



**Amount** \$114,000.00

**Funding:** SILO/SAVE

**Note:**

**Appendix 9, Step 3**

**Approval Date:** 2/11/2025

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 4**

**Approval Date:** 2/11/2025

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 5**

**Approval Date:** 2/11/2025

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 6**

**Approval Date:** 2/11/2025

**Pending?** No

**Publication Date:** 2/12/2025

**Public Hearing Date:** 2/25/2025

**Publication Name:** Press Citizen

**Note:**

**Appendix 9, Step 7**

**Approval Date:** 4/7/2025

**Pending?** No

**Bid Date/Time:** 3/11/2025 10:00 AM

**Bid Location:** ICCSD Facilities Ma

**Contract Description:** Construction Contract

**Contractor:** McComas-Lacina

**Amount** \$3,543,000.00

**Funding Source:** SAVE

**Note:** Award of Contract - On 3/11/2025, the District received one bid for the City High School Baseball/Softball (Mercer park) Renovation Project. The base bid was for \$3,443,000 from McComas-Lacina Contruction Iowa, and alternate #1 is being accepted to include a service drive.

**Contract**

**Description:** Design Contract

**Contract with:** Hitchcock Design Group

**Funding source:** SILO/SAVE

**Initial contract amount:** \$114,000.00

**Current contract amount:** \$163,600.00

**Change Authorization Request**

**Approval Date:** 2/25/2025

**Pending?** No

**Number:** 1

**Date:** 9/6/2024

**Subject:** Amendment #1

**Description:** This Design Amendment includes additions to the project scope of Field 1 including grading, performance-based irrigation, dugouts, fencing, and related improvements. The dugouts shall also be architectural in nature requiring Structural Engineering services for design and detailing.

<b>Reason</b>	<b>Amount</b>
District Request	\$49,600.00
<b>TOTAL</b>	<b>\$49,600.00</b>

**Payments**

<b>Date</b>	<b>Doc. #</b>	<b>Amount</b>	<b>% Cmpl</b>	<b>Period To</b>
12/22/2023	31849	\$3,100.00		12/31/2023
2/13/2024	31963	\$7,000.00		1/31/2024
4/23/2024	32243	\$7,000.00		2/29/2024
4/23/2024	32343	\$4,800.00		3/31/2024
5/14/2024	32579	\$3,000.00		4/30/2024
9/24/2024	33097	\$2,529.00		6/30/2024
10/22/2024	33640	\$1,250.00		9/30/2024
11/6/2024	33835	\$1,500.00		10/31/2024
12/4/2024	34073	\$4,250.00		11/30/2024
1/14/2025	34281	\$6,562.70		12/31/2024
2/25/2025	34462	\$42,852.50		1/31/2025
3/25/2025	34545	\$4,060.00		2/28/2025
4/22/2025	34848	\$10,401.60		3/31/2025
5/27/2025	35027	\$2,569.64		4/30/2025
6/25/2025	35189	\$7,106.60		5/31/2025
7/22/2025	35411	\$3,927.00		6/30/2025
8/26/2025	35569	\$7,468.75		7/31/2025
9/23/2025	35871	\$14,912.70		8/31/2025
10/14/2025	35991	\$3,580.40		9/30/2025
11/25/2025	36183	\$7,414.80		10/31/2025
12/18/2025	36486	\$2,419.10		11/30/2025
1/27/2026	36569	\$1,062.50		12/31/2025
		<b>\$148,767.29</b>		

**Contract**

**Description:** Construction Contract

**Contract with:** McComas-Lacina

**Funding source:** SAVE

**Initial contract amount:** \$3,543,000.00

**Current contract amount:** \$4,000,632.80

**Change Authorization Request**

**Approval Date:** 9/9/2025

**Pending?** No

**Number:** 1

**Date:** 8/25/2025

**Subject:** Change Order #1

**Description:** This Change Order includes a credit for utilizing a standard color of structural brick, as well as additional costs for installing fiber conduit pathways and another shade structure.

<b>Reason</b>	<b>Amount</b>
District Request	(\$2,357.58)
District Request	\$20,936.97

Unforeseen Conditions	\$14,335.68
<b>TOTAL</b>	<b>\$32,915.07</b>

**Change Authorization Request**

**Approval Date:** 9/9/2025

**Pending?** No

**Number:** 2

**Date:** 8/29/2025

**Subject:** Change Order #2

**Description:** This Change Order includes the cost of rerouting the sanitary sewer to the east, as well as tree removal and replacement, and manhole revisions.

<b>Reason</b>	<b>Amount</b>
Unforeseen Conditions	\$72,946.78
<b>TOTAL</b>	<b>\$72,946.78</b>

**Change Authorization Request**

**Approval Date:** 10/28/2025

**Pending?** No

**Number:** 3

**Date:** 10/10/2025

**Subject:** Change Order #3

**Description:** This Change Order includes additional costs for conduit to the baseball pole lights, removal and replacement of sidewalks and street panels, abandonment of existing water lines, removal of existing batting cages, and retaining wall installation.

<b>Reason</b>	<b>Amount</b>
District Request	\$8,093.77
District Request	\$7,645.30
Unforeseen Conditions	\$20,292.41
Unforeseen Conditions	\$79,249.15
Unforeseen Conditions	\$58,044.71
District Request	\$5,815.92
<b>TOTAL</b>	<b>\$179,141.26</b>

**Change Authorization Request**

**Approval Date:** 11/11/2025

**Pending?** No

**Number:** 4

**Date:** 10/16/2024

**Subject:** Change Order #4

**Description:** This Change Order includes costs associated with rerouting the concession stand sanitary service, PVC changes, and manhole removal, in addition to curb and handrail revisions.

<b>Reason</b>	<b>Amount</b>
Unforeseen Conditions	\$3,187.44
Unforeseen Conditions	\$59,975.56
Unforeseen Conditions	\$4,733.20

District Request	\$9,998.41
<b>TOTAL</b>	<b>\$77,894.61</b>

**Change Authorization Request**

**Approval Date:** 12/9/2025                      **Pending?** No  
**Number:** 5    **Date:** 11/20/2025  
**Subject:** Change Order #5

**Description:** This Change Order includes revisions to grading, concrete, and a retaining wall, in addition to a credit for electrical changes. There are also additional costs to sod the field.

<b>Reason</b>	<b>Amount</b>
District Request	\$80,422.98
District Request	(\$6,105.77)
District Request	\$9,177.11
District Request	\$3,784.19
<b>TOTAL</b>	<b>\$87,278.51</b>

**Change Authorization Request**

**Approval Date:** 3/24/2026                      **Pending?** Yes  
**Number:** 6    **Date:** 3/2/2026  
**Subject:** Change Order #6

**Description:** This Change Order includes additional costs for a concrete slab under the turf Halo, as well as additional masonry by the backstop.

<b>Reason</b>	<b>Amount</b>
District Request	\$2,186.74
District Request	\$5,269.83
<b>TOTAL</b>	<b>\$7,456.57</b>

**Payments**

<b>Date</b>	<b>Doc. #</b>	<b>Amount</b>	<b>% Cmpl</b>	<b>Period To</b>
7/9/2025	2658-01	\$79,773.40	2%	6/30/2025
8/12/2025	2658-02	\$280,298.45	10%	7/31/2025
9/9/2025	3	\$678,448.20	29%	8/31/2025
10/14/2025	4	\$443,718.47	41%	9/30/2025
11/11/2025	5	\$908,916.30	65%	10/31/2025
12/9/2025	6	\$757,476.83	81%	11/30/2025
1/27/2026	7	\$255,316.88	85%	12/31/2025
2/10/2026	8	\$113,359.70	88%	1/31/2026
3/10/2026	9	\$98,595.75	91%	2/28/2026
		<b>\$3,615,903.98</b>		

**Contract**

**Description:** Design Contract  
(merged w/Hitchcock)

**Contract with:** RVI, Inc

**Funding source:** SAVE

**Initial contract amount:**

**Current contract amount:**

**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>% Cmplt</b>	<b>Period To</b>
3/10/2026	0012600766	\$6,381.34		1/31/2026
		<b>\$6,381.34</b>		



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Mercer Park Field Improvements  
220 Gilbert Street  
Iowa City, IA 52240

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: 03-02-2026

**CHANGE ORDER INFORMATION:**  
Change Order Number: 006  
Date: 03-02-2026

**OWNER:** *(Name and address)*  
Iowa City Community School District  
1725 North Dodge Street, Iowa City, Iowa  
52245  
319-540-5398

**ARCHITECT:** *(Name and address)*  
Hitchcock Design Group  
22 East Chicago Avenue, Suite #200A  
331-229-5428

**CONTRACTOR:** *(Name and address)*  
McComas-Lacina Construction LLC  
1310 Highland Court, Iowa City, Iowa  
52240  
319-338-1125

**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.)*

**COR-022:**

A.

A. Cost for labor to prepare, form and pour 4" concrete slab for area under the turf halo:	\$4,500.00
B. Cost for labor to relocate sprinkler heads out of the turf halo area:	\$600.00
C. 2% Insurance:	\$102.00
D. 1.33% Bond Markup:	\$67.83
Subtotal:	\$5,269.83

**COR-023:**

A. Cost for labor to install additional 145 SQ. FT. of masonry at baseball backstop by existing backstop:	\$1,460.00
B. Cost for material:	\$300.00
C. 15% profit & overhead:	\$88.00
D. 15% Subcontractor Markup:	\$277.20
E. 2% Insurance:	\$36.96
F. 1.33% Bond Markup:	\$24.58
Subtotal:	\$2,186.74

Total: \$7,456.57

The original Contract Sum was	\$	3,543,000.00
The net change by previously authorized Change Orders	\$	450,176.23
The Contract Sum prior to this Change Order was	\$	3,993,176.23
The Contract Sum will be increased by this Change Order in the amount of	\$	7,456.57
The new Contract Sum including this Change Order will be	\$	4,000,632.80

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 (Signature)

BY: Eric Hornig, Principal  
(Printed name, title, and license  
number if required)

03/09/2026  
Date



CONTRACTOR (Signature)

BY: Phil Keppler, Project Manager  
(Printed name and title)

3/10/26  
Date

OWNER (Signature)

BY: Ruthie Malone, Board President  
(Printed name and title)

Date