

discussions, recently supported converting the existing Junior Highs to Middle Schools and moving forward with the design work for additional classrooms and support spaces required to house 400 students at each of the current Junior High Schools. The district had conversations with architectural firms currently in our approved pool of design firms. The base budget for this project will be \$11,000,000 plus any additional projects currently planned or underway at these particular schools.

At NCJH, we are recommending that the Award of Design contract be given to SVPA Architects. of Des Moines, Iowa in the amount of \$646,000 or 6.8% of the project plus any additional required programming fees that total \$25,000, for a total of \$671,000.

Appendix 9, Step 3

Approval Date: 7/12/2022

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 4

Approval Date: 10/11/2022

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 5

Approval Date: 12/13/2022

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 6

Approval Date: 12/13/2022

Pending? No

Publication Date: 12/14/2022

Public Hearing Date: 1/10/2023

Publication Name: Press Citizen

Note:

Appendix 9, Step 7

Approval Date: 2/14/2023

Pending? No

Bid Date/Time: 1/31/2023 2:00 PM

Bid Location: Facilities Managemen

Contract Description: Construction Contract

Contractor: City Construction Group

Amount \$16,990,200.00

Funding Source: SILO/SAVE

Note: Award of Contract - On January 31st the district received 5 bids for the NCJH Middle School project. The base bids ranged from \$16,990,200 to \$17,699,000, and City Construction was the apparent low bidder.

Appendix 9, Step 9

Approval Date: 1/14/2025

Pending? No

Retainage Release:

Note: This project has been declared substantially completed by the design team.

Appendix 9, Step 10

Approval Date: 4/14/2026

Pending? Yes

Retainage Release: \$107,938.90

Note:

Contract

Description: Design Contract

Contract with: SVPA Architects Inc.

Funding source: SILO/SAVE

Initial contract amount: \$671,000.00

Current contract amount: \$1,273,490.00

Change Authorization Request

Approval Date: 11/15/2022

Pending? No

Number: 2

Date: 10/19/2022

Subject: Amendment #2

Description: During the Schematic Design and Development phases, the project scope has increased. This increase in building square footage and anticipated construction cost, combined with the fixed fee structure of 6.8%, results in a net increase of architectural and engineering fees of \$579,990.

Reason	Amount
District Request	\$579,990.00
TOTAL	\$579,990.00

Change Authorization Request

Approval Date: 2/25/2025

Pending? No

Number: 3

Date: 2/13/2025

Subject: Amendment #3

Description: This amendment is for items on the project that have yet to be completed, and SVPA continues to provide ongoing site visits and Construction Administration Phase services. Per the contract, the contractor is responsible for these additional fees and will reimburse the District via deduct Change Orders.

Reason	Amount
Unforeseen Conditions	\$22,500.00
TOTAL	\$22,500.00

Payments

Date	Doc. #	Amount	% Cmpl	Period To
4/12/2022	37358	\$27,920.00	4%	3/27/2022
5/24/2022	37491	\$29,380.00	9%	5/1/2022
6/14/2022	37634	\$64,600.00	18%	5/29/2022
7/12/2022	37676	\$38,786.25	24%	6/30/2022
8/9/2022	37756	\$64,790.29	34%	7/24/2022
9/13/2022	37828	\$51,680.00	40%	8/31/2022
10/25/2022	37931	\$109,419.11	56%	10/2/2022
11/15/2022	38081	\$377,496.00	60%	10/30/2022
12/13/2022	38118	\$166,015.60	72%	11/27/2022
1/31/2023	38191	\$80,915.40	78%	12/31/2022
2/14/2023	38263	\$20,248.69	80%	1/31/2023
3/14/2023	38386	\$43,809.76	81%	2/26/2023
4/25/2023	38482	\$2,451.98	81%	3/26/2023
5/23/2023	38512	\$7,355.94	82%	4/30/2023
6/13/2023	38628	\$22,461.88	83%	5/31/2023
7/18/2023	38729	\$19,868.46	84%	6/30/2023
8/8/2023	38769	\$12,259.90	85%	7/23/2023
9/12/2023	38886	\$19,615.84	87%	8/31/2023
10/10/2023	38937	\$12,259.90	88%	9/24/2023
11/14/2023	38998	\$12,259.90	89%	10/31/2023
12/22/2023	39117	\$12,259.90	90%	12/3/2023
1/23/2024	39197	\$7,355.94	91%	12/31/2023
2/13/2024	39242	\$12,259.90	91%	1/28/2024
3/26/2024	39348	\$12,259.90	92%	3/3/2024
4/23/2024	39476	\$9,807.92	93%	3/31/2024
5/14/2024	39516	\$12,259.90	94%	4/28/2024
6/25/2024	39591	\$14,711.88	95%	6/2/2024
7/23/2024	39724	\$14,711.88	96%	6/30/2024
8/27/2024	39788	\$14,711.88	98%	8/4/2024
9/24/2024	39910	\$12,259.90	99%	9/1/2024
10/22/2024	39927	\$7,355.94	99%	9/29/2024
11/26/2024	40002	\$7,355.94	99%	11/3/2024
12/18/2024	40098	\$2,451.98	100%	12/1/2024
2/25/2025	40255	\$13,562.50		1/31/2025
3/25/2025	40337	\$1,825.00		2/28/2025
7/22/2025	40650	\$2,377.50		6/29/2025
8/26/2025	40689	\$1,075.00		8/3/2025
		\$1,342,197.76		

Contract

Description: Commissioning Services - \$34,970
Testing & Balancing - \$34,920

Contract with: System Works LLC

Funding source: SILO/SAVE

Initial contract amount: \$69,890.00

Current contract amount: \$69,890.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
12/22/2022	11024	\$2,600.00		11/30/2022
6/13/2023	11230	\$2,600.00		4/30/2023
11/28/2023	11489	\$3,705.00		10/31/2023
11/12/2024	12033	\$19,750.00		10/31/2024
11/12/2024	12032	\$7,560.00		10/31/2024
11/26/2024	12066	\$15,170.00		10/31/2024
3/11/2025	12221	\$2,970.00		1/31/2025
7/22/2025	12444	\$6,480.00		6/30/2025
4/14/2026	12851	\$9,055.00	100%	3/31/2026
		\$69,890.00		

Contract

Description: Geotechnical Engineering Contract

Contract with: Terracon

Funding source: SILO/SAVE

Initial contract amount: \$9,100.00

Current contract amount: \$9,100.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
9/27/2022	TH35627	\$13,553.00		9/12/2022
		\$13,553.00		

Contract

Description: Photo Documentation

Contract with: MultiVista

Funding source: SILO/SAVE

Initial contract amount: \$17,635.00

Current contract amount: \$17,635.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
3/28/2023	1	\$4,408.78	25%	2/28/2023
5/23/2023	2	\$944.73		4/30/2023
6/27/2023	3	\$944.73		5/31/2023
7/18/2023	4	\$944.73		6/30/2023
8/22/2023	5	\$944.73		7/31/2023
9/26/2023	6	\$944.73		8/31/2023
11/28/2023	8	\$944.73		10/31/2023
11/28/2023	7	\$944.73		9/30/2023
12/22/2023	9	\$944.73		11/30/2023
1/23/2024	10	\$944.73		12/31/2023
2/27/2024	11	\$944.73		1/31/2024
3/26/2024	12	\$944.73		2/29/2024
4/23/2024	13	\$944.73		3/31/2024
5/28/2024	14	\$944.73		4/30/2024
6/25/2024	15	\$944.73		5/31/2024
		\$17,635.00		

Contract

Description: Construction Contract

Contract with: City Construction Group

Funding source: SILO/SAVE

Initial contract amount: \$16,990,200.00

Current contract amount: \$18,618,123.00

Change Authorization Request

Approval Date: 8/8/2023

Pending? No

Number: 1

Date: 7/11/2023

Subject: Change Order #1

Description: This Change Order includes district requested changes to the doors and hardware, in addition to electrical supply changes that were necessary due to unforeseen conditions.

Reason	Amount
Unforeseen Conditions	\$5,202.00
Unforeseen Conditions	\$28,987.00
District Request	\$4,179.00
District Request	\$20,853.00
District Request	\$3,767.00
District Request	\$2,393.00
District Request	\$1,338.00
TOTAL	\$66,719.00

Change Authorization Request

Approval Date: 8/8/2023

Pending? No

Number: 2

Date: 7/31/2023

Subject: Change Order #2

Description: This Change Order includes District requested revisions to the hydronic pumps and piping, plumbing and water line sizes, and the addition of a new IT closet.

Reason	Amount
District Request	\$23,445.00
District Request	\$8,475.00
District Request	\$5,190.00
District Request	\$7,680.00
District Request	\$938.00
TOTAL	\$45,728.00

Change Authorization Request

Approval Date: 9/26/2023

Pending? No

Number: 3

Date: 9/26/2023

Subject: Change Order #3

Description: This change order is for the required FEMA shelter and to expediate the swithgear shipdate.

Reason	Amount
Code Requests	\$45,669.00
District Request	\$35,679.00
TOTAL	\$81,348.00

Change Authorization Request

Approval Date: 10/24/2023

Pending? No

Number: 4

Date: 10/16/2023

Subject: Change Order #4

Description: This Change Order includes adding a faucet sensor, extra outlets and window film, all at the District's request and revising an existing junction box to make it code compliant.

Reason	Amount
District Request	\$2,200.00
District Request	\$1,675.00
Code Requests	\$835.00
District Request	\$3,014.00
TOTAL	\$7,724.00

Change Authorization Request

Approval Date: 12/12/2023

Pending? No

Number: 5

Date: 12/4/2023

Subject: Change Order #5

Description: This Change Order is for revisions to flooring and door hardware, correcting roof curbs and relocating the dust collector.

Reason	Amount
District Request	\$411.00
District Request	\$4,122.00
Unforeseen Conditions	\$2,430.00
Unforeseen Conditions	\$1,083.00
District Request	\$19,905.00
TOTAL	\$27,951.00

Change Authorization Request

Approval Date: 1/23/2024

Pending? No

Number: 6

Date: 1/16/2024

Subject: Change Order #6

Description: This Change Order is for unforeseen conditions in lighting, drainage and soffit work. There are also two deducts at the District's request.

Reason	Amount
Unforeseen Conditions	\$586.00
District Request	(\$1,436.00)
District Request	(\$224.00)
Unforeseen Conditions	\$4,837.00
Unforeseen Conditions	\$498.00
Unforeseen Conditions	\$2,396.00
TOTAL	\$6,657.00

Change Authorization Request

Approval Date: 2/27/2024

Pending? No

Number: 7

Date: 2/20/2024

Subject: Change Order #7

Description: This Change Order is for raising a manhole, moving a conduit along with items requested by the District including relocating the art room, upgrading technology, removing a window and adding a switch to isolate the nurses office HVAC system.

Reason	Amount
Unforeseen Conditions	\$2,145.00
District Request	\$2,055.00
District Request	\$1,735.00
District Request	\$1,449.00

District Request	\$1,093.00
District Request	\$13,889.00
Unforeseen Conditions	\$3,971.00
Unforeseen Conditions	\$1,095.00
TOTAL	\$27,432.00

Change Authorization Request

Approval Date: 3/26/2024

Pending? No

Number: 8

Date: 3/18/2024

Subject: Change Order #8

Description: This Change Order is for rerouting existing wter line, FEMA rated doors, and work caused by adding new beams.

Reason	Amount
Unforeseen Conditions	\$1,213.00
Code Requests	\$54,894.00
Unforeseen Conditions	\$16,951.00
Unforeseen Conditions	\$13,480.00
TOTAL	\$86,538.00

Change Authorization Request

Approval Date: 4/23/2024

Pending? No

Number: 9

Date: 4/16/2024

Subject: Change Order #9

Description: This Change Order is a revision for new trusses to be installed to carry the second floor load. It is also for a temporary kitchen servery door and hardware upgrades.

Reason	Amount
District Request	\$49,899.00
Unforeseen Conditions	\$966.00
Unforeseen Conditions	\$72,040.00
Unforeseen Conditions	\$8,835.00
District Request	\$1,919.00
Unforeseen Conditions	\$2,139.00
Contractor Request	\$1,421.00
Unforeseen Conditions	\$1,060.00
TOTAL	\$138,279.00

Change Authorization Request

Approval Date: 5/28/2024

Pending? No

Number: 10

Date: 5/20/2024

Subject: Change Order #10

Description: This Change Order is for relocating duct work, sanitation lines, plumbing pipes and adding beams to the wrestling room, which were all unforeseen. There are two adds needed to be code compliant, including extra sprinkler valves and gfi protection in the kitchen. The District also requested some changes to lighting and adding a roof hatch and ladder to gain access to the roof.

Reason	Amount
Unforeseen Conditions	\$3,428.00
District Request	\$11,466.00
District Request	\$11,099.00
Unforeseen Conditions	\$3,344.00
Unforeseen Conditions	\$3,826.00
Code Requests	\$5,604.00
Code Requests	\$13,205.00
Unforeseen Conditions	\$1,031.00
Unforeseen Conditions	\$2,179.00
Unforeseen Conditions	\$2,802.00
District Request	\$15,163.00
District Request	\$2,889.00
District Request	\$17,103.00
TOTAL	\$93,139.00

Change Authorization Request

Approval Date: 6/25/2024

Pending? No

Number: 11

Date: 6/18/2024

Subject: Change Order #11

Description: This Change Order is for work that the District requested - finishes, extra kitchen counter and a drinking fountain. There were several code compliance changes including shunt trip breakers in the kitchen, emergency lights, FEMA revisions and diconnects for the kitchen equipment.

Reason	Amount
Unforeseen Conditions	\$7,119.00
Unforeseen Conditions	(\$5,097.00)
Unforeseen Conditions	\$2,829.00
Unforeseen Conditions	\$21,198.00
District Request	(\$670.00)
Code Requests	\$4,995.00
District Request	\$33,074.00

Code Requests	\$10,757.00
District Request	\$1,191.00
District Request	\$4,313.00
Unforeseen Conditions	\$1,943.00
Code Requests	\$7,195.00
Code Requests	\$8,333.00
TOTAL	\$97,180.00

Change Authorization Request

Approval Date: 7/23/2024

Pending? No

Number: 12

Date: 7/8/2024

Subject: Change Order #12

Description: This Change Order is for rerouting sprinkler and condensate lines, adding a chace because of unforeseen conditions, and adding fire alarm devices for code compliance. There is also an upgrade to a mop sink at the District's request. There are two deducts with this Change Order.

Reason	Amount
District Request	(\$1,165.00)
Contractor Request	\$1,973.00
Unforeseen Conditions	\$9,990.00
Code Requests	\$2,074.00
Unforeseen Conditions	\$1,782.00
District Request	\$1,017.00
Unforeseen Conditions	\$1,922.00
Unforeseen Conditions	\$2,032.00
Unforeseen Conditions	(\$1,315.00)
TOTAL	\$18,310.00

Change Authorization Request

Approval Date: 8/13/2024

Pending? No

Number: 13

Date: 8/6/2024

Subject: Change Order #13

Description: This Change Order includes electrical revisions to the FCS classrooms, brick demolition in Area B, installation of a football field feeder, and other code requests and unforeseen changes .

Reason	Amount
Code Requests	\$1,868.00
Code Requests	\$950.00
Unforeseen Conditions	\$580.00
District Request	\$852.00
District Request	\$14,843.00
Unforeseen Conditions	(\$1,863.00)

Unforeseen Conditions	\$380.00
Unforeseen Conditions	\$2,266.00
Code Requests	\$3,389.00
Code Requests	\$1,739.00
Unforeseen Conditions	\$7,052.00
Unforeseen Conditions	\$8,834.00
Unforeseen Conditions	\$6,292.00
District Request	\$3,514.00
TOTAL	\$50,696.00

Change Authorization Request

Approval Date: 9/10/2024

Pending? No

Number: 14

Date: 9/3/2024

Subject: Change Order #14

Description: This Change Order is for code requirements such as shaft access in the science room, kitchen control damper, and stair and exit lighting. It also includes overtime and work completed because of unforeseen conditions.

Reason	Amount
Contractor Request	\$42,413.00
Unforeseen Conditions	\$3,941.00
Code Requests	\$6,232.00
Unforeseen Conditions	\$2,059.00
Unforeseen Conditions	\$6,846.00
Code Requests	\$5,215.00
Unforeseen Conditions	\$3,271.00
Code Requests	\$407.00
Code Requests	\$1,265.00
Contractor Request	\$1,796.00
Contractor Request	\$50,791.00
Contractor Request	\$3,933.00
Contractor Request	\$3,178.00
TOTAL	\$131,347.00

Change Authorization Request

Approval Date: 10/8/2024

Pending? No

Number: 15

Date: 10/1/2024

Subject: Change Order #15

Description: This Change Order is for masonry winterization costs, providing the parking lot light bases, adding a bulkhead, changing out the cafeteria ACT, and patching ACT and existing walls.

Reason	Amount
Unforeseen Conditions	\$5,946.00

Unforeseen Conditions	\$1,466.00
Unforeseen Conditions	\$557.00
District Request	\$645.00
District Request	\$2,288.00
Unforeseen Conditions	\$399.00
Unforeseen Conditions	\$129,215.00
Contractor Request	\$15,418.00
TOTAL	\$155,934.00

Change Authorization Request

Approval Date: 11/12/2024 **Pending?** No
Number: 16 **Date:** 11/5/2024
Subject: Change Order #16

Description: This Change Order is for code emergency signal testing, better fire protection, foundation waterproofing, ceiling work, roof drainage and block work.

Reason	Amount
Code Requests	\$4,293.00
Contractor Request	\$6,345.00
Contractor Request	\$380.00
District Request	\$443.00
Unforeseen Conditions	\$7,096.00
District Request	\$1,025.00
Code Requests	\$5,461.00
Contractor Request	\$2,657.00
Contractor Request	\$4,768.00
Code Requests	\$14,064.00
District Request	\$9,686.00
TOTAL	\$56,218.00

Change Authorization Request

Approval Date: 12/10/2024 **Pending?** No
Number: 17 **Date:** 12/3/2024
Subject: Change Order #17

Description: This Change Order includes additional demo and casework revisions, fire alarm and exit light changes as requested by the Fire Marshall, as well as a deduct for shield gates.

Reason	Amount
Unforeseen Conditions	\$2,618.00
Unforeseen Conditions	\$5,061.00
Unforeseen Conditions	\$2,694.00
District Request	(\$6,412.00)
District Request	\$4,163.00

Unforeseen Conditions	\$1,678.00
Code Requests	\$763.00
Code Requests	\$1,867.00
District Request	\$9,110.00
Code Requests	\$1,769.00
TOTAL	\$23,311.00

Change Authorization Request

Approval Date: 1/14/2025

Pending? No

Number: 18

Date: 1/6/2025

Subject: Change Order #18

Description: This Change Order is for rerouting the refrigerant lines due to limited space, extra work in the kitchen, adding finishes to the lockers and taking care of unexpected code issues, including FCS fire dampers and sprinkler testing.

Reason	Amount
Code Requests	\$4,122.00
District Request	\$2,786.00
Code Requests	\$794.00
Code Requests	\$10,050.00
District Request	\$17,111.00
Unforeseen Conditions	\$46,237.00
TOTAL	\$81,100.00

Change Authorization Request

Approval Date: 1/28/2025

Pending? No

Number: 19

Date: 1/17/2025

Subject: Change Order #19

Description: This Change Order is for code requirements issued by the fire marshall, an added eye wash station, and a lintel. The request also covers OT, extra tile, extra caulking and added roof flashing.

Reason	Amount
District Request	\$2,347.00
Unforeseen Conditions	\$284.00
Unforeseen Conditions	\$2,303.00
District Request	\$49,143.00
Code Requests	\$1,134.00
District Request	\$4,772.00
Code Requests	\$5,574.00
Code Requests	\$3,114.00
District Request	\$649.00
Unforeseen Conditions	\$7,493.00

TOTAL	\$76,813.00
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Change Authorization Request

Approval Date: 2/11/2025 **Pending?** No
Number: 20 **Date:** 2/4/2025
Subject: Change Order #20R1

Description: This revised Change Order is for code requirements at the Fire Marshall's request and the added cost of creating the FEMA storm shelter required after the project was bid.

Reason	Amount
Code Requests	\$9,928.00
Code Requests	\$328,791.00
TOTAL	\$338,719.00

Change Authorization Request

Approval Date: 3/11/2025 **Pending?** No
Number: 21 **Date:** 2/28/2025
Subject: Change Order #21

Description: This Change Order includes additional costs for window shade modifications and wall angles in the cafeteria, and a deduct for extending Submittal Exchange.

Reason	Amount
District Request	(\$1,980.00)
District Request	\$15,727.00
Unforeseen Conditions	\$12,140.00
TOTAL	\$25,887.00

Change Authorization Request

Approval Date: 4/22/2025 **Pending?** No
Number: 22 **Date:** 3/31/2025
Subject: Change Order #22

Description: This Change Order includes additional work for electrical revisions due to changes in the location of kitchen equipment.

Reason	Amount
District Request	\$8,182.00
TOTAL	\$8,182.00

Change Authorization Request

Approval Date: 8/12/2025

Pending? No

Number: 23

Date: 7/29/2025

Subject: Change Order #23

Description: This Change Order includes a deduct to the contract for the Submittal Exchange extension.

Reason	Amount
District Request	(\$1,980.00)
TOTAL	(\$1,980.00)

Change Authorization Request

Approval Date: 11/11/2025

Pending? No

Number: 24

Date: 10/31/2025

Subject: Change Order #24

Description: This Change Order includes revisions to the trash enclosure gates, rail installation, and kitchen floor transition. The District also requested reimbursement for the additional architect fees, due to delays in project completion.

Reason	Amount
District Request	\$4,874.00
District Request	\$2,630.00
District Request	\$2,194.00
District Request	(\$19,910.00)
District Request	(\$5,097.00)
TOTAL	(\$15,309.00)

Payments

Date	Doc. #	Amount	% Cmpl	Period To
7/18/2023	1	\$640,989.46	4%	6/30/2023
8/8/2023	2	\$699,762.40	8%	7/3/2023
8/8/2023	3	\$1,219,762.08	15%	7/31/2023
9/12/2023	4	\$1,386,654.01	23%	8/31/2023
10/24/2023	5	\$514,186.00	26%	9/30/2023
11/14/2023	6	\$704,688.15	30%	10/31/2023
12/12/2023	7	\$793,300.02	35%	11/30/2023
1/23/2024	8	\$414,549.22	37%	12/31/2023
2/27/2024	9	\$478,810.07	40%	1/31/2024
3/26/2024	10	\$1,016,380.32	46%	2/29/2024
4/9/2024	11	\$1,441,028.42	54%	3/31/2024
5/14/2024	12	\$1,003,405.20	59%	4/30/2024
6/11/2024	13	\$1,041,733.86	65%	5/31/2024
7/23/2024	14	\$1,221,657.27	72%	6/30/2024
8/13/2024	15	\$1,514,843.23	80%	7/31/2024
9/10/2024	16	\$1,306,529.87	87%	8/31/2024
10/22/2024	17	\$1,045,373.78	92%	9/30/2024
11/26/2024	18	\$515,495.63	94%	10/31/2024
12/18/2024	19	\$139,018.46	94%	11/30/2024
1/28/2025	20	\$54,860.60	95%	12/31/2024
2/25/2025	21	\$466,468.05	95%	1/31/2025
11/11/2025	22	\$890,688.00	99%	10/31/2025
4/14/2026	23	\$107,938.90	100%	3/6/2026
		\$18,618,123.00		

Contract

Description: Construction Observation

Contract with: Terracon

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:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
6/28/2023	TJ54223	\$5,670.00		6/10/2023
8/8/2023	TJ67617	\$9,887.50		6/30/2023
9/12/2023	TJ82158	\$8,468.75		8/5/2023
9/26/2023	TJ96067	\$5,103.00		9/2/2023
10/24/2023	TK10576	\$1,360.00		9/30/2023
11/28/2023	TK24975	\$3,530.00		10/28/2023
12/12/2023	TK37727	\$2,235.00		11/25/2023
1/23/2024	TK52624	\$487.50		12/23/2023
2/13/2024	TK65784	\$1,560.00		1/20/2024
3/13/2024	TK77851	\$5,068.00		2/17/2024
4/9/2024	TK90232	\$2,660.00		3/16/2024
6/11/2024	TM04454	\$1,225.00		5/11/2024
7/9/2024	TM17176	\$1,783.75		6/8/2024
8/27/2024	TM47514	\$1,470.00		8/3/2024
9/24/2024	TM62423	\$2,102.50		8/31/2024
10/22/2024	TM76658	\$1,822.50		9/28/2024
11/26/2024	TM92988	\$427.75		11/4/2024
1/14/2025	TN19867	\$463.00		12/21/2024
		\$55,324.25		

Contract

Description: Practice Field Repair Contract
(Due to damage during construction)

Contract with: Legendary Landscapes

Funding source: SAVE

Initial contract amount: \$65,150.00

Current contract amount: \$71,150.00

Change Authorization Request

Approval Date: 11/12/2024

Pending? No

Number: 1

Date: 10/30/2024

Subject: Change Order #1

Description: This Change Order is for extra topsoil needed for the athletic field.

Reason	Amount
Unforeseen Conditions	\$6,000.00
TOTAL	\$6,000.00