

Haysville USD 261 - Transportation Facility

Change Order Log

Updated: 07/12/2016

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	Electrical & pneumatic for existing relocated lift	-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
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 - Transportation Facility

Change Order Log

Updated: 07/12/2016

Initial Contract Amount	\$ 3,402,244
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Initial Contingency Amount	\$ 100,000
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Initial CM Contingency Amount	\$ 66,710
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		C.O. Amounts	Owner's Contingency Reduction	CM Contingency Reduction	Revised Contract Amount
▶ <u>Change Order #01</u>	Approved	\$ (3,160)	\$ (3,160)	\$ -	\$ 3,399,084
▶ <u>Change Order #02</u>		\$ -	\$ -	\$ -	\$ 3,399,084
▶ <u>Change Order #03</u>		\$ -	\$ -	\$ -	\$ 3,399,084
▶ <u>Change Order #04</u>		\$ -	\$ -	\$ -	\$ 3,399,084
▶ <u>Change Order #05</u>		\$ -	\$ -	\$ -	\$ 3,399,084
▶ <u>Change Order #06</u>		\$ -	\$ -	\$ -	\$ 3,399,084
▶ <u>Change Order #07</u>		\$ -	\$ -	\$ -	\$ 3,399,084
▶ <u>Change Order #08</u>	Approved	\$ -	\$ -	\$ -	\$ 3,399,084
▶ <u>Change Order #09</u>	Processed	\$ -	\$ -	\$ -	\$ 3,399,084
▶ <u>Change Order #10</u>		\$ -	\$ -	\$ -	\$ 3,399,084

Remaining Contingency	\$ 183,847	\$ 66,710	
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Contract Amount to-date	\$ 3,399,084
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Updated: 07/12/2016

Change Order #1 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
CR #1	Trash Removal from pond area	(will be additional cost)	-	\$ 5,764.95		-
CR #2	Centria panel color change		-	\$ 14,020.52		-
CR #3	Delete Countertop CSI brackets		-	\$ (1,464.85)		-
CR #4	Cuspidor, Roof Hydrant & Gas Piping Revisions		\$ 8,106.79			-
CR #5	Oak Trim at Story Telling Area		\$ 872.62			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ 8,979.41	\$ 18,320.62	\$ -	\$ -
Change Order #1 -						
TOTAL				\$ 18,320.62	\$ -	\$ -
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 - Haysville High / Tri-City School

Change Order Log

Updated: 07/12/2016

Initial Contract Amount	\$ 13,936,819
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Initial Contingency Amount	\$ 200,000
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Initial CM Contingency Amount	\$ 273,371
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		C.O. Amounts	Owner's Contingency Reduction	CM Contingency Reduction	Revised Contract Amount
▶ <u>Change Order #01</u>	Approved	\$ 18,321	\$ 18,321	\$ -	\$ 13,955,140
▶ <u>Change Order #02</u>		\$ -	\$ -	\$ -	\$ 13,955,140
▶ <u>Change Order #03</u>		\$ -	\$ -	\$ -	\$ 13,955,140
▶ <u>Change Order #04</u>		\$ -	\$ -	\$ -	\$ 13,955,140
▶ <u>Change Order #05</u>		\$ -	\$ -	\$ -	\$ 13,955,140
▶ <u>Change Order #06</u>		\$ -	\$ -	\$ -	\$ 13,955,140
▶ <u>Change Order #07</u>		\$ -	\$ -	\$ -	\$ 13,955,140
▶ <u>Change Order #08</u>		\$ -	\$ -	\$ -	\$ 13,955,140
▶ <u>Change Order #09</u>	Processed	\$ -	\$ -	\$ -	\$ 13,955,140
▶ <u>Change Order #10</u>		\$ -	\$ -	\$ -	\$ 13,955,140

Remaining Contingency	\$	183,847	\$	273,371
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Contract Amount to-date	\$	13,955,140
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Haysville USD 261 - Campus High School Addition/Renovation

Change Order Log

Updated: 07/12/2016

Change Order #1 Items - <i>Approved</i>			Pending Approval	Approved Items	CM Contingency item	Not Approved
CR #1	Site utility changes per private project		-	\$ 5,283.86		-
CR #2	Relocate water line - RFI #6		-		\$ 4,544.11	-
CR #3	Replace unsuitable soil - Area #2		-	\$ 732.32		-
CR #4	Signage		-	\$ (5,772.93)		-
CR #5	Demo wall mounted pool cover		-	\$ 587.10		-
CR #6	Demo aluminum bench at pool		-	\$ 299.89		-
CR #7	Demo ACT in pool area		-		\$ 3,581.75	-
CR #8	Demo wall mats at weight room		-	\$ 1,115.08		-
CR #9	Demo rubber flooring at weight room		-	\$ 2,984.10		-
CR #10	Changes to mechanical per precast		-	\$ 1,315.11		-
CR #11	Delete demo of ceiling in existing weight room		-	\$ (861.65)		-
CR #12	Replace unsuitable soil Area 2		-	\$ 1,282.97		-
CR #13	Replace clay sewer line at area 1 to manhole		-	\$ 9,186.69		-
			-	\$ -		-
			-	\$ -		-
TOTAL			\$ -	\$ 16,152.54	\$ 8,125.86	\$ -
Change Order #1 -						
TOTAL				\$ 16,152.54	\$ 8,125.86	
Change Order #2 Items - <i>Approved</i>			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 - <i>Approved</i>			Pending Approval	Approved Items	CM Contingency item	Not Approved
CR #15	Railing at existing Gym		\$ 96,063.16			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ 96,063.16	\$ -	\$ -	\$ -
Change Order #3 -						
TOTAL				\$ -	\$ -	
Change Order #4 Items - <i>Approved</i>			Pending Approval	Approved Items	CM Contingency item	Not Approved
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ -	\$ -	\$ -

Haysville USD 261 - Campus High School Addition/Renovation

Change Order Log

Updated: 07/12/2016

Initial Contract Amount	\$ 5,609,932
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Initial Owner Contingency Amount	\$ 200,000
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Initial CM Contingency Amount	\$ 163,396
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		C.O. Amounts	Owner's Contingency Reduction	CM Contingency Reduction	Revised Contract Amount
► <u>Change Order #01</u>	Approved	\$ 16,152.54	\$ 16,152.54	\$ 8,125.86	\$ 5,626,084.54
► <u>Change Order #02</u>		\$ 85,032.80	\$ 85,032.80	\$ -	\$ 5,711,117.34
► <u>Change Order #03</u>		\$ -	\$ -	\$ -	\$ 5,711,117.34
► <u>Change Order #04</u>		\$ -	\$ -	\$ -	\$ 5,711,117.34
► <u>Change Order #05</u>		\$ -	\$ -	\$ -	\$ 5,711,117.34
► <u>Change Order #06</u>		\$ -	\$ -	\$ -	\$ 5,711,117.34
► <u>Change Order #07</u>		\$ -	\$ -	\$ -	\$ 5,711,117.34
► <u>Change Order #08</u>		\$ -	\$ -	\$ -	\$ 5,711,117.34
► <u>Change Order #09</u>		\$ -	\$ -	\$ -	\$ 5,711,117.34
► <u>Change Order #10</u>		\$ -	\$ -	\$ -	\$ 5,711,117.34

Remaining Contingency	\$ 98,814.66	\$ 155,270.14	
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Contract Amount to-date	\$ 5,711,117.34
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Haysville USD 261 - Elementary School Renovations

Change Order Log

Updated: 07/12/2016

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 #2	Prairie: Remove bollards from scope and Delete CSI		-	\$ (1,831.04)		-
CR #3	Countertop brackets		-			-
	Rex & Nelson: Add blocking to fascia		-			-
CR #4	Oatville: Rollershade recessed in ceiling.		-	\$ 188.33		-
CR #5	Prairie: Add Roller shade.		-			-
CR #6	Rex: Add underground drainage on west side.		-			-
CR #7	Freeman: Storm/utilities conflicts for underground drainage.		-	\$ 7,637.00		-
CR #8	Rex: Repair brick		-			-
CR #9	Rex: Exhaust fans at restrooms		-			-
	Freeman: New Soffit and fascia framing at Gym.		-	\$ 12,334.69		-
TOTAL			\$ -	\$ 18,328.98	\$ -	\$ -
Change Order #2 -						
TOTAL				\$ 18,328.98	\$ -	\$ -
Change Order #3 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
CR #10	Rex: Wood blocking replacement below windows.		-			-
CR #11	Rex: Grout btm. course of CMU at existing restroom walls.		-	\$ 3,379.30		-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ 3,379.30	\$ -	\$ -
Change Order #3 -						
TOTAL				\$ 3,379.30	\$ -	\$ -
Change Order #4 Items - Approved			Pending Approval	Approved Items	CM Contingency item	Not Approved
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
			-			-
TOTAL			\$ -	\$ -	\$ -	\$ -
Change Order #4 -						
TOTAL				\$ -	\$ -	\$ -

Haysville USD 261 - Elementary School Renovations

Change Order Log

Updated: 07/12/2016

Initial Contract Amount \$ 13,936,819

Initial Contingency Amount \$ 200,000

Initial CM Contingency Amount \$ 164,644

		C.O. Amounts	Contingency Reduction	CM Contingency Reduction	Revised Contract Amount
► <u>Change Order #01</u>	Approved	\$ 55,207.11	\$ 55,207.11	\$ -	\$ 13,992,026
► <u>Change Order #02</u>	Approved	\$ 18,328.98	\$ 18,328.98	\$ -	\$ 14,010,355
► <u>Change Order #03</u>	Approved	\$ 3,379.30	\$ 3,379.30	\$ -	\$ 14,013,734
► <u>Change Order #04</u>	Approved	\$ -	\$ -	\$ -	\$ 14,013,734
► <u>Change Order #05</u>	Approved	\$ -	\$ -	\$ -	\$ 14,013,734
► <u>Change Order #06</u>	Approved	\$ -	\$ -	\$ -	\$ 14,013,734
► <u>Change Order #07</u>	Approved	\$ -	\$ -	\$ -	\$ 14,013,734
► <u>Change Order #08</u>	Approved	\$ -	\$ -	\$ -	\$ 14,013,734
► <u>Change Order #09</u>	Processed	\$ -	\$ -	\$ -	\$ 14,013,734
► <u>Change Order #10</u>	Processed	\$ -	\$ -	\$ -	\$ 14,013,734

Remaining Contingency \$ 123,084.61 \$ 164,644.00

Contract Amount to-date \$ 14,013,734