

Contract: Design Contract

Firm: Shive-Hattery, Inc.

Amount \$495,000.00

Funding: SAVE

Note: The District received a proposal for design work at City HS by Shive Hattery Inc. of Iowa City, Iowa. This project includes the HVAC upgrades of the c-wing and auditorium, along with a renovation of the c-wing. Shive Hattery's fee proposal is \$495,000 (8.49%).

Appendix 9, Step 3

Approval Date: 10/25/2022

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 4

Approval Date: 1/31/2023

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 5

Approval Date: 4/11/2023

Pending? No

Op. Cost: \$0.00

Op. Cost Impact:

Note:

Appendix 9, Step 6

Approval Date: 4/11/2023

Pending? No

Publication Date: 4/12/2023

Public Hearing Date: 4/25/2023

Publication Name: Press Citizen

Note:

Appendix 9, Step 7

Approval Date: 5/23/2023

Pending? No

Bid Date/Time: 5/11/2023 2:00 PM

Bid Location: Facilities Management

Contract Description: Construction Contract

Contractor: City Construction Group

Amount \$9,590,200.00

Funding Source: SAVE

Note: The District received three bids City High Phase 3. The bids ranged from \$9,337,200 to \$10,080,000 with City Construction of Iowa City, Iowa

being the low bidder. The District will also accept the bids on alternates 1 and 2 in the amount of \$253,000

Appendix 9, Step 9

Approval Date: 1/27/2026

Pending? No

Retainage Release: \$0.00

Note: #1 - All work including mechanical - 12/1/24
#2 - Johnson Controls scope 7/8/25

Appendix 9, Step 10

Approval Date: 4/14/2026

Pending? Yes

Retainage Release: \$525,437.25

Note:

Contract

Description: Design Contract

Contract with: Shive-Hattery, Inc.

Funding source: SAVE

Initial contract amount: \$495,000.00

Current contract amount: \$565,000.00

Change Authorization Request

Approval Date: 4/11/2023

Pending? No

Number: 1

Date: 3/30/2023

Subject: Amendment #1

Description: This amendment is for added scope to the science rooms and auditorium.

Reason	Amount
District Request	\$70,000.00
TOTAL	\$70,000.00

Payments

Date	Doc. #	Amount	% Cmpl	Period To
6/14/2022	2112203130-1	\$9,900.00		5/20/2022
7/12/2022	2112203130-2	\$9,900.00		6/24/2022
8/23/2022	2112203130-3	\$9,900.00		7/29/2022
9/27/2022	2112203130-4	\$29,700.00		9/2/2022
10/25/2022	2112203130-5	\$34,650.00		10/7/2022
11/29/2022	2112203130-6	\$27,225.00		11/11/2022
1/10/2023	2112203130-7	\$51,975.00		12/16/2022
2/14/2023	2112203130-8	\$59,564.28		1/20/2023
2/28/2023	2112203130-9	\$39,780.00	53%	2/17/2023
4/11/2023	2112203130-10	\$102,273.38	73%	3/23/2023
5/9/2023	2112203130-11	\$93,917.63	80%	4/25/2023
7/18/2023	2112203130-12R	\$33,387.31	82%	6/30/2023
8/22/2023	2112203130-13R	\$9,900.00	84%	7/21/2023
9/26/2023	2112203130-14R	\$21,200.00	88%	9/8/2023
11/14/2023	2112203130-15	\$12,490.00	89%	10/13/2023
12/12/2023	2112203130-16R	\$13,400.00	92%	11/17/2023
1/23/2024	2112203130-17	\$6,350.00	93%	12/29/2023
2/13/2024	2112203130-18	\$6,350.00	94%	1/26/2024
3/13/2024	2112203130-19	\$5,794.90	95%	2/23/2024
4/9/2024	2112203130-20	\$5,660.50	96%	3/22/2024
5/28/2024	2112203130-21	\$2,680.00	97%	5/3/2024
6/25/2024	2112203130-22	\$4,660.00	98%	6/7/2024
8/13/2024	2112203130-23	\$3,960.00	98%	7/19/2024
10/8/2024	2112203130-24	\$5,654.70	99%	9/13/2024
11/12/2024	2112203130-25R	\$1,980.00	99%	10/18/2024
12/18/2024	2112203130-26	\$1,620.00	99%	12/6/2024
4/22/2025	2112203130-27	\$990.00	99%	4/4/2025
		\$604,862.70		

Contract

Description: Commissioning Contract

Contract with: System Works LLC

Funding source: SAVE

Initial contract amount: \$32,760.00

Current contract amount: \$32,760.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
6/13/2023	11228	\$2,600.00		4/30/2023
11/28/2023	11487	\$3,120.00		10/31/2023
3/26/2024	11666	\$6,890.00		2/29/2024
7/9/2024	11836	\$4,550.00		5/31/2024
3/11/2025	12217	\$2,430.00		2/28/2025
7/22/2025	12441	\$3,900.00		6/30/2025
		\$23,490.00		

Contract

Description: Construction Contract

Contract with: City Construction Group

Funding source: SAVE

Initial contract amount: \$9,590,200.00

Current contract amount: \$9,895,995.00

Change Authorization Request

Approval Date: 10/10/2023

Pending? No

Number: 1

Date: 9/8/2023

Subject: Change Order #1

Description: This Change Order is for extra mechanical work added and a deduct for mechanical modifications.

Reason	Amount
District Request	\$2,987.00
Code Requests	\$2,770.00
District Request	(\$6,313.00)
District Request	\$2,131.00
TOTAL	\$1,575.00

Change Authorization Request

Approval Date: 12/12/2023

Pending? No

Number: 2

Date: 11/20/2023

Subject: Change Order #2

Description: This Change Order is for saw cutting through feeder conduits caused by improper intallation in 1993, and having to move the gas pipe because of building footings.

Reason	Amount
Unforeseen Conditions	\$4,345.00
Unforeseen Conditions	\$2,473.00
Unforeseen Conditions	\$2,157.00
Unforeseen Conditions	\$1,228.00
Unforeseen Conditions	\$1,234.00
Unforeseen Conditions	\$14,069.00
Unforeseen Conditions	\$5,736.00
TOTAL	\$31,242.00

Change Authorization Request

Approval Date: 2/13/2024

Pending? No

Number: 3

Date: 2/5/2024

Subject: Change Order #3

Description: This Change Order is for relocating the gas piping and extra concrete work. There are deducts for fire alarms that were not needed and eliminating the DS on an interior door.

Reason	Amount
Unforeseen Conditions	\$5,965.00
Code Requests	(\$451.00)
Unforeseen Conditions	\$1,584.00
Contractor Request	\$0.00
District Request	(\$657.00)
TOTAL	\$6,441.00

Change Authorization Request

Approval Date: 9/10/2024

Pending? No

Number: 4

Date: 5/13/2024

Subject: Change Order #4

Description: This Change Order is for fire suppression caulking and fill ins, and a credit for changing the case work.

Reason	Amount
District Request	(\$591.00)
Code Requests	\$10,525.00

TOTAL	\$9,934.00
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Change Authorization Request

Approval Date: 9/10/2024

Pending? No

Number: 5

Date: 8/21/2024

Subject: Change Order #5

Description: This Change Order includes the following code issues: moving sprinkler heads, floor leveling, and temp smoke detection. It is also for changes to the auditorium floor and a credit for damage to the CTE table saw.

Reason	Amount
Code Requests	\$11,157.00
Code Requests	\$4,474.00
Code Requests	\$10,198.00
District Request	(\$7,387.00)
District Request	\$15,321.00
Code Requests	\$2,265.00
Unforeseen Conditions	\$7,560.00
TOTAL	\$43,588.00

Change Authorization Request

Approval Date: 1/28/2025

Pending? No

Number: 6

Date: 1/17/2025

Subject: Change Order #6

Description: This Change Order is for code issues, sprinkler changes, and adds for extra work on the fire alarm system. It also includes extras for control changes and a change with VHP-1.

Reason	Amount
Code Requests	\$870.00
Code Requests	\$13,422.00
Unforeseen Conditions	\$2,110.00
Unforeseen Conditions	\$2,437.00
Unforeseen Conditions	\$11,242.00
Contractor Request	(\$285.00)
Code Requests	\$26,750.00
Contractor Request	\$7,686.00
Code Requests	\$1,213.00
Contractor Request	\$11,808.00
Code Requests	\$4,225.00
TOTAL	\$81,478.00

Change Authorization Request

Approval Date: 5/27/2025

Pending? No

Number: 7

Date: 4/22/2025

Subject: Change Order #7

Description: This Change Order includes additional costs due to unforeseen conditions related to extending the feeders on the HVAC system. There was also a District request for wall & tile repairs on door frame removal, as well as changes to the Culinary Lab to meet code requirements.

Reason	Amount
Code Requests	\$6,002.00
District Request	\$8,504.00
Unforeseen Conditions	\$9,903.00
Errors & Omissions	\$2,097.00
Unforeseen Conditions	\$7,803.00
Unforeseen Conditions	\$64,978.00
TOTAL	\$99,287.00

Change Authorization Request

Approval Date: 12/9/2025

Pending? No

Number: 8

Date: 11/14/2025

Subject: Change Order #8

Description: This Change Order includes revisions to piping, valve controls, and outlets, as well as a credit for demo work.

Reason	Amount
District Request	(\$2,647.00)
Unforeseen Conditions	\$16,731.00
Unforeseen Conditions	\$8,066.00
District Request	\$10,100.00
TOTAL	\$32,250.00

Payments

Date	Doc. #	Amount	% Cmpl	Period To
9/26/2023	1	\$1,414,300.27	15%	8/31/2023
11/14/2023	2	\$602,286.85	21%	10/31/2023
12/22/2023	3	\$492,039.97	26%	11/30/2023
2/27/2024	4	\$490,992.05	31%	12/31/2023
2/27/2024	5	\$526,000.25	37%	1/31/2024
4/9/2024	6	\$371,253.07	40%	3/7/2024
5/14/2024	7	\$401,668.99	45%	4/30/2024
6/11/2024	8	\$545,237.11	50%	5/31/2024
8/13/2024	9	\$1,584,041.80	67%	7/24/2024
8/27/2024	10	\$1,114,933.96	78%	8/12/2024
11/12/2024	11-R2	\$482,803.55	83%	9/10/2024
12/19/2024	12	\$532,378.67	88%	11/19/2024
4/22/2025	13-R1	\$279,764.79	91%	2/11/2025
8/12/2025	14	\$406,693.57	94%	6/30/2025
3/24/2026	15	\$126,162.85	95%	9/9/2025
4/28/2026	16	\$525,437.25	100%	2/28/2026
		\$9,895,995.00		

Contract

Description: Certified TAB Services

Contract with: System Works LLC

Funding source: SAVE

Initial contract amount: \$37,875.00

Current contract amount: \$37,875.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
11/12/2024	12026	\$28,375.00	75%	9/30/2024
11/26/2024	2	\$9,500.00	100%	10/31/2024
		\$37,875.00		

Contract

Description: Geothermal Tunnel Piping Contract

Contract with: AAA Mechanical Contractors

Funding source: SAVE

Initial contract amount: \$142,000.00

Current contract amount: \$142,000.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmplt	Period To
4/14/2026	3089	\$168,100.00	100%	3/1/2026
		\$168,100.00		