



**Appendix 9, Step 3**

**Approval Date:** 8/12/2025

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 4**

**Approval Date:** 8/12/2025

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 5**

**Approval Date:** 8/12/2025

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 6**

**Approval Date:** 8/12/2025

**Pending?** No

**Publication Date:** 8/13/2025

**Public Hearing Date:** 8/26/2025

**Publication Name:** Press Citizen

**Note:**

**Appendix 9, Step 7**

**Approval Date:** 9/23/2025

**Pending?** No

**Bid Date/Time:** 9/11/2025 10:00 AM

**Bid Location:** Facilities Management

**Contract Description:** Construction Contract

**Contractor:** Hawkeye Electrical Contractors

**Amount** \$767,330.00

**Funding Source:** SAVE

**Note:** Award of Contract - On 9/11/2025, the District received four bids for the City HS Opstad Auditorium Lighting Upgrades project. Hawkeye Electric was the lowest responsible bidder at \$767,330.

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**Contract**

**Description:** Design Contract

**Contract with:** Design Engineers

**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:**

<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>
9/23/2025	23114-1	\$46,500.00		8/31/2025
10/28/2025	23114-2	\$2,686.84		9/30/2025
11/25/2025	23114-3	\$2,325.00		10/31/2025
12/18/2025	23114-4	\$1,550.00		11/30/2025
1/27/2026	23114-5	\$3,875.00		12/31/2025
2/24/2026	23114-6	\$1,550.00		1/31/2026
3/24/2026	23114-7	\$1,550.00		2/28/2026
		<b>\$60,036.84</b>		

**Contract**

**Description:** Construction Contract

**Contract with:** Hawkeye Electrical Contractors

**Funding source:** SAVE

**Initial contract amount:** \$767,330.00

**Current contract amount:** \$776,985.22

**Change Authorization Request**

**Approval Date:** 3/3/2026

**Pending?** No

**Number:** 1

**Date:** 2/11/2026

**Subject:** Change Order #1

**Description:** This Change Order includes revisions required due to existing conditions of the auditorium.

<b>Reason</b>	<b>Amount</b>
Unforeseen Conditions	\$7,358.39
<b>TOTAL</b>	<b>\$7,358.39</b>

**Change Authorization Request**

**Approval Date:** 4/14/2026

**Pending?** Yes

**Number:** 2

**Date:** 3/25/2026

**Subject:** Change Order #2

**Description:** This Change Order includes circuitry revisions to the exit lighting due to updated code requirements.

<b>Reason</b>	<b>Amount</b>
Code Requests	\$2,296.83
<b>TOTAL</b>	<b>\$2,296.83</b>

**Payments**

<b>Date</b>	<b>Doc. #</b>	<b>Amount</b>	<b>% Cmplt</b>	<b>Period To</b>
1/13/2026	1	\$35,463.50	5%	12/31/2025
2/10/2026	2	\$8,550.00	6%	12/31/2025
3/10/2026	3	\$167,437.50	28%	2/28/2026
4/14/2026	4	\$492,155.47	91%	3/31/2026
		<b>\$703,606.47</b>		



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
 ICCSD City High Theater Lighting

**CONTRACT INFORMATION:**  
 Contract For: General Construction  
 Date: September 25, 2025

**CHANGE ORDER INFORMATION:**  
 Change Order Number: 002  
 Date: March 25, 2026

**OWNER:** *(Name and address)*  
 Iowa City Community School District  
 1137 S Riverside Drive  
 Iowa City, IA 52246

**ARCHITECT:** *(Name and address)*  
 Design Engineers P.C.  
 8801 Prairie View Lane SW  
 Suite 200  
 Cedar Rapids, IA 52404

**CONTRACTOR:** *(Name and address)*  
 Hawkeye Electrical Contractors  
 1710 Hawkeye Dr  
 Hiawatha, Iowa 52233

**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.)*

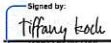
CO #2 - ITC #02 - Exit/EM Circuitry + \$2,296.83

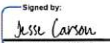
The original Contract Sum was	\$ 767,330.00
The net change by previously authorized Change Orders	\$ 7,358.39
The Contract Sum prior to this Change Order was	\$ 774,688.39
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,296.83
The new Contract Sum including this Change Order will be	\$ 776,985.22

The Contract Time will be increased by Zero (0) days.  
 The new date of Substantial Completion will be unchanged

**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.**

Design Engineers P.C.  
 ARCHITECT *(Firm name)*  
  
 SIGNATURE  
 Tiffany Koch, Electrical Engineer  
 PRINTED NAME AND TITLE  
 3/27/2026  
 DATE

Hawkeye Electrical Contractors  
 CONTRACTOR *(Firm name)*  
  
 SIGNATURE  
 Jesse Carson, Project Manager  
 PRINTED NAME AND TITLE  
 3/27/2026  
 DATE

Iowa City Community School District  
 OWNER *(Firm name)*  
 SIGNATURE  
 Ruthie Malone, Board President  
 PRINTED NAME AND TITLE  
 DATE