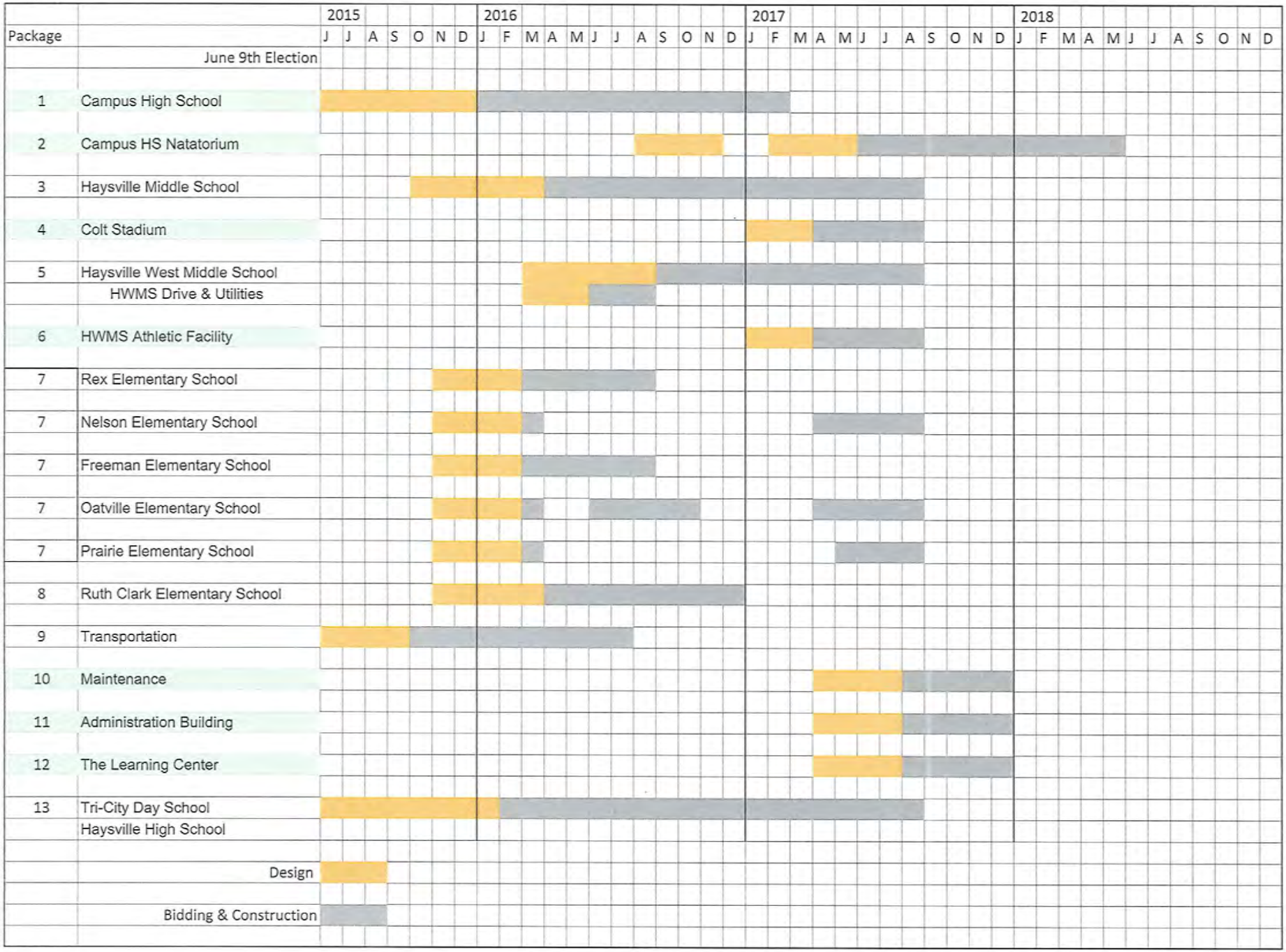
HAYSVILLE USD 261

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
- COLT STADIUM

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

USD 261 HAYSVILLE SCHOOLS

APRIL 24, 2017

Alloy ARCHITECTURE
alloyarchitecture.com

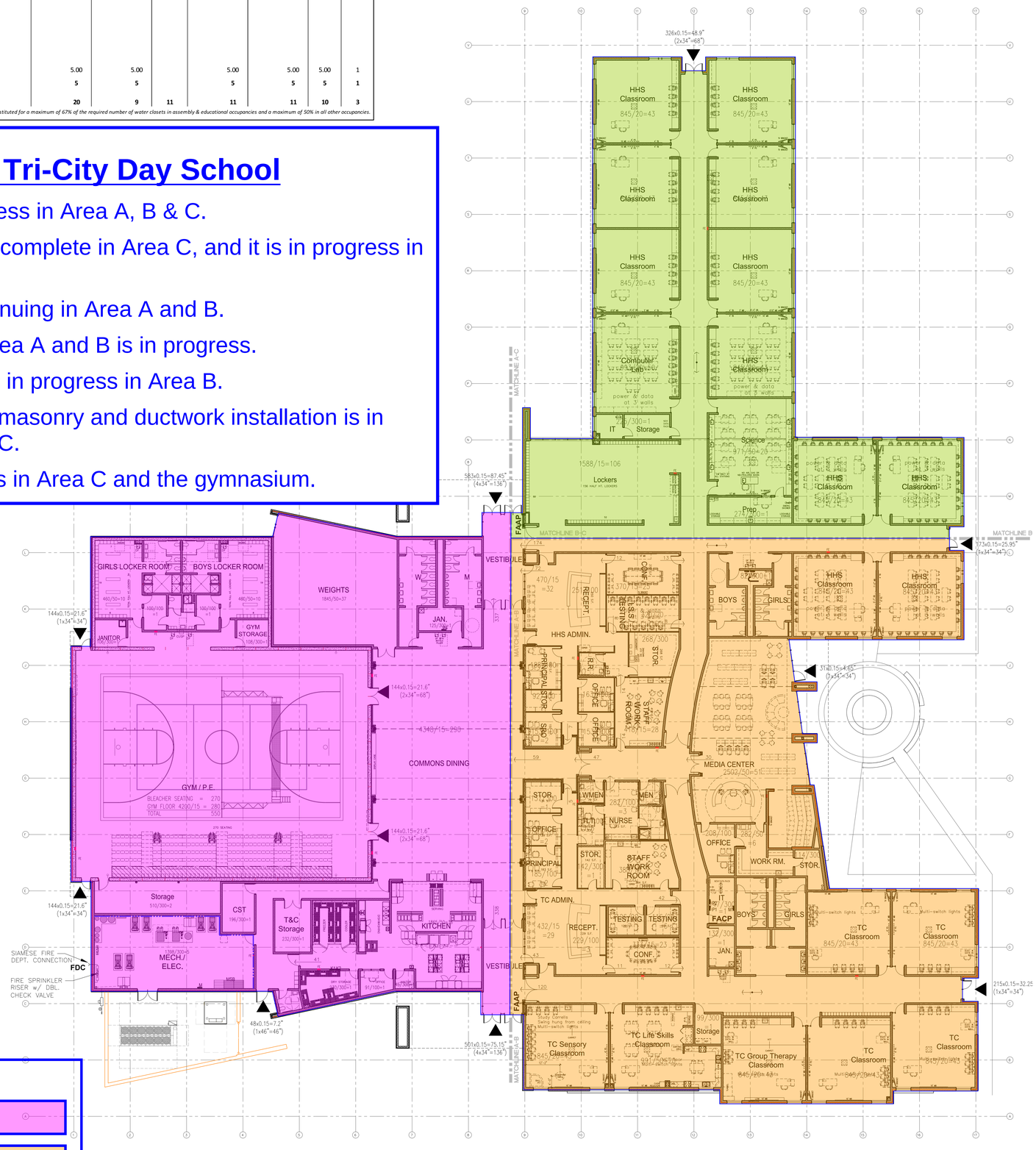
PLUMBING FIXTURE REQUIREMENTS

Occupancy	Occupant Load	Water Closets				Urinals	Lavatories				Drinking Fountains	Service Sinks
		Ratio	Women	Ratio	Men		Ratio	Women	Ratio	Men		
E	500	1:50	5.00	1:50	5.00	See note 1	1:50	5.00	1:50	5.00	5.00	1
Sub-Total			5.00		5.00			5.00		5.00	5.00	1
Total Required			**5**		**5**			**5**		**5**	**5**	**1**
Total Provided			**20**		**9**	**11**		**11**		**11**	**10**	**3**

Note 1: Urinals may be substituted for a maximum of 67% of the required number of water closets in assembly & educational occupancies and a maximum of 50% in all other occupancies.

Haysville High / Tri-City Day School

- Brick work is in progress in Area A, B & C.
- Masonry wall work is complete in Area C, and it is in progress in A & B.
- 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 B.
- Interior stud framing, masonry and ductwork installation is in progress in Area B & C.
- Painting is in progress in Area C and the gymnasium.



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) 316.634.1076 (f)

ROBERT A. FAIRES LICENSED 3226 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

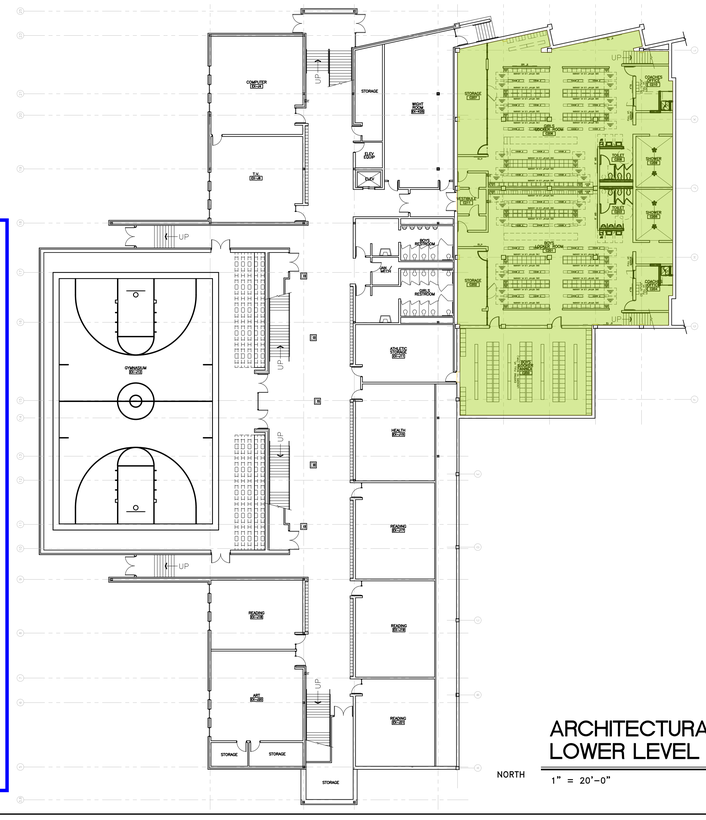
NORTH 1" = 20'-0" 0 20 40

Area Legend:

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

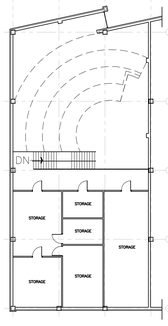
Haysville Middle School

- Roof: Roofing replacement at the barrel vaults is nearing completion and installation of perimeter edge metal is ongoing. Roofing at the Gymnasium and Locker Rooms is nearing completion. Roof at the Commons Area is dried in, waiting for Standing Seam Metal Roofing to be delivered.
- Area A: Interior painting in the Gym and Locker Rooms is ongoing. Exterior face brick, is ongoing. Metal stud framing, gyp. bd. and masonry is ongoing in the Commons Area. Gymnasium Equipment will be installed following interior painting and wood gym flooring will follow installation of gym equipment.
- Area C (Main Level): Casework installation, including laminate counter tops, is complete with quartz counter tops to follow. Floor prep is ongoing.
- Area C (Lower Level): Work to begin on 5-1-17.



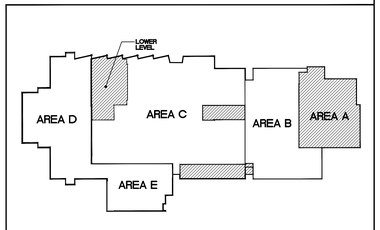
ARCHITECTURAL FLOOR PLAN
LOWER LEVEL

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

ROBERT A. FAIRES LICENSED PROFESSIONAL ARCHITECT 3201

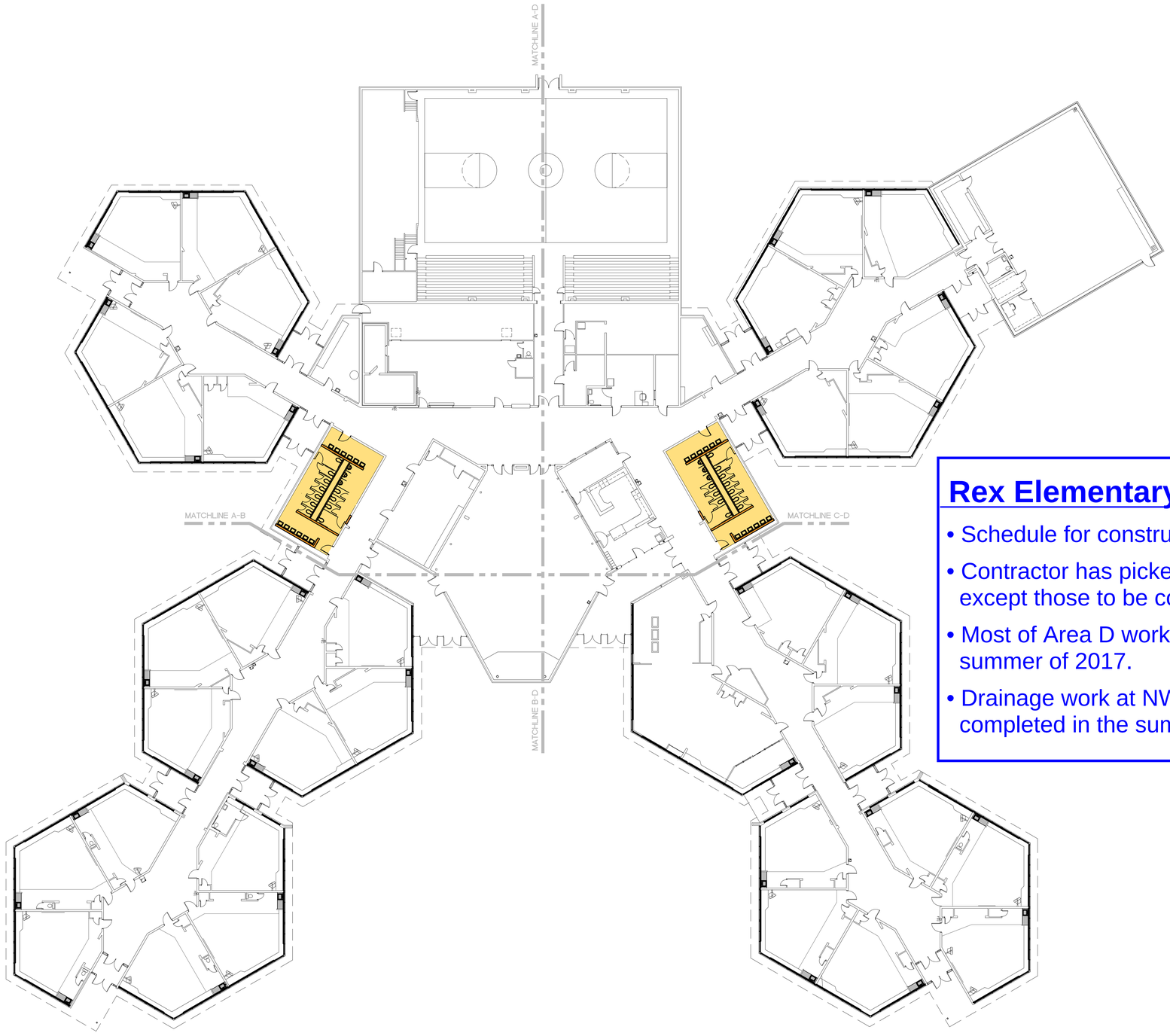
project no.
15215.00

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

sheet
A-2.1



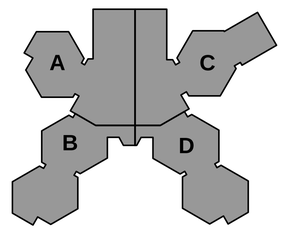
Rex Elementary

- 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.

NORTH

REX ELEMENTARY OVERALL PLAN

1/16" = 1'-0"



KEY PLAN

N.T.S.

DATE
2/16/2016
PROGRESS SET

Alloy ARCHITECTURE
alloyarchitecture.com
3500 north rock road
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project no.
15216.01

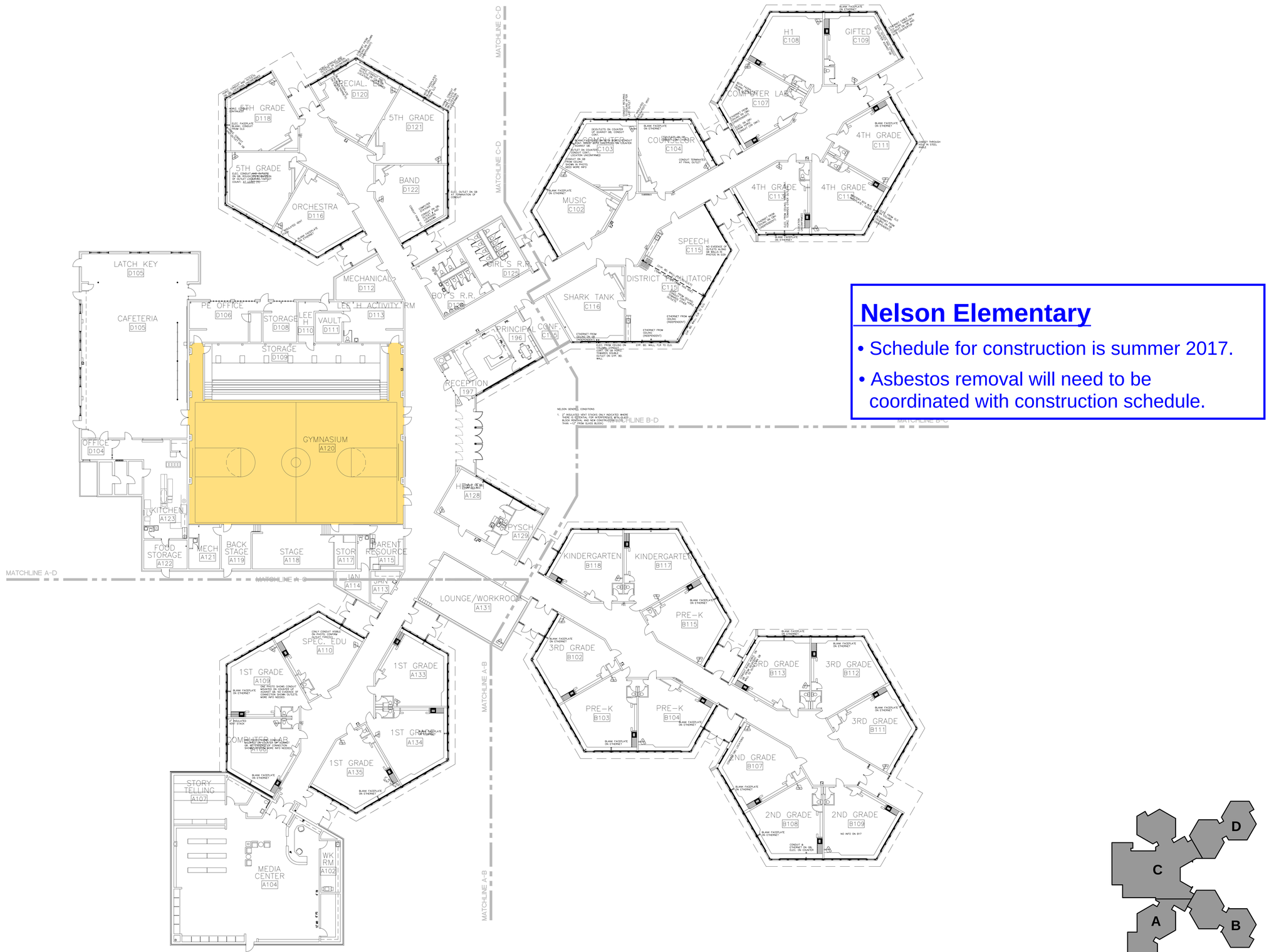
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USD 261 HAYSVILLE SCHOOLS
REX ELEMENTARY SCHOOL RENOVATION
WEST GRAND AVE
HAYSVILLE, KANSAS

sheet

A-2.1



Nelson Elementary

- Schedule for construction is summer 2017.
- Asbestos removal will need to be coordinated with construction schedule.

NORTH

NELSON ELEMENTARY OVERALL PLAN

1/16" = 1'-0"

KEY PLAN

N.T.S.

DATE
2/16/2016
PROGRESS SET

Alloy ARCHITECTURE
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project no.
15216.02

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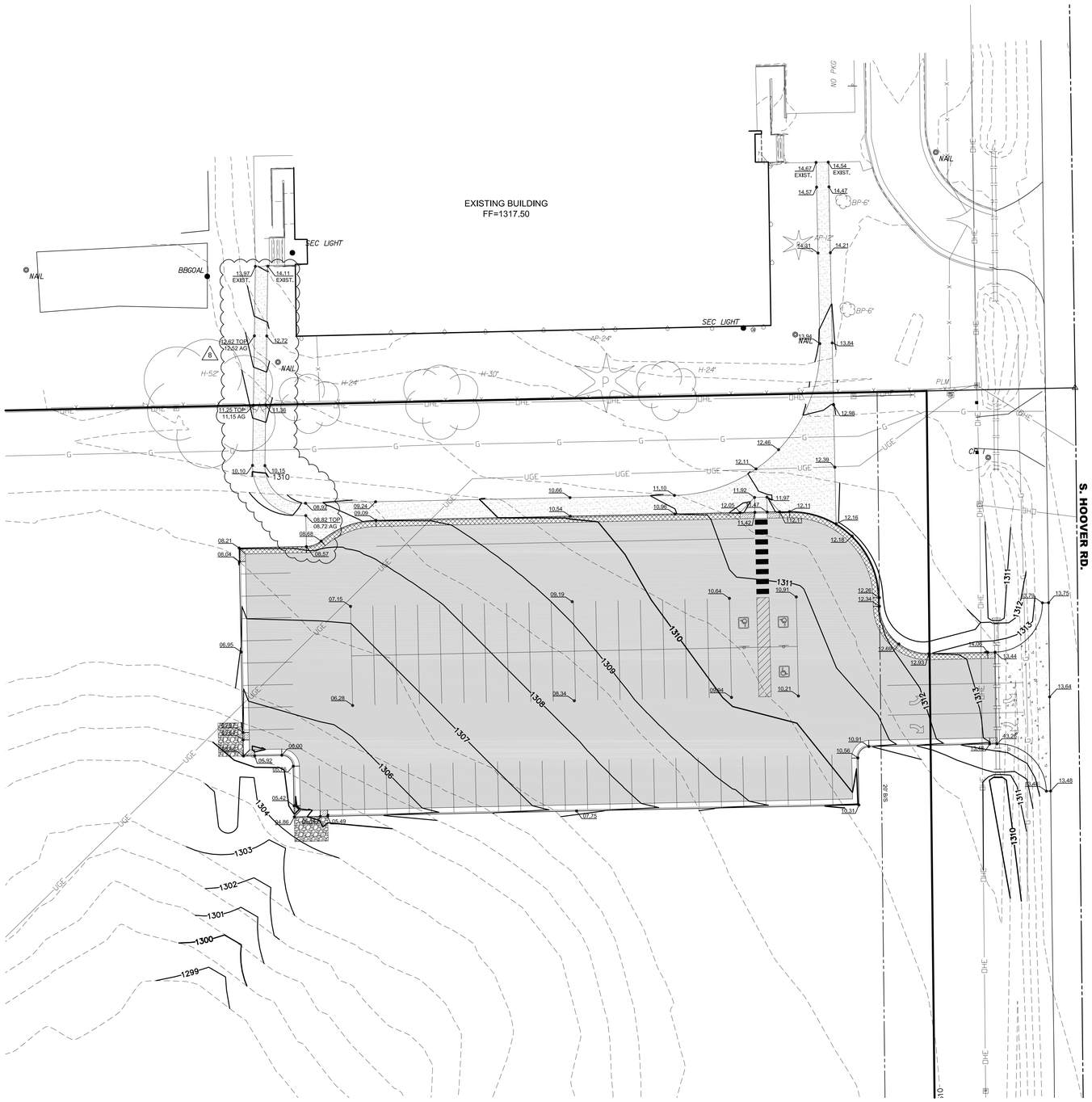
USD 261 HAYSVILLE SCHOOLS

NELSON ELEMENTARY SCHOOL RENOVATION

WEST GRAND AVE
HAYSVILLE, KANSAS

sheet

A-2.1



NOTES:

1. ALL SPOT ELEVATIONS REPRESENT FINISHED GRADE. CURB SPOT ELEVATIONS ARE TOP OF CURB.
2. SATISFACTORY SOIL AND FILL MATERIAL SHALL BE PROVIDED PER THE ONSITE GEOTECHNICAL TESTING REPRESENTATIVE.
3. CLEAR AND GRUB IMPROVEMENT AREA, REMOVING ALL ORGANIC AND TOPSOIL MATERIAL. ALL CLEARED AND EXCESS MATERIAL SHALL BECOME CONTRACTORS PROPERTY AND SHALL BE REMOVED FROM THE PROJECT SITE.
4. THE CONTRACTOR SHALL BE RESPONSIBLE TO DETERMINE EARTHWORK QUANTITIES. ALL IMPORT AND EXPORT OF SOIL MATERIAL SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AT HIS EXPENSE.
5. NOTIFY TESTING AGENCY WHEN EXCAVATIONS HAVE REACHED REQUIRED SUBGRADE. SUBGRADE SHALL BE PREPARED AND COMPACTED PER THE GEOTECHNICAL REPORT AND TESTED.
6. IF GEOTECHNICAL ENGINEER DETERMINES THAT UNSATISFACTORY SOIL IS PRESENT, CONTINUE EXCAVATION AND REPLACE WITH COMPACTED BACKFILL OR FILL MATERIAL AS DIRECTED.
7. PROOF-ROLL SUBGRADE BELOW PROPOSED PAVEMENTS WITH A PNEUMATIC-TIRED AND LOADING 10-WHEEL, TANDEM-AXLE DUMP TRUCK WEIGHING NOT LESS THAN 20 TONS TO IDENTIFY SOFT POCKET AND AREAS OF EXCESS YIELDING. DO NOT PROOF-ROLL WET OR SATURATED SUBGRADES. PROOF-ROLL WITHIN TWO DAYS OF PAVING OPERATIONS.
   - COMPLETELY PROOF-ROLL SUBGRADE IN ONE DIRECTION, REPEATING PROOF-ROLLING IN DIRECTION PERPENDICULAR TO FIRST DIRECTION. LIMIT VEHICLE SPEED TO 3 MPH.
   - EXCAVATE SOFT SPOTS, UNSATISFACTORY SOIL, AND ARES OF EXCESSIVE PUMPING OR RUTTING, AS DETERMINED BY THE GEOTECHNICAL ENGINEER, AND REPLACE WITH COMPACTED BACKFILL OR FILL AS DIRECTED TO THE PROPER MOISTURE CONTENT AND DENSITY.
   - AFTER PROOF ROLLING AND REPAIRING DEEP SUBGRADE DEFICIENCIES, THE ENTIRE SUBGRADE SHOULD BE SCARIFIED TO A DEPTH OF 9" AND UNIFORMLY COMPACTED TO AT LEAST 95% OF THE STANDARD PROCTOR MAXIMUM DRY DENSITY TO PROVIDE A UNIFORM SUBGRADE FOR PAVEMENT CONSTRUCTION. MOISTURE CONTENT AND DENSITY OF SUBGRADE TO BE CHECKED WITH TWO DAYS PRIOR TO THE COMMENCEMENT OF PAVING OPERATIONS. THE FINAL 18" OF SUBGRADE BENEATH PAVEMENTS SHALL MEET THE GEOTECHNICAL REPORT MOISTURE RECOMMENDATIONS.
8. RECONSTRUCT SUBGRADES DAMAGED BY FREEZING TEMPERATURE, FROST, RAIN, ACCUMULATED WATER, OR CONSTRUCTION ACTIVITIES, WITHOUT ADDITIONAL COMPENSATION.
9. TOP=TOP OF PAVEMENT
   AG=ADJACENT GRADE

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.

SCALE: 1"= 20'
0 10 20 40

GRADING PLAN

MKEC
Wichita, KS • 316.684.9600

DATE
3/08/2016
BID SET

3/24/2016
ADDENDUM ITEMS
7/13/2016
ASI 006
8/3/2016
RFI #8

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

MARK A. BUCHANAN
16472
8-3-16
REGISTERED PROFESSIONAL ENGINEER

project no.
15216.04

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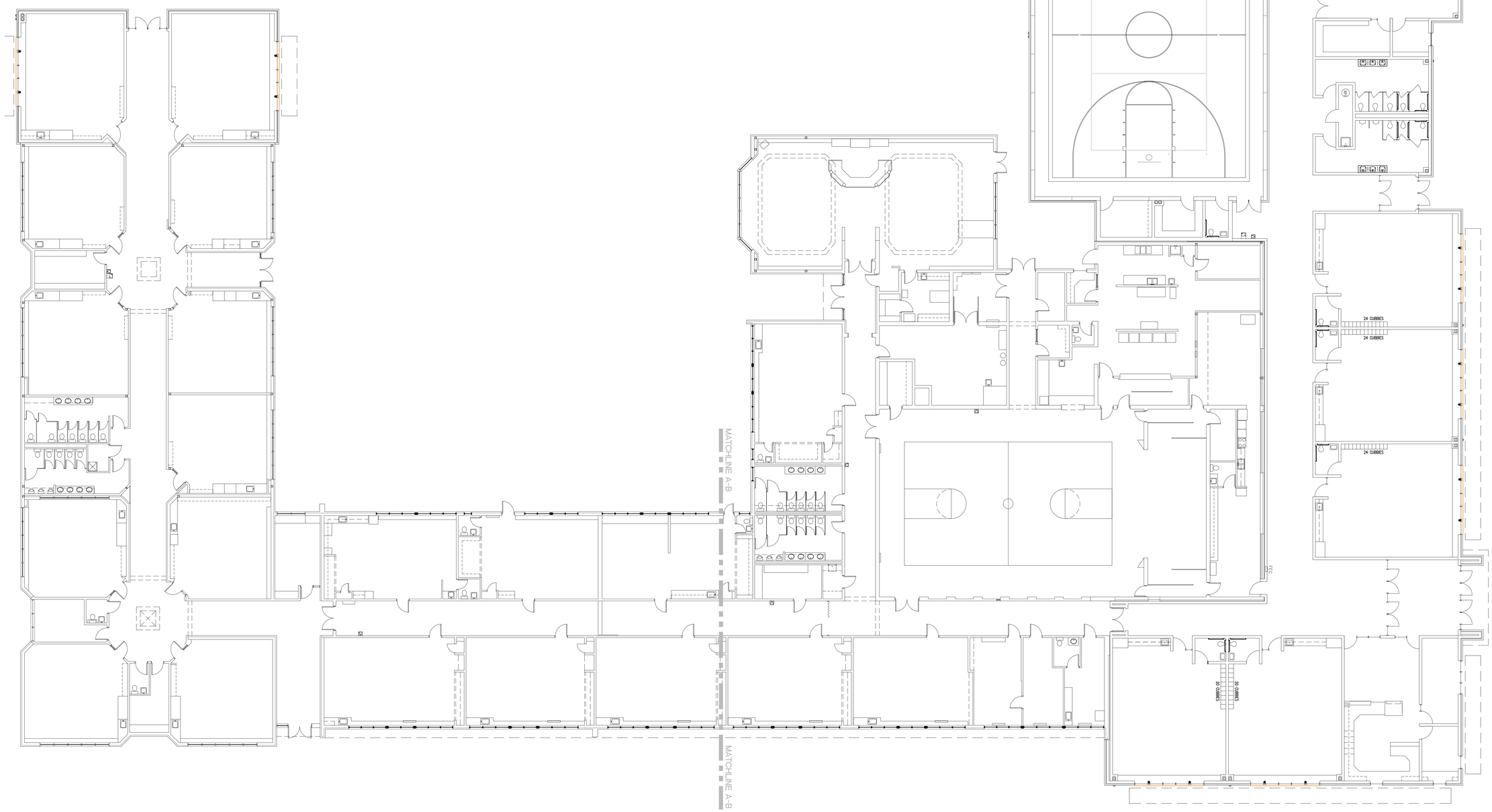
USD 261 HAYSVILLE SCHOOLS
ELEMENTARY SCHOOL IMPROVEMENTS
OATVILLE ELEMENTARY SCHOOL
4335 S. HOOVER
WICHITA, KANSAS

sheet
C-3.0

P:\PROJECTS\2015\15010510514_sh_noyoville_oatvilleelem_15514_cad\SHTS\05_Civil\CDs\15514_C03.dwg

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.



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
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project no.
15216.04

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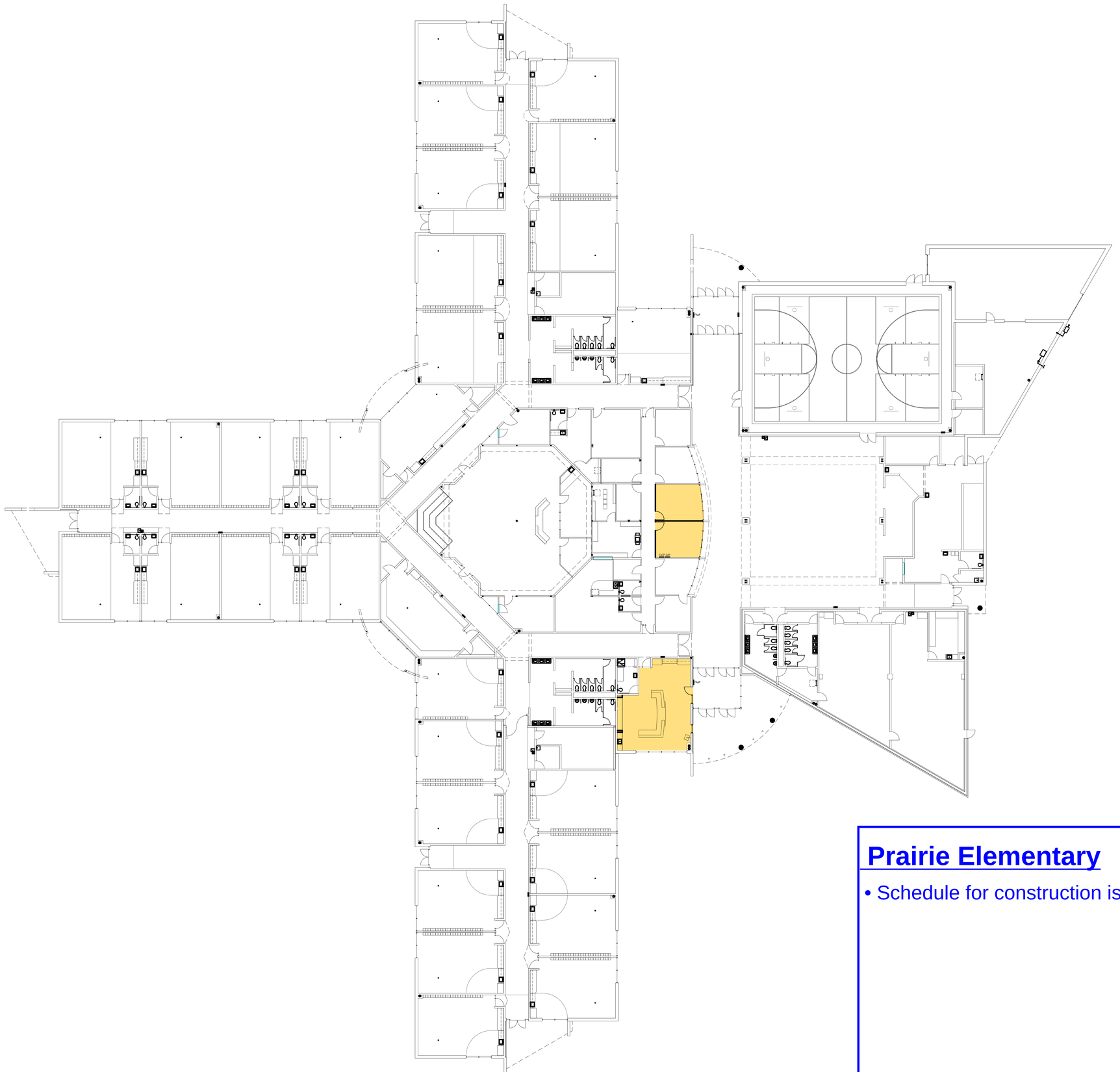
USD 261 HAYSVILLE SCHOOLS

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.

DATE
2/09/2016
PROGRESS SET

Alloy ARCHITECTURE
alloyarchitecture.com

3500 north rock road
bldg. 500 wichita, ks 6722
316.634.1111 (p) 316.634.1016

project no.
1516.05

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

sheet

A-2.1

NEW ADDITION

EXISTING MIDDLE SCHOOL

PLAY AREA
(Overflow Parking)

ST. CECILIA AVENUE

PARENT DROP-OFF

ADD NEW WATER HYDRANT FOR FIELDS

FH

H.C.

6" PVC Service Line

Sanitary Sewer

U TV

W

G

E

Haysville West Middle School

- Site Drive work & Utility work are complete (Bid Package #1).
- The gymnasium bar joists and decking have been installed.
- CMU Masonry construction is nearly complete
- Brick Masonry construction has begun.
- The commons steel framing is nearly complete. Metal decking has begun.

NORTH

1 SITE ARCHITECTURAL PLAN
1" = 20'-0"

0 10' 20' 40'
SCALE: 1" = 20'-0"

DATE
DESIGN DEVELOPMENT SET
04/05/16

Alloy ARCHITECTURE
alloyarchitecture.com
3500 north rock road
bldg. 500 wichita, ks 67226
316.634.1111 (p) 316.634.1076 (f)

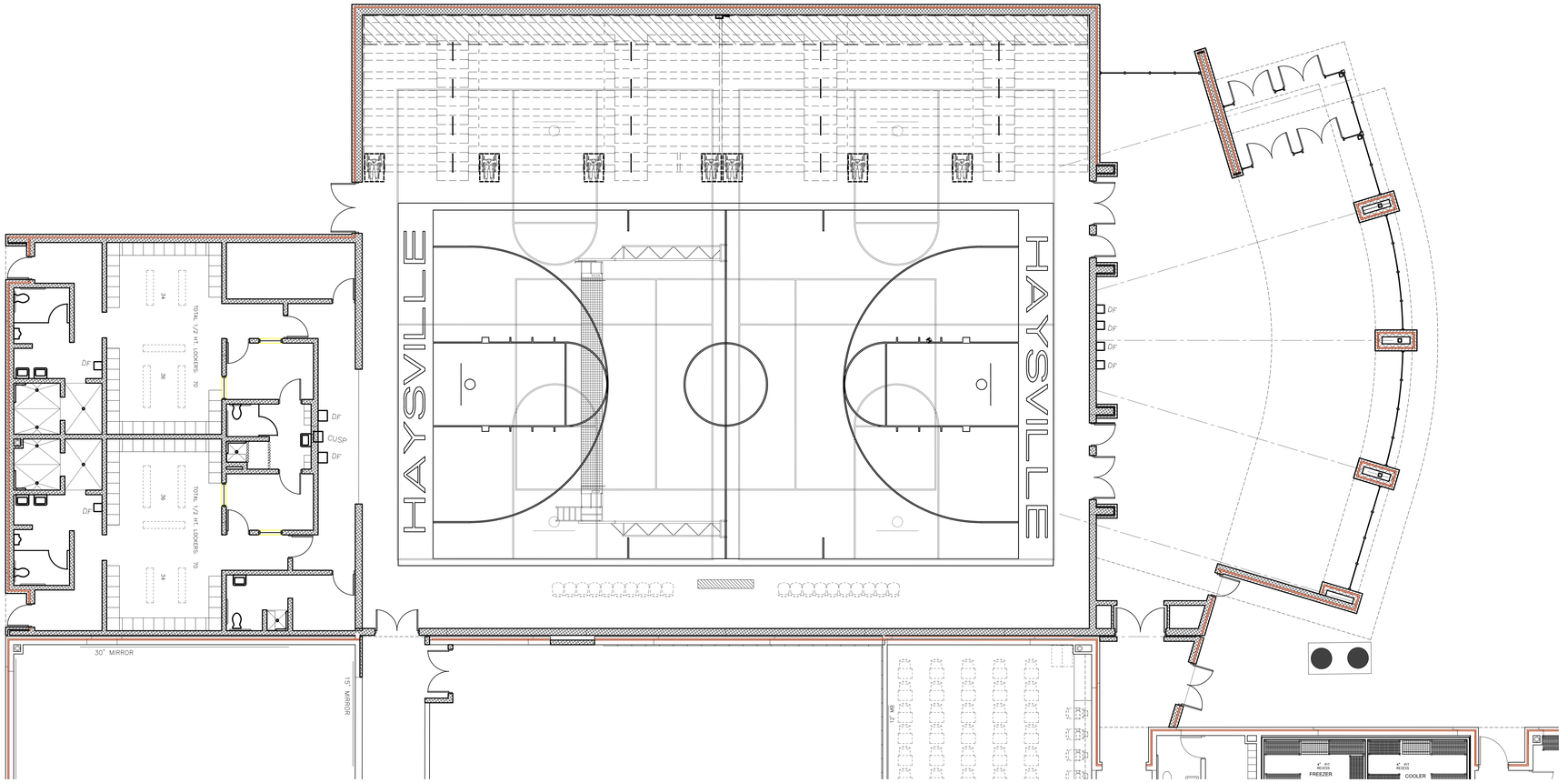
project no.
16105.00

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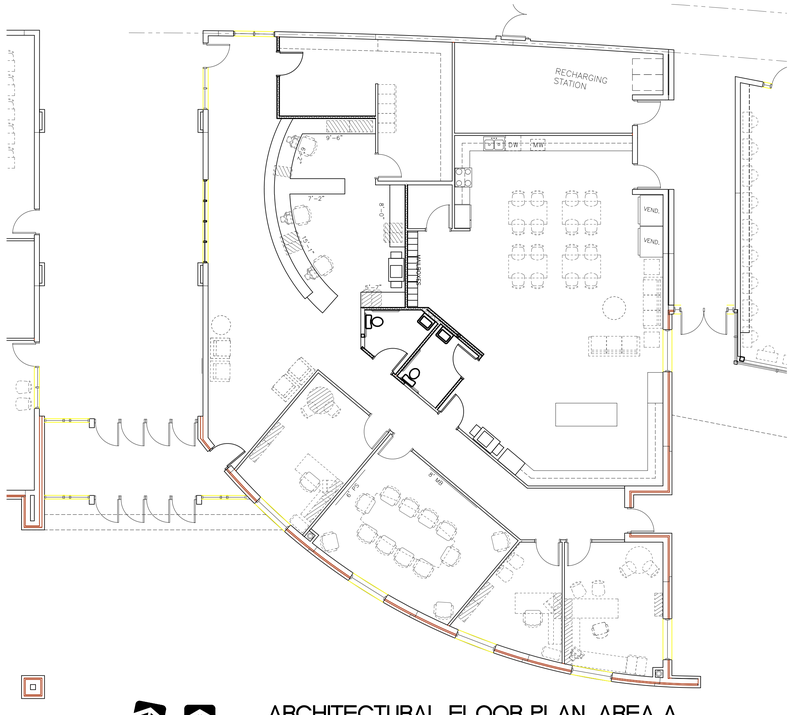
USD 261 HAYSVILLE SCHOOLS
HAYSVILLE WEST MIDDLE SCHOOL ADDITION
WEST GRAND AVE
HAYSVILLE, KANSAS

sheet
SA-1.2



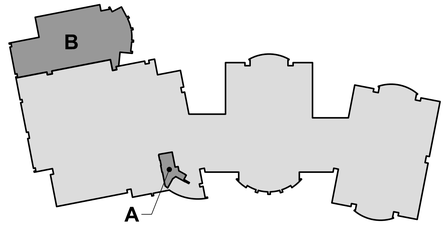
ARCHITECTURAL FLOOR PLAN, AREA B

1/8" = 1'-0"



ARCHITECTURAL FLOOR PLAN, AREA A

1/8" = 1'-0"



KEY PLAN

N.T.S.

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.

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.
16105.00

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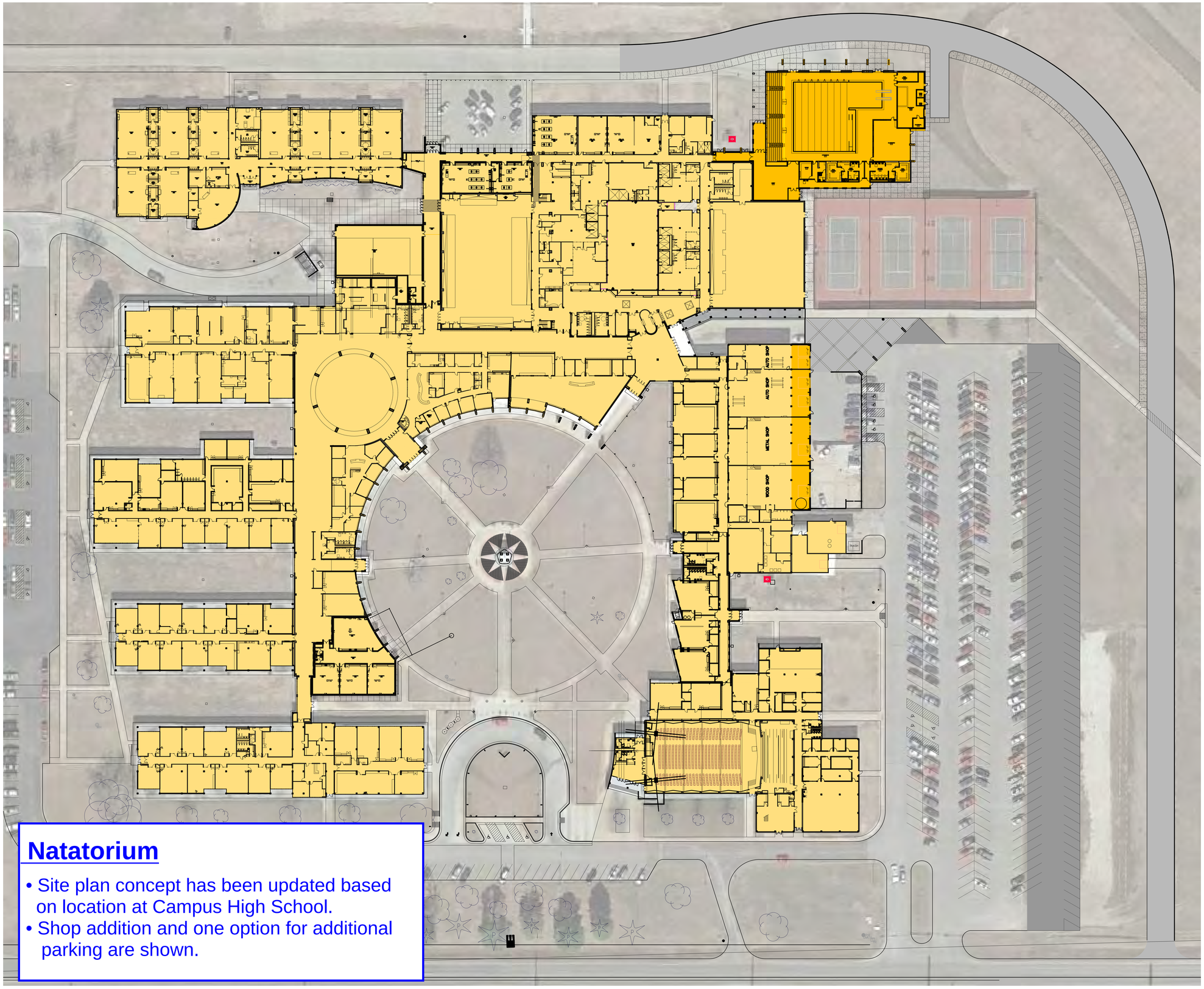
USD 261 HAYSVILLE SCHOOLS

HAYSVILLE WEST MIDDLE SCHOOL ADDITION

WEST GRAND AVE
HAYSVILLE, KANSAS

sheet

PLAN



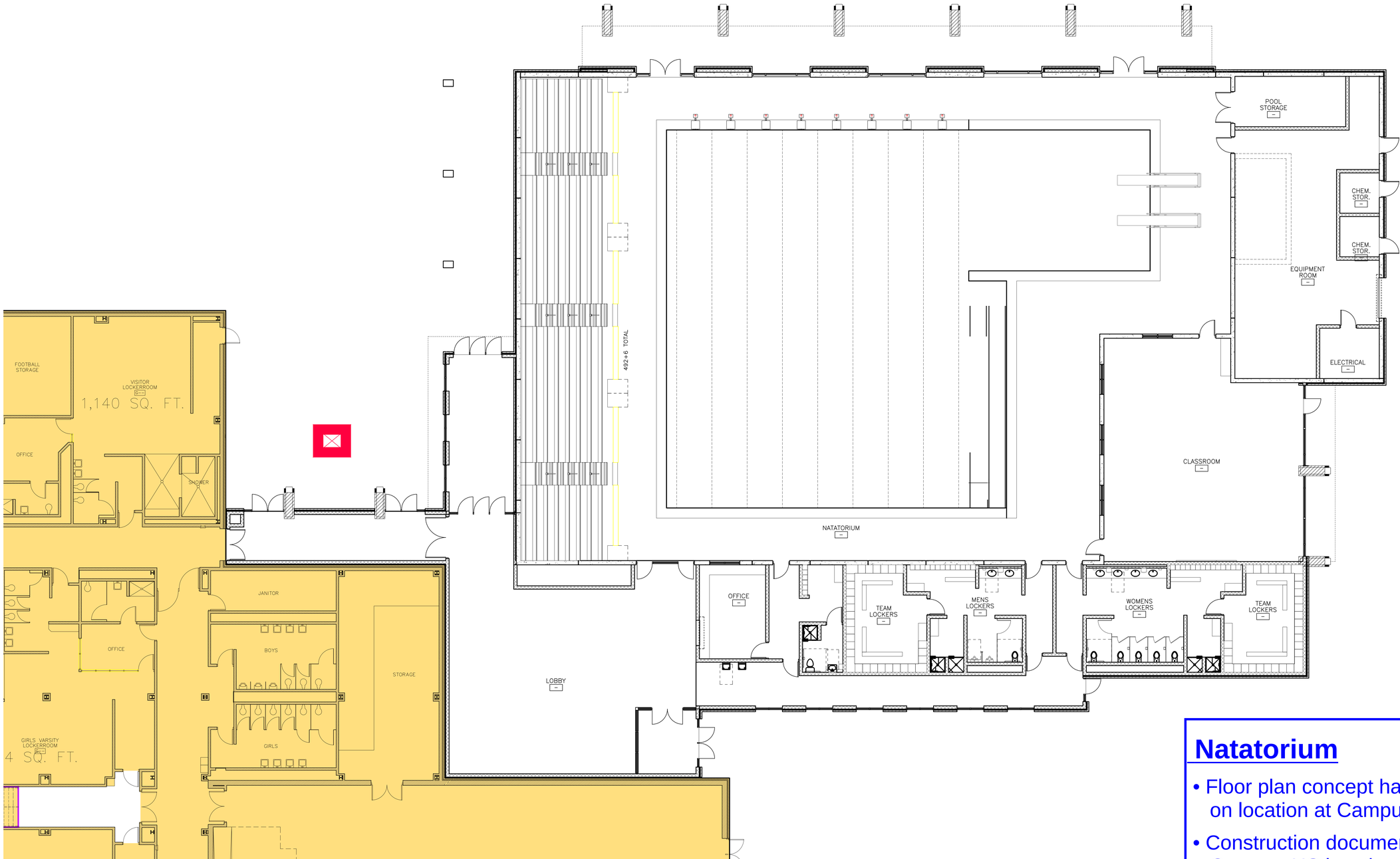
Natatorium

- Site plan concept has been updated based on location at Campus High School.
- Shop addition and one option for additional parking are shown.

USD 261 HAYSVILLE SCHOOLS

CAMPUS HIGH SCHOOL
SITE PLAN

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PLAN OPTION A
1/8" = 1'-0"

0 4' 8' 16'
SCALE: 1/8" = 1'-0"

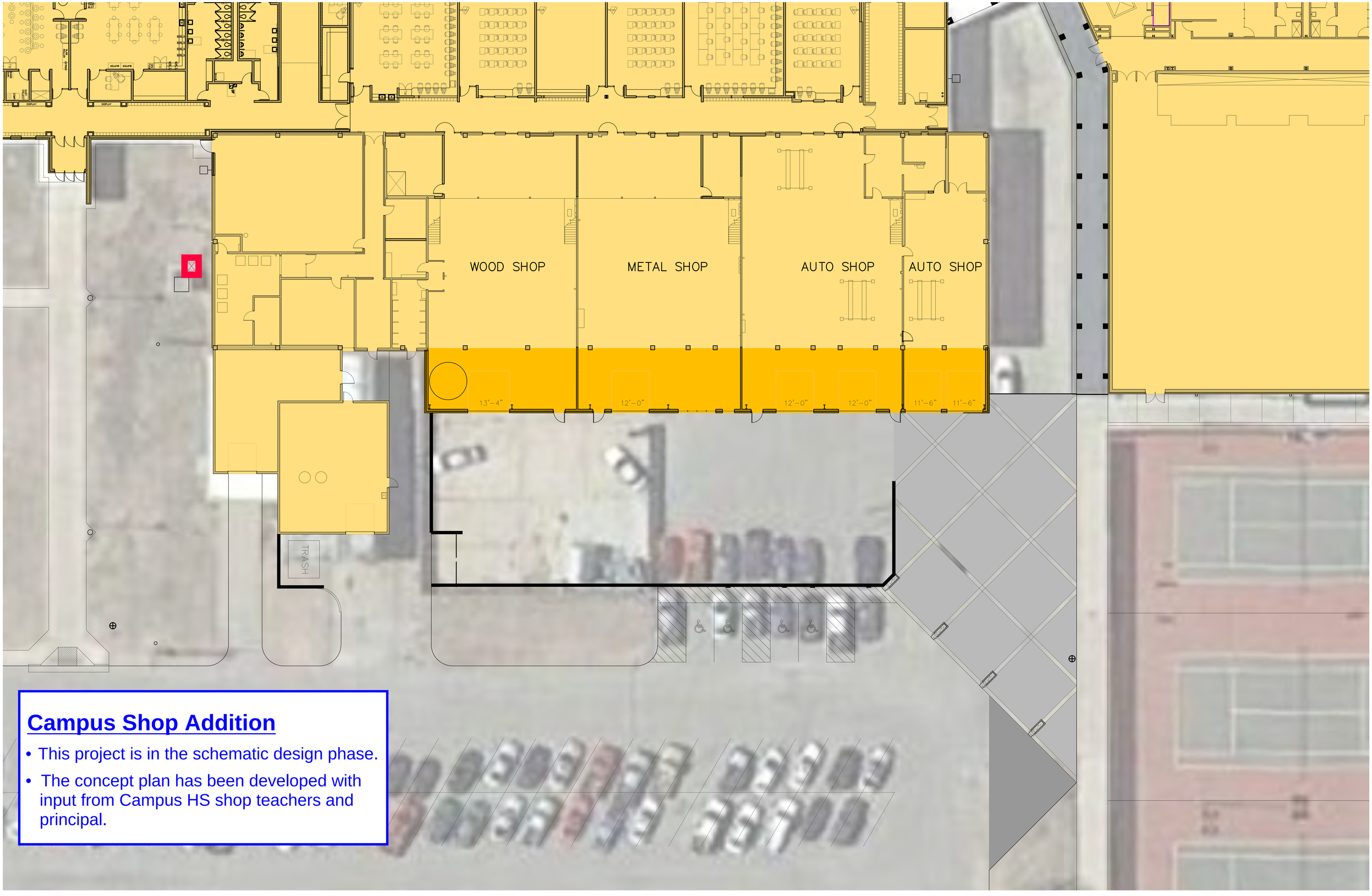
Natatorium

- Floor plan concept has been updated based on location at Campus High School.
- Construction documents are in progress for Campus HS location.

USD 261 HAYSVILLE SCHOOLS

CAMPUS HIGH SCHOOL
NATATORIUM

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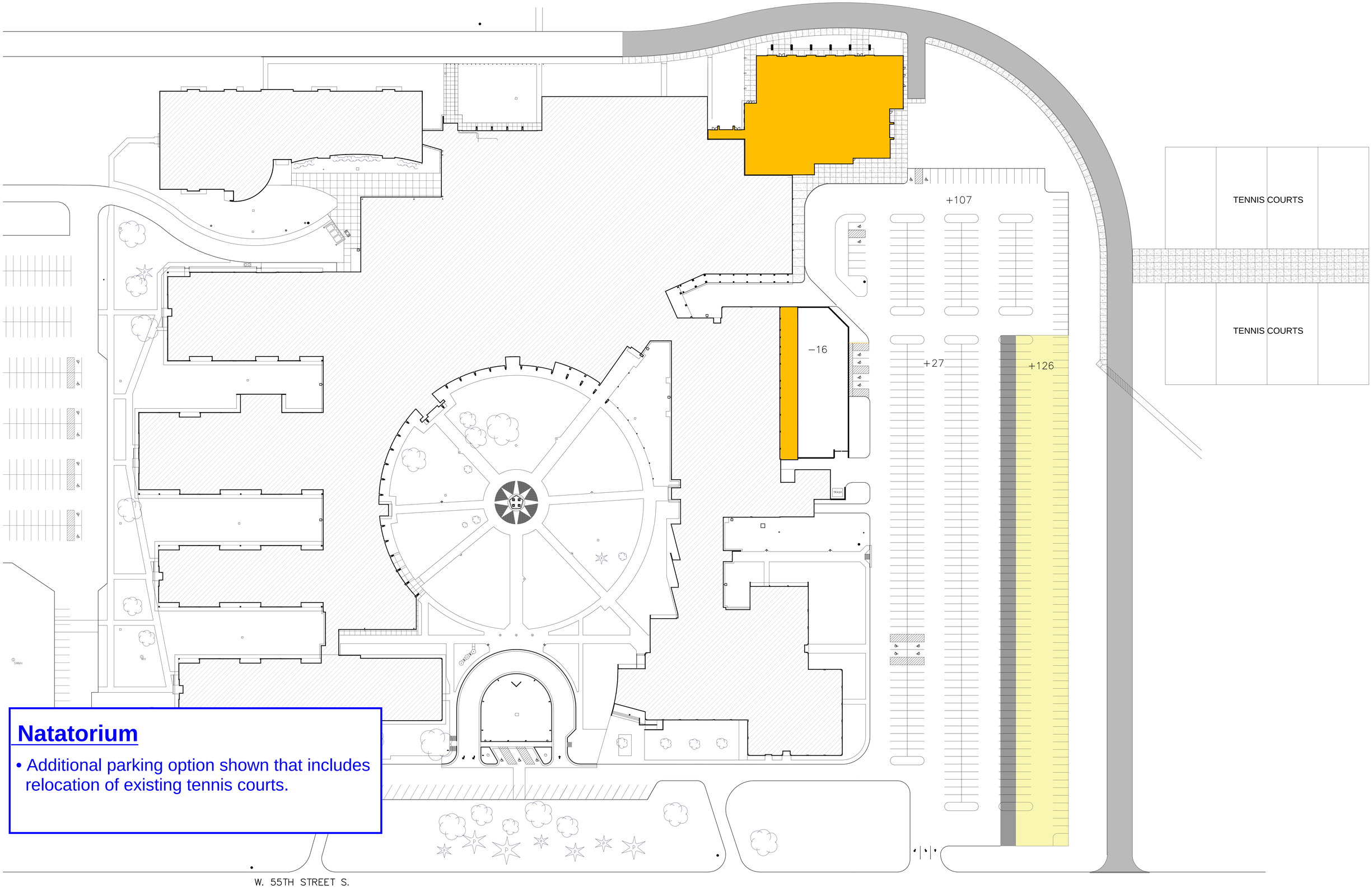
Campus Shop Addition

- 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
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Natatorium

- Additional parking option shown that includes relocation of existing tennis courts.

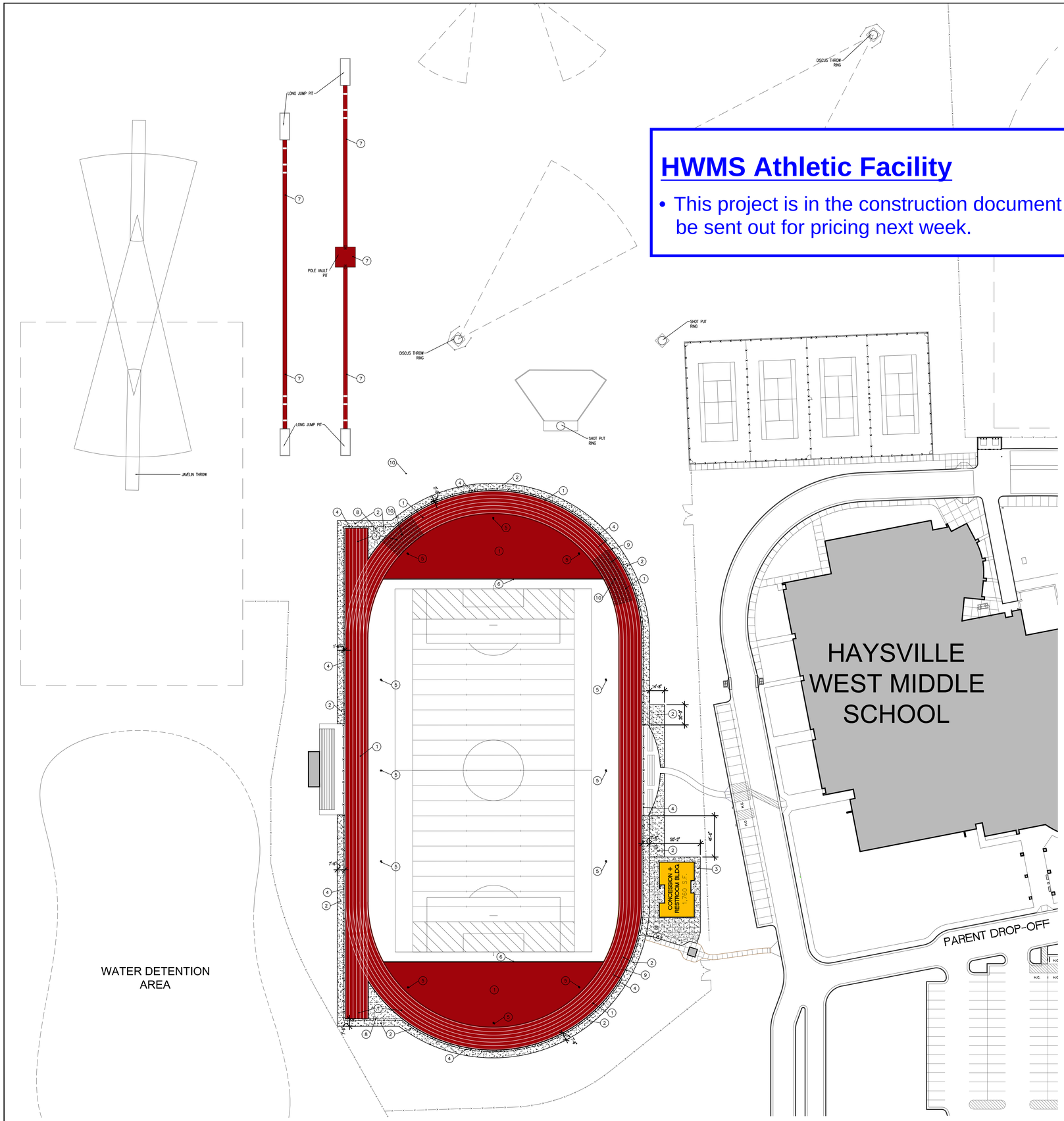
USD 261 HAYSVILLE SCHOOLS

CAMPUS HIGH SCHOOL - PARKING OPTION
SITE PLAN

Alloy ARCHITECTURE

HWMS Athletic Facility

- This project is in the construction document phase and will be sent out for pricing next week.



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

GENERAL NOTES

1. FIELD VERIFY DIMENSIONS AND EXISTING SITE CONDITIONS PRIOR TO CONSTRUCTION. NOTIFY ARCHITECT IMMEDIATELY IF ANY DISCREPANCIES ARE NOTED.
2. UNLESS NOTED OTHERWISE, DIMENSIONS ARE TO FACE OF CURB, FACE OF WALL, AND EDGE OF CONCRETE WORK (TYP.).
3. COORDINATE ALL SITEWORK WITH GRADING AND SITE UTILITIES.
4. BACKFILL WITH TOPSOIL (6" DEEP MIN.) TO WITHIN 1/2" OF TOP OF SIDEWALKS AND CURBS WITHIN LIMITS OF CONSTRUCTION.
5. DO NOT DISTURB SITE BENCH MARKS. REESTABLISH IF DESTROYED.
6. SEE CIVIL PLANS FOR COORDINATION OF SITE UTILITIES AND ADDITIONAL INFORMATION.

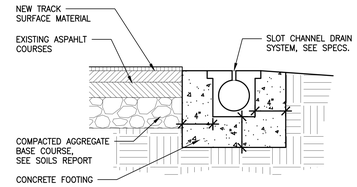
LEGEND

NEW 4" CONCRETE WALK/PAVING

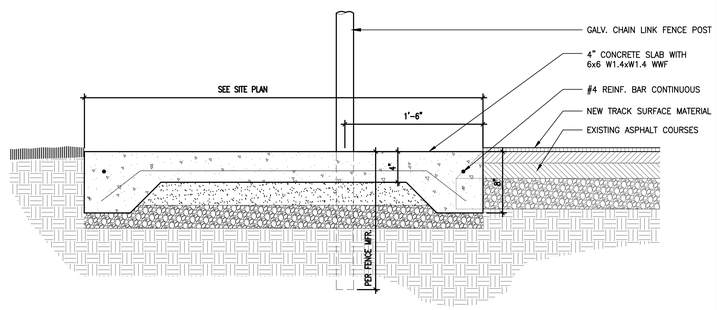
NEW TRACK SURFACE; SEE SPEC.

SITE PLAN NOTES

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



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



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

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DATE
4/03/2017
90% CONSTR. DOCUMENTS

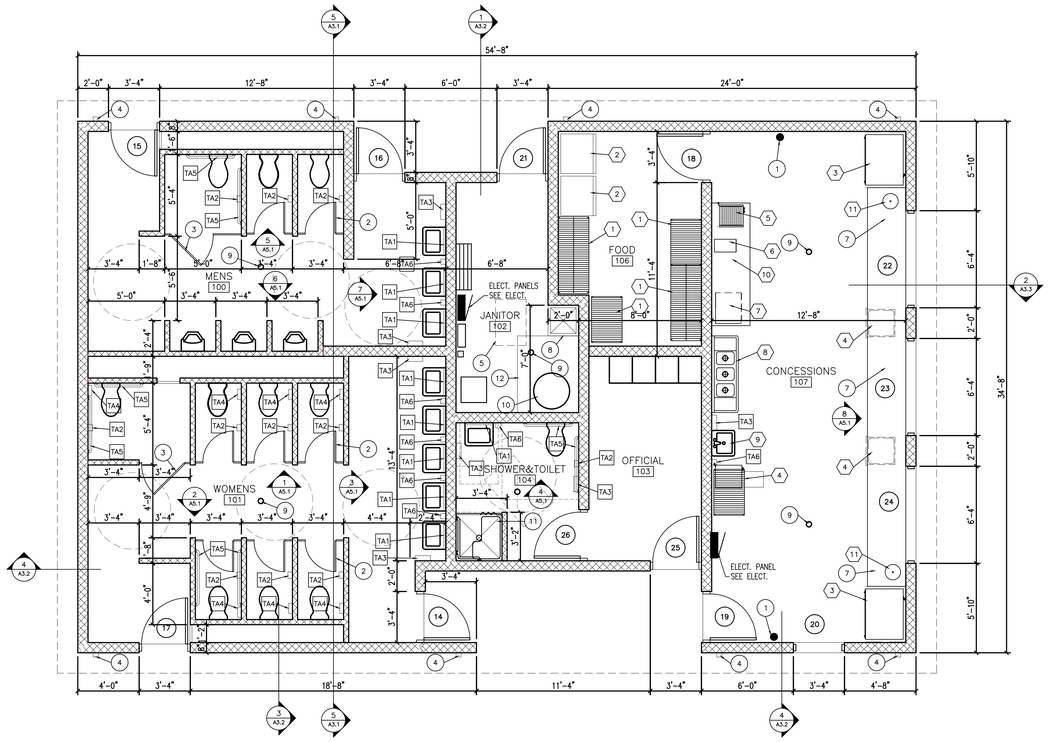
project no.
1618200

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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

- This Concession / Restroom building design is in the construction document phase and will be sent out for pricing next week.

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
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bldg. 500 wichita, ks 6722
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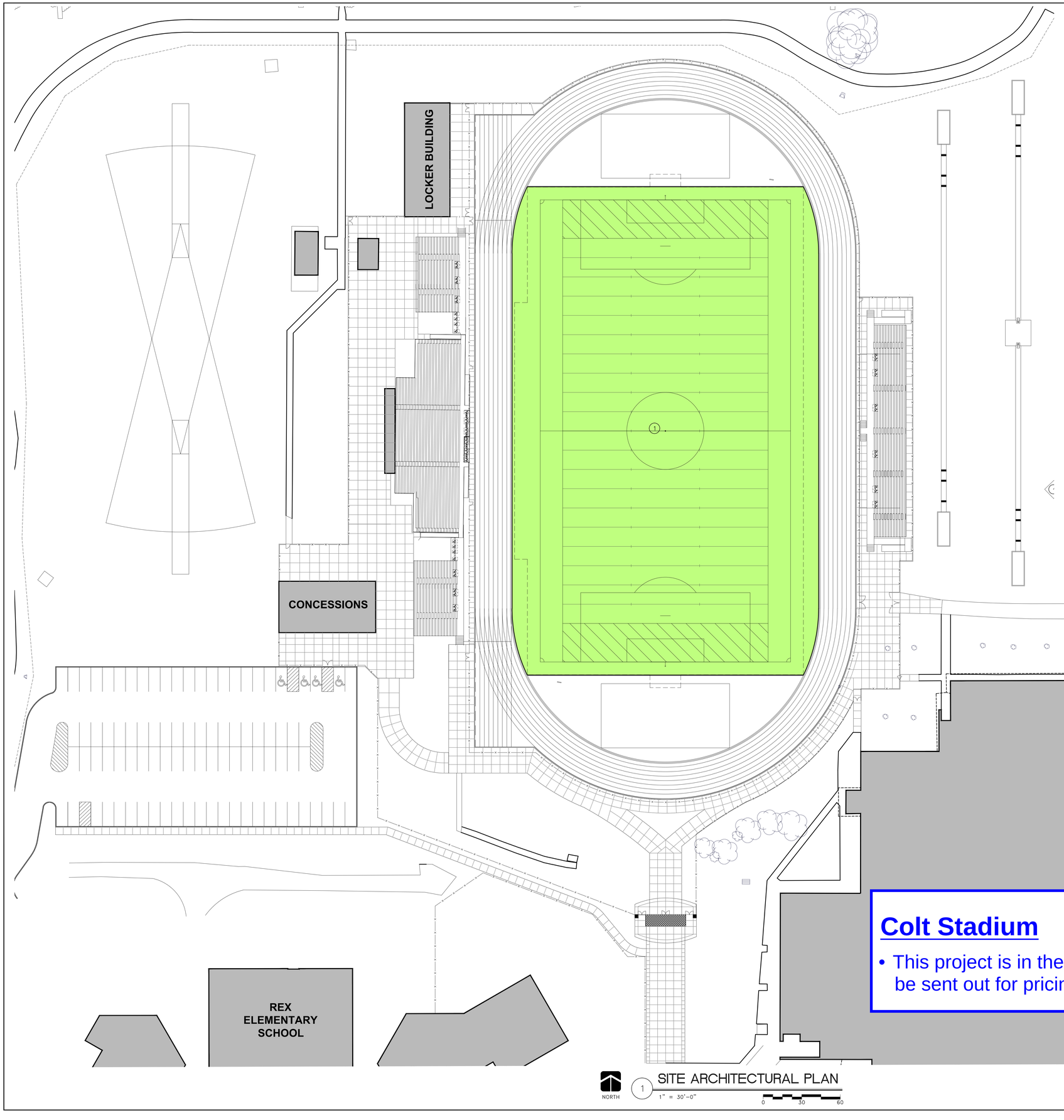
project no.
16182.00

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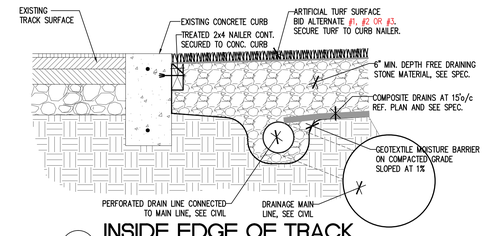
USD 261 HAYSVILLE SCHOOLS
HWMS ATHLETIC IMPROVEMENTS
2808-3320 W. 71st STREET
HAYSVILLE, KANSAS

sheet
A-2.2



NORTH

1 SITE ARCHITECTURAL PLAN
1" = 30'-0"
0 30 60



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

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 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

- This project is in the construction document phase and will be sent out for pricing next week.

DATE
2/7/2017
SCHEMATIC DESIGN

Alloy ARCHITECTURE
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bldg. 500 wichita, ks 67226
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project no.
16183.00

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USD 261 HAYSVILLE SCHOOLS
COLT STADIUM IMPROVEMENTS
301-399 TIMBERLANE DRIVE
HAYSVILLE, KANSAS

sheet
SA-1.2

Haysville USD 261 - Haysville High / Tri-City School

Change Order Log

Updated: 4/19/2017

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		-
			-			-
			-			-
			-			-
						-
		TOTAL	**$ -**	**$ (29,990.76)**	**$ 17,965.10**	**$ -**
Change Order #3 -						
		TOTAL		**$ (29,990.76)**	**$ 17,965.10**	**$ -**

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: 4/19/2017

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	$ 22,926.65			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	$ 22,926.65	$ -	$ -	$ -
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		$ -	$ -	$ -

Haysville USD 261 - Campus High School Addition/Renovation

Change Order Log

Updated: 4/19/2017

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 - 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

Updated: 4/19/2017

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

Updated: 4/19/2017

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		$ 11,043.25	
	CR #0?	Roof Drain Connection to Underground Storm Sewer	*Awaiting Pricing*		
		TOTAL	**$ -**	**$ 11,043.25**	**$ -**
Change Order #11 Items -					
			TOTAL	**$ 11,043.25**	**$ -**

Haysville USD 261 - Elementary School Renovations

Change Order Log

Updated: 4/19/2017

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 -						
				TOTAL	**$ 55,207.11**	**$ -**	**$ -**

Change Order #2 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #5	Rex: Add underground drainage and paving on west side.		$ 70,540.76		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 70,540.76**	**$ -**	**$ -**
Change Order #2 -						
				TOTAL	**$ 70,540.76**	**$ -**	**$ -**

Change Order #3 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #2	Prairie: Remove bollards from scope and Delete CSI Countertop brackets	-	$ (1,831.04)		-
	CR #3	Rex & Nelson: Add blocking to fascia	-	NC		-
		Oatville: Rollershade recessed in ceiling.		$ 188.33		
	CR #4	Prairie: Add Roller shade.	-			-
	CR #6	Freeman: Storm/utilities conflicts for underground drainage.	-	$ 7,637.00		-
	CR #8	Rex: Exhaust fans at restrooms	-	$ 11,667.86		-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 17,662.15**	**$ -**	**$ -**
Change Order #3 -						
				TOTAL	**$ 17,662.15**	**$ -**	**$ -**

Change Order #4 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #9R	Freeman: New Soffit and fascia framing at Gym.	-	$ 14,713.18		-
	CR #10	Rex: Wood blocking replacement below windows.	-	NC		-
	CR #11	Rex: Grout btm. course of CMU at existing restroom walls.	-	$ 3,379.30		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 18,092.48**	**$ -**	**$ -**
Change Order #4 -						
				TOTAL	**$ 18,092.48**	**$ -**	**$ -**

Change Order #5 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #7	Rex: Repair brick		$ 30,857.70		-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 30,857.70**	**$ -**	**$ -**
Change Order #5 -						
		TOTAL		**$ 30,857.70**	**$ -**	**$ -**

Change Order #6 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #12	Rex: Electrical code required revisions at Vestibules		$ 1,239.59		-
	CR #13	Rex: Sink cabinet floors	-	NC		-
	CR #14	Freeman: Additional storm sewer	-	$ 10,768.50		-
	CR #15	Rex: Clip existing light fixtures (City req'd)		-		*USD to self perform*
	CR #16	Freeman: Re-connect electrical in 3 classrooms		$ 957.43		-
	CR #17	Rex: Remove 4 exhaust hoods and patch roof.		$ 4,385.00		-
						-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 17,350.52**	**$ -**	**$ -**
Change Order #6 -						
		TOTAL		**$ 17,350.52**	**$ -**	**$ -**

Change Order #7 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #18	Rex: Add additional sidewalk/flume		$ 9,393.63		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 9,393.63**	**$ -**	**$ -**
Change Order #7 -						
		TOTAL		**$ 9,393.63**	**$ -**	**$ -**

Change Order #8 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
	CR #19	Rex: M & E connection to existing control system	-	$ 5,465.62		-
	CR #20	Nelson: Scope revisions to Conf. rm., classroom & Office	$22,628.19			-
			-			-
			-			-
			-			-
			-			-
		$ 28,093.81	-			-
			-			-
			-			-
		TOTAL	**$ 22,628.19**	**$ 5,465.62**	**$ -**	**$ -**
Change Order #8 -						
		TOTAL		**$ 5,465.62**	**$ -**	**$ -**

Haysville USD 261 - Ruth Clark Elementary School Addition & Renovation

Change Order Log

Updated: 4/19/2017

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: 4/19/2017

Change Order #1 Items - Approved			**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		-
			-		$ -	-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 6,299.76**	**$ 3,586.98**	**$ -**
Change Order #1 -						
		TOTAL		**$ 6,299.76**	**$ 3,586.98**	**$ -**

Change Order #2 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
			$ -	$ -		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ -**	**$ -**	**$ -**
Change Order #2 -						
		TOTAL		**$ -**	**$ -**	**$ -**

Change Order #3 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	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
BOND ISSUE PROJECTS

4/19/2017

Bond Fund Analysis

	Total Bond Project budget				Total Current Cost						
Project	**Construction Budget**	**Total Soft Costs Budgeted**	**Total Funds Budgeted**		**Soft Costs**	**Initial Construction Contract**	**Owners Contingency Used**	**Remaining Contractors Contingency**	**Total Project Costs to-date**		**(Over)/Under Project Budget**
Campus High School	$7,474,745	$529,858	$8,004,603		$400,607	$5,609,932	$234,435	$155,270	$6,244,974		$1,759,629
Campus High School Shop Improvements					$75,435	$1,160,535			$1,235,970		($1,235,970)
Natatorium	$5,794,083	$369,675	$6,163,758		$690,824	$8,232,329			$8,923,153		($2,759,395)
Haysville Middle School	$9,355,113	$649,082	$10,004,195		$603,997	$8,241,283	$275,964	$224,707	$9,121,244		$882,951
Colt Stadium	$865,717	$50,040	$915,757		$37,540	$462,160			$499,700		$416,057
Haysville West Middle School	$3,656,998	$341,455	$3,998,453		$274,155	$3,860,515	$6,300	$108,856	$4,140,970		($142,517)
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		$77,028	$1,028,318			$1,105,346		$15,000
Rex, Nelson, Freeman, Oatville & Prairie Elementaries	$3,460,673	$291,944	$3,752,617		$431,195	$5,652,756	$247,198	$164,643	$6,331,149		($2,578,532)
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)
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		$1,674,495	$13,936,819	$68,680	$252,657	$15,679,994		$410,165
Subtotal	**$52,282,680**	**$4,404,428**	**$56,687,108**		**$4,769,725**	**$54,841,816**	**$904,698**	**$1,009,720**	**$60,516,240**		**($3,829,132)**
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*								*$136,000*
Bond Revenue			*$1,925,287*								*$1,925,287*
Total Funds Available			**$61,038,395**		**Total Funds Allocated, Committed or Expended to-date**				**$60,775,515**		**$262,880**