

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		