

Updated Project Timeline

[illegible]

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
- COLT STADIUM

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

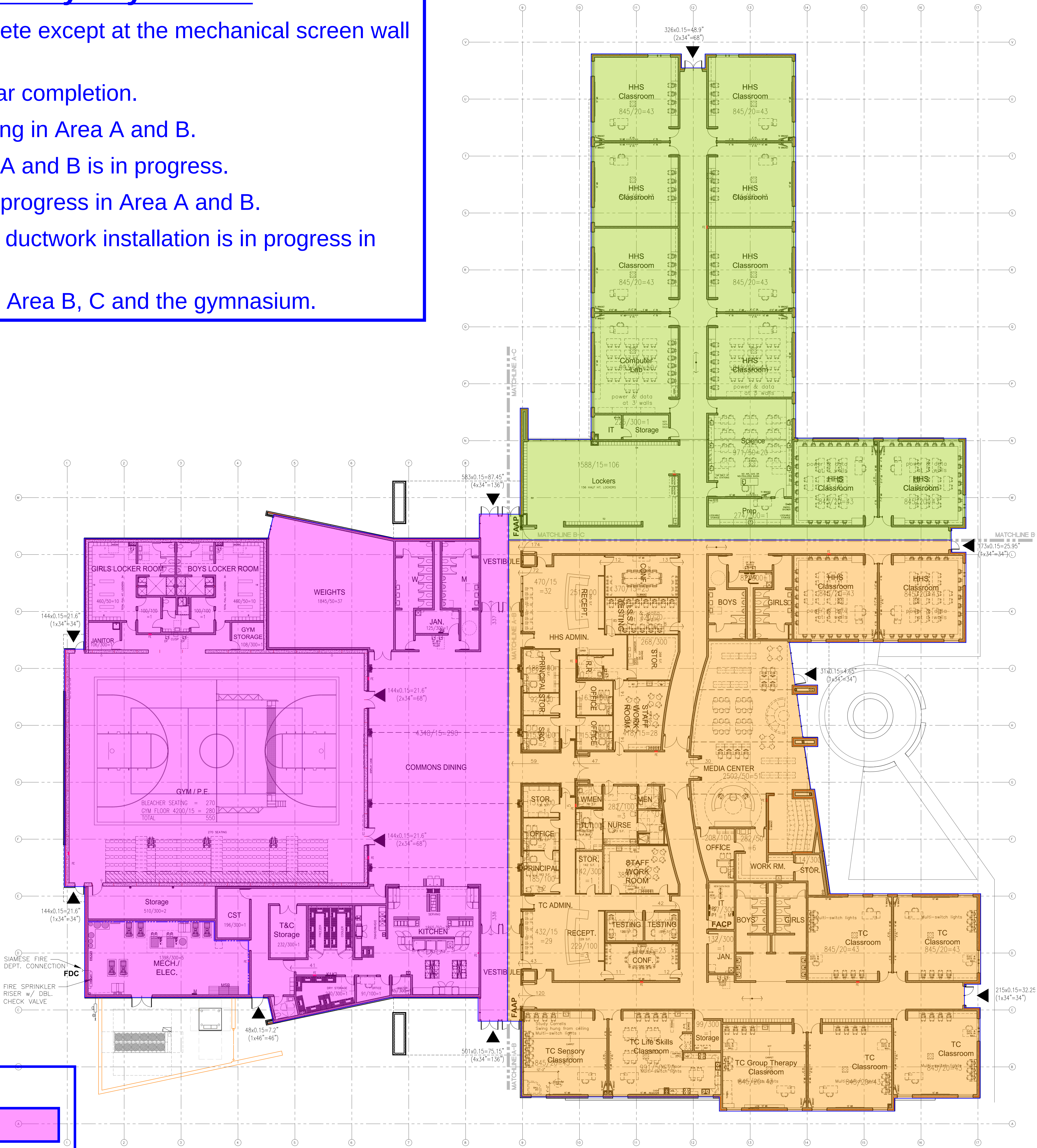
C. Schutte
Michael J. Jurek

Haysville High / Tri-City Day School

- Brick work is near complete except at the mechanical screen wall and courtyard.
- Masonry wall work is near completion.
- Steel erection is continuing in Area A and B.
- Roof installation in Area A and B is in progress.
- Window installation is in progress in Area A and B.
- Interior stud framing and ductwork installation is in progress in Area A & B.
- Painting is in progress in Area B, C and the gymnasium.

Area Legend:

- Area A
- Area B
- Area C



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.
- AREA OF ROOM / LOAD FACTOR = OCCUPANT LOAD
- DESIGNATED EXIT
- NO. OF PERSONS EXITING x 0.15 = REQ'D EXIT WIDTH
- EXIT WIDTH PROVIDED
- 30x48 ACCESSIBLE SEATING SPACE DESIGNATION
- FIRE EXTINGUISHER
- 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.
75.00 = 100
A₂ = A₁ + (A₁ x L₁ / 100) + (A₁ x L₂ / 100)
A₂ = 14,500 + (14,500 x 75.00 / 100) + (14,500 x 300 / 100)
A₂ = 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.

DATE
1/26/2016
BD SET

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

project no.
1518200

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ALLOY ARCHITECTURE
alloyarchitecture.com

ROBERT A. FAIRES
LICENSED PROFESSIONAL ARCHITECT
KANSAS
1-24-16

Area Legend:

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

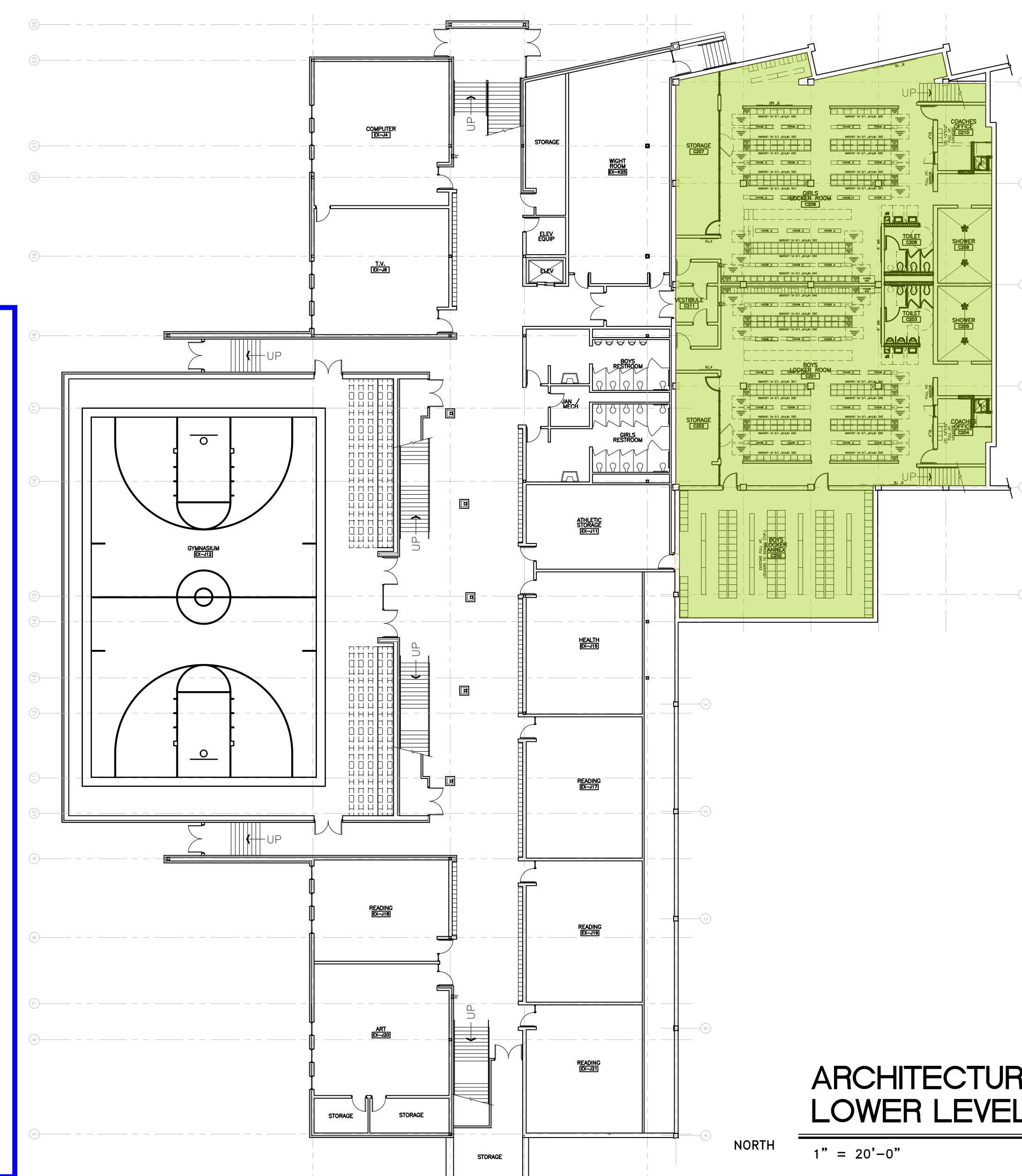
Haysville Middle School

- Roof:** Roofing replacement at the barrel vaults is nearing completion and installation of perimeter edge metal is ongoing. Roof at the Commons Area is dried in, waiting for standing seam metal roofing.
- Area A:** Installation of resinous flooring in the Locker Rooms, is ongoing. Interior painting in the Gym is complete and installation of the acoustical panels is ongoing. Application of the intumescent coating, in the Commons Area, is ongoing. Installation of the ceramic tile, in the Existing Corridor, is ongoing.
- Area C (Main Level):** Installation of ceramic tile on the Admin. Countertop is complete and installation of carpet is ongoing. Installation of resinous flooring, in the Nurse's Toilet, is ongoing.
- Area C (Lower Level):** Interior demolition is complete and MEP Rough-In is ongoing.
- Site:** Installation of new pavers and rough-in for new light poles, in the east parking lot, is ongoing.



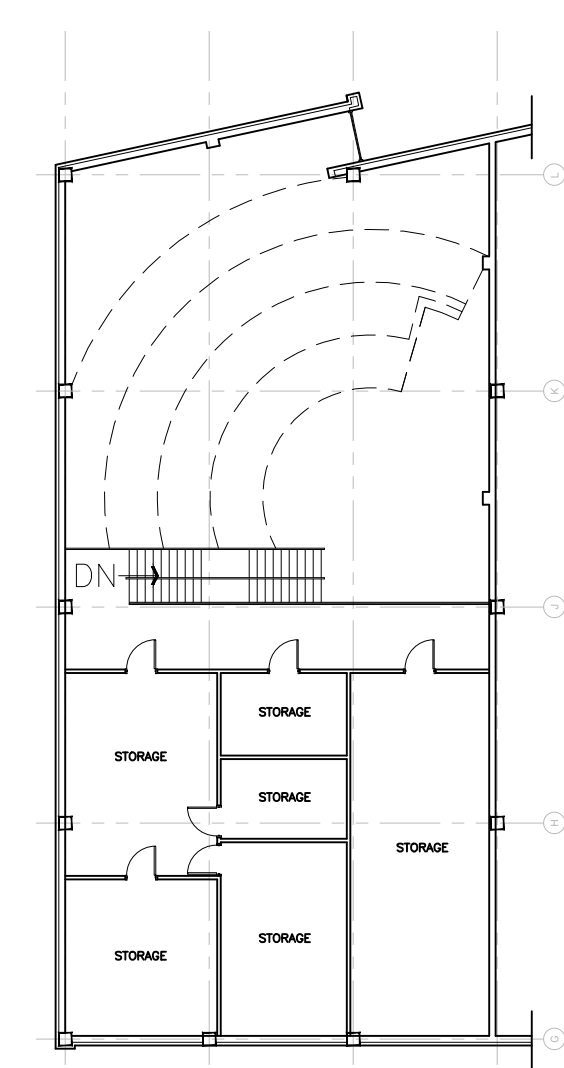
ARCHITECTURAL FLOOR PLAN
MAIN LEVEL - OVERALL

NORTH
1" = 20'-0"



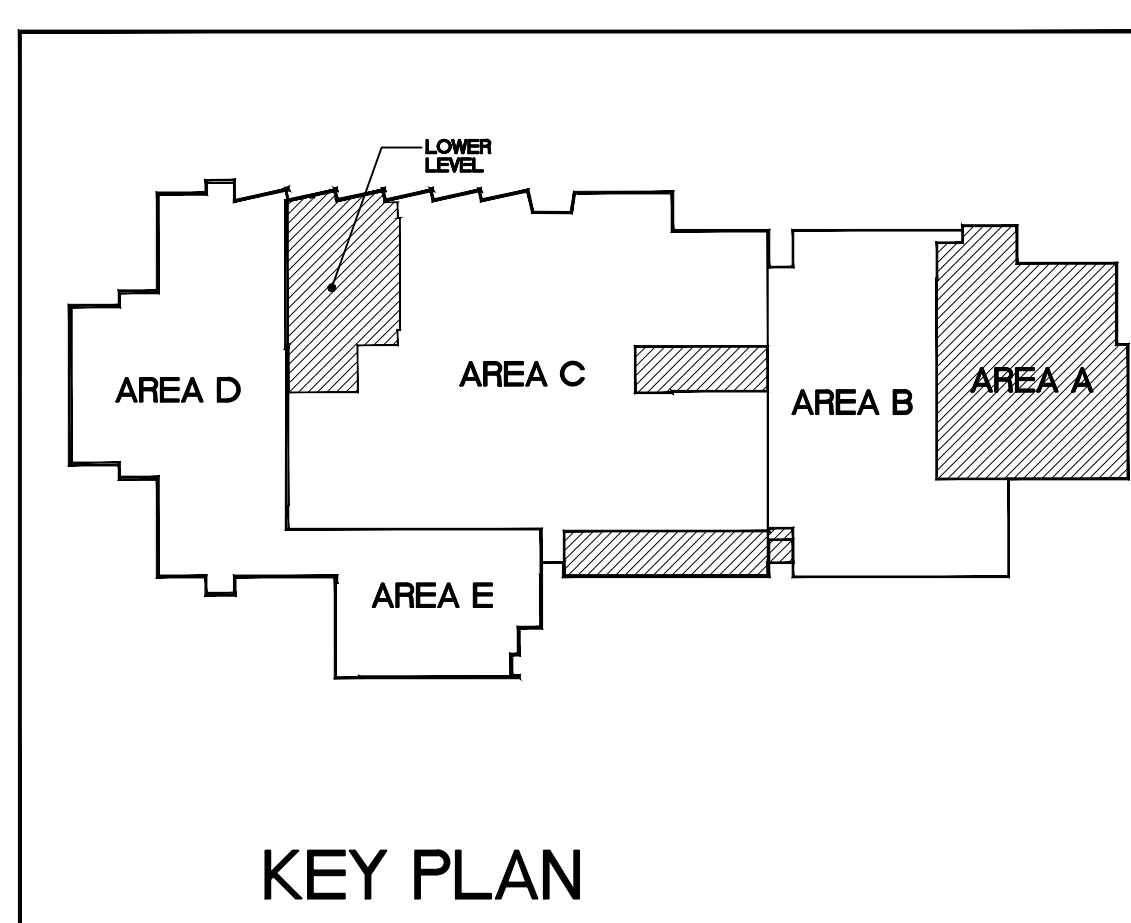
ARCHITECTURAL FLOOR PLAN
LOWER LEVEL

NORTH
1" = 20'-0"



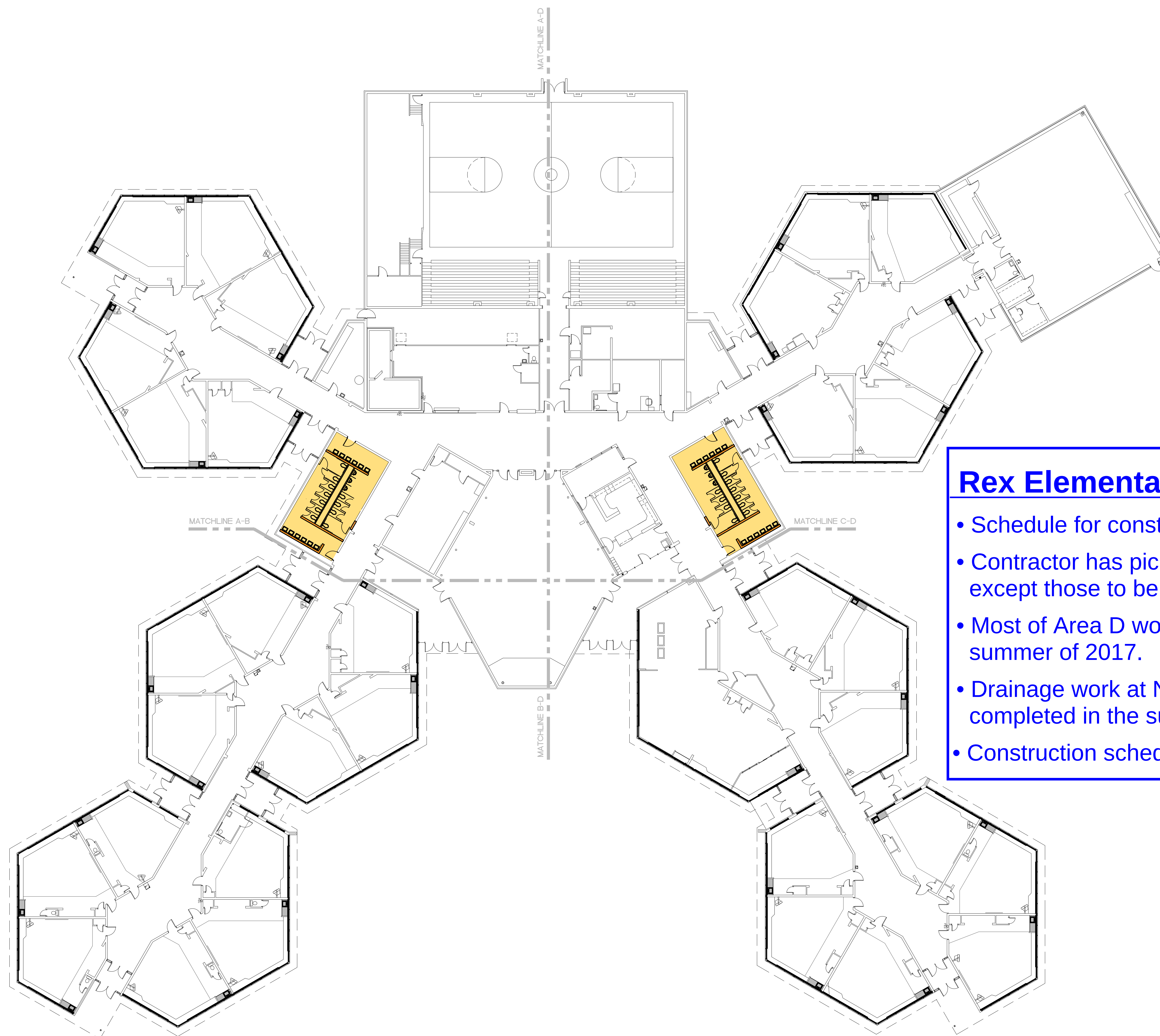
ARCHITECTURAL FLOOR PLAN
MEZZANINE

NORTH
1" = 20'-0"



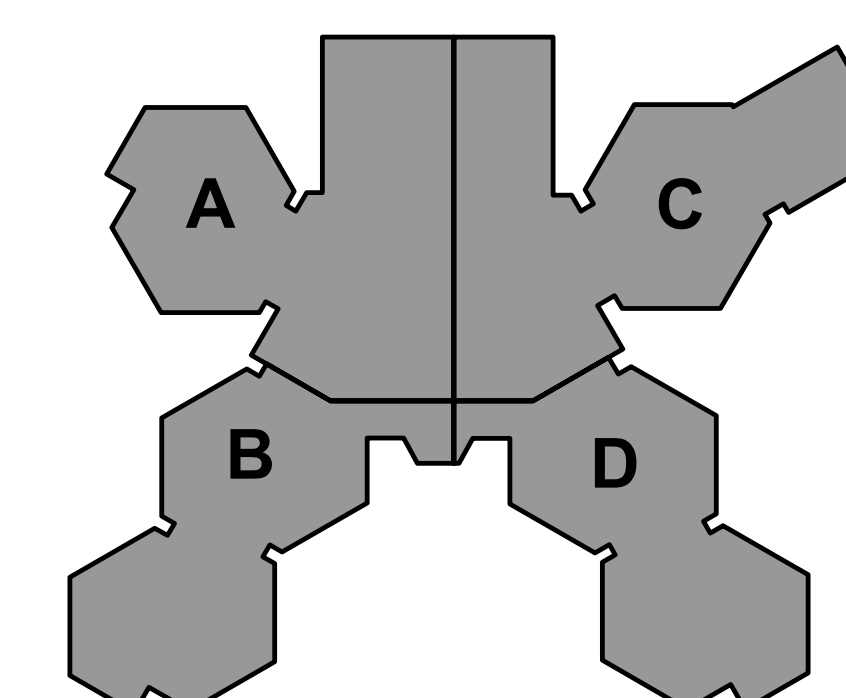
KEY PLAN

NORTH



Rex Elementary

- Schedule for construction is summer 2016.
- Contractor has picked up punch list items except those to be corrected next summer.
- Most of Area D work is to be completed in the summer of 2017.
- Drainage work at NW area of site is to be completed in the summer of 2017.
- Construction scheduled to begin May 19th.



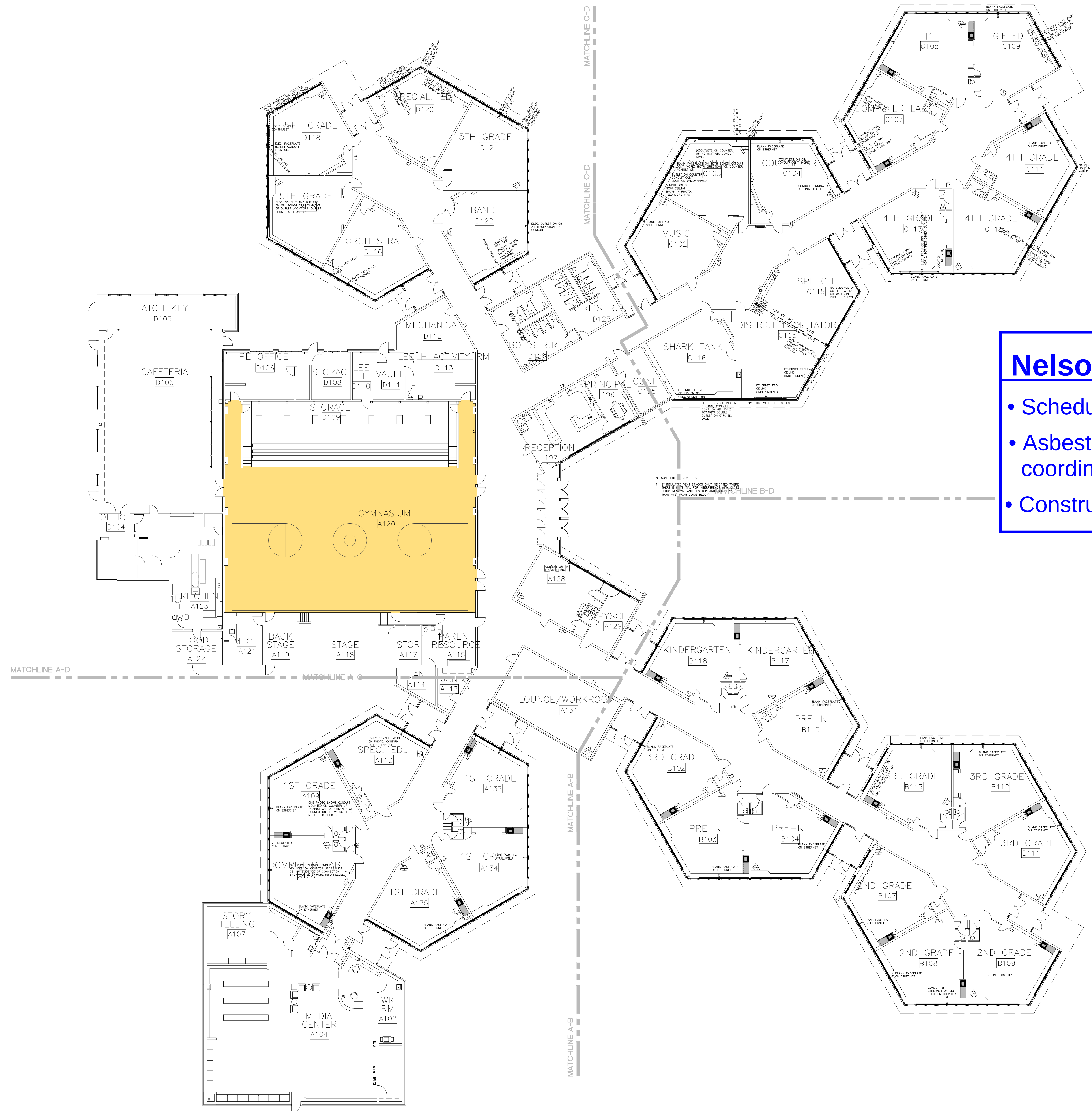
REX ELEMENTARY OVERALL PLAN

1/16" = 1'-0"

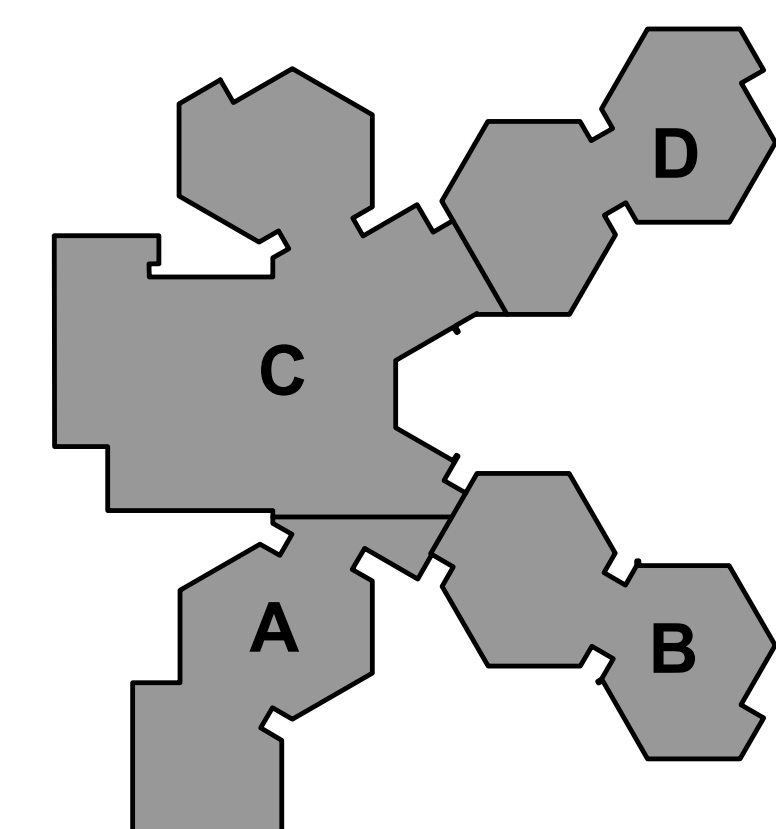


KEY PLAN

N.T.S.



- ### Nelson Elementary
- Schedule for construction is summer 2017.
 - Asbestos removal will need to be coordinated with construction schedule.
 - Construction scheduled to begin May 19th.



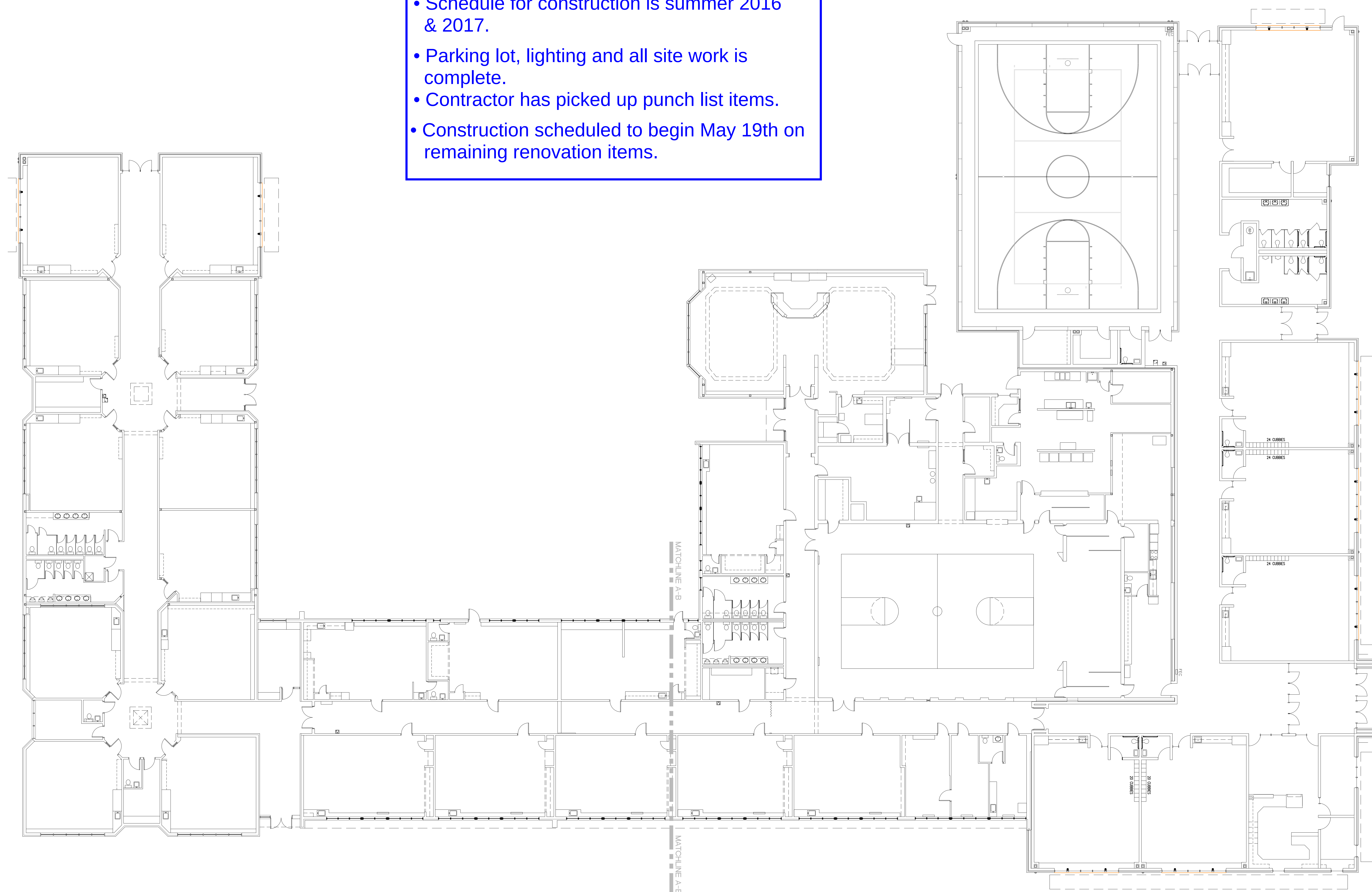
NELSON ELEMENTARY OVERALL PLAN
1/16" = 1'-0"



KEY PLAN
N.T.S.

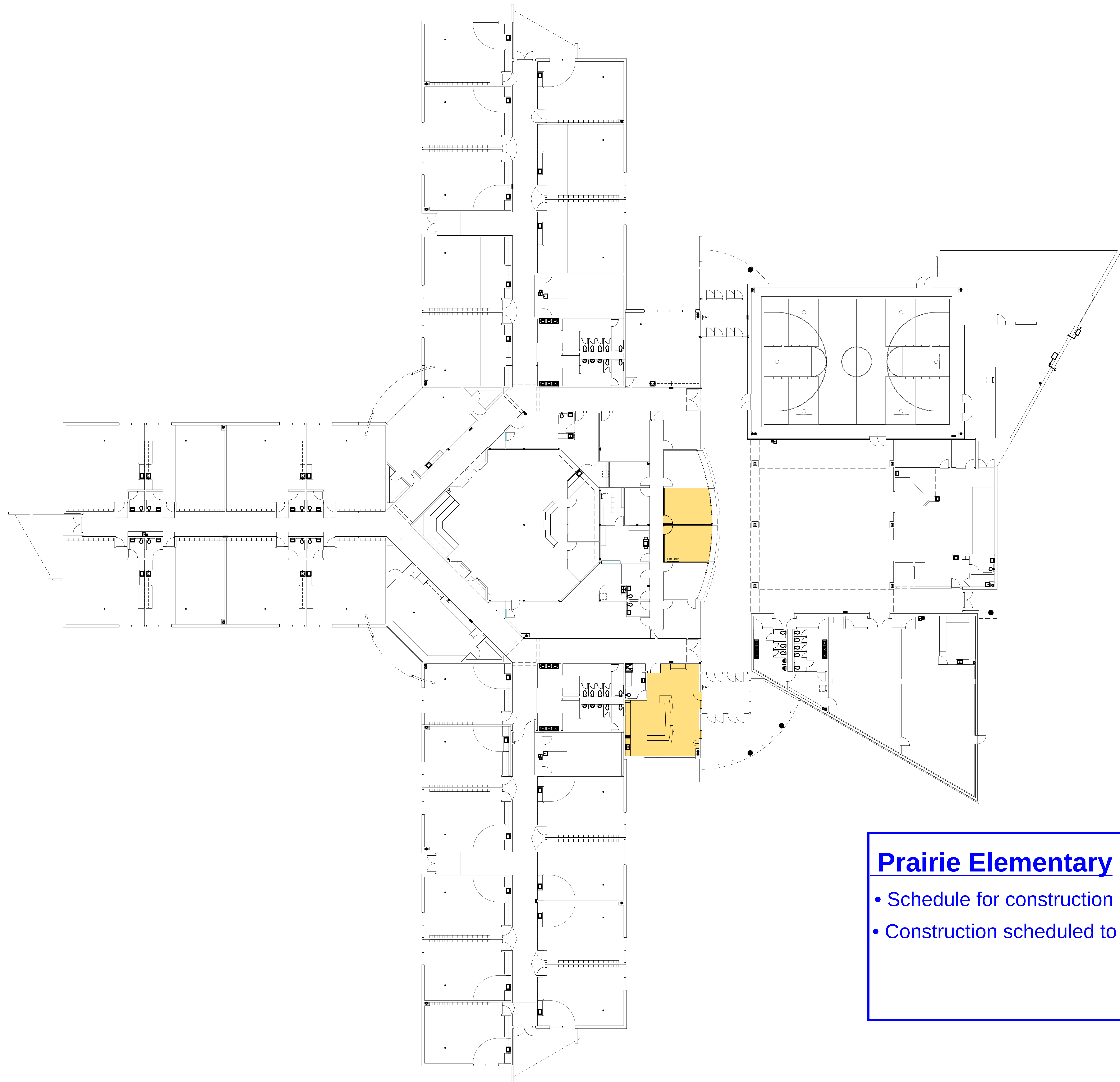
Oatville Elementary

- Schedule for construction is summer 2016 & 2017.
- Parking lot, lighting and all site work is complete.
- Contractor has picked up punch list items.
- Construction scheduled to begin May 19th on remaining renovation items.



OATVILLE ELEMENTARY OVERALL PLAN

3/32" = 1'-0"



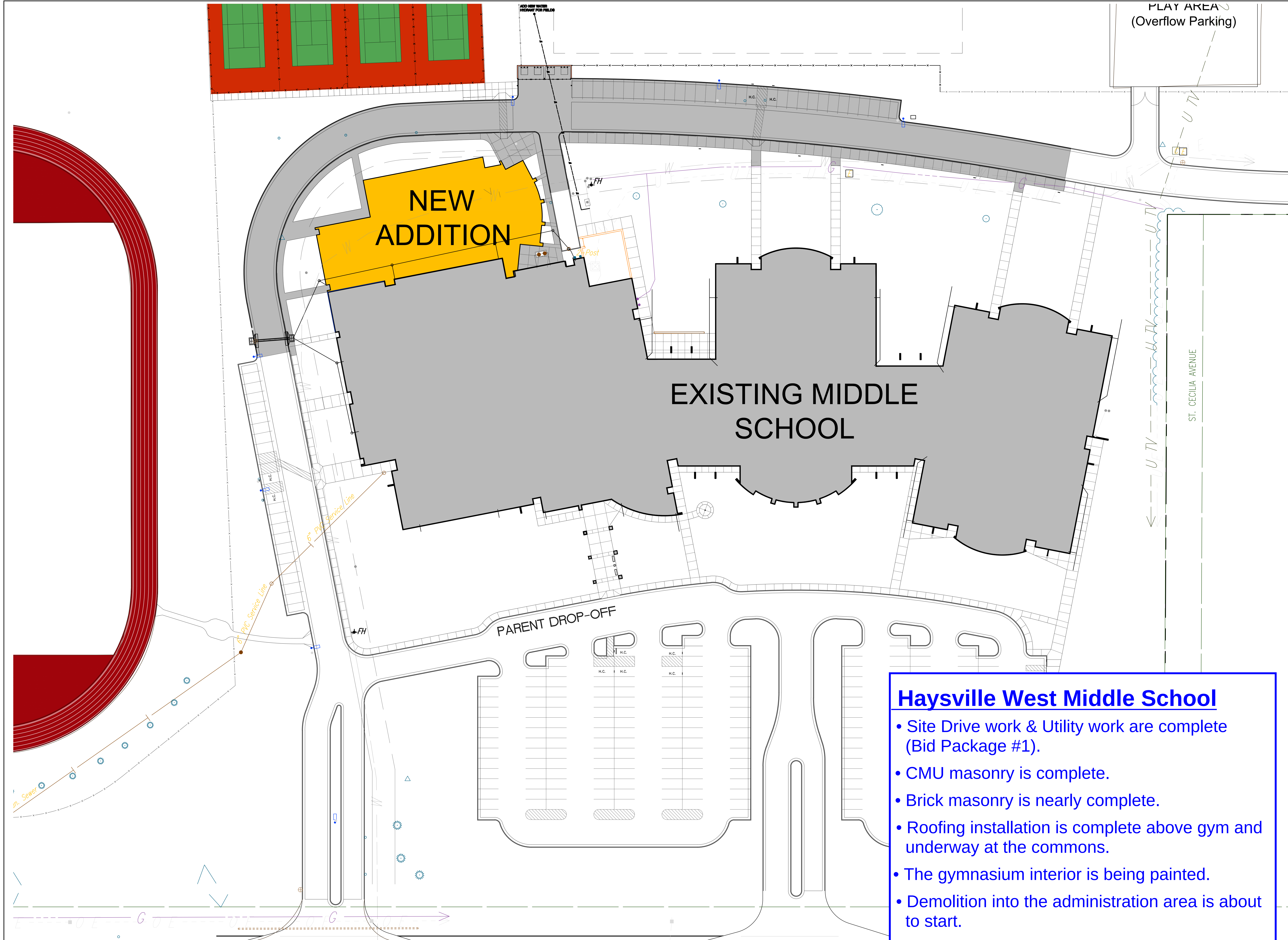
Prairie Elementary

- Schedule for construction is summer 2017.
- Construction scheduled to begin May 19th.



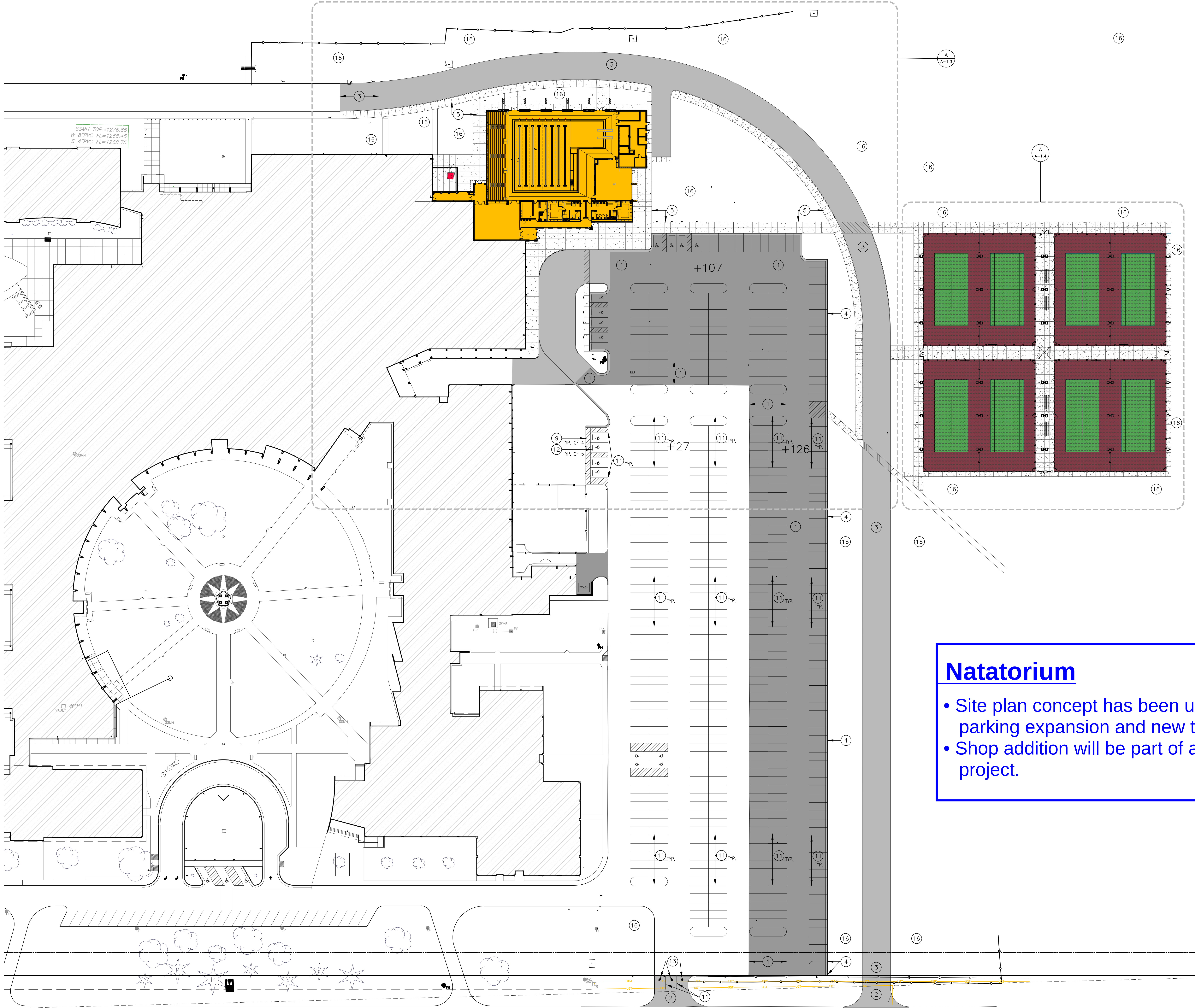
PRAIRIE ELEMENTARY OVERALL PLAN

1/16" = 1'-0"



Haysville West Middle School

- Site Drive work & Utility work are complete (Bid Package #1).
- CMU masonry is complete.
- Brick masonry is nearly complete.
- Roofing installation is complete above gym and underway at the commons.
- The gymnasium interior is being painted.
- Demolition into the administration area is about to start.



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.
2. REF. CIVIL, MECH, AND ELEC. FOR COORDINATION OF UTILITIES.
3. REF. CIVIL FOR LIMITS OF CONSTRUCTION.
4. INSTALL 4" DIA. RVC 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 1 & 3 /SA-1.5
6. ALIGN EDGE OF SIDEWALK WITH FACE OF BUILDING.
7. NEW HANDICAP RAMP. REF. DETAIL 10/SA-1.5
8. NEW HANDICAP CURB RAMP. REF. DETAIL 4/SA-1.5
9. NEW HANDICAP ACCESSIBLE SIGN. SEE DETAIL 13/SA-1.4
10. CONC. BASE FOR LIGHT FIXTURE, SEE ELEC.
11. NEW PAVEMENT MARKING, SEE CIVIL.
12. NEW CONCRETE PARKING BUMPERS, SEE CIVIL.
13. PAINTED DIRECTIONAL ARROWS. SEE DETAILS 7 & 8/SA-1.5.
14. 4" CONCRETE SLAB INFILL AROUND CONCRETE EQUIPMENT PADS.
15. MASONRY SCREEN WALL AT MECHANICAL COURTYARD. REF. DETAIL 6 & 12/A-3.13
16. SEED ALL GRADED AREAS DISTURBED BY CONSTRUCTION. SEE SPECS.

Natatorium

- Site plan concept has been updated to show parking expansion and new tennis courts.
- Shop addition will be part of a separate project.

DATE:
90% Construction Documents
05.17.2017



alloy architecture.c
3500 N. ROCK RD. BLDG. 5C
WICHITA, KS 67226
p: 316.634.1111
f: 316.634.1016

PROJECT NUMBER
16137

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USD 261
HAYESVILLE SCHOOLS
USD 261 CAMPUS NATATORIUM
2100 W. 55th Street South

SHEET

A-1.2

OF



SITE ARCHITECTURAL PLAN

1" = 40'-0"

Natatorium

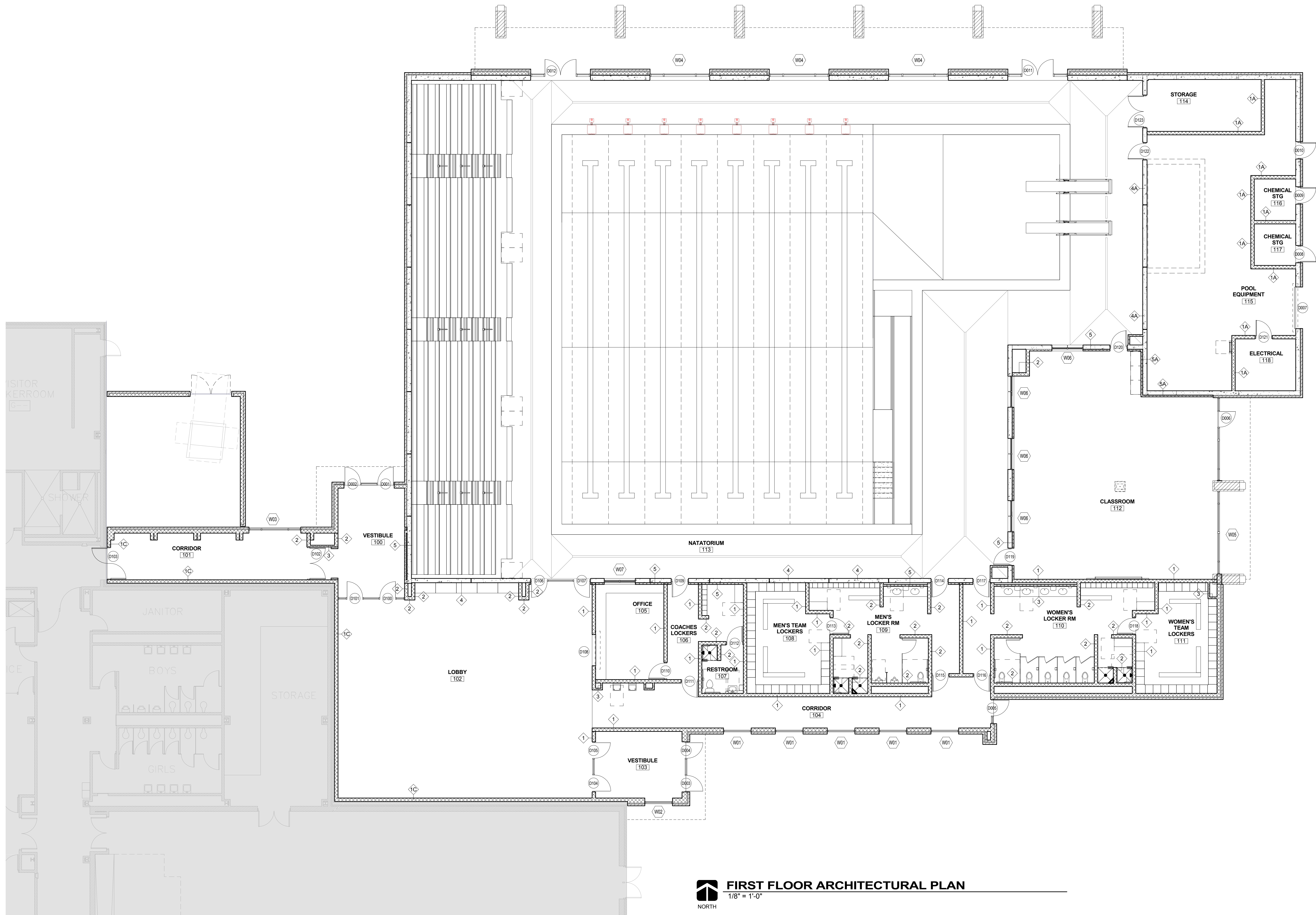
- New entry configuration is shown.
- 90% Construction documents have been issued for review & coordination.
- Documents scheduled to be issued for pricing June 22nd.

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 CORNER GUARD - SEE SPECIFICATIONS.
- 2 FIRE EXTINGUISHER CABINET, SEE SPECIFICATIONS.
- 3 COLUMN IMBEDDED IN WALL, SEE STRUCTURAL.
- 4 METAL LADDER, SEE DETAIL X/A-9.1.
- 5
- 6
- 7
- 8
- 9
- 10



FIRST FLOOR ARCHITECTURAL PLAN

1/8" = 1'-0"

DATE:
90% Construction Documents
05.17.2017



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



PROJECT NUMBER
16137

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

SHEET

A-2.1

OF



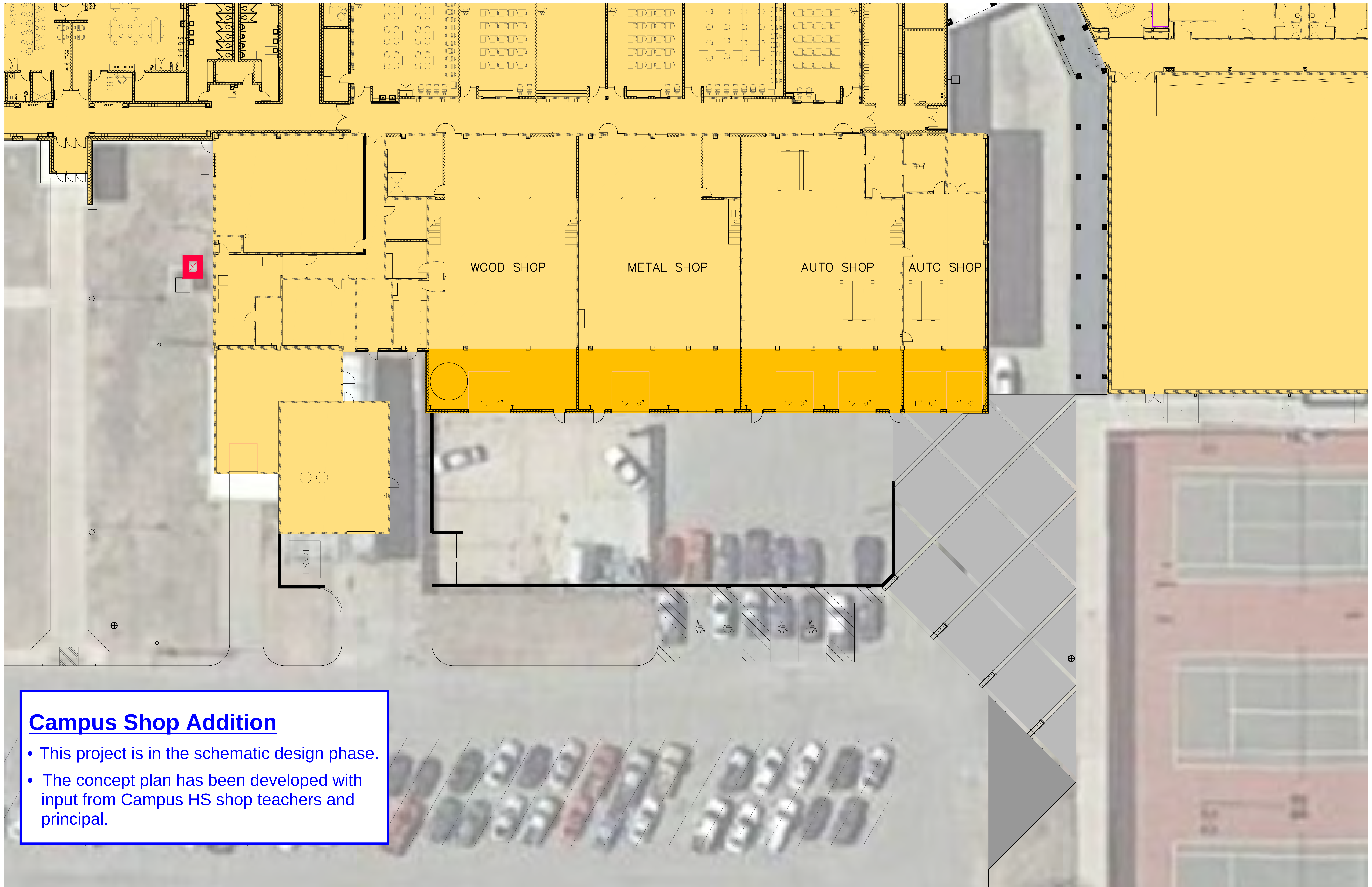
Exterior View of South Entry



Interior View from SE Corner

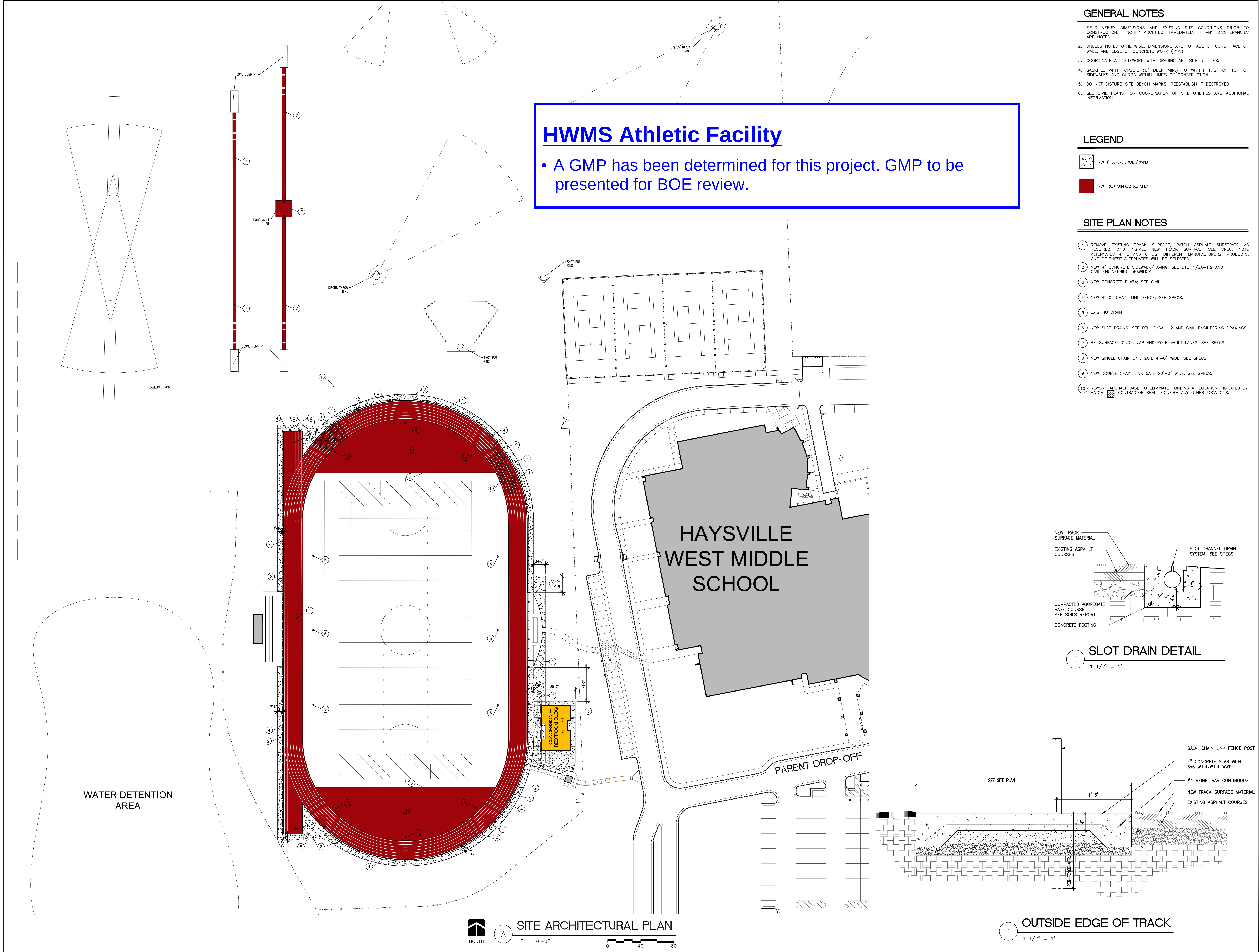


Exterior View of North Entry



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.



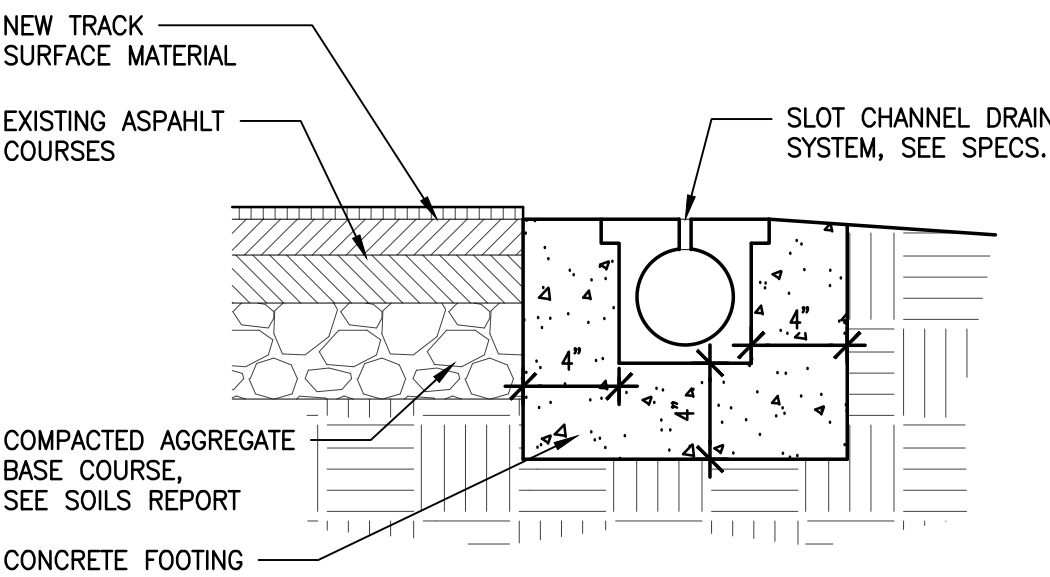
HWMS Athletic Facility

- A GMP has been determined for this project. GMP to be presented for BOE review.

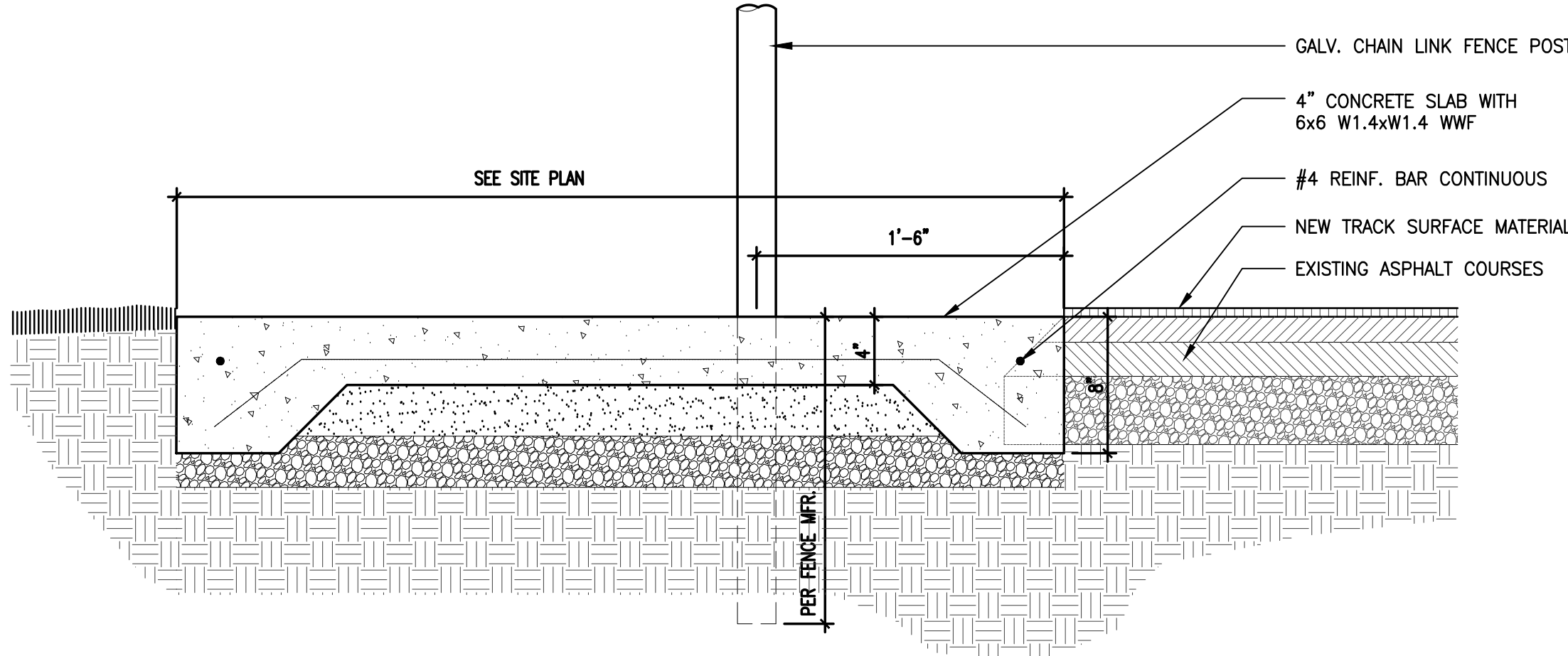
- GENERAL NOTES**
1. FIELD VERIFY DIMENSIONS AND EXISTING SITE CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY ARCHITECT IMMEDIATELY IF ANY DISCREPANCIES ARE NOTED.
 2. UNLESS NOTED OTHERWISE, DIMENSIONS ARE TO FACE OF CURB, FACE OF WALL, AND EDGE OF CONCRETE WORK (TYP.).
 3. COORDINATE ALL SITEWORK WITH GRADING 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 ASPHALT 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'

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

DATE
4/03/2017
90% CONSTR. DOCUMENTS

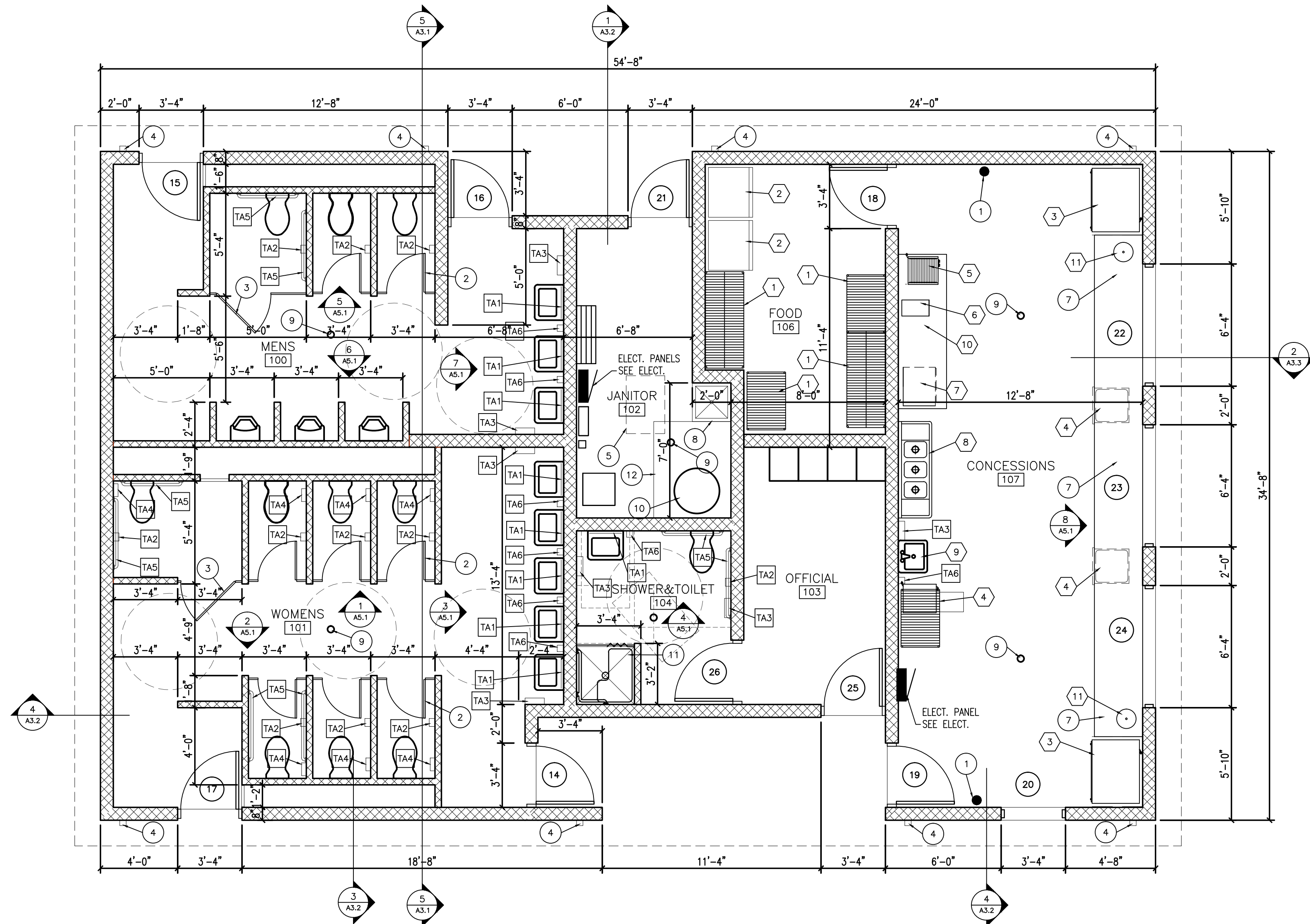
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ARCHITECTURE
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3500 north rock road
bldg 500 wichita, ks 67226
316.634.1111 (p) 316.634.1016 (f)

project no.
1062200
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USD 261
HAYSVILLE SCHOOLS
HWMS ATHLETIC IMPROVEMENTS
2808-3320 W 71st STREET
HAYSVILLE, KANSAS

sheet
SA-1.2

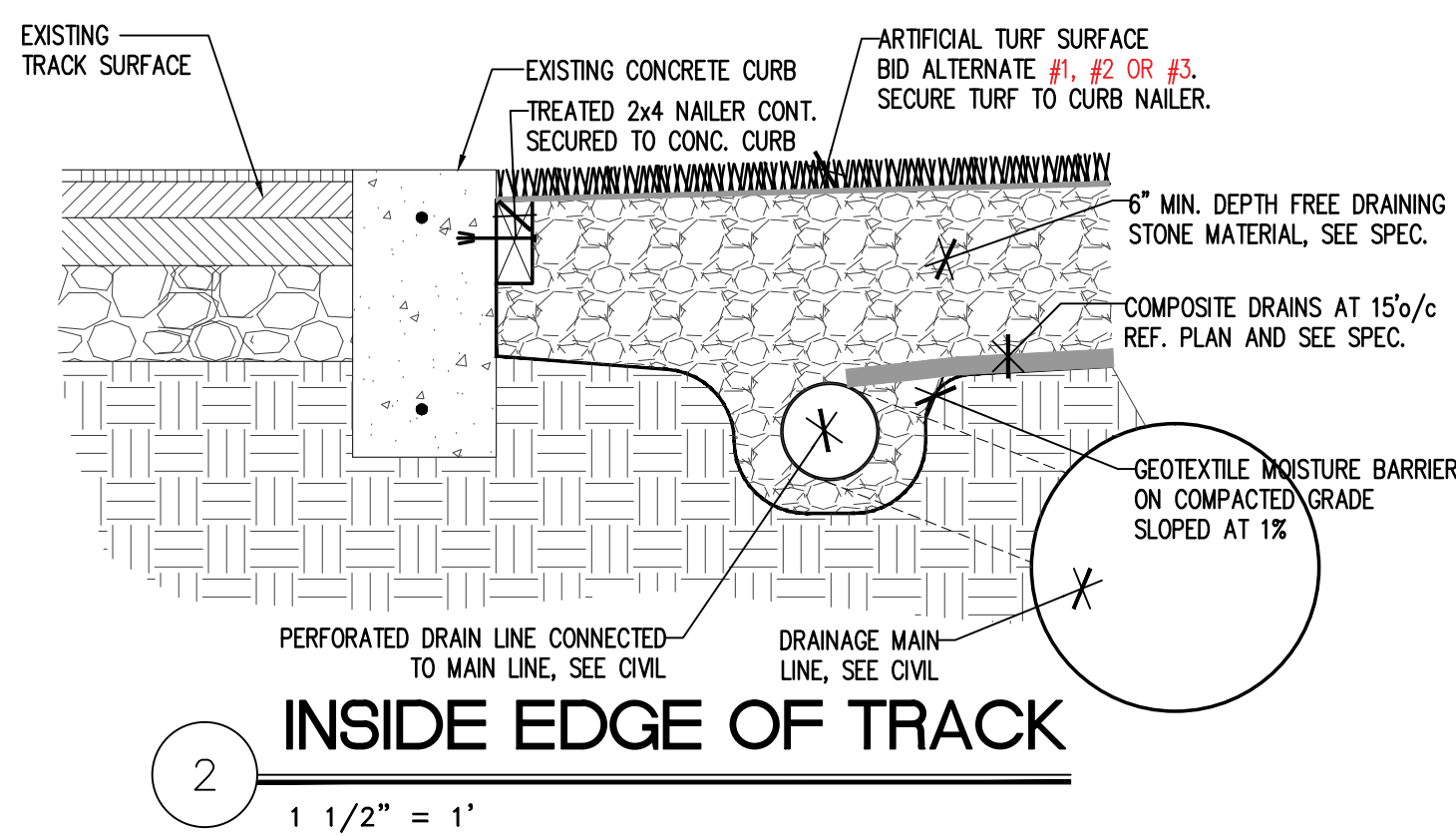
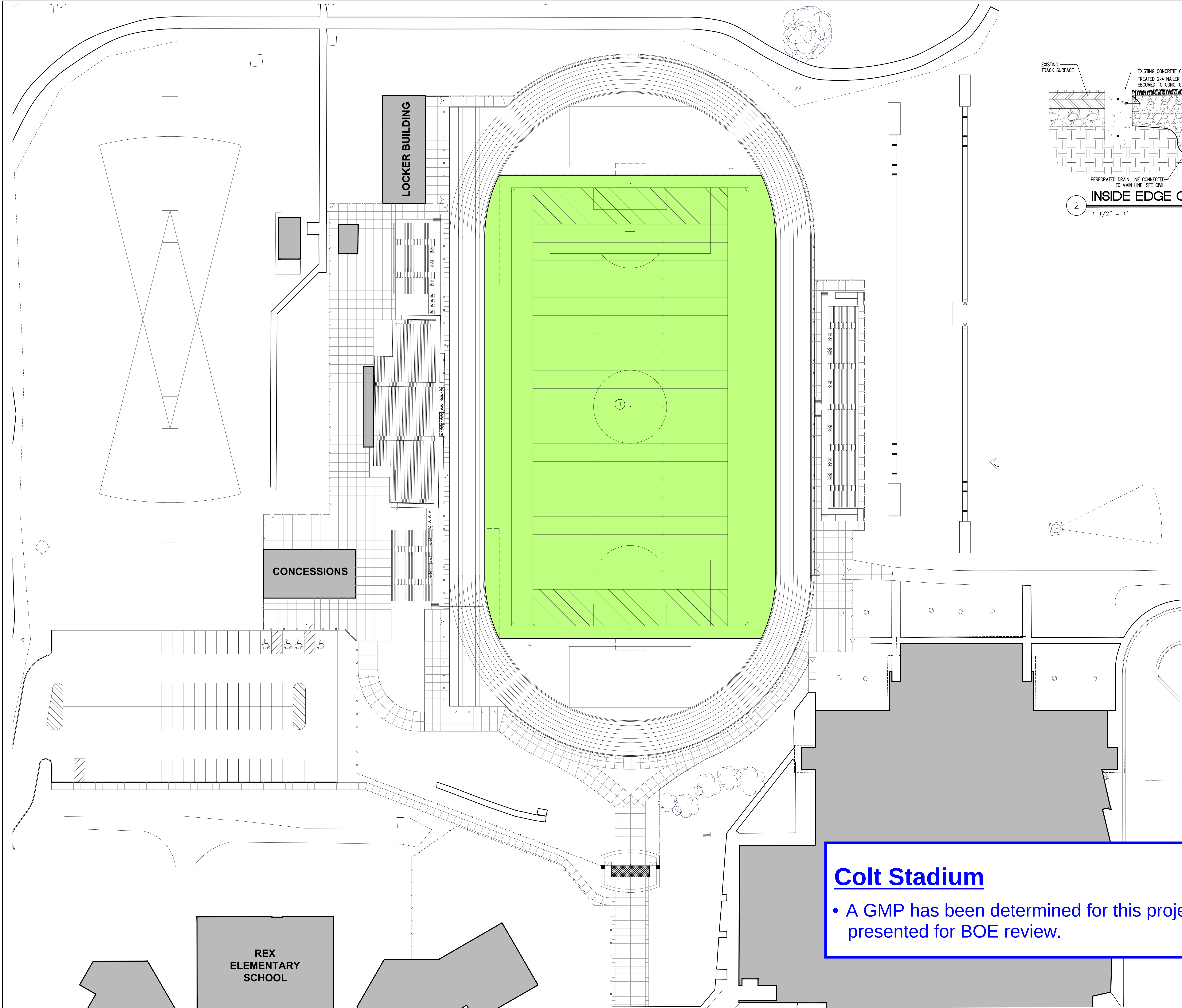


1 CONCESSION BUILDING
1/4" = 1'-0"

HWMS Athletic Facility

- A GMP has been determined for this project. GMP to be presented for BOE review.

GENERAL NOTES	CONSTRUCTION NOTES	EQUIPMENT SCHEDULE					TOILET ACCESSORIES					AMERICAN SPECIALTIES INC. IS SPECIFIED. ALL ITEMS INSTALLED BY G.C.
1. GENERAL CONTRACTOR TO VERIFY ALL DIMENSIONS AND NOTIFY ARCHITECT OF ANY DISCREPANCIES.	1 WALL MOUNTED FIRE EXTINGUISHER - SEE SPECS.	ITEM	DESCRIPTION	SUPPLIED	INSTALLED	NOTES	NO.	ITEM	SIZE	PROVIDED BY	MOUNTING HT.	REMARKS
2. GENERAL CONTRACTOR TO FIELD VERIFY ALL EXISTING CONDITIONS AND NOTIFY ARCHITECT OF ANY DISCREPANCIES.	2 TOILET PARTITION DOORS & HARDWARE - TYPICAL - REFER TO SPECS.	1	WIRE SHELF UNIT	OWNER	OWNER		TA-1	#0600 STAINLESS STEEL ANGLE FRAME MIRROR	16"x 30"	G.C.	N.M.T 40" A.F.F.	
3. ALL DIMENSIONS ARE TO FACE OF MASONRY UNLESS NOTED OTHERWISE.	3 STALL DOOR TO BE A MIN. OF 34" AND EQUIPPED W/ ADA HARDWARE.	2	REFRIGERATOR	OWNER	OWNER		TA-2	SUR. MT.DUAL ROLL TOILET TISSUE DISPENSER	--	OWNER	19" MIN. AT CL. A.F.F.	
4. BULLNOSE ALL INTERIOR EXPOSED MASONRY BLOCK CORNERS TYPICAL ALL LOCATIONS.	4 PREFINISHED METAL DOWNSPOUT AND CONC. SPLASHBLOCK.	3	DISPLAY POP COOLER	OWNER	OWNER		TA-3	PAPER TOWEL DISPENSER	--	OWNER	TOWEL CUTOOUT 40" A.F.F.	
5. PROVIDE CMU CONTROL JOINTS PER NCM4 GUIDELINES.	5 24"x36" PLYWD.ACCESS PANEL IN CEILING (PTD.)	4	WARMING TRAY	OWNER	OWNER		TA-4	SUR. MT. FEMININE NAPKIN DISPOSAL	--	OWNER	19" MIN. AT CL. A.F.F.	PROVIDE COLLAR FOR SUR. MT.
	6 SINGLE TIER METAL LOCKER, SEE SPEC.	5	HOT DOG MACHINE	OWNER	OWNER		TA-5	#3700 GRAB BARS	1 1/4" DIA.	G.C.	33" A.F.F.	36" LONG AT BACK, 42" LONG AT SIDE
	7 STAINLESS STEEL COUNTERTOP ON MTL. BRACE SUPPORTS, SEE 7/A6.1	6	NACHO MACHINE	OWNER	OWNER		TA-6	LIQUID SOAP DISPENSER	--	OWNER	48" MAX. A.F.F.	
	8 MOP SINK. SEE MECH.	7	POPCORN MACHINE	OWNER	OWNER							
	9 FLOOR DRAIN. SEE MECH.	8	3 COMPARTMENT SINK	G.C.	G.C.							
	10 WATER HEATER. SEE MECH.	9	HAND SINK	G.C.	G.C.							
	11 HANDICAP ACCESS SHOWER, SEE MECH.	10	STAINLESS STEEL TABLE	OWNER	OWNER							
	12 1" DEPRESSION IN CONCRETE FLOOR SLAB. SLOPE TO DRAIN.	11	COFFEE/HOT DRINK	OWNER	OWNER							
		12										
					</							



- 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\"/>

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

- SITE PLAN NOTES**
- 1 NEW ATHLETIC SURFACE MATERIAL; REF. DTL. 2/SA-1.2, SEE SPECS. REPLACE NAILERS THAT ARE NOT SUITABLE FOR NEW INSTALLATION WITH COMPOSITE NAILERS. NOTE ALTERNATES 1, 2 AND 3 LIST DIFFERENT MANUFACTURERS' PRODUCTS. ONE OF THESE ALTERNATES WILL BE SELECTED.
 - 2
 - 3
 - 4
 - 5

Colt Stadium

- A GMP has been determined for this project. GMP to be presented for BOE review.

SITE ARCHITECTURAL PLAN

1" = 30'-0"

0 30 60

Haysville USD 261 - Haysville High / Tri-City School

Change Order Log

Updated: 5/18/2017

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 extension 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 conduit		-	\$ 4,737.51		-
CR #14	Add 4 Gym Lights per ASI 024		-	\$ 4,040.03		-
CR #15	Revise Gas Piping per ASI 025		-	\$ 2,488.69		-
TOTAL			\$ -	\$ (18,724.53)	\$ 17,965.10	\$ -
Change Order #3 -						
TOTAL				\$ (18,724.53)	\$ 17,965.10	\$ -
Change Order #4 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ -	\$ -	\$ -
Change Order #4 -						
TOTAL				\$ -	\$ -	\$ -

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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 concrete 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			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ 19,967.69	\$ -	\$ -	\$ -
Change Order #5 -						
TOTAL				\$ -	\$ -	\$ -
Change Order #6 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ -	\$ -	\$ -
Change Order #6 -						
TOTAL				\$ -	\$ -	\$ -
Change Order #7 Items - Processed			Pending Approval	Approved Items	CM Contingency item	Not Approved
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ -	\$ -	\$ -
Change Order #7 -						
TOTAL				\$ -	\$ -	\$ -
Change Order #8 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ -	\$ -	\$ -
Change Order #8 -						
TOTAL				\$ -	\$ -	\$ -

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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 unsuitable 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 - Processed		Pending Approval	Approved Items	CM Contingency item	Not Approved
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
		-			-
TOTAL \$ -			\$ -	\$ -	\$ -
Change Order #12 Items -					
TOTAL			\$ -	\$ -	

Haysville USD 261 - Haysville Middle School Addition & Renovation

Change Order Log

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Change Order #1 Items - Approved		Pending Approval	Approved Items	CM Contingency item
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
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
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
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
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
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

Haysville USD 261 - Haysville Middle School Addition & Renovation

Change Order Log

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Change Order #7 Items - Approved			Pending Approval	Approved Items	CM Contingency item
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
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
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
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
CR #037	ASI #016 - New Sidewalk Pavers at New Parking Lot		<i>Awaiting Pricing</i>	\$ 11,043.25	
CR #038	Change Metal Roofing and Metal Wall Panels to Firestone			\$ (16,379.95)	
CR #0?	Roof Drain Connection to Underground Storm Sewer				
TOTAL			\$ -	\$ (5,336.70)	\$ -
Change Order #11 Items -					
			TOTAL	\$ (5,336.70)	\$ -

Haysville USD 261 - Elementary School Renovations

Change Order Log

Updated: 5/18/2017

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 -						
TOTAL				\$ 55,207.11	\$ -	\$ -
Change Order #2 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #5	Rex: Add underground drainage and paving on west side.	-	\$ 70,540.76		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ 70,540.76	\$ -	\$ -
Change Order #2 -						
TOTAL				\$ 70,540.76	\$ -	\$ -
Change Order #3 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #2	Prairie: Remove bollards from scope and Delete CSI	-	\$ (1,831.04)		-
	CR #3	Countertop brackets	-	NC		-
		Rex & Nelson: Add blocking to fascia	-			-
	CR #4	Oatville: Rollershade recessed in ceiling.	-	\$ 188.33		-
	CR #6	Prairie: Add Roller shade.	-	\$ 7,637.00		-
	CR #8	Freeman: Storm/utilities conflicts for underground drainage.	-	\$ 11,667.86		-
		Rex: Exhaust fans at restrooms	-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ 17,662.15	\$ -	\$ -
Change Order #3 -						
TOTAL				\$ 17,662.15	\$ -	\$ -
Change Order #4 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #9R	Freeman: New Soffit and fascia framing at Gym.	-	\$ 14,713.18		-
	CR #10	Rex: Wood blocking replacement below windows.	-	NC		-
	CR #11	Rex: Grout btm. course of CMU at existing restroom walls.	-	\$ 3,379.30		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ 18,092.48	\$ -	\$ -
Change Order #4 -						
TOTAL				\$ 18,092.48	\$ -	\$ -

Change Order #5 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #7	Rex: Repair brick		\$ 30,857.70		-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ 30,857.70	\$ -	\$ -
Change Order #5 -						
TOTAL				\$ 30,857.70	\$ -	\$ -
Change Order #6 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #12	Rex: Electrical code required revisions at Vestibules		\$ 1,239.59		-
	CR #13	Rex: Sink cabinet floors	-	NC		-
	CR #14	Freeman: Additional storm sewer	-	\$ 10,768.50		-
	CR #15	Rex: Clip existing light fixtures (City req'd)		-		USD to self perform
	CR #16	Freeman: Re-connect electrical in 3 classrooms		\$ 957.43		-
	CR #17	Rex: Remove 4 exhaust hoods and patch roof.		\$ 4,385.00		-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ 17,350.52	\$ -	\$ -
Change Order #6 -						
TOTAL				\$ 17,350.52	\$ -	\$ -
Change Order #7 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #18	Rex: Add additional sidewalk/flume		\$ 9,393.63		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ 9,393.63	\$ -	\$ -
Change Order #7 -						
TOTAL				\$ 9,393.63	\$ -	\$ -
Change Order #8 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #19	Rex: M & E connection to existing control system	-	\$ 5,465.62		-
	CR #21	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 - Processed	Pending Approval	Approved Items	CM Contingency item	Not Approved
	-			-
	-			-
	-			-
	-			-
	-			-
	-			-
	-			-
	-			-
	-			-
TOTAL	\$ -	\$ -	\$ -	\$ -
Change Order #10 Items -				
TOTAL		\$ -	\$ -	\$ -

Haysville USD 261 - Ruth Clark Elementary School Addition & Renovation

Change Order Log

Updated: 5/18/2017

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	\$ -	

Haysville USD 261 - Haysville West Middle School

Change Order Log

Updated: 5/18/2017

Change Order #1 Items - <i>Approved</i>			Pending Approval	Approved Items	CM Contingency item	Not Approved
CR #1R	Locker & Bench changes			\$ 1,839.14		-
CR #2	Cuspidor at Locker Room Alcove		-	\$ -	\$ 2,556.64	-
CR #3	ASI 03R - Additional Exit Lights		-	\$ -	\$ 1,030.34	-
CR #4	ASI 05 - Additional Gym Lights		-	\$ 4,460.62		-
CR #5	Add 1 Type S Fixture		-		\$ 1,769.04	-
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 - <i>Approved</i>			Pending Approval	Approved Items	CM Contingency item	Not Approved
			\$ -	\$ -		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ -	\$ -	\$ -
Change Order #2 -						
TOTAL				\$ -	\$ -	\$ -
Change Order #3 Items - <i>Approved</i>			Pending Approval	Approved Items	CM Contingency item	Not Approved
CR #?			-	\$ -		-
			-	\$ -		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ -	\$ -	\$ -
Change Order #3 -						
TOTAL				\$ -	\$ -	\$ -
Change Order #4 Items - <i>Approved</i>			Pending Approval	Approved Items	CM Contingency item	Not Approved
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ -	\$ -	\$ -
Change Order #4 -						
TOTAL				\$ -	\$ -	\$ -

Bond Fund Analysis											
Total Bond Project budget				Total Current Cost							
Project	Construction Budget	Total Soft Costs Budgeted	Total Funds Budgeted		Soft Costs	Initial Construction Contract	Owners Contingency Used	Remaining Contractors Contingency	Total Project Costs to-date		(Over)/Under Project Budget
Campus High School	\$7,474,745	\$529,858	\$8,004,603		\$400,607	\$5,609,932	\$234,435	\$155,270	\$6,244,974		\$1,759,629
Campus High School Shop Improvements					\$58,203	\$895,435			\$953,638		(\$953,638)
Natatorium	\$5,794,083	\$369,675	\$6,163,758		\$780,111	\$9,438,295			\$10,218,406		(\$4,054,648)
Haysville Middle School	\$9,355,113	\$649,082	\$10,004,195		\$602,932	\$8,241,283	\$259,584	\$224,707	\$9,103,799		\$900,396
Colt Stadium	\$865,717	\$50,040	\$915,757		\$40,191	\$502,941			\$543,132		\$372,625
Haysville West Middle School	\$3,656,998	\$341,455	\$3,998,453		\$274,270	\$3,860,515	\$6,300	\$107,087	\$4,141,085		(\$142,632)
Hayysville West Middle School Site Package	\$750,000		\$750,000		\$35,379	\$544,292			\$579,671		\$170,329
Haysville West Athletics	\$1,028,318	\$92,028	\$1,120,346		\$102,032	\$1,445,600			\$1,547,632		(\$427,286)
Rex, Nelson, Freeman, Oatville & Prairie Elementaries	\$3,460,673	\$291,944	\$3,752,617		\$431,784	\$5,652,756	\$256,260	\$164,643	\$6,340,800		(\$2,588,183)
Ruth Clark Elementary	\$1,368,189	\$113,932	\$1,482,121		\$149,692	\$1,929,837	\$9,704	\$56,209	\$2,089,233		(\$607,112)
Transportation Building	\$3,338,656	\$229,896	\$3,568,552		\$263,627	\$3,402,244	\$62,417	\$47,378	\$3,728,288		(\$159,736)
Maintenance 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		\$1,675,115	\$13,936,819	\$79,946	\$252,657	\$15,691,880		\$398,279
Subtotal	\$52,282,680	\$4,404,428	\$56,687,108		\$4,869,695	\$56,240,745	\$908,646	\$1,007,951	\$62,019,087		(\$5,331,979)
Contingency - All Projects			\$2,000,000								\$2,000,000
Reimbursable Expenses - All Projects			\$40,000		\$9,275				\$9,275		\$30,725
Bond Costs			\$250,000		\$250,000				\$250,000		
Subtotal			\$58,977,108								
Bond Interest			\$136,000								\$365,000
Bond Revenue			\$1,925,287								\$1,925,287
Total Funds Available			\$61,038,395		Total Funds Allocated, Committed or Expended to-date				\$62,278,362		(\$1,010,967)