

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: 4/28/2026

Pending? Yes

Retainage Release: \$14,338.75

Note: City Construction (Bid Pkg 1) - Retainage released 2/24/26
Tricon Construction (Bid Pkg 2-7) - Retainage released 4/28/26

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
3/24/2026	41145	\$372.00	100%	3/1/2026
		\$30,008.00		

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
Unforeseen Conditions	\$3,731.46

Unforeseen Conditions	\$483.96
Unforeseen Conditions	\$1,490.44
District Request	\$2,955.18
District Request	\$2,139.30
District Request	\$3,182.18
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	\$606.27
District Request	\$8,939.44
TOTAL	\$9,545.71

Change Authorization Request

Approval Date: 3/10/2026

Pending? No

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	% Cmplt	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
4/28/2026	4	\$16,439.98	100%	4/14/2026
		\$480,059.46		

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	% Cmplt	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		