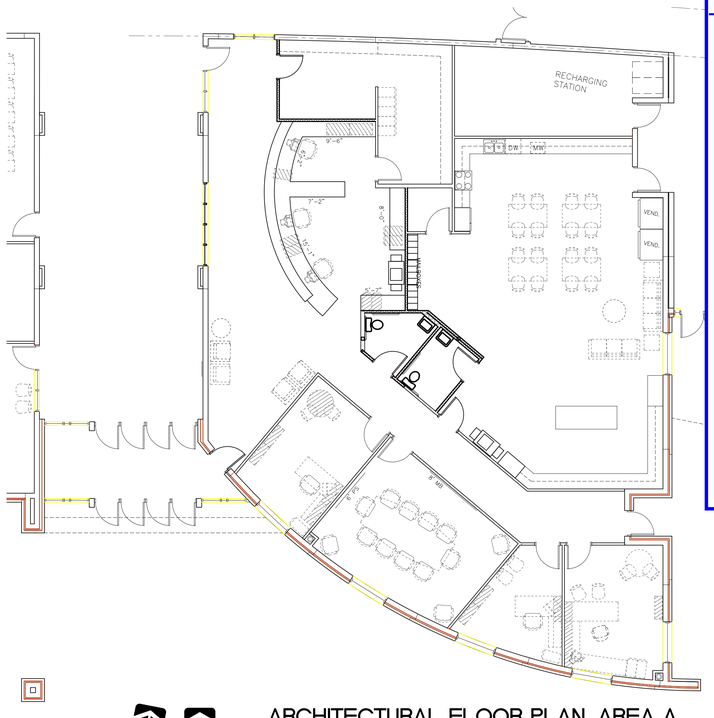
A-2.1



ARCHITECTURAL FLOOR PLAN, AREA B

1/8" = 1'-0"

NORTH PLAN NORTH



ARCHITECTURAL FLOOR PLAN, AREA A

1/8" = 1'-0"

NORTH PLAN NORTH

PLAN NOTES

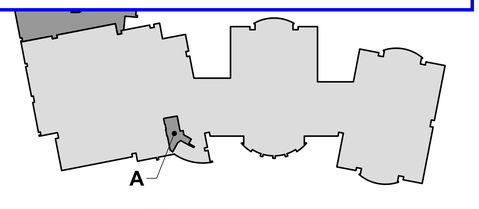
1. BULLNOSE CONC. BLOCK, ONE CORNER
2. BULLNOSE CONC. BLOCK, TWO CORNERS
3. CORNER GUARD AT GYP. BD. WALLS. SEE DETAIL 7/A-9.5
4. END WALL CORNER GUARD AT GYP. BD. WALL. SEE DETAIL 8/A-9.5
5. RECESSED FIRE EXTINGUISHER AND CABINET, NON-RATED
6. NOT USED
7. SURFACE MOUNTED FIRE EXTINGUISHER WITH BRACKET.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

Haysville West Middle School

- Site Drive work & Utility work are complete (Bid Package #1).
- Punch list has been created for Administration area renovations.
- Gym flooring installation is in progress.
- Commons area drywall, ceilings and painting are nearly complete.
- Commons flooring work to take place in the next couple of weeks.
- Exterior Dri-design metal panel installation scheduled to begin by the end of August.



KEY PLAN

NORTH N.T.S.

DATE
DESIGN DEVELOPMENT SET
04/05//16

Alloy ARCHITECTURE
alloyarchitecture.com
3500 north rock road
bldg. 500 wichita, ks 67226
316.634.1111 (p) 316.634.1016 (f)

project no.
1605.00

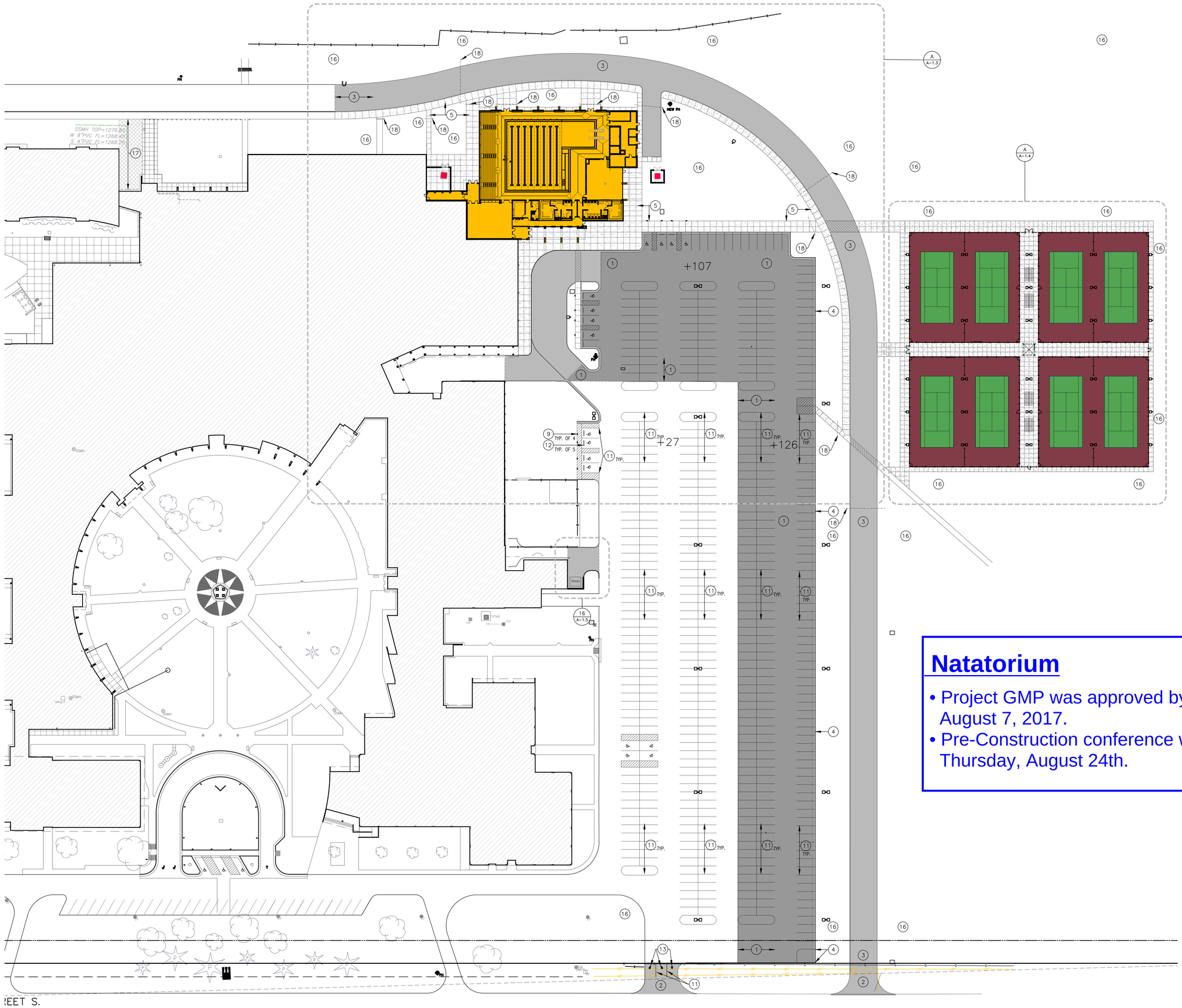
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USD 261 HAYSVILLE SCHOOLS
HAYSVILLE WEST MIDDLE SCHOOL ADDITION
WEST GRAND AVE
HAYSVILLE, KANSAS

sheet

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.
20.
21.
22.
23.
24.
25.
26.
27.
28.
29.
30.
31.

Natatorium

- Project GMP was approved by the BOE on August 7, 2017.
- Pre-Construction conference will take place on Thursday, August 24th.

DATE:
90% Construction Documents
05.17.2017

Alloy ARCHITECTURE
alloy architecture.c
3500 N. ROCK RD. BLDG. SC
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

SHEET
A-1.2
OF

Natatorium

- Project GMP was approved by the BOE on August 7, 2017.
- Pre-Construction conference will take place on Thursday, August 24th.

GENERAL NOTES

A. CONTRACTOR TO PROVIDE WOOD BLOCKING IN WALLS AS REQUIRED FOR WALL MOUNTED EQUIPMENT AND CASEWORK.

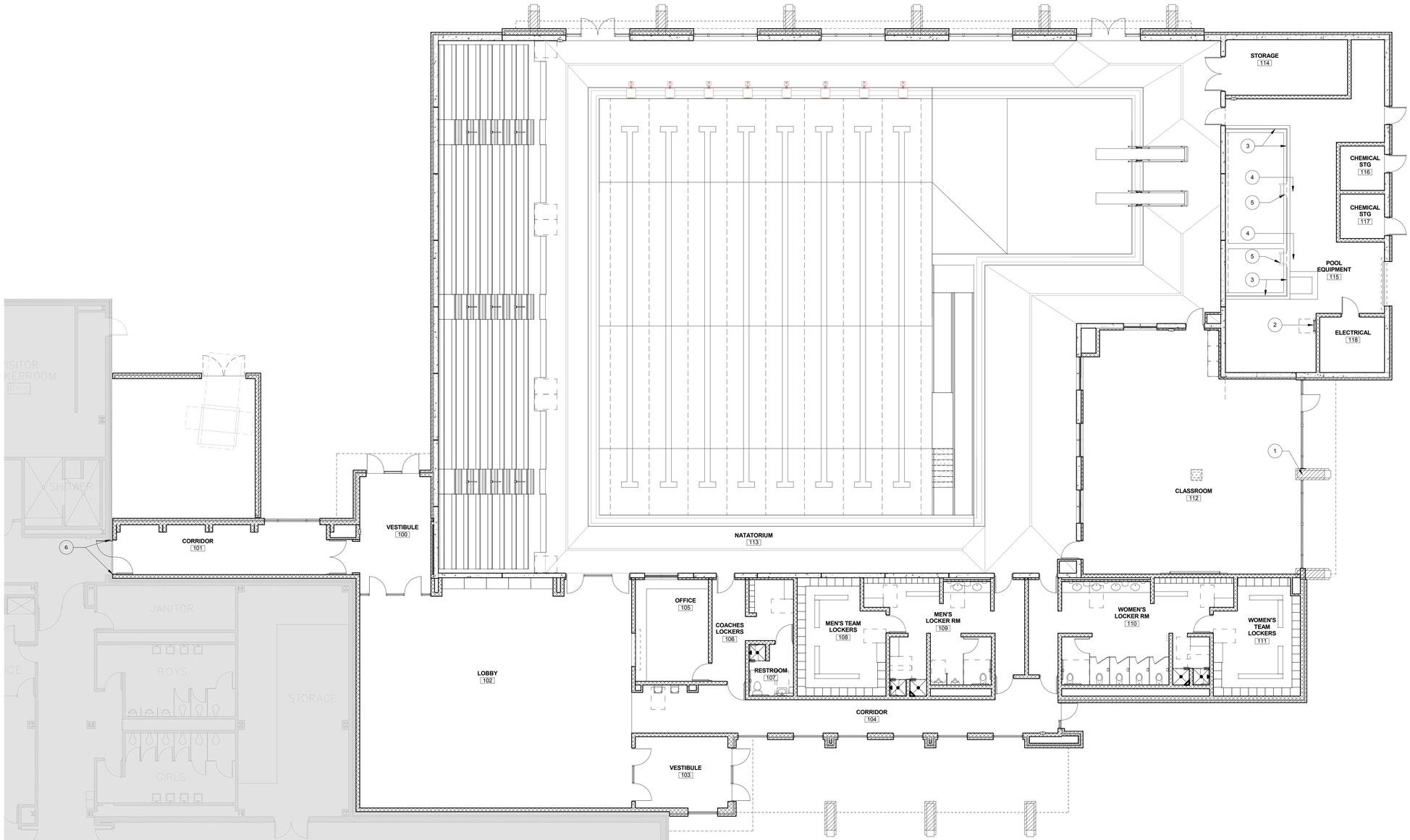
B. DIMENSIONS ARE TO FACE OF NEW METAL STUD, FACE OF BRICK, OR FACE OF CONCRETE.

C. PROVIDE CMU BULLNOSE UNITS AT ALL OUTSIDE CORNERS AND SILLS UNLESS DETAILED OTHERWISE.

D. PROVIDE CMU CONTROL JOINTS PER NCMA GUIDELINES.

PLAN NOTES

1. COLUMN IMBEDED IN WALL, SEE STRUCTURAL.
2. METAL LADDER AND ROOF HATCH, SEE DETAIL 17/A-8.3.
3. ALUMINUM GUARD RAIL, SEE DETAIL 6/A-9.2
4. ALUMINUM GATE
5. ALUMINUM ACCESS LADDER
6. 2" EXPANSION JOINT COVER
7.
8.
9.
10.



NORTH

FIRST FLOOR ARCHITECTURAL PLAN
1/8" = 1'-0"

6/15/2017 3:31:56 PM

DATE:
90% Construction Documents
05.17.2017

alloy architecture.com

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WICHITA, KS 67226
p: 316.634.1111
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PRELIMINARY NOT FOR CONSTRUCTION

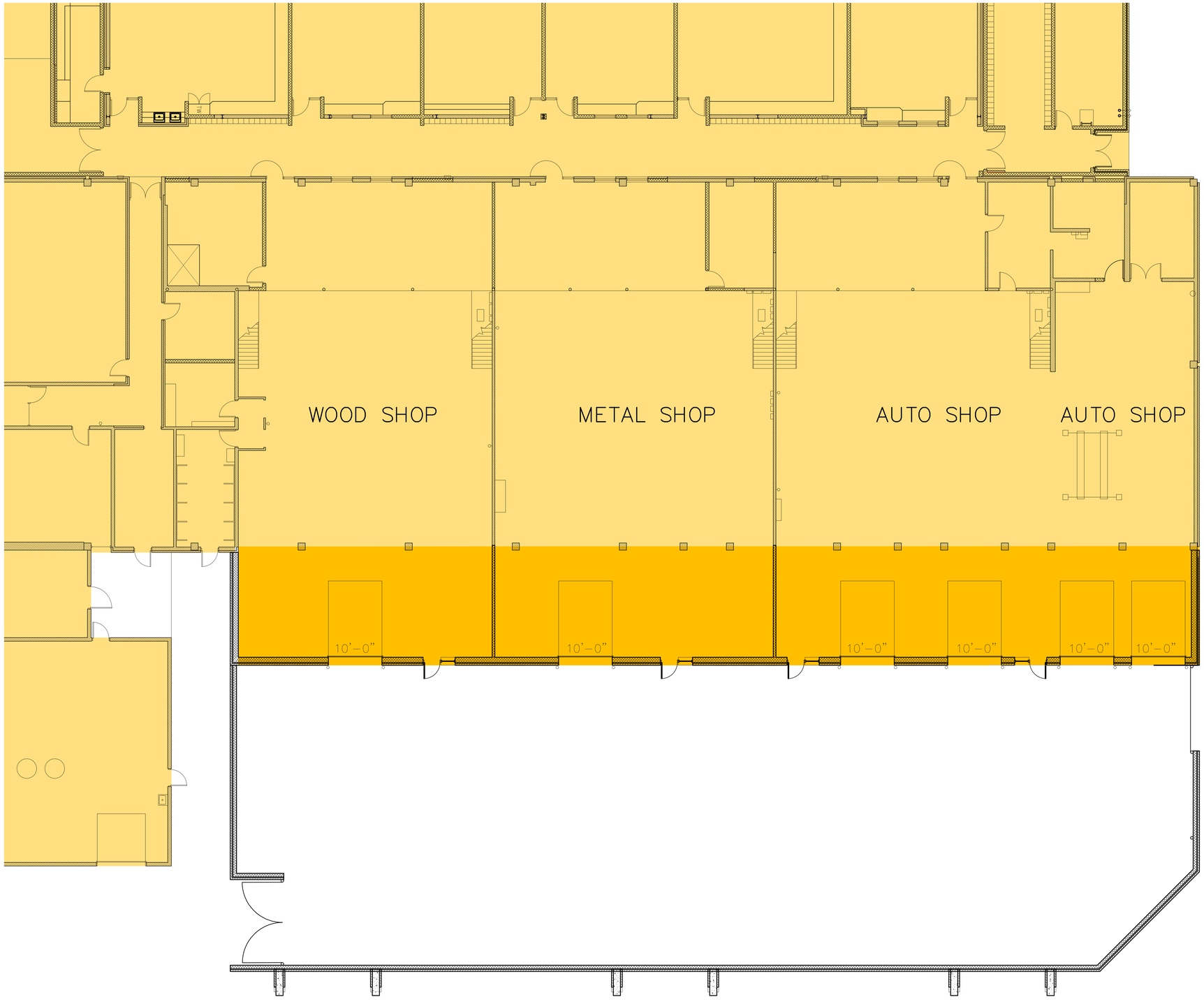
PROJECT NUMBER
16137

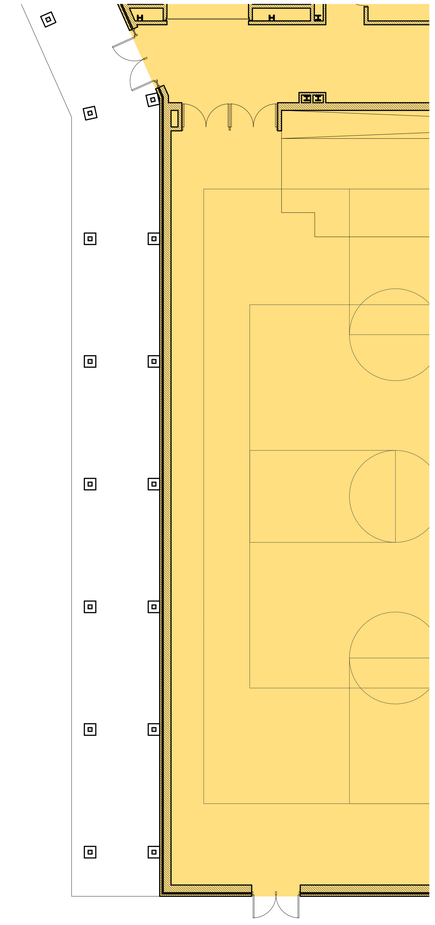
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USD 261 HAYSVILLE SCHOOLS
USD 261 CAMPUS NATATORIUM
2100 W. 55th Street South Haysville, Kansas

SHEET
A-2.1
OF





Campus Shop Addition

- This project is in the schematic design phase.
- The concept plan has been developed with input from Campus HS shop teachers and principal.

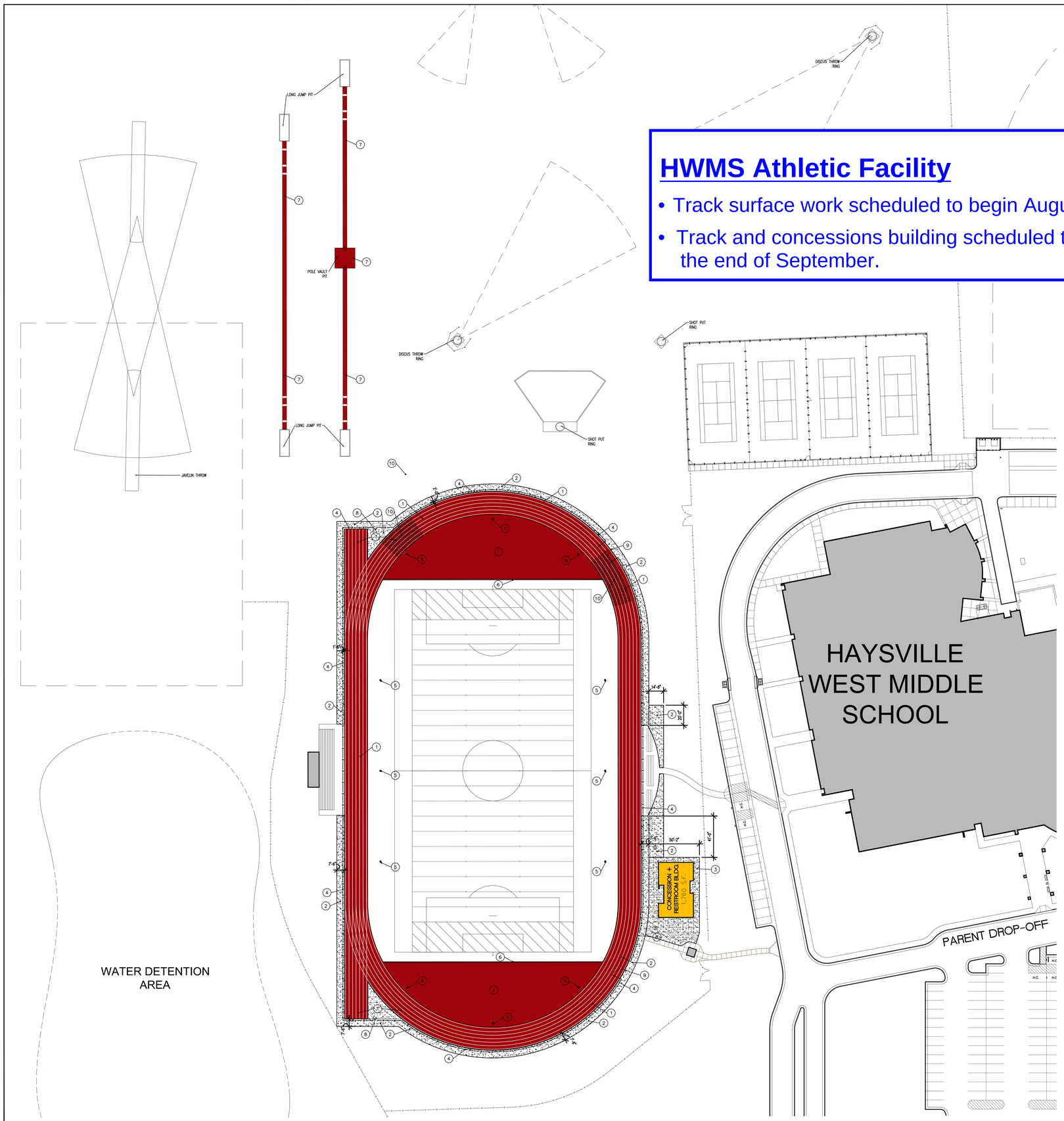
USD 261 HAYSVILLE SCHOOLS

CAMPUS HIGH SCHOOL - SHOP ADDITION
FLOOR PLAN

Alloy ARCHITECTURE

HWMS Athletic Facility

- Track surface work scheduled to begin August 27th.
- Track and concessions building scheduled to be complete by the end of September.



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.

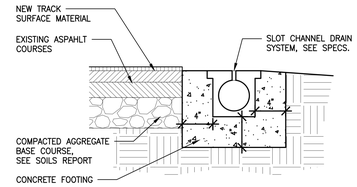
LEGEND

NEW 4" CONCRETE WALK/PAVING

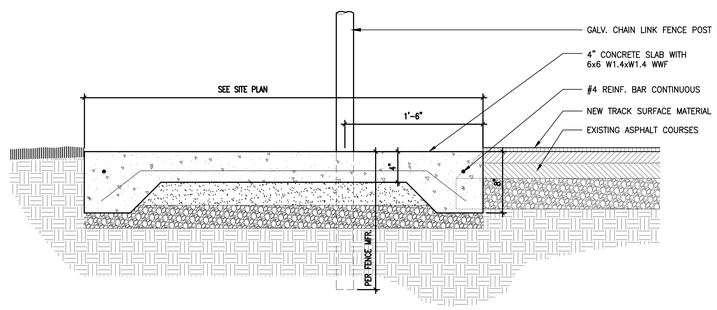
NEW TRACK SURFACE; SEE SPEC.

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
4/03/2017
90% CONSTR. DOCUMENTS

Alloy ARCHITECTURE
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bldg. 500 wichita, ks 67226
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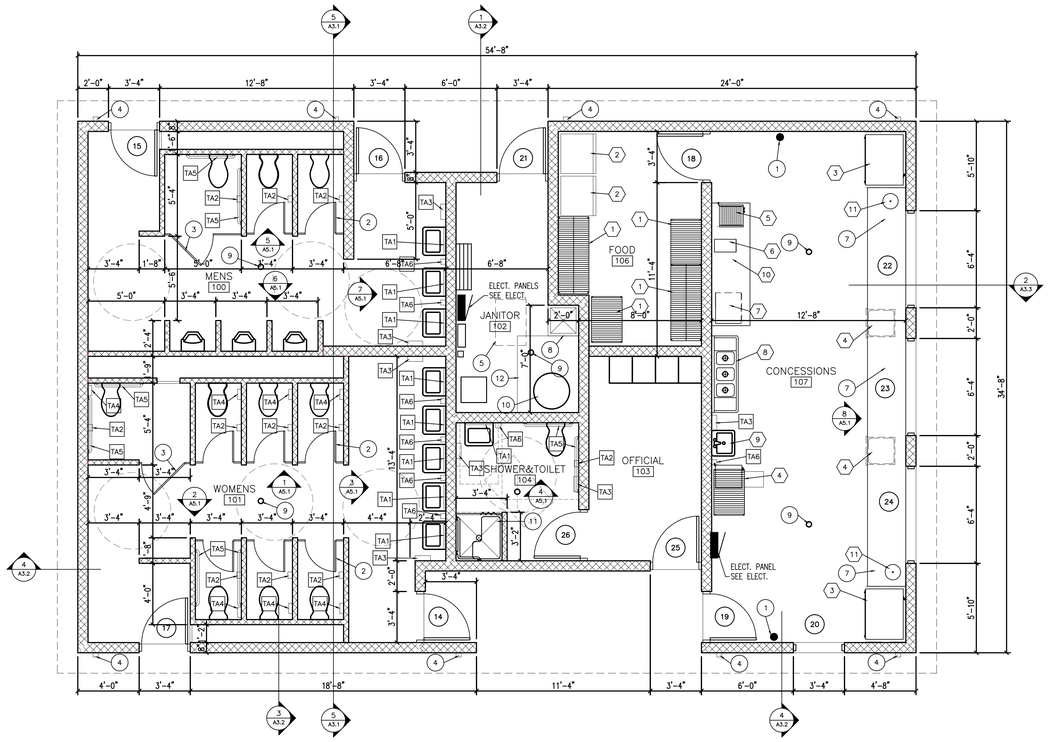
project no.
1682.00

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USD 261
HAYSVILLE SCHOOLS
HWMS ATHLETIC IMPROVEMENTS
2808-3320 W. 71st STREET
HAYSVILLE, KANSAS

sheet
SA-1.2



1 CONCESSION BUILDING
1/4" = 1'-0"

GENERAL NOTES

1. GENERAL CONTRACTOR TO VERIFY ALL DIMENSIONS AND NOTIFY ARCHITECT OF ANY DISCREPANCIES
2. GENERAL CONTRACTOR TO FIELD VERIFY ALL EXISTING CONDITIONS AND NOTIFY ARCHITECT OF ANY DISCREPANCIES
3. ALL DIMENSIONS ARE TO FACE OF MASONRY UNLESS NOTED OTHERWISE.
4. BULLNOSE ALL INTERIOR EXPOSED MASONRY BLOCK CORNERS TYPICAL ALL LOCATIONS.
5. PROVIDE CMU CONTROL JOINTS PER NCMA GUIDELINES.

CONSTRUCTION NOTES

1. WALL MOUNTED FIRE EXTINGUISHER – SEE SPECS.
2. TOILET PARTITION DOORS & HARDWARE – TYPICAL – REFER TO SPECS.
3. STALL DOOR TO BE A MIN. OF 34" AND EQUIPPED W/ ADA HARDWARE.
4. PREFINISHED METAL DOWNSPOUT AND CONC. SPLASHBLOCK.
5. 24"x36" PLYWD.ACCESS PANEL IN CEILING (PTD.)
6. SINGLE TIER METAL LOCKER, SEE SPEC.
7. STAINLESS STEEL COUNTERTOP ON MTL. BRACE SUPPORTS, SEE 7/A8.1
8. MOP SINK. SEE MECH.
9. FLOOR DRAIN. SEE MECH.
10. WATER HEATER. SEE MECH.
11. HANDICAP ACCESS SHOWER, SEE MECH.
12. 1" DEPRESSION IN CONCRETE FLOOR SLAB. SLOPE TO DRAIN.

EQUIPMENT SCHEDULE

ITEM	DESCRIPTION	SUPPLIED	INSTALLED	NOTES
1	WIRE SHELF UNIT	OWNER	OWNER	
2	REFRIGERATOR	OWNER	OWNER	
3	DISPLAY POP COOLER	OWNER	OWNER	
4	WARMING TRAY	OWNER	OWNER	
5	HOT DOG MACHINE	OWNER	OWNER	
6	NACHO MACHINE	OWNER	OWNER	
7	POPCORN MACHINE	OWNER	OWNER	
8	3 COMPARTMENT SINK	G.C.	G.C.	
9	HAND SINK	G.C.	G.C.	
10	STAINLESS STEEL TABLE	OWNER	OWNER	
11	COFFEE/HOT DRINK	OWNER	OWNER	
12				

TOILET ACCESSORIES

AMERICAN SPECIALTIES INC. IS SPECIFIED.
ALL ITEMS INSTALLED BY G.C.

NO.	ITEM	SIZE	PROVIDED BY	MOUNTING HT.	REMARKS
TA-1	#0600 STAINLESS STEEL ANGLE FRAME MIRROR	16"x 30"	G.C.	N.M.T 40" A.F.F.	
TA-2	SUR. MT.DUAL ROLL TOILET TISSUE DISPENSER	--	OWNER	19" MIN. AT CL. A.F.F.	
TA-3	PAPER TOWEL DISPENSER	--	OWNER	TOWEL CUTOUT 40" A.F.F.	
TA-4	SUR. MT. FEMININE NAPKIN DISPOSAL	--	OWNER	19" MIN. AT CL. A.F.F.	PROVIDE COLLAR FOR SUR. MT.
TA-5	#3700 GRAB BARS	1 1/4" DIA.	G.C.	33" A.F.F.	36" LONG AT BACK, 42" LONG AT SIDE
TA-6	LIQUID SOAP DISPENSER	--	OWNER	48" MAX. A.F.F.	

DATE
2/7/2017
SCHEMATIC DESIGN

Alloy ARCHITECTURE
alloyarchitecture.com
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bldg. 500 wichita, ks 6722
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project no.
16182.00

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USD 261 HAYSVILLE SCHOOLS
HWMS ATHLETIC IMPROVEMENTS
2808-3320 W. 71st STREET
HAYSVILLE, KANSAS

sheet
A-2.2

Haysville USD 261 - Haysville High / Tri-City School

Change Order Log

Updated: 8/19/2017

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		
						-
		TOTAL	**$ -**	**$ (27,676.45)**	**$ 24,245.48**	**$ 4,737.51**
Change Order #3 -						
				TOTAL	**$ (27,676.45)**	**$ 24,245.48**	**$ 4,737.51**

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

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: 8/19/2017

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 #043	Epoxy Flooring at Lower Level Locker Room Entrances				$ 4,308.46
	CR #045	Flooring Options Lower Level Locker Rooms		$ 863.38		
	CR #046	Scorer's Table		$ 5,497.32		
	CR #0?	ASI #019 - Roof Drain Storm Shelter Protection Plate	*Awaiting Pricing*			
		TOTAL	**$ -**	**$ 12,369.23**	**$ -**	**$ 4,308.46**
Change Order #12 Items -						
		TOTAL	**$ -**	**$ 12,369.23**	**$ -**	

Haysville USD 261 - Elementary School Renovations

Change Order Log

Updated: 8/19/2017

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		-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	$ -	$ 18,340.26	$ -	$ -
Change Order #10 Items -						
		TOTAL		$ 18,340.26	$ -	$ -

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)		
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: 7/12/2017

Change Order #1 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 #2 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 #2 -						
		TOTAL		**$ (157,772.06)**	**$ -**	**$ -**

Change Order #3 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR #?		-	$ -		-
			-	$ -		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		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 - HWMS Athletic Improvements

Change Order Log

Updated: 8/19/2017

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)		-
						-
						-
						-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 3,075.19**	**$ -**	**$ -**
Change Order #1 -						
		TOTAL		**$ 3,075.19**	**$ -**	**$ -**

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

8/19/2017

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	$780,346	$9,491,050		$186,099	$10,271,396	($4,107,638)
Haysville Middle School	$9,355,113	$649,082	$10,004,195	$607,933	$8,241,283	$296,509	$224,707	$9,145,724	$858,471
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	$275,083	$3,860,515	$6,300	$107,086	$4,141,898	($143,445)
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	$98,814	$1,482,760	$3,075	$43,187	$1,584,649	($464,303)
Rex, Nelson, Freeman, Oatville & Prairie Elementaries	$3,460,673	$291,944	$3,752,617	$433,452	$5,652,756	$274,600	$164,643	$6,360,808	($2,608,191)
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	$1,302,120	$13,936,819	$70,994	$246,377	$15,309,933	$780,226
Subtotal	**$52,282,680**	**$4,404,428**	**$56,687,108**	**$4,520,672**	**$56,330,660**	**$45,037**	**$972,098**	**$60,896,368**	**($4,209,260)**
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*
Total Funds Available			**$61,267,395**	**Total Funds Allocated, Committed or Expended to-date**				**$61,157,723**	**$109,672**