

**Shirley Morrow**

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**From:** Ploude, Lori [FM] <Lori.Ploude@da.ks.gov>  
**Sent:** Monday, October 07, 2013 2:41 PM  
**To:** Shirley Morrow; Burnam, Frank [FM]; McGivern, Mark [FM]  
**Subject:** Change Order & Summary Reports covering the month of September 2013  
**Attachments:** CO 09-13.pdf; 09-2013 Construction Report.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 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 296-291-3989.

Lori Ploude  
Manager-Documents Management | Design Construction & Compliance

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

**Change Orders Approved between 09/01/2013 and 09/30/2013**

A-011021

PETERS STUDENT RECREATION CENTER EXPANSION & REMODEL  
 KANSAS STATE UNIVERSITY  
 MCPHERSON CONTRACTORS, INC.,

Change Order No. 29 - Provide new parking lot pole lights with bases, conduit, power conductors per attached CCD #9 R and COR #257., Provide new storage room in basement level per attached PR 75 and COR #264., Provide fire sprinkler additions at existing facility areas per att

Contract Completion Date:  
 Days added by Change Order:  
 Current Contract Completion Date: 12/16/2011

Amount this C.O. -----	\$77,871.00
Original Contract: -----	\$16,661,400.00
Net Total C.O.s: -----	\$2,375,273.00
Total Contract: -----	\$19,036,673.00

A-011854

CENTER FOR NETWORKED LEARNING  
 FORT HAYS STATE UNIVERSITY  
 PAUL - WERTENBERGER CONSTR., INC.,

Change Order No. 1 - Door hardware changes, deleting 2 hvac grills (0 days).; Additional slab reinforcement to accommodate potential future retention pond (1 day).; Additional 6' of Tunnel (1 day).; Additional grout and reinforcement in auger cast piles (3 days).; Mud mats in

Contract Completion Date:  
 Days added by Change Order: 11  
 Current Contract Completion Date: 6/1/2014

Amount this C.O. -----	\$39,097.00
Original Contract: -----	\$8,058,000.00
Net Total C.O.s: -----	\$39,097.00
Total Contract: -----	\$8,097,097.00

A-012016REV

HEALTH CENTER ROOF REPLACEMENT  
 KANSAS SCHOOL FOR THE BLIND  
 INDUSTRIAL ROOFING, INC.,

Change Order No. 1 - Failure to complete construction in allotted time.

Contract Completion Date: 9/11/2013  
 Days added by Change Order:  
 Current Contract Completion Date: 8/23/2013

Amount this C.O. -----	(\$3,000.00)
Original Contract: -----	\$36,734.00
Net Total C.O.s: -----	(\$3,000.00)
Total Contract: -----	\$33,734.00

A-012052

SECURITY IMPROVEMENTS TO MAPLE COTTAGE  
 PARSONS STATE HOSPITAL & TRAINING CTR  
 GENERAL SERVICE CORPORATION,

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

Contract Completion Date:  
 Days added by Change Order: 32  
 Current Contract Completion Date: 5/22/2013

Amount this C.O. -----	\$21,808.51
Original Contract: -----	\$239,700.00
Net Total C.O.s: -----	\$21,808.51
Total Contract: -----	\$261,508.51

A-012118

COLLEGE DRIVE PAVEMENT REPLACEMENT - NORTH SECTION

FORT HAYS STATE UNIVERSITY

J CORP,

Change Order No. 1 - Removal & Replacement of concrete curb & gutter (8 LF), Removal & Replacement of concrete sidewalk (13.33 SY)

Contract Completion Date:	9/6/2013
Days added by Change Order:	
Current Contract Completion Date:	8/9/2013
Amount this C.O. -----	\$863.18
Original Contract: -----	\$264,339.50
Net Total C.O.s: -----	\$863.18
Total Contract: -----	\$265,202.68

A-012162

CHANUTE SERVICE CENTER CORRIDOR AND OFFICE RENOVATION

DEPARTMENT FOR CHILDREN AND FAMILIES

THE WILSON GROUP, INC.,

Change Order No. 2 - Change texture in Corridors 06, 09 and 17 from orange peel to knock down. Remove and patch vertical wood trim in Waiting Area 03.

Contract Completion Date:	
Days added by Change Order:	
Current Contract Completion Date:	8/18/2013
Amount this C.O. -----	\$1,175.00
Original Contract: -----	\$119,272.00
Net Total C.O.s: -----	\$1,175.00
Total Contract: -----	\$120,447.00

A-012248

GRINTER PLACE RESTROOM REMODEL

KANSAS STATE HISTORICAL SOCIETY

TRIANGLE BUILDERS, L.L.C.,

Change Order No. 1 - Remove gutter and fascia and replace with Hardiboard trim (paint) and install new gutters, reusing existing downspouts. This change made because of level of deterioration of fascia boards. Replace doors on relocated restroom doors and add ADA Level handr

Contract Completion Date:	9/12/2013
Days added by Change Order:	
Current Contract Completion Date:	8/10/2013
Amount this C.O. -----	\$5,515.00
Original Contract: -----	\$14,800.00
Net Total C.O.s: -----	\$5,515.00
Total Contract: -----	\$20,315.00

## SUMMARY OF CONSTRUCTION PROJECTS

For the Month of September 2013

### ADJUTANT GENERAL'S DEPARTMENT

#### Wichita Readiness Center, A-011258

Single Contract - \$23,261,754.00; Straub Construction Company, Inc., Shawnee Mission, Kansas - Contractor  
Inspection and construction administration by Horst, Terrill & Karst Architects.  
Notice to Proceed September 29, 2011; completion date March 12, 2013.

Code inspections completed. Certificate of Occupancy issued.

#### Wichita Readiness Center Field Maintenance Shop, A-011259

Single Contract - \$11,368,800.00; The Law Company, Inc., Wichita, Kansas - Contractor  
Inspection and construction administration by Horst, Terrill & Karst Architects.  
Notice to Proceed January 12, 2012; completion date August 18, 2013.

Starting floor finishes, painting and ceiling work in the Work bay areas. Continuing with M/E/P, fire alarm and sprinkler rough-in at the Offices areas.

### KANSAS STATE SCHOOL FOR THE DEAF

#### Roth Administration, A-011703(b)

Single Contract - \$2,023,262 Champion Builders, LLC, Topeka, Kansas - Contractor  
Inspection and construction administration by Tevis Architects  
Notice to Proceed November 21, 2012; Completion July 19, 2013

Painting and ceiling work in progress at the 3<sup>rd</sup> Floor. Drywall finishing and plumbing fixture installation in progress at the 2<sup>nd</sup> floor.

### REGENTS, BOARD OF

#### EMPORIA STATE UNIVERSITY

#### FORT HAYS STATE UNIVERSITY

#### Indoor Practice Facility, A-011774Rev

Single contract - \$3,753,600.00; Compton Construction, Wichita, Kansas - Contractor  
Inspection and construction administration by Horst Terrill & Karst Architects.  
Notice to Proceed issued June 8, 2012; completion date April 1, 2013.

Occupancy granted August 7, 2013. Closeout documents have not been submitted.

#### Center for Networked Learning, A-011854

Single Contract - \$8,058,000; Paul-Wertenberger Construction, Hays, Kansas - Contractor  
Inspection and construction administration by PGAV Architects.  
Notice to Proceed issued for April 1, 2013; completion date June 1, 2014.

Foundation walls have been completed, underfloor MEP rough-in is in progress and some slab on grade has been placed.

### KANSAS STATE UNIVERSITY

#### Peters Student Recreation Center Expansion, A-011021

Single Contract - \$16,661,400.00; McPherson Contractors, Inc., Topeka, Kansas - Contractor  
Inspection and construction administration by HTK Architects.  
Notice to Proceed July 28, 2010; adjusted completion date November 8, 2012.

The Contractor finishing sitework, punch list work and work added by change order.

Work is complete. Owner has added work outside this contract. Final paperwork will be submitted when added work is complete.

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