



**FACILITIES FORM**

Date: September 10, 2020

- Copy sent to Institution
- Copy sent to Joint Committee on Building Construction (if applicable)

**KANSAS BOARD OF REGENTS  
 DIRECTOR'S APPROVAL**

**RE: Pittsburg State University**

In accordance with authority vested in the President and CEO by the Kansas Board of Regents, the following items have been approved upon recommendation of President Steve A. Scott and Board of Regents Staff:

Pittsburg State University requests authorization to initiate improvements to the KTC HVAC system by replacing 103 of the original 209 fan powered variable air volume (VAV) boxes. The work includes new wireless controls, some duct modifications and insulation. These improvements impacting PSU's largest academic building will cost close to \$865,000 and would be funded by R&R.

Recommended:

*[Signature]*  
 Chancellor/President

September 20, 2020  
 Date:

Board Staff Review:

*Chad B. Bristow*  
 Director of Facilities

28SEP2020  
 Date:

Approved:

*Bleke Handman*  
 President and CEO

September 28, 2020  
 Date:

*Attachment 1  
 JSBC 12-14-20*

✓  
✓ Copy sent to Institution  
Copy sent to Joint Committee  
on Building Construction

**KANSAS BOARD OF REGENTS  
DIRECTOR'S APPROVAL**

RE: The University of Kansas

Director's Approval – November 9, 2020

In accordance with authority vested in the President and CEO by the Kansas Board of Regents, the following items have been approved upon recommendation of Chancellor Douglas Girod and Board of Regents staff:

**Lawrence Campus**

**Remodel Registration Area, Watkins Memorial Health Center: Project No. 147-11840 \$835,001.00**

The request to remodel the registration area in Watkins Health Center lobby was sent in on the July 2, 2020 Director's Approval for \$820,000.00. Scope of the project includes demolition of check-in booths, pulling phone and data lines, repairing flooring, partial wall removal, and creation of transaction windows. To meet with current estimated project costs the funding has increased to \$835,001.00. This project is funded with \$765,001.00 in Endowment funds and \$70,000.00 in Health Facility Maintenance, Repair, and Equipment Fee funds.

**Classroom Renovation, Strong Hall: Project No. 037-12452 \$300,000.00**

Request approval to renovate room 330 in Strong Hall to create a collaborative classroom. This project is funded with Student Infrastructure Fee funds.

**Edwards Campus**

**Reroof, Regents Center: Project No. 410-12425 \$350,000.00**

Request approval to replace roof in two locations of the Regents Center on the Edwards Campus. This project is funded with Edwards Campus Surplus funds.

Recommended:

Diane Goddard for Chancellor Girod

Chancellor

Date: November 9, 2020

Board Staff Review:

Chad B. Bristow

Date: 10NOV2020

Approved:

Bleke Flanigan

President and C.E.O.

Date: November 12, 2020

Date: October 30, 2020

**FACILITIES FORM**

Copy sent to Institution  
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on Building Construction  
(if applicable)

**KANSAS BOARD OF REGENTS  
DIRECTOR'S APPROVAL**

**RE: Kansas State University**

In accordance with authority vested in the President and CEO by the Kansas Board of Regents, the following items have been approved upon recommendation of President Richard Myers and Board of Regents staff.

In response to COVID-19 and an effort to mitigate the spread of the virus, over the past summer, the University initiated an assessment of classroom space ventilation. The study included an analysis of all classrooms on each of the three campuses to confirm their compliance with the minimum outside air ventilation rates defined by ASHRAE Standard 62.1-2016. The study discovered that approximately 25% of the classroom spaces have no or inadequate mechanical ventilation (introduction of outside air) due to the age and different generations of HVAC systems on campus. The classrooms were taken offline and not available to faculty for use in the fall 2020 semester.

In early August, Facilities staff engaged with on-call engineers to begin assessing the Heating Ventilation Air Conditioning (HVAC) systems to determine what modifications can be done to improve the building ventilation to be in compliance with ASHRAE 62.1. The following seven projects were identified for ventilation improvements to increase the number of classrooms available for faculty in the spring 2021 semester. All seven of the projects are funded from the Federal Cares Act (SPARK) funds and are scheduled for completion by December 31, 2020. If the projects experience delays and are not completed and invoiced by the end of December, the payments made in January 2021 will be funded from the Educational Building Fund and Facilities departmental funds. Approximately \$350,000 is allocated from Educational Building Funds to assist with funding the Nichols Hall project and approximately \$150,000 is allocated from Facilities departmental funds to assist with funding Danforth project as these projects are scheduled for completion in January 2021.

**1. Ackert Hall HVAC Ventilation Modifications: \$975,000**

KSU requests approval to replace and repair components of the existing building HVAC system, in alignment with current code and technology. The work will include modifying the existing ventilation system components and controls on the basement, first and second floors to improve ventilation to classroom and teaching labs on these floors. The existing Variable Air Volume (VAV) components do not provide reheat for ventilation and currently have ventilation rates below current standards. This project includes basement through second floor replacement of the existing VAV boxes and pneumatic control system with a hydronic reheat VAV box with the campus Direct Digital Control (DDC) system. The project also includes modifications to the building hot water system for space heating with a new system pump and heat exchanger with isolation valves for future work.

**2. Eisenhower Hall HVAC Ventilation Modifications: \$500,000**

KSU requests approval to replace and repair components of the existing building HVAC system, in alignment with current code and technology. The existing ventilation system currently serves second and third floors of the building. This project extends the ventilation system to the remainder of the

building, specifically the basement and first floor to serve classrooms on those floors. The work includes removal and reinstallation of some of the existing ceilings on these floors.

3. **Bluemont Hall HVAC Ventilation Modifications: \$460,000**

KSU requests approval to replace and repair components of the existing building HVAC system, in alignment with current code and technology. The work will include reconfiguring the steam and condensate for the Air Handling Unit (AHU) in the mechanical room, replace the existing fan ventilation by installing a new fan wall for ventilation, and modify the DDC controls.

4. **McCain HVAC Ventilation Modifications: \$380,000**

KSU requests approval to replace and repair components of the existing building HVAC system, in alignment with current code and technology. The work will include modifications to existing HVAC air handling unit and ductwork and provide a new fan wall for the HVAC unit. The work also includes cleaning of existing ductwork to increase airflow capacity of ventilation to all spaces (basement to third floors) in the building.

5. **Danforth Hall HVAC Ventilation Modification: \$310,000**

KSU requests approval to replace and repair components of the existing building HVAC system, in alignment with current code and technology. The work includes enlarging the existing outside air intake, demolition and installation of a new ventilation unit with reheat and humidification.

6. **Nichols HVAC Ventilation Modification and AHU replacement: \$960,000**

KSU requests approval to replace and repair components of the existing building HVAC system, in alignment with current code and technology. The work includes replacement of two roof top air handling units. The new roof top air handling units include new steam and chilled water coils tied into the campus steam and chilled water infrastructure. The roof top units will provide additional ventilation to the existing VAV boxes and will improve ventilation for all spaces in the building.

7. **Durland Hall HVAC Ventilation Modifications: \$460,000**

KSU requests approval to replace and repair components of the existing building HVAC system, in alignment with current code and technology. The work includes replacing the existing VAV (air terminal) boxes, modification to the hot water loop to provide heating coils in VAV boxes and modification to building automation controls. This work will affect ventilation for spaces served by the existing air handling unit for the first floor of Durland Hall.

8. **Waters Hall Room 343-346 Renovation: \$300,000**

KSU requests approval to reconfigure 1,100 square feet of existing offices on third floor to create 3 offices, conference room, and reception area. The existing suite is being reconfigured to reduce the current office spaces to make space available for the conference room and reception area. The work includes removal of the existing air-conditioning units and installation of new HVAC to tie into campus chilled water and steam heat. The project will start receiving bids in November 2020 and construction will take place from December 2020 – January 2021. The project will be funded by private gifts through the KSU Foundation.

9. **Engineering Hall Room 3099 Biomedical Engineering (BME) renovation: \$684,095**

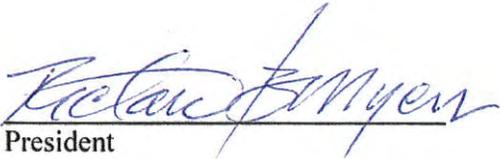
KSU requests approval to construct the Biomedical Engineering Teaching Laboratory that supports the Mike Wiegers Department of Electrical and Computer Engineering's growing Biomedical Engineering (BME) degree program. Engineering Hall room 3099, approximately 1,871 sf, will be renovated to house the new laboratory that is conveniently across the hall from the existing Biomedical Research Laboratory, Engineering Hall 3098. The visibility of this new biomedical teaching laboratory as part of the KSU Carl R. Ice College of Engineering's recruiting 'tour route' is

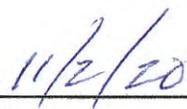
important. To that end, a corridor viewing window will be added to the room so that visitors can see the resources offered by this facility without physically entering the laboratory. The existing moving wall, ceilings, and finishes will be removed, and new laboratory appropriate materials will be provided. The existing storage room will be converted into a preparation room for the laboratory and will offer the needed space for freezers, incubators, autoclaves, materials/equipment storage, and cleaning of laboratory supplies. A door will be added between the laboratory and the storage room to allow direct access between the spaces. This facility will require pressurization control, so new exhaust valves will be added for this purpose. The laboratory will house two 6' fume hoods and four 6' Class II A2 biosafety cabinets. The hoods will be decoupled from the general exhaust system. The laboratory space is intended to serve 12 to 20 students per laboratory section depending on the hands-on subject matter. The project is scheduled for completion by August 2021. The project will be funded with 50% from private gifts through the KSU Foundation and 50% from state funds provided through the KSU Carl R. Ice College of Engineering.

**10. Mosier Hall HVAC Modifications: \$250,000**

KSU requests approval to reconfigure the existing HVAC system for the 1,400 sf Veterinary Medicine pharmacy cleanroom in Mosier Hall. The project provides a new HVAC system to meet the requirements of United States Pharmacopeia (USP) 797 standards at minimum and if funds are available, will meet the USP 800 requirements. The ceiling will be reworked to accommodate new ductwork and a chase will be added to run supply and exhaust ductwork to the roof. The project is projected to be completed by May 2021. The project is funded from the Veterinary Health Center funds.

**Recommended:**

  
\_\_\_\_\_  
President

  
\_\_\_\_\_  
Date

**Board Staff Review:**

  
\_\_\_\_\_  
President and CEO

November 13, 2020  
\_\_\_\_\_  
Date

**Approved:**

*Chad B. Bristow*

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Director of Facilities

10NOV2020

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Date

cc: Cindy Bontrager, Vice President for University Operations and Chief Operating Officer  
Ethan Erickson, Chief Financial Officer and Director of Budget Planning

*Change Orders*  
*end of minutes*



Office of Chief Counsel  
1000 SW Jackson, Suite 500  
Topeka, KS 66612

Phone: (785) 296-6003  
Fax: (785) 296-2702  
John.Yeary@ks.gov  
www.admin.ks.gov

DeAngela Burns-Wallace, Secretary  
John Yeary, Chief Counsel

Laura Kelly, Governor

November 5, 2020

Senator Rick Billinger, Chair  
Joint Committee on State Building Construction  
Legislative Research Department  
Statehouse, Room 68-W  
Topeka KS 66612-1504

Attn: Shirley Morrow

Re: Report to Joint Committee on State Building Construction on the  
Status of Construction Claims Made on Behalf of the State of Kansas

Dear Chairperson Billinger:

Pursuant to K.S.A. 75-1267(c), I am submitting the enclosed report. Should you or any member of the Committee have any questions regarding this report, please contact either Frank Burnam, Director of the Office of Facilities and Property Management, or my office.

Very truly yours,

DocuSigned by:  
*DeAngela Burns-Wallace*  
1DAB26281F9B47E...  
DeAngela Burns-Wallace, Secretary  
Department of Administration

DBW:meh

Enclosure

cc: Frank Burnam (w/encl.)

2020 REPORT TO JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION  
ON THE STATUS OF CONSTRUCTION CLAIMS MADE ON BEHALF OF THE STATE OF KANSAS

The following matters have been referred to or acted upon by the Department of Administration in order to attain an informal or formal resolution:

1. Department of Wildlife, Parks & Tourism – Cheney Marina Building Renovation Phase Two

Delays were experienced in the completion of this project. A resolution was reached that included the general contractor and project architect contributing to the settlement of miscellaneous claims. A certificate of occupancy has now been issued.

2. Kansas State University – Hale Library

A claim has been made against the contractor retained to perform cleanup following the 2018 fire in the facility. A chemical cleaning agent used may have damaged the fire sprinkler system. Repairs have been made to the system, but the recovery of repair costs remains an issue.

3. Kansas Department of Transportation – Materials Laboratory, Topeka

Delays have been experienced during the roof replacement of the building. Liquidated damages may be assessed against the roofing contractor.

4. Adjutant General's Department – National Guard Readiness Center – Leavenworth

A disagreement between the architect and contractors on the project concerning the scope of seismic restraints required for this building has been referred to the Department of Administration for resolution.

## Steven Wu

---

**From:** Navarro, Janette [DAFPM] <Janette.Navarro@ks.gov>  
**Sent:** Friday, October 9, 2020 10:00 AM  
**To:** Steven Wu; Burnam, Frank [DAFPM]  
**Subject:** Change Order & Summary Reports covering the month of September 2020  
**Attachments:** 09-2020 Construction Report.pdf; CO-09-2020 With Form.pdf

EXTERNAL: This email originated from outside the organization. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Pursuant to K.S.A. 75-1264 as amended, I am reporting to the Joint Committee on State Building Construction as to change orders of less than **\$125,000** which have been approved by this office. The enclosed documents reflects change orders for the month referenced, and the current status of major projects under construction.

Should any questions arise concerning this matter, please feel free to contact Frank Burnam at 785-291-3989.

Respectfully,

Janette Navarro  
Design Construction & Compliance

Kansas Department of Administration  
Office of Facilities & Property Management  
**Eisenhower State Office Building**  
700 SW Harrison St., Suite 1200 | Topeka, KS 66603  
785-296-8899  
[janette.navarro@ks.gov](mailto:janette.navarro@ks.gov) | [www.admin.ks.gov](http://www.admin.ks.gov)  
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**SUMMARY OF CONSTRUCTION PROJECTS  
For the Month of September 2020**

**ADJUTANT GENERAL'S DEPARTMENT**

Ft. Leavenworth Transient Barracks, A-013442

Single Contract - \$17,801,000 Contractor: Straub Construction Co. – Shawnee  
Construction Administration by HTK Architects PA – Topeka  
Notice Proceed October 10, 2018; Completion date August 6, 2020

Continuing with inspection of above ceiling M/E/P work and sprinkler pressure testing.

Ft. Leavenworth 35<sup>th</sup> ID Readiness Center, A-013650

Single Contract - \$26,972,000; Contractor: The Law Co. – Wichita  
Construction Administration by HTK Architects PA – Topeka  
Notice to Proceed December 3, 2018; Completion March 8, 2021

Continuing with inspection of in-wall M/E/P, electrical switchgear and air-handling plumbing.

**KANSAS DEPARTMENT OF TRANSPORTATION**

Salina District Shop Renovation-Addition; A-013856

Single Contract - \$1,022,735 Contractor: Cheney Construction, Inc, Manhattan  
Construction Administration by BG Consultants – Manhattan  
Notice Proceed July 14, 2020; Completion date February 24, 2021

Footings and foundations completed. Preparing under slab utilities.

Gage Subarea Modernization; A-013861

Single Contract - \$2,661,200 Contractor: MCP Build, Inc. Topeka, Ks  
Construction Administration by The Clark Enersen Partners, Kansas City, Mo  
Notice Proceed pending; Completion date TBD.

Contractor mobilized and completing non-friable abatement.

**KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM**

Cheney Marina Building Renovation – Phase 2 A-013234(a)

Single Contract - \$667,906.67; Sky Contracting Co. Inc - Wichita  
Inspection and Construction Administration by Emig and Associates, Architects – Emporia  
Notice to Proceed: October 1, 2018; Completion Date: September 11, 2020

**KANSAS STATE SCHOOL FOR THE DEAF**

**OSAWATOMIE STATE HOSPITAL**

**REGENTS, BOARD OF**

**EMPORIA STATE UNIVERSITY**

Abigail Morse Hall Remodel A-013386

Single Contract -\$8,845,098.00; Trinium, Inc., Manhattan, Ks – Contractor  
Inspection and Construction Administration by TreanorHL, PA – Lawrence  
Notice to Proceed May 14, 2019; Completion date July 1, 2020

Kossover Family Tennis Complex A-013677

Single Contract \$3,164,009.00, Contractor: Conco, Inc., Wichita, Ks  
Construction Administration by Emig & Hauff Associates, Emporia, Ks  
Notice to Proceed: September 8, 2020; Completion Date: June 5, 2021

**FORT HAYS STATE UNIVERSITY**

Memorial Union-Center for Student Success, A-013627

Single Contract - \$11,955,000; Contractor: Paul-Wertenberger, Hays  
Construction Administration by PGAV Architects, Westwood, Ks  
Notice to Proceed February 12, 2020; Completion Date June 1, 2021

Interior first floor framing 50% complete. Ductwork being installed. Waste vents and roof drains installed.

Rarick Hall Renovation, A-013768

Single Contract - \$5,920,000,000; Contractor: The Law Company, Wichita  
Construction Administration by Allow Architecture, Wichita  
Notice to Proceed August 21, 2020; Completion Date December 1, 2021

Demolition continuing first floor. Construction separation installed.

**KANSAS STATE UNIVERSITY**

Mosier Hall Pet Health and Auditorium, A-013648

Single Contract – \$6,129,000. Trinium, Inc, Manhattan, Ks – Contractor  
Inspection and Construction Administration by The Clark Enersen Partners – Kansas City, Mo  
Notice to Proceed October 10, 2019; Original Completion date November 20, 2020

Pressure testing for domestic water passed. First floor framing and drywall installation on-going.

**PITTSBURG STATE UNIVERSITY**

**UNIVERSITY OF KANSAS**

**UNIVERSITY OF KANSAS MEDICAL CENTER**

**WICHITA STATE UNIVERSITY**

Division of Facilities Management  
 Facilities Planning, Design and Construction  
 Change Order Approvals

**Change Orders Approved between 09/01/2020 and 09/30/2020**

A-013446

FT LEAVENWORTH BLDG 1951 GENERATOR  
 ADJUTANT GENERAL  
 TORGESON ELECTRIC COMPANY,

Change Order No. 1 - Relocate the new generator so as not to be installed above existing gas pipe.

Contract Completion Date:	
Days added by Change Order:	303
Current Contract Completion Date:	8/31/2019
Amount this C.O. _____	\$4,921.00
Original Contract: _____	\$314,500.00
Net Total C.O.s: _____	\$4,921.00
Total Contract: _____	\$319,421.00

A-013666

GREAT BEND FORENSIC LABORATORY RENOVATION  
 KANSAS BUREAU OF INVESTIGATION  
 COMPTON CONSTRUCTION SERVICES LLC,

Change Order No. 1 - Re-rout VFR system condensate lines (Kruse) \$3,191. Profit 8% (Compton) \$225.  
 (Compton) \$64

Contract Completion Date:	
Days added by Change Order:	3
Current Contract Completion Date:	10/21/2020
Amount this C.O. _____	\$3,510.00
Original Contract: _____	\$355,773.00
Net Total C.O.s: _____	\$3,510.00
Total Contract: _____	\$359,283.00

A-013967

HVAC MODIFICATIONS FOR PAINT SHOP  
 LANSING CORRECTIONAL FACILITY  
 STANGER INDUSTRIES INC,

Change Order No. 2 - Covid 19 Delays., Install third EPO., Control wiring for EF dampers., Install PRV.,  
 MAU smoke detector exterior housings., Delete EH-2

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	5/18/2020
Amount this C.O. _____	\$8,832.00
Original Contract: _____	\$605,000.00
Net Total C.O.s: _____	\$22,309.00
Total Contract: _____	\$627,309.00

A-014062

MULTIPLE LOCATIONS REPAIR STEPS & RAMPS  
 OSAWATOMIE STATE HOSPITAL  
 KOEHN CONSTRUCTION SERVICES LLC,

Change Order No. 1 - Additional demolition & replacement scope at the facilities building steps & dock.,  
 Additional scope to demolish & replace stairs, sidewalk & railings at the Sedriks building.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	10/31/2020
Amount this C.O. _____	\$17,788.13
Original Contract: _____	\$81,696.50
Net Total C.O.s: _____	\$17,788.13
Total Contract: _____	\$99,484.63

## Steven Wu

---

**From:** Navarro, Janette [DAFPM] <Janette.Navarro@ks.gov>  
**Sent:** Friday, November 6, 2020 4:52 PM  
**To:** Steven Wu; Burnam, Frank [DAFPM]  
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**Attachments:** CO-10-2020 With Form.pdf; 10-2020 Construction Report.pdf

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Should any questions arise concerning this matter, please feel free to contact Frank Burnam at 785-291-3989.

Respectfully,

Janette Navarro  
Design Construction & Compliance

Kansas Department of Administration  
Office of Facilities & Property Management  
**Eisenhower State Office Building**  
700 SW Harrison St., Suite 1200 | Topeka, KS 66603  
785-296-8899  
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**SUMMARY OF CONSTRUCTION PROJECTS**  
**For the Month of October 2020**

**ADJUTANT GENERAL'S DEPARTMENT**

Ft. Leavenworth Transient Barracks, A-013442

Single Contract - \$17,801,000 Contractor: Straub Construction Co. – Shawnee  
Construction Administration by HTK Architects PA – Topeka  
Notice Proceed October 10, 2018; Completion date August 6, 2020

Continuing with inspection of above ceiling M/E/P work and fire alarm testing.

Ft. Leavenworth 35<sup>th</sup> ID Readiness Center, A-013650

Single Contract - \$26,972,000; Contractor: The Law Co. – Wichita  
Construction Administration by HTK Architects PA – Topeka  
Notice to Proceed December 3, 2018; Completion March 8, 2021

Continuing with inspection of in-wall M/E/P, refrigeration work and drywall.

**KANSAS DEPARTMENT OF TRANSPORTATION**

Salina District Shop Renovation-Addition; A-013856

Single Contract - \$1,022,735 Contractor: Cheney Construction, Inc, Manhattan  
Construction Administration by BG Consultants – Manhattan  
Notice Proceed July 14, 2020; Completion date February 24, 2021

Footings and foundations completed. Slab poured, building frame erected.

Gage Subarea Modernization; A-013861

Single Contract - \$2,661,200 Contractor: MCP Build, Inc. Topeka, Ks  
Construction Administration by The Clark Enersen Partners, Kansas City, Mo  
Notice Proceed pending; Completion date TBD.

Building demolished, footings being poured.

**KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM**

Cheney Marina Building Renovation – Phase 2 A-013234(a)

Single Contract - \$667,906.67; Sky Contracting Co. Inc - Wichita  
Inspection and Construction Administration by Emig and Associates, Architects – Emporia  
Notice to Proceed: October 1, 2018; Completion Date: September 11, 2020

**KANSAS STATE SCHOOL FOR THE DEAF**

**OSAWATOMIE STATE HOSPITAL**

**REGENTS, BOARD OF**

**EMPORIA STATE UNIVERSITY**

Abigail Morse Hall Remodel A-013386

Single Contract -\$8,845,098.00; Trinium, Inc., Manhattan, Ks – Contractor  
Inspection and Construction Administration by TreanorHL, PA – Lawrence  
Notice to Proceed May 14, 2019; Completion date July 1, 2020

Kosover Family Tennis Complex A-013677

Single Contract \$3,164,009.00, Contractor: Conco, Inc., Wichita, Ks  
Construction Administration by Emig & Hauff Associates, Emporia, Ks  
Notice to Proceed: September 8, 2020; Completion Date: June 5, 2021

**FORT HAYS STATE UNIVERSITY**

Memorial Union-Center for Student Success, A-013627

Single Contract - \$11,955,000; Contractor: Paul-Wertenberger, Hays  
Construction Administration by PGAV Architects, Westwood, Ks  
Notice to Proceed February 12, 2020; Completion Date June 1, 2021

Sheathing Framing and waterproofing completed on North and West sides.

Rarick Hall Renovation, A-013768

Single Contract - \$5,920,000,000; Contractor: The Law Company, Wichita  
Construction Administration by Allow Architecture, Wichita  
Notice to Proceed August 21, 2020; Completion Date December 1, 2021

Framing on the 2<sup>nd</sup> and 3<sup>rd</sup> floor bathrooms chase walls.

**KANSAS STATE UNIVERSITY**

Mosier Hall Pet Health and Auditorium, A-013648

Single Contract – \$6,129,000. Trinium, Inc, Manhattan, Ks – Contractor  
Inspection and Construction Administration by The Clark Enersen Partners – Kansas City, Mo  
Notice to Proceed October 10, 2019; Original Completion date November 20, 2020

Phase 2. Framing completed and inspected along with in-wall rough-in.

**PITTSBURG STATE UNIVERSITY**

**UNIVERSITY OF KANSAS**

**UNIVERSITY OF KANSAS MEDICAL CENTER**

**WICHITA STATE UNIVERSITY**

Woolsey Hall School of Business

Single Contract - \$27,936,000. Dondlinger & Sons Construction Co., Wichita – Contractor  
Inspection and Construction Administration by GastingWalker& – Kansas City, Mo  
Notice to Proceed October 15, 2020; Original Completion date May 1, 2021

Contract awarded and Notice to Proceed issued.

Division of Facilities Management  
 Facilities Planning, Design and Construction  
 Change Order Approvals

**Change Orders Approved between 10/01/2020 and 10/31/2020**

A-012950(D)

AXE LIBRARY RENOVATION PHASE V  
 PITTSBURG STATE UNIVERSITY  
 CROSSLAND CONSTRUCTION CO., INC.,  
 Change Order No. 1 - PCO 001: Insulate roof drain., PCO 002: Relocate fire alarm conduit., PCO 003: Fire alarm changes., PCO 004: Service window., PCO 005: Delete receptacles., PCO 007: Door hardware., PCO 009: New diffusers., PCO 010: Add wall sleeves., PCO 011: Re-route wir

Contract Completion Date:  
 Days added by Change Order: 0  
 Current Contract Completion Date: 9/4/2020

Amount this C.O. -----	\$8,701.00
Original Contract: -----	\$760,300.00
Net Total C.O.s: -----	\$8,701.00
Total Contract: -----	\$769,001.00

A-013442

FT. LEAVENWORTH TRANSIENT BARRACKS  
 ADJUTANT GENERAL  
 STRAUB CONSTRUCTION CO., INC.,  
 Change Order No. 6 - Change Order No. 6 is available via hard copy upon request.

Contract Completion Date:  
 Days added by Change Order: 1  
 Current Contract Completion Date: 8/7/2020

Amount this C.O. -----	\$19,606.00
Original Contract: -----	\$17,801,000.00
Net Total C.O.s: -----	\$142,757.00
Total Contract: -----	\$17,943,757.00

A-013648

MOSIER HALL PET HEALTH CENTER AND AUDITORIUM  
 KANSAS STATE UNIVERSITY  
 TRINIUM, INC.,  
 Change Order No. 8 - Change Order No. 8 is available via hard copy upon request.

Contract Completion Date:  
 Days added by Change Order: 0  
 Current Contract Completion Date: 11/20/2019

Amount this C.O. -----	\$65,186.00
Original Contract: -----	\$6,129,000.00
Net Total C.O.s: -----	\$519,893.00
Total Contract: -----	\$6,648,893.00

A-013666

GREAT BEND FORENSIC LABORATORY RENOVATION  
 KANSAS BUREAU OF INVESTIGATION  
 COMPTON CONSTRUCTION SERVICES LLC,  
 Change Order No. 2 - New finishes for East Wall of entry vestibule-Strip, Vinyl labor (Compton) \$331.00, Skim coat wall labor (Compton) \$530.00 prep & prep & skim, Coat wall material (Compton) \$121.00 Overhead & profit, 10% (Compton) \$98.00,

Contract Completion Date:  
 Days added by Change Order: 3  
 Current Contract Completion Date: 10/21/2020

Amount this C.O. -----	\$1,080.00
Original Contract: -----	\$355,773.00
Net Total C.O.s: -----	\$4,590.00
Total Contract: -----	\$360,363.00

A-013686

TIMMERMAN, DONLON & GULF WAR HALLWAY REPAIR AIR HANDLER AND REPLACEMENT OF FAN COILS  
KANSAS VETERANS HOME  
P1 GROUP, INC,

Change Order No. 3 - Replacing the heating coils for AHU 4 & 5. These were removed per the project documents but, it was determined that Timmerman has a 4 pipe system that is still in use & they will not have heating without these coils.

Contract Completion Date:	4/23/2020
Days added by Change Order:	58
Current Contract Completion Date:	11/27/2020
Amount this C.O. -----	\$15,622.00
Original Contract: -----	\$565,902.00
Net Total C.O.s: -----	\$17,642.50
Total Contract: -----	\$583,544.50

A-013688

MARY & CARL ICE HALL PHYSICIAN ASSISTANT PROGRAM RENOVATION  
KANSAS STATE UNIVERSITY  
CHENEY CONSTRUCTION, INC.,

Change Order No. 7 - Architectural sheet A101 & A603 modification ASI 07-PCO No. 14R1., Fire watch-PCO No.08., Fire sprinkler flow device-PCO No. 28., Install cabinet locks-PCO No. 29.

Contract Completion Date:	7/7/2020
Days added by Change Order:	30
Current Contract Completion Date:	5/14/2020
Amount this C.O. -----	\$42,617.00
Original Contract: -----	\$1,195,117.00
Net Total C.O.s: -----	\$94,838.00
Total Contract: -----	\$1,289,955.00

A-013975

MEADE WALLEYE BLDG RECIRCULATING AQUACULTURE FACILITY - PHASE 1  
DEPARTMENT OF WILDLIFE, PARKS & TOURISM  
BUILDING SOLUTIONS, LLC,

Change Order No. 1 - Additional dirt work-Moving building., Additional site concrete-Add pavement & flume., Alternate for additional concrete between existing west parking & new flume. Innovasea tank revisions., Adjustment time for PEMB-86 calendar days.

Contract Completion Date:	
Days added by Change Order:	86
Current Contract Completion Date:	3/22/2021
Amount this C.O. -----	\$25,437.95
Original Contract: -----	\$871,575.00
Net Total C.O.s: -----	\$25,437.95
Total Contract: -----	\$897,012.95

A-014024

NEW MAINTENANCE CONSTRUCTION BUILDING  
KANSAS VETERANS HOME  
NELSON-FOWLES LLC,

Change Order No. 1 - Power Service.

Contract Completion Date:	
Days added by Change Order:	7
Current Contract Completion Date:	11/6/2020
Amount this C.O. -----	\$14,373.37
Original Contract: -----	\$438,000.00
Net Total C.O.s: -----	\$14,373.37
Total Contract: -----	\$452,373.37

1-17

MULTIPLE LOCATIONS REPAIR STEPS & RAMPS

OSAWATOMIE STATE HOSPITAL

KOEHN CONSTRUCTION SERVICES LLC,

Change Order No. 2 - When replacing a concrete sidewalk it was discovered that it was the top of a utility tunnel.

Contract Completion Date:

Days added by Change Order:

2

Current Contract Completion Date:

10/31/2020

Amount this C.O.

\$3,941.98

Original Contract:

\$81,696.50

Net Total C.O.s:

\$21,730.11

Total Contract:

\$103,426.61

1-18

STATE AGENCY MUST FILL IN

**CONTRACT CHANGE ORDER**

Fund	
PO No	

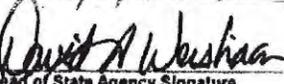
Project Title: Ft. Leavenworth Transient Barracks	Project No.: A-013442	DCC Design & Construction Approval
Agency Adjutant General's Department	Date: 5/12/2020	
Institution & Location: Ft. Leavenworth, KS	Change Order No. 6	
Building Number: 03400-01973	Net Amount of Change: \$19,606.00	R.S. 10/21/2020
A / E Firm: HTK Architects	show deduction ( )	

A Brief Description of the Work		Request Info (Use Legend Below (Required for Approval))		Amount
Revise door 127 to allow for the future removal and replacement of commercial laundry equipment. (COR 24)	Initiated by:	2		\$605.00
	Result of:	D		
Addition of electrified mullions at the building entrances for security hardware. (COR 25)	Initiated by:	1		\$6,735.00
	Result of:	B		
Change type of grass seed used behind soil nail wall, CIP retaining wall and south of the Parking access road to fescue to blend with existing turf to remain. (COR 27)	Initiated by:	1		(\$1,371.00)
	Result of:	C		
Delete wall paint in all mechanical rooms, electrical rooms, and IT rooms due to piping not allowing for painting after building is fully weather tight. (COR 29)	Initiated by:	1		(\$4,025.00)
	Result of:	D		
Provide new Double Egress frames for Doors 121b and 221b to allow for greater than 90 degree swing of door leaves. (CPR 30)	Initiated by:	1		\$2,440.00
	Result of:	D		
Delete Cable tray in Bay Corridors to allow for greater access to Mechanical units. Install two sets of J-hooks for current and future cabling needs. (COR 33)	Initiated by:	1		(\$3,076.00)
	Result of:	D		
Delete duplicate Fire Strobes in Room 227 and 234 (COR 35)	Initiated by:	1		(\$731.00)
	Result of:	A		
Subtotal from continuations sheets				\$19,029.00

Legend: Initiated by Architect/Engineer = 1 Agency = 2 DCC = 3 Contractor = 4  
Result of Design Error = A Design Omission = B Change in Scope/Program = C Result of Field Conditions = D Other (explain) = E

The Original Contract Sum was	\$	17,801,000.00
Net change by previous Change Orders	\$	123,151.00
The Contract Sum prior to this Change Order was	\$	17,924,151.00
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	19,606.00
The New Contract Sum including this Change Order will be	\$	17,943,757.00
The Contract Time will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order		1 Days
The Date of Completion as of the date of this Change Order therefore is		August 7, 2020

**APPROVALS**

Contractor Name and Address Straub Construction Company, Inc. 7775 Meadow View Drive Shawnee, KS 66061		5/12/2020
	Project Architect/Engineer Signature	Date
	11 SEP 20	Date
Head of State Agency Signature	Date	
	5/12/20	Date
Contractor's Signature	Date	
	10.21.2020	Date
OFFM - DCC Signature	Date	

CONTRACT CHANGE ORDER CONTINUATION SHEET

Page 2 of 2

Project Title:	Ft. Leavenworth Transient Barracks	Project No.:	A-013442
Agency:	Adjutant General's Office	Date:	5/12/2020
Institution & Location:	Ft. Leavenworth, KS	Change Order No.	6
Building Number:	03400-01973	Net Amount of Change:	\$ 19,029.00

A Brief Description of the Work	Request Info Use Legend Below (Required for Approval)	Amount
The following shall be provided subject to the requirements of the Contract and Bond already executed the same as if herein repeated. Furnish all labor, materials, tools and equipment & transportation required to complete the following item(s) of work. Use continuation sheet if necessary & attach all back-up documentation.		
	Initiated by: 1	
Delete new security fencing separating the existing parking lot and new north parking lot as a result of reconfiguring the existing security fencing around the TOC facility per Owner request. (COR 36)	Result of: C	(\$11,320.00)
	Initiated by: 4	
Provide 125A circuit breaker and (3) #2/0 feeders with (1) ground to provide power to the elevator in lieu of specified sizes to meet revised power requirements/motor size required by the manufacturer. (COR 15R).	Result of: A	\$4,450.00
	Initiated by: 1	
Provide floor boxes for future check-in desks in the Lobbies 101 and 145. (COR 28)	Result of: C	\$2,074.00
	Initiated by: 2	
Provide second water meter to allow for separate metering and reporting by State of Kansas and Ft. Leavenworth water department. (COR 31R)	Result of: C	\$7,736.00
	Initiated by: 2	
Add 6 additional fire dampers at Mechanical Room 133. (COR 32)	Result of: C	\$2,252.00
	Initiated by: 2	
Delete all exterior trash receptacles per Owner's Request. (COR 37)	Result of: C	(\$1,765.00)
	Initiated by: 1	
Raise Storm structures along south side of the building to improve grading and walkign surface. (COR 42)	Result of: C	\$3,735.00
	Initiated by: 2	
Provide smoke detector inside i-shaft elevator equipment shroud and smoke/fire dector in the elevator pit per Fire Alarm Inspector. (COR 44)	Result of: C	\$2,632.00
	Initiated by: 4	
Additional framing to support equipemtn in plenum that can not be supported by the Light Gauge Trusses. (COR 45R)	Result of: D	\$9,225.00
	Initiated by:	
1 Additional day added to Project Completion due to weather related delays for the month of March 2020.	Result of:	\$0.00
	Initiated by:	
	Result of:	
	Initiated by:	
	Result of:	
	Initiated by:	
	Result of:	
	Initiated by:	
	Result of:	

1-20

STATE AGENCY MUST FILL IN

Fund	<b>CONTRACT CHANGE ORDER</b>		
PO No			

Project Title:	KSU Mosier Hall Interior Renovations – Pet Health Center/Auditorium	Project No.:	A-013648	DCC Design & Construction Approval  <i>BS</i> 10-12-2020
Agency:	KSU	Date:	9/22/2020	
Institution & Location:	Kansas State University, Manhattan, KS	Change Order No.	8	
Building Number:	36700-00154	Net Amount of Change:	\$65,186.00	
A/E Firm:	The Clark Enersen Partners			show deduct in ( )

**A Brief Description of the Work**

The following shall be provided subject to the requirements of the Contract and Bond already executed the same as if herein repeated. Furnish all labor, materials, tools and equipment & transportation required to complete the following item(s) of work. Use continuation sheet if necessary & attach all back-up documentation.

	Request Info Use Legend Below (Required for Approval)	Amount
Acceptance of Bid Alternate 003 - installation of lab vacuum air and oxygen gas systems	Initiated by: 2 Result of: C	\$10,000.00
CC #44 - Top out conference room walls. Edited wall tag so walls are built to structure on the North and South side of conference room walls.	Initiated by: 1 Result of: B	\$1,650.00
CC #49R1 - per RFI 156, add a partial CMU wall up to second floor to match the conditions shown from existing plan drawings.	Initiated by: 1 Result of: D	\$2,420.00
CC #62 - Per install of electrical conduits above kitchenette, and request from owner to add a platform for future sculpture, add a wall and platform above kitchenette.	Initiated by: 1 Result of: C	\$3,161.00
CC #63 - Per owner request, additional pathways for telecom are to be added from the AV/ Telecom closet.	Initiated by: 2 Result of: C	\$3,371.00
CC #69 - PR 026 - added floor box in A103E for the surgery table	Initiated by: 2 Result of: C	\$2,006.00
CC #71 - PR 024 - mechanical changes due to COVID-19, including adjusted programming and AHU filters	Initiated by: 2 Result of: C	\$3,201.00
CC #56 - PR 019 - added new bridge railing to replace old and patio screening per owner request	Initiated by: 1 Result of: D	\$32,032.00
Subtotal from continuations sheets		\$7,345.00

Legend: Initiated by: Architect/Engineer = 1 Agency = 2 DCC = 3 Contractor = 4  
Result of: Design Error = A Design Omission = B Change in Scope/Program = C Result of Field Conditions = D Other (explain) = E

The Original Contract Sum was	\$	6,129,000.00
Net change by previous Change Orders	\$	454,707.00
The Contract Sum prior to this Change Order was	\$	6,583,707.00
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	65,186.00
The New Contract Sum including this Change Order will be		6,648,893.00
The Contract Time will be <input type="checkbox"/> Increased <input type="checkbox"/> Decreased <input checked="" type="checkbox"/> Unchanged by this Change Order	0	Days
The Date of Completion as of the date of this Change Order therefore is	November 20th, 2020	

**APPROVALS**

<b>Contractor Name and Address</b> Trinium Contractors Inc. 212 S. 4th street #110 Manhattan, KS 66502		2020-000042	<i>Dillon Vestecka</i> Project Architect/Engineer Signature	09/22/2020 Date
<b>Project:</b> 1955	<b>W/O</b> 19-014491		<i>Cindy Rutzger</i> Head of State Agency Signature	9/25/2020 Date
<b>Phase:</b> 001	<b>Amount:</b> \$65,186.00		<i>Frank E Burnam</i> OFPM - DCC Signature	10.12.2020 Date
<b>Approval initials:</b> D.H.	09/24/2020	<i>[Signature]</i> Contractor's Signature	9/22/2020 Date	

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Division of Facilities Management  
 Facilities Planning, Design and Construction  
 Change Order Approvals

**Change Orders Approved between 11/01/2020 and 11/30/2020**

A-012950(B)

AXE LIBRARY PHASE III  
 PITTSBURG STATE UNIVERSITY  
 RF CONSTRUCTION dba BENCHMARK CONST.,  
 Change Order No. 0 - Window testing by professional service industries., Specified testing was not completed., Half of cost to fix door hardware. Punchlist items were not addressed.

Contract Completion Date:  
 Days added by Change Order: 0  
 Current Contract Completion Date: 10/29/2018

Amount this C.O. -----	(\$22,443.50)
Original Contract: -----	\$866,089.38
Net Total C.O.s: -----	(\$9,629.75)
Total Contract: -----	\$856,459.63

A-013782REV

SLATE CREEK WILDLIFE AREA EQUIPMENT STORAGE BUILDING  
 DEPARTMENT OF WILDLIFE, PARKS & TOURISM  
 A PLUS CONSTRUCTION LLC,  
 Change Order No. 2 - Provide & Install 100 tons of gravel along west edge of concrete apron to provide low stope access to apron & across north/south path., Acceptance of requested weather days (October 26-October 31) 6 days added to contract length.

Contract Completion Date:  
 Days added by Change Order: 6  
 Current Contract Completion Date: 10/12/2020

Amount this C.O. -----	\$6,450.00
Original Contract: -----	\$138,407.00
Net Total C.O.s: -----	\$11,741.00
Total Contract: -----	\$150,148.00

A-013851

EDWARDSVILLE SUBAREA REROOF  
 DEPARTMENT OF TRANSPORTATION  
 MID-AMERICA ROOFING,  
 Change Order No. 1 - COR#1: Resetting bracket of the antenna.

Contract Completion Date:  
 Days added by Change Order: 0  
 Current Contract Completion Date: 8/28/2020

Amount this C.O. -----	\$125.00
Original Contract: -----	\$76,257.00
Net Total C.O.s: -----	\$125.00
Total Contract: -----	\$76,382.00

A-013859

HOMWOOD REST AREA REMODEL  
 DEPARTMENT OF TRANSPORTATION  
 LOYD BUILDERS, INC.,  
 Change Order No. 1 - Change Order No. 1 is available via hard copy upon request.

Contract Completion Date:  
 Days added by Change Order: 20  
 Current Contract Completion Date: 9/24/2020

Amount this C.O. -----	\$72,865.00
Original Contract: -----	\$809,688.00
Net Total C.O.s: -----	\$72,865.00
Total Contract: -----	\$882,553.00

A-013860

LAKIN NEW SUBAREA FACILITY  
DEPARTMENT OF TRANSPORTATION  
CEDAR RIDGE GENERAL CONTRACTING & CONSTR,

Change Order No. 2 - Add five (5) calendar days for previously approved replacement of unsuitable soil.,  
Add four (4) pipes bollards to protect sand/oil interceptor., Increase height of existing manhole in  
coordination with new grades.

Contract Completion Date:	
Days added by Change Order:	5
Current Contract Completion Date:	10/6/2020
Amount this C.O. _____	\$3,265.75
Original Contract: _____	\$1,081,910.00
Net Total C.O.s: _____	\$53,592.85
Total Contract: _____	\$1,135,502.85

A-013861

GAGE SUBAREA MODERNIZATION  
DEPARTMENT OF TRANSPORTATION  
MCP BUILD, INC,

Change Order No. 1 - PCO-001-Additional asbestos abatement., PCO-002-3rd party testing for materials  
as shown in specifications added to this contract, in lieu of the owner engaging separately.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	8/7/2021
Amount this C.O. _____	\$20,400.60
Original Contract: _____	\$2,661,200.00
Net Total C.O.s: _____	\$20,400.60
Total Contract: _____	\$2,681,600.60

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EASTMAN BUILDING REMODEL PHASE 1  
 DEPARTMENT OF LABOR  
 COAL CREEK CONSTRUCTION CO.,  
 Change Order No. 4 - Guardian electrical exit lights., OH & Profit.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	10/30/2020
Amount this C.O. -----	\$894.00
Original Contract: -----	\$236,710.00
Net Total C.O.s: -----	\$56,439.00
Total Contract: -----	\$293,149.00

EASTMAN BUILDING REMODEL PHASE 1  
 DEPARTMENT OF LABOR  
 COAL CREEK CONSTRUCTION CO.,  
 Change Order No. 5 - Fire alarm control panel replacement notifier., OH & profit.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	10/30/2020
Amount this C.O. -----	\$3,203.00
Original Contract: -----	\$236,710.00
Net Total C.O.s: -----	\$59,642.00
Total Contract: -----	\$296,352.00

EASTMAN BUILDING REMODEL PHASE 1  
 DEPARTMENT OF LABOR  
 COAL CREEK CONSTRUCTION CO.,  
 Change Order No. 6 - Guardian electric smoke detectors.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	10/30/2020
Amount this C.O. -----	\$3,353.00
Original Contract: -----	\$236,710.00
Net Total C.O.s: -----	\$62,995.00
Total Contract: -----	\$299,705.00

CAMPUS SITE LIGHTING IMPROVEMENTS PHASE 6  
 FORT HAYS STATE UNIVERSITY  
 RDH ELECTRIC AND CONSTRUCTION, INC.,  
 Change Order No. 2 - Add WIFI infrastructure.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	8/7/2020
Amount this C.O. -----	\$82,630.00
Original Contract: -----	\$313,000.00
Net Total C.O.s: -----	\$83,375.00
Total Contract: -----	\$396,375.00

A-013954

MEMORIAL UNION BLACK AND GOLD ROOM REMODEL  
FORT HAYS STATE UNIVERSITY  
RDH ELECTRIC AND CONSTRUCTION, INC.,  
Change Order No. 2 - Deduct for wood flooring damage, due to piping leak.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	9/7/2020
Amount this C.O. _____	(\$3,965.25)
Original Contract: _____	\$233,000.00
Net Total C.O.s: _____	(\$2,526.25)
Total Contract: _____	\$230,473.75

A-014002

ROTH ADMINISTRATION BLDG. AUDITORIUM RENOVATION/REMODEL  
KANSAS SCHOOL FOR THE DEAF  
INFINITY GROUP, LLC,  
Change Order No. 5 - Post bid addendum 2 electrical upgrades, ceiling fan change deduct.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	1/23/2021
Amount this C.O. _____	\$10,218.30
Original Contract: _____	\$548,655.00
Net Total C.O.s: _____	\$27,686.50
Total Contract: _____	\$576,341.50

ROTH ADMINISTRATION BLDG. AUDITORIUM RENOVATION/REMODEL  
KANSAS SCHOOL FOR THE DEAF  
INFINITY GROUP, LLC,  
Change Order No. 6 - New walls on south side of stage are not indicated on plans. Painting of entire stage area including existing walls, new conduit & new ductwork.

Contract Completion Date:	
Days added by Change Order:	5
Current Contract Completion Date:	1/23/2021
Amount this C.O. _____	\$5,166.70
Original Contract: _____	\$548,655.00
Net Total C.O.s: _____	\$32,853.20
Total Contract: _____	\$581,508.20

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DCC form 460  
December 2016

STATE OF KANSAS  
DEPARTMENT OF ADMINISTRATION  
OFPM-DCC  
700 SW HARRISON, SUITE 1200  
TOPEKA, KANSAS 66603-3929  
PHONE 785-296-8899 FAX 785-296-3456  
WEBSITE: <http://ks.gov/opa>

STATE AGENCY MUST FILL IN

Fund	SEE ABOVE
PO No	0000140438

CONTRACT CHANGE ORDER

Project Title: Homewood SRA Remodel	Project No.: A-013859	DCC Design & Construction Approval RDR 11/23/20
Agency: KDOT	Date: 10/16/2020	
Institution & Location: I-35, 7 Miles SW of Ottawa	Change Order No. 1	
Building Number: 27600-42507/08	Net Amount of Change: \$72,865.00	
A/E Firm: Gould Evans	show deduct in ( )	

A Brief Description of the Work	Request Info Use Legend Below (Required for Approval)	Amount
The following shall be provided subject to the requirements of the Contract and Bond already executed the same as if herein repeated. Furnish all labor, materials, tools and equipment & transportation required to complete the following item(s) of work. Use continuation sheet if necessary & attach all back-up documentation.		
Revision from 2" Copper service water line to 3" HDPE	Initiated by: 4 Result of: E	\$12,496.00
Concrete Demolition at Southbound Porch - 2' x 2' continuous grade beam / Added concrete porch patch. Grade beams were unexpected as they were not indicated on existing documentation.	Initiated by: 4 Result of: D	\$2,332.00
Ceiling insulation to replace existing insulation which had become infested.	Initiated by: 4 Result of: D	\$922.00
Furring of new GWB ceiling to accommodate depth of light fixtures and provide cleaner path for wiring.	Initiated by: 4 Result of: D	\$758.00
Site Concrete changes at ADA ramp from truck parking to car parking lots (South bound).	Initiated by: 3 Result of: C	\$8,166.00
Relocated meter and add disconnect & mounting per requirements from Every comments	Initiated by: 1 Result of: E	\$3,850.00
Replace existing broken Vinyl siding on both NB and SB buildings.	Initiated by: 3 Result of: D	\$1,683.00
Subtotal from continuations sheets		67,650

Legend: Initiated by: Architect/Engineer = 1 Agency = 2 DCC = 3 Contractor = 4  
Result of: Design Error = A Design Omission = B Change in Scope/Program = C Result of Field Conditions = D Other (explain) = E

The Original Contract Sum was	\$ 809,688.00
Net change by previous Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 809,688.00
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$ 72,865.00
The New Contract Sum including this Change Order will be	882,553.00
The Contract Time will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	20 Days
The Date of Completion as of the date of this Change Order therefore is	24-Sep-20

APPROVALS

Contractor Name and Address Loyd Builders 226 South Elm PO Box 266 Ottawa, KS 66067	Digitally signed by Clinton J Armstrong Date: 2020.10.16 09:43:09-0500 Clinton J Armstrong	
	Project Architect/Engineer Signature	Date 11/19/2020
 Contractor's Signature	Head of State Agency Signature	Date 11.23.2020
	OFPM - DCC Signature	Date

CONTRACT CHANGE ORDER CONTINUATION SHEET

Project Title:	Homewood SRA Remodel	Project No.:	A-013859
Agency:	KDOT	Date:	10/16/2020
Institution & Location:	I-35, 7 Miles SW of Ottawa	Change Order No.	1
Building Number:	27600-42507/08	Net Amount of Change:	\$ <del>00,200.00</del>

A Brief Description of the Work	Request Info Use Legend Below (Required for Approval)		72,865 RDR Amount
The following shall be provided subject to the requirements of the Contract and Bond already executed the same as if herein repeated. Furnish all labor, materials, tools and equipment & transportation required to complete the following item(s) of work. Use continuation sheet if necessary & attach all back-up documentation.			
Additional water line valve installed on new water line North of I-35, before water line passes under highway.	Initiated by: 2		\$1,294.00
	Result of: C		
Additional excavation to locate and install NB Sanitary Tie-in	Initiated by: 4		\$13,976.00
	Result of: D		
Rock boring for new water line under I-35	Initiated by: 4		\$43,290.00
	Result of: D		
Additional excavation to tie in SB Sanitary line due to the depth of the sewer line.	Initiated by: 4		\$2,747.00
	Result of: D		
Added 35lf of curb to bring NB sidewalk into ADA compliance	Initiated by: 4		\$2,148.00
	Result of: D		
Tuck point deteriorating masonry joints on both NB and SB buildings	Initiated by: 2		\$3,781.00
	Result of: D		
Revise soap dispenser model to fit between mirrors and hand dryers	Initiated by: 1		\$414.00
	Result of: D		
	Initiated by:		
	Result of:		
	Initiated by:		
	Result of:		
	Initiated by:		
	Result of:		
	Initiated by:		
	Result of:		
	Initiated by:		
	Result of:		

## Steven Wu

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**From:** Navarro, Janette [DAFPM] <Janette.Navarro@ks.gov>  
**Sent:** Tuesday, December 1, 2020 3:23 PM  
**To:** Steven Wu; Burnam, Frank [DAFPM]  
**Subject:** Change Order & Summary Reports covering the month of November 2020  
**Attachments:** CO-11-2020 With Form.pdf; 11-2020 Construction Report.pdf

EXTERNAL: This email originated from outside the organization. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Pursuant to K.S.A. 75-1264 as amended, I am reporting to the Joint Committee on State Building Construction as to change orders of less than **\$125,000** which have been approved by this office. The enclosed documents reflects change orders for the month referenced, and the current status of major projects under construction.

Should any questions arise concerning this matter, please feel free to contact Frank Burnam at 785-291-3989.

Respectfully,

Janette Navarro  
Design Construction & Compliance

Kansas Department of Administration  
Office of Facilities & Property Management  
**Eisenhower State Office Building**  
700 SW Harrison St., Suite 1200 | Topeka, KS 66603  
785-296-8899  
[janette.navarro@ks.gov](mailto:janette.navarro@ks.gov) | [www.admin.ks.gov](http://www.admin.ks.gov)  
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**SUMMARY OF CONSTRUCTION PROJECTS  
For the Month of November 2020**

**ADJUTANT GENERAL'S DEPARTMENT**

Ft. Leavenworth Transient Barracks, A-013442

Single Contract - \$17,801,000 Contractor: Straub Construction Co. – Shawnee  
Construction Administration by HTK Architects PA – Topeka  
Notice Proceed October 10, 2018; Completion date August 6, 2020

The project has been accepted for occupancy. The Certificate of Occupancy was issued Nov. 18, 2020.

Ft. Leavenworth 35<sup>th</sup> ID Readiness Center, A-013650

Single Contract - \$26,972,000; Contractor: The Law Co. – Wichita  
Construction Administration by HTK Architects PA – Topeka  
Notice to Proceed December 3, 2018; Completion March 8, 2021

Continuing with inspection of in-wall M/E/P, refrigeration work and drywall. (no change from last month)

**KANSAS DEPARTMENT OF TRANSPORTATION**

Salina District Shop Renovation-Addition; A-013856

Single Contract - \$1,022,735 Contractor: Cheney Construction, Inc, Manhattan  
Construction Administration by BG Consultants – Manhattan  
Notice Proceed July 14, 2020; Completion date February 24, 2021

Building frame erected. Metal panels being installed.

Gage Subarea Modernization; A-013861

Single Contract - \$2,661,200 Contractor: MCP Build, Inc. Topeka, Ks  
Construction Administration by The Clark Enersen Partners, Kansas City, Mo  
Notice Proceed pending; Completion date TBD.

Footings and foundations poured.

**KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM**

Cheney Marina Building Renovation – Phase 2 A-013234(a)

Single Contract - \$667,906.67; Sky Contracting Co. Inc - Wichita  
Inspection and Construction Administration by Emig and Associates, Architects – Emporia  
Notice to Proceed: October 1, 2018; Completion Date: September 11, 2020

**KANSAS STATE SCHOOL FOR THE DEAF**

**OSAWATOMIE STATE HOSPITAL**

**REGENTS, BOARD OF**

**EMPORIA STATE UNIVERSITY**

Abigail Morse Hall Remodel A-013386

Single Contract \$8,908,170.00; Trinium, Inc., Manhattan, Ks – Contractor  
Inspection and Construction Administration by TreanorHL, PA – Lawrence  
Notice to Proceed May 14, 2019; Completion date July 1, 2020

Kossover Family Tennis Complex A-013677

Single Contract \$3,164,009.00, Contractor: Conco, Inc., Wichita, Ks  
Construction Administration by Emig & Hauff Associates, Emporia, Ks  
Notice to Proceed: September 8, 2020; Completion Date: June 5, 2021

**FORT HAYS STATE UNIVERSITY**

Memorial Union-Center for Student Success, A-013627

Single Contract - \$11,955,000; Contractor: Paul-Wertenberger, Hays  
Construction Administration by PGAV Architects, Westwood, Ks  
Notice to Proceed February 12, 2020; Completion Date June 1, 2021

Masonry 85% complete. Interior framing on-going.

Rarick Hall Renovation, A-013768

Single Contract - \$5,920,000,000; Contractor: The Law Company, Wichita  
Construction Administration by Allow Architecture, Wichita  
Notice to Proceed August 21, 2020; Completion Date December 1, 2021

Drywall being installed restroom ceiling grid being installed.

**KANSAS STATE UNIVERSITY**

Mosier Hall Pet Health and Auditorium, A-013648

Single Contract – \$6,129,000. Trinium, Inc, Manhattan, Ks – Contractor  
Inspection and Construction Administration by The Clark Enersen Partners – Kansas City, Mo  
Notice to Proceed October 10, 2019; Original Completion date November 20, 2020

Framing and drywall complete, suspended ceilings being installed

**PITTSBURG STATE UNIVERSITY**

**UNIVERSITY OF KANSAS**

**UNIVERSITY OF KANSAS MEDICAL CENTER**

**WICHITA STATE UNIVERSITY**

Woolsey Hall School of Business A-013842

Single Contract - \$27,936,000. Dondlinger & Sons Construction Co., Wichita – Contractor  
Inspection and Construction Administration by GastingerWalker& – Kansas City, Mo  
Notice to Proceed October 15, 2020; Original Completion date May 1, 2021

The Contractor has mobilized on site and started site clearing.

1-31

**Steven Wu**

---

**From:** Burnam, Frank [DAFPM] <Frank.Burnam@ks.gov>  
**Sent:** Monday, November 23, 2020 12:40 PM  
**To:** Steven Wu  
**Cc:** David Smith (David.Smith@ksh.state.ks.us); Smith, Ray [DAFPM]; Ploude, Lori [DAFPM]  
**Subject:** A-0013148 KCVA / KSH - Halsey Hall Kitchen Remodel - Change Order 1  
**Attachments:** Form 470 for HH Kitchen Project Change Order (002).docx; 013148Rev CO #1.pdf

**Importance:** High

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Steven,  
 Per KSA 75-1264 I am advising the JCSBC of the attached **CO #001** for **\$138,240** for the **Halsey Hall Kitchen Remodel** at the **Kansas Soldiers Home**. This request from the agency is for mobile kitchen unit to continue operations while remodel project is underway . This current project budget is sufficient to support change order so no additional funding is required. A more detailed description and justification is attached from the agency along with change order documentation. Should the Committee have any questions within the required 10 day response period a conference call can be set up to include KCVA/KSH and OFPM.  
 Thanks,  
 -Frank

Frank Burnam, R.A.  
 Director of Facilities and Property Management / OFPM

Kansas Department of Administration  
 Eisenhower State Office Building  
 700 SW Harrison, Suite 1200 | Topeka, KS 66603  
 785-291-3989 | 785-640-8310 Mobile

JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION

Change Order to Construction Contract

November 9, 2020

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STATE AGENCY: Kansas Commission on Veterans Affairs- Kansas Soldiers' Home  
ACTION REQUESTED: Approval of Change Order for Construction  
CHANGE ORDER NO. 1

---

	CURRENT CONTRACT	PROPOSED CONTRACT
PROJECT NAME		Same
Halsey Hall Kitchen Remodel		
PROJECT NO.:		Same
A-013148Rev		
PROJECT LOCATION:		Same
Kansas Soldiers' Home, Halsey Hall, Fort Dodge, KS 67843		
CONTRACTOR:		
SBA Construction Company, Inc.		
DESCRIPTION:		
Project requires a ,mobile kitchen to continue operations during the remodel project.		
COST:		
\$138,240.04		
TIME:		
The change order also includes an additional 48 days of construction, but that time change is not related to the mobile kitchen.		
JUSTIFICATION:		
A mobile kitchen is required to facilitate the completion of the project. The main kitchen must be taken out of service, but the operations of the facility continues. The mobile kitchen estimate was significantly higher than projected, which necessitates this change		

order. The current project budget is sufficient to support this change and no additional funding is required.

COMMITTEE COMMENTS/RESPONSE:

STATE AGENCY MUST FILL IN

Fund	
PO No	

CONTRACT CHANGE ORDER

Project Title: Halsey Hall Kitchen Remodel	Project No.: A-013148Rev	DCC Design & Construction Approval  RS 11/09/2020
Agency: KCVA / KSH	Date: 11/6/2020	
Institution & Location: Kansas Soldiers' Home, Fort Dodge	Change Order No. 1	
Building Number: 69402-05000	Net Amount of Change: \$138,240.04	
A / E Firm: WDM Architects P.A.	show deduct in ( )	

A Brief Description of the Work	Request Info Use Legend Below (Required for Approval)	Amount
The following shall be provided subject to the requirements of the Contract and Bond already executed the same as if herein repeated. Furnish all labor, materials, tools and equipment & transportation required to complete the following item(s) of work. Use continuation sheet if necessary & attach all back-up documentation.		
Proposed Change Order #1 - Mobile Kitchen	Initiated by: 2 Result of: C	\$138,240.04
	Initiated by: Result of:	

Subtotal from continuations sheets

Legend: Initiated by: Architect/Engineer = 1 Agency = 2 DCC = 3 Contractor = 4  
Result of: Design Error = A Design Omission = B Change in Scope/Program = C Result of Field Conditions = D Other (explain) = E

The Original Contract Sum was \$ 767,200.00  
 Net change by previous Change Orders \$  
 The Contract Sum prior to this Change Order was \$ 767,200.00  
 The Contract Sum will be  Increased  Decreased  Unchanged by this Change Order \$ 138,240.04  
 The New Contract Sum including this Change Order will be 905,440.04  
 The Contract Time will be  Increased  Decreased  Unchanged by this Change Order 48 Days  
 The Date of Completion as of the date of this Change Order therefore is 4/12/2021

APPROVALS

Contractor Name and Address SBA Construction 1444 S. ST. Clair Building A Wichita, KS 67213	Digitally signed by Luke B. Scott Location: Wichita, Kansas Reason: I am the author of this document Contact Info: **3-262-4700 Date: 2020.11.06 12:04:17 -0600
	Luke B. Scott Project Architect/Engineer Signature Date
 Head of State Agency Signature Date	11-6-2020
 Contractor's Signature Date	11/06/2020
OFFPM - DCC Signature	Date



Construction Company Incorporated  
 1444 S. St. Clair, Bldg A  
 Wichita, Ks 67213  
 Phone: (316) 265-0026  
 Fax: (316) 265-1309  
 Email: [chrisschmeldler@gmail.com](mailto:chrisschmeldler@gmail.com)

**Proposed Contract Modification**  
**A – 013148Rev – Halsey Hall Kitchen Remodel**

11/3/2020

Attn: David Smith, Superintendent  
Kansas Soldier's Home  
Ft. Doge, KS

Change Order #1 Mobile Kitchen

Proposed Work:

Cost Increase to for 5 months rent of mobile kitchen and ramps to include the following.

- Delivery and return transportation.
- Setup and teardown.
- Mandatory cleaning fee.
- Security deposit. (If returned in full or in part, a credit will be issued.)
- Sales tax of 7.65%

Exclusions:

- Excess cleaning fees.
- Additional rent.
- Utility hookups.
- Additional trip charges due to utilities not being available when unit is delivered.

- Kitchens to Go by Carlin

KTG Total: \$125,672.76  
 SBA Construction Fee (10%): \$12,567.28  
 Total Cost: \$138,240.04  
 Added calendar days: 48  
 New total construction time 181 calendar days.

\*\*\*Quotations or agreements are contingent upon strikes, accidents, fires, material availability or any and all causes beyond our control. Typographical and steno graphics errors are subject to correction. \*Terms inconsistent with those stated herein which may appear on

i-36



purchasers formal order will not be binding on SBA Construction Company, Inc. Retainage will be assessed interest at a rate of 1 1/2% per month. A signed copy of this quotation must accompany buyers formal purchase order. This quote may be rejected if not accepted within 30 days.

We propose hereby to furnish material and labor-complete in accordance with above specification. Payment due in monthly draws.

A handwritten signature in cursive script, reading 'Thomas A. Schmeidler', written over a horizontal line.

Thomas A. Schmeidler, President

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

ACCEPTANCE OF PROPOSAL- The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.

Printed Name & Title: David E. Smith, Superintendent

Signature: D E S

Date of Acceptance: 11-5-2000

## Steven Wu

---

**From:** Burnam, Frank [DAFPM] <Frank.Burnam@ks.gov>  
**Sent:** Monday, November 23, 2020 12:50 PM  
**To:** Steven Wu  
**Cc:** Welch, Jamie M NFG NG KSANG (USA); Smith, Ray [DAFPM]; Ploude, Lori [DAFPM]  
**Subject:** A-013650 35th ID Readiness Center - Fort Leavenworth - Change Order 4  
**Attachments:** Change Order No. 4.docx; Change Order No. 4 (NG Info Packet).pdf

**Importance:** High

EXTERNAL: This email originated from outside the organization. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Steven,

Per KSA 75-1264 I am advising the JCSBC of the attached **CO #004** for **\$503,997** for the **Fort Leavenworth 35<sup>th</sup> ID Readiness Center** at the **Adjutant General's Department**. This request from the agency is for improved security requirements including metal lockers and casework in work rooms 272 - 277. This change order will be covered by federal funds. A more detailed description and justification is attached from the agency along with change order documentation. Should the Committee have any questions within the required 10 day response period a conference call can be set up to include KSANG and OFPM.

Thanks,  
-Frank

Frank Burnam, R.A.  
Director of Facilities and Property Management / OFPM

Kansas Department of Administration  
Eisenhower State Office Building  
700 SW Harrison, Suite 1200 | Topeka, KS 66603  
785-291-3989 | 785-640-8310 Mobile

JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION

Change Order to Construction Contract

19 OCTOBER 2020

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STATE AGENCY: Adjutant General's Department  
ACTION REQUESTED: Approval of Change Order for Construction  
CHANGE ORDER NO. 4

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	CURRENT CONTRACT	PROPOSED CONTRACT
PROJECT NAME	35 <sup>th</sup> ID Readiness Center	Same
PROJECT NO.:	A013650	Same
PROJECT LOCATION:	Fort Leavenworth, KS	Same
CONTRACTOR:	The Law Company	
DESCRIPTION:	Improve security requirements for Rms 272-277 (Secure Storage Area); Provide metal lockers; Provide casework in work rooms	
COST:	\$503,996.63	
TIME:	0 additional days	
JUSTIFICATION:	Improved security makes Rms. 272-277 useable; metal lockers provide secure storage for personal items; casework make the work rooms useable. These items were value engineered out to ensure an awardable project.	

COMMITTEE  
COMMENTS/RESPONSE:

1-391

Appendix M  
Checklist for Processing Contract Modifications

PROJECT: 35th ID Readiness Center LOCATION: Ft. Leavenworth STATE: KS

CONTRACT MODIFICATION NO. 8 TO CONTRACT NO. 200101

- 1. Is this for reimbursement of work previously supported 100 percent with other than Federal funds? Yes \_\_\_\_\_ No X
- 2. Is this for work that has already been started or completed by the contractor? Yes \_\_\_\_\_ No X
- 3. Is this change in conformance with contract provisions? Yes X No \_\_\_\_\_
- 4. Is this change for a correction of an architect-engineer error, omission, etc. that exceeds the costs that would have been required to do the work had the A-E not made the error, omission, etc.? Yes \_\_\_\_\_ No X
- 5. Is this work in conformance with NGB and DoD criteria and policies? Yes X No \_\_\_\_\_
- 6. Did NGB authorize the negotiation of this proposed contract modification? Yes X No \_\_\_\_\_
- 7. Is the justification enclosed? Yes X No \_\_\_\_\_
- 8. Is the description of work enclosed? Yes X No \_\_\_\_\_
- 9. Is the COR's cost estimate enclosed? Yes X No \_\_\_\_\_
- 10. Is the negotiation memorandum/report record enclosed? Yes \_\_\_\_\_ No X
- 11. Is the contractor's cost proposal enclosed? Yes X No \_\_\_\_\_
- 12. Is the completed NGB Form 87 enclosed? Yes X No \_\_\_\_\_

SIGNATURE *Kennie Welch*

DATE 10. 2. 2000

## FUNDING DATA FOR CONTRACT MODIFICATION

The proponent agency is NGB-ARI. The prescribing directive is NGR 415-5.

SHORT TITLE:

35th ID Readiness Center CO 8

PN: 200101  
DATE: 09/23/2020  
PROJECT FY: 2017

TO: CHIEF, ARMY INSTALLATIONS DIVISION (NGB-ARI)

1. REQUEST FOR:  State Contract  Specified  
 Federal Contract  Unspecified

2. PROJECT TITLE: Readiness Center

3. LOCATION: Fort Leavenworth STATE: \Geography\North America\United State

4. ENCLOSED MODIFICATION #: 8 TO CONTRACT #:

5. TYPE OF CONTRACT:

6.	TOTAL	FEDERAL	STATE	CONTRACT TIME DAYS
AMOUNT OF THIS MODIFICATION	\$ <u>503,996.63</u>	\$ <u>503,996.63</u>	\$ <u>0.00</u>	<u>0</u>
ORIGINAL CONTRACT	\$ <u>26,972,800.00</u>	\$ <u>26,972,800.00</u>	\$ <u>0.00</u>	<u>750</u>
MOD# <u>6</u> TO# <u>7</u>	\$ <u>-96,036.41</u>	\$ <u>-96,036.41</u>	\$ <u>0.00</u>	<u>65</u>
NEW TOTAL AMOUNT	\$ <u>27,380,760.22</u>	\$ <u>27,380,760.22</u>	\$ <u>0.00</u>	<u>815</u>

7. CURRENT SCHEDULED COMPLETION DATE: 03/08/2021

8. WORK COVERED BY MODIFICATION

This work consists of security requirements to Secure Storage Area that were valued engineered out of the project to ensure an awardable project, to include providing conduit and power for an intrusion detection system; this work also includes metal lockers and casework in Work Rooms that was value engineered out to ensure an awardable project.

9. A/E CONTRACTOR & ADDRESS

10. REASON & JUSTIFICATION

Providing the security requirements will create a Secure Storage Area that meets regulations; provide metal lockers for TA-50 storage; casework will ensure work rooms are functional and useable.

### APPROVED BY

11. USPFO: \_\_\_\_\_ DATE: \_\_\_\_\_

12. CHIEF, ARMY INSTALLATIONS DIVISION: \_\_\_\_\_ DATE: \_\_\_\_\_

ARI-CO	INIT	DATE	ARI-CO	INIT	DATE	ARI-RM	INIT	DATE
FME REV			BR CH APR			FAD INPUT		

PRIDE: 08-CALLOT

FLAG: ADD

1-4 ( )



DEPARTMENTS OF THE ARMY AND THE AIR FORCE  
JOINT FORCES HEADQUARTERS KANSAS  
ADJUTANT GENERAL'S DEPARTMENT  
CONSTRUCTION AND FACILITIES MANAGEMENT OFFICE  
222 SOUTHWEST TOPEKA BOULEVARD  
TOPEKA, KS 66611-1287

NGKS-FEZ

28 September 2020

MEMORANDUM FOR National Guard Bureau, Construction Branch (NGB-ILI-C) ATTN:  
Elaina Ricks, 111 South George Mason Drive, Arlington, VA 22204

SUBJECT: Request Approval of NGB Form 87-R (Change Order 8), 35<sup>th</sup> ID Readiness Center,  
Fort Leavenworth, KS, PN, #200101

1. Enclosed is a consolidated list of owner requested change orders to the 35<sup>th</sup> ID Readiness Center being constructed at Fort Leavenworth, KS. The descriptions of each item listed includes pricing for materials, labor, profit, and overhead. Independent government estimates are enclosed.
2. **COR 33** – Metal lockers were value engineered out of the project to ensure an awardable project. In order to make the Readiness Center more functional, this scope of work is being added to the construction contract.
  - a. COR 33: The total cost to provide metal lockers is **\$340,150.25**.
3. **COR 35** – Casework for most Work Rooms was value engineered out of the project to ensure an awardable project. In order to make the Work Rooms functional, this scope of work is being added to the construction contract.
  - b. COR 35: The total cost to provide add casework for Work Rooms is **\$100,203.03**.
4. **COR 40** – The Secure Storage Area was not included in the original project scope. The security requirements for this area were value engineered out of the project to ensure an awardable project. This change is to add the security requirements back into the project to provide a Secure Storage Area that meets regulation.
  - c. COR 40: The total cost to provide the security requirements for the Secure Storage Area is **\$60,929.01**.
5. **COR 42** – The Secure Storage Area requires a monitored intrusion detection system that must be provided and monitored by Ft. Leavenworth. This change will provide the conduit and power for the intrusion detection system.
  - d. COR 42: The total cost to provide the conduit and power for the Secure Storage Area intrusion detection system is **\$2,714.07**.

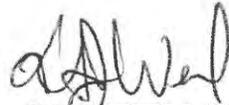
SUBJECT: Request Approval of NGB Form 87-R (Change Order8), 35<sup>th</sup> ID Readiness Center, Fort Leavenworth, KS, PN, #200101

6. Once all changes are accepted the contract will be increased by a total of **\$503,996.63**. The contractor requests the contract date be extended by **0 calendar days**.

7. The point of contact for this project is Mrs. Jamie Welch, (785) 646-0735 or [jamie.m.welch2.nfg@mail.mil](mailto:jamie.m.welch2.nfg@mail.mil).

- 3 Encls
- 1. Construction Estimate
- 2. CPRs
- 3. RFIs

CF  
File Copy



KENNETH J. WEISHAAR  
COL, EN, USA  
Construction and Facilities  
Management Office



DEPARTMENTS OF THE ARMY AND THE AIR FORCE  
KANSAS NATIONAL GUARD  
JOINT FORCES HEADQUARTERS KANSAS  
2800 SOUTHWEST TOPEKA BOULEVARD  
TOPEKA, KANSAS 66611-1287

NGKS-JAO

14 October 2020

MEMORANDUM THRU Colonel Alan K. Soldan, USPFO for Kansas, 2737 South Kansas Ave, Topeka, KS 66611

FOR Major General David A. Weishaar, The Adjutant General, Kansas National Guard, 2722 SW Topeka Blvd, Topeka, KS 66611

SUBJECT: Contract Change Order #8, Project #200101 – 35<sup>th</sup> ID Readiness Center, Fort Leavenworth, KS

1. Change order #8 for project #200101 is legally sufficient. The change order allows for providing conduit and power for an intrusion detection system, metal lockers for TA-50 storage, and casework. The change order adds 0 days to the contract time. The change order increases the cost of the project by \$503,996.63.

2. NGB authorized the KSARNG to negotiate fair and reasonable prices for all three portions of the proposed change order. The change order will allow for a secure storage area that will meet regulation and was initially removed from the bid to ensure an awardable project.

3. The point of contact for this legal review is the undersigned at 785-646-0050 or [Jacob.d.mcelwee.mil@mail.mil](mailto:Jacob.d.mcelwee.mil@mail.mil).

MCELWEE.JAC Digitally signed by  
MCELWEE.JACOB.DANIEL.  
OB.DANIEL.139 1398754090  
8754090 Date: 2020.10.14 15:04:10  
-05'00'  
JACOB D. MCELWEE  
MAJ, JA, KSARNG  
Legal Advisor to the Adjutant General



PCO #033

The Law Company, Inc  
345 N Riverview St  
Wichita, Kansas 67203-4246  
Phone: (316) 268-0200  
Fax: (316) 268-0210

Project: 7628 - 35th ID Nat'l Guard Readiness Center/OFPM #A-013650/  
CFMO #200101  
8 Sherman Ave  
Fort Leavenworth, Kansas 66027  
Phone: 316-304-3890

### Prime Contract Potential Change Order #033: CE #071 - Updated Pricing for Lockers

TO:	Adjutant General 2722 SW Topeka Blvd Topeka, Kansas 66611	FROM:	The Law Company Inc 345 Riverview Wichita, Kansas 67203
PCO NUMBER/REVISION:	033 / 1	CONTRACT:	7628 - 35th ID Nat'l Guard Readiness Center Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Steve Koegeboehn (The Law Company Inc)
STATUS:	Pending - In Review	CREATED DATE:	7/15/2020
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$340,065.98

POTENTIAL CHANGE ORDER TITLE: CE #071 - Updated Pricing for Lockers

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #071 - Updated Pricing for Lockers

Updated pricing to add metal lockers to project as shown on original Alternate 3. Pricing is based on the attached quote and only good until October 5, 2020.

Submittals to be returned within 2 weeks of receipt in order to make pricing cutoff.

Protect finished floors with Ram Board. 3000 SF x \$ 0.30/SF = \$ 900.00

ATTACHMENTS:

CARROLL SEATING QUOTE.pdf

#	Cost Code	Description	Type	Amount
1	10-500 - Lockers	Protect Finished Floors	Commitment	\$900.00
2	10-500 - Lockers	Metal Lockers	Commitment	\$308,250.89
Subtotal:				\$309,150.89
FEE: 10.00% Applies to all line item types.				\$30,915.09
Grand Total:				\$340,065.98

Keith Blackburn (HTK Architects, P.A.)  
900 S. Kansas Ave; Ste 200  
Topeka, Kansas 66612

Adjutant General  
2722 SW Topeka Blvd  
Topeka, Kansas 66611

The Law Company Inc  
345 Riverview  
Wichita, Kansas 67203

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

1-45



# READINESS CENTER - FT. LEAVENWORTH, CFMO #200101

## CHANGE ORDER

Government Construction Cost Estimate

### Casework (PCO #35)

Sept. 29, 2020 T. Jefferies

**Description:** Add casework to Rms. 121,143, 156, 165, 203, 206, 211, 234, 248, 25, 287. Includes base cabinets with countertop and wall cabinets.

No A/E fees included in construction cost.

2019 RS Means Cost Data, unless noted otherwise.

State Contracting: Sales tax on material and equipment only (9% Leavenworth, KS). Overhead, profit and fees for changed to the Work in accordance with allowable limits per State of Kansas Conditions of the Contract for the Project.

(\*) this column includes 10% overhead and profit for subcontractor, however State of Kansas General Conditions allows 20% overhead and profit to subcontractors (Document D, Article 12.D.1.)

<u>Item</u>	<u>Quantity/</u> <u>Unit</u>	<u>Material</u>	<u>Labor</u>	<u>Equip.</u>	<u>Total</u>	<u>(*w/ sub's</u> <u>O &amp; P</u>	<u>Total</u> <u>Cost</u>
-------------	---------------------------------	-----------------	--------------	---------------	--------------	---------------------------------------	-----------------------------

### A. Misc.:

1. Project manager (administer change order request, 2 hrs.):

0.05 week	-	2,500.00	-	2,500.00	3,800.00	95.00
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**A. Subtotal** **180.00**

### B. Casework:

**Base Cabinets:** Wood particleboard with high pressure plastic laminate exposed exterior surface finish. Melamine surface finish interior. Adjustable shelving, one shelf full width of cabinet. Stainless steel 5-knuckle hinges, stainless steel door pulls (rod handle with 5" o.c. mounting) magnetic catches. Door edges with PVC banding. No drawers. 34" height, 24" depth. Total length of base units types B2a and B19a (30" wide), types B2b and B19b (36" wide) = 195.5 LF :

195.5 LF	263.00	41.50	-	304.50	355.00	69,402.50
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**Countertop:** Solid surface acrylic, 1/2" thick, 25" wide with backsplash and built-up front edge:

195.5 LF	79.50	30.50	-	110.0	134.00	26,197.00
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**Wall Cabinets:** Same construction, finishes, shelving and hardware as base cabinets. 30" height 14" depth. Same LF as base cabinets:

195.5 LF	197.00	28.25	-	225.25	258.88	50,611.04
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**B. subtotal** **146,213.54**

-tax, material (9%) x 105,472.25 = **9,492.50**

subtotal w/ tax: **155,706.04**

**B. Subtotal** **155,886.04**

**Subtotal A. + B.=** **155,886.04**

-add 10% to A. and B. to make for 20% total overhead and profit for sub. per note (\*) = **15,588.60**

Subtotal  
Bonds and Insurance (1.5%)  
Subtotal  
Contractor's Fee (10%)

171,474.64  
2,572.12  
174,046.76  
17,404.68

**TOTAL COST**

**191,093.33**

END



PCO #040

The Law Company, Inc  
345 N Riverview St  
Wichita, Kansas 67203-4246  
Phone: (316) 268-0200  
Fax: (316) 268-0210

Project: 7628 - 35th ID Nat'l Guard Readiness Center/OFPM #A-013650/  
CFMO #200101  
8 Sherman Ave  
Fort Leavenworth, Kansas 66027  
Phone: 316-304-3890

### Prime Contract Potential Change Order #040: CE #087 - PR 013 - Room 272-277 Revisions

TO:	Adjutant General 2722 SW Topeka Blvd Topeka, Kansas 66611	FROM:	The Law Company Inc 345 Riverview Wichita, Kansas 67203
PCO NUMBER/REVISION:	040 / 0	CONTRACT:	7628 - 35th ID Nat'l Guard Readiness Center Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Steve Koegeboehn (The Law Company Inc)
STATUS:	Pending - In Review	CREATED DATE:	9/8/2020
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$64,779.34

POTENTIAL CHANGE ORDER TITLE: CE #087 - PR 013 - Room 272-277 Revisions

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

**CE #087 - PR 013 - Room 272-277 Revisions**

**Room 272:**

- Revise access controls at door 272 as shown on revised sheet T204
- Revise door hardware as shown on the revised Door Hardware list.

**Room 273:**

- Provide new HM frame at door 273.1 to swing door into North Commons 202.
  - o Frame Type S1
  - o Door: WD, Type F
  - o See attached Hardware Revisions for Changes
- Infill existing window opening to match surrounding wall type.
- Delete south wall of room. Extend hard soffit edge to roof deck.
  - o Relocate Phone Lockers (Plan Note #34) on south wall to location adjacent to Door 274.1.
- Delete curved acoustical clouds. Provide 2x2 acoustical cloud to match clouds in room 275.
- Provide adjacent to door 273.1 a type B sign reading "Emergency Exit only". Adjust sign size to accommodate text.
- Revise HVAC layout as shown on revised M104.
- Revise Access Control at door 273.1 as shown on revised sheet T204.
- Revise AV layout per revised sheet AV103.
- Revise Telecom layout per revised sheet T105.
- Revise lighting and lighting controls per revised sheet E204.
- Revise fire protection per revised sheet FP104.

**Room 274:**

- Infill existing window opening to match existing wall type.
  - o Install relocated phone lockers (Plan Note #34).
- Provide new solid wood door (Type "F") for doors 274.1 and 274.2.
  - o Provide sound gasketing and door bottom. (Revised Hardware to follow.
- Revise wall framing at door 274.2 to recess door framing as shown on drawings.
- Swap frame 274.2 for frame 277.1 to allow for door to swing into corridor.
- See attached Hardware Revisions for Changes.
- Provide adjacent to door 274.2, a type B sign reading "Emergency Exit only". Adjust sign size to accommodate text.
- Revise HVAC sensor location per revised Sheet M104.
- Revise access control layout at doors 274.1 and 274.2 as shown on revised sheet T204.
- Revise lighting and lighting controls per revised sheet E204.

**Room 275:**

- Infill existing window openings on the south wall to match wall type.

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# READINESS CENTER - FT. LEAVENWORTH, CFMO #200101

## CHANGE ORDER

Government Construction Cost Estimate

### Rooms 272 thru 277 Revisions (PCO #???) (PR #013)

Sept. 15, 2020 T. Jefferies

**Description:** Revisions to Rooms 272, 273, 274, 275, 275a-new room, 276-no revision, 277 as requested by Facility User to provide level of security and functioning acceptable to user/tenant/occupant responsible for functioning of those rooms.

No A/E fees included in construction cost.

2019 RS Means Cost Data, unless noted otherwise.

State Contracting: Sales tax on material and equipment only (9% Leavenworth, KS). Overhead, profit and fees for changed to the Work in accordance with allowable limits per State of Kansas Conditions of the Contract for the Project.

(\*) this column includes 10% overhead and profit for subcontractor, however State of Kansas General Conditions allows 20% overhead and profit to subcontractors (Document D, Article 12.D.1.)

<u>Item</u>	<u>Quantity/ Unit</u>	<u>Material</u>	<u>Labor</u>	<u>Equip.</u>	<u>Total</u>	<u>(*)w/ sub's O &amp; P</u>	<u>Total Cost</u>
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**A. General Contractor:**

1. Project Manager GC (administer change order request, 7 hrs.):	0.175 week	-	2,500.00	-	2,500.00	3,800.00	665.00
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**A. Subtotal** **665.00**

**B. Gypsum Board Wall & Framing, Ceilings:** No extra days claimed. DONE.

Project Manager, sub.(administer CO request, 4.5 hrs.)	0.1125 week	-	2,500.00	-	2,500.00	3,800.00	427.50
Foreman	6 hrs.	-	53.90	-	53.90	82.00	492.00
Cleaning	5 hrs.	-	41.05	-	41.05	62.10	310.50
Crew truck	4 days	-	-	125.00	125.00	137.50	550.00

gyp. bd. 5/8", level 4 finish, up to 8' high:	2,630 SF	0.40	0.86	-	1.26	1.74	4,576.20
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gyp. bd. 5/8", level 4 finish, over 8' high:	1,530 SF	0.40	1.13	-	1.53	2.15	3,289.50
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gyp. bd. Type AR 5/8", level 4 finish:	1,200 SF	0.65	0.86	-	1.51	2.01	2,412.00
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<b>Corners/ Terminations:</b>							
-outside corner bead	70 LF	0.16	1.03	-	1.19	1.73	121.10
-j-trim termination bead	50 LF	0.23	1.38	-	1.61	2.33	116.50
-inside corner gyp. bd. finishing.	60 LF	0.10	0.87	-	0.97	1.43	85.80
-outside corner gyp. bd. finishing:	70 LF	0.23	0.66	-	0.89	1.26	88.20
-j-trim bead finishing	50 LF	0.11	0.35	-	0.46	0.68	34.00

1 of 9

Rooms 272 thru 277 Revisions – Readiness Center (09-15-2020)

-1-50

Steel Framing (20 gage), 16" oc:							
- stud, 3.625" deep	410 SF	0.49	0.86	-	1.35	1.84	754.40
- track, 3.625" deep	110 LF	0.39	0.72	-	1.11	1.63	179.30
- stud 6" deep	800 SF	0.72	0.88	-	1.60	2.12	1,696.00
- slotted track, 6"	50 LF	1.03	0.72	-	1.75	2.22	111.00
- track, 6"	230 LF	0.42	0.72	-	1.14	1.55	356.50
Acoustic insulation at stud walls, 3" thick unfaced glass fiber:							
	2,680 SF	0.42	0.45	-	0.87	1.14	3,055.20
Acoustical Ceiling- 15/16" wide face suspension system, 3/4" thick 2 x 2 panels:							
	170 SF	3.21	1.20	-	4.41	5.35	909.50
-add 25% labor to room under							
500 SF	43 SF	-	1.20	-	1.20	1.81	77.83
Sky Clouds (Deduct): 1.4 man hrs. ea. cloud.							
	6 ea.	495.00	72.50	-	567.50	653.98	(3,923.89)

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<b>B. subtotal</b>							<u>15,719.14</u>
-tax, material (9%) x 3,189.00 =							287.01
subtotal w/ tax:							<u>16,006.15</u>
add 10% profit for subcontractor per note (*) =							1,600.62
<b>B. Subtotal</b>							<u><b>17,606.77</b></u>

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**C. Painting:** No extra days claimed. DONE.

Project Manager, painting sub.(administer CO request, 1.5 hrs.)							
	0.0375 week	-	2,500.00	-	2,500.00	3,800.00	142.50
Gypsum Board, Roller Applied, Latex), SF is difference of wall surface and wall surface added							
-sealer primer coat	355 SF	0.06	0.26	-	0.32	0.45	159.75
-2 finish coats	355 SF	0.15	0.43	-	0.58	0.81	287.55
Floor Sealer (solvent based, 250 SF/gal, 5 gallon pail needed:							
- 5 gal. pail	5 gal.	29.00	-	-	29.00	32.00	160.00
- 2 coats	485 SF	-	0.43	-	0.43	0.64	310.40
Door Frame, metal, 2 alkyd							
finish coats	1 ea.	5.25	38.00	-	43.25	70.22	70.22

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<b>C. subtotal:</b>							<u>1,130.42</u>
tax, material (9%) x 224.80 =							20.23
subtotal w/ tax:							<u>1,150.65</u>
add 10% profit for subcontractor per note (*) =							115.07
<b>C. Subtotal</b>							<u><b>1,265.72</b></u>

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**D. Carpet (Deduct):** Delete 54 SY carpet tile. No material cost return to Owner for deleted carpet and its shipping cost and no cost return for installation adhesive as these materials are ordered and delivered. Deleted material to be kept at site by Owner as attic stock. DONE.

Project Manager, carpet sub.(administer CO request, 1 hr.)							
	0.025 week	-	2,500.00	-	2,500.00	3,800.00	95.00
Carpet Tile, labor (deduct)	54 SY	-	4.79	-	4.79	7.04	(380.23)

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<b>D. subtotal:</b>							<u>(285.23)</u>
<b>D. Subtotal</b>							<u><b>(285.23)</b></u>

1-51

**E. Glass Borrowed Lites (Deduct):** Delete 4 interior glass borrowed light windows with recessed floor and ceiling rabbet frames. DONE.

Project Manager, glass sub.(administer CO request, 1 hr.)							
	0.025 week	-	2,500.00	-	2,500.00	3,800.00	95.00
Aluminum rabbet frame recessed, top & bottom	35 LF	7.25	7.70	-	14.95	19.62	(686.70)
Glass: 0.25" thick clear annealed float	156 SF	10.15	6.60	-	16.75	21.00	(3,276.00)
glass polished edges 864 inches	0.60	-	-	-	0.60	0.66	(570.24)

**E. subtotal:** (4,437.94)

Subcontractor O&P reduced from 10% in deduct pricing above to 5% for Change Order =  
 $4,532.95 \times 0.05 = 226.65$  226.65

**E. Subtotal** (4,211.29)

**F. Doors and Hardware:**

Project Manager, Door/Hardware sub.(administer CO request, 2.5 hrs.)							
	0.0625 week	-	2,500.00	-	2,500.00	3,800.00	237.50

Deleted Hardware (Deduct): Delete 6 mortise locksets, full escutcheon trim, 630 finish. Supplier offers deduct of \$105.00 per lockset which is a percentage of the actual cost apparently for a restocking fee.

6 ea.	-	-	-	-	-	105.00	(630.00)
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**Door 272:**

Lockset, mortise, grade 1, full escutcheon:							
	1 ea.	540.00	59.00	-	599.00	685.00	685.00
Overhead door closer, DA & spring adjust	1 ea.	299.50	69.00	-	368.50	433.64	433.64
Electric strike	1 ea.	280.00	-	-	280.00	308.00	308.00
Wire harness	1 ea.	50.00	-	-	50.00	55.00	55.00
Door position switch	1 ea.	14.50	-	-	14.50	15.95	15.95
Motion sensor	1 ea.	115.00	-	-	115.00	126.50	126.50
Power supply BPS-24-1	1 ea.	120.00	-	-	120.00	132.00	132.00

**Door 274.1:**

Lockset, mortise, grade 1, full escutcheon:							
	1 ea.	540.00	59.00	-	599.00	685.00	685.00
Overhead door closer, DA & spring adjust	1 ea.	299.50	69.00	-	368.50	433.64	433.64
Electric strike	1 ea.	280.00	-	-	280.00	308.00	308.00
Wire harness	1 ea.	50.00	-	-	50.00	55.00	55.00
Door position switch	1 ea.	14.50	-	-	14.50	15.95	15.95
Motion sensor	1 ea.	115.00	-	-	115.00	126.50	126.50
Power supply BPS-24-1	1 ea.	120.00	-	-	120.00	132.00	132.00
Overhead stop	1 ea.	233.00	36.00	-	269.00	310.66	310.66
Kickplate	1 ea.	101.00	27.50	-	128.50	154.00	154.00

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**Door 274.2:**

Exit device, rim style	1 ea.	885.00	82.80	-	967.50	1,100.00	1,100.00
Door position switch	1 ea.	14.50	-	-	14.50	15.95	15.95
Motion sensor	1 ea.	115.00	-	-	115.00	126.50	126.50

**Door 273.1:**

Hollow metal frame, 16 gage, fully welded;	1 ea.	257.50	51.50	-	309.00	361.50	361.50
Wood Door, solid core, plastic laminate finish:	1 ea.	415.00	59.00	-	474.00	545.59	545.59
Exit device, rim style	1 ea.	885.00	82.80	-	967.50	1,100.00	1,100.00
Overhead door closer, DA & spring adjust	1 ea.	299.50	69.00	-	368.50	433.64	433.64
Door position switch	1 ea.	14.50	-	-	14.50	15.95	15.95
Motion sensor	1 ea.	115.00	-	-	115.00	126.50	126.50

**Door 275a.1:**

Lockset, mortise, grade 1, full escutcheon:	1 ea.	540.00	59.00	-	599.00	685.00	685.00
Cylinder interchangeable core, Best Series E, 7-pin	1 ea.	75.00	-	-	75.00	82.50	82.50

**Door 277.1:**

Exit device, rim style	1 ea.	885.00	82.80	-	967.50	1,100.00	1,100.00
Overhead door closer, DA & spring adjust	1 ea.	299.50	69.00	-	368.50	433.64	433.64
Door position switch	1 ea.	14.50	-	-	14.50	15.95	15.95
Motion sensor	1 ea.	115.00	-	-	115.00	126.50	126.50

**F. subtotal**

-tax, material (9%) x 8,102.00 =							729.18
subtotal w/ tax:							<u>10,274.48</u>
add 10% profit for subcontractor per note (*) =							1,027.45
<b><u>F. Subtotal</u></b>							<b><u>11,301.93</u></b>

**G. HVAC:** No extra days claimed. DONE.

Project Manager, HVAC sub.(administer CO request, 6 hrs.)	0.15 week	-	2,500.00	-	2,500.00	3,800.00	570.00
Material loading and deliver materials from shop to site (2 trips)	12 hrs.	-	387.70	-	387.70	850.70	1,701.40
small tools	job	-	-	-	180.00	198.00	198.00

**Rm. 272:**

- FCU6-3: Locate fan coil unit to opposite side of room, additional refrig. piping and condensate drain piping, 3 hrs. labor:	job	125.00	191.85	-	316.85	425.35	435.35
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**Rm. 273:**

- (deduct) labor, 2 diffusers	2 ea.	-	69.50	-	104.25	104.25	(208.50)
-8" dia "H" diffuser 24x/24, material only	2 ea.	55.00	-	-	60.50	60.50	121.00
-relocate wall sensor:	1 ea. (Cost part of G.1.)	-	-	-	-	-	-

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Rm. 274, 277:

-relocate wall sensors: 2 ea. (Cost part of G.1.) - - - - -

Rm. 275:

-(deduct) 8" dia. "H" diffuser 24x/24:							
	1 ea.	55.00	69.50	-	124.50	164.75	(164.75)
-8" dia. flex, insul. duct	7 LF	3.96	4.88	-	8.84	11.75	(82.25)
-Cond. drain 0.75" PVC							
piping extension	20 LF	5.30	9.90	-	15.20	20.50	410.00
-pipe insul. 0.5" glass fiber& ASJ:	20 LF	0.82	3.44	-	4.26	6.20	124.00

Rm. 275a:

Mini-Split Air Conditioning, Wall-Mounted, 12,00 BTU (1 ton):

-DSS-1 and CUDSS-1, Mitsubishi PKA-12HA7 & PUY-A12NKA7:

	1 ea.	2,367.00	510.00	-	2,877.00	3,368.70	3,368.70
-Tube/wiring kit	1 ea.	138.00	33.00	-	171.00	201.00	201.00
-Refrigerant line piping add labor to above kit							
to roof:	2 hrs.	-	126.52	-	126.52	189.78	189.78
-refrig. pipe insul. 0.5" glass							
fiber& ASJ:	15 LF	0.82	3.44	-	4.26	6.20	93.00
-refrig. pipe insul. 1" glass							
fiber& alum. jacket:	8 LF	1.75	4.56	-	6.31	8.77	70.16
Cond. drain 0.75" PVC piping from FCU:							
	18 LF	5.30	9.90	-	15.20	20.50	369.00
Pressure testing and vacuum charging, 4 hrs. labor:							
	1 ea.	60.00	258.47	-	258.47	387.70	387.70
Duct, 28 x14 x 2' long:	25 Lb	0.57	5.80	-	6.37	9.45	236.25
-duct insulation, 1.5"	12 SF	0.38	2.66	-	3.04	4.53	54.36

Duct Security Barrier, 26" x 12";, 2.5 hrs. labor:

	1 ea.	254.00	161.54	-	161.54	242.31	242.31
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<u>G subtotal</u>							<u>9,928.96</u>
-tax, material (9%) x 3,502.51 =							315.23
subtotal w/ tax:							<u>10,244.19</u>
add 10% profit for subcontractor per note (*) =							1,024.42
<b><u>G. Subtotal</u></b>							<b><u>11,268.61</u></b>

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**G.1 Subcontractor (Control Services Co.) to HVAC Sub.:** Relocation wall sensors, controls for mini-split, design software engineering, start-up, project manager, graphics and as-builts:

job	-	-	-	1,825.00	2,007.50	2,007.50
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<u>G.1. subtotal</u>							<u>2,007.50</u>
-add 10% fee for HVAC subcontractor (first level subcontractor on work by its subcontractor) per State of Kansas OFPM General Conditions = 2,007.50 x 0.10 =							200.75
<b><u>G.1. Subtotal</u></b>							<b><u>2,208.25</u></b>

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1.54

**H. Electrical:** 3 day time extension claimed by sub. Use RS Means labor location factor 0.75 for Elect.

Sub location Topeka, KS.

Project Manager, electrical sub.(administer CO request, 8 hrs.)							
	0.20 week	-	2,500.00	-	2,500.00	3,800.00	760.00
Project Manager, electrical sub.(3 days at 1/4 time = 6 hrs.)							
	0.15 week	-	2,500.00	-	2,500.00	3,800.00	570.00
Project record drawings: 1 hr.							
			62.00	-	62.00	69.28	69.28
Foreman 6 hrs.							
			46.05	-	46.05	92.38	656.00
Cleaning 4 hrs.							
			41.05	-	41.05	62.10	248.40
Crew truck 3 days							
			-	125.00	125.00	137.50	412.50
BIM coord. drawings 3 hrs.							
			62.00	.	62.00	69.28	207.84

Removal/Demo. Electrical Work currently installed: Rough-ins for receptacle (9), rough-ins for switches (5), rough-in for access door location control, conduit (100LF):

	8.5 hrs.	-	45.04	-	45.04	67.20	571.12
-core drill 5" dia. (minimum charge for service by sub-sub)							
					125.00	137.50	137.50

Conduit. EMT:

-0.75"	535 LF	1.18	0.75	-	1.93	2.42	1,294.70
-0.75", red	50 LF	1.55	0.75	-	2.30	2.82	141.00
-1.0"	30 LF	1.90	3.14	-	5.04	6.77	203.65
-1.25"	60 LF	3.03	3.60	-	6.63	8.70	522.00

Conduit Couplings EMT:

-0.75	61 ea.	2.40	1.92	-	4.32	5.50	335.50
-1.0	3 ea.	3.84	2.30	-	6.14	7.66	22.98
-1.25	4 ea.	7.85	3.05	-	10.90	13.18	52.72

Connectors, EMT:

-0.75	54 ea.	0.60	3.28	-	3.88	5.55	299.70
-1.0	6 ea.	1.15	4.01	-	5.16	7.24	43.44
-1.25	4 ea.	2.36	5.14	-	7.50	10.25	41.00

PVC Conduit (Deduct):

-0.75	18 LF	1.06	2.48	-	3.54	4.86	(87.48)
-1.0	12 LF	1.58	2.88	-	4.46	5.13	(61.56)

Conduit Couplings EMT to PVC (Deduct):

-0.75	18 ea.	5.06	1.92	-	6.98	8.43	(151.74)
-1.0	12 ea.	6.38	3.14	-	9.52	11.70	(140.40)

Bushing, plastic, 1.25"	4 ea.	0.22	3.00	-	3.22	4.71	18.84
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Bushing grd g insul, 150 degree steel	8 ea.	3.56	1.18	-	4.74	5.67	45.36
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1-H-straps, EMT:

-0.75	47 ea.	0.15	3.07	-	3.22	4.74	222.78
-1.25	4 ea.	0.40	3.94	-	4.34	6.31	25.24

Snap close clips:

- 0.5 or 0.75 – to stud:	42 ea.	1.07	3.21	-	4.28	5.96	250.32
- 0.5 or 0.75 with angle :	16 ea.	1.33	4.61	-	5.94	7.66	122.56

#12 THHN wire	165 LF	0.10	0.36	-	0.46	0.65	107.25
#10 THHN wire	40 LF	0.15	0.36	-	0.51	0.70	28.00
#12 THW wire	12 LF	0.10	0.33	-	0.43	0.60	7.20

Cat. 6 UTP cable, plenum	2.2 CLF	18.55	51.38	-	69.93	96.96	213.31
F/A cable-IP, 125 degree:							
- #18	0.55 CLF	68.50	45.00	-	113.50	142.40	78.32
- #16	0.55 CLF	48.50	54.00	-	102.50	133.81	73.60
- #14	0.55 CLF	23.50	63.30	-	86.60	120.17	60.10
#18 RG6/U	1.65 CLF	36.50	44.00	-	80.50	105.71	174.42
#18/4C PLN	2.5 CLF	11.89	34.03	-	45.92	63.78	159.45
#18/15C CNTL-AUDIO	0.5 CLF	9.30	28.00	-	37.30	51.95	25.98
Patch Cord, 30'	1 ea,	15.00	20.10	-	35.10	46.45	46.45
Safety switch fusible, 39A, 250V	1 ea.	87.50	112.50	-	200.00	263.88	263.88

Misc. Electrical Components not listed above but as separately itemized in Sub's detailed proposal with material quantities and associated labor, e.g. fasteners, wire nuts, cable ties, elect. boxes and covers, ground and termination wires, labeling, etc. all for electrical distribution, audio-visual, communications, testing, plus material costs for fixtures, distribution, floor boxes and AV System:

- material misc:	-----	188.00
- material, fixtures:	-----	664.00
- material, distribution	-----	141.00
- material, floor boxes	-----	343.00
- material, AV System	-----	599.00
- labor	33 hrs,	45.04
		45.04
		67.11
		2,214.63

<u>H. subtotal</u>	12,220.84
-tax, material (9%) x 3,280.78 =	295.27
subtotal w/ tax:	12,516.11
-add 10% profit for subcontractor per note (*) =	1,251.61

**H. Subtotal** **13,767.72**

**I. Fire Protection Sprinklers:** No extra days claimed. DONE.

Project Manager, fire sprinkler sub.(administer CO request, 2.5 hrs.)						
0.0625 week	-	2,500.00	-	2,500.00	3,800.00	237.50
Engineering hydraulic calculations, professional engineer:						
4 hrs.	-	150.00	-	150.00	165.00	660.00
Shop drawings	3 hrs.	65.00	-	65.00	71.50	214.00
Sprinkler heads, pendant, 1/2" orifice, 1/2" NPT:						
11 ea.		10.60	31.00	-	41.60	58.00
Steel pipe, black, schedule 40, threaded couplings, 1" dia., hangers and connections:						
45 LF		4.42	9.55	-	13.97	19.15
Misc. material	job	65.00	-	-	65.00	71.50

<u>I. subtotal</u>	2,682.75
-tax, material (9%) x 387.00 =	34.83
subtotal w/ tax:	2,717.58
-add 10% profit for subcontractor per note (*) =	271.76
<b><u>I. Subtotal</u></b>	<b><u>2,989.34</u></b>

**J. Roof Membrane- Removal, Replacement, Base Flashing at Equip., Curbs/Rails:** No extra days claimed. DONE.

Project Manager, roofing / roof membrane sub.(administer CO request, 2.5 hrs.)	0.0625 week	-	2,500.00	-	2,500.00	3,800.00	237.50
Remove TPO single-ply membrane at areas marked by Mechanical Sub., 0.5 day crew:							
-roofer foreman	0.5 day	-	376.40	-	376.40	627.20	313.60
-roofer	0.5 day	-	360.40	-	360.40	600.40	300.20
-roofer helper	0.5 day	-	270.60	-	270.60	451.17	225.59
-crew truck	0.5 day	-	-	125.00	125.00	137.50	68.75
-project manager	2 hrs.	-	-	-	-	95.00	190.00

Replacement/ Base Flashing TPO single-ply, 0.75 day crew:

-material, flashing membrane 24" wide:							
	18 LF	3.25	-	-	3.25	3.58	64.44
-roofer foreman	0.75 day	-	376.40	-	376.40	627.20	470.40
-roofer	0.75 day	-	360.40	-	360.40	600.40	450.30
-roofer helper	0.75 day	-	270.60	-	270.60	451.17	338.38
-crew truck	0.75 day	-	-	125.00	125.00	137.50	103.13
-project manager	2 hrs.	-	-	-	-	95.00	190.00

Equip. Curbs and Pipe Curb:

-Equip. rail curb, galv. steel, 36" long x 24" high, wood top nailer, galv. steel cap flashing, insulated:							
	2 ea.	348.00	-	-	348.00	382.80	765.60
-pipe curb, 12" square, 24" high, wood top nailer, galv. steel cap flashing, pipe portal rubber cap and clasp, insulated							
	1 ea.	178.00	-	-	178.00	195.80	195.80
-sheet metal worker	0.5 day	-	487.60	-	478.60	740.40	370.20
-skilled worker	0.5 day	-	427.20	-	427.20	650.00	325.00
- crew truck	0.5 day	-	-	125.00	125.00	137.50	68.75

<b><u>J. subtotal</u></b>	<b><u>4,677.02</u></b>
-tax, material (9%) x 1,025.84 =	102.59
subtotal w/ tax:	<u>4,779.61</u>
-add 10% profit for subcontractor per note (*) =	477.96
<b><u>J. Subtotal</u></b>	<b><u>5,257.57</u></b>

**K. Roof Deck Insulation (LWIC) Removal:** No extra days claimed. DONE.

Project Manager, roofing / insul. sub.(administer CO request, 1.0 hrs.)	0.025 week	-	2,500.00	-	2,500.00	3,800.00	95.00
-roofer foreman	0.5 day	-	376.40	-	376.40	627.20	313.60
-roofer	0.5 day	-	360.40	-	360.40	600.40	300.20
-equip.	job	-	-	100.00	100.00	110.00	110.00
-project manager site	2 hrs.	-	-	-	-	95.00	190.00

<b><u>K. subtotal</u></b>	<b><u>1,008.80</u></b>
-add 10% profit for subcontractor per note (*) =	100.88
<b><u>K. Subtotal</u></b>	<b><u>1,109.68</u></b>

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**L. Roof Deck Insulation Replacement:** No extra days claimed. DONE.

Project Manager, roofing / insul. sub.(administer CO request, 1.5 hrs.)							
0.0375 week	-	2,500.00	-	2,500.00	3,800.00	142.50	
Replace/patch Lightweight Insulating Concrete (LWIC), Crew C-8 modified, mobilized for 0.5 day:							
-labor; foreman, laborer, cement finisher:							
0.5 day	-	1,064.00	-	-	1,595.00	797.50	
-mix/pump equip. 0.5 day	-	-	455.00	455.00	500.50	250.25	
-crew truck 0.5 day	-	-	125.00	125.00	137.50	68.75	
- material LWIC 2 CY	132.00	-	-	132.00	145.20	290.40	
-material poly insul. board job	75.00	-	-	75.00	82.50	82.50	

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<b><u>L. subtotal</u></b>							<b>1,563.15</b>
-tax, material (9%) x 207.00 =							18.63
subtotal w/ tax:							<b>1,581.78</b>
-add 10% profit for subcontractor per note (*) =							158.18
<b><u>L. Subtotal</u></b>							<b>1,739.96</b>

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**M. Signage:** No extra days claimed. DONE.

Project Manager, signage sub.(administer CO request, 1.0 hrs.)							
0.025 week	-	2,500.00	-	2,500.00	3,800.00	95.00	
Emergency Exit Sign Type "B" 3 ea.	72.00	18.50	-	90.50	106.03	318.09	

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<b><u>M. subtotal</u></b>							<b>413.09</b>
-tax, material (9%) x 216.00 =							19.44
subtotal w/ tax:							<b>432.53</b>
-add 10% profit for subcontractor per note (*) =							43.25
<b><u>M. Subtotal</u></b>							<b>475.78</b>

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**Subtotal A. thru M.:** **65,159.81**

Bonds and Insurance (1.5%) 977.40

**Subtotal** **66,137.21**

Contractor's Fee (10%) 6,613.72

**TOTAL COST** **72,750.93**

END



PCO #042

The Law Company, Inc  
345 N Riverview St  
Wichita, Kansas 67203-4246  
Phone: (316) 268-0200  
Fax: (316) 268-0210

Project: 7628 - 35th ID Nat'l Guard Readiness Center/OFPM #A-013650/  
CFMO #200101  
8 Sherman Ave  
Fort Leavenworth, Kansas 66027  
Phone: 316-304-3890

### Prime Contract Potential Change Order #042: CE #092 - PR 015 - Rooms 272-277 Security Rough-In

TO:	Adjutant General 2722 SW Topeka Blvd Topeka, Kansas 66611	FROM:	The Law Company Inc 345 Riverview Wichita, Kansas 67203
PCO NUMBER/REVISION:	042 / 0	CONTRACT:	7628 - 35th ID Nat'l Guard Readiness Center Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Steve Koegeboehn (The Law Company Inc)
STATUS:	Pending - In Review	CREATED DATE:	9/21/2020
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$3,721.30

POTENTIAL CHANGE ORDER TITLE: CE #092 - PR 015 - Rooms 272-277 Security Rough-In

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #092 - PR 015 - Rooms 272-277 Security Rough-In

Provide rough-in and power for Owner provided security systems for rooms 272-277 as shown on Revised Sheets E104, T203 and T204 dated 9/15/2020.

Included:

- Added Power and Rough-In for Intrusion Detection Panel
- Added Rough-In for Motion Detectors
- Added Rough-In for Key Pad

ATTACHMENTS:

PCO020\_PR 015 Room 272-277 Security Rough-in 20-0915.pdf PR 015 Room 272-277 Security Rough-in 20-0915.pdf

#	Cost Code	Description	Type	Amount
1	16-100 - Electrical	Added Security Power and Rough-In	Commitment	\$3,383.00
			Subtotal:	\$3,383.00
			FEE: 10.00% Applies to all line item types.	\$338.30
			Grand Total:	\$3,721.30

Keith Blackburn (HTK Architects, P.A.)  
900 S. Kansas Ave; Ste 200  
Topeka, Kansas 66612

Adjutant General  
2722 SW Topeka Blvd  
Topeka, Kansas 66611

The Law Company Inc  
345 Riverview  
Wichita, Kansas 67203

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

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# READINESS CENTER - FT. LEAVENWORTH, CFMO #200101

## CHANGE ORDER

Government Construction Cost Estimate

Security Rough-In Rms. 272-277 (PCO #042) (PR #015)

Sept. 21, 2020 T. Jefferies

**Description:** Electrical rough-ins and [power for Owner's security systems.

No A/E fees included in construction cost.

2019 RS Means Cost Data, unless noted otherwise.

State Contracting: Sales tax on material and equipment only (9% Leavenworth, KS). Overhead, profit and fees for changed to the Work in accordance with allowable limits per State of Kansas Conditions of the Contract for the Project.

(\*) this column includes 10% overhead and profit for subcontractor, however State of Kansas General Conditions allows 20% overhead and profit to subcontractors (Document D, Article 12.D.1.)

<u>Item</u>	<u>Quantity/ Unit</u>	<u>Material</u>	<u>Labor</u>	<u>Equip.</u>	<u>Total</u>	<u>(*)w/ sub's O &amp; P</u>	<u>Total Cost</u>
<b>A. General Contractor:</b>							
1. Project Manager GC (administer change order request, 1 hr.):							
	0.025 week	-	2,500.00	-	2,500.00	3,800.00	95.00
<b>A. Subtotal</b>							<b>95.00</b>

**B. Electrical:** 3 day time extension claimed by sub. Use RS Means labor location factor 0.75 for Elect. Sub location conduit and wiring Topeka, KS.

Project Manager, electrical sub.(administer CO request, 2.0 hrs.)							
	0.05 wk.	-	2,500.00	-	2,500.00	3,800.00	190.00
Project Manager, electrical sub.(3 days at 1/8 time = 3 hrs.)							
	0.075 wk.	-	2,500.00	-	2,500.00	3,800.00	285.00
Project record drawings: 0.5 hr.							
			62.00	-	62.00	62.00	31.00
Foreman 2.5 hrs.							
		-	46.05	-	46.05	92.38	230.95
Cleaning 0.9 hrs.							
		-	41.05	-	41.05	62.10	55.89
Crew truck 3 days							
		-	-	125.00	125.00	137.50	412.50
BIM coord. drawings 0.7 hrs.							
		-	62.00	-	62.00	62.00	43.40
Conduit. EMT:							
-0.75"	230 LF	1.18	2.12	-	3.30	4.48	1,030.40
-2.00"	40 LF	3.89	4.50	-	8.39	11.03	441.20
Conduit Couplings EMT:							
-0.75	14 ea.	2.40	1.92	-	4.32	5.50	77.00
-2.00	6 ea.	13.35	4.61	-	17.51	21.60	129.60
Connectors, EMT:							
-0.75	14 ea.	0.60	3.28	-	3.88	5.55	77.70
-2.00	6 ea.	3.87	7.20	-	11.07	15.06	90.36

Snap close clips:							
- 0.5 or 0.75 – to stud: 14 ea.	1.07	3.21	-	4.28	5.96	83.44	
#12 THHN wire 135 LF	0.10	0.33	-	0.43	0.61	82.35	
Misc: Boxes, covers, fasteners, etc.:							
job	45.00	85.00	-	130.00	177.00	177.00	
<hr/>							
<u>B. subtotal</u>						<u>3,360.09</u>	
-tax, material (9%) x 450.15 =						40.51	
subtotal w/ tax:						<u>3,400.60</u>	
-add 10% profit for subcontractor per note (*) =						340.06	
<b><u>B. Subtotal</u></b>						<b><u>3,740.66</u></b>	
<hr/>							
<b><u>Subtotal A. + B.=</u></b>						<b><u>3,835.66</u></b>	
Bonds and Insurance (1.5%)						57.53	
<b><u>Subtotal</u></b>						<b><u>3,893.19</u></b>	
Contractor's Fee (10%)						389.32	
<b><u>TOTAL COST</u></b>						<b><u>4,282.51</u></b>	

END

STATE AGENCY MUST FILL IN

CONTRACT CHANGE ORDER

Fund

PO No

Project Title: 35th ID National Guard Readiness Center  
Agency: Adjutant General's Department  
Institution & Location: Ft. Leavenworth, KS  
Building Number: 03400-01971  
A/E Firm: HTK Architects

Project No.: A-013650  
Date: 9/28/2020  
Change Order No: 4  
Net Amount of Change: \$503,996.63  
show deduct in ( )

DCC Design &  
Construction  
Approval

A Brief Description of the Work

The following shall be provided subject to the requirements of the Contract and Bond already executed the same as if herein repeated. Furnish all labor, materials, tools and equipment & transportation required to complete the following item(s) of work. Use continuation sheet if necessary & attach all back-up documentation.

Provide all lockers and locker room benches as indicated in rooms 102, 104, 106, 171 and 301 in accordance with the specifications and the drawings. (COR 33, PR 11)

Provide base and wall cabinets per Specification 123216 for the following rooms: 121, 143, 156, 165, 203, 211, 234, 244, 246, 257, 266 and 287. Provide Solid Surface Countertops where required per Specification 123861. (COR 35, PR 14)

Provide work associated with the revisions to Rooms 272-277 outlined in Proposal Request #13. Revisions to included: Revision of room layout to create Room 275a. Infill of window openings in suite perimeter. Revision of perimeter doors for additional security requirements, Addition of drywall to walls in room 277. Revise and provide additional HVAC equipment and lighting. (COR 40, PR 13)

Provide rough-in and power for Owner provided security systems for Rooms 272-277 as shown on revised sheets E104, T203 and T204 dated 9/15/2020. (COR 42, PR 15)

Request Info Use Legend Below (Required for Approval)	Amount
Initiated by: 2 Result of: C	\$340,150.52
Initiated by: 2 Result of: C	\$100,203.03
Initiated by: 2 Result of: C	\$60,929.01
Initiated by: 2 Result of: C	\$2,714.07
Initiated by: Result of:	
Initiated by: Result of:	
Initiated by: Result of:	

Subtotal from continuations sheets

Legend: Initiated by: Architect/Engineer = 1 Agency = 2 DCC = 3 Contractor = 4  
Result of: Design Error = A Design Omission = B Change in Scope/Program = C Result of Field Conditions = D Other (explain) = E

The Original Contract Sum was \$ 26,972,800.00  
Net change by previous Change Orders \$ (96,036.41)  
The Contract Sum prior to this Change Order was \$ 26,876,763.59  
The Contract Sum will be  Increased  Decreased Unchanged by this Change Order \$ 503,996.63  
The New Contract Sum, including this Change Order will be \$ 27,380,760.22  
The Contract Time will be  Increased  Decreased  Unchanged by this Change Order B 0 Days  
The Date of Completion as of the date of this Change Order therefore is March 1, 2021 100

APPROVALS

Contractor Name and Address  
Holtz Company Inc  
P.O. Box 1199  
Wichita, KS 67201-1199

  
Project Architect/Engineer Signature  
07/29/2020  
Date

Head of State Agency Signature  
Date

10/17/20  
Contractor's Signature Dennis Aerschen  
President  
Date

OFPM - DCC Signature  
Date

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