



**Appendix 9, Step 3**

**Approval Date:** 5/27/2025

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 4**

**Approval Date:** 5/27/2025

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 5**

**Approval Date:** 5/27/2025

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 6**

**Approval Date:** 5/27/2025

**Pending?** No

**Publication Date:** 5/28/2025

**Public Hearing Date:** 6/10/2025

**Publication Name:** Press Citizen

**Note:**

**Appendix 9, Step 7**

**Approval Date:** 7/22/2025

**Pending?** No

**Bid Date/Time:** 7/10/2025 10:00 AM

**Bid Location:** Facilities Managemen

**Contract Description:** Construction Contract

**Contractor:** Nolan's Lawn Care LLC

**Amount** \$204,885.00

**Funding Source:** SAVE

**Note:** The District received four bids on this project, with Nolan's Lawn Care of Tiffin, Iowa being the apparent low bidder, including the base bid and alternates.

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**Contract**

**Description:** Design Contract

**Contract with:** MMS Consultants

**Funding source:** SAVE

**Initial contract amount:** \$30,000.00

**Current contract amount:** \$30,000.00

**Change Authorization Request**

**Approval Date:**

**Pending?** No

**Number:**

**Date:**

**Subject:**

**Description:**

<b>Reason</b>	<b>Amount</b>
<b>TOTAL</b>	

**Payments**

<b>Date</b>	<b>Doc. #</b>	<b>Amount</b>	<b>% Cmpl</b>	<b>Period To</b>
6/25/2025	40657	\$18,235.00	60%	5/31/2025
8/26/2025	41118	\$11,060.00	100%	7/31/2025
		<b>\$29,295.00</b>		

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**Contract**

**Description:** Construction Contract

**Contract with:** Nolan's Lawn Care LLC

**Funding source:** SAVE

**Initial contract amount:** \$204,885.00

**Current contract amount:** \$232,380.90

**Change Authorization Request**

**Approval Date:** 2/10/2026

**Pending?** Yes

**Number:** 1

**Date:** 1/20/2026

**Subject:** Change Order #1

**Description:** This Change Order includes costs for additional backfill material, per Terracon's recommendation. Some additional revisions to the base material and drainage filter fabric, as well as added river rock, was also requested.

<b>Reason</b>	<b>Amount</b>
Unforeseen Conditions	\$27,495.90
<b>TOTAL</b>	<b>\$27,495.90</b>

**Payments**

<b>Date</b>	<b>Doc. #</b>	<b>Amount</b>	<b>% Cmpl</b>	<b>Period To</b>
10/14/2025	1	\$49,400.00	24%	9/30/2025
2/10/2026	2	\$69,825.00	51%	11/30/2025
		<b>\$119,225.00</b>		



# CHANGE ORDER

PROJECT: North West Middle School Retaining Wall Project

<b>TO CONTRACTOR:</b>	CHANGE ORDER NUMBER: 01	OWNER <input checked="" type="checkbox"/>
<b>Nolan's Lawn Care, LLC</b>	DATE: January 20, 2026	ENGINEER <input type="checkbox"/>
	CONTRACT DATE: July 23, 2025	CONTRACTOR <input checked="" type="checkbox"/>
	MMS PROJECT NO.: 1270-380	FIELD <input type="checkbox"/>
		OTHER <input type="checkbox"/>

The Contract is changed as follows:

1) COR #1 per ITC #1				
a) ITC 1,A = Add layer Geogrid at wall 4	1 LS @	\$ 1,280.00 =	\$	1,280.00
b) Reinforced Backfill Material Change - Per Terracon recommendation	1 LS @	\$ 6,386.90 =	\$	6,386.90
c) Additional Subcut Width per revised CDP engineered drawings-per Terracon recommendation	1 LS @	\$ 6,784.00 =	\$	6,784.00
d) Additional Special Modified Base Material -per Owner/Engineer/Contractor field decision	1 LS @	\$ 6,690.00 =	\$	6,690.00
e) Additional filter fabric around drainage tile	1 LS @	\$ 894.00 =	\$	894.00
f) Add River Rock between bldg and lower wall -per Owner's request	1 LS @	\$ 5,461.00 =	\$	5,461.00
		<b>Total Change Order</b>	\$	<b>27,495.90</b>

The original Contract Sum was	<u>\$204,885.00</u>
Net change by previously authorized Change orders	<u>\$0.00</u>
The Contract Sum prior to this Change order was	<u>\$204,885.00</u>
The Contract Sum will be (increased) <del>(decreased)</del> (unchanged)- by this Change Order in the amount of	<u>\$ 27,495.90</u>
The new Contract Sum including this Change order will be	<u>\$232,380.90</u>
The Contract Time will be (increased) <del>(decreased)</del> (unchanged) by to	<u>Spring 2026</u>
The date of Substantial Completion as of the date of this Change Order therefore is	<u>May 15th, 2026</u>

(Note: This Change Order does not include changes in the Contract Sum or Contract Time which have been authorized by an Instruction to Contractor 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 Instruction to Contractor.)

**NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER.**

MMS Consultants, Inc.	Nolan's Lawn Care, LLC	
ENGINEER	CONTRACTOR	OWNER
1917 S. Gilbert St.	P.O. Box 38	
Address	Address	Address
Iowa City, IA 52240	Tiffin, IA 52340	
BY (Signature)	BY (Signature)	BY (Signature)
Lucas Newton, P.L.A.	Nolan Navara, Owner	
(Typed name)	(Typed / printed name)	(Typed / printed name)
20-Jan-26	30-Jan-26	
DATE	DATE	DATE

**CAUTION: Sign an original Contract Document, on which this text appears in RED.**