

Shirley Morrow

From: Taneshia Brown [DAFPM] <taneshia.brown@ks.gov>
Sent: Wednesday, November 20, 2024 8:15 AM
To: Shirley Morrow
Cc: Barb M. Schilling [DAFPM]
Subject: Change Order & Summary Reports Covering the Month of October
Attachments: 10-2024 Construction Report.pdf; CO-10-2024 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

Office of Facilities & Property Management
700 SW Harrison, Suite 1200 | Topeka, KS 66603
Office 785-296-8899
taneshia.brown@ks.gov | www.admin.ks.gov
Follow Us: facebook.com/KSDofA | twitter.com/KSDofA



CONFIDENTIALITY AND PRIVILEGE NOTICE

This email message including attachments, if any, is intended for the person or entity to which it is addressed and may contain confidential and/or privileged information. Any unauthorized review, use or disclosure is prohibited. If you are not the intended recipient, please contact the sender and destroy the original message, including all copies

**SUMMARY OF CONSTRUCTION PROJECTS
For the Month of October 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 the work above ceiling was 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

Selective demolition has started.

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

Erie Subarea Modernization (A-014860)

Single Contract - \$1,306,025; Contract through CO #2 - \$1,343,459.41. Contractor Koehn Construction, Fredonia, Ks

Construction Administration by Agora Architecture

Notice to Proceed issued: January 26, 2024; Completion Date: November 21, 2024

Occupancy Granted.

Iola Subarea Modernization (A-014588)

Single Contract - \$2,063,917; Contractor: Nelson Fowles LLC, Marion, KS

Construction Administration by GLMV

Notice to Proceed issued: December 16, 2024; Completion Date: October 4, 2024

Substantial Completion issued on September 17, 2024. Certificate of Occupancy issued on October 29, 2024. This will be the last report on this project.

Beloit Subarea Modernization (A-014587)

Single Contract - \$2,089,000; Contractor: Nelson Fowles LLC, Marion, KS

Construction Administration by GLMV

Notice to Proceed issued: March 8, 2024; Completion Date: October 8, 2024

Substantial Completion scheduled issued on October 10, 2024. Certificate of Occupancy and Project Completion scheduled for November 8, 2024.

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: December 30, 2024

Concrete complete. Pre-engineered building 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 starting at subarea structure; other property structures are being finished.

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

Soil work and digging for foundations – held up due to rain.

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

Soil work and digging for foundations – held up due to rain.

KANSAS DEPARTMENT OF WILDLIFE, PARKS

KANSAS STATE FAIR

Bison Arena Renovation A-014613

Single Contract - \$5,105,600; 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 mostly complete with interior demolition. Roofing work is ongoing. Building corner stabilization is ongoing. Exterior masonry repair and regrouting is ongoing.

Contractor is working on masonry mock-ups for repair of the existing brick.

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

Project is substantially complete.

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

Structural Steel fabrication is underway.

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

Foundation insulation and waterproofing installation and inspections are ongoing. Waste and Vent underslab inspections are occurring.

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

Fire line installed. Conduit being installed on 2nd floor. 1st & 2nd floor interior framing commencing. New stair work continuing. Exterior work continues.

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 November 29, 2024

Completion date extended by CO#4.

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

Water lines for fire hydrant, domestic water line and underground electric from NE corner to SE corner of the site have been installed and inspected.

PITTSBURG STATE UNIVERSITY

UNIVERSITY OF KANSAS

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

Original Contract - \$10,803,790v/ Current Contract through CO #2 - \$10,894,878.00; 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 November 12, 2024

Underground piping from the chiller building to Budig and Anschutz in progressing. Additional Steam pipe has been added to west of Budig. Piping from Murphy Hall is outside of tunnel and south of the chiller building. Excavation at chiller building for water and sanitary line connection has started. Building exterior waterproofing in ongoing.

Precast walls have been completed. Upper slab on deck and chiller structural steel is ongoing. Underground piping and electrical work has started.

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.

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

Fire and life safety inspections are ongoing. North Elevator has been accepted by OSFM. South Elevator final programming and tie into standby generator is continuing. Test and Balance is ongoing for the mechanical, electrical and plumbing systems. Pavement of access lane north of the building site has been completed. Secure yard gate and fence installation is ongoing. Architect and engineering firm is conducting inspection and verifying completion of punch list items.

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

Change Orders Approved between 10/01/2024 and 10/31/2024

A-013555REB

NICKELL HALL SALINA ERCIP PHOTOVOLTAIC SOLAR POWER & WATER REDUCTION
 ADJUTANT GENERAL
 ENERGYLINK LLC,

Change Order No. 3 - Replace existing wood fence behind bldg 320 that is in poor condition, Deinstall and rework fence at ground mount solar to withstand extreme wind conditions, Replace som CAT6 with required fiber, switches, etc to meet existing condtions.

Contract Completion Date:
 Days added by Change Order:
 Current Contract Completion Date: 8/18/2022

Amount this C.O.	-----	\$94,580.46
Original Contract:	-----	\$3,323,131.00
Net Total C.O.s:	-----	(\$767.77)
Total Contract:	-----	\$3,322,363.23

A-013854

ELLSWORTH REST AREA REMODEL
 DEPARTMENT OF TRANSPORTATION
 NELSON-FOWLES LLC,

Change Order No. 2 - PCO #010: Remove sanitary sewer replacement from project scope due to existing sanitary lines not meeting IBD/KDHE requirements. A follow-on project will address swere slope and sediment ponds at a later date.

Contract Completion Date:
 Days added by Change Order: 35
 Current Contract Completion Date: 7/7/2024

Amount this C.O.	-----	(\$12,939.77)
Original Contract:	-----	\$1,024,275.00
Net Total C.O.s:	-----	\$16,102.40
Total Contract:	-----	\$1,040,377.40

A-013890(B)

EASTMAN REMODEL PHASE III
 DEPARTMENT OF LABOR
 KELLEY CONSTRUCTION CO., INC.,

Change Order No. 4 - Deduct for accepting scratch in storefront framing.

Contract Completion Date:
 Days added by Change Order:
 Current Contract Completion Date: 5/28/2024

Amount this C.O.	-----	(\$1,000.00)
Original Contract:	-----	\$469,670.00
Net Total C.O.s:	-----	\$39,747.69
Total Contract:	-----	\$509,417.69

A-013928REVREB

SPRUCE COTTAGE RENOVATION
 PARSONS STATE HOSPITAL & TRAINING CTR
 VOGTS CONSTRUCTION COMPANY,

Change Order No. 7 - "K" type extinguisher for kitchen hood per State Inspector, Add 40 amp, 208 volt, 1 phase wire receptacle for dishwasher per owner request, Split door installed at Rm 105 Medicine Rm.

Contract Completion Date:
 Days added by Change Order:
 Current Contract Completion Date:

Amount this C.O.	-----	\$3,644.00
Original Contract:	-----	\$2,658,285.00
Net Total C.O.s:	-----	\$48,174.01
Total Contract:	-----	\$2,706,459.01

A-013994

JOINT FORCES HEADQUARTERS NATIONAL GUARD/RESERVE CENTER BUILDING

ADJUTANT GENERAL

THE LAW COMPANY, INC.,

Change Order No. 4 - Change Order No. 4 available upon request

Contract Completion Date:

Days added by Change Order: 256

Current Contract Completion Date: 9/15/2024

Amount this C.O. ----- \$2,614,437.67

Original Contract: ----- \$17,603,733.00

Net Total C.O.s: ----- \$3,342,229.62

Total Contract: ----- \$20,945,962.62

JOINT FORCES HEADQUARTERS NATIONAL GUARD/RESERVE CENTER BUILDING

ADJUTANT GENERAL

THE LAW COMPANY, INC.,

Change Order No. 5 - Change Order No. 5 available upon request

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 9/15/2024

Amount this C.O. ----- \$460,567.37

Original Contract: ----- \$17,603,733.00

Net Total C.O.s: ----- \$3,802,796.99

Total Contract: ----- \$21,406,529.99

A-014275

CLINTON HALL SHOCKER SUCCESS CENTER

WICHITA STATE UNIVERSITY

EBY CONSTRUCTION CO., INC.,

Change Order No. 9 - Change Order #9 available upon request.

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 5/9/2024

Amount this C.O. ----- \$46,059.37

Original Contract: ----- \$11,971,200.00

Net Total C.O.s: ----- \$1,351,780.27

Total Contract: ----- \$13,322,980.27

A-014518

NURSING AND STUDENT WELLNESS CENTER

EMPORIA STATE UNIVERSITY

MCP BUILD, INC,

Change Order No. 2 - PCO-03 Additional Excavation, PCO004 Electrical Pad Leveling, PCO-05 Additional Excavation

Contract Completion Date:

Days added by Change Order: 3

Current Contract Completion Date: 11/15/2025

Amount this C.O. ----- \$97,597.00

Original Contract: ----- \$12,934,000.00

Net Total C.O.s: ----- \$203,419.59

Total Contract: ----- \$13,137,419.59

A-014552REB

GROSS COLISEUM HVAC IMPROVEMENTS

FORT HAYS STATE UNIVERSITY

KRUSE CORPORATION,

Change Order No. 4 - Provide weather proof boxes for mounting of duct detectors at (4) ahu's.

Contract Completion Date:

Days added by Change Order: 102

Current Contract Completion Date: 8/19/2024

Amount this C.O. ----- \$7,462.54

Original Contract: ----- \$9,891,078.00

Net Total C.O.s: ----- (\$10,446.49)

Total Contract: ----- \$9,880,631.51

A-014557

TICE HALL MTC GUARD SHACK REPLACEMENT

ADJUTANT GENERAL

BRUNER CONTRACTING COMPANY, LLC,

Change Order No. 2 - Electrical upgrades in order to increase service size to 125 amps from main mechanical room in bldg. 1952 to subpanel in south guard-shack. This CO work is at the request of KSARNG Construction office, per email from CFMO to contractor and engineer on 12A

Contract Completion Date:

Days added by Change Order: 240

Current Contract Completion Date: 10/18/2023

Amount this C.O. ----- \$55,232.00

Original Contract: ----- \$555,555.00

Net Total C.O.s: ----- \$57,651.00

Total Contract: ----- \$613,206.00

A-014587

BELOIT SUBAREA MODERNIZATION

DEPARTMENT OF TRANSPORTATION

NELSON-FOWLES LLC,

Change Order No. 1 - Change Order 1 available upon request.

Contract Completion Date: 10/17/2024

Days added by Change Order: 11

Current Contract Completion Date: 10/1/2024

Amount this C.O. ----- \$25,665.93

Original Contract: ----- \$2,089,000.00

Net Total C.O.s: ----- \$25,665.93

Total Contract: ----- \$2,114,665.93

A-014588

IOLA SUBAREA MODERNIZATION

DEPARTMENT OF TRANSPORTATION

NELSON-FOWLES LLC,

Change Order No. 5 - Change Order #5 available upon request.

Contract Completion Date:

Days added by Change Order: 9/2/2024

Current Contract Completion Date: 9/2/2024

Amount this C.O. ----- \$5,622.21

Original Contract: ----- \$2,063,917.00

Net Total C.O.s: ----- \$53,230.62

Total Contract: ----- \$2,117,147.62

A-014626

GARDNER SUBAREA COMPLEX
DEPARTMENT OF TRANSPORTATION
CROSSLAND CONSTRUCTION CO., INC.,
Change Order No. 2 - Change Order #2 available upon request.

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 3/5/2024

Amount this C.O.	-----	\$117,732.43
Original Contract:	-----	\$4,334,000.00
Net Total C.O.s:	-----	\$121,618.66
Total Contract:	-----	\$4,455,618.66

A-014661

BLUEMONT HALL FIRST FLOOR RENOVATION
KANSAS STATE UNIVERSITY
ICON STRUCTURES INC,

Change Order No. 5 - PCO 021 - Site Concrete, PCO 026 - Access Control Wiring, PCO 029 - Added Floor Boxes in 341, PCO 032 - Exterior Handrail, PCO 033 - Room 341 Tstat, PCO 034 - Site Furniture Install, PCO 035 - Vestible Heaters

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 8/1/2024

Amount this C.O.	-----	\$64,240.00
Original Contract:	-----	\$2,402,250.00
Net Total C.O.s:	-----	\$434,800.00
Total Contract:	-----	\$2,837,050.00

KANSAS CITY READINESS CENTER AON FLOOD RESTORATION

ADJUTANT GENERAL

SENNE & COMPANY, INC.,

Change Order No. 6 - Additional construction costs associated with COR #32 to furnish and install a fourth louver to the east façade of the readiness center, fabricate and install steel lintels to east façade and add a full size door to access HVAC equipment on the fourth flo

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 1/2/2025

Amount this C.O.	-----	\$74,807.00
Original Contract:	-----	\$4,204,000.00
Net Total C.O.s:	-----	\$446,395.00
Total Contract:	-----	\$4,650,395.00

KANSAS CITY READINESS CENTER AON FLOOD RESTORATION

ADJUTANT GENERAL

SENNE & COMPANY, INC.,

Change Order No. 7 - Additional construction costs associated with COR #47 to add additional structural steel and wood framing to retrofit new storefront windows in the drill hall due to building conditions found at the openings of the old windows.

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 1/2/2025

Amount this C.O.	-----	\$123,579.00
Original Contract:	-----	\$4,204,000.00
Net Total C.O.s:	-----	\$569,974.00
Total Contract:	-----	\$4,773,974.00

KANSAS CITY READINESS CENTER AON FLOOD RESTORATION

ADJUTANT GENERAL

SENNE & COMPANY, INC.,

Change Order No. 8 - Additional construction costs associated with COR #48 additional concrete flooring in the drill hall. Cost includes credits for the original 1" topping in base bid, removing 2x4 sleepers and alternates for bonding agency and fiber mesh reinforcing.

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 1/2/2025

Amount this C.O.	-----	\$100,065.00
Original Contract:	-----	\$4,204,000.00
Net Total C.O.s:	-----	\$670,039.00
Total Contract:	-----	\$4,874,039.00

KANSAS CITY READINESS CENTER AON FLOOD RESTORATION

ADJUTANT GENERAL

SENNE & COMPANY, INC.,

Change Order No. 9 - Additional construction costs associated with COR #40 to remove wood stage floor beneath the air handling unit and go back with concrete flooring., Additional construction costs associated with COR #41 to remove and replace fin tube heaters that are no lo

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 1/2/2025

Amount this C.O.	-----	\$123,082.00
Original Contract:	-----	\$4,204,000.00
Net Total C.O.s:	-----	\$793,121.00
Total Contract:	-----	\$4,997,121.00

A-014749

WAHL EAST MORGUE RENOVATION
UNIVERSITY OF KANSAS MEDICAL CENTER
STRUCTSURE PROJECTS,
Change Order No. 1 - Change Order No. 1 available upon request.

Contract Completion Date:
Days added by Change Order:
Current Contract Completion Date: 11/20/2024
Amount this C.O. _____ \$70,566.40
Original Contract: _____ \$1,496,012.00
Net Total C.O.s: _____ \$70,566.40
Total Contract: _____ \$1,566,578.40

WAHL EAST MORGUE RENOVATION
UNIVERSITY OF KANSAS MEDICAL CENTER
STRUCTSURE PROJECTS,
Change Order No. 2 - Change Order No. 2 available upon request.

Contract Completion Date:
Days added by Change Order:
Current Contract Completion Date: 11/20/2024
Amount this C.O. _____ \$32,975.40
Original Contract: _____ \$1,496,012.00
Net Total C.O.s: _____ \$103,541.80
Total Contract: _____ \$1,599,553.80

A-014761REV

WATER LINE REPLACEMENT
TOPEKA CORRECTIONAL FACILITY
P1 GROUP, INC,
Change Order No. 4 - PR NO. 6 Work associated with piping to "E" dorm and Training Building.

Contract Completion Date:
Days added by Change Order: 213
Current Contract Completion Date: 11/10/2023
Amount this C.O. _____ \$192,425.00
Original Contract: _____ \$623,670.00
Net Total C.O.s: _____ \$731,170.00
Total Contract: _____ \$1,354,840.00

A-014828

FLINT HILLS, WHEATLAND & PLEASANTVIEW RE-ROOFING
KANSAS NEUROLOGICAL INSTITUTE
MIDWEST COATING, INC.,
Change Order No. 2 - 1/4" Tapered Polyiso & 1/2" Cricket on the three small SW roofs at Flinthills. Bldg.,
10% Profit, Freight.

Contract Completion Date:
Days added by Change Order:
Current Contract Completion Date: 12/31/2024
Amount this C.O. _____ \$2,641.50
Original Contract: _____ \$770,205.00
Net Total C.O.s: _____ \$284,156.50
Total Contract: _____ \$1,054,361.50

A-014851

MOSIER HALL SMALL ANIMAL SURGICAL SUITES RENOVATION/ADDITION

KANSAS STATE UNIVERSITY

BHS CONSTRUCTION, INC.,

Change Order No. 1 - RFC-001 Heineken Contract Buyout. Additional costs to buyout Heineken Electric in lieu of Guardian Electric., RFC-002 in response to RFI-001 for removal of an unknown storm sewer line running parallel to the stone wall.

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 8/29/2025

Amount this C.O. ----- \$69,898.02

Original Contract: ----- \$69,898.02

Net Total C.O.s: -----

Total Contract: -----

A-014876

SEATON BIO MANUFACTURING TRAINING LAB

KANSAS STATE UNIVERSITY

RILEY CONSTRUCTION COMPANY, INC.,

Change Order No. 3 - COR #5 to provide (8) new type F lights in the corridor in lieu of installing previously existing fixtures, COR #6 to frame in the 1028B West Wall between two columns to cover exposed conduit behind future casework placement., COR #7 to install an 8x7 dra

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date:

Amount this C.O. ----- \$8,292.70

Original Contract: ----- \$1,321,000.00

Net Total C.O.s: ----- \$35,891.40

Total Contract: ----- \$1,356,891.40

A-014899

HIAWATHA READINESS CENTER WINDOW RENOVATIONS

ADJUTANT GENERAL

COAL CREEK CONSTRUCTION CO.,

Change Order No. 1 - Replace additional 115 windows.

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date: 3/28/2024

Amount this C.O. ----- \$34,340.00

Original Contract: ----- \$152,400.00

Net Total C.O.s: ----- \$34,340.00

Total Contract: ----- \$186,740.00

A-014905

SPEAKER ROAD CHECMICAL STORAGE REROOF

DEPARTMENT OF TRANSPORTATION

TAILOR MADE EXTERIORS,

Change Order No. 1 - COR 1 - Cost to replace or repair broken trusses and install 88 new gusse plates, COR 2 - Cost to replace 1,696 s.f. of damaged sheathing @ a unit price of \$2.25 per s.f.

Contract Completion Date:

Days added by Change Order:

Current Contract Completion Date:

Amount this C.O. ----- \$9,224.52

Original Contract: ----- \$10,110.00

Net Total C.O.s: ----- \$9,224.52

Total Contract: ----- \$19,334.52

A-014961

TECHNOLOGY CENTER EAST ENTRY AND LIBRARY REMODEL

KANSAS STATE UNIVERSITY - SALINA
RILEY CONSTRUCTION COMPANY, INC.,

Change Order No. 2 - Refund for extra openers, New replacement pulls, Refund for giant pulls, Refund for Power Supply, Add closers, Exit device retrofit kits and install labor, Replace damaged concrete, owner share.

Contract Completion Date:	
Days added by Change Order:	5
Current Contract Completion Date:	8/1/2024
Amount this C.O. -----	(\$268.40)
Original Contract: -----	\$474,518.00
Net Total C.O.s: -----	\$34,702.72
Total Contract: -----	\$509,220.72

TECHNOLOGY CENTER EAST ENTRY AND LIBRARY REMODEL

KANSAS STATE UNIVERSITY - SALINA
RILEY CONSTRUCTION COMPANY, INC.,

Change Order No. 3 - Deduct for irrigation repairs and Seedling by KSU

Contract Completion Date:	
Days added by Change Order:	
Current Contract Completion Date:	8/1/2024
Amount this C.O. -----	(\$7,278.29)
Original Contract: -----	\$474,518.00
Net Total C.O.s: -----	\$27,424.43
Total Contract: -----	\$501,942.43

A-014981

INDUSTRIAL BUILDING #1
TOPEKA CORRECTIONAL FACILITY

Change Order No. 1 - The following additional cost shall be for the reinclusion of Tenant-Fit-Out scope that was deducted by acceptance of Alternate #1 as provided on the bid form.

Contract Completion Date:	
Days added by Change Order:	
Current Contract Completion Date:	8/16/2025
Amount this C.O. -----	\$845,135.00
Original Contract: -----	
Net Total C.O.s: -----	\$845,135.00
Total Contract: -----	

A-015034

PRINTING PLANT UPGRADES
FACILITIES & PROPERTY MANAGEMENT

Change Order No. 1 - Remove and Replace existing fill with engineered fill.

Contract Completion Date:	
Days added by Change Order:	14
Current Contract Completion Date:	
Amount this C.O. -----	\$11,429.00
Original Contract: -----	
Net Total C.O.s: -----	\$11,429.00
Total Contract: -----	

STATE AGENCY MUST FILL IN

Fund	100% F 3192-3192	K2-CONTRACT CHANGE ORDER
PO No	58449	

Project Title: National Guard/Reserve Center Building JFHQ	Project No.: A-013994	DCC Design & Construction Approval DLH 10/9/2024
Agency: AGD	Date: 7/8/2024	
Institution & Location: Forbes Field	Change Order No. 4	
Building Number 3400-00920	Net Amount of Change: \$2,614,437.67	
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				
PCO 047 PR 014 Lobby TV Data	Initiated by	1	B	\$711.89
	Result of	B		
PCO 048 Electric Circuit for Microwaves RFI 177	Initiated by	4	B	\$6,391.00
	Result of	B		
PCO 049 Limestone Blocks and Rock-PR 015	Initiated by	2	C	\$31,555.62
	Result of	C		
PCO 050R1 Added Conduit-PR 015	Initiated by	2	C	\$11,365.93
	Result of	C		
PCO 052 Tile Flooring-PR 015	Initiated by	2	C	\$143,669.35
	Result of	C		
PCO 053 Lockers-PR 015	Initiated by	2	C	\$59,499.58
	Result of	C		
PCO 054 Trash Enclosure-PR 015	Initiated by	2	C	\$136,630.23
	Result of	C		
Subtotal from continuations sheets				\$2,224,614.07

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	\$	17,603,733.00
Net change by previous Change Orders	\$	727,791.95
The Contract Sum prior to this Change Order was	\$	18,331,524.95
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	2,614,437.67
The New Contract Sum including this Change Order will be	\$	20,945,962.62
The Contract Time will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	256	Days
The Date of Completion as of the date of this Change Order therefore is	11-Sep-25	

APPROVALS

Contractor Name and Address		Project Architect/Engineer Signature		Date
The Law Company, Inc. 345 N Riverview St., Suite 300 Wichita, KS 67203 Phone: 316-268-0200		<i>Scipio D. Harrison</i> VENERDI.MICHAEL.THO MAS.1047861329		7/8/24
Head of State Agency Signature		Project Architect/Engineer Signature		Date
<i>Dennis Kerschen</i> Dennis Kerschen, President		VENERDI.MICHAEL.THO MAS.1047861329 Date: 2024.09.18 13:49:47 -05'00'		7/8/24
Contractor's Signature		Head of State Agency Signature		Date
<i>Barbara Schilling</i>		<i>Barbara Schilling</i>		10/09/2024
Date		OFFPM - DCC Signature		Date

CONTRACT CHANGE ORDER CONTINUATION SHEET

Project Title:	National Guard/Reserve Center Building JFHQ	Project No.:	A-013994	
Agency:	AGD	Date:	7/8/2024	
Institution & Location:	Forbes Field	Change Order No.:	4	
Building Number:	3400-00920	Net Amount of Change:	\$2,224,614.07	
A Brief Description of the Work		Request Info		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.		Use Legend Below (Required for Approval)		
PCO 055R1 Generator-PR 015	Initiated by:	2	\$	586,894.99
	Result of:	C		
PCO 056R1 Monument Sign- PR 015	Initiated by:	2	\$	47,793.55
	Result of:	C		
PCO 057R1 Wall Protection Corridors-PR 015	Initiated by:	2	\$	114,186.71
	Result of:	C		
PCO 058R1-Casework-PR 016	Initiated by:	2	\$	313,381.60
	Result of:	C		
PCO 059-Markerboards- PR 016	Initiated by:	2	\$	64,198.33
	Result of:	C		
PCO 060 Wall Graphics-PR 016	Initiated by:	2	\$	10,792.95
	Result of:	C		
PCO 061-Site Screening Trees- PR 018	Initiated by:	2	\$	43,833.83
	Result of:	C		
PCO 062 Grading Revision South Side-email question	Initiated by:	4	\$	5,988.95
	Result of:	D		
PCO 063- G1 Med Fit Out- PR 017	Initiated by:	2	\$	918,863.26
	Result of:	C		
PCO 064 - Lobby Display Case-PR 017	Initiated by:	2	\$	45,450.35
	Result of:	C		
PCO 065- Bollards- PR 018	Initiated by:	2	\$	73,229.55
	Result of:	C		
	Initiated by:			
	Result of:			
	Initiated by:			
	Result of:			
	Initiated by:			
	Result of:			

STATE AGENCY MUST FILL IN

Fund	100% F 3192-3192
PO No	58449

CONTRACT CHANGE ORDER

Project Title: National Guard/Reserve Center Building JFHQ	Project No.: A-013994	DCC Design & Construction Approval DLH 10/9/2024
Agency: AGD	Date: 8/19/2024	
Institution & Location: Forbes Field	Change Order No. 5	
Building Number: 3400-00920	Net Amount of Change: \$460,567.37 show deduct in ()	
A/E Firm: HTK Architects		

A Brief Description of the Work		Request Info Use Legend Below (Required for Approval)		Amount
The following shall be provided subject to the requirements of the Contract and Bond already executed the same as if herein repeated. Furnish all labor, materials, tools and equipment & transportation required to complete the following item(s) of work. Use continuation sheet if necessary & attach all back-up documentation.		Initiated by:	2	
PCO 051 North Patio-PR 015		Result of:	C	\$54,521.42
PCO 066 Caging in Heated Stor. PR 017		Initiated by:	2	
		Result of:	C	\$73,603.80
PCO 067 Parking Signage Credit PR 015		Initiated by:	2	
		Result of:	C	(\$5,000.00)
PCO 068 Resinous Flooring PR 020		Initiated by:	2	
		Result of:	C	\$21,189.14
PCO 069 Additional Casework PR 021		Initiated by:	2	
		Result of:	C	\$207,582.79
PCO 070 Signage Changes PR 019		Initiated by:	2	
		Result of:	C	\$1,363.34
PCO 071R West Parking Lot Grading Revisions RFI 94		Initiated by:	4	
		Result of:	D	\$23,600.00
Subtotal from continuations sheets				\$83,706.88

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	\$	17,603,733.00
Net change by previous Change Orders	\$	3,342,229.62
The Contract Sum prior to this Change Order was	\$	20,945,962.62
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	460,567.37
The New Contract Sum including this Change Order will be		21,406,529.99
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-Sep-25

APPROVALS

Contractor Name and Address		8/19/24	
The Law Company, Inc. 345 N. Riverview St., Suite 300 Wichita, KS 67203 Phone: 316-268-0200		<i>Joseph D. Hanson</i> Project/Architect/Engineer Signature	Date
		VENERDI.MICHAEL.THOM AS.1047861329	Digitally signed by VENERDI.MICHAEL.THOMAS.1047861329 Date: 2024.09.18 13:51:12 -05'00'
		Head of State Agency Signature	Date
<i>Dennis W. Kerschen</i>		<i>Barbara Schilling</i>	10/09/2024
Contractor's Signature	Dennis W. Kerschen, President	OFFPM - DCC Signature	Date

CONTRACT CHANGE ORDER CONTINUATION SHEET

Project Title:	National Guard/Reserve Center Building JFHQ	Project No.:	A-013994
Agency:	AGD	Date:	8/19/2024
Institution & Location:	Forbes Field	Change Order No.:	5
Building Number:	3400-00920	Net Amount of Change:	\$83,706.88

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
PCO 072 Med Data-PR 024	Initiated by: C Result of: 2	\$23,657.70
PCO 073 Break 108 Ice Maker-PR 023	Initiated by: C Result of: 2	\$ 14,138.27
PCO 074 Trash Enclosure- PR 022	Initiated by: 1 Result of: B	\$ 3,951.31
PCO 076 Unmarked Telecom Handhole-RF1 195	Initiated by: 4 Result of: D	\$ 41,959.60
	Initiated by: Result of:	
	Initiated by: Result of:	
	Initiated by: Result of:	
	Initiated by: Result of:	
	Initiated by: Result of:	
	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: Shocker Success Center at Clinton Hall	Project No.: A-014275	DCC Design & Construction Approval BS 10/29/2024
Agency: Wichita State University	Date: 2024 10 28	
Institution & Location: WSU 1845 Fairmount, Wichita, KS 67260	Change Order No. 9	
Building Number: 71500-00046	Net Amount of \$46,059.37 Change: show deduct in ()	
A/E Firm: Clark Husemann LC		

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.

A Brief Description of the Work	Request Info Use Legend Below (Required for Approval)		Amount
	Initiated by:	Result of:	
PCO 102 Demo Additional Tile	1	A	\$2,548.26
PCO 103 Remove/Reinstall Restroom Accessories	2	C	\$1,431.44
PCO 106 Irrigation Tie In Programming	2	C	\$5,912.50
PCO 109 Wellness Receptacle	1	B	591.78
PCO 111 Emergency Phone	4	A	\$3,492.17
PCO 112 Stucco Patching	4	D	\$982.30
PCO 113 West Stairwell Water Leak	4	D	\$5,883.52
Subtotal from continuations sheets \$			25,217.40

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	\$	11,971,200.00
Net change by previous Change Orders	\$	1,305,674.93
The Contract Sum prior to this Change Order was	\$	13,276,874.93
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$	46,059.37
The New Contract Sum including this Change Order will be	\$	13,322,934.30
The Contract Time will be <input type="checkbox"/> Increased <input type="checkbox"/> Decreased <input checked="" type="checkbox"/> Unchanged by this Change Order		
The Date of Completion as of the date of this Change Order therefore is	Phase 1: June 12 2024/ Phase 2: July 12, 2024	

APPROVALS

Contractor Name and Address EBY CONSTRUCTION CO. 2525 E 36TH CIRCLE N. WICHITA, KS 67219		2024 10 28
	Project Architect/Engineer Signature	Date
		10/28/2024
	Head of State Agency Signature	Date
	10/28/2024	Lori Ploude
Contractor's Signature	Date	OFFM - DCC Signature
		10/30/24
		Date

CONTRACT CHANGE ORDER CONTINUATION SHEET

Project Title:	Shocker Success Center at Clinton Hall	Project No.:	A-014275
Agency:	Wichita State University	Date:	2024 10 28
Institution & Location:	WSU 1845 Fairmount, Wichita, KS 67260	Change Order No.	9
Building Number:	71500-00046	Net Amount of Change:	\$ 25,217.40

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 a continuation sheet if necessary & attach all back-up documentation.	Request Info Use Legend Below (Required for Approval)		Amount
	Initiated by:		
PCO 51.1 Correct Casework PCO error on PCO 51	4	C	\$3,967.00
PCO 120.1 Install drainage Inlet at SW corner	2	B	\$15,559.50
PCO 121R Flush Albah Chilled Water	1	D	\$6,026.90
PCO 123 2 hr Opening at Central Stair	3	B	\$4,391.20
PCO 124 Landscaping Reductions	2	C	(\$10,911.00)
PCO 126 North Side Irrigation	2	C	\$7,725.30
PCO 127 Fire Pump Room Door Hardware	2	A	\$2,951.84
PCO 129 TKE Elevator Troubleshooting	2	C	(\$4,493.34)

STATE AGENCY MUST FILL IN

Fund	27600
PO No	0000217284

CONTRACT CHANGE ORDER

Project Title: KDOT Beloit Subarea Modernization	Project No.: A-014587	DCC Design & Construction Approval RDR 10/23/24
Agency: KDOT	Date: 9-Oct-24	
Institution & Location: 721 N. Independence Ave. Beloit, KS	Change Order No. 1	
Building Number: 27600-22031	Net Amount of Change: \$25,665.92	
A / E Firm: Tessere (formerly 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
CE #011 (PCO #003) - Remove Louver Panels at unused louver opening and install new panels.	Initiated by: 4 Result of: E	\$2,533.53
CE #012 (PCO #004) - Provide 18ga strapping on shop side of P3 demising wall and Mezzanine (201) walls for framing of liner panels.	Initiated by: 4 Result of: B	\$3,264.67
CE #014 (PCO #005) - Relocate air compressor to west end of shop per RFI_013. (Per KDOT request). 3 Days ✓	Initiated by: 2 Result of: B	\$7,745.30
CE #015 (PCO #006) - Provide electrical to emergency shower in shop. 1 Day ✓	Initiated by: 4 Result of: B	\$1,132.82
CE #016 (PCO #007) - Provide power to existing Wash Bay Building, as follow: Install breaker, conduit, and wire from MDP to existing wash bay, per RFI #19 respons. Existing loads are confirmed to be compatible with 208v, 1O power source as directed in RFI reponse. 5 Days ✓	Initiated by: 4 Result of: A	\$6,853.10
CE #017 (PCO #008) - Additional IT Service Entrance Conduit as follows: Install 1.25" conduit from (existing) underground conduit to northwest corner of new building, then inside building overhead to IT room, per RFI #18 response. 2 Days ✓	Initiated by: 4 Result of: D	\$4,136.50
	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 \$ 2,089,000.00
 Net change by previous Change Orders \$
 The Contract Sum prior to this Change Order was \$ 2,089,000.00
 The Contract Sum will be Increased Decreased Unchanged by this Change Order \$ 25,665.92
 The New Contract Sum including this Change Order will be \$ 2,114,665.92
 The Contract Time will be Increased Decreased Unchanged by this Change Order 11 Days
 The Date of Completion as of the date of this Change Order therefore is 12-Oct-24

APPROVALS

Contractor Name and Address
 NF Construction 601 West Main St. Marion, KS 66861
 Josh Calvaruzo
Digitally signed by Josh Calvaruzo
 DN: cn=US, email=jcalvaruzo@nfconstruction.biz, o=NF Construction,
 cn=Josh Calvaruzo
 Date: 2024.10.03 14:12:55 -0500

Project Architect/Engineer Signature: *Scott K... October 9, 2024*
 Head of State Agency Signature: *Paul R... 10-16-2024*
 OFPM - DCC Signature: *Barbara Schilling 10/30/2024*

STATE AGENCY MUST FILL IN

Fund	27600
PO No	0000212682

CONTRACT CHANGE ORDER



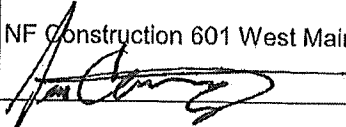
Project Title: KDOT Iola Subarea Modernization	Project No.: A-014588	DCC Design & Construction Approval RDR 10/28/2024
Agency: KDOT	Date: 3-Oct-24	
Institution & Location: 1720 N State Iola, KS	Change Order No. 5	
Building Number: 27600-41065	Net Amount of Change: \$5,622.21	
A / E Firm: TESSERE (formerly GLMV Architecture)	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.			
CE #023 (PCO #014) - New Gas Service: Per the City of Iola this material was required to be installed to upsize the gasoline service feeding the new building.	Initiated by: 4 Result of: E	\$3,460.68	
CE #030 (PCO #015) - Dedicated Fan Circuits: Provide dedicated fan circuits per RFI-13 in lieu of plan indications. 2 Days ✓	Initiated by: 4 Result of: B	\$1,817.26	
CE #031 (PCO #016) - Electrical to safety shower: Provide Electrical to safety shower beacon.	Initiated by: 4 Result of: B	\$344.27	
CE #003 (PCO #002)- New Gas Service. - City of Iola is requiring new gas service from State Street, routing South, then West to the building. New meter to be located at State Street. 5 Days ✓	Initiated by: 4 Result of: E		
CE #008 (PCO #006) - Add conduit to Fuel island per Hoidale shop drawing. 3 Days ✓	Initiated by: 4 Result of: A		
CE #013 (PCO #008) - Guardrail conflicts with PEMB Column - At mezzanine guardrail where gridlines 4 & C intersect the PEMB column interferes with the rail. The rail was shortended to accommodate the PEMB column. 1 Day ✓	Initiated by: 4 Result of: C		
CE #014 (PCO #009) - Provide Temp power to existing fuel island. Note: This is for aerial temp power vs running on the ground. This is due to the long lead time anticipated for the new Fuel Island (Dual) Fuel Tank. 2 Days ✓	Initiated by: 2 Result of: E		
CE #017 (PCO #010)- Provide (4) four KDOT requested wall packs above Overhead Doors. 3 Days ✓	Initiated by: 2 Result of: B		
CE #019 (PCO #012)- Provide strapping for liner panels. 2 Days ✓	Initiated by: 4 Result of: A		

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	\$ 2,063,917.00
Net change by previous Change Orders	\$ 47,608.41
The Contract Sum prior to this Change Order was	\$ 2,111,525.41
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$ 5,622.21
The New Contract Sum including this Change Order will be	2,117,147.62
The Contract Time will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	18 Days
The Date of Completion as of the date of this Change Order therefore is	9/20/2024

APPROVALS

Contractor Name and Address NF Construction 601 West Main St. Marion, KS 66861		10-03-2024
	Project Architect/Engineer Signature	Date
		10-17-2024
	Head of State Agency Signature	Date
	10/17/2024	Date
OFPM - DCC Signature	10/29/2024	Date

STATE AGENCY MUST FILL IN

Fund	27600
PO No	0000217041

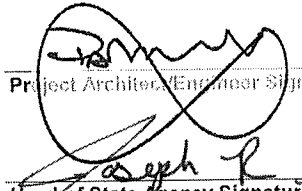
CONTRACT CHANGE ORDER

Project Title: Gardner Subarea Complex	Project No.: A-014626	DCC Design & Construction Approval 10-22-2024
Agency: Kansas Department of Transportation	Date: 10/8/2024	
Institution & Location: 90 Leawood Drive, New Century, Kansas	Change Order No. 2	
Building Number: 17300-12144	Net Amount of Change: \$117,732.43	
A / E Firm: PGAV Architects	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 002 - Hydrant Assembly for Brine Tank	Initiated by: 2 Result of: C	\$4,108.31
PCO 003 - Add 5' Conc. Aprons	Initiated by: 2 Result of: B	\$11,895.00
PCO 004 - Enlarge Brine Tank Pad	Initiated by: 2 Result of: C	\$3,139.40
PCO 005 - Lower Every Primary Line in ROW	Initiated by: 4 Result of: E	\$10,895.50
PCO 006 - Cap Every Primary Line @ Entrances	Initiated by: 4 Result of: E	\$8,885.55
PCO 007 - PR 001 - Electrical Secondary Routing	Initiated by: 4 Result of: D	\$12,237.23
PCO 008 - High Lift Track & Jackshaft Side Mount Operators	Initiated by: 2 Result of: A	\$14,414.21
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	\$ 4,334,000.00
Net change by previous Change Orders	\$ 3,886.23
The Contract Sum prior to this Change Order was	\$ 4,337,886.23
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$ 117,732.43
The New Contract Sum including this Change Order will be	\$ 4,455,618.66
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	April 12th, 2025

APPROVALS

Contractor Name and Address Crossland Construction Company 3252 Roanoke Road Kansas City MO 64111	Project Architect/Engineer Signature  Joseph R. Dost Head of State Agency Signature	Date 8 OCT 2024 10-16-2024
Matt Crossland Digitally signed by Matt Crossland Date: 2024.10.10 05:45:37-0500	Barbara Schilling	10/30/2024
Contractor's Signature	OFPM - DCC Signature	Date

STATE AGENCY MUST FILL IN

CONTRACT CHANGE ORDER

Fund	
PO No	

Project Title: KUMC - Morgue Remodel A-014749	Project No.: A-014749	DCC Design & Construction Approval <i>PA 9/30/2024</i>
Agency: University of Kansas Medical Center	Date: 9/26/2024	
Institution & Location: KU Medical Center, Kansas City, Kansas	Change Order No. 1	
Building Number: Wahl East (683-00020) and Wahl West (683-00012)	Net Amount of Change: \$70,566.40	
A / E Firm: HFG Architecture	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 1: PR01 Items 1-3, per COPR 1 rev dated 09/20/2024 - Update project schedule, include overhead lift system, and remove temporary construction barriers.	Initiated by: 2 Result of: C		\$16,515.40
Item 2: PR02 rev, dated 8/8/2024, per COPR 2 dated 9/10/2024 - Electrical equipment renaming and revised breaker and transformer sizes for AHU 01.	Initiated by: 2 Result of: A		\$8,639.00
Item 3: PR03, dated 8/6/2024 - Relocation of freezer/cooler floor sink. Not Approved	Initiated by: Result of:		\$0.00
Item 4: PR05, dated 8/26/2024, per COPR 5 dated 8/27/2024 - Provide corrective concrete slab/concrete beam work and water proofing at sectional door G038B and utility tunnel.	Initiated by: 4 Result of: D		\$12,339.00
Item 5: Per COPR 8 dated 9/20/2024 - Existing sanitary sewer line inspection and cleaning per KUMC direction.	Initiated by: 4 Result of: D		\$4,656.00
Item 6 : PR04 Item 3, dated 8/29/2024, per COPR 10 dated 9/26/2024 - Remove and relocate existing tempered water line per on site discussions on August 8, 2024.	Initiated by: 4 Result of: D		\$4,785.00
Item 7 : PR06 Item 1, dated 8/28/2024, per COPR 06 dated 9/26/2024 - Provide new fire/smoke dampers and associated fire alarm connections and replace non-rated walls with rated walls. Final contract time and general conditions to be addressed under separate future item as applicable.	Initiated by: 4 Result of: B		\$23,632.00

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	\$ 1,496,012.00
Net change by previous Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,496,012.00
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$ 70,566.40
The New Contract Sum including this Change Order will be	1,566,578.40
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	22-Apr-25

APPROVALS

Contractor Name and Address		<i>Larry Crane</i>	
		Project Architect/Engineer Signature	9/26/2024 Date
<i>John H. Hefley</i>	9/27/2024	AJ Woodworth	09/27/24 Date
		Head of State Agency Signature	Date
		<i>Barbara Schilling</i>	10/01/2024 Date
Contractor's Signature	Date	OFFPM - DCC Signature	Date

Digitally signed by AJ Woodworth
DN: c=US, e=ajwoodworth@kumc.edu,
ou=KU Medical Center, ou=KUMC
Date: 2024.09.27 10:06:19-0500

STATE AGENCY MUST FILL IN

CONTRACT CHANGE ORDER

Fund	
PO No	

Project Title: KUMC - Morgue Remodel A-014749	Project No.: A-014749	DCC Design & Construction Approval PT 10/24/2024
Agency: University of Kansas Medical Center	Date: 10/21/2024	
Institution & Location: KU Medical Center, Kansas City, Kansas	Change Order No. 2	
Building Number: Wahl East (683-00020) and Wahl West (683-00012)	Net Amount of Change: \$32,975.40	
A / E Firm: HFG Architecture	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:	
Item 1: PR04 Item 1, per COPR 4 rev dated 09/26/2024, additional exterior masonry patching. Not approved. Owner to use 'on-call' team(s) to complete the additional work.	4	B	\$0.00
Item 2: PR04 Item 2, per COPR 4 rev dated 09/26/2024, removal of additional abandoned piping.	2	D	\$5,351.50
Item 3: PR04 Item 4, per COPR 4 rev dated 09/26/2024, changes to the existing 6" masonry wall to provide anticiapted bearing capacities for new canopy.	4	D	\$2,420.00
Item 4: PR04 Item 5, per COPR 4 rev dated 09/26/2024, revisions to the existng & new floor drain locations, and revisions to the 2-hr floor/ceiling assembly penetrations.	4	B	\$3,993.00
Item 5: PR04 Item 6, per COPR 4 rev dated 09/26/2024, provide gypsum soffit in Body bolding room. Not approved due to scope change.	4	C	\$0.00
Item 6: PR04 Item 7, per COPR 4 rev dated 09/26/2024, provide a new floor drain.	4	B	\$13,750.00
Item 7: PR04 Item 8, per COPR 4 rev dated 09/26/2024, change overhead door operator style to allow more clearance in low clearance area at Locking Dock.	4	C	\$350.90
Item 8: RFI 25 Item 1, per COPR9 dated 09/24/2024, removal of additional concrete for sanitary drain line connection.	4	D	\$7,110.00

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	\$ 1,496,012.00
Net change by previous Change Orders	\$ 70,566.40
The Contract Sum prior to this Change Order was	\$ 1,566,578.40
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$ 32,975.40
The New Contract Sum including this Change Order will be	1,599,553.80
The Contract Time will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	0 Days
The Date of Completion as of the date of this Change Order therefore is	22-Apr-25

APPROVALS

Contractor Name and Address

Larry Crane

10/21/2024

Project Architect/Engineer Signature

Date

10/22/2024

Head of State Agency Signature

Date

Barbara Schilling

10/30/2024

OFPM - DCC Signature

Date

John H. Hight

21OCT2024

Contractor's Signature

Date