CITY OF HAYSVILLE, KANSAS

200 W. GRAND AVENUE - P.O. BOX 404 - HAYSVILLE, KS 67060
(316) 529-5900 - FAX (316) 529-5925 - WWW.HAYSVILLE-KS.COM

MAYOR

BRUCE ARMSTRONG

CITY COUNCIL

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WARD III

PAT EWERT
BOB RARDIN

WARD IV

MIKE KANAGA
RUSS KESSLER

January 17, 2017

Attn: USD 261 Board
Haysville USD 261 Administration Building
1745 West Grand Avenue
Haysville, KS 67060

Re: Natatorium Parking Lot North of Sarah Lane

To the Board Members of USD 261:

This letter serves as the City's response to the attached letter I received from Dr. Clint Schutte concerning co-ownership of the parking lot north of Sarah Lane. Language in that letter may lead a reader to believe that a back-and-forth discussion was held between the USD's attorney, Larry Rapp, and the City's attorney, Alison McKenney-Brown. There was no discussion or negotiation between the USD's attorney and the City's attorney, rather an email was sent by Mr. Rapp outlining demands for control of stalls and access to said stalls. During the January 9th Council Meeting, a motion was unanimously passed in the spirit of continuing to work with the USD in locating the Natatorium in the same complex as the Dewey Gunzelman Memorial Swimming Pool and the new Haysville Activity Center.

The motion is as follows: "The City will pay for up to 17 stalls of the Sarah Lane parking lot as long as it would be in co-ownership, if co-owned parking is legal, and that we would have all parking to be first-come first-served with no control with one entity." For clarification on the portion of the motion concerning legality of co-owned parking, the City's legal counsel has already determined that co-ownership of the parking lot is legal for the City. It is now up to the USD's legal counsel to determine if co-ownership is legal for the USD. To show the work on how Council came up with 17 stalls, we started with the required stalls for the Natatorium, reduced that number by the number of adjacent stalls from the latest site plan, and subtracted that number from the 100 stalls planned in the parking lot north of Sarah Lane (88 minus 5 is 83, and 100 minus 83 is 17).

Leading up to the motion, much discussion was had on how we came to this point in the process of locating the USD 261 Natatorium in the same area as the City's new Activity Center. The original intent of a joint Natatorium and Activity Center, as proposed during the USD's bond election, was discussed. Several iterations of site plans were shown to Council representing the ever-growing and changing plans for the Natatorium. The area that will be used by the Natatorium, as visible in the latest site plan, will eliminate space previously planned for sand volleyball courts, a shelter between the volleyball courts, and playground equipment.

Also impacted by the changing size and shape of the Natatorium is the planned parking between the facilities. The original site plan for the new Activity Center had 114 stalls

south of the facility. Once the Natatorium was plugged into the site plan, the number of planned parking stalls decreased with each new concept to the current number of 71 stalls between the facilities. Of the 71 stalls, 66 are to be constructed and maintained by the City. The opinion of the City has been and continues to be that use of the stalls constructed by the City is available to all patrons on a first-come first-served basis. The motion made by Council demonstrates a continued commitment to locating the Natatorium in the same complex as the Dewey Gunzelman Memorial Swimming Pool and the new Haysville Activity Center.

If you have any questions, please contact me at (316) 529-5900.

Sincerely,

Mayor Bruce Armstrong

USD 261
HAYSVILLE SCHOOLS

1745 W. Grand Ave.
Haysville, Kansas 67060
Office: (316) 554-2200
Fax: (316) 554-2230

December 29, 2016

Attn: Bruce Armstrong, City of Haysville Mayor
200 W. Grand Ave.
P. O. Box 404
Haysville, KS 67060

Re: Natatorium Parking Lot North of Sarah Lane

Dear Mayor Armstrong:

During the December 19th Board of Education meeting your letter dated December 1, 2016 was presented to the Board for consideration. The Board of Education will entertain the notion of co-ownership of the parking lot north of Sarah Ln. The discussion that followed resulted in a resolution asking for additional clarification. The Board of Education passed the following resolution: "Motion to extend the deadline of the previous meeting to January 20, 2017 and to ask the Haysville City Council to report back to the Board by January 20, 2017 as to whether they will allow control of the parking lot in question and ownership or joint ownership by USD 261 if it is legal." The Board would like to know if joint ownership is legal will the Haysville City Council allow USD 261 to control the parking spaces, required by code, for the natatorium?

The idea of joint ownership brings about some considerations that were summarized in correspondence between the Board's attorney, Larry Rapp, and the Council's attorney, Allison McKenney- Brown.

1. The District would own outright the spaces immediately north of the Natatorium Building as reflected on the Howard & Helmer Site Plan (see attachment).
2. Co-ownership of land would include the entire Sarah Ln. Lot, including land required for ingress and egress to public streets. The District would "control" at least 88 spaces (number to be determined by code) in the Sarah Ln. Lot and ingress and egress to the lot. "Control" would have to include:
    a. The right to control (and pay for) repair and maintenance of the Sarah Ln. Lot covered by 88 spaces and the part of lot required for ingress and egress
    b. Right to control access to the Sarah Ln. Lot (all of the Lot if necessary) during District sponsored events at the Natatorium
    c. Covenant not to change zoning for Sarah Ln. Lot in a way that would adversely impact District's use of the Sarah Ln. Lot
3. Need a cross easement or license agreement for District's patrons to use parking spaces between the Rec Center and the Natatorium on a first-come-first-served basis. Doesn't seem this would be appropriate subject in deed to co-ownership of SL Lot.

The Board of Education looks forward to hearing from the Council pertaining to these considerations.

If you have any questions, please call me at 554-2200.

Sincerely,

Dr. Clint Schutte
Assistant Superintendent for Business & Finance

Natatorium

- Site plan concept has been updated based on USD and city input.

SITE PLAN

SITE

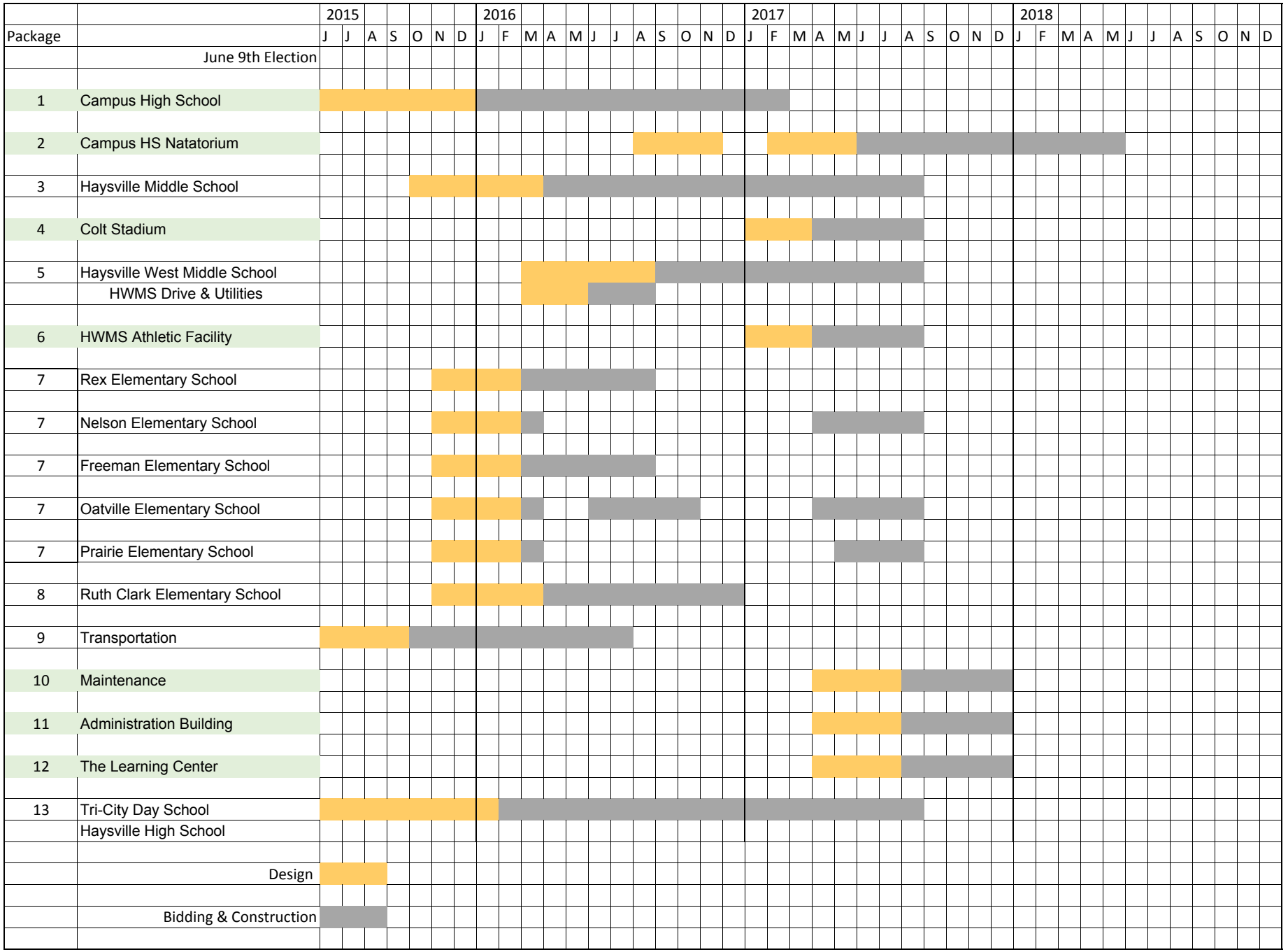
HAYSVILLE SCHOOLS

NEW USD 261 NATATORIUM

HOWARD•HELMER

HAYSVILLE USD 261

Updated Project Timeline **12.22.16**



HAYSVILLE USD 261

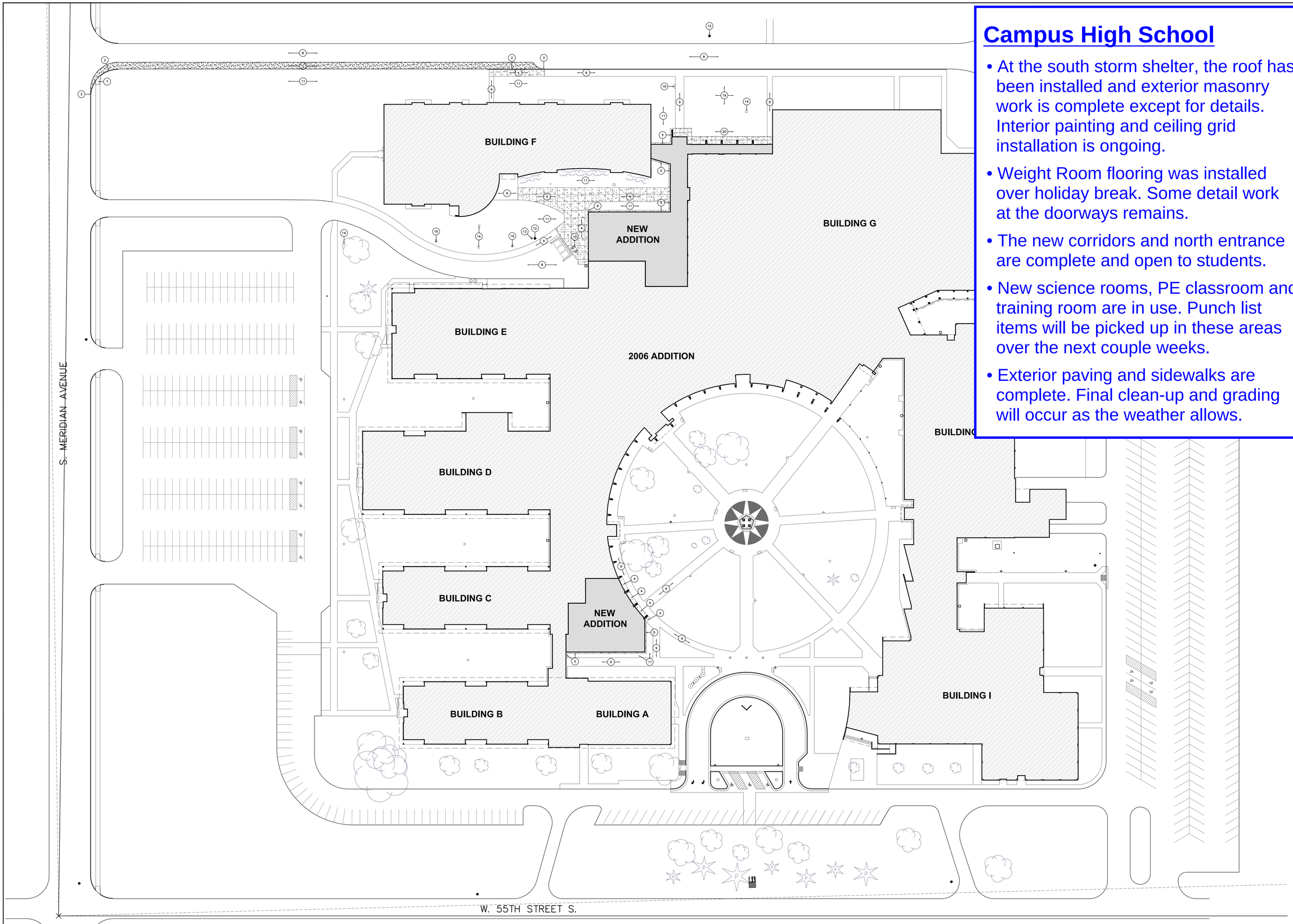
BOND PROJECTS

- CAMPUS HIGH SCHOOL
- HHS / TRI-CITY SCHOOL
- HAYSVILLE MIDDLE SCHOOL
- RUTH CLARK ELEMENTARY
- REX, NELSON, FREEMAN, OATVILLE, AND PRAIRE ELEMENTARY SCHOOLS
- HAYSVILLE WEST MIDDLE SCHOOL
- NATATORIUM
- HWMS ATHLETIC FACILITY
- COLT STADIUM

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

Campus High School

- At the south storm shelter, the roof has been installed and exterior masonry work is complete except for details. Interior painting and ceiling grid installation is ongoing.
- Weight Room flooring was installed over holiday break. Some detail work at the doorways remains.
- The new corridors and north entrance are complete and open to students.
- New science rooms, PE classroom and training room are in use. Punch list items will be picked up in these areas over the next couple weeks.
- Exterior paving and sidewalks are complete. Final clean-up and grading will occur as the weather allows.



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

DATE
12/15/2015
90% CONSTRUCTION DOCUMENTS

HOWARD+HELMER architecture
www.howardandhelmer.com
3500 north rock road
bldg. 500 wichita, ks 67226
316.634.1111 (p) 316.634.1016 (f)

project no.
15184.00

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USD 261 HAYSVILLE SCHOOLS
HAYSVILLE USD 261
CAMPUS HIGH SCHOOL
2100 W. 55th STREET S.
HAYSVILLE, KANSAS

sheet ONE

SITE

ONE

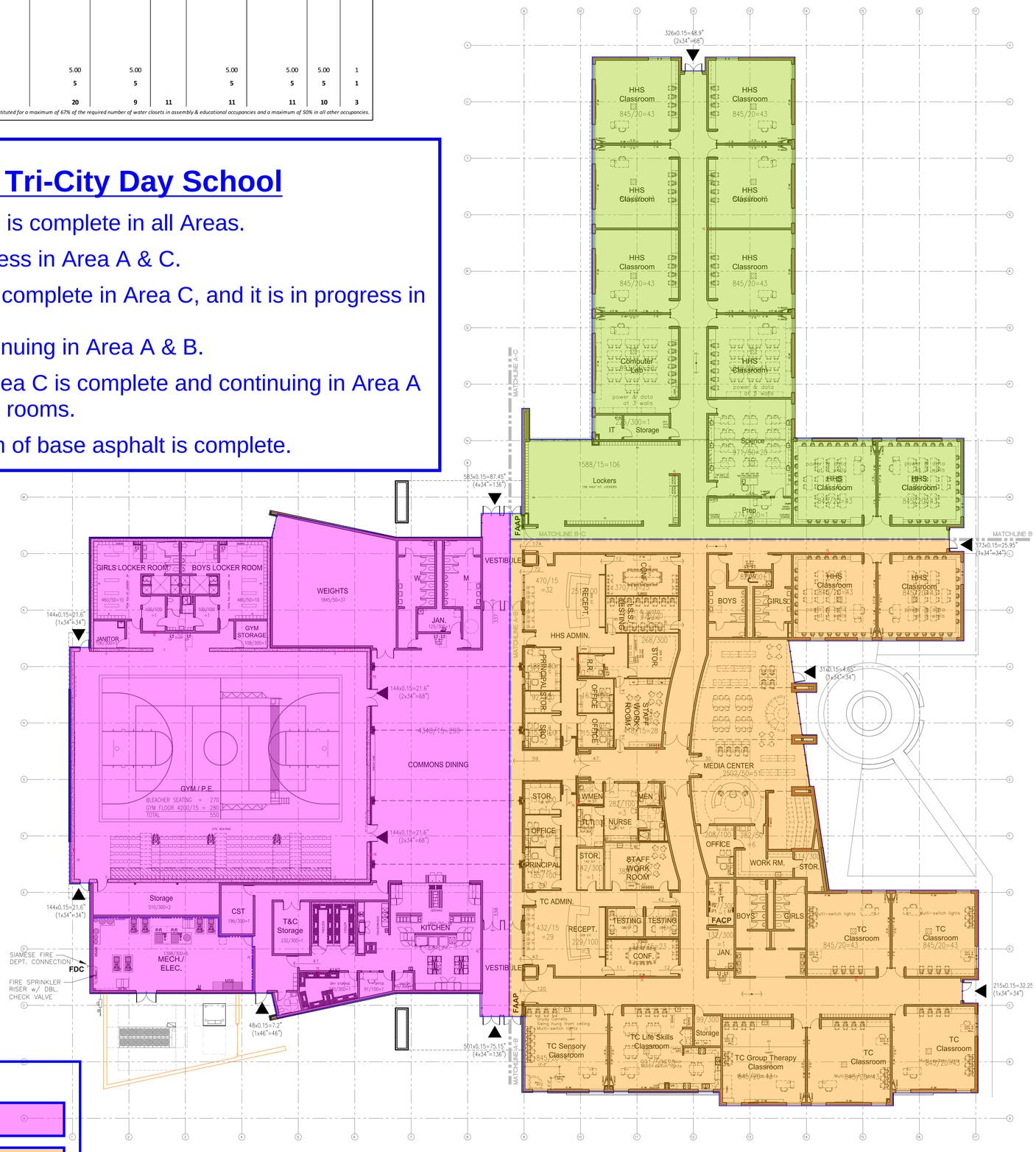
PLUMBING FIXTURE REQUIREMENTS

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

- Floor slab installation is complete in all Areas.
- Brick work is in progress in Area A & C.
- Masonry wall work is complete in Area C, and it is in progress in A & B.
- Steel erection is continuing in Area A & B.
- Roof installation in Area C is complete and continuing in Area A at the gym and locker rooms.
- Parking lot installation of base asphalt is complete.



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

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

ROBERT A. FAIRES LICENSED 3201 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

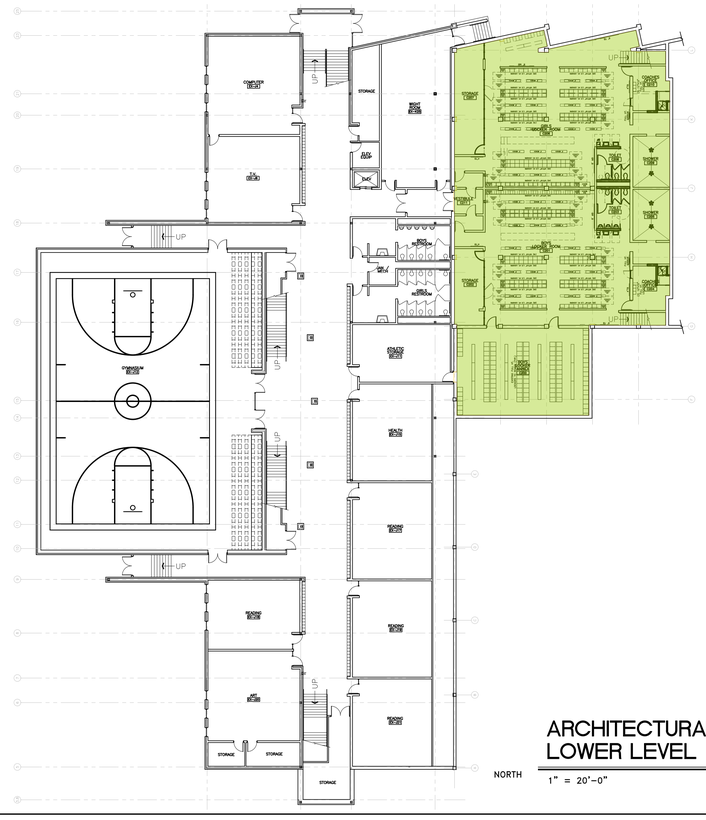
NORTH 1" = 20'-0" 0 20 40

Area Legend:

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

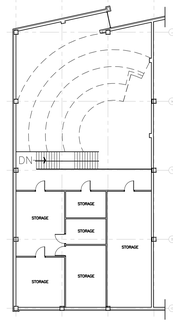
Haysville Middle School

- Re-roofing at barrel vault roof is nearing completion.
- Area A: Installation of pre-cast panels, bar joists and metal decking is complete and preparation for placement of the concrete slab on deck is in progress. MEP rough-in in the Gym is ongoing. Structural Steel at the Commons Areas is in progress.
- Area C (Main Level): Installation of metal stud framing and gyp. bd. is ongoing at the interior walls in the Admin. Area. MEP rough-in is ongoing.
- Area C (Lower Level): No Work at this time.



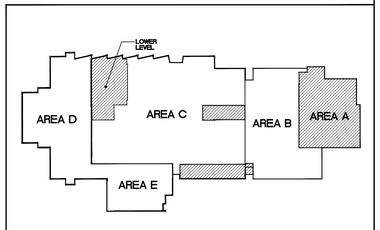
ARCHITECTURAL FLOOR PLAN
LOWER LEVEL

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

HOWARD+HELMER
architecture
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316.634.1111(p) 316.634.1076 (f)

ROBERT A. FAIRES
LICENSED
3201
PROFESSIONAL ARCHITECT

project no.
15215.00

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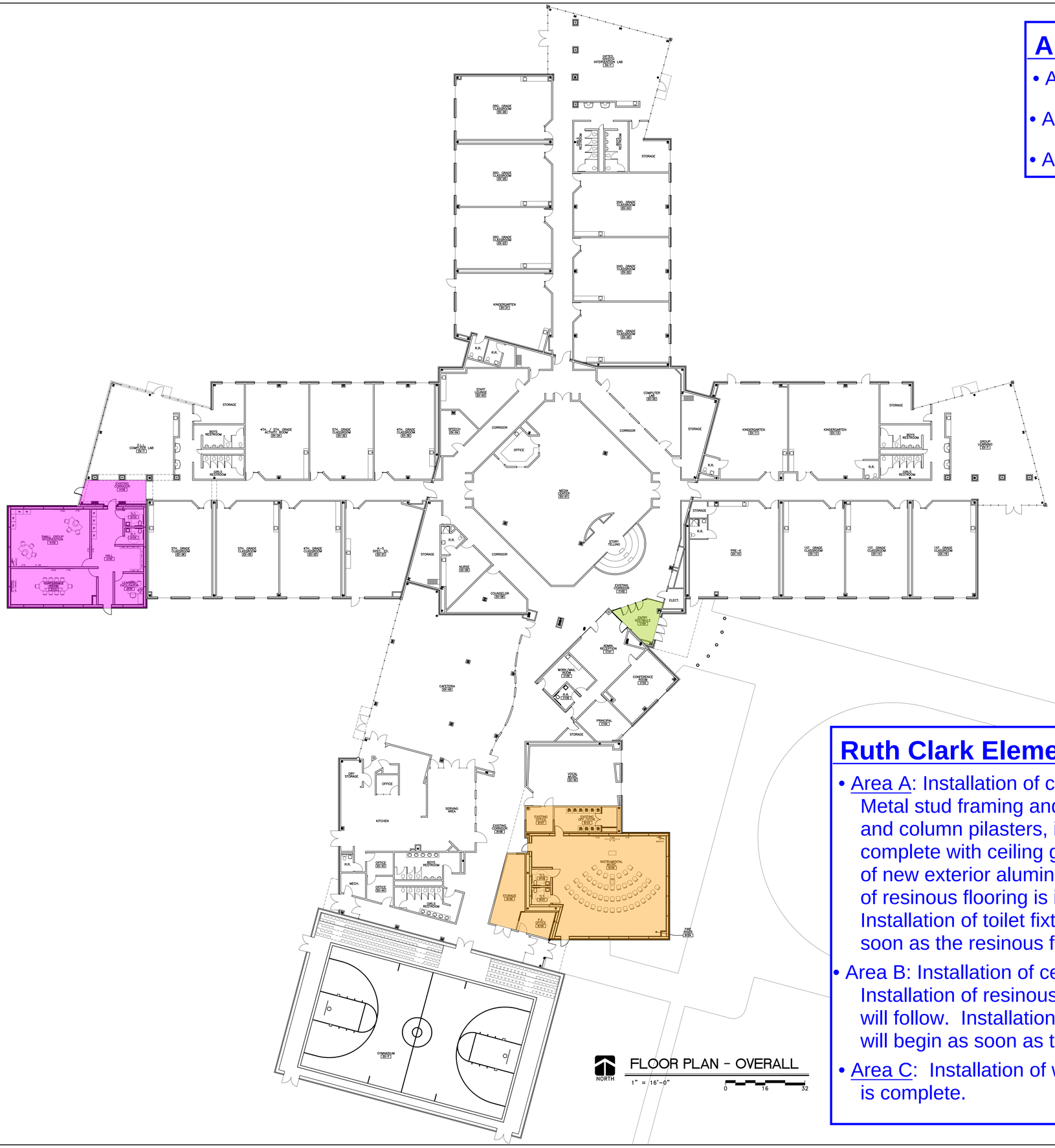
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USD 261 HAYSVILLE SCHOOLS
HAYSVILLE MIDDLE SCHOOL - ADDITION & RENOVATION
900 W. GRAND AVENUE
HAYSVILLE, KS 67060

sheet
A-2.1

Area Legend:

- Area A
- Area B
- Area C



FLOOR PLAN - OVERALL

NORTH

1" = 16'-0"

0 16 32

Ruth Clark Elementary

- Area A: Installation of ceiling grid and tile is complete. Metal stud framing and installation of gyp. bd. on soffits and column pilasters, in the exist. vestibule area, is complete with ceiling grid and tile to follow. Installation of new exterior aluminum door is complete. Installation of resinous flooring is in progress and carpet will follow. Installation of toilet fixtures and accessories will begin as soon as the resinous flooring is cured.
- Area B: Installation of ceiling grid and tile is complete. Installation of resinous flooring is in progress and carpet will follow. Installation of toilet fixtures and accessories will begin as soon as the resinous flooring is cured.
- Area C: Installation of wood trim on outside of vestibule is complete.

DATE
05/03/2016
BID SET

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www.howardandhelmer.com

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ROBERT A. FAIRES LICENSED PROFESSIONAL ARCHITECT 33D1

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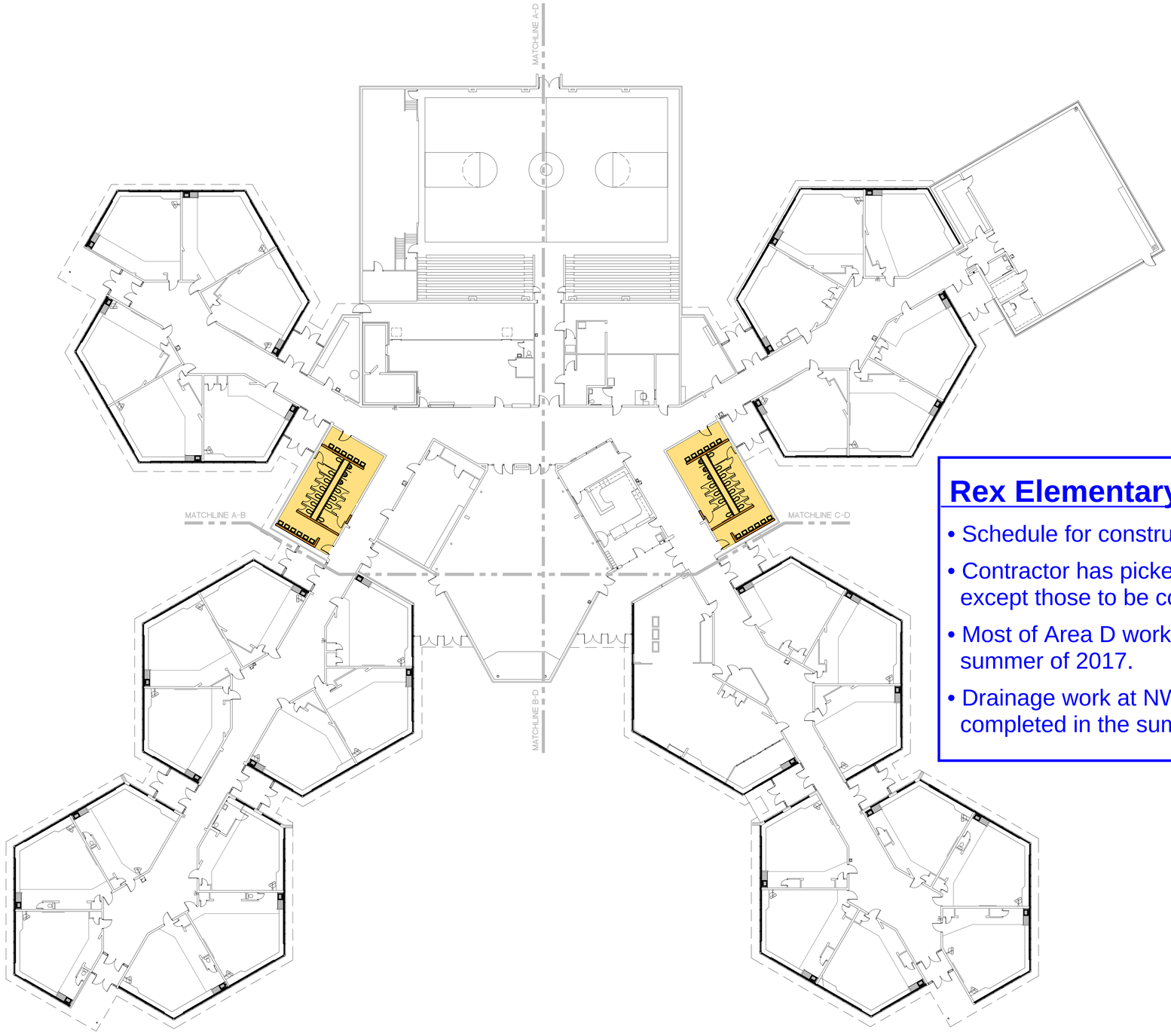
USD 261 HAYSVILLE SCHOOLS

RUTH CLARK ELEMENTARY SCHOOL - ADDITIONS & RENOVATIONS

1900 W. 55TH. STREET
WICHITA, KS 67217

sheet

A-2.1



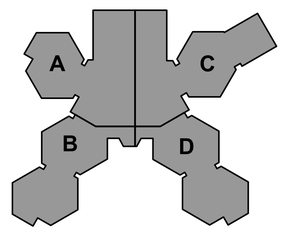
Rex Elementary

- 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

HOWARD+HELMER
architecture
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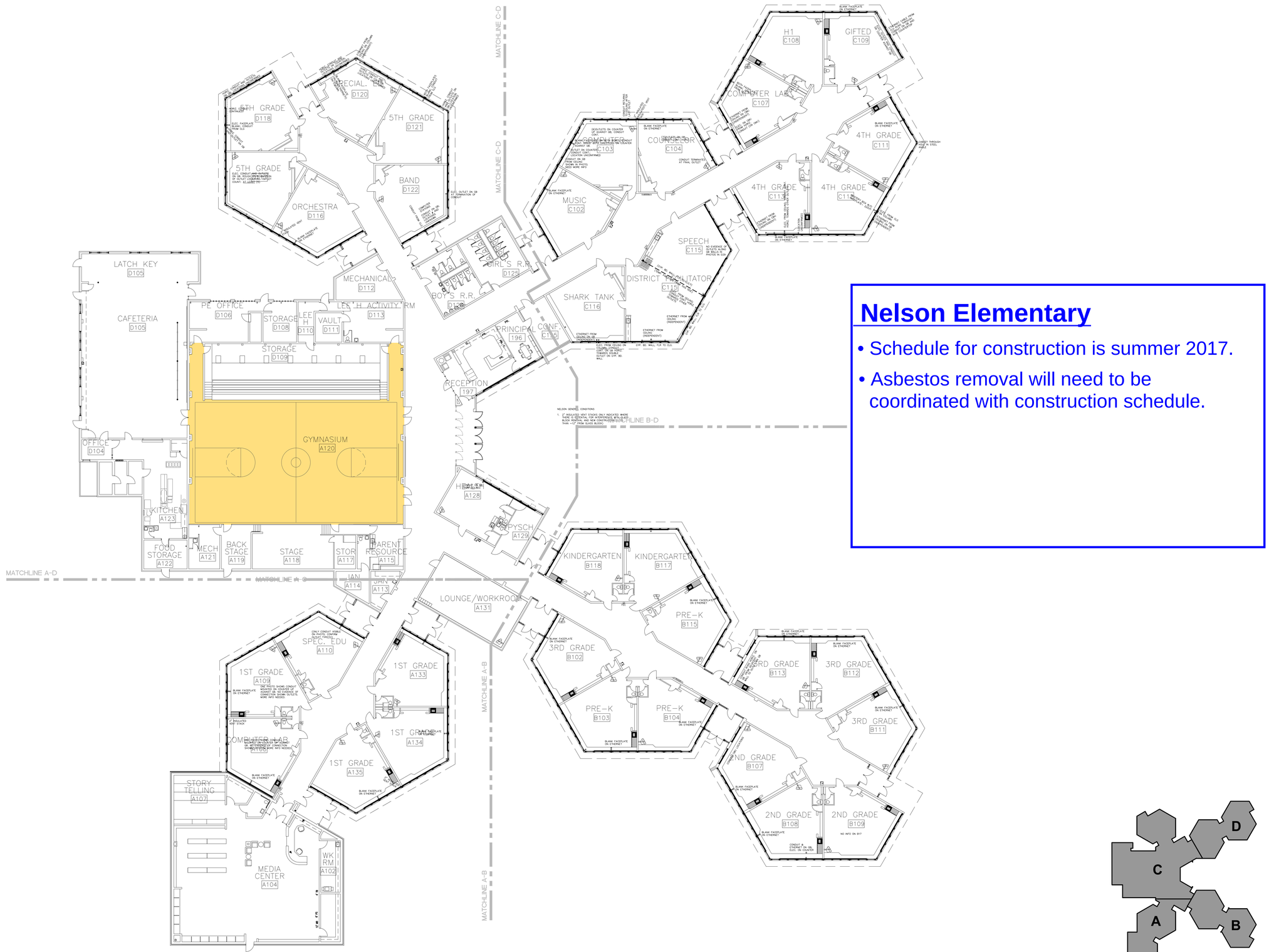
USD 261 HAYSVILLE SCHOOLS

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

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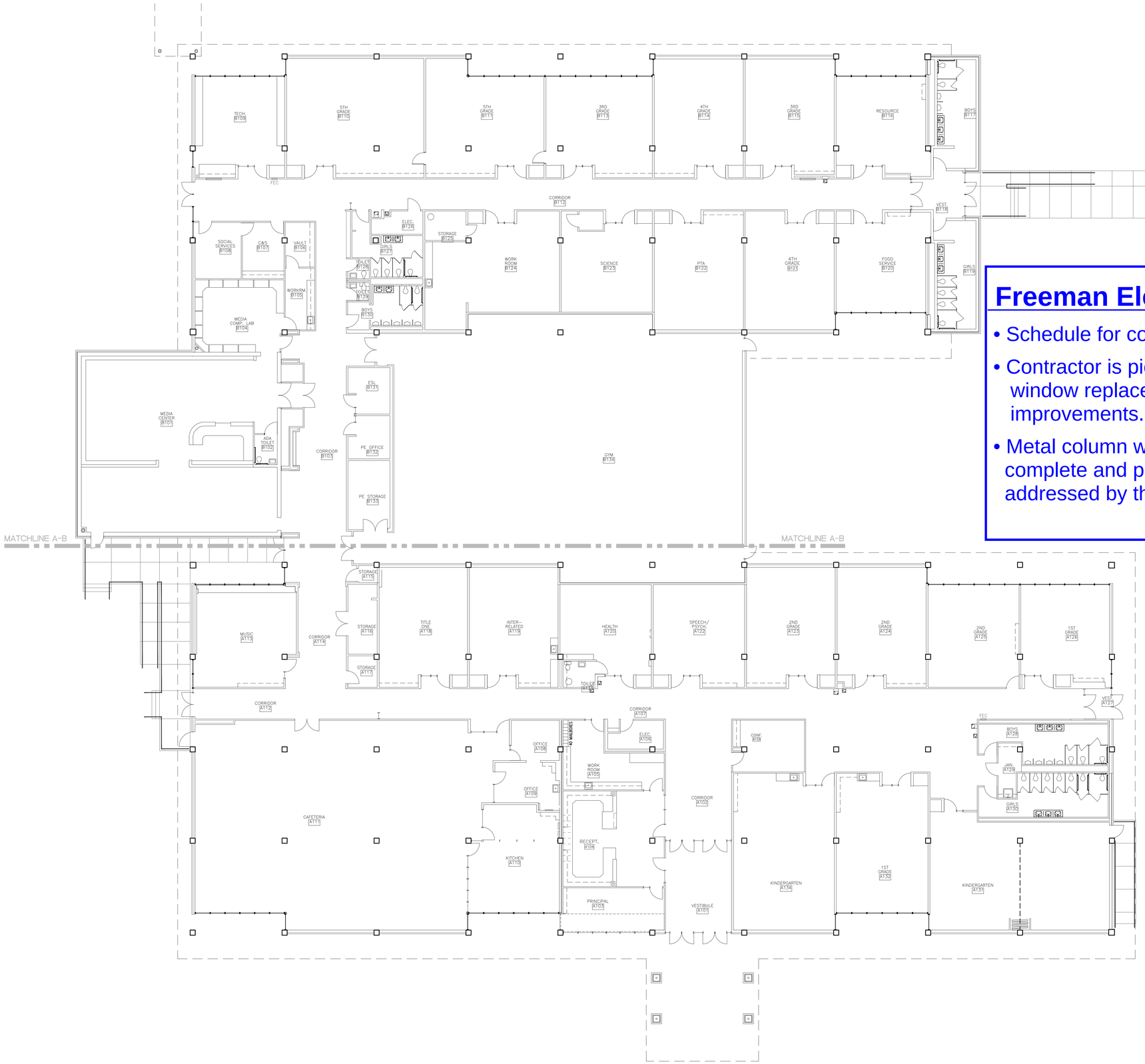
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USD 261 HAYSVILLE SCHOOLS
NELSON ELEMENTARY SCHOOL RENOVATION
WEST GRAND AVE
HAYSVILLE, KANSAS

sheet
A-2.1



NORTH

FREEMAN ELEMENTARY OVERALL PLAN

SCALE = 3/32"=1'-0"

Freeman Elementary

- Schedule for construction is summer 2016.
- Contractor is picking up punch list items for window replacement and electrical improvements.
- Metal column work at upper gym walls is complete and punch list items are being addressed by the contractor.

DATE
2/16/2016
PROGRESS SET

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www.howardandhelmer.com
3500 north rock road
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project no.
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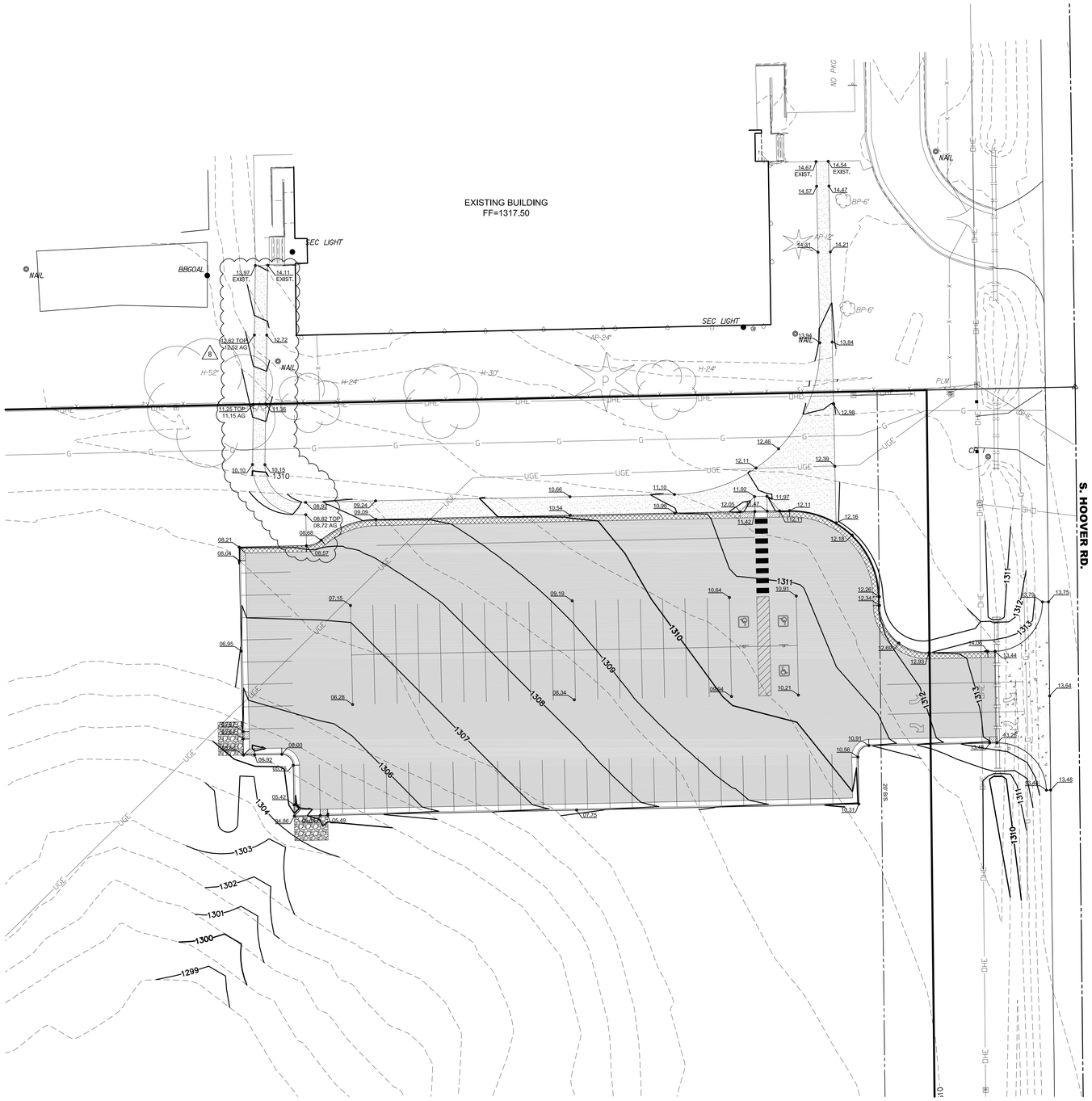
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USD 261 HAYSVILLE SCHOOLS
FREEMAN ELEMENTARY SCHOOL RENOVATION
WEST GRAND AVE
HAYSVILLE, KANSAS

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 is picking 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

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316.634.1111 (p)
316.634.1016 (f)

MATTHEW R. BUCHELE
16472
8-3-16
REGISTERED
PROFESSIONAL ENGINEER

project no.
15216.04

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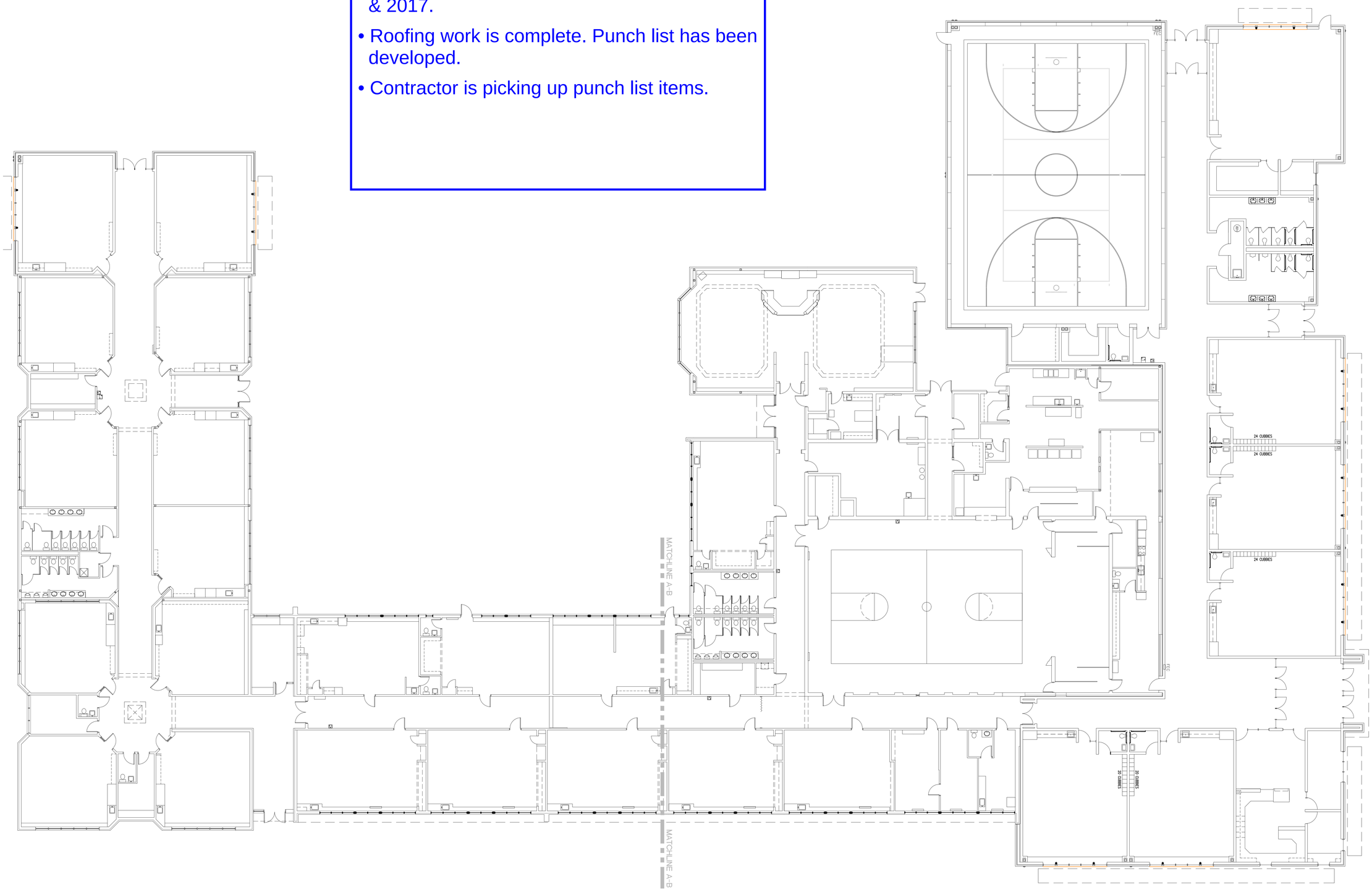
USD 261 HAYSVILLE SCHOOLS
ELEMENTARY SCHOOL IMPROVEMENTS
OATVILLE ELEMENTARY SCHOOL
4335 S. HOOVER
WICHITA, KANSAS

sheet
C-3.0

P:\PROJECTS\2015\150101514_sh_hoyoville_oatville\elem_15514_cad\SHTS\05_Civil\CDs\15514_GD.dwg

Oatville Elementary

- Schedule for construction is summer 2016 & 2017.
- Roofing work is complete. Punch list has been developed.
- Contractor is picking up punch list items.



NORTH PLAN NORTH

OATVILLE ELEMENTARY OVERALL PLAN

3/32" = 1'-0"

DATE
2/11/2016
PROGRESS SET

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15216.04

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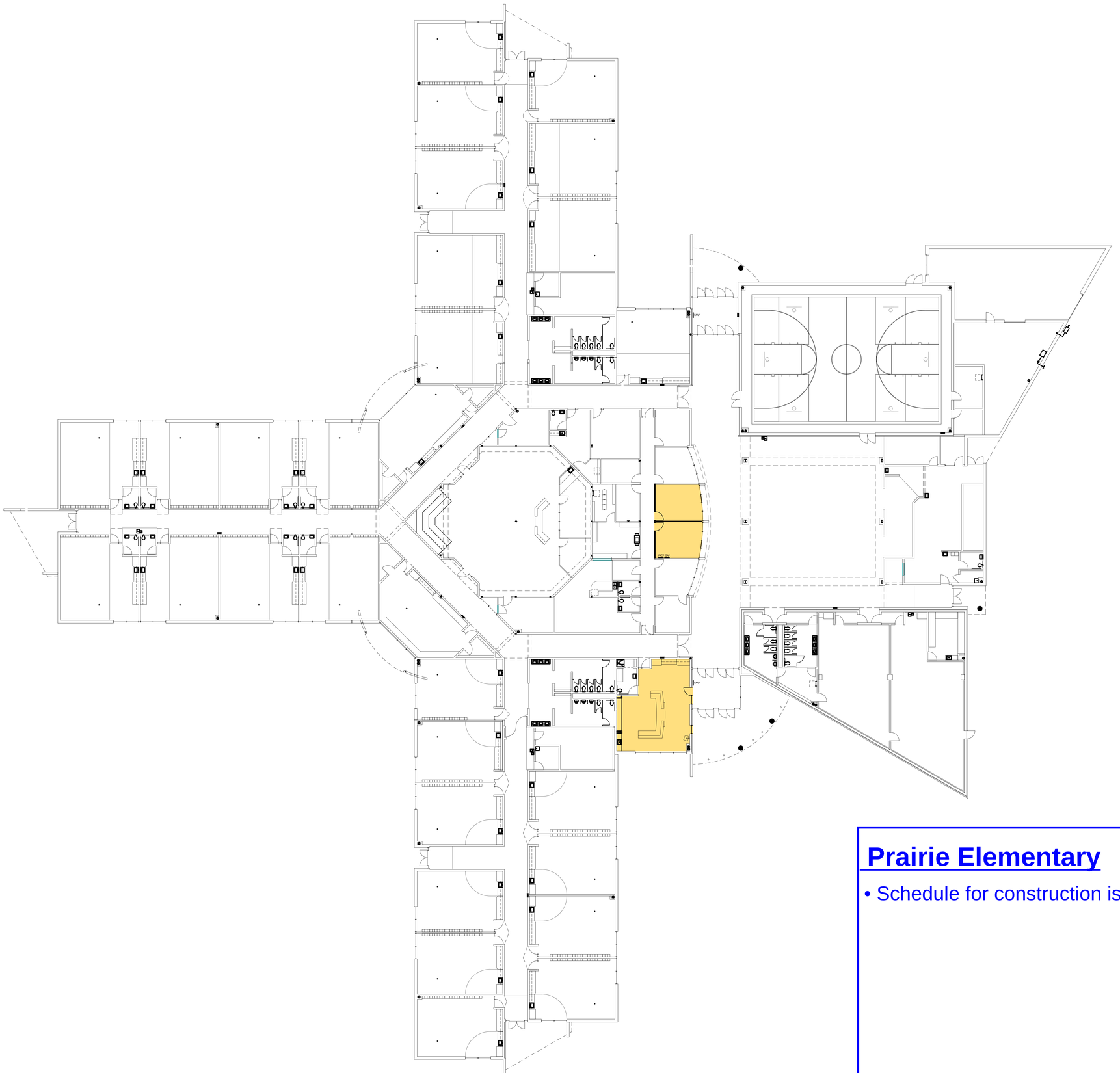
USD 261 HAYSVILLE SCHOOLS

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

HOWARD+HELMER architecture

3500 north rock road
bldg. 500 wichita, ks 672
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 HIDRANT FOR FIELDS

FH

H.C.

6" PVC Service Line

Ex. Sewer

U TV

G

W

Haysville West Middle School

- Site Drive work is complete & Utility work is in progress (Bid Package #1).
- GMP has been approved.
- Most of the building foundation and slab has been installed.
- Masonry construction at the gymnasium is progressing.

NORTH

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

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

DATE
DESIGN DEVELOPMENT SET
04/05/16

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architecture
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project no.
16105.00

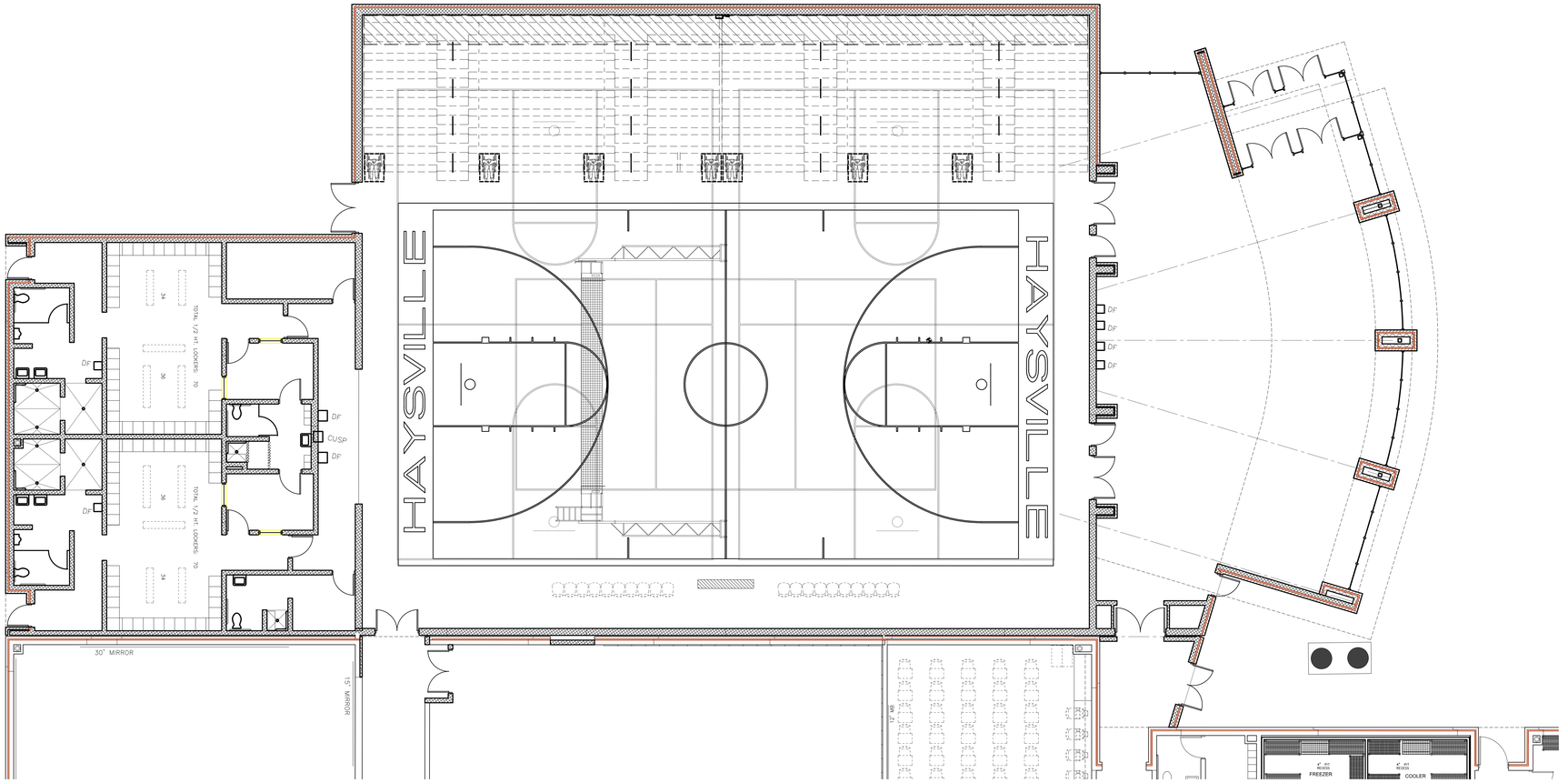
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USD 261 HAYSVILLE SCHOOLS
HAYSVILLE WEST MIDDLE SCHOOL ADDITION
WEST GRAND AVE
HAYSVILLE, KANSAS

sheet

SA-1.2



NORTH PLAN NORTH

ARCHITECTURAL FLOOR PLAN, AREA B

1/8" = 1'-0"

NORTH PLAN NORTH

ARCHITECTURAL FLOOR PLAN, AREA A

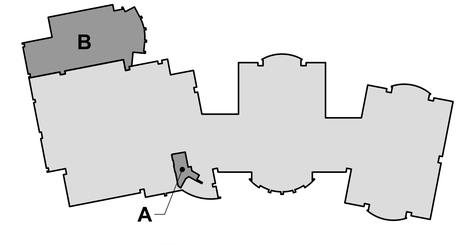
1/8" = 1'-0"

PLAN NOTES

1. BULLNOSE CONC. BLOCK, ONE CORNER
2. BULLNOSE CONC. BLOCK, TWO CORNERS
3. CORNER GUARD AT GYP. BD. WALLS. SEE DETAIL 7/A-9.5
4. END WALL CORNER GUARD AT GYP. BD. WALL. SEE DETAIL 8/A-9.5
5. RECESSED FIRE EXTINGUISHER AND CABINET, NON-RATED
6. NOT USED
7. SURFACE MOUNTED FIRE EXTINGUISHER WITH BRACKET.
8. FIRE DEPARTMENT CONNECTION.
9. LADDER AND ROOF HATCH, SEE DETAIL 1/A-8.3
10. LADDER AND FLOOR HATCH, SEE DETAIL 2/A-8.3
11. 18" X 48" ACCESS PANEL, SEE SPECS.
12. FLOOR TRENCHES FOR PIPING, SEE DETAILS 20 & 21/A-9.5 AND SPECIFICATIONS.
13. RECESSED FLOOR SLAB, SEE SRUCTURAL.
14. 2" EXPANSION JOINT, SEE DETAILS 9, 20-24/A-8.3, 4 & 7/A-8.4, 16, 17, 25, 26 & 27/A-9.5
15. CONTROL JOINT, SEE DETAILS 8/A-8.3 & 12/A-9.5
16. EXTEND GYP. BOARD AND ADHERE DIRECTLY TO CONCRETE BLOCK.
17. NEW 24"x36" BRONZE PLAQUE, SEE SPECS.
18. RECESSED RAPID ENTRY KEY BOX, SUPRASAFE 2HSR, AS MANUFACTURED BY GE.
19. ALUMINUM SUN SHADE TRIM, SEE SPECS.
20. INSTRUCTOR'S DESK, REF. ELEVATION 18/A-5.4 FOR ADDITIONAL INFORMATION
21. PLASTIC SHOWER PARTITION, SEE SPECS.

GENERAL NOTES:

1. REFER TO STRUCTURAL DRAWINGS FOR ADDITIONAL CONTROL JOINT REQUIREMENTS & LOCATIONS.



NORTH KEY PLAN

N.T.S.

DATE
DESIGN DEVELOPMENT SET
04/05/16

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project no.
16105.00

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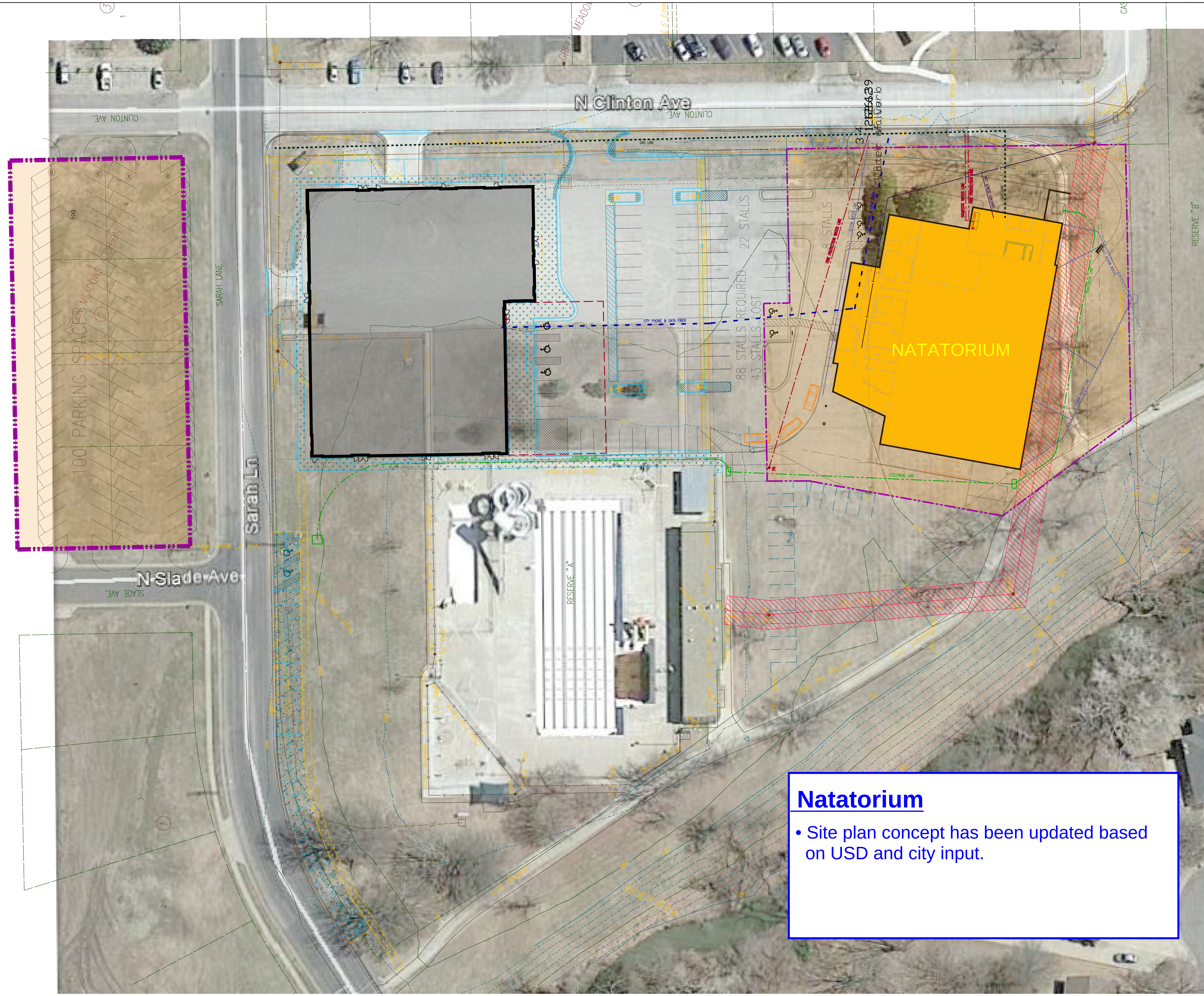
USD 261 HAYSVILLE SCHOOLS

HAYSVILLE WEST MIDDLE SCHOOL ADDITION

WEST GRAND AVE
HAYSVILLE, KANSAS

sheet

PLAN



Natatorium

- Site plan concept has been updated based on USD and city input.

SITE PLAN

1" = 25'-0"

NORTH

0 12.5' 25' 50'

SCALE: 1" = 25'-0"

DATE
11.30.2016
DESIGN DEVELOPMENT

HOWARD+HELMER
architecture

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

project no.
16137

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USD 261
HAYSVILLE SCHOOLS

NEW USD 261 NATATORIUM

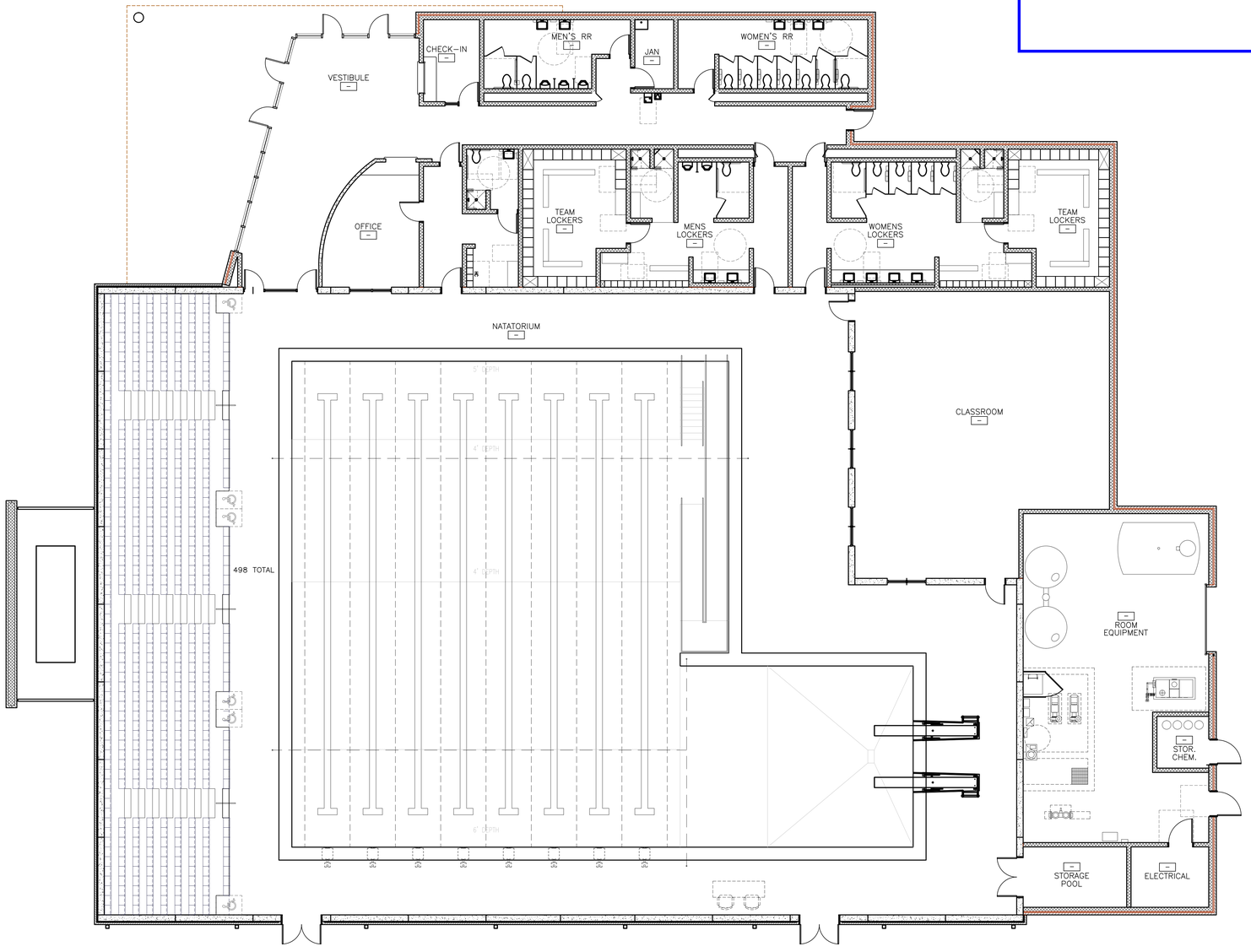
HAYSVILLE, KANSAS

sheet

SITE

Natatorium

- Floor plan concept has been updated based on USD and city input.
- Design development is complete.



PLAN NORTH

ARCHITECTURAL PLAN

1" = 30'-0"

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DATE
10/11/2016
SCHEMATIC DESIGN

project no.
16137

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USD 261 HAYSVILLE SCHOOLS
NEW NATATORIUM
HAYSVILLE, KANSAS

sheet

PLAN

HWMS Athletic Facility

- This project is in the schematic design phase.

GYM ADDITION

CONCESSION + RESTROOM BLDG. 1,700 S.F.

HAYSVILLE

LEGEND

- EXISTING CONSTRUCTION
- ADDITION
- NEW WALKS
- NEW PAVING

RENOVATIONS

UPGRADE TRACK TO COMPETITION SURFACE

ADDITIONS

ADD CONCESSION AND RESTROOM BUILDING

ADD 4'-0" HIGH FENCE AROUND TRACK

ADD SIDEWALK AND MOW STRIP AT PERIMETER OF TRACK

ADD SLOT DRAINS AT EACH END

USD 261 HAYSVILLE SCHOOLS

HAYSVILLE WEST MIDDLE ATHLETIC IMPROVEMENTS

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COLT STADIUM IMPROVEMENTS

Colt Stadium

- This project is in the schematic design phase.

LEGEND

- EXISTING CONSTRUCTION
- RENOVATION
- NEW CONSTRUCTION
- NEW ARTIFICIAL TURF

RENOVATIONS

RE-DESIGN EAST SIDE PARKING LOT AND ADD MORE PARKING

PROVIDE SECURE ENTRY FOR SCHOOL

REPLACE AGING ELECTRICAL PANELS

REPLACE AGING HALLWAY MECHANICAL UNITS

REPLACE ROOFING AT BARREL VAULTS

PROVIDE NEW LIGHTING IN THE OLD GYMNASIUM

RENOVATE LOCKER ROOMS

REPLACE COLT STADIUM ARTIFICIAL TURF

ADDITIONS

NEW COMPETITION GYMNASIUM AND LOCKER ROOMS TO SERVE AS STORM SHELTER FOR THE TOTAL SCHOOL POPULATION

NEW ENTRY CANOPY AND SIGNAGE

NEW CONCESSION & RESTROOM BUILDING

USD 261 HAYSVILLE SCHOOLS

HAYSVILLE MIDDLE SCHOOL
ADDITION AND RENOVATION

HOWARD+HELMER architecture
www.howardandhelmer.com

Haysville USD 261 - Transportation Facility

Change Order Log

Updated: 1/10/2017

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	$ -	$ -

Haysville USD 261 - Transportation Facility

Change Order Log

Updated: 1/10/2017

Initial Contract Amount	***$***	***3,402,244***

Initial Contingency Amount	***$***	***100,000***
Initial CM Contingency Amount	***$***	***66,710***

			C.O. Amounts	*Owner's Contingency Reduction*	*CM Contingency Reduction*	*Revised Contract Amount*
▸	**Change Order #01**	Approved	$ (3,160)	$ (3,160)	$ -	$ 3,399,084
▸	**Change Order #02**		$ 17,046	$ 17,046	$ 15,874	$ 3,414,958
▸	**Change Order #03**		$ 10,399	$ 10,399	$ 3,458	$ 3,418,416
▸	**Change Order #04**		$ 15,205	$ 15,205	$ -	$ 3,418,416
▸	**Change Order #05**		$ -	$ -	$ -	$ 3,418,416
▸	**Change Order #06**		$ -	$ -	$ -	$ 3,418,416
▸	**Change Order #07**		$ -	$ -	$ -	$ 3,418,416
▸	**Change Order #08**	Approved	$ -	$ -	$ -	$ 3,418,416
▸	**Change Order #09**	Processed	$ -	$ -	$ -	$ 3,418,416
▸	**Change Order #10**		$ -	$ -	$ -	$ 3,418,416
	Remaining Contingency			$ 60,509	$ 47,378	
	Contract Amount to-date					$ 3,418,416

Haysville USD 261 - Campus High School Addition/Renovation

Change Order Log

Updated: 1/18/2017

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 - Processed			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	$ 2,104.03			-
	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		-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	$ 1,695.70	$ 14,841.92	$ -	$ -
Change Order #7 -						
		TOTAL		$ 14,841.92	$ -	

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: 1/18/2017

Initial Contract Amount	***$***	***5,609,932***

Initial Owner Contingency Amount	***$***	***200,000***
Initial CM Contingency Amount	***$***	***163,396***

		C.O. Amounts	*Owner's Contingency Reduction*	*CM Contingency Reduction*	*Revised Contract Amount*
▸ **Change Order #01**	Approved	$ 16,152.54	$ 16,152.54	$ 8,125.86	$ 5,626,084.54
▸ **Change Order #02**		$ 85,032.80	$ 85,032.80	$ -	$ 5,711,117.34
▸ **Change Order #03**		$ 18,202.95	$ 18,202.95	$ -	$ 5,729,320.29
▸ **Change Order #04**		$ 17,691.47	$ 17,691.47	$ -	$ 5,747,011.76
▸ **Change Order #05**		$ 18,122.35	$ 18,122.35	$ -	$ 5,765,134.11
▸ **Change Order #06**		$ 14,376.31	$ 14,376.31	$ -	$ 5,779,510.42
▸ **Change Order #07**		$ 14,841.92	$ 14,841.92	$ -	$ 5,794,352.34
▸ **Change Order #08**		$ -	$ -	$ -	$ 5,794,352.34
▸ **Change Order #09**		$ -	$ -	$ -	$ 5,794,352.34
▸ **Change Order #10**		$ -	$ -	$ -	$ 5,794,352.34
Remaining Contingency			$ 15,579.66	$ 155,270.14	
Contract Amount to-date					$ 5,794,352.34

Haysville USD 261 - Haysville High / Tri-City School

Change Order Log

Updated: 1/10/2017

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 pre ASI #15	-			-
	CR #11	Utilities allowance not used	-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ -**	**$ 9,267.88**	**$ 17,965.10**	**$ -**
Change Order #3 -						
		TOTAL		**$ 9,267.88**	**$ 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 - Haysville High / Tri-City School

Change Order Log

Updated: 1/10/2017

Initial Contract Amount	*$*	*13,936,819*

Initial Contingency Amount	*$*	*200,000*
Initial CM Contingency Amount	*$*	*273,371*

		C.O. Amounts	*Owner's Contingency Reduction*	*CM Contingency Reduction*	*Revised Contract Amount*
▸ Change Order #01	Approved	$ 19,092	$ 19,092	$ 2,443	$ 13,955,911
▸ Change Order #02	Approved	$ 79,578	$ 79,578	$ -	$ 14,035,489
▸ Change Order #03		$ 9,268	$ 9,268	$ 17,965	$ 14,044,757
▸ Change Order #04		$ -	$ -	$ -	$ 14,044,757
▸ Change Order #05		$ -	$ -	$ -	$ 14,044,757
▸ Change Order #06		$ -	$ -	$ -	$ 14,044,757
▸ Change Order #07		$ -	$ -	$ -	$ 14,044,757
▸ Change Order #08		$ -	$ -	$ -	$ 14,044,757
▸ Change Order #09	Processed	$ -	$ -	$ -	$ 14,044,757
▸ Change Order #10		$ -	$ -	$ -	$ 14,044,757
Remaining Contingency			$ 92,062	$ 252,963	
Contract Amount to-date					$ 14,044,757

Haysville USD 261 - Haysville Middle School Addition & Renovation

Change Order Log

Updated: 1/18/2017

Change Order #1 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #001	ASI #1 - New Monument Sign		$ 18,254.66		
	TOTAL	**$ -**	**$ 18,254.66**	**$ -**	**$ -**
Change Order #1 -					
		TOTAL	**$ 18,254.66**	**$ -**	

Change Order #2 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #002	ASI #002 - Underground electrical at lights on east side of bldg.		$ 10,527.55		
CR #003 R	ASI #003 - Structural Column Modifications		$ (1,400.22)		
CR #004	ASI #004 RTU-3 Modifications		$ (3,402.21)		
CR #005	Relocation of storm sewer (east of Tennis Courts)		$ 2,694.76		
CR #006	Repair Underground Chiller Feeder (Electrical)			$ 7,619.30	
CR #007	Repair (2) Underground Conduits in Slab - New Admin. Area			$ 4,633.49	
CR #008	ASI #005 - Roof Drain Soffits in Cafeteria.		$ 1,300.88		
CR #009	Replace 100 ft. of 12" Clay Pipe, Replace Downspout.			$ 3,077.24	
CR #013	Credit for Traffic Signs done by School		$ (2,113.55)		
CR #015	ASI #009 - Replacement of Curb & Gutter (ONLY) at north end of Bus Drive		$ 2,900.38		
	TOTAL	**$ -**	**$ 10,507.59**	**$ 15,330.03**	
Change Order #2 -					
		TOTAL	**$ 10,507.59**	**$ 15,330.03**	

Change Order #3 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #011	ASI #007 - New Trash Enclosure north of Rex Elementary		$ 53,565.59		
	TOTAL	**$ -**	**$ 53,565.59**	**$ -**	**$ -**
Change Order #3 -					
		TOTAL	**$ 53,565.59**	**$ -**	

Change Order #4 Items - Approved		**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
CR #012	Retrofitting existing roof drain piping (per downspout)	*$ 197.18*	$ -		
CR #014	New Corridor Wall Framing, due to Asbestos		$ 11,096.09		
CR #015R3	ASI #009 - Replacement of asphalt drive & curb & gutter at north end of b	*Awaiting Pricing*	$ -		
CR #016	Vapor Barrier at Concrete Roof Decks	*$ 22,720.57*	$ -		
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		
CR #0?	ASI #0? - Parking Lot Lighting	*H+H creating ASI*	$ -		
CR #0?	ASI #0? - Sidewalk Pavers at New Parking Lot	*H+H creating ASI*	$ -		
CR #0?	ASI #0? - New Flooring and Ceiling Tile/Grid in Exist. Corridor	*H+H creating ASI*			
			$ -		
	TOTAL	**$ 93,666.80**	**$ 19,008.14**	**$ -**	**$ -**
Change Order #4 -					
		TOTAL	**$ 19,008.14**	**$ -**	

Haysville USD 261 - Haysville Middle School Addition & Renovation

Contingency Update

Updated: 1/10/2017

Initial Contract Amount	*$ 8,241,283*
Initial Owner Contingency Amount	*$ 200,000*
Initial CM Contingency Amount	*$ 240,037*

		C.O. Amounts	*Owner's Contingency Reduction*	*CM Contingency Reduction*	*Revised Contract Amount*
▸ Change Order #01	Approved	$ 18,254.66	$ 18,254.66	$ -	$ 8,259,537.66
▸ Change Order #02	Approved	$ 10,507.59	$ 10,507.59	$ 15,330.03	$ 8,270,045.25
▸ Change Order #03	Approved	$ 53,565.59	$ 53,565.59	$ -	$ 8,323,610.84
▸ Change Order #04	Approved	$ 19,008.14	$ 19,008.14	$ -	$ 8,342,618.98
▸ Change Order #05	Approved	$ -	$ -	$ -	$ 8,342,618.98
▸ Change Order #06	Approved	$ -	$ -	$ -	$ 8,342,618.98
▸ Change Order #07	Approved	$ -	$ -	$ -	$ 8,342,618.98
▸ Change Order #08	Approved	$ -	$ -	$ -	$ 8,342,618.98
▸ Change Order #09	Approved	$ -	$ -	$ -	$ 8,342,618.98
▸ Change Order #10	Approved	$ -	$ -	$ -	$ 8,342,618.98
Remaining Contingency			$ 98,664.02	$ 224,706.97	
Contract Amount to-date					$ 8,342,618.98

Haysville USD 261 - Elementary School Renovations

Change Order Log

Updated: 1/10/2017

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
		Prairie: Remove bollards from scope and Delete CSI Countertop brackets				
	CR #2		-	$ (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
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	$ -	$ -	$ -	$ -
Change Order #8 -						
		TOTAL		$ -	$ -	$ -

Haysville USD 261 - Elementary School Renovations

Change Order Log

Updated: 1/10/2017

Initial Contract Amount	*$ 5,652,756*

Initial Contingency Amount	*$ 200,000*
Initial CM Contingency Amount	*$ 164,643*

		C.O. Amounts	*Contingency Reduction*	*CM Contingency Reduction*	*Revised Contract Amount*
▸ Change Order #01	Approved	$ 55,207.11	$ 55,207.11	$ -	$ 5,707,963
▸ Change Order #02	Approved	$ 70,540.76	$ 70,540.76	$ -	$ 5,778,504
▸ Change Order #03	Approved	$ 17,662.15	$ 17,662.15	$ -	$ 5,796,166
▸ Change Order #04	Approved	$ 18,092.48	$ 18,092.48	$ -	$ 5,814,258.50
▸ Change Order #05	Approved	$ 30,857.70	$ 30,857.70	$ -	$ 5,845,116
▸ Change Order #06	Approved	$ 17,350.52	$ 17,350.52	$ -	$ 5,862,467
▸ Change Order #07	Approved	$ 9,393.63	$ 9,393.63	$ -	$ 5,871,860
▸ Change Order #08	Pending	$ -	$ -	$ -	$ 5,871,860
▸ Change Order #09	Pending	$ -	$ -	$ -	$ 5,871,860
▸ Change Order #10	Pending	$ -	$ -	$ -	$ 5,871,860
Remaining Contingency		**$219,104**	**$ (19,104.35)**	**$ 164,643.00**	
Contract Amount to-date					**$ 5,871,860**

Haysville USD 261 - Ruth Clark Elementary School Addition & Renovation

Change Order Log

Updated: 1/10/2017

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 #0?	ASI #010 - Modifications to DDC Controls	*Awaiting Pricing*			
		TOTAL	**$ -**	**$ 6,036.67**	**$ -**	
Change Order #1 -						
		TOTAL	**$ 6,036.67**	**$ -**		

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**
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
		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 - Ruth Clark Elementary School Addition & Renovation

Contingency Update

Updated: 1/10/2017

Initial Contract Amount	*$ 1,929,837*

Initial Owner Contingency Amount	*$ 100,000*
Initial CM Contingency Amount	*$ 56,209*

		C.O. Amounts	*Owner's Contingency Reduction*	*CM Contingency Reduction*	*Revised Contract Amount*
▸ Change Order #01	Approved	$ 6,036.67	$ 6,036.67	$ -	$ 1,935,873.67
▸ Change Order #02	Approved	$ -	$ -	$ -	$ 1,935,873.67
▸ Change Order #03	Approved	$ -	$ -	$ -	$ 1,935,873.67
▸ Change Order #04	Approved	$ -	$ -	$ -	$ 1,935,873.67
▸ Change Order #05	Approved	$ -	$ -	$ -	$ 1,935,873.67
▸ Change Order #06	Approved	$ -	$ -	$ -	$ 1,935,873.67
▸ Change Order #07	Approved	$ -	$ -	$ -	$ 1,935,873.67
▸ Change Order #08	Approved	$ -	$ -	$ -	$ 1,935,873.67
▸ Change Order #09	Approved	$ -	$ -	$ -	$ 1,935,873.67
▸ Change Order #10	Approved	$ -	$ -	$ -	$ 1,935,873.67
Remaining Contingency			$ 93,963.33	$ 56,209.00	
Contract Amount to-date					$ 1,935,873.67

Haysville USD 261 - Haysville West Middle School

Change Order Log

Updated: 1/10/2017

Change Order #1 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	CR #1	Locker & Bench changes	$ 2,149.47	$ -		-
	CR #2		-	$ -		-
			-	$ -		-
			-	$ -		-
			-		$ -	-
			-			-
			-			-
			-			-
			-			-
			-			-
		TOTAL	**$ 2,149.47**	**$ -**	**$ -**	**$ -**
Change Order #1 -						
		TOTAL		**$ -**	**$ -**	**$ -**

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

Change Order #3 Items - Approved			**Pending Approval**	**Approved Items**	**CM Contingency item**	**Not Approved**
	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 - Haysville West Middle School

Change Order Log

Updated: 1/10/2017

Initial Contract Amount	***$***	***4,379,930***

Initial Contingency Amount	***$***	***200,000***
Initial CM Contingency Amount	***$***	***127,571***

		C.O. Amounts	***Owner's Contingency Reduction***	***CM Contingency Reduction***	***Revised Contract Amount***
Change Order #01	Approved	$ -	$ -	$ -	$ 4,379,930
Change Order #02		$ -	$ -	$ -	$ 4,379,930
Change Order #03		$ -	$ -	$ -	$ 4,379,930
Change Order #04		$ -	$ -	$ -	$ 4,379,930
Change Order #05		$ -	$ -	$ -	$ 4,379,930
Change Order #06		$ -	$ -	$ -	$ 4,379,930
Change Order #07		$ -	$ -	$ -	$ 4,379,930
Change Order #08		$ -	$ -	$ -	$ 4,379,930
Change Order #09	Processed	$ -	$ -	$ -	$ 4,379,930
Change Order #10		$ -	$ -	$ -	$ 4,379,930
Remaining Contingency			$ 200,000	$ 127,571	
Contract Amount to-date					$ 4,379,930

HAYSVILLE USD 261
BOND ISSUE PROJECTS

1/23/2017

Bond Fund Analysis

Project	Total Bond Project budget: Construction Budget	Total Soft Costs Budgeted	Total Funds Budgeted	Total Current Cost: Soft Costs	Initial Construction Contract	Owners Contingency Used	Remaining Contractors Contingency	Total Project Costs to-date	(Over)/Under Project Budget
Campus High School	$7,474,745	$529,858	$8,004,603	$397,076	$5,609,932	$184,420	$155,270	$6,191,428	1,813,175
Natatorium	$5,794,083	$369,675	$6,163,758	$564,450	$8,232,329			$8,796,779	(2,633,021)
Haysville Middle School	$9,355,113	$649,082	$10,004,195	$593,372	$8,241,283	$124,057	$224,707	$8,958,711	1,045,484
Colt Stadium	$865,717	$72,236	$937,953	$63,772	$865,717			$929,489	8,464
Haysville West Middle School	$3,656,998	$341,455	$3,998,453	$273,335	$3,860,515	$2,149	$112,443	$4,135,999	(137,546)
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	$429,369	$5,652,756	$219,104	$164,643	$6,301,229	(2,548,612)
Ruth Clark Elementary	$1,368,189	$113,932	$1,482,121	$149,266	$1,929,837	$7,591	$56,209	$2,086,693	(604,572)
Transportation Building	$3,338,656	$229,896	$3,568,552	$262,366	$3,402,244	$39,491	$47,378	$3,704,101	(135,549)
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	$1,676,305	$13,936,819	$107,938	$252,657	$15,721,063	369,096
Subtotal	**$52,282,680**	**$4,426,624**	**$56,709,304**	**$4,577,469**	**$54,084,838**	**$684,750**	**$1,013,307**	**$59,347,057**	**(2,637,753)**
Contingency - All Projects			$2,000,000						2,000,000
Reimbursable Expenses - All Projects			$40,000	$8,398				8,398	31,602
Bond Costs			$250,000	$250,000				250,000	
Subtotal			**$58,999,304**						
Bond Interest			*136,000*						*136,000*
Bond Revenue			*1,925,287*						*1,925,287*
Total Funds Available			**$61,060,591**	**Total Funds Allocated, Committed or Expended to-date**				**59,605,455**	**1,455,135**