

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:

Appendix 9, Step 9

Approval Date: 2/10/2026

Pending? No

Retainage Release: \$0.00

Note: City Construction (Bid Pkg 1) - 1/15/26
Tricon Construction (Bid Pkg 2-7) - 1/15/26

Appendix 9, Step 10

Approval Date:

Pending? No

Retainage Release:

Note: City Construction (Bid Pkg 1) - Retainage released 2/24/26
Tricon Construction (Bid Pkg 2-7) -

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	% Cmplt	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
1/27/2026	41057	\$1,488.00		12/31/2025
		\$29,636.00		

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: \$480,059.46

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? No

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

Change Authorization Request

Approval Date: 3/10/2026

Pending? Yes

Number: 3

Date: 2/26/2026

Subject: Change Order #3

Description: This Change Order includes additional costs to paint door frames, per District request.

Reason	Amount
District Request	\$2,101.23
TOTAL	\$2,101.23

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
2/10/2026	3	\$171,054.44	95%	1/31/2026
		\$463,619.48		

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	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
2/10/2026	1	\$78,090.00	95%	1/31/2026
2/24/2026	2	\$4,110.00	100%	1/31/2026
		\$82,200.00		

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Change Order

PROJECT: <i>(Name and address)</i> ICCSO 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: 003 Date: February 26, 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 SVPA 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 Door Frame Changes as detailed on attached COR-009. Add \$2,101.23

The original Contract Sum was	\$ 454,430.00
The net change by previously authorized Change Orders	\$ 23,528.23
The Contract Sum prior to this Change Order was	\$ 477,958.23
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,101.23
The new Contract Sum including this Change Order will be	\$ 480,059.46

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.

<p><i>Danielle R. Williams</i> _____ ARCHITECT <i>(Signature)</i></p> <p>BY: Danielle Williams, IIDA, Associate Principal & Senior Interior Designer _____ <i>(Printed name, title, and license number if required)</i></p> <p>2/26/2026 _____ Date</p>	<p> _____ CONTRACTOR <i>(Signature)</i></p> <p>BY: Ron Richard, Owner <i>(Printed name and title)</i> _____ Date</p> <p>3.01.2026 _____ Date</p>	<p>_____ OWNER <i>(Signature)</i></p> <p>BY: Ruthina Malone, President, Board of Education <i>(Printed name and title)</i> _____ Date</p>
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