



TO: Members, Board of Directors
THROUGH: Mr. Matthew Degner, Superintendent
THROUGH: Dr. Chace Ramey, Deputy Superintendent
FROM: Mr. Curt Pratt, Chief Operating Officer
DEPARTMENT: Facilities Management
DATE: 1/13/2026
SUBJECT: Summary of Appendix 9 Approval Requests and Project Updates

Appendix 9 Approval Requests Appendix 9 Approval Requests and Project Updates

Center for Innovation (formerly Tyler Building)

Project Description: The Tyler building is situated on the ACT campus and was purchased from ACT in 2022. The building is 3 stories with the lower level below grade and the first level partially below grade. The building is around 140,000 s.f.

Total Project Budget: \$17,000,000.00

Sub Project: 2025 Building Renovation - Dream Accelerator

Step(s): 8

Recommendation: Recommend approval of Change Order #2

Recommended Approval Amount:

Project Description: The Tyler building is situated on the ACT campus and was purchased from ACT in 2022. The building is 3 stories with the lower level below grade and the first level partially below grade. The building is around 140,000 s.f.

Total Project Budget: \$17,000,000.00

Sub Project: 2026 Restroom Expansion

Step(s): 7

Recommendation: Recommend Award of Contract to Tricon Construction Group of Cedar Rapids, Iowa in the amount of \$155,600.

Recommended Approval Amount:

City HS Little Theater Upgrades

Project Description: This FMP 2.3 project includes refurbishing the existing third floor little theater classroom to include new finishes, theater lighting, and sound systems.

Total Project Budget: \$1,000,000.00

Sub Project: City HS Little Theater Upgrades

Step(s): 4

Recommendation: Recommend approval of Design Development documents

Recommended Approval Amount:

Roof Management Program

Project Description: For several years the District has used the professional services provided by Shive-Hattery for the PPEL Life Cycle Roofing Program. The district has realized great results and has completed many projects that were a result of deferred maintenance over the years.

Total Project Budget: \$1,500,000.00

Sub Project: 2026 Wickham ES (B) & Southeast MS (F,T) Roof Replacement

Step(s): 3, 4, 5, 6

Recommendation: Recommend approval of the Schematic Design, Design Development, & Construction Documents, and to set the date for the Public Hearing.

Recommended Approval Amount:

Project Description: For several years the District has used the professional services provided by Shive-Hattery for the PPEL Life Cycle Roofing Program. The district has realized great results and has completed many projects that were a result of deferred maintenance over the years.

Total Project Budget: \$1,500,000.00

Sub Project: 2026 West HS Roof Replacement (AA)

Step(s): 3, 4, 5, 6

Recommendation: Recommend approval of the Schematic Design, Design Development, & Construction Documents, and to set the date for the Public Hearing.

Recommended Approval Amount:

Project Description: For several years the District has used the professional services provided by Shive-Hattery for the PPEL Life Cycle Roofing Program. The district has realized great results and has completed many projects that were a result of deferred maintenance over the years.

Total Project Budget: \$1,500,000.00

Sub Project: 2026 Lucas ES Roof Replacement (D, E, H, J, L)

Step(s): 3, 4, 5, 6

Recommendation: Recommend approval of the Schematic Design, Design Development, & Construction Documents, and to set the date for the Public Hearing.

Recommended Approval Amount:

West HS Trojan Track & Field Replacement

Project Description: This FMP 2.3 project includes the removal and disposal of existing synthetic turf & rubber materials, regrading as required, and replacement with a new synthetic turf and shock absorbing sub pad. Removal of the existing tartan rubber track is also included, as well as improvements to the existing field drainage system.

Total Project Budget: \$1,750,000.00

Sub Project: West HS - Trojan Track & Field Replacement

Step(s): 5, 6

Recommendation: Recommend approval of the Construction Documents, and to set the date for the Public Hearing.

Recommended Approval Amount:

Contract: Design Contract

Firm: SVPA Architects Inc.

Amount \$62,000.00

Funding: SAVE

Note:

Appendix 9, Step 3

Approval Date: 9/9/2025

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 4

Approval Date: 9/9/2025

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 5

Approval Date: 9/9/2025

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 6

Approval Date: 9/9/2025

Pending? No

Publication Date: 9/10/2025

Public Hearing Date: 9/23/2025

Publication Name: Press Citizen

Note:

Contract

Description: Design Contract

Contract with: SVPA Architects Inc.

Funding source: SAVE

Initial contract amount: \$62,000.00

Current contract amount: \$62,000.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
7/22/2025	40653	\$6,200.00	10%	6/29/2025
10/14/2025	40812	\$9,858.00		9/30/2025
11/25/2025	40899	\$12,090.00		11/2/2025
		\$28,148.00		

Contract

Description: Construction Contract - Bid Pkg #2-#7

Contract with: Tricon General Construction

Funding source: SAVE

Initial contract amount: \$454,430.00

Current contract amount: \$477,958.23

Change Authorization Request

Approval Date: 11/11/2025

Pending? No

Number: 1

Date: 10/31/2025

Subject: Change Order #1

Description: This Change Order includes additional costs for Submittal Exchange and electrical permit fees, as well as expedite fees for mechanical supplies and added drywall for electrical cutouts.

Reason	Amount
District Request	\$2,955.18
District Request	\$2,139.30
District Request	\$3,182.18
Unforeseen Conditions	\$1,490.44
Unforeseen Conditions	\$483.96
Unforeseen Conditions	\$3,731.46
TOTAL	\$13,982.52

Change Authorization Request

Approval Date: 1/13/2026

Pending? Yes

Number: 2

Date: 1/6/2026

Subject: Change Order #2

Description: This Change Order includes additional costs for an AV rack relocation & cable tray revision, as requested by the District.

Reason	Amount
District Request	\$606.27
District Request	\$8,939.44
TOTAL	\$9,545.71

Payments

Date	Doc. #	Amount	% Cmpl	Period To
12/9/2025	1	\$103,381.09	22%	11/24/2025
1/13/2026	2	\$189,183.95	62%	12/31/2025
		\$292,565.04		

Contract

Description: Construction Contract - Bid Pkg #1

Contract with: City Construction Group

Funding source: SAVE

Initial contract amount: \$82,200.00

Current contract amount: \$82,200.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> ICCSA Center for Innovation Building Junior Achievement Center 2255 N Dubuque Rd Iowa City, IA 52243	CONTRACT INFORMATION: Contract For: General Construction Date: September 24, 2025	CHANGE ORDER INFORMATION: Change Order Number: 002 Date: January 06, 2026
OWNER: <i>(Name and address)</i> Iowa City Community School District 1725 North Dodge Street Iowa City, IA 52245	ARCHITECT: <i>(Name and address)</i> Savage-Ver Ploeg & Associates, Inc. dba SOPA Architects Inc. 1466 28th Street, Suite 200 West Des Moines, IA 50266	CONTRACTOR: <i>(Name and address)</i> Tricon General Construction, Inc. 746 58th Ave Ct. SW Cedar Rapids, IA 52404

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

1. Add AV Rack Relocation Changes as detailed on attached COR #007. Add \$8,939.44
2. Add Cable Tray in Prefunction Changes as detailed on attached COR #008. Add \$606.27

The original Contract Sum was	\$	454,430.00
The net change by previously authorized Change Orders	\$	13,982.52
The Contract Sum prior to this Change Order was	\$	468,412.52
The Contract Sum will be increased by this Change Order in the amount of	\$	9,545.71
The new Contract Sum including this Change Order will be	\$	477,958.23

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

 _____ ARCHITECT <i>(Signature)</i>	 _____ CONTRACTOR <i>(Signature)</i>	_____ OWNER <i>(Signature)</i>
BY: Danielle Williams, IIDA, Associate Principal & Senior Interior Designer _____ <i>(Printed name, title, and license number if required)</i>	BY: Ron Richard, Owner _____ <i>(Printed name and title)</i>	BY: Ruthina Malone, President, Board of Education _____ <i>(Printed name and title)</i>
1.6.2026 _____ Date	1.06.2026 _____ Date	_____ Date



www.triconcg.com

746 58th Ave Ct SW
Cedar Rapids, IA 52404

Corporate Office
1230 East 12th Street
Dubuque, IA 52001
P 563.588.9516
F 563.588.9519

November 5, 2025

Curt Pratt, COO
Iowa City Community School District
1725 North Dodge St
Iowa City, Iowa 52245

Project: ICCSD Center of Innovation Building Junior Achievement Center
Re: COR # 007 - PR 01

Per PR 01 changes, revisions have been made for the AV rack relocation as detailed, per attached.

A&H Electric	8,349.00
OHP	417.45
General Liability Insurance	43.48
Bond	129.51
Total	\$ 8,939.44

Approved By:

Ron Richard
Project Manager - Tricon Construction

11/5/2025
Date

Danielle R. Williams
SVPA Architects Inc. - Danielle Williams

11.20.2025
Date

Iowa City Community School District - Curt Pratt

Date



www.triconcg.com

746 58th Ave Ct SW
Cedar Rapids, IA 52404

Corporate Office
1230 East 12th Street
Dubuque, IA 52001
P 563.588.9516
F 563.588.9519

November 21, 2025

Curt Pratt, COO
Iowa City Community School District
1725 North Dodge St
Iowa City, Iowa 52245

Project: ICCSD Center of Innovation Building Junior Achievement Center
Re: COR # 008 - PR 02

Per PR 02, revise prefunction B43 pathway to a 6"x4" wire-mesh basket tray, reusing existing tray and coordinating final placement, per attached.

A&H Electric	566.23
OHP	28.31
General Liability Insurance	2.95
Bond	8.78
Total	\$ 606.27

Approved By:

Ron Richard
Project Manager - Tricon Construction

11/21/2025
Date

Danielle R. Williams
SVPA Architects Inc. - Danielle Williams

1.6.2026
Date

Iowa City Community School District - Curt Pratt

Date

Amount \$28,700.00

Funding: PPEL

Note:

Appendix 9, Step 3

Approval Date: 12/9/2025

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 4

Approval Date: 12/9/2025

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 5

Approval Date: 12/9/2025

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 6

Approval Date: 11/11/2025

Pending? No

Publication Date: 11/12/2025

Public Hearing Date: 12/9/2025

Publication Name: Press Citizen

Note:

Appendix 9, Step 7

Approval Date: 1/13/2026

Pending? Yes

Bid Date/Time: 1/5/2026 10:00 AM

Bid Location: Facilities Managemen

Contract Description: Construction Contract

Contractor: Tricon General Construction

Amount \$155,600.00

Funding Source: PPEL

Note: On January 5th, 2026 the District received four bids for the CFI Lower Level Restroom Expansion. The bids ranged from \$155,600 to \$216,200 with Tricon Construction Group of Cedar Rapids, Iowa being the low bidder.

Contract

Description: Design Contract

Contract with: OPN Architects, Inc.

Funding source: PPEL

Initial contract amount: \$28,700.00

Current contract amount: \$28,700.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
12/9/2025	22402014-1	\$12,915.00		11/30/2025
		\$12,915.00		

Contract

Description: Construction Contract

Contract with: Tricon General Construction

Funding source: PPEL

Initial contract amount: \$155,600.00

Current contract amount: \$155,600.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	



Cedar Rapids

200 Fifth Avenue SE Ste. 201
Cedar Rapids, Iowa 52401
(319) 363-6018

Des Moines

100 Court Avenue Ste. 100
Des Moines, Iowa 50309
(515) 309-0722

Iowa City

24 1/2 S. Clinton Street Ste. 1
Iowa City, Iowa 52240
(319) 363-6018

Madison

301 N. Broom Street Ste. 100
Madison, Wisconsin 53703
(608) 819-0260

Minneapolis

212 N 3rd Avenue, Ste. 312
Minneapolis, Minnesota 55401
(612) 355-7111

opnarchitects.com

January 5, 2026

Curt Pratt, Chief Operating Officer
Iowa City Community School District
1137 S. Riverside Drive
Iowa City, Iowa 52246

RE: Bid Recommendation for
Center for Innovation Restroom Expansion (22402014)

Curt: We are pleased to report on the results of bidding for the Center for Innovation Restroom Expansion project. On Monday, January 5, we received four bids for the project. The low bidder on the project was Tricon General Construction of Cedar Rapids, Iowa. You can review the specifics of the bid results on the attached Bid Tab.

After a review of the bids, we recommend that the Iowa City Community School District Board of Education accept the following bid from Tricon General Construction:

Base Bid \$155,600.00
Total \$155,600.00

Upon direction from the ICCSD Board, OPN will prepare a letter to proceed for Tricon General Construction. OPN will also prepare the contract between the School District and Tricon General Construction.

Thank you for the opportunity to partner with the Iowa City Community School District.

OPN ARCHITECTS

Brady Dorman, AIA, NCARB
Project Architect

Attachments: Bid Tabulation

cc: ICCSD Facilities Management Department
file

Appendix 9, Step 3

Approval Date: 12/9/2025

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 4

Approval Date: 1/13/2026

Pending? Yes

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Contract

Description: Design Contract

Contract with: Neumann Monson

Funding source: SAVE

Initial contract amount: \$118,855.00

Current contract amount: \$118,855.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
11/11/2025	2025.044-1	\$10,067.50		10/19/2025
11/25/2025	2025.044-2	\$11,137.50		11/16/2025
1/13/2026	2025.044-3	\$9,900.00		12/23/2025
		\$31,105.00		



TO: Members, Board of Directors

THROUGH: Mr. Matthew Degner, Superintendent

THROUGH: Dr. Chace Ramey, Deputy Superintendent

FROM: Mr. Curt Pratt, Chief Operating Officer

DEPARTMENT: Facilities Management

DATE: 1/13/2026

SUBJECT: Appendix 9 Approval Request

PROJECT: Roof Management Program

PROJECT DESCRIPTION: For several years the District has used the professional services provided by Shive-Hattery for the PPEL Life Cycle Roofing Program. The district has realized great results and has completed many projects that were a result of deferred maintenance over the years.

BUDGET: \$1,500,000.00

PROJECT STATUS: On time and on budget

SUB PROJECT: 2026 Wickham ES (B) & Southeast MS (F,T) Roof Replacement

DESCRIPTION:

PLANNED START: 6/8/2026 **PLANNED COMPLETE:** 8/14/2026

NOTE: Request approval for the Schematic Design, Design Development, & Construction Documents, and to set the date for the Public Hearing.

ATTACHMENTS: None

RECOMMENDATION: Recommend approval of the Schematic Design, Design Development, & Construction Documents, and to set the date for the Public Hearing.

Appendix 9, Step 1

Approval Date: 3/25/2025

Pending? No

Note:

Appendix 9, Step 2

Approval Date: 10/14/2025

Pending? No

Contract: Design Contract

Firm: Shive-Hattery, Inc.

Amount \$34,000.00

Funding: PPEL

Note:

Appendix 9, Step 3

Approval Date: 1/13/2026

Pending? Yes

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 4

Approval Date: 1/13/2026

Pending? Yes

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 5

Approval Date: 1/13/2026

Pending? Yes

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 6

Approval Date: 1/13/2026

Pending? Yes

Publication Date: 1/14/2026

Public Hearing Date: 1/27/2026

Publication Name: Press Citizen

Note:

Contract

Description: Design Contract

Contract with: Shive-Hattery, Inc.

Funding source: PPEL

Initial contract amount: \$34,000.00

Current contract amount: \$34,000.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount

TOTAL	
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Payments

Date	Doc. #	Amount	% Cmplt	Period To
12/9/2025	2250016170 - 1	\$4,088.30		11/14/2025
12/19/2025	2250016170 - 2	\$7,138.78		12/12/2025
		\$11,227.08		



TO: Members, Board of Directors

THROUGH: Mr. Matthew Degner, Superintendent

THROUGH: Dr. Chace Ramey, Deputy Superintendent

FROM: Mr. Curt Pratt, Chief Operating Officer

DEPARTMENT: Facilities Management

DATE: 1/13/2026

SUBJECT: Appendix 9 Approval Request

PROJECT: Roof Management Program

PROJECT DESCRIPTION: For several years the District has used the professional services provided by Shive-Hattery for the PPEL Life Cycle Roofing Program. The district has realized great results and has completed many projects that were a result of deferred maintenance over the years.

BUDGET: \$1,500,000.00

PROJECT STATUS: On time and on budget

SUB PROJECT: 2026 West HS Roof Replacement (AA)

DESCRIPTION:

PLANNED START: 6/8/2026 **PLANNED COMPLETE:** 8/14/2026

NOTE: Request approval for the Schematic Design, Design Development, & Construction Documents, and to set the date for the Public Hearing.

ATTACHMENTS: None

RECOMMENDATION: Recommend approval of the Schematic Design, Design Development, & Construction Documents, and to set the date for the Public Hearing.

Appendix 9, Step 1

Approval Date: 3/25/2025

Pending? No

Note:

Appendix 9, Step 2

Approval Date: 10/14/2025

Pending? No

Contract: Design Contract

Firm: Shive-Hattery, Inc.

Amount \$28,000.00

Funding: PPEL

Note:

Appendix 9, Step 3

Approval Date: 1/13/2026

Pending? Yes

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 4

Approval Date: 1/13/2026

Pending? Yes

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 5

Approval Date: 1/13/2026

Pending? Yes

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 6

Approval Date: 1/13/2026

Pending? Yes

Publication Date: 1/14/2026

Public Hearing Date: 1/27/2026

Publication Name: Press Citizen

Note:

Contract

Description: Design Contract

Contract with: Shive-Hattery, Inc.

Funding source: PPEL

Initial contract amount: \$28,000.00

Current contract amount: \$28,000.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount

TOTAL	
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Payments

Date	Doc. #	Amount	% Cmplt	Period To
11/11/2025	2250016160 - 1	\$3,050.20		10/24/2025
12/18/2025	2250016160 - 2	\$4,336.58		12/12/2025
		\$7,386.78		



TO: Members, Board of Directors

THROUGH: Mr. Matthew Degner, Superintendent

THROUGH: Dr. Chace Ramey, Deputy Superintendent

FROM: Mr. Curt Pratt, Chief Operating Officer

DEPARTMENT: Facilities Management

DATE: 1/13/2026

SUBJECT: Appendix 9 Approval Request

PROJECT: Roof Management Program

PROJECT DESCRIPTION: For several years the District has used the professional services provided by Shive-Hattery for the PPEL Life Cycle Roofing Program. The district has realized great results and has completed many projects that were a result of deferred maintenance over the years.

BUDGET: \$1,500,000.00

PROJECT STATUS: On time and on budget

SUB PROJECT: 2026 Lucas ES Roof Replacement (D, E, H, J, L)

DESCRIPTION:

PLANNED START: 6/8/2026 **PLANNED COMPLETE:** 8/14/2026

NOTE: Request approval for the Schematic Design, Design Development, & Construction Documents, and to set the date for the Public Hearing.

ATTACHMENTS: None

RECOMMENDATION: Recommend approval of the Schematic Design, Design Development, & Construction Documents, and to set the date for the Public Hearing.

Appendix 9, Step 1

Approval Date: 3/25/2025

Pending? No

Note:

Appendix 9, Step 2

Approval Date: 10/14/2025

Pending? No

Contract: Design Contract

Firm: Shive-Hattery, Inc.

Amount \$32,000.00

Funding: PPEL

Note:

Appendix 9, Step 3

Approval Date: 1/13/2026

Pending? Yes

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 4

Approval Date: 1/13/2026

Pending? Yes

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 5

Approval Date: 1/13/2026

Pending? Yes

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 6

Approval Date: 1/13/2026

Pending? Yes

Publication Date: 1/14/2026

Public Hearing Date: 1/27/2026

Publication Name: Press Citizen

Note:

Contract

Description: Design Contract

Contract with: Shive-Hattery, Inc.

Funding source: PPEL

Initial contract amount: \$32,000.00

Current contract amount: \$32,000.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount

TOTAL	
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Payments

Date	Doc. #	Amount	% Cmplt	Period To
12/9/2025	2250016130 - 1	\$2,260.50		11/14/2025
12/18/2025	2250016130 - 2	\$5,640.20		12/12/2025
		\$7,900.70		



TO: Members, Board of Directors

THROUGH: Mr. Matthew Degner, Superintendent

THROUGH: Dr. Chace Ramey, Deputy Superintendent

FROM: Mr. Curt Pratt, Chief Operating Officer

DEPARTMENT: Facilities Management

DATE: 1/13/2026

SUBJECT: Appendix 9 Approval Request

PROJECT: West HS Trojan Track & Field Replacement

PROJECT DESCRIPTION: This FMP 2.3 project includes the removal and disposal of existing synthetic turf & rubber materials, regrading as required, and replacement with a new synthetic turf and shock absorbing sub pad. Removal of the existing tartan rubber track is also included, as well as improvements to the existing field drainage system.

BUDGET: \$1,750,000.00

PROJECT STATUS: On time and on budget

SUB PROJECT: West HS - Trojan Track & Field Replacement

DESCRIPTION:

PLANNED START: 9/9/2025 **PLANNED COMPLETE:** 12/31/2026

NOTE: Request approval for the Construction Documents, and to set the date for the Public Hearing.

ATTACHMENTS: None

RECOMMENDATION: Recommend approval of the Construction Documents, and to set the date for the Public Hearing.

Appendix 9, Step 1

Approval Date: 6/10/2025

Pending? No

Note:

Appendix 9, Step 2

Approval Date: 9/23/2025

Pending? No

Contract: Design Contract

Firm: Bray Architects

Amount \$124,600.00

Funding: SAVE

Note:

Appendix 9, Step 3

Approval Date: 12/9/2025

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 4

Approval Date: 12/9/2025

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 5

Approval Date: 1/13/2026

Pending? Yes

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 6

Approval Date: 1/13/2026

Pending? Yes

Publication Date: 1/14/2026

Public Hearing Date: 1/27/2026

Publication Name: Press Citizen

Note:

Contract

Description: Design Contract

Contract with: Bray Architects

Funding source: SAVE

Initial contract amount: \$124,600.00

Current contract amount: \$124,600.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount

TOTAL	
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Payments

Date	Doc. #	Amount	% Cmplt	Period To
12/9/2025	3782-01	\$12,460.00	10%	11/21/2025
1/13/2026	3782-02	\$24,920.00	30%	12/26/2025
		\$37,380.00		

Capital Projects Status Report

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
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Building Envelope Program

2024-25 Mann ES Masonry Repair Project

2/28/2023	8/8/2023	\$56,000.00	2/13/2024	\$0.00	2/13/2024	\$0.00	2/13/2024	\$0.00
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Center for Innovation (formerly Tyler Building)

2024 Building Renovation - Phase 2

6/14/2022	2/13/2024	\$375,000.00	5/14/2024	\$0.00	5/14/2024	\$0.00	5/28/2024	\$0.00
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Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date	Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
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Building Envelope Program

2024-25 Mann ES Masonry Repair Project

2/13/2024	2/14/2024	3/26/2024	3/7/2024
	2/27/2024		\$419,560.00

Center for Innovation (formerly Tyler Building)

2024 Building Renovation - Phase 2

5/28/2024	5/29/2024	7/23/2024	6/25/2024	9/24/2024	\$0.00	11/11/2025
	6/11/2024		\$4,060,500.00	11/12/2024	\$81,303.14	
				12/10/2024	\$121,149.94	
				1/14/2025	\$136,674.19	
				2/11/2025	\$112,655.19	
				3/11/2025	\$55,540.18	
				3/25/2025	\$127,906.47	
				4/22/2025	\$33,854.86	
				5/13/2025	\$110,701.14	
				6/10/2025	\$6,070.61	
				8/12/2025	\$4,491.47	
				9/9/2025	\$19,202.12	
				9/23/2025	\$5,347.60	
				11/11/2025	\$962.79	

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
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2025 Building Renovation - Dream Accelerator

4/8/2025	6/10/2025	\$62,000.00	9/9/2025	\$0.00	9/9/2025	\$0.00	9/9/2025	\$0.00
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2026 Restroom Expansion

3/25/2025	10/14/2025	\$28,700.00	12/9/2025	\$0.00	12/9/2025	\$0.00	12/9/2025	\$0.00
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City HS Addition - Phase 3

City HS Addition-Phase 3

12/14/2021	5/10/2022	\$495,000.00	10/25/2022	\$0.00	1/31/2023	\$0.00	4/11/2023	\$0.00
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City HS Auditorium Upgrades

2025 Opstad Theater Lighting

6/10/2025	8/12/2025	\$62,000.00	8/12/2025	\$0.00	8/12/2025	\$0.00	8/12/2025	\$0.00
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Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
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2025 Building Renovation - Dream Accelerator

9/9/2025	9/10/2025	9/23/2025	9/18/2025	11/11/2025	\$13,982.52			
	9/23/2025			1/13/2026	\$9,545.71			

2026 Restroom Expansion

11/11/2025	11/12/2025	1/13/2026	1/5/2026					
	12/9/2025				\$155,600.00			

City HS Addition - Phase 3

City HS Addition-Phase 3

4/11/2023	4/12/2023	5/23/2023	5/11/2023	4/11/2023	\$70,000.00			
	4/25/2023		\$9,590,200.00	10/10/2023	\$1,575.00			
				12/12/2023	\$31,242.00			
				2/13/2024	\$6,441.00			
				9/10/2024	\$9,934.00			
				9/10/2024	\$43,588.00			
				1/28/2025	\$81,478.00			
				5/27/2025	\$99,287.00			
				12/9/2025	\$32,250.00			

City HS Auditorium Upgrades

2025 Opstad Theater Lighting

8/12/2025	8/13/2025	9/23/2025	9/11/2025					
	8/26/2025				\$767,330.00			

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
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City HS Baseball & Softball at Mercer Park

2025 Baseball & Softball Field Improvements

12/14/2021	10/24/2023	\$114,000.00	2/11/2025	\$0.00	2/11/2025	\$0.00	2/11/2025	\$0.00
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City HS Fine Arts Addition

City HS Fine Arts Addition

6/10/2025	12/9/2025	\$81,500.00						
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City HS Little Theater Upgrades

City HS Little Theater Upgrades

6/10/2025	10/14/2025	\$118,855.00	12/9/2025	\$0.00	1/13/2026	\$0.00		
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City HS Turf Soccer Field Replacement & Lighting Upgrade

City HS Turf Soccer Field Replacement & Lighting Upgrade

Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date	Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
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City HS Baseball & Softball at Mercer Park

2025 Baseball & Softball Field Improvements

2/11/2025	2/12/2025	4/7/2025	3/11/2025	2/25/2025	\$49,600.00				
	2/25/2025		\$3,543,000.00	9/9/2025	\$32,915.07				
				9/9/2025	\$72,946.78				
				10/28/2025	\$179,141.26				
				11/11/2025	\$77,894.61				
				12/9/2025	\$87,278.51				

City HS Fine Arts Addition

City HS Fine Arts Addition

City HS Little Theater Upgrades

City HS Little Theater Upgrades

City HS Turf Soccer Field Replacement & Lighting Upgrade

City HS Turf Soccer Field Replacement & Lighting Upgrade

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
6/10/2025	9/9/2025	\$69,850.00						

Electrical Life Cycle

2025 City HS Opstad Theater Lighting

3/26/2024

Exterior Hard Surfaces

2025 CFI Parking Improvements - Phase 3

12/14/2021 4/8/2025 4/8/2025 \$0.00 4/8/2025 \$0.00 4/8/2025 \$0.00

2025 Coralville Central ES West Lot

3/26/2024 4/8/2025 4/8/2025 \$0.00 4/8/2025 \$0.00 4/8/2025 \$0.00

Hills ES Demolition Project

2024 Building Demolition

8/27/2024 8/27/2024 \$41,850.00 10/8/2024 \$0.00 10/8/2024 \$0.00 10/8/2024 \$0.00

Horn ES Classroom Addition & HVAC Upgrade

Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date	Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
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Electrical Life Cycle

2025 City HS Opstad Theater Lighting

Exterior Hard Surfaces

2025 CFI Parking Improvements - Phase 3

4/8/2025	4/9/2025	5/13/2025	4/30/2025	8/12/2025	\$6,389.25	11/11/2025	11/11/2025	\$13,914.46
	4/22/2025		\$271,900.00					

2025 Coralville Central ES West Lot

4/8/2025	4/9/2025	5/13/2025	5/1/2025	8/12/2025	\$250.00	9/9/2025	9/9/2025	\$9,446.35
	4/22/2025		\$188,677.00					

Hills ES Demolition Project

2024 Building Demolition

10/8/2024	10/9/2024	11/12/2024	10/29/2024	2/11/2025	\$15,285.00	6/10/2025	\$0.00	7/22/2025	\$6,664.25
	10/22/2024		\$118,000.00						

Horn ES Classroom Addition & HVAC Upgrade

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
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2022 Classroom Addition

12/14/2021	4/12/2022	\$384,800.00	8/23/2022	\$0.00	11/15/2022	\$0.00	1/31/2023	\$0.00
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HVAC Upgrades

2023 Lemme ES HVAC Upgrades

6/14/2022	10/25/2022	\$130,000.00	2/28/2023	\$0.00	2/28/2023	\$0.00	2/28/2023	\$0.00
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2023 Weber ES HVAC Upgrades

6/14/2022	10/25/2022	\$187,000.00	8/8/2023	\$0.00	8/8/2023	\$0.00	8/8/2023	\$0.00
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Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date	Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
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2022 Classroom Addition

1/10/2023	1/11/2023	2/28/2023	2/24/2023	2/28/2023	\$39,910.00	11/12/2024	\$0.00		
	1/31/2023		\$13,370,000.00	4/11/2023	\$604,580.00				
				6/27/2023	(\$22,341.98)				
				8/22/2023	\$19,488.10				
				10/10/2023	\$43,930.23				
				1/23/2024	\$170,223.33				
				4/23/2024	(\$28,509.22)				
				5/14/2024	\$4,500.00				
				7/23/2024	\$15,668.34				
				9/24/2024	\$45,771.68				
				12/10/2024	\$56,355.28				
				3/11/2025	\$55,332.13				

HVAC Upgrades

2023 Lemme ES HVAC Upgrades

2/28/2023	3/1/2023	4/11/2023	3/30/2023	9/12/2023	\$16,164.66	9/23/2025	\$0.00		
	3/28/2023		\$2,090,000.00	12/12/2023	\$29,658.84				
				7/23/2024	\$3,441.03				
				2/25/2025	\$1,771.35				
				8/26/2025	\$10,593.61				

2023 Weber ES HVAC Upgrades

8/8/2023	8/9/2023	9/26/2023	9/6/2023						
	8/22/2023		\$3,535,200.00						

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
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2024 Wickham ES HVAC Upgrades

6/14/2022	10/25/2022	\$187,000.00	10/9/2024	\$0.00	10/8/2024	\$0.00	10/8/2024	\$0.00
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Indoor Athletic Buildings

City HS - Indoor Athletic Building

6/10/2025	12/9/2025	\$722,670.00	11/11/2025	\$0.00
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Indoor Athletic Buildings - Schematic Design

6/10/2025	9/9/2025	\$211,170.00	11/11/2025	\$0.00
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West HS - Indoor Athletic Building

6/10/2025	12/9/2025	\$599,760.00	11/11/2025	\$0.00
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Liberty HS - Soccer Field Lighting

2025 Soccer Field Lighting

6/10/2025	7/22/2025	\$26,000.00	8/12/2025	\$0.00	8/12/2025	\$0.00	8/12/2025	\$0.00
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Lucas Gym Addition

Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date	Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
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2024 Wickham ES HVAC Upgrades

10/8/2024	10/9/2024	11/12/2024	10/30/2024	4/22/2025	(\$80,208.00)				
	10/22/2024		\$2,991,300.00	4/22/2025	\$22,840.80				
				9/9/2025	\$3,125.85				

Indoor Athletic Buildings

City HS - Indoor Athletic Building

Indoor Athletic Buildings - Schematic Design

West HS - Indoor Athletic Building

Liberty HS - Soccer Field Lighting

2025 Soccer Field Lighting

8/12/2025	8/13/2025	9/9/2025	8/28/2025						
	8/26/2025		\$289,500.00						

Lucas Gym Addition

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
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Lucas Gym Addition

8/8/2023	8/8/2023	\$120,000.00	1/9/2024	\$0.00	1/9/2024	\$0.00	2/27/2024	\$0.00
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NCJH Middle School Addition

NCJH Middle School Addition

Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date	Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
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Lucas Gym Addition

2/27/2024	2/28/2024	4/23/2024	4/8/2024	5/14/2024	\$182,400.00	12/9/2025			
	3/26/2024		\$3,780,000.00	9/24/2024	\$39,935.58				
				11/12/2024	\$11,968.78				
				2/25/2025	\$74,171.20				
				9/9/2025	\$28,271.32				
				12/9/2025	\$4,407.58				

NCJH Middle School Addition

NCJH Middle School Addition

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
12/14/2021	2/22/2022	\$671,000.00	7/12/2022	\$0.00	10/11/2022	\$0.00	12/13/2022	\$0.00

Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
12/13/2022	12/14/2022 1/10/2023	2/14/2023	1/31/2023 \$16,990,200.00					
				11/15/2022	\$579,990.00			
				8/8/2023	\$45,728.00			
				8/8/2023	\$66,719.00			
				9/26/2023	\$81,348.00			
				10/24/2023	\$7,724.00			
				12/12/2023	\$27,951.00			
				1/23/2024	\$6,657.00			
				2/27/2024	\$27,432.00			
				3/26/2024	\$86,538.00			
				4/23/2024	\$138,279.00			
				5/28/2024	\$93,139.00			
				6/25/2024	\$97,180.00			
				7/23/2024	\$18,310.00			
				8/13/2024	\$50,696.00			
				9/10/2024	\$131,347.00			
				10/8/2024	\$155,934.00			
				11/12/2024	\$6,000.00			
				11/12/2024	\$56,218.00			
				12/10/2024	\$23,311.00			
				1/14/2025	\$81,100.00			
				1/28/2025	\$76,813.00			
				2/11/2025	\$338,719.00			
				2/25/2025	\$22,500.00			
				3/11/2025	\$25,887.00			
				4/22/2025	\$8,182.00			
				8/12/2025	(\$1,980.00)			

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
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NWJH Middle School Addition

NWJH Middle School Addition

12/14/2021	2/22/2022	\$729,000.00	7/12/2022	\$0.00	10/11/2022	\$0.00	11/29/2022	\$0.00
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Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date	Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
				11/11/2025	(\$15,309.00)				

NWJH Middle School Addition

NWJH Middle School Addition

11/29/2022	11/30/2022	1/31/2023	1/10/2023	11/15/2022	\$545,580.00	10/22/2024	9/9/2025	\$5,135.00
	12/13/2022		\$18,190,000.00	8/8/2023	\$74,554.12			
				8/8/2023	\$186,498.54			
				9/26/2023	\$167,487.02			
				10/24/2023	\$35,850.52			
				12/12/2023	\$116,180.83			
				1/23/2024	\$79,291.59			
				2/27/2024	\$233,801.12			
				3/26/2024	\$6,463.19			
				4/23/2024	\$14,604.86			
				5/28/2024	\$24,111.62			
				5/28/2024	\$331,152.33			
				6/25/2024	\$11,483.36			
				8/13/2024	\$37,846.06			
				9/10/2024	\$23,431.87			
				10/8/2024	\$33,846.09			
				11/12/2024	\$3,403.49			
				12/10/2024	\$2,194.00			
				1/14/2025	\$52,498.56			
				1/28/2025	\$20,465.00			
				2/25/2025	\$8,500.00			
				6/10/2025	(\$119,909.00)			
				8/12/2025	(\$11,865.00)			

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
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Retaining Wall

12/14/2021	5/27/2025	\$30,000.00	5/27/2025	\$0.00	5/27/2025	\$0.00	5/27/2025	\$0.00
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Plumbing Life Cycle

2025 Coralville Central ES Kitchen & Restroom Remodel (Ph 2)

3/26/2024	11/12/2024	\$48,000.00	3/25/2025	\$0.00	3/25/2025	\$0.00	3/25/2025	\$0.00
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Preschools FMP 2.0

Penn ES Preschool Remodel

12/14/2021	2/25/2025	\$60,000.00	3/25/2025	\$0.00	3/25/2025	\$0.00	3/25/2025	\$0.00
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Wood ES Preschool Restrooms

12/14/2021	2/25/2025	\$64,000.00	4/8/2025	\$0.00	4/8/2025	\$0.00	4/8/2025	\$0.00
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Roof Management Program

2025 Horn ES Roof Replacement (D)

10/8/2024	10/8/2024	\$26,000.00	1/14/2025	\$0.00	1/14/2025	\$0.00	1/14/2025	\$0.00
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Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date	Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
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Retaining Wall

5/27/2025	5/28/2025	7/22/2025	7/10/2025						
	6/10/2025				\$204,885.00				

Plumbing Life Cycle

2025 Coralville Central ES Kitchen & Restroom Remodel (Ph 2)

3/25/2025	3/26/2025	4/22/2025	4/10/2025						
	4/8/2025				\$299,500.00				

Preschools FMP 2.0

Penn ES Preschool Remodel

3/25/2025	3/26/2025	4/22/2025	4/10/2025						
	4/8/2025				\$156,360.00				

Wood ES Preschool Restrooms

4/8/2025	4/9/2025	5/13/2025	5/1/2025						
	4/22/2025				\$210,000.00				

Roof Management Program

2025 Horn ES Roof Replacement (D)

1/14/2025	1/15/2025	2/11/2025	1/30/2025			11/11/2025		11/11/2025	\$1,490.00
	1/28/2025				\$29,800.00				

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
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2025 West HS Roof Replacement (B.1, B.2, B.3, C, E.3, EE, F, I, Y, Z)

10/8/2024	10/8/2024	\$39,500.00	1/14/2025	\$0.00	1/14/2025	\$0.00	1/14/2025	\$0.00
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2025 Wood ES Roof Replacement (D, E, F, G, J, K, S)

10/8/2024	10/8/2024	\$32,000.00	1/14/2025	\$0.00	1/14/2025	\$0.00	1/14/2025	\$0.00
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2026 Lucas ES Roof Replacement (D, E, H, J, L)

3/25/2025	10/14/2025	\$32,000.00	1/13/2026	\$0.00	1/13/2026	\$0.00	1/13/2026	\$0.00
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2026 West HS Roof Replacement (AA)

3/25/2025	10/14/2025	\$28,000.00	1/13/2026	\$0.00	1/13/2026	\$0.00	1/13/2026	\$0.00
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2026 Wickham ES (B) & Southeast MS (F,T) Roof Replacement

3/25/2025	10/14/2025	\$34,000.00	1/13/2026	\$0.00	1/13/2026	\$0.00	1/13/2026	\$0.00
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School Safety Improvement Grant

2025 District Wide Camera Installation

10/22/2024	2/22/2022		10/22/2024	\$0.00	10/22/2024	\$0.00	10/22/2024	\$0.00
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Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date	Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
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2025 West HS Roof Replacement (B.1, B.2, B.3, C, E.3, EE, F, I, Y, Z)

1/14/2025	1/15/2025	2/11/2025	1/30/2025						
	1/28/2025				\$854,307.00				

2025 Wood ES Roof Replacement (D, E, F, G, J, K, S)

1/14/2025	1/15/2025	2/11/2025	1/30/2025						
	1/28/2025				\$457,359.00				

2026 Lucas ES Roof Replacement (D, E, H, J, L)

1/13/2026	1/14/2026								
	1/27/2026								

2026 West HS Roof Replacement (AA)

1/13/2026	1/14/2026								
	1/27/2026								

2026 Wickham ES (B) & Southeast MS (F,T) Roof Replacement

1/13/2026	1/14/2026								
	1/27/2026								

School Safety Improvement Grant

2025 District Wide Camera Installation

10/22/2024	10/23/2024	12/10/2024	11/21/2024	10/28/2025	\$7,250.00	12/9/2025			
	11/12/2024				\$399,950.00				

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
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SEJH Middle School Addition

SEJH Middle School Addition

12/14/2021	2/22/2022	\$600,330.00	7/26/2022	\$0.00	8/23/2022	\$0.00	10/25/2022	\$0.00
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West HS Auditorium Improvements

Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date	Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
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SEJH Middle School Addition

SEJH Middle School Addition

10/25/2022	10/26/2022	12/13/2022	12/1/2022	3/22/2022	\$24,000.00	7/22/2025	\$0.00		
	11/15/2022		\$14,717,950.00	8/23/2022	\$358,542.00				
				5/23/2023	\$28,900.95				
				6/13/2023	\$130,727.47				
				8/8/2023	\$614,081.02				
				9/12/2023	\$59,799.67				
				2/13/2024	\$59,452.40				
				3/26/2024	\$24,656.21				
				4/9/2024	\$46,134.32				
				4/9/2024	\$101,251.09				
				5/14/2024	\$110,221.82				
				6/25/2024	\$263,625.87				
				10/22/2024	\$83,015.58				
				11/12/2024	\$282,300.62				
				12/10/2024	\$10,906.87				
				12/10/2024	\$35,082.16				
				1/14/2025	\$23,506.16				
				3/25/2025	\$1,112.55				
				5/13/2025	\$181,864.45				
				6/10/2025	\$14,276.48				
				11/11/2025	\$28,042.65				
				11/11/2025	\$46,452.00				

West HS Auditorium Improvements

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
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West HS - Auditorium Improvements

6/10/2025	10/14/2025	\$452,650.00	12/9/2025	\$0.00				
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West HS Baseball & Softball Relocation

West HS - Baseball & Softball Relocation

6/10/2025	11/11/2025	\$513,500.00		\$0.00		\$0.00		
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West HS Renovation - Phase 3

West High Renovation - Phase 3

12/14/2021	2/22/2022	\$405,000.00	10/11/2022	\$0.00	2/28/2023	\$0.00	5/23/2023	\$0.00
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Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date	Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
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West HS - Auditorium Improvements

West HS Baseball & Softball Relocation

West HS - Baseball & Softball Relocation

West HS Renovation - Phase 3

West High Renovation - Phase 3

5/23/2023	5/24/2023	7/18/2023	6/28/2023	1/10/2023	\$255,000.00
	6/13/2023		\$13,573,000.00	1/31/2023	\$94,000.00
				12/12/2023	(\$2,678.91)
				2/13/2024	\$21,104.27
				4/23/2024	\$133,788.20
				6/25/2024	\$92,176.50
				10/8/2024	\$27,295.42
				11/12/2024	\$63,776.37
				1/28/2025	\$78,962.16
				3/25/2025	\$76,869.27
				5/27/2025	\$38,372.35
				11/11/2025	(\$7,555.73)
				11/11/2025	\$12,104.06

Project

Sub-Project

Step 1 Approval Date	Step 2 Approval Date	Design Contract Amount	Step 3 Approval Date	Op. Cost	Step 4 Approval Date	Op. Cost	Step 5 Approval Date	Op. Cost
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West HS Trojan Track & Field Replacement

West HS - Trojan Track & Field Replacement

6/10/2025	9/23/2025	\$124,600.00	12/9/2025	\$0.00	12/9/2025	\$0.00	1/13/2026	\$0.00
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Project

Sub-Project

Step 6 Approval Date	Publication Date Public Hearing Date	Step 7 Approval Date	Bid Date Bid Amount	Step 8 Approval Date	Amount	Step 9 Approval Date	Retainage Release	Step 10 Approval Date	Retainage Release
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West HS Trojan Track & Field Replacement

West HS - Trojan Track & Field Replacement

1/13/2026	1/14/2026
	1/27/2026