

Shirley Morrow

From: Navarro, Janette [DAFPM] <Janette.Navarro@ks.gov>
Sent: Wednesday, March 4, 2020 1:09 PM
To: Shirley Morrow; Burnam, Frank [DAFPM]
Subject: Change Order & Summary Reports covering the month of February 2020
Attachments: CO-02-2020 With Form.pdf; 02-2020 Construction Report.pdf

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

Change Orders Approved between 02/01/2020 and 02/29/2020

A-012950(C)

AXE LIBRARY PHASE IV

PITTSBURG STATE UNIVERSITY

CROSSLAND CONSTRUCTION CO., INC.,

Change Order No. 2 - PCO 005: Café Lighting change (PR3), PCO 013: Signage changes (PR 10R),
 PCO 022: Classroom 115 changes (PR 16), PCO 023: LED fixtures at 110A (PR 17R), PCO 024:
 Elevator repair., PCO 025: Dimming to room 115 (PR 18), PCO 026: Lighting & HVAC conflict

Contract Completion Date:

Days added by Change Order: 22

Current Contract Completion Date: 9/20/2019

Amount this C.O. ----- \$2,922.21

Original Contract: ----- \$975,300.00

Net Total C.O.s: ----- \$19,375.12

Total Contract: ----- \$994,675.12

A-013430

CRASH TEST LAB - NATIONAL INSTITUTE FOR AVIATION RESEARCH (NIAR)

WICHITA STATE UNIVERSITY

CROSSLAND CONSTRUCTION CO., INC.,

Change Order No. 4 - Change Order No. 4 is available via hard copy upon request.

Contract Completion Date:

Days added by Change Order: 0

Current Contract Completion Date: 10/11/2019

Amount this C.O. ----- \$45,975.17

Original Contract: ----- \$6,193,900.00

Net Total C.O.s: ----- \$219,262.04

Total Contract: ----- \$6,413,162.04

A-013571

LAMAR DOME REROOF

DEPARTMENT OF TRANSPORTATION

ROBERT FULLER,

Change Order No. 1 - Replaced damage:400 s.f. plywood at \$2.25 per s.f.; 5 vents at \$60 each installed;
 40 lf. Of coping cap at \$2.25 per l.f., Additional days requested: They worked on 9 salt cones & domes
 stating in late May. Due to weather conditions, each project was dela

Contract Completion Date: 12/12/2019

Days added by Change Order: 146

Current Contract Completion Date:

Amount this C.O. ----- \$1,528.65

Original Contract: ----- \$57,436.96

Net Total C.O.s: ----- \$1,528.65

Total Contract: ----- \$58,965.61

A-013648

MOSIER HALL PET HEALTH CENTER AND AUDITORIUM

KANSAS STATE UNIVERSITY

TRINIUM, INC.,

Change Order No. 2 - The acceptance of Bid Alternate No. 2 - Roof Patio concrete paver. roof landscape
 planter trays and raised seating

Contract Completion Date:

Days added by Change Order: 0

Current Contract Completion Date: 11/20/2019

Amount this C.O. ----- \$90,000.00

Original Contract: ----- \$6,129,000.00

Net Total C.O.s: ----- \$235,000.00

Total Contract: ----- \$6,364,000.00

A-013688

MARY & CARL ICE HALL PHYSICIAN ASSISTANT PROGRAM RENOVATION
KANSAS STATE UNIVERSITY
CHENEY CONSTRUCTION, INC.,
Change Order No. 1 - Change Order No. 1 is available via hard copy upon request.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	5/1/2020
Amount this C.O. -----	\$1,920.00
Original Contract: -----	\$1,195,117.00
Net Total C.O.s: -----	\$1,920.00
Total Contract: -----	\$1,197,037.00

A-013875

GROSS COLISEUM METAL ROOF & WALL PANEL REPLACEMENT
FORT HAYS STATE UNIVERSITY
ROOFMASTERS RF'G & SHEETMETAL CO. INC.,
Change Order No. 1 - Change Order No. 1 is available via hard copy upon request.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	10/18/2020
Amount this C.O. -----	\$92,000.00
Original Contract: -----	\$967,000.00
Net Total C.O.s: -----	\$92,000.00
Total Contract: -----	\$1,059,000.00

A-013944

LARNED JUVENILE CORRECTIONAL FACILITY PARTIAL TPO REROOF
LARNED JUVENILE CORRECTIONAL FAC.
GWALTNEY, INC. dba DIAMOND ROOFING,
Change Order No. 1 - Add 4,646 s.f. of roofing (2 areas),. Deduct 645 s.f. of roofing (1 area),. 1.1%
Performance Bond.

Contract Completion Date:	
Days added by Change Order:	10
Current Contract Completion Date:	4/17/2020
Amount this C.O. -----	\$44,495.12
Original Contract: -----	\$108,280.00
Net Total C.O.s: -----	\$44,495.12
Total Contract: -----	\$152,775.12

STATE AGENCY MUST FILL IN

CONTRACT CHANGE ORDER

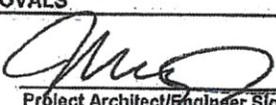
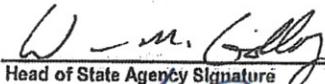
Fund	
PO No	

Project Title: NIAR Crash Dynamics Laboratory	Project No.: A-013430	DCC Design & Construction Approval  2.11.20
Agency: Wichita State University	Date: 1/29/2020	
Institution & Location: Wichita, Kansas	Change Order No. 4	
Building Number: 71500-00088	Net Amount of Change: 45,975.17	
A/E Firm: GLMV Architecture	show deduct in ()	
A Brief Description of the Work		Request Info Use Legend Below (Required for Approval)
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.		Amount
PCO-031 - Aluminum sill for hardened area shutters	Initiated by: 2 Result of: C	\$1,089.00
PCO-032 - Instron Equipment Cabling	Initiated by: 2 Result of: D	\$2,979.94
PCO-033 - HPP Water Connections	Initiated by: 2 Result of: D	\$2,805.00
PCO-034 - Air Line from Component to ATD CAL from ASI #4	Initiated by: 2 Result of: C	\$5,259.10
PCO-035 - Fork Lift Charger	Initiated by: 2 Result of: C	\$1,406.19
PCO-036 - Jib Crane Chains and Pendants	Initiated by: 2 Result of: D	\$3,425.40
PCO-037 - Front Entry Conduit, Microwave Receptacle, Welder	Initiated by: 2 Result of: D	\$1,917.39
Subtotal from continuations sheets		\$27,093.15

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	\$ 6,193,900.00
Net change by previous Change Orders	\$ 219,434.16
The Contract Sum prior to this Change Order was	\$ 6,413,334.16
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$ 45,975.17
The New Contract Sum including this Change Order will be	6,459,309.33
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	11-Oct-19

APPROVALS

Contractor Name and Address Crossland Construction Company, Inc. 3017 N Cypress Dr. Suite A Wichita, KS 67226	 Project Architect/Engineer Signature	01/30/2020 Date
	 Head of State Agency Signature	2/11/2020 Date
	 OFFM - DCC Signature	2/12/2020 Date
	 Contractor's Signature	1/30/2020 Date

CONTRACT CHANGE ORDER CONTINUATION SHEET

Project Title:	<u>NIAR Crash Dynamics Laboratory</u>	Project No.:	<u>A-013430</u>
Agency:	<u>Wichita State University</u>	Date:	<u>1/29/2020</u>
Institution & Location:	<u>Wichita, Kansas</u>	Change Order No.:	<u>4</u>
Building Number:	<u>71500-00088</u>	Net Amount of Change:	<u>\$ 27,093.15</u>
A Brief Description of the Work		Request Info	
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.		Use Legend Below (Required for Approval)	
Amount			
PCO-038 - Add Bike Rack Pad	Initiated by:	2	\$ 1,870.00
	Result of:	C	
PCO-039 - Front Canopy Drains	Initiated by:	4	\$ 2,396.90
	Result of:	D	
PCO-040 - Shipping/Receiving Lights	Initiated by:	2	\$ 1,304.49
	Result of:	D	
PCO-041 - Sign Power	Initiated by:	2	\$ 1,537.61
	Result of:	C	
PCO-042 - Breakroom Tile Repair	Initiated by:	2	\$ 325.28
	Result of:	D	
PCO-043 - Paint Sled Trench Plates	Initiated by:	2	\$ 3,586.00
	Result of:	C	
PCO-044 - Sled Lighting Wiring and RGB Light Relocation	Initiated by:	2	\$ 1,960.97
	Result of:	D	
PCO-045 - Drop Test Slab Anchor Bolts	Initiated by:	4	\$ 3,775.20
	Result of:	C	
PCO-046 - Impact Resistant Laminated Glazing (Lobby, Client Conference Room, and ATD CAL)	Initiated by:	2	\$ 10,336.70
	Result of:	C	
	Initiated by:		
	Result of:		
	Initiated by:		
	Result of:		
	Initiated by:		
	Result of:		
	Initiated by:		
	Result of:		

STATE AGENCY MUST FILL IN

CONTRACT CHANGE ORDER

Fund	
PO No	

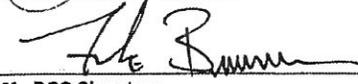
Project Title: Gross Coliseum Metal Roof and Wall Panel Replacement	Project No.: A-013875	DCC Design & Construction Approval  2.24.20
Agency: Fort Hays State University	Date: February 13, 2020	
Institution & Location: Fort Hays State University, Hays, KS	Change Order No. 1	
Building Number: 24600-00138	Net Amount of Change: \$92,000.00 show deduct in ()	
A/E Firm: LANDMARK ARCHITECTS		
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
Change Order Request #1 - See Attached	Initiated by: 4 Result of: C	\$92,000.00
	Initiated by: Result of:	

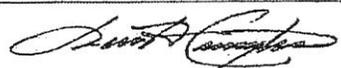
Subtotal from continuations sheets

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	\$	967,000.00
Net change by previous Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	967,000.00
The Contract Sum will be <input type="checkbox"/> Increased <input checked="" type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	92,000.00
The New Contract Sum including this Change Order will be	\$	875,000.00
The Contract Time will be <input type="checkbox"/> Increased <input type="checkbox"/> Decreased <input checked="" type="checkbox"/> Unchanged by this Change Order	Days	
The Date of Completion as of the date of this Change Order therefore is		

APPROVALS

Contractor Name and Address			
Roofmasters Roofing & Sheet Metal Co., Inc. 2070 East 8th / P.O. Box 664 Hays, KS 67601		 Project Architect/Engineer Signature	02/19/2020 Date
		 Head of State Agency Signature	2/21/20 Date
 Contractor's Signature	2/19/2020 Date	 OFFPM - DCC Signature	2/24/2020 Date

 2/19/20

Roofmasters Roofing & Sheet Metal Co., Inc.
2070 East 8th / P.O. Box 664
Hays, KS 67601
(800) 398-7657

TO: Fort Hays State University
 STREET: 600 Park
 CITY, STATE, ZIP: Hays, KS 67601
 PHONE: _____
 JOB LOCATION: Gross Coliseum Copper Panel Replacement
 EMAIL: _____

13-Feb-20

We hereby submit specification and estimates for:

Labor and Materials for the following:

Standing Seam Metal Roof and Wall panel proposed changes

Remove copper panels and trim associated with system and Roofmasters to keep salvage of material.
 Install 24 gauge prefinished Kynar 500-18" wide 238T panel standing seam metal roof system (full length panels)
 10 year Manufacturer's Warranty weather tightness

138T Panel 16 Inch o.c. Major Ribs	Material Cost		
238T Panel 18 Inch o.c. Major Ribs	Material Cost	Credit	\$ 16,000.00
Labor Savings 12.5% increase in the width of the panel			
138T Panel 16 Inch o.c. Installation	Labor Cost		
238T panel 18 inch o.c. installation	Labor Cost	Credit	\$ 14,450.00
Salvage of Existing Panels and Overhead savings		Credit	\$ 61,550.00
	Total		<u>\$ 92,000.00</u>

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:

Payment to be made as follows:

Per AIA G704 progress payment.

All material is guaranteed to be as specified. All work to be completed in a workmanlike 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 Workman's Compensation Insurance. Owner is responsible for roof related mechanical and plumbing items that need be raised. Any collection costs will be at owners expense.

Authorized Signature



Note: This proposal may be withdrawn by us if not accepted within 10 days

Acceptance of Proposal

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

Signature _____

Date of Acceptance _____

Signature _____

**SUMMARY OF CONSTRUCTION PROJECTS
For the Month of February 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 June 18, 2020

Bldg. A, Metal truss placement has been completed and continuing with M/E/P work.
Bldg. B, Continuing with first floor M/E/P work and masonry partitions.
Bldg. C, Continuing with first floor M/E/P work and masonry partitions.

Ft. Leavenworth 35th 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 December 23, 2020

Continuing placing slab on grade at various areas and testing below slab plumbing.

KANSAS DEPARTMENT OF TRANSPORTATION

Winfield Subarea Shop Reconstruction, A-013582

Single Contract - \$1,658,300; Contractor: Commerce Construction Services, Wichita
Construction Administration by GLMV Architecture, Wichita
Notice to Proceed May 21, 2019; Completion Date April 15, 2019

Water lines tested. Drywall and above ceiling progressing. Exterior paving installed.

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 13, 2019

KANSAS STATE SCHOOL FOR THE DEAF

OSAWATOMIE STATE HOSPITAL

REGENTS, BOARD OF

EMPORIA STATE UNIVERSITY

Abigail Morse Hall Remodel A-013386

Single Contract -\$8,596,804.00; Trinium, Inc., Manhattan, Ks – Contractor
Inspection and Construction Administration by TreanorHL, PA – Lawrence
Notice to Proceed May 14, 2019; Completion date July 1, 2020

FORT HAYS STATE UNIVERSITY

KANSAS STATE UNIVERSITY

PITTSBURG STATE UNIVERSITY

UNIVERSITY OF KANSAS

UNIVERSITY OF KANSAS MEDICAL CENTER

Orr-Major Anatomy Lab Renovation A-013626

Single Contract - \$4,993,769. StuctSure Projects, Inc Kansas City, MO – Contractor
Inspection and Construction Administration by The Clark Enersen Partners – Kansas City, Mo
Notice to Proceed August 8, 2019; Original Completion date March 16, 2020

Floor penetrations and ceilings above showers installed. Fire alarm conduit installed.

WICHITA STATE UNIVERSITY

**SUMMARY OF CONSTRUCTION PROJECTS
For the Month of February 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 June 18, 2020

Bldg. A, Metal truss placement has been completed and continuing with M/E/P work.
Bldg. B, Continuing with first floor M/E/P work and masonry partitions.
Bldg. C, Continuing with first floor M/E/P work and masonry partitions.

Ft. Leavenworth 35th 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 December 23, 2020

Continuing placing slab on grade at various areas and testing below slab plumbing.

KANSAS DEPARTMENT OF TRANSPORTATION

Winfield Subarea Shop Reconstruction, A-013582

Single Contract - \$1,658,300; Contractor: Commerce Construction Services, Wichita
Construction Administration by GLMV Architecture, Wichita
Notice to Proceed May 21, 2019; Completion Date April 15, 2019

Water lines tested. Drywall and above ceiling progressing. Exterior paving installed.

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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 13, 2019

KANSAS STATE SCHOOL FOR THE DEAF

OSAWATOMIE STATE HOSPITAL

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Abigail Morse Hall Remodel A-013386

Single Contract -\$8,596,804.00; Trinium, Inc., Manhattan, Ks – Contractor
Inspection and Construction Administration by TreanorHL, PA – Lawrence
Notice to Proceed May 14, 2019; Completion date July 1, 2020

FORT HAYS STATE UNIVERSITY

KANSAS STATE UNIVERSITY

PITTSBURG STATE UNIVERSITY

UNIVERSITY OF KANSAS

UNIVERSITY OF KANSAS MEDICAL CENTER

Orr-Major Anatomy Lab Renovation A-013626

Single Contract - \$4,993,769. StuctSure Projects, Inc Kansas City, MO – Contractor
Inspection and Construction Administration by The Clark Enersen Partners – Kansas City, Mo
Notice to Proceed August 8, 2019; Original Completion date March 16, 2020

Floor penetrations and ceilings above showers installed. Fire alarm conduit installed.

WICHITA STATE UNIVERSITY

Shirley Morrow

From: Navarro, Janette [DAFPM] <Janette.Navarro@ks.gov>
Sent: Monday, May 4, 2020 9:08 AM
To: Shirley Morrow; Burnam, Frank [DAFPM]
Subject: Change Order & Summary Reports covering the month of March 2020
Attachments: 03-2020 Construction Report.pdf; CO-03-2020 With Form.pdf

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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
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**SUMMARY OF CONSTRUCTION PROJECTS
For the Month of March 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 June 18, 2020

Bldg. A, Continuing with M/E/P work and masonry partitions.
Bldg. B, Roof trusses and decking 80% complete.
Bldg. C, Roof trusses and decking 80% complete.

Ft. Leavenworth 35th 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 December 23, 2020

Completed slab on grade and masonry partition in progress.

KANSAS DEPARTMENT OF TRANSPORTATION

Winfield Subarea Shop Reconstruction, A-013582

Single Contract - \$1,658,300; Contractor: Commerce Construction Services, Wichita
Construction Administration by GLMV Architecture, Wichita
Notice to Proceed May 21, 2019; Completion Date April 15, 2019

Water lines tested. Drywall and above ceiling progressing. Exterior paving installed.

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 13, 2019

KANSAS STATE SCHOOL FOR THE DEAF

OSAWATOMIE STATE HOSPITAL

REGENTS, BOARD OF

EMPORIA STATE UNIVERSITY

Abigail Morse Hall Remodel A-013386

Single Contract - \$8,720,588.00; Trinium, Inc., Manhattan, Ks – Contractor
Inspection and Construction Administration by TreanorHL, PA – Lawrence
Notice to Proceed May 14, 2019; Completion date July 1, 2020

FORT HAYS STATE UNIVERSITY

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

Auditorium addition framing is being installed.

Willard Hall Lecture Hall 114 Renovation, A-013689

Single Contract - \$731,434. Cheney Construction, Inc, Manhattan – Contractor
Inspection and Construction Administration by HTK Architects, Topeka, Ks
Notice to Proceed January 8, 2020; Original Completion date June 26, 2020

Framing is completed and in-wall electrical rough-in has been inspected.

Ice Hall Physician Assistant Program Renovation, A-013688

Single Contract - \$1,184,117. Cheney Construction, Inc, Manhattan – Contractor
Inspection and Construction Administration by Archimages, Inc, Lenexa, Ks
Notice to Proceed December 9, 2019; Original Completion date May 1, 2020 (added 4 days to contract via CO)
Revised Completion Date May 5, 2020

Framing is completed and in-wall electrical rough-in has been inspected.

PITTSBURG STATE UNIVERSITY

UNIVERSITY OF KANSAS

UNIVERSITY OF KANSAS MEDICAL CENTER

Orr-Major Anatomy Lab Renovation A-013626

Single Contract - \$4,993,769. StuctSure Projects, Inc Kansas City, MO – Contractor
Inspection and Construction Administration by The Clark Enersen Partners – Kansas City, Mo
Notice to Proceed August 8, 2019; Original Completion date March 16, 2020

Floor penetrations and ceilings above showers installed. Fire alarm conduit installed.

WICHITA STATE UNIVERSITY

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

Change Orders Approved between 03/01/2020 and 03/31/2020

A-013433

SALINA AASF #2 BLDG 2917H INTERIOR/EXTERIOR IMPROVEMENTS
ADJUTANT GENERAL
CHENEY CONSTRUCTION, INC.,
Change Order No. 5 - PCO No. 27 Rev001 Install metal ceiling in Hanger (+60 days), PCO No. 28 Paint existing office walls (+40 days).
Contract Completion Date:
Days added by Change Order: 100
Current Contract Completion Date: 1/27/2020
Amount this C.O. ----- \$279,201.00
Original Contract: ----- \$486,966.00
Net Total C.O.s: ----- \$640,349.62
Total Contract: ----- \$1,127,315.62

A-013524

KANSAS JUDICIAL CENTER 1ST FLOOR CONFERENCE/TRAINING ROOMS
JUDICIAL BRANCH
JP CONSTRUCTION, LLC,
Change Order No. 1 - Change Order No. 1 is available via hard copy upon request.
Contract Completion Date: 6/10/2019
Days added by Change Order: 46
Current Contract Completion Date: 5/31/2019
Amount this C.O. ----- \$57,980.35
Original Contract: ----- \$538,700.00
Net Total C.O.s: ----- \$57,980.35
Total Contract: ----- \$596,680.35

A-013582

NEW SUBAREA COMPLEX - WINFIELD
DEPARTMENT OF TRANSPORTATION
COMMERCE CONSTRUCTION SERVICES,
Change Order No. 4 - 80ft of 4" sewer pipe for drain line relocation & backfill. (50/50 cost split-Commerce Construction Company & KDOT - Total \$2,850.00)
Contract Completion Date:
Days added by Change Order: 0
Current Contract Completion Date: 4/15/2020
Amount this C.O. ----- \$1,425.00
Original Contract: ----- \$1,658,300.00
Net Total C.O.s: ----- \$54,474.00
Total Contract: ----- \$1,712,774.00

A-013590

SALINA RANGE DINING FACILITY
ADJUTANT GENERAL
SBA CONSTRUCTION,
Change Order No. 2 - Expand north concrete pad for full expanden CK; add vestibule for handwashing.
Contract Completion Date:
Days added by Change Order: 126
Current Contract Completion Date: 10/19/2019
Amount this C.O. ----- \$176,060.00
Original Contract: ----- \$473,799.00
Net Total C.O.s: ----- \$188,270.00
Total Contract: ----- \$662,069.00

A-013633

STERNBERG MUSEUM CHILLER REPLACEMENT013633
FORT HAYS STATE UNIVERSITY
GLASSMAN CORPORATION,
Change Order No. 1 - Replace valves at existing fan coil units

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	3/31/2020
Amount this C.O. -----	\$1,813.24
Original Contract: -----	\$298,000.00
Net Total C.O.s: -----	\$1,813.24
Total Contract: -----	\$299,813.24

A-013729

WICHITA NORTH READINESS CENTER ARMS ROOM VAULT ADDITION
ADJUTANT GENERAL
SNODGRASS & SONS CONST. CO INC,
Change Order No. 2 - Need to add Z-vents that were not a part of the original design. Also, to add labor for adding flooring & moving a motion detection sensor for the new vaults. Another cycle for the temporary storage containers is required to get through the construction p

Contract Completion Date:	
Days added by Change Order:	14
Current Contract Completion Date:	3/13/2020
Amount this C.O. -----	\$1,300.00
Original Contract: -----	\$577,515.00
Net Total C.O.s: -----	\$11,743.00
Total Contract: -----	\$589,258.00

A-013756

MEMORIAL HALL REROOF
FACILITIES & PROPERTY MANAGEMENT
MERIDIAN ROOFING SOLUTION LLC,
Change Order No. 1 - Change Order No. 1 is available via hard copy upon request.

Contract Completion Date:	2/4/2020
Days added by Change Order:	0
Current Contract Completion Date:	
Amount this C.O. -----	\$17,398.00
Original Contract: -----	\$253,056.00
Net Total C.O.s: -----	\$17,398.00
Total Contract: -----	\$270,454.00

STATE AGENCY MUST FILL IN

CONTRACT CHANGE ORDER

Fund	
PO No	

Project Title: KJC 1st Floor Conference/Training Room	Project No.: A-013524	DCC Design & Construction Approval 57,980.35
Agency: Office of Judicial Administration	Date: 12-Jun-19	
Institution & Location: Topeka, KS	Change Order No. 1	
Building Number: 27600-00002	Net Amount of Change: \$51,730.35	
A/E Firm: OFPM/LSA	show deduct in ()	

A Brief Description of the Work	Request Info Use Legend Below (Required for Approval)	Amount
COR #1: The drywall on the exterior walls was laminated to the CMU block wall versus furred out. This is the cost to install furring strips and drywall to the exterior wall versus skim coat.	Initiated by: 3 Result of: D	\$2,133.26
PR #1a: Installing dampers in existing ductwork at the 2 hour wall and enclosing the existing VAV box at that location in a 2 hour fire-rated box. OFPM Inspector Initiated this work.	Initiated by: 3 Result of: B	\$8,837.00
PR #1b: Install dampers in 3 large existing ducts in an existing wall to meet 2 hour fire-rated condition. Along with installing the dampers the openings in the wall where the ducts are running through will be reworked to ensure a 2 hour fire-rated condition. LSA initiated the work.	Initiated by: 1 Result of: B	\$15,227.00
PR #2: Originally this project was to get salvaged doors and frames, some where used and on closer examination those left were not in the best of shape. It was decided it would be best to install new doors and frames. The window sill detail was left off the drawings and included in this PR.	Initiated by: 3 Result of: E/B	\$17,806.07
Pr #3: The card reader was moved from the north to the south side per meetings with OJA, LSA and DHPace - they thought that location made more sense (2/C). The existing outlets covers and receptacles have been changed out to match the new (3/C). The ceiling grid in the entry Alcove off the lobby was changed to a black grid and tile to match the lobby (3/D). The Vestibule alcove was changed from a hard ceiling to a black ceiling tile and grid - part to match the lobby/ vestibule and the layin ceiling to have access to a control panel above that ceiling (4/D). When installing the entry door wall, the wall ran past an existing to remain VAV box. The access control panel was going to be covered so a 12 x 24 2-hour fire-rated access panel is being installed at that location (4/D). There was some adjustments to an existing VAV box at the new 2-hour fire-rated wall and new control panel covers that were fabricated (4/D).	Initiated by: Result of:	\$7,497.93
PR # 5: Additional conduit & outlets for AV Equipment	Initiated by: 2 Result of: C	\$8,266.50

Subtotal from continuations sheets \$ ~~(1,787.41)~~

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	\$ 538,700.00
Net change by previous Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 538,700.00
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$ 57,980.35
The New Contract Sum including this Change Order will be	\$ 596,680.65
The Contract Time will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	46 Days
The Date of Completion as of the date of this Change Order therefore is	31-May-19

APPROVALS

Contractor Name and Address JP CONSTRUCTION LLC 3300 SW 53 ST TOPEKA KS 66610	Donna E. Griffin Project Architect/Engineer Signature February 18, 2020 Date
John Griffin Contractor's Signature 02/06/2020 Date	Stephanie Bursten Head of State Agency Signature 3-10-20 Date
	Felix Sumner OFFPM - DCC Signature 3/10/2020 Date

STATE AGENCY MUST FILL IN

Fund	
PO No	

CONTRACT CHANGE ORDER

Project Title: Memorial Hall Reroof	Project No.: A-013756	DCC Design & Construction Approval <i>Walt 3/18/20</i>
Agency: OFPM	Date: 18-Mar-20	
Institution & Location: Topeka, KS	Change Order No. 1	
Building Number: 17300-00024	Net Amount of Change: \$17,398.00	
A / E Firm: OFPM	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
COR #1: Additional work grinding off the anchors on the ledge flashing around the perimeter of the roof was required to prevent damaging the ledge.	Initiated by: 4 Result of: D	\$5,940.00
COR #2: The south face of the area way above the main entry was becoming unstable due to water damage. Part of the wall needed to be stripped and dried out and the plywood and roofing membrane needed to be replaced.	Initiated by: 4 Result of: D	\$7,679.00
COR #3: The areaway roof drainings were not connected properly to the interior gutter. G.C. was asked to provide and install new drains, dome Stainers and reflash as needed to keep this area water tight.	Initiated by: 4 Result of: D	\$3,779.00
	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	\$	253,056.00
Net change by previous Change Orders	\$	
The Contract Sum prior to this Change Order was	\$	253,056.00
The Contract Sum will be <input type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	17,398.00
The New Contract Sum including this Change Order will be	\$	270,454.00
The Contract Time will be <input type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order		Days
The Date of Completion as of the date of this Change Order therefore is		

APPROVALS

Contractor Name and Address			
Meridian roofing Solutions, LLC 1275 S. Topeka Blvd Topeka, KS 66612	<i>Donna E. Griffin</i> Project Architect/Engineer Signature	<i>3/18/20</i> Date	
	<i>Dale Bowman</i> Head of State Agency Signature	<i>3-19-2020</i> Date	
<i>Shawn J. [Signature]</i> Contractor's Signature	<i>3/18/20</i> Date	<i>[Signature]</i> OFFPM - DCC Signature	<i>3-19-2020</i> Date

Shirley Morrow

From: Navarro, Janette [DAFPM] <Janette.Navarro@ks.gov>
Sent: Thursday, May 21, 2020 4:41 PM
To: Shirley Morrow; Burnam, Frank [DAFPM]
Subject: Change Order & Summary Reports covering the month of April 2020
Attachments: 04-2020 Construction Report.pdf; CO-04-2020 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
785-296-3029
janette.navarro@ks.gov | www.admin.ks.gov
Follow Us: facebook.com/KSDofA | twitter.com/KSDofA



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**SUMMARY OF CONSTRUCTION PROJECTS
For the Month of April 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 June 18, 2020

Bldg. A, Continuing with M/E/P work, testing plumbing piping and continuing with interior masonry partitions.
Bldg. B, Roof trusses and decking 100% complete.
Bldg. C, Roof trusses and decking 100% complete.

Ft. Leavenworth 35th 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 December 23, 2020

Forming and pouring concrete retaining walls, testing completed plumbing in the locker rooms, and continuing with interior masonry partitions.

KANSAS DEPARTMENT OF TRANSPORTATION

Winfield Subarea Shop Reconstruction, A-013582

Single Contract - \$1,658,300; Contractor: Commerce Construction Services, Wichita
Construction Administration by GLMV Architecture, Wichita
Notice to Proceed May 21, 2019; Completion Date April 15, 2019

Occupancy Granted.

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 13, 2019

KANSAS STATE SCHOOL FOR THE DEAF

OSAWATOMIE STATE HOSPITAL

REGENTS, BOARD OF

EMPORIA STATE UNIVERSITY

Abigail Morse Hall Remodel A-013386

Single Contract - \$8,720,588.00; Trinium, Inc., Manhattan, Ks – Contractor
Inspection and Construction Administration by TreanorHL, PA – Lawrence
Notice to Proceed May 14, 2019; Completion date July 1, 2020

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

Underground utility work ongoing. Footings 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

Exterior Sheathing installed. Spray fireproofing installed in auditorium. Roof drain installed and tested.

Willard Hall Lecture Hall 114 Renovation, A-013689

Single Contract - \$731,434. Cheney Construction, Inc, Manhattan – Contractor
Inspection and Construction Administration by HTK Architects, Topeka, Ks
Notice to Proceed January 8, 2020; Original Completion date June 26, 2020

Electrical rough-in completed.

Ice Hall Physician Assistant Program Renovation, A-013688

Single Contract - \$1,184,117. Cheney Construction, Inc, Manhattan – Contractor
Inspection and Construction Administration by Archimages, Inc, Lenexa, Ks
Notice to Proceed December 9, 2019; Original Completion date May 1, 2020 (added 4 days to contract via CO)
Revised Completion Date May 5, 2020

Framing is completed and in-wall electrical rough-in has been inspected.

PITTSBURG STATE UNIVERSITY

UNIVERSITY OF KANSAS

UNIVERSITY OF KANSAS MEDICAL CENTER

Orr-Major Anatomy Lab Renovation A-013626

Single Contract - \$4,993,769. StuctSure Projects, Inc Kansas City, MO – Contractor
Inspection and Construction Administration by The Clark Enersen Partners – Kansas City, Mo
Notice to Proceed August 8, 2019; Original Completion date March 16, 2020

Roof drain inspected as well as other above ceiling items. Fire Stopping of roof drain required.

WICHITA STATE UNIVERSITY

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

Change Orders Approved between 04/01/2020 and 04/30/2020

A-013370

WAMEGO AREA SHOP MEZZANINE
DEPARTMENT OF TRANSPORTATION
ROBERT FULLER,

Change Order No. 1 - Additional work to re-route conduit to the exterior light above the door on the West side of the building.

Contract Completion Date:	3/3/2020
Days added by Change Order:	0
Current Contract Completion Date:	3/19/2020
Amount this C.O. -----	\$403.00
Original Contract: -----	\$73,950.00
Net Total C.O.s: -----	\$403.00
Total Contract: -----	\$74,353.00

A-013377

REPLACE MAIN DOOR CONTROL PANEL
HUTCHINSON CORRECTIONAL FACILITY
CORNERSTONE DETENTION PRODUCT,

Change Order No. 1 - Change Order No. 1 is available via hard copy upon request.

Contract Completion Date:	
Days added by Change Order:	153
Current Contract Completion Date:	6/30/2020
Amount this C.O. -----	\$0.00
Original Contract: -----	\$203,700.00
Net Total C.O.s: -----	\$0.00
Total Contract: -----	\$203,700.00

A-013386

ABIGAIL MORSE HALL REMODEL
EMPORIA STATE UNIVERSITY
TRINIUM, INC.,

Change Order No. 4 - Change Order No. 4 is available via hard copy upon request.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	7/1/2020
Amount this C.O. -----	\$123,784.00
Original Contract: -----	\$8,386,074.00
Net Total C.O.s: -----	\$334,514.00
Total Contract: -----	\$8,720,588.00

A-013623

NIAR AUTOMATED TECHNOLOGIES LABORATORY FOR ADVANCED STRUCTURES (ATLAS)
WICHITA STATE UNIVERSITY
HARMAN HUFFMAN CONST. GROUP, INC,

Change Order No. 3 - Change Order No. 2 is available via hard copy upon request.

Contract Completion Date:	
Days added by Change Order:	5
Current Contract Completion Date:	1/9/2020
Amount this C.O. -----	\$34,451.00
Original Contract: -----	\$1,119,450.00
Net Total C.O.s: -----	\$109,897.70
Total Contract: -----	\$1,229,347.70

A-013633

STERNBERG MUSEUM CHILLER REPLACEMENT013633
FORT HAYS STATE UNIVERSITY
GLASSMAN CORPORATION,
Change Order No. 2 - 1. Add heating hot water floor isolation valves.

Contract Completion Date:
Days added by Change Order: 18
Current Contract Completion Date: 3/31/2020
Amount this C.O. ----- \$2,570.66
Original Contract: ----- \$298,000.00
Net Total C.O.s: ----- \$4,383.90
Total Contract: ----- \$302,383.90

A-013648

MOSIER HALL PET HEALTH CENTER AND AUDITORIUM
KANSAS STATE UNIVERSITY
TRINIUM, INC.,
Change Order No. 3 - Change Order No. 3 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. ----- \$55,265.00
Original Contract: ----- \$6,129,000.00
Net Total C.O.s: ----- \$290,265.00
Total Contract: ----- \$6,419,265.00

A-013650

35TH ID NATIONAL GUARD READINESS CENTER
ADJUTANT GENERAL
THE LAW COMPANY, INC.,
Change Order No. 1 - Change Order No. 1 is available via hard copy upon request.

Contract Completion Date:
Days added by Change Order: 65
Current Contract Completion Date: 3/8/2021
Amount this C.O. ----- (\$9,225.50)
Original Contract: ----- \$26,972,800.00
Net Total C.O.s: ----- (\$9,225.50)
Total Contract: ----- \$26,963,574.50

35TH ID NATIONAL GUARD READINESS CENTER
ADJUTANT GENERAL
THE LAW COMPANY, INC.,
Change Order No. 2 - Change Order No. 2 is available via hard copy upon request.

Contract Completion Date:
Days added by Change Order: 10
Current Contract Completion Date: 3/8/2021
Amount this C.O. ----- (\$24,603.31)
Original Contract: ----- \$26,972,800.00
Net Total C.O.s: ----- (\$33,828.81)
Total Contract: ----- \$26,938,971.19

A-013686

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

Change Order No. 1 - The contractor is to halt the repair of the AHU's & replacement of the FCU's due to the current Covid-19 outbreak. The initial change order shall be a not cost change. Once the facility is able to allow visitors on site, a new Change Order shall be issue

Contract Completion Date:	4/23/2020
Days added by Change Order:	0
Current Contract Completion Date:	
Amount this C.O. _____	\$0.00
Original Contract: _____	\$565,902.00
Net Total C.O.s: _____	\$0.00
Total Contract: _____	\$565,902.00

A-013688

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

Change Order No. 2 - 6-inch wall base changed to 4 inch-PCO 013., Door hardware modification-PCO 015., Accessories schedule change-PCO 05., AV System changes-PCO 12., Lockers 2-Tier in lieu of 1-Tier-PCO 16

Contract Completion Date:	
Days added by Change Order:	1
Current Contract Completion Date:	5/1/2020
Amount this C.O. _____	\$9,284.00
Original Contract: _____	\$1,195,117.00
Net Total C.O.s: _____	\$11,204.00
Total Contract: _____	\$1,206,321.00

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

Change Order No. 3 - Epoxy floors in rooms 129, 132, 134, 138 & carpet in room 137-PCO 10R1., Electrical sheets modifications ASI 08-PCO 17., Additional roller shades & wall color change-PCO 18., Repair & patch epoxy floor & base-CPO 19., Mechanical-Electrical changes ASI 04-

Contract Completion Date:	
Days added by Change Order:	3
Current Contract Completion Date:	5/1/2020
Amount this C.O. _____	\$25,976.00
Original Contract: _____	\$1,195,117.00
Net Total C.O.s: _____	\$37,180.00
Total Contract: _____	\$1,232,297.00

A-013793

POWER PLANT CHILLER REPLACEMENT
KANSAS HIGHWAY PATROL
P1 GROUP, INC,

Change Order No. 1 - Due to the restriction of traveling, start-up manufacturer personnel not allowed to travel to a different state.

Contract Completion Date:	
Days added by Change Order:	30
Current Contract Completion Date:	3/31/2020
Amount this C.O. _____	\$0.00
Original Contract: _____	\$402,067.00
Net Total C.O.s: _____	\$0.00
Total Contract: _____	\$402,067.00

A-013798

REPLACE BOILER AT ADULT TREATMENT CENTER

LARNED STATE HOSPITAL

AMERICAN BOILER & MECHANICAL,

Change Order No. 1 - PR 1A: Replace building gas pressure regulator., PR 1B: Add fuel oil filters.,
Project time extension, issues with boiler delivery, etc.

Contract Completion Date:

Days added by Change Order: 148

Current Contract Completion Date: 5/29/2020

Amount this C.O. ----- \$3,799.00

Original Contract: ----- \$326,506.00

Net Total C.O.s: ----- \$3,799.00

Total Contract: ----- \$330,305.00

A-013902

KANSAS JUDICIAL CENTER 1ST FLOOR OFFICE BUILDOUT

JUDICIAL BRANCH

KELLEY CONSTRUCTION CO., INC.,

Change Order No. 1 - Change Order No. 1 is available via hard copy upon request.

Contract Completion Date:

Days added by Change Order: 0

Current Contract Completion Date: 4/27/2020

Amount this C.O. ----- \$14,077.74

Original Contract: ----- \$165,500.00

Net Total C.O.s: ----- \$14,077.74

Total Contract: ----- \$179,577.74



W6484 Design Drive
Greenville, WI
920.749.2840

Change Proposal

Date: March 26, 2020

To: Hutchinson Correctional Facility

From: Kurt Bauer

Re: Change Request for Medical Area

Scope of Work

As requested, Cornerstone Detention Products Inc. proposes to provide materials and programming as listed below.

Part 1 - Furnish and Program the requested equipment changes per drawings SE-71 and SE-72 designated below, except as specifically excluded under Part 2:

- 1.1 - Credit 1- CSD202008 Cabinet and 1- CP2020 Back Plate
- 1.2 - Add 1- A24N36BLP Cabinet and 1- A24N36MP
- 1.3 - Credit 5- Emergency release relays
- 1.4 - Add 24- Door control relays with individual fuse per door (Cells will open as a group only)
- 1.5 - Add 1- TI-PG1021 Fiber Switch with SFP module
- 1.6 - Credit 1- CJ1W-MD261 I/O module
- 1.7 - Add 1-CJ1W-ID261 32-point input module and 1-CJ1W-OD261 32-point output module
- 1.8 - Credit 1- Fiber Mapping Module
- 1.9 - Add 1- Power Supply
- 1.10 - Add card reader interface relays
- 1.11 - Add terminal blocks for lock wire terminations
- 1.12 - Add conduit from door Push Button on door 216 room 245
- 1.13 - Develop new medical screens for Rotunda Touch Screen
- 1.14 - Reuse PLC and power supply that was original called for at Communications Control equipment room

Part 2 - We specifically exclude the following:

- 2.1 - Card Access System parts and programming.
- 2.2 - Door Locks and DPS Hardware
- 2.3 - All conduit, raceways, standard back boxes, handholds, innerduct, pull strings, wire, cabling between field locks and owner furnished terminal cabinet in room 245



CORNERSTONE
WARRANTY, SERVICE & SUPPLY

Norment ~~ALUMINUM~~ ~~bracket~~ ~~ECS~~ ~~Com-Tec~~

W6484 Design Drive
Greenville, WI 54942
920.749.2840

2.4 - Any excavating, concrete, painting patching work not identified above.

Part 3 - Clarifications:

- 3.1 - Cornerstone will provide project management, system engineering, system programming, on-site system start-up and commissioning.
- 3.2 - Cornerstone will provide a 1-year warranty.

Part 4 - General Notes:

- 4.1 - Cornerstone will provide its standard General Liability Insurance. (Certificate furnished upon request)
- 4.2 - We are not responsible for broken or damaged materials (except that caused by our own employees) nor for the protection of same.
- 4.3 - We will perform periodic clean-up of waste generated by our work and deposit debris into containers or dumpsters provided by others.
- 4.4 - Suitable secured dry storage space is to be provided by the Customer for our materials and protection of same.
- 4.5 - Payment & Performance Bonds are not included.
- 4.6 - Sales tax is NOT included.

Option A: Proposal Cost - \$ 21,994.00 with an extension of the project completion date by 45 days.

Option B: Proposal Cost - \$0.00 with an extension of the project completion date by 153 days (June 30, 2020).

Please sign and return one copy for our files.

This proposal is subject to acceptance within 30 days from the date hereon, and to all standard Terms and Conditions noted in the attached page.

Accepted: _____ Firm: _____

Printed Name _____ Date: _____

Kurt Bauer
Office: 920-882-8860
Cell: 920-284-9487

STATE AGENCY MUST FILL IN

CONTRACT CHANGE ORDER

Fund	
PO No	

Project Title: Abigail Morse Hall Remodel	Project No.: A-013386	DCC Design & Construction Approval 04.07.2020
Agency: Emporia State University	Date: 13-Mar-20	
Institution & Location: ESU, Emporia, KS	Change Order No. 4	
Building Number: 379000-00003	Net Amount of Change: \$123,784.00	
A/E Firm: TreanorHL	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.			
Item No. 1: PCO 15 - Fireplace Mantle Restoration	Initiated by: 4 Result of: D		\$1,045.00
Item No. 2: PCO 20r1 - ASI 04, 05, 08; Structural Modifications	Initiated by: 1 Result of: D		\$89,863.00
Item No. 3: PCO 33 - RFI 055; Attic Walkway Revisions	Initiated by: 1 Result of: B		\$5,612.00
Item No 4: PCO 48r1 - ASI 016; East Porch Slab & Baseboard Heater	Initiated by: 1 Result of: B		\$5,955.00
Item No 5: PCO 55r1 - ASI 015; Window Coverings	Initiated by: 2 Result of: C		\$5,127.00
Item No. 6: PCO 56r2 - Roof Tie-Off Anchors	Initiated by: 4 Result of: C		\$6,477.00
Item No. 7: PCO 57r1 - RFI 101; Fireplace Sconce Light Fixtures	Initiated by: 1 Result of: B		\$851.00
Subtotal from Continuation Sheet:			\$8,854.00

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 \$ 8,386,074.00
 Net change by previous Change Orders \$ 210,730.00
 The Contract Sum prior to this Change Order was \$ 8,596,804.00
 The Contract Sum will be Increased Decreased Unchanged by this Change Order \$ 123,784.00
 The New Contract Sum including this Change Order will be 8,720,588.00
 The Contract Time will be Increased Decreased Unchanged by this Change Order Days
 The Date of Completion as of the date of this Change Order therefore is 1-Jul-20

APPROVALS

Contractor Name and Address		Richard K. Tilghman	
Trinium, Inc. 212 S. 4th St., #110 Manhattan, KS 66502		Project Architect/Engineer Signature	Date
		<i>Diana C. Kuhlmann</i>	3-25-2019
		Head of State Agency Signature	Date
		<i>Mike Bauer</i>	4.8.2020
Contractor's Signature	Date	OFPM - DCC Signature	Date
<i>Marcin Stanko</i>			

Digitally signed by Marcin Stanko
DN: cn=US, email=trinium@trinium-inc.com, o=Trinium, Inc.,
ou=000, cn=Marcin Stanko
Reason: I have reviewed this document
Date: 2020.03.19 05:19:49-0500

Digitally signed by Richard K. Tilghman
DN: cn=US, email=rtilghman@trinium.com, o=Trinium, cn=Richard K. Tilghman
Reason: I have reviewed this document
Date: 2020.03.19 14:07:01-0500

CONTRACT CHANGE ORDER CONTINUATION SHEET

Project Title:	Abigail Morse Hall Remodel	Project No.:	A-013386
Agency:	Emporia State University	Date:	13-Mar-20
Institution & Location:	ESU, Emporia, Kansas	Change Order No.	4
Building Number:	379000-00003	Net Amount of Change:	\$8,854.00

A Brief Description of the Work	Request Info		Amount
<small>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.</small>	<small>Use Legend Below (Required for Approval)</small>		
Item No. 8: PCO 58 - RFI 095; Elevator Hoistway Light and Receptacle	Initiated by:	1	\$1,769.00
	Result of:	B	
Item No. 9: PCO 59r1 - Low Voltage Sleeves	Initiated by:	1	\$1,259.00
	Result of:	B	
Item No. 10: PCO 61 - RFI 090; East Porch Roof Framing	Initiated by:	4	\$4,843.00
	Result of:	D	
Item No. 11: PCO 70 - RFI 108; Furring Wall in Biz 002	Initiated by:	4	\$983.00
	Result of:	D	
	Initiated by:		
	Result of:		
	Initiated by:		
	Result of:		
	Initiated by:		
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	Initiated by:		
	Result of:		

STATE AGENCY MUST FILL IN

Fund	
PO No	

CONTRACT CHANGE ORDER

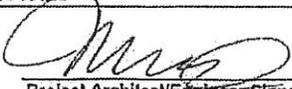
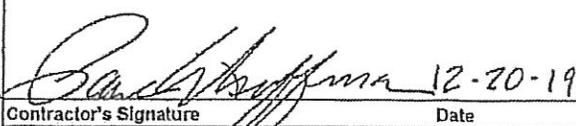
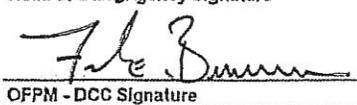
Project Title: NIAR Automated Technologies Laboratory for Advanced Structures	Project No.: A-013623	DCC Design & Construction Approval 12.31.19
Agency: Wichita State University	Date: 12/18/2019	
Institution & Location: Wichita, Kansas	Change Order No. 2	
Building Number: 71500-00022	Net Amount of Change: \$75,446.70	
A/E Firm: GLMV Architecture	show deduct in ()	
A Brief Description of the Work		Request Info Use Legend Below (Required for Approval)
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.		Amount
PCO #6 - Slab Block Out Pad - Provide and install 14" deep concrete foundation in slab blockout	Initiated by: 2 Result of: C	\$18,885.90
PCO #8a - Slab on Grade - Change floor slab from 6" to 8"	Initiated by: 2 Result of: C	\$9,212.50
PCO #9 - Resinous Flooring around AFP Foundation (West Side of Building) - Apply resinous flooring around AFP Foundation	Initiated by: 2 Result of: C	\$8,704.30
PCO #10 - Recess slab on grade 1/4" to accommodate additional resinous flooring	Initiated by: 2 Result of: C	\$824.00
PCO #11 - Removal of Existing Duct Bank	Initiated by: 4 Result of: D	\$876.00
PCO #12 - Option 1 accepted - Concrete polishing to 800 grit	Initiated by: 2 Result of: C	\$15,400.00
PCO #13 - New 2" Data Conduits	Initiated by: 2 Result of: C	\$5,195.00

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 \$ 1,119,450.00
 Net change by previous Change Orders \$ 106,247.80
 The Contract Sum prior to this Change Order was \$ 1,225,697.80
 The Contract Sum will be Increased Decreased Unchanged by this Change Order \$ 75,446.70
 The New Contract Sum including this Change Order will be 1,301,144.50
 The Contract Time will be Increased Decreased Unchanged by this Change Order 5 Days
 The Date of Completion as of the date of this Change Order therefore is * 4-Jan-20

APPROVALS

Contractor Name and Address Harman Huffman Construction Group 5615 E Huffman Rd. Kechi, KS 67087	 Project Architect/Engineer Signature FOR WERNER GOLLING	12.20.19 Date
	 Head of State Agency Signature	12/30/19 Date
 Contractor's Signature	12-20-19 Date	
 OFFM - DCC Signature	12/31/2019 Date	

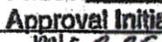
* EXCEPTION TAKEN

34500

STATE AGENCY MUST FILL IN

Fund	
PO No	

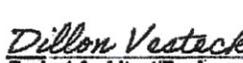
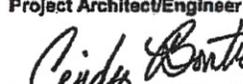
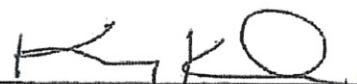
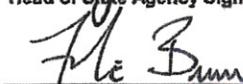
CONTRACT CHANGE ORDER

Project Title: KSU Mosier Hall Interior Renovations - Pet Health Center/Auditorium		Project No.: A-013648	DCC Design & Construction Approval  4.6.20
Agency: KSU		Date: 3/5/2020	
Institution & Location: Kansas State University, Manhattan, KS		Change Order No. 3	
Building Number: 36700-00154		Net Amount of Change: \$55,265.00	
A/E Firm: The Clark Enersen Partners		show deduct in ()	
A Brief Description of the Work			Request Info Use Legend Below (Required for Approval)
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.			Amount
CC #2 for RFI 008 - Structural modifications due to existing height of the electrical duct bank.			Initiated by: 1 Result of: D \$5,309.00
CC #4 - ASI 003 - Duct bank issue - grinding of duct bank and modified structural slab			Initiated by: 1 Result of: D \$6,235.00
CC #5 - Credit for tree demolition			Initiated by: 2 Result of: C -\$250.00
CC #7 - Egress changes per State of Kansas fire marshall review. Includes additions of door/hardware/ and exit lighting.			Initiated by: 2 Result of: D \$25,596.00
CC #8 - Site Lighting Modifications - RFI 007/ PR 001 - Due to existing conditions of the site lighting, modifications needed to occur to keep existing site lighting serving other areas.			Initiated by: 4 Result of: D \$15,735.00
CC #9 - Bridge Abatement - Additional asbestos was found under the carpet of the bridge between Trotter and Mosier halls.			Initiated by: 4 Result of: D \$2,640.00
2020-000042 Project: 1955 W/O 19-01449 Phase: 001 Amount: \$55,265 Approval Initials:  Mar 31, 2020 Mia L Hutchison (Mar 31, 2020)			Subtotal from continuation 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 \$ 6,129,000.00
Net change by previous Change Orders \$ 235,000.00
The Contract Sum prior to this Change Order was \$ 6,364,000.00
The Contract Sum will be Increased Decreased Unchanged by this Change Order \$ 55,265.00
The New Contract Sum including this Change Order will be \$ 6,419,265.00
The Contract Time will be Increased Decreased 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

Contractor Name and Address Trinium Contractors Inc. 212 S. 4th street #110 Manhattan, KS 66502	 Project Architect/Engineer Signature	03/05/2020 Date
 Head of State Agency Signature		4/1/2020 Date
 Contractor's Signature		3/18/2020 Date
	 OFFM - DCC Signature	4/4/2020 Date

STATE AGENCY MUST FILL IN

Fund	
PO No	

CONTRACT CHANGE ORDER

Project Title: 35th ID National Guard Readiness Center	Project No.: A-013650	DCC Design & Construction Approval <i>RS</i> <i>4/27/20</i>
Agency: Adjutant General's Department	Date: 5/13/2019	
Institution & Location: Ft. Leavenworth, KS	Change Order No. 1	
Building Number: 03400-01971	Net Amount of Change: (\$9,225.50)	
A / E Firm: HTK Architects	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.		
Revise grades for North Parking Lot (PCO 003)	Initiated by: 4 Result of: D	\$275.00
Provide lighting and duplex out let in elevator shaft for elevator maintenance. (PCO 007)	Initiated by: Result of:	\$3,789.50
Delete new Underground Telecom conduit and use existing Conduit to Tice Hall. (PCO 008)	Initiated by: Result of:	(\$13,290.00)
6 Additional days added to Project Completion Time due to difference between Notice to Proceed and authorization to start on site.	Initiated by: 4 Result of: E	\$0.00
25 Additional days added to Project Completion Time due to weather related delays for the month of January 2019.	Initiated by: 4 Result of: E	\$0.00
21 Additional days added to Project Completion Time due to weather related delays for the month of February 2019.	Initiated by: 4 Result of: E	\$0.00
13 Additional days added to Project Completion Time due to weather related delay for the month of March 2019.	Initiated by: 4 Result of: E	\$0.00

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	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 26,972,800.00
The Contract Sum will be <input type="checkbox"/> Increased <input checked="" type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$ -9,225.50
The New Contract Sum including this Change Order will be	26,963,574.50
The Contract Time will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	65 Days
The Date of Completion as of the date of this Change Order therefore is	February 26, 2021

APPROVALS

Contractor Name and Address The Law Company Inc. P.O. Box 1139 Wichita, KS 67201-1139	<i>Dennis W. Kerschen</i> Project Architect/Engineer Signature	5/13/19 Date
	<i>[Signature]</i> Head of State Agency Signature	27 Feb 20 Date
	<i>Frank E Burnam</i> OFPM - DCC Signature	04.27.2020 Date
<i>[Signature]</i> Contractor's Signature Dennis W. Kerschen, President	5/13/19 Date	

STATE AGENCY MUST FILL IN

Fund	
PO No	

CONTRACT CHANGE ORDER

Project Title: 35th ID National Guard Readiness Center	Project No.: A-013650	DCC Design & Construction Approval <i>RS</i> <i>A/27/20</i>
Agency: Adjutant General's Department	Date: 10/15/2019	
Institution & Location: Ft. Leavenworth, KS	Change Order No. 2	
Building Number: 03400-01971	Net Amount of Change: (\$24,603.31)	
A/E Firm: HTK Architects	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
Credit for revision of Asphalt Design mix to allow Contractor to use an oil currently more readily available. (COR 15) Initiated by: 4 Result of: D	(26,976.00)
Credit to change the resinous floor system on the project from the specified trowelled quartzite system to a Broadcast Flake system. (COR 16) Initiated by: 1 Result of: C	(6,580.00)
Provide Toilet Partitions and Urinal Screens whose HDPE material meets the fire/smoke requirements of NFPA 286 as required by Code in lieu of meeting ASTM E85 Class B as specified. (COR 17) Initiated by: 1 Result of: A	6,600.00
Provide Striping, Signs and Wheel Stops for 5 ADA accessible parking stalls along the south edge of the North Parking lot. (COR 11) Initiated by: 1 Result of: B	2,352.69
7 Additional days added to Project Completion Time due to weather for the month of May 2019. Initiated by: 4 Result of: E	0.00
3 Additional days added to Project Completion Time due to weather for the month of August 2019. Initiated by: 4 Result of: E	0.00

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	\$	(9,225.50)
The Contract Sum prior to this Change Order was	\$	26,963,574.50
The Contract Sum will be <input type="checkbox"/> Increased <input checked="" type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	(24,603.31)
The New Contract Sum including this Change Order will be		26,938,971.19
The Contract Time will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	10	Days
The Date of Completion as of the date of this Change Order therefore is	March 8, 2021	

APPROVALS

Contractor Name and Address The Law Company Inc. P.O. Box 1139 Wichita, KS 67201-1139	<i>[Signature]</i>	10/15/19
	Project Architect/Engineer Signature	Date
	<i>[Signature]</i>	Date
	Head of State Agency Signature	Date
<i>[Signature]</i>	10/15/19	Date
Contractor's Signature	Date	
<i>[Signature]</i>	04.27.2020	Date
OFFPM - DCC Signature	Date	

STATE AGENCY MUST FILL IN

CONTRACT CHANGE ORDER

Fund	
PO No	

Project Title: KJC 1st Floor Office Buildout	Project No.: A-013902	DCC Design & Construction Approval RDR 4/27/20
Agency: OJA	Date: 8-Apr-20	
Institution & Location: KJC, Topeka, KS	Change Order No. 1	
Building Number: 17300-00002	Net Amount of Change: \$14,077.74	
A/E Firm: OFPM/LSA	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.		
COR #1/PR #1: Reworked location and function of door at Service Elevator	Initiated by: 2 Result of: C	\$567.16
COR#3R/PR#3: Installed new double door and future card reader conduit for future security needs.	Initiated by: 2 Result of: C	\$8,156.19
COR 4R/PR#4R: Miscellaneous trim, panel and finish detail additions plus adjustments to the plan based on existing conditions.	Initiated by: 1 Result of: D	\$2,060.55
COR#5/PR#5: Basement IT conference Room work: Adding power and data from the east wall to the center of the existing conference room table. Includes wiring cover and pedestal below table and cutting out table for data/power box.	Initiated by: 2 Result of: C	\$5,041.05
COR #7/PR#7: Eliminated 2 of the proposed poke throughs in the open office area.	Initiated by: 1 Result of: C	-\$1,747.21
	Initiated by: 1 Result of: E	
	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	\$	165,500.00
Net change by previous Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	165,500.00
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	14,077.74
The New Contract Sum including this Change Order will be	\$	179,577.74
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		27-Apr-20

APPROVALS

Contractor Name and Address		<i>Donna E. Griffin</i>	<i>April 8, 2020</i>
		Project Architect/Engineer Signature	Date
		<i>Stephanie Bunter</i>	<i>4-27-2020</i>
		Head of State Agency Signature	Date
<i>B. P. Smith</i>		<i>Frank E Burnam</i>	<i>04.28.2020</i>
Contractor's Signature	Date	OFFM - DCC Signature	Date

Shirley Morrow

From: Navarro, Janette [DAFPM] <Janette.Navarro@ks.gov>
Sent: Friday, June 5, 2020 10:07 AM
To: Shirley Morrow; Burnam, Frank [DAFPM]
Subject: Change Order & Summary Reports covering the month of May 2020
Attachments: CO-05-2020 With Form.pdf; 05-2020 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
785-296-3029
janette.navarro@ks.gov | www.admin.ks.gov
Follow Us: [facebook.com/KSDofA](https://www.facebook.com/KSDofA) | twitter.com/KSDofA



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

Change Orders Approved between 05/01/2020 and 05/31/2020

A-013577

DISTRICT ONE-EAST WING REROOF
 DEPARTMENT OF TRANSPORTATION
 JR & CO., INC.,

Change Order No. 1 - Electrical Repairs under roof deck to make code complaint.

Contract Completion Date:	11/11/2019
Days added by Change Order:	49
Current Contract Completion Date:	10/28/2019
Amount this C.O. _____	\$592.00
Original Contract: _____	\$186,500.00
Net Total C.O.s: _____	\$592.00
Total Contract: _____	\$187,092.00

A-013729

WICHITA NORTH READINESS CENTER ARMS ROOM VAULT ADDITION
 ADJUTANT GENERAL
 SNODGRASS & SONS CONST. CO INC,

Change Order No. 3 - Three more billing cycles for temporary storage, extra steel around the caging material to meet physical security standards, remove 2-way valve to new mechanical equipment & re-routing conduit to accommodate caging material.

Contract Completion Date:	88
Days added by Change Order:	88
Current Contract Completion Date:	6/9/2020
Amount this C.O. _____	\$21,249.00
Original Contract: _____	\$577,515.00
Net Total C.O.s: _____	\$32,992.00
Total Contract: _____	\$610,507.00

A-013801

TOPEKA HEADQUARTERS HVAC REPLACEMENT
 KANSAS BUREAU OF INVESTIGATION
 PAUL WEISGERBER,

Change Order No. 1 - PR 1: Project delay due to COVID-19 pandemic

Contract Completion Date:	0
Days added by Change Order:	0
Current Contract Completion Date:	11/6/2020
Amount this C.O. _____	\$2,429.35
Original Contract: _____	\$149,169.00
Net Total C.O.s: _____	\$2,429.35
Total Contract: _____	\$151,598.35

**SUMMARY OF CONSTRUCTION PROJECTS
For the Month of May 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 June 18, 2020

Bldg. A, Continuing with M/E/P work and partitions.
Bldg. B, Partition framing, in-wall M/E/P work in progress.
Bldg. C, Partition framing, in-wall M/E/P work in progress.

Ft. Leavenworth 35th 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 December 23, 2020

Continuing with interior masonry partitions, roofing in progress and M/E/P work.

KANSAS DEPARTMENT OF TRANSPORTATION

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 13, 2019

KANSAS STATE SCHOOL FOR THE DEAF

OSAWATOMIE STATE HOSPITAL

REGENTS, BOARD OF

EMPORIA STATE UNIVERSITY

Abigail Morse Hall Remodel A-013386

Single Contract - \$8,720,588.00; Trinium, Inc., Manhattan, Ks – Contractor
Inspection and Construction Administration by TreanorHL, PA – Lawrence
Notice to Proceed May 14, 2019; Completion date July 1, 2020

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

Underground utility work ongoing. Footings 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

Pressure testing of water lines and electrical rough in ongoing. Hard ceilings being installed

Willard Hall Lecture Hall 114 Renovation, A-013689

Single Contract - \$731,434. Cheney Construction, Inc, Manhattan – Contractor
Inspection and Construction Administration by HTK Architects, Topeka, Ks
Notice to Proceed January 8, 2020; Original Completion date June 26, 2020

Electrical rough-in completed.

Ice Hall Physician Assistant Program Renovation, A-013688

Single Contract - \$1,184,117. Cheney Construction, Inc, Manhattan – Contractor
Inspection and Construction Administration by Archimages, Inc, Lenexa, Ks
Notice to Proceed December 9, 2019; Original Completion date May 1, 2020 (added 4 days to contract via CO)
Revised Completion Date May 5, 2020

Fire alarm and fire sprinkler have been tested and are operational.

PITTSBURG STATE UNIVERSITY

UNIVERSITY OF KANSAS

UNIVERSITY OF KANSAS MEDICAL CENTER

Orr-Major Anatomy Lab Renovation A-013626

Single Contract - \$4,993,769. StuctSure Projects, Inc Kansas City, MO – Contractor
Inspection and Construction Administration by The Clark Enersen Partners – Kansas City, Mo
Notice to Proceed August 8, 2019; Original Completion date March 16, 2020

Above ceiling inspection completed.

WICHITA STATE UNIVERSITY

Shirley Morrow

From: Navarro, Janette [DAFPM] <Janette.Navarro@ks.gov>
Sent: Wednesday, July 15, 2020 9:15 AM
To: Shirley Morrow; Burnam, Frank [DAFPM]
Subject: Change Order & Summary Reports covering the month of June 2020
Attachments: 06-2020 Construction Report.pdf; CO-06-2020 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
785-296-3029
janette.navarro@ks.gov | www.admin.ks.gov
Follow Us: [facebook.com/KSDofA](https://www.facebook.com/KSDofA) | twitter.com/KSDofA



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**SUMMARY OF CONSTRUCTION PROJECTS
For the Month of June 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

Bldg. A, Continuing with M/E/P work and partitions.
Bldg. B, Continuing with M/E/P work and partitions.
Bldg. C, Continuing with M/E/P work and partitions.

Ft. Leavenworth 35th 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 interior masonry partitions and M/E/P work.

KANSAS DEPARTMENT OF TRANSPORTATION

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 13, 2019

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

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

Underground and under slab utilities inspected.

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

Interior framing has begun.

Willard Hall Lecture Hall 114 Renovation, A-013689

Single Contract - \$731,434. Cheney Construction, Inc, Manhattan – Contractor
Inspection and Construction Administration by HTK Architects, Topeka, Ks
Notice to Proceed January 8, 2020; Original Completion date June 26, 2020

Above ceiling inspection complete.

Ice Hall Physician Assistant Program Renovation, A-013688

Single Contract - \$1,184,117. Cheney Construction, Inc, Manhattan – Contractor
Inspection and Construction Administration by Archimages, Inc, Lenexa, Ks
Notice to Proceed December 9, 2019; Original Completion date May 1, 2020 (added 4 days to contract via CO)
Revised Completion Date May 5, 2020

Occupancy granted.

PITTSBURG STATE UNIVERSITY

UNIVERSITY OF KANSAS

UNIVERSITY OF KANSAS MEDICAL CENTER

Orr-Major Anatomy Lab Renovation A-013626

Single Contract - \$4,993,769. StuctSure Projects, Inc Kansas City, MO – Contractor
Inspection and Construction Administration by The Clark Enersen Partners – Kansas City, Mo
Notice to Proceed August 8, 2019; Original Completion date March 16, 2020

Above ceiling inspection completed.

WICHITA STATE UNIVERSITY

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

Change Orders Approved between 06/01/2020 and 06/30/2020

A-013442

FT. LEAVENWORTH TRANSIENT BARRACKS
ADJUTANT GENERAL
STRAUB CONSTRUCTION CO., INC.,

Change Order No. 5 - Change Order No. 5 is available via hard copy upon request.

Contract Completion Date:

Days added by Change Order: 29

Current Contract Completion Date: 10/29/2020

Amount this C.O. ----- \$93,569.00

Original Contract: ----- \$17,801,000.00

Net Total C.O.s: ----- \$123,151.00

Total Contract: ----- \$17,924,151.00

A-013862

SMITH CENTER NEW SUBAREA FACILITY
DEPARTMENT OF TRANSPORTATION
TREB CONSTRUCTION, INC.,

Change Order No. 1 - Addition removal of existing asphalt paving & installation of additional backfill.,
Addition removal of existing sand from an abandoned underground tank with associated installation of
additional backfill.

Contract Completion Date:

Days added by Change Order: 0

Current Contract Completion Date: 10/1/2020

Amount this C.O. ----- \$9,229.00

Original Contract: ----- \$866,226.00

Net Total C.O.s: ----- \$9,229.00

Total Contract: ----- \$875,455.00

STATE AGENCY MUST FILL IN

Fund _____
 PO No _____

CONTRACT CHANGE ORDER

Project Title: FL Leavenworth Transient Barracks	Project No.: A-013442	DCC Design & Construction Approval RS 06/09/2020
Agency: Adjutant General's Department	Date: 5/4/2020	
Institution & Location: Ft. Leavenworth, KS	Change Order No. 5	
Building Number: 03400-01973	Net Amount of Change: \$93,569.00 show deduct in ()	
A / E Firm: HTK Architects		

A Brief Description of the Work <small>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.</small>	Request Info Use Legend Below (Required for Approval)		Amount
	Initiated by:	Result of:	
Installation of a fire rated joint at the second floor precast slab to floor joint in the Sleeping Bay areas. Add 4 Calendar days to Contract Completion Date. (CPR 40)	2	B	\$20,082.00
Wrap steel beams in gypsum board at fire partitions between sleeping bays. Add 10 calendar days to Contract Completion Date. (CPR 39)	2	B	\$36,070.00
Installation of gypsum board around second floor floor beams to maintain 1 hour horizontal assembly. Add 7 calendar days to Contract Completion Date. (CPR 41)	2	B	\$37,417.00
Add 8 Calendar days to Contract Completion Date due to weather related delays for the month of January 2020.	4	E	\$0.00

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	\$	17,801,000.00
Net change by previous Change Orders	\$	29,582.00
The Contract Sum prior to this Change Order was	\$	17,830,582.00
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	93,569.00
The New Contract Sum including this Change Order will be		17,924,151.00
The Contract Time will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	29	Days
The Date of Completion as of the date of this Change Order therefore is	August 6, 2020	

APPROVALS

Contractor Name and Address Straub Construction Company, Inc. 7775 Meadow View Drive Shawnee, KS 66061	<i>[Signature]</i>	5/4/2020
	Project Architect/Engineer Signature	Date
	<i>[Signature]</i>	8 May 20
	Head of State Agency Signature	Date
DocuSigned by: <i>[Signature]</i>	5/6/2020	
Contractor's Signature	Date	Randy Riveland 6/9/20
	OFFPM - DCC Signature	Date

Shirley Morrow

From: Navarro, Janette [DAFPM] <Janette.Navarro@ks.gov>
Sent: Monday, August 17, 2020 11:07 AM
To: Shirley Morrow; Burnam, Frank [DAFPM]
Subject: Change Order & Summary Reports covering the month of July 2020
Attachments: CO-07-2020 With Form.pdf; 07-2020 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
785-296-3029
janette.navarro@ks.gov | www.admin.ks.gov
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Division of Facilities Management
 Facilities Planning, Design and Construction
 Change Order Approvals

Change Orders Approved between 07/01/2020 and 07/31/2020

A-013648

MOSIER HALL PET HEALTH CENTER AND AUDITORIUM

KANSAS STATE UNIVERSITY

TRINIUM, INC.,

Change Order No. 5 - Change Order No. 5 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. ----- \$40,226.00

Original Contract: ----- \$6,129,000.00

Net Total C.O.s: ----- \$398,064.00

Total Contract: ----- \$6,527,064.00

MOSIER HALL PET HEALTH CENTER AND AUDITORIUM

KANSAS STATE UNIVERSITY

TRINIUM, INC.,

Change Order No. 6 - Change Order No. 6 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. ----- \$29,227.00

Original Contract: ----- \$6,129,000.00

Net Total C.O.s: ----- \$427,291.00

Total Contract: ----- \$6,556,291.00

A-013688

MARY & CARL ICE HALL PHYSICIAN ASSISTANT PROGRAM RENOVATION

KANSAS STATE UNIVERSITY

CHENEY CONSTRUCTION, INC.,

Change Order No. 6 - Projection screen in North classroom Mounting-PCO No. 25., Revise routing of supply & return duct mains ASI-03R1-PCO No. 06

Contract Completion Date:

Days added by Change Order: 0

Current Contract Completion Date: 5/14/2020

Amount this C.O. ----- \$2,983.00

Original Contract: ----- \$1,195,117.00

Net Total C.O.s: ----- \$52,221.00

Total Contract: ----- \$1,247,338.00

A-013689

WILLARD HALL LECTURE HALL 114 RENOVATION

KANSAS STATE UNIVERSITY

CHENEY CONSTRUCTION, INC.,

Change Order No. 3 - PCO#3R: Ceiling plan modifications., PCO#13: Deduct for duct wrap in lieu of duct board., PCO#15: Wall demolition work credit (Work not performed by contractor).

Contract Completion Date:

Days added by Change Order: 2

Current Contract Completion Date: 7/9/2020

Amount this C.O. ----- (\$766.00)

Original Contract: ----- \$731,434.00

Net Total C.O.s: ----- \$37,752.00

Total Contract: ----- \$769,186.00

A-013777REV

ELK CITY WILDLIFE AREA EQUIPMENT STORAGE BUILDING
DEPARTMENT OF WILDLIFE, PARKS & TOURISM
KOEHN CONSTRUCTION SERVICES LLC,

Change Order No. 1 - Stripping & stockpiling topsoil to accommodate gravel aprons & pads. 1400 Cubic yards at \$5.00 per cubic yard= \$7,000., Placing & compaction provided gravel material, 1700 tons at \$3.00 per ton= \$5,100.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	8/15/2020
Amount this C.O. _____	\$12,100.00
Original Contract: _____	\$278,910.21
Net Total C.O.s: _____	\$12,100.00
Total Contract: _____	\$291,010.21

A-013782REV

SLATE CREEK WILDLIFE AREA EQUIPMENT STORAGE BUILDING
DEPARTMENT OF WILDLIFE, PARKS & TOURISM
A PLUS CONSTRUCTION LLC,

Change Order No. 1 - Raise building finish floor elevation from 102'-6to 103'-0'- Include additional fill under slab and under apron.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	10/6/2020
Amount this C.O. _____	\$5,291.00
Original Contract: _____	\$138,407.00
Net Total C.O.s: _____	\$5,291.00
Total Contract: _____	\$143,698.00

A-013784REV

CRAWFORD STATE PARK SAFE ROOM - FEMA STORM SHELTER
DEPARTMENT OF WILDLIFE, PARKS & TOURISM
HOME CENTER CONSTRUCTION, INC.,

Change Order No. 1 - Accounting of request weather days (+/-25).

Contract Completion Date:	
Days added by Change Order:	39
Current Contract Completion Date:	7/26/2020
Amount this C.O. _____	\$18,720.00
Original Contract: _____	\$362,000.00
Net Total C.O.s: _____	\$18,720.00
Total Contract: _____	\$380,720.00

A-013860

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

Change Order No. 1 - Remove abandoned masonry well., Additional removal of existing unsuitable wet soil. Additional survey, installation of new IVC materials., Additional removal of existing asphalt paving & installation of additional backfill.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	10/1/2020
Amount this C.O. _____	\$50,327.10
Original Contract: _____	\$1,081,910.00
Net Total C.O.s: _____	\$50,327.10
Total Contract: _____	\$1,132,237.10

A-013890

EASTMAN BUILDING REMODEL PHASE 1
DEPARTMENT OF LABOR
COAL CREEK CONSTRUCTION CO.,

Change Order No. 1 - Door hardware changes per ASI 001., Rubber base per correspondence with State., Additional data locations per ASI 002., Add glass at meeting room door per ASI 001-had earlier been missed in documentation., Labor burden-Coal creek., OH & Profit - Coal cree

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	10/6/2020
Amount this C.O. -----	\$2,202.00
Original Contract: -----	\$236,710.00
Net Total C.O.s: -----	\$2,202.00
Total Contract: -----	\$238,912.00

EASTMAN BUILDING REMODEL PHASE 1
DEPARTMENT OF LABOR
COAL CREEK CONSTRUCTION CO.,

Change Order No. 2 - Delete door & frame #109., Electrical Misc., Plumbing changes per ASI 003., Misc. drywall work & demo., Labor Burden-Coal creek., OH & Profit-Coal creek., Sale tax-Coal creek.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	10/6/2020
Amount this C.O. -----	\$4,302.00
Original Contract: -----	\$236,710.00
Net Total C.O.s: -----	\$6,504.00
Total Contract: -----	\$243,214.00

A-013997

KANSAS JUDICIAL CENTER FOUNTAIN REPAIRS
FACILITIES & PROPERTY MANAGEMENT
COAL CREEK CONSTRUCTION CO.,

Change Order No. 1 - Repair weir., Revise main drain to rectangular in lieu of RCP., Add vacuum hose connections, drains for lower pool piping, reduce main drain to 10" as require to match existing.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	9/19/2020
Amount this C.O. -----	\$8,775.00
Original Contract: -----	\$335,168.00
Net Total C.O.s: -----	\$8,775.00
Total Contract: -----	\$343,943.00

KANSAS JUDICIAL CENTER FOUNTAIN REPAIRS
FACILITIES & PROPERTY MANAGEMENT
COAL CREEK CONSTRUCTION CO.,

Change Order No. 2 - Provide replacement drain line from the existing area intel located just south of 10th Street to gravel infilled vault. Existing pipe was found to be crushed. Pipe within vault shall terminate in gravel in fill, shall be perforated & covered with a protec

Contract Completion Date:	
Days added by Change Order:	30
Current Contract Completion Date:	9/19/2020
Amount this C.O. -----	\$8,427.00
Original Contract: -----	\$335,168.00
Net Total C.O.s: -----	\$17,202.00
Total Contract: -----	\$352,370.00

A-014038

EMERY HALL COOLING SYSTEM REPLACEMENT
KANSAS SCHOOL FOR THE DEAF
STANGER INDUSTRIES INC,

Change Order No. 1 - Original scope of work remains unchanged. The purpose of the change order is to extend the contract date due to COVID-19 & due to the building not being operational without cooling. Currently, the new order chillers will not be available until August 1st,

Contract Completion Date:	
Days added by Change Order:	197
Current Contract Completion Date:	4/30/2021
Amount this C.O. -----	\$0.00
Original Contract: -----	\$248,000.00
Net Total C.O.s: -----	\$0.00
Total Contract: -----	\$248,000.00

STATE AGENCY MUST FILL IN

CONTRACT CHANGE ORDER

34865

Fund	
PO No	

Project Title: KSU Mosier Hall Interior Renovations - Pet Health Center/Auditorium		Project No.: A-013648	DCC Design & Construction Approval <i>BS</i> 20-07-06
Agency: KSU		Date: 6/18/2020	
Institution & Location: Kansas State University, Manhattan, KS		Change Order No. 5	
Building Number: 36700-00154		Net Amount of Change: \$40,226.00	
A/E Firm: The Clark Enersen Partners		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.			
CC#19R2 - PR-07 - added plumbing chase furring due to space constraints in existing shaft.	Initiated by: 4 Result of: D		\$3,735.00
CC#25 - Time and Material to extend corridor wall of Mosier to structure to achieve needed fire wall separation. Wall was previously thought to be to structure. Credit deducted for temporary wall and ceiling work.	Initiated by: 1 Result of: D		\$9,467.00
CC#31 - PR 012 - Pricing to replace existing Horizontal Storm drain line on bridge. Cast Iron line found to be very corroded when scoped. To be replaced with PVC.	Initiated by: 1 Result of: D		\$11,292.00
CC#23R1 - PR 010 - Moving door power supplies to AV closet instead of at each door location. Reduces amount of line voltage to each door. Low Voltage will run from power supplies to each door. Add new JCI consolidated panel.	Initiated by: 1 Result of: B		\$1,970.00
CC#34 - Remove and Replace additional site concrete per KSU Vet med request at west patio.	Initiated by: 2 Result of: C		\$8,731.00
CC#30 - Rerouting 2 circuits to panel 2P-21 that were feeding areas outside the demo area serving other items to remain.	Initiated by: 4 Result of: D		\$2,340.00
CC#28R - PR 011 pricing - changes made to the back boxes for the TV's in new auditorium.	Initiated by: 1 Result of: C		\$2,691.00

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	\$	6,129,000.00
Net change by previous Change Orders	\$	357,838.00
The Contract Sum prior to this Change Order was	\$	6,486,838.00
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	40,226.00
The New Contract Sum including this Change Order will be	\$	6,527,064.00
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

Contractor Name and Address Trinium Contractors Inc. 212 S. 4th street #110 Manhattan, KS 66502	<i>Dillon Vestacka</i>	06/18/2020
	Project Architect/Engineer Signature	Date
	<i>Cindy Bratner</i>	6/26/2020
	Head of State Agency Signature	Date
<i>[Signature]</i>	6-18-2020	07.06.2020
Contractor's Signature	Date	OFFPM - DCC Signature Date

2020-000042

Project: 1965 W/O 19-014491
Phase: 001 Amount: \$40,226.00
Approval initials: DR

STATE AGENCY MUST FILL IN

Fund
PO No

CONTRACT CHANGE ORDER

Project Title: KSU Mosier Hall Interior Renovations – Pet Health Center/Auditorium
Agency: KSU
Institution & Location: Kansas State University, Manhattan, KS
Building Number: 36700-00154
A / E Firm: The Clark Enersen Partners

Project No.: A-013648
Date: 7/14/2020
Change Order No. 6
Net Amount of Change: \$29,227.00
show deduct in ()

DCC Design & Construction Approval
BS
07-31-2020

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
Initiated by: 2 Result of: D	-\$6,466.00
Initiated by: 4 Result of: D	\$1,685.00
Initiated by: 1 Result of: D	\$7,152.00
Initiated by: 1 Result of: C	\$14,277.00
Initiated by: 2 Result of: C	\$2,750.00
Initiated by: 3 Result of: D	\$4,648.00
Initiated by: 1 Result of: D	\$5,181.00
Initiated by:	
Result of:	

Deduct for water damage to printer in Room 16 caused by contractor activities

CC #42 - existing drain in bridge line cleaning/scoping

CC #43 - Honeywell cabinet relocation. Cabinet was located in demo portion of work and controls clean rooms in the hospital. New cabinet to be provided to fit in new electrical room on 2nd floor

CC #38 - Bridge Lighting - New Bridge lighting being provided due to the new work being performed for bridge water proofing and because of the poor condition of the existing lights.

CC #35R-1 - Additional landscaping at the West patio of Trotter hall per owner request

CC #06 - Fire watch - Labor for fire watch while work was being performed in mosier hall when ceilings were removed.

CC #13R - Pricing to prove an expansion joint and tie in between the new auditorium and existing trotter hall, due to the discovered existing conditions when side walk was torn out.

Project: 1955 W/O 19-014491
Phase: 001 Amount: \$29,227.00
Approval initials: *[Signature]*

2020-000042

Subtotal from continuations sheets

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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	\$	398,064.00
The Contract Sum prior to this Change Order was	\$	6,527,064.00
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	29,227.00
The New Contract Sum including this Change Order will be		6,556,291.00
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

Contractor Name and Address
Trinium Contractors Inc.
212 S. 4th street #110
Manhattan, KS 66502

Dillon Vestacka
Project Architect/Engineer Signature
07/14/2020
Date

Cindy Brueger
Head of State Agency Signature
7/27/2020
Date

[Signature]
Contractor's Signature
7/15/2020
Date

Frank E Burnam
OFFPM - DCC Signature
07.31.2020
Date

SUMMARY OF CONSTRUCTION PROJECTS
For the Month of July 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

Bldg. A, Continuing with M/E/P in-wall and above ceiling work.
Bldg. B, Continuing with M/E/P in-wall and above ceiling work.
Bldg. C, Continuing with M/E/P in-wall and above ceiling work.

Ft. Leavenworth 35th 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

Area A, continuing with interior masonry partitions and M/E/P work.
Area B Lower Level, completed excavation, forming and reinforcing for foundations.

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

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 13, 2019

KANSAS STATE SCHOOL FOR THE DEAF

OSAWATOMIE STATE HOSPITAL

REGENTS, BOARD OF

EMPORIA STATE UNIVERSITY

Abigail Morse Hall Remodel A-013386

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Inspection and Construction Administration by TreanorHL, PA – Lawrence
Notice to Proceed May 14, 2019; Completion date July 1, 2020

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

Structural framing being installed. Concrete decks 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

Plumbing and restroom work ongoing. Some exterior footings being installed.

Willard Hall Lecture Hall 114 Renovation, A-013689

Single Contract - \$731,434. Cheney Construction, Inc, Manhattan – Contractor
Inspection and Construction Administration by HTK Architects, Topeka, Ks
Notice to Proceed January 8, 2020; Original Completion date June 26, 2020

Occupancy issued-

PITTSBURG STATE UNIVERSITY

UNIVERSITY OF KANSAS

UNIVERSITY OF KANSAS MEDICAL CENTER

Orr-Major Anatomy Lab Renovation A-013626

Single Contract - \$4,993,769. StuctSure Projects, Inc Kansas City, MO – Contractor
Inspection and Construction Administration by The Clark Enersen Partners – Kansas City, Mo
Notice to Proceed August 8, 2019; Original Completion date March 16, 2020

Occupancy granted.

WICHITA STATE UNIVERSITY

Steven Wu

From: Navarro, Janette [DAFPM] <Janette.Navarro@ks.gov>
Sent: Wednesday, September 9, 2020 4:40 PM
To: Steven Wu; Burnam, Frank [DAFPM]
Subject: Change Order & Summary Reports covering the month of August 2020
Attachments: 08-2020 Construction Report.pdf; CO-08-2020 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
785-296-3029
janette.navarro@ks.gov | www.admin.ks.gov
Follow Us: facebook.com/KSDofA | twitter.com/KSDofA



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**SUMMARY OF CONSTRUCTION PROJECTS
For the Month of August 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 M/E/P work and fire-rated shafts.

Ft. Leavenworth 35th 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, above ceiling M/E/P and air-handling plumbing and electrical.

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

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.

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-0113677

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

Structural framing being installed. Concrete decks being 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

Structural framing being installed. Concrete decks 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

Occupancy for Phase 1 was issued. Work on Phase 2 begun

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 08/01/2020 and 08/31/2020

A-013210

MARKET STREET(SCHALLENKAMP) RESIDENCE HALL BUILDING PACKAGE
 EMPORIA STATE UNIVERSITY
 CROSSLAND CONSTRUCTION CO., INC.,
 Change Order No. 11 - Change Order No. 11 is available via hard copy upon request.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	7/26/2019
Amount this C.O. _____	(\$19,901.95)
Original Contract: _____	\$15,691,500.00
Net Total C.O.s: _____	\$365,969.84
Total Contract: _____	\$16,057,469.84

A-013648

MOSIER HALL PET HEALTH CENTER AND AUDITORIUM
 KANSAS STATE UNIVERSITY
 TRINIUM, INC.,
 Change Order No. 7 - Change Order No. 6 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. _____	\$27,416.00
Original Contract: _____	\$6,129,000.00
Net Total C.O.s: _____	\$454,707.00
Total Contract: _____	\$6,583,707.00

A-013686

TIMMERMAN, DONLON & GULF WAR HALLWAY REPAIR AIR HANDLER AND REPLACEMENT OF
 FAN COILS
 KANSAS VETERANS HOME
 P1 GROUP, INC,
 Change Order No. 2 - The contractor is to start back up & complete the repair of the AHU's &
 replacement of the FCU's. This Change Order shall include the addition of days required to the complete
 the project as well as added costs due to the contractor's labor rate increase

Contract Completion Date:	4/23/2020
Days added by Change Order:	160
Current Contract Completion Date:	9/30/2020
Amount this C.O. _____	\$2,020.50
Original Contract: _____	\$565,902.00
Net Total C.O.s: _____	\$2,020.50
Total Contract: _____	\$567,922.50

A-013874

MARTIN ALLEN HALL HVAC IMPROVEMENTS
 FORT HAYS STATE UNIVERSITY
 GLASSMAN CORPORATION,
 Change Order No. 2 - Pipe insulation at steam abated joints & chase access doors.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	8/21/2020
Amount this C.O. _____	\$1,560.90
Original Contract: _____	\$198,475.00
Net Total C.O.s: _____	\$14,026.25
Total Contract: _____	\$212,501.25

A-013924

MYRIAD CENTER FIRE ALARM REPLACEMENT
DEPARTMENT FOR CHILDREN AND FAMILIES\SRS
KC ELECTRICAL CONTRACTORS, LLC,

Change Order No. 2 - Additional fire alarm devices area needed to provide proper coverage of decibels throughout the office spaces.

Contract Completion Date:	
Days added by Change Order:	42
Current Contract Completion Date:	9/14/2020
Amount this C.O. -----	\$2,250.00
Original Contract: -----	\$57,000.00
Net Total C.O.s: -----	\$7,496.01
Total Contract: -----	\$64,496.01

A-013954

MEMORIAL UNION BLACK AND GOLD ROOM REMODEL
FORT HAYS STATE UNIVERSITY
RDH ELECTRIC AND CONSTRUCTION, INC.,

Change Order No. 1 - Install (2) 2" conduits from B&G room to A/V room for data/telecom pathway.,
Fabricate & install three window shade valances & blocking at north windows. Fabricate & install four 48" tall stainless steel corner guards at n.e. & south doorways.

Contract Completion Date:	
Days added by Change Order:	0
Current Contract Completion Date:	9/7/2020
Amount this C.O. -----	\$1,439.00
Original Contract: -----	\$233,000.00
Net Total C.O.s: -----	\$1,439.00
Total Contract: -----	\$234,439.00

STATE AGENCY MUST FILL IN

CONTRACT CHANGE ORDER

Fund	
PO No	

Project Title: Market Street Residence Hall - Building Package	Project No.: A-013210	DCC Design & Construction Approval 08-07-2020 <i>HEILMAN</i>
Agency: Emporia State University	Date: June 30, 2020	
Institution & Location: Emporia State University, Emporia, Kansas	Change Order No. Eleven (11)	
Building Number: 37900-00026	Net Amount of Change: (\$19,901.95)	
A / E Firm: HTK Architects		show deduct in ()
A Brief Description of the Work		Request Info
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.		Use Legend Below (Required for Approval)
Subsequent to Change Order Eleven, the following Allowance amounts remained:		Amount
No. 1 (Struct. Steel) of \$15,000.00 less amount used per PCO061 of \$575.05 leaves \$14,424.95 remaining unused. Note PCO061 and associated backup documentation is attached for reference.		Initiated by: 1 Result of: D (\$14,424.95)
No. 2 (Door Hardware) of \$7,500.00 less amount used per PCO INT007 of \$2,023.00 leaves \$5,477.00 remaining unused. Note PCO INT007 and associated backup documentation is attached for reference.		Initiated by: 2 Result of: C (\$5,477.00)
		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	\$	15,691,500.00
Net change by previous Change Orders	\$	385,871.79
The Contract Sum prior to this Change Order was	\$	16,077,371.79
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	(19,901.95)
The New Contract Sum including this Change Order will be		16,057,469.84
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 remains:		July 26, 2019

APPROVALS

Contractor Name and Address		Steve Heilman	
Crossland Construction Company, Inc. 3017 N. Cypress Drive Wichita, Kansas 67226		Digitally signed by Steve Heilman DN: cn=Steve Heilman, o=HTK Architects, ou=Steve Heilman Date: 2020.07.01 15:28:44 -0500	
		Project Architect/Engineer Signature	Date
		<i>Diana C. Kuhlmann</i>	8-6-2020
		Head of State Agency Signature	Date
		<i>Frank E Burnam</i>	08.07.2020
Contractor's Signature	Date	OFFM - DCC Signature	Date
<i>[Signature]</i>	7/29/2020		

35031

STATE AGENCY MUST FILL IN

Fund

CONTRACT CHANGE ORDER

PO No

DCC Design &
Construction
Approval

Project Title: KSU Mosier Hall Interior Renovations -- Pet Health Center/Auditorium
Agency: KSU
Institution & Location: Kansas State University, Manhattan, KS
Building Number: 36700-00154
A / E Firm: The Clark Enersen Partners

Project No.: A-013648
Date: 7/31/2020
Change Order No. 7
Net Amount of Change: \$27,416.00
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
Initiated by: 2 Result of: D	\$4,576.00
Initiated by: 2 Result of: C	-\$12,837.00
Initiated by: 1 Result of: D	\$1,049.00
Initiated by: 1 Result of: D	\$8,810.00
Initiated by: 4 Result of: D	\$6,014.00
Initiated by: 1 Result of: D	\$5,488.00
Initiated by: 2 Result of: C	\$5,728.00
Initiated by: 4 Result of: D	\$8,588.00

CC#32 R-1 - Relocation of Existing JCI cabinet

CC #47 PR-015 - Remove Polished plaster and add future AV and electrical for projectors

CC #52 PR 018 - Lower Soffits from Trotter hall at retail and new auditorium

CC #54 R-1 PR 016 - Whispering Gardens area added pavers

CC #57 Floor Moisture Mitigation split cost. Due to high moisture levels, mitigation was needed for terrazzo flooring.

CC #58 PR 022 - Bridge stone fin painting. Fins were requested to be painted to hide imperfections and existing staining of caulk and mastic from removed windows.

CC #60 PR 021 - Changing faucets to be hands free fixtures

CC #64 Parking lot light boring. Due to uncovered conditions in site work demo, electrical conduits did not meet code and were to be corrected

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	\$	6,129,000.00
Net change by previous Change Orders	\$	427,291.00
The Contract Sum prior to this Change Order was	\$	6,556,291.00
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	27,416.00
The New Contract Sum including this Change Order will be		6,583,707.00
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

Contractor Name and Address

Trinium Contractors Inc.
212 S. 4th street #110
Manhattan, KS 66502

2020-000042

Project: 1955 W/O 19-014491
Phase: 001 Amount: \$27,416.00
Approved: [Signature] 8/12/2020

mic
8.4.2020

Dillon Vesteska
Project Architect/Engineer Signature

07/31/2020
Date

Cindy Bratner
Head of State Agency Signature

8/13/20
Date

[Signature]
Contractor's Signature

8/3/2020
Date

Frank Burnam
OFFM - DCC Signature

08.18.2020
Date