

Shirley Morrow

From: Taneshia Brown [DAFPM] <taneshia.brown@ks.gov>
Sent: Tuesday, December 10, 2024 3:02 PM
To: Shirley Morrow
Cc: Barb M. Schilling [DAFPM]
Subject: Change Order & Summary Reports Covering the Month of November
Attachments: 11-2024 Construction Report.pdf; CO-11-2024 with Forms.pdf

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 reflect 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 Barbara Schilling at 785-291-3695.

Respectfully,

Taneshia Ackward-Brown

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Office 785-296-8899
taneshia.brown@ks.gov | www.admin.ks.gov
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**SUMMARY OF CONSTRUCTION PROJECTS
For the Month of November 2024**

ADJUTANT GENERAL'S DEPARTMENT

National Guard/Reserve Center – Joint Forces Headquarters New Building, Topeka, KS: A-013994

Single Contract - \$17,603,733 / Current contract through Change Order #5 - \$21,406,529.99: Contractor: Law Company, Inc, Wichita, KS

Construction Administration by HTK Architects

Notice to Proceed issued: September 30, 2022 for October 3, 2023 start; Completion date: September 15, 2024

Revised completion date: September 11, 2025

Contractor is working on scope from Change Order 4 and 5. Portions of in-wall work was inspected. The footings for the standby generator were inspected.

Kansas City Readiness Center AON flood Restoration, Kansas City, KS: A-014727

Single Contract - \$4,204,000 / Current Contact through CO #2 - \$4,326,469: Contractor: Senne & Company, Topeka Kansas

Construction Administration by HTK Architects

Notice to Proceed issued: November 30, 2023 for December 1, 2023 start; Completion date: January 2, 2025

Foundation for new stair poured. Electrical panels passed inspection.

Trembly White Readiness Center Improvements, Kansas City, KS: A-015059

Single Contract - \$6,275,200 : Contractor: Excel Constructors, Overland Park, Kansas

Construction Administration by HTK Architects

Notice to Proceed issued: October 18, 2024. Completion date: January 1, 2026

Demolition is underway. Schedule has been received.

KANSAS DEPARTMENT OF EMERGENCY MANAGEMENT

Emergency Operations & Training Center, Topeka, Ks. (A-014500)

Single Contract - \$18,181,095. Contractor: The Law Company, Wichita, Ks.

Construction Administration by HTK Architects.

Notice to Proceed: Pending. Completion Date: April 18, 2026

KANSAS DEPARTMENT OF CORRECTIONS

LCF Industrial Building #6 (new building); A-014487

Single Contract - \$3,639,000.00 Contractor: Icon Structures, Inc, Wichita, KS

Construction Administration by BG Consultants – Manhattan, KS

Notice to Proceed issued: June 14, 2023; Completion date: May 10, 2024

Project is mostly complete with exception of gas service installation and electrical installation due to equipment delays.

TCF Industrial Building #1 (new building); A-014981

Single Contract - \$3,589,865.00 Contractor: Russell Construction Company KC LLC, Overland Park, KS

Construction Administration by HTK – Overland Park, KS

Notice to Proceed issued: August 15, 2024; Completion date: August 16, 2025

Contractor is working on submittals and schedule. Project mobilization to occur once temporary parking has been resolved.

KANSAS DEPARTMENT OF TRANSPORTATION

Blaine Subarea Modernization (A-014586)

Single Contract - \$2,181,767; Contractor: Cheney Construction, Inc., Manhattan, KS

Construction Administration by GLMV

Notice to Proceed issued: April 16, 2024; Completion Date: January 17, 2025

Pre-engineered building shell is complete. MEP and stud walls being installed.

Gardner Subarea Complex Relocation (A-014626)

Single contract - \$4,334,000; Current Contract through CO #1-\$4,337,886.23 Contractor: Crossland Construction CO. Inc., Columbus, KS

Construction Administration by PVAG

Notice to Proceed issued: March 5, 2024; Restarted on April 30, 2024; Completion Date: March 5, 2025?

Interior work is ongoing; Site work is being completed. Currently looking at a completion date possibly at the end of January.

Yates Center Subarea Modernization (A-014912)

Single Contract - \$1,580,350; Contractor: Koehn Construction Services, LLC, Fredonia, KS

Construction Administration by Bartlett West

Notice to Proceed: September 25, 2024; Original Completion date: July 27, 2025

We have ground water issues that have put a stop to forward progress on this project.

Altoona Subarea Modernization (A-014913)

Single Contract - \$1,492,000; Contractor: Accel Construction, LLC, Wichita, KS

Construction Administration by Bartlett West

Notice to Proceed: September 24, 2024; Original Completion date: July 27, 2025

Foundation work is underway.

KANSAS DEPARTMENT OF WILDLIFE, PARKS

KANSAS STATE FAIR

Bison Arena Renovation A-014613

Single Contract - \$5,105,600 / Current Contract through Change Order 01 - \$5,116,933; Contractor: Harman Huffman Construction Group Inc., Kechi, KS

Construction Administration by International Architects Atelier

Notice to Proceed: June 27, 2024; Original Completion date: August 1, 2025

Contractor is complete with interior demolition. Roofing work is ongoing. Exterior masonry repair and regrouting is ongoing. Window replacement has started.

KANSAS STATE SCHOOL FOR THE DEAF

OSAWATOMIE STATE HOSPITAL

PARSONS STATE HOSPITAL

Spruce Cottage Renovations (A-013928Rev Reb)

Single Contract - \$2,658,285; Contract through CO #5 - \$2,698,179.04. Contractor: Vogts Construction Co. Newton, Ks,

Construction Administration by Agora Architecture

Notice to Proceed issued: November 21, 2023; Completion date: November 20, 2024

Occupancy granted.

REGENTS, BOARD OF

EMPORIA STATE UNIVERSITY

Nursing and Wellness Center A-014518

Single Contract - \$ 12,934,000; Current Contract through CO #3 \$13,566,155.69 - MPC Build, Topeka, KS
Design and Construction Administration by ClarkHuesemann, Lawrence Ks.

Notice to Proceed: June 18, 2024; Original Completion date: Phase 1-July 14, 2025

Underfloor utilities and electrical are nearing completion.

FORT HAYS STATE UNIVERSITY

New Football Facility (A-014572)

Single Contract - \$8,508,000; Contractor: PWC, Inc, Hays, Ks
Construction Administration by: HTK, Overland Park, Ks
Notice to Proceed Issued: March 29, 2024; Completion date: August 11, 2025

Electrical, plumbing slab and rebar inspections prior to slab on grade concrete pours occurred. Structural steel building framing has started.

Forsyth Library Renovation (A-014564)

Single Contract - \$22,504,000; Contractor: PWC, Inc, Hays, Ks
Construction Administration by: PGAV, Westwood, Ks
Notice to Proceed Issued: February 14, 2024; Completion date: December 31, 2025

Ductwork is on-going. Under slab electrical conduit and boxes being installed.

Gross Coliseum HVAC Improvements (A-014552Reb)

Original Contract - \$9,891,078 / Current contract through CO #4- \$9,880,631.
Kurse Corporation, 3636 N Topeka St. Wichita, KIS 67219 Contractor
Inspection and Construction Administration by Brack & Assoc. Engineers, Topeka, KS
Notice to Proceed: September 29, 2023; New Completion date January 14, 2025

A final change order is being processed that has approximately a \$5,300 credit and is also extending the completion date to January 14th, 2025

KANSAS STATE UNIVERSITY

Agronomy Research and Innovation Center: A-014696

Single Contract - \$16,773,000.00: Contractor: Icon Structures, Manhattan, KS
Construction Administration by PGAV, Westwood, Kansas
Notice to Proceed issued: July 30, 2024; Completion date: April 30, 2025

Footing inspections for North D building have occurred.

PITTSBURG STATE UNIVERSITY

UNIVERSITY OF KANSAS

Chiller Building #4 – Zone Chilled Water Plant A-014818

Original Contract - \$10,803,790v/ Current Contract through CO #5 - \$11,106,428.70; BA Green Construction Company, Lawrence, KS
Inspection and Construction Administration by Smith and Boucher, Olathe, KS
Notice to Proceed: February 13, 2024; Original Completion date: November 1, 2024; Revised Completion Date January 1, 2025

Road excavation to seal top of abandoned electrical. Roofing and flashing is complete. Roof unit has been set in place. Interior M/E work is on going. Intumescent painting is on going. Chiller line and backfill on exterior is ongoing. Access road has been places except approach at entry of existing road. Fire Hydrant and fire main connection to NE side of access road wet of Budig pressure test inspection has occurred. Domestic water main pressure test inspection has occurred.

Lindley Hall HVAC Replacement A-014544

Original Contract - \$5,339,000; Icon Structures Inc 114 N Wabash, Wichita, KS
Inspection and Construction Administration by Smith and Boucher, Olathe, KS
Notice to Proceed: May 8, 2024; Original Completion date: May 30, 2025

UNIVERSITY OF KANSAS MEDICAL CENTER

Applegate Energy Center Boiler Replacement: A-014427

Original Contract - \$9,661,070; Current Contract thru CO #7 \$9,914,181

U.S Engineering LLC, Kansas City, MO– Contractor

Inspection and Construction Administration by Brack & Associates, Topeka, KS

Notice to Proceed: October 26, 2022; Completion date: December 20, 2024.

No Change from what was previously reported. Looking to have completed toward the end of December.

Orr Major Reflection Center A-014431

Original Contract - \$2,448,203 / Current contract through CO #5- \$2,613,720.30; Russell Construction Co. KD, LLC, Overland Park, KS Contractor

Inspection and Construction Administration by PGAV Architects, Westwood, KS

Notice to Proceed: March 17, 2023; Completion date: January 4, 2024

Certificate of Occupancy issued January 31, 2024. Contractor is working on punch list, project closeout items and Change Order No. 5 work.

WICHITA STATE UNIVERSITY

DEPARTMENT OF ADMINISTRATION

Docking State Office Building Reconstruction A-014454

Single Contract - \$109,860,000.00

Design Build Team: Hutton Construction (Wichita, KS) + PGAV Architects (Westwood, KS)

Design and Construction Administration: Clark|Huesemann, Lawrence, KS

Notice to Proceed: November 23, 2022; Substantial Completion date: by June 9, 2025

DEPARTMENT OF HEALTH AND ENVIRONMENT

Kansas Department of Health and Environment Topeka Laboratory, A-013731

Original Contract – Bid Package 1, 2 & 3 - \$57,785,303

McCown Gordon Construction, LLC - CMaR

Inspection and Construction Administration by Clark Enerson, Kansas City, MO

Notice to Proceed: January 18, 2023 – Bid Package 1; February 28, 2023 – Bid Package 2; May 12, 2023 - Bid Package 3; Contract Completion: December 1, 2024

Substantial completion paperwork was signed. Work to be completed includes south elevator final programming and tie into standby generator, commissioning of mechanical, electrical and plumbing systems, secure yard gate and fence installation and other punch list items.

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WICHITA STATE UNIVERSITY

DEPARTMENT OF ADMINISTRATION

Docking State Office Building Reconstruction A-014454

Single Contract - \$109,860,000.00

Design Build Team: Hutton Construction (Wichita, KS) + PGAV Architects (Westwood, KS)

Design and Construction Administration: Clark|Huesemann, Lawrence, KS

Notice to Proceed: November 23, 2022; Substantial Completion date: by June 9, 2025

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

Change Orders Approved between 11/01/2024 and 11/30/2024

A-014355

BIDDLE BUILDING FIRE ALARM SYSTEM REPLACEMENT
 OSAWATOMIE STATE HOSPITAL
 TORGESON ELECTRIC COMPANY,
 Change Order No. 2 - Employee Building Monitor Modules

| | |
|-----------------------------------|--------------|
| Contract Completion Date: | |
| Days added by Change Order: | 160 |
| Current Contract Completion Date: | 5/11/2023 |
| Amount this C.O. _____ | \$2,425.00 |
| Original Contract: _____ | \$201,000.00 |
| Net Total C.O.s: _____ | \$6,735.00 |
| Total Contract: _____ | \$207,735.00 |

A-014500

KDEM EMERGENCY OPERATIONS AND TRAINING CENTER
 ADJUTANT GENERAL
 THE LAW COMPANY, INC.,
 Change Order No. 1 - Existing furniture disassembly and storage.

| | |
|-----------------------------------|-----------------|
| Contract Completion Date: | |
| Days added by Change Order: | |
| Current Contract Completion Date: | 4/18/2026 |
| Amount this C.O. _____ | \$57,039.18 |
| Original Contract: _____ | \$18,181,095.00 |
| Net Total C.O.s: _____ | \$57,039.18 |
| Total Contract: _____ | \$18,238,134.18 |

A-014518

NURSING AND STUDENT WELLNESS CENTER
 EMPORIA STATE UNIVERSITY
 MCP BUILD, INC,
 Change Order No. 3 - PCO-06 Electrochromic Glazing Change

| | |
|-----------------------------------|-----------------|
| Contract Completion Date: | |
| Days added by Change Order: | |
| Current Contract Completion Date: | 11/15/2025 |
| Amount this C.O. _____ | \$428,736.10 |
| Original Contract: _____ | \$12,934,000.00 |
| Net Total C.O.s: _____ | \$632,155.69 |
| Total Contract: _____ | \$13,566,155.69 |

A-014587

BELOIT SUBAREA MODERNIZATION
 DEPARTMENT OF TRANSPORTATION
 NELSON-FOWLES LLC,
 Change Order No. 2 - CE #019 (PCO #009) Remove and regrade work the owner installed.

| | |
|-----------------------------------|----------------|
| Contract Completion Date: | 10/17/2024 |
| Days added by Change Order: | |
| Current Contract Completion Date: | 10/1/2024 |
| Amount this C.O. _____ | \$4,691.70 |
| Original Contract: _____ | \$2,089,000.00 |
| Net Total C.O.s: _____ | \$30,357.63 |
| Total Contract: _____ | \$2,119,357.63 |

A-014588

IOLA SUBAREA MODERNIZATION
DEPARTMENT OF TRANSPORTATION
NELSON-FOWLES LLC,

Change Order No. 6 - CE #036 (PCO #017) Provide 3 Gfi outlets not listed on construction documents (1) near sink in Team Room (2) in sink in Lab Room., CE #37 (PCO #018) Re-Circuit (4) High Bay Lights marked M4c to Emergency Panel ELB., CE #38 (PCO #019) Provide break metal a

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 9/2/2024

| | | |
|--------------------|-------|----------------|
| Amount this C.O. | ----- | \$1,509.99 |
| Original Contract: | ----- | \$2,063,917.00 |
| Net Total C.O.s: | ----- | \$54,740.61 |
| Total Contract: | ----- | \$2,118,657.61 |

A-014613

BISON ARENA RENOVATION
KANSAS STATE FAIR
HARMAN HUFFMAN CONST. GROUP, INC,

Change Order No. 1 - Add 3" layer of concrete above medium voltage electrical conduit from power pole to transformer, per Contractor Proposal CP #2., Remove exterior secondary concrete slab found under upper slab on north side of building per Contractor Proposal CP #3R1. Remo

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 8/1/2025

| | | |
|--------------------|-------|----------------|
| Amount this C.O. | ----- | \$11,333.00 |
| Original Contract: | ----- | \$5,105,600.00 |
| Net Total C.O.s: | ----- | \$11,333.00 |
| Total Contract: | ----- | \$5,116,933.00 |

A-014678

NATATORIUM AND GYMNASIUM DEMOLITION
KANSAS STATE UNIVERSITY
McCOWNGORDON CONSTRUCTION LLC,

Change Order No. 8 - Change Order 8 available upon request

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 7/15/2024

| | | |
|--------------------|-------|----------------|
| Amount this C.O. | ----- | \$60,917.32 |
| Original Contract: | ----- | \$3,972,670.00 |
| Net Total C.O.s: | ----- | \$693,933.60 |
| Total Contract: | ----- | \$4,666,603.60 |

A-014722

ANIMAL SCIENCE ARENA
KANSAS STATE UNIVERSITY
ICON STRUCTURES INC,

Change Order No. 4 - Adding Lactation Room #1 per PR-01.1 (PCO22), Changes per RFI-55 deduct for interior liner panel (PCO 26), Changers per ASI-16 Door Modifications for ADA (PCO 27), Changers per ASI-19 Shower Seat Modifications required by ADS (OCO 29), Changes per ASI-21

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 8/1/2025

| | | |
|--------------------|-------|-----------------|
| Amount this C.O. | ----- | \$7,120.00 |
| Original Contract: | ----- | \$20,128,000.00 |
| Net Total C.O.s: | ----- | \$206,328.00 |
| Total Contract: | ----- | \$20,334,328.00 |

KANSAS CITY READINESS CENTER AON FLOOD RESTORATION

ADJUTANT GENERAL

SENNE & COMPANY, INC.,

Change Order No. 10 - Additional construction costs associated with (COR#046A) to remove all damaged network wiring on the first floor and install network wiring to include CAT6 cable throughout, data drops, wall plates, and jacks. Also included is cost to create and addition

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 1/2/2025

| | | |
|--------------------|-------|----------------|
| Amount this C.O. | ----- | \$115,181.00 |
| Original Contract: | ----- | \$4,204,000.00 |
| Net Total C.O.s: | ----- | \$908,302.00 |
| Total Contract: | ----- | \$5,112,302.00 |

KANSAS CITY READINESS CENTER AON FLOOD RESTORATION

ADJUTANT GENERAL

SENNE & COMPANY, INC.,

Change Order No. 11 - Additional construction costs associated with (COR#046B) to remove all damaged network wiring on the second and fourth floors and install new network wiring to include CAT6 cable t/o, data drops, wall plates, jacks, wire racks, and mini split for temperat

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 1/2/2025

| | | |
|--------------------|-------|----------------|
| Amount this C.O. | ----- | \$113,216.55 |
| Original Contract: | ----- | \$4,204,000.00 |
| Net Total C.O.s: | ----- | \$1,021,518.55 |
| Total Contract: | ----- | \$5,225,518.55 |

CHILLER PLANT #4 ZONE CHILLED WATER PLANT
UNIVERSITY OF KANSAS

B. A. GREEN CONST. CO., INC.,

Change Order No. 3 - COR #12 Precast design changes, COR #13R Fan coil unit replacement at Chalmers, ASI #5., COR #15R Modification to underground steam piping to Budig Hall

Contract Completion Date:

Days added by Change Order: 18

Current Contract Completion Date: 11/1/2024

| | | |
|--------------------|-------|-----------------|
| Amount this C.O. | _____ | \$81,615.00 |
| Original Contract: | _____ | \$10,803,790.00 |
| Net Total C.O.s: | _____ | \$172,703.00 |
| Total Contract: | _____ | \$10,976,493.00 |

CHILLER PLANT #4 ZONE CHILLED WATER PLANT
UNIVERSITY OF KANSAS

B. A. GREEN CONST. CO., INC.,

Change Order No. 4 - COR #16 Replace interior steam piping branch line in Budig Hall., COR #17 Replace light fixture pole base between Marvin and Chalmers Hall.

Contract Completion Date:

Days added by Change Order: 16

Current Contract Completion Date: 11/1/2024

| | | |
|--------------------|-------|-----------------|
| Amount this C.O. | _____ | \$99,988.00 |
| Original Contract: | _____ | \$10,803,790.00 |
| Net Total C.O.s: | _____ | \$272,691.00 |
| Total Contract: | _____ | \$11,076,481.00 |

CHILLER PLANT #4 ZONE CHILLED WATER PLANT
UNIVERSITY OF KANSAS

B. A. GREEN CONST. CO., INC.,

Change Order No. 5 - COR #19 Revisions to structural support to raise cooling tower., COR #20 New stair at Chalmers loading dock.

Contract Completion Date:

Days added by Change Order: 5

Current Contract Completion Date: 11/1/2024

| | | |
|--------------------|-------|-----------------|
| Amount this C.O. | _____ | \$29,947.70 |
| Original Contract: | _____ | \$10,803,790.00 |
| Net Total C.O.s: | _____ | \$302,638.70 |
| Total Contract: | _____ | \$11,106,428.70 |

SEATON BIO MANUFACTURING TRAINING LAB
KANSAS STATE UNIVERSITY

RILEY CONSTRUCTION COMPANY, INC.,

Change Order No. 4 - COR #8 to remove failing existing epoxy floor in room 1028 in order to warranty the new system. PCO also includes the infill bse at two doorways in room 1037. COR #9 in response to PR-004 to add new insulated architectural panels in lieu of glass and cre

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date:

| | | |
|--------------------|-------|----------------|
| Amount this C.O. | _____ | \$8,343.50 |
| Original Contract: | _____ | \$1,321,000.00 |
| Net Total C.O.s: | _____ | \$44,234.90 |
| Total Contract: | _____ | \$1,365,234.90 |

A-014896

GOODLAND/RULETON VISITORS CENTER CONCRETE REPAIR
DEPARTMENT OF TRANSPORTATION
SEATON CONSTRUCTION GROUP, LLC,
Change Order No. 2 - Change concrete to pavers between columns.

Contract Completion Date:
Days added by Change Order:
Current Contract Completion Date: 9/15/2024
Amount this C.O. ----- \$2,028.00
Original Contract: ----- \$275,134.00
Net Total C.O.s: ----- \$28.00
Total Contract: ----- \$275,162.00

A-015003

DICKENS HALL ROOF REPLACEMENT
KANSAS STATE UNIVERSITY
ICON STRUCTURES INC,
Change Order No. 1 - Change Order 1 available upon request.

Contract Completion Date:
Days added by Change Order:
Current Contract Completion Date: 11/12/2024
Amount this C.O. ----- \$34,786.00
Original Contract: ----- \$846,000.00
Net Total C.O.s: ----- \$34,786.00
Total Contract: ----- \$880,786.00

A-015060

TIMMERMAN, BLECKLEY, HOLLY & DONLON EXTERIOR LIGHTING IMPROVEMENTS
KANSAS VETERANS HOME
NELSON-FOWLES LLC,
Change Order No. 1 - Existing underground conduit that was indicated to be reused and serve a new site lighting pole was found to be made of galvanized RMC and has collapsed. Change Order is to install approximately 100' of new underground PVC conduit from Timmerman Hal to th

Contract Completion Date:
Days added by Change Order: 3
Current Contract Completion Date: 3/5/2025
Amount this C.O. ----- \$9,295.49
Original Contract: ----- \$237,670.00
Net Total C.O.s: ----- \$9,295.49
Total Contract: ----- \$246,965.49

STATE AGENCY MUST FILL IN

41411

| | |
|-------|--|
| Fund | |
| PO No | |

CONTRACT CHANGE ORDER

| | | |
|--|-----------------------------------|---|
| Project Title: KSU Natatorium & Gymnasium Demolition | Project No.: A-014678 | DCC Design & Construction Approval <i>BS</i> 11/21/2024 |
| Agency: Kansas State University | Date: | |
| Institution & Location: KSU Manhattan, KS | Change Order No. 8 | |
| Building Number: 36700-000073 & 36700-000150 | Net Amount of Change: \$60,917.32 | |
| A / E Firm: Anderson Knight 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. | | | |
| PCO #026 - D/2 Biological Solution - Credit | Initiated by: 2 Result of: C | | -\$1,450.00 |
| PCO #027 - RFI #19 - Fill Material Around Ground Water | Initiated by: 4 Result of: D | | \$13,106.54 |
| PCO #028 - RFI #10 Floor Drain Vent System | Initiated by: 2 Result of: D | | \$6,589.00 |
| PCO #029 - RFI #25 - Mechanical Room Steam System Repairs | Initiated by: 2 Result of: D | | \$3,326.40 |
| PCO #030 - RFI#28 - Storm Sewer Repair | Initiated by: 4 Result of: D | | \$24,386.67 |
| PCO #031 - RFI #26 - False Window in lieu of Full Window - Credit | Initiated by: 4 Result of: D | | -\$2,640.00 |
| PCO #032 - Limestone Removal Above Lintel - Credit | Initiated by: 4 Result of: D | | -\$30,000.00 |
| PCO #033- Toothing in Limestone Northwest Corner Ahearn | Initiated by: 2 Result of: C | | \$5,719.18 |
| PCO #034 - Irrigation System | Initiated by: 2 Result of: C | | \$21,554.89 |
| PCO #035 - RFI #22 - Mechanical Room Limestone Elevation Repairs | Initiated by: 1 Result of: D | | \$17,484.29 |
| PCO #036 - Sidewalk Layout Change - Credit | Initiated by: 4 Result of: C | | -\$16,321.05 |
| PCO #037 - Pipe Insulation Mechanical Room | Initiated by: 2 Result of: D | | \$10,528.10 |
| PCO #038 - Duct Detector Install | Initiated by: 4 Result of: D | | \$8,633.30 |

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 | \$ | 3,972,670.00 |
| Net change by previous Change Orders | \$ | 633,016.28 |
| The Contract Sum prior to this Change Order was | \$ | 4,605,686.28 |
| The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order | \$ | 60,917.32 |
| The New Contract Sum including this Change Order will be | | 4,666,603.60 |
| The Contract Time will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order | 3 | Days |
| The Date of Completion as of the date of this Change Order therefore is | 8.16.24 | |

APPROVALS

Contractor Name and Address

McCownGordon Construction, LLC
 850 Main Street
 Kansas City, Missouri 64105

Initial

Signed by:

10/17/2024 | 10:08 AM CDT
 Contractor's Signature Date

DocuSigned by:

10/21/2024 | 5:06 PM CDT
 Project Architect/Engineer Signature Date

Signed by:

November 7, 2024
 Signature Date

11/21/24
 OFPM - DCC Signature Date

KSU#: 2022-110 AiM Project#: 2022-110
 WO: 23-009578 Phase: 001
 Amount: \$69,163.85
 PM Initials/Date: MP 10/31/2024
 Asst VP Initials/Date: LJ 11/06/2024
 Internal Tracking #: 41411
 Contract/PO #: 2024-000067

KSU#: 2023-033 AiM Project#: 2023-033
 WO: 23-011924 Phase: 001
 Amount: -\$8,246.53
 PM Initials/Date: MP 10/31/2024
 Asst VP Initials/Date: LJ 11/06/2024
 Internal Tracking #: 41411
 Contract/PO #: 2024-000067

STATE AGENCY MUST FILL IN

| | |
|-------|--|
| Fund | |
| PO No | |

CONTRACT CHANGE ORDER

| | | |
|--|-----------------------------------|---|
| Project Title: KSU Dickens Hall Roof Replacement | Project No.: A-015003 | DCC Design & Construction Approval PT 11-04-24 |
| Agency: Campus Planning and Facilities Management | Date: 10/7/2024 | |
| Institution & Location: Kansas State University; Manhattan, KS | Change Order No. 1 | |
| Building Number: 36700-00117 | Net Amount of Change: \$34,876.00 | |
| A / E Firm: Clark Huesemann | show deduct in () | |

A Brief Description of the Work


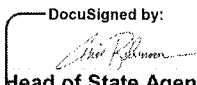


The following shall be provided subject to the requirements of the Contract and Bond already executed the same as if herein repeated. Furnish all labor, materials, tools and equipment & transportation required to complete the following item(s) of work. Use continuation sheet if necessary & attach all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

| Request Info Use Legend Below (Required for Approval) | Amount | | |
|--|---------------|------------|-------------|
| | Initiated by: | Result of: | |
| PCCO-02: Replace copper roof drain basins & concealed copper 4" DS with cast iron & PVC | 4 | C | -\$1,680.00 |
| PCCO-03: Fire rated roof over framing above existing elevator shaft enclosure, PR-02 | 2 | C | \$477.00 |
| PCCO-04: Change prefinished exterior metal panels from VE Panels to 8" Horizontal Lap | 4 | D | \$264.00 |
| PCCO-06: Masonry added scope, refer to PR-01 | 2 | C | \$23,680.00 |
| PCCO-07: Remove SE wall mounted exterior light fixture & re-feed existing emergency light | 4 | C | \$1,100.00 |
| PCCO-08: Install new metal flashing at existing roof hoods, PR-04. Install galv. Mesh, PR-05 | 4 | D | \$9,099.00 |
| PCCO-09: Lower S. entry roof, dress vertical limestone along perimeter of roof, PR-03 | 1 | D | \$1,936.00 |

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 | \$ 846,000.00 |
| Net change by previous Change Orders | \$ |
| The Contract Sum prior to this Change Order was | \$ 846,000.00 |
| The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order | \$ 34,876.00 |
| The New Contract Sum including this Change Order will be | 880,876.00 |
| 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 | September 27th, 2024 |

APPROVALS

| | | | |
|---|---|--|---|
| Contractor Name and Address | | | |
| Icon Structures 212 South 4th Street Manhattan, KS 66502 | KSU#: 2024-039 Work Order: 24-009416 Amount: \$34876.00 PM Initials: KS 10/08/2024 Director Initials: LJ 10/17/2024 | AiM Project#: 2024-039 Phase: 002 Contract #: 2025-000026 |  Project Architect/Engineer Signature Date: 10/7/2024 |
| | | DocuSigned by:  Head of State Agency Signature | Date: October 23, 2024 |
|  Contractor's Signature | Date: 10/09/2024 |  OFPM - DCC Signature | Date: 11/04/2024 |