



**TO:** Members, Board of Directors  
**THROUGH:** Mr. Matthew Degner, Superintendent  
**THROUGH:** Dr. Chace Ramey, Deputy Superintendent  
**FROM:** Mr. Curt Pratt, Chief Operating Officer  
**DEPARTMENT:** Facilities Management  
**DATE:** 4/14/2026  
**SUBJECT:** Summary of Appendix 9 Approval Requests and Project Updates

**Appendix 9 Approval Requests**

**City HS Addition - Phase 3**

**Project Description:** C-wing remodel, CTE, Aud HVAC  
**Total Project Budget:** \$7,750,000.00  
**Sub Project:** City HS Addition-Phase 3  
**Step(s):** 10  
**Recommendation:** Recommend this project be accepted as complete  
**Recommended Approval Amount:** \$525,437.25

**City HS Auditorium Upgrades**

**Project Description:** This FMP 2.3 project provides new LED lighting to replace the existing incandescent lighting in the Opstad theater. Lighting upgrade includes house lighting, theatrical performance lighting and the lighting control system.  
**Total Project Budget:** \$1,500,000.00  
**Sub Project:** 2025 Opstad Theater Lighting  
**Step(s):** 8  
**Recommendation:** Recommend approval of Change Order #2  
**Recommended Approval Amount:** \$2,296.83

**Liberty HS - Soccer Field Lighting**

**Project Description:** This FMP 2.3 project will consist of adding field lighting to the Liberty High Soccer Field.

**Total Project Budget:** \$500,000.00

**Sub Project:** 2025 Soccer Field Lighting

**Step(s):** 8, 9

**Recommendation:** Recommend approval of Change Order #1 and Substantial Completion

**Recommended Approval Amount:** \$3,250.00

**NCJH Middle School Addition**

**Project Description:** This project will include an addition for approximately 400 students. The roadway, parking, and athletic areas will also be evaluated and updated accordingly, as well as the kitchen & cafeteria.

**Total Project Budget:** \$18,800,000.00

**Sub Project:** NCJH Middle School Addition

**Step(s):** 10

**Recommendation:** Recommend this project be accepted as complete

**Recommended Approval Amount:** \$107,938.90



**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:**

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**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.

<b>Reason</b>	<b>Amount</b>
District Request	\$70,000.00
<b>TOTAL</b>	<b>\$70,000.00</b>

**Payments**

<b>Date</b>	<b>Doc. #</b>	<b>Amount</b>	<b>% Cmpl</b>	<b>Period To</b>
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
		<b>\$604,862.70</b>		

**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
<b>TOTAL</b>	

**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
		<b>\$23,490.00</b>		

**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
<b>TOTAL</b>	<b>\$1,575.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$31,242.00</b>

**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.

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

**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.

<b>Reason</b>	<b>Amount</b>
District Request	(\$591.00)
Code Requests	\$10,525.00

<b>TOTAL</b>	<b>\$9,934.00</b>
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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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$43,588.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$81,478.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$99,287.00</b>

**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.

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

**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
		<b>\$9,895,995.00</b>		

**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
<b>TOTAL</b>	

**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
		<b>\$37,875.00</b>		

**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:**

<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>
4/14/2026	3089	\$168,100.00	100%	3/1/2026
		<b>\$168,100.00</b>		



**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

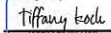
The original Contract Sum was	\$ 767,330.00
The net change by previously authorized Change Orders	\$ 7,358.39
The Contract Sum prior to this Change Order was	\$ 774,688.39
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,296.83
The new Contract Sum including this Change Order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

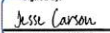
Design Engineers P.C.  
 \_\_\_\_\_  
**ARCHITECT** *(Firm name)*

Signed by:  
  
 \_\_\_\_\_  
**SIGNATURE**

Tiffany Koch, Electrical Engineer  
 \_\_\_\_\_  
**PRINTED NAME AND TITLE**

3/27/2026  
 \_\_\_\_\_  
**DATE**

Hawkeye Electrical Contractors  
 \_\_\_\_\_  
**CONTRACTOR** *(Firm name)*

Signed by:  
  
 \_\_\_\_\_  
**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**



**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:** 9/9/2025

**Pending?** No

**Bid Date/Time:** 8/28/2025 2:00 PM

**Bid Location:** Facilities Management

**Contract Description:** Construction Contract

**Contractor:** Ardent Lighting Group

**Amount** \$289,500.00

**Funding Source:** SAVE

**Note:** The District received three bids on this project, with Ardent Lighting Group of Knoxville, Iowa being the apparent low bidder.

**Appendix 9, Step 9**

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

**Pending?** Yes

**Retainage Release:** \$0.00

**Note:**

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**Contract****Description:** Design Contract**Contract with:** Design Engineers**Funding source:** SAVE**Initial contract amount:** \$26,000.00**Current contract amount:** \$26,000.00**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>
7/22/2025	24116-1	\$6,500.00		6/30/2025
8/26/2025	24116-2	\$3,250.00		7/31/2025
9/23/2025	24116-3	\$4,030.00		8/31/2025
12/18/2025	24116-4	\$3,055.00		11/30/2025
1/27/2026	24116-5	\$3,055.00		12/31/2025
3/24/2026	24116-6	\$3,055.00		2/28/2026
		<b>\$22,945.00</b>		

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**Contract****Description:** Construction Contract**Contract with:** Ardent Lighting Group**Funding source:** SAVE**Initial contract amount:** \$289,500.00**Current contract amount:** \$292,750.00**Change Authorization Request****Approval Date:** 4/14/2026**Pending?** Yes**Number:** 1**Date:** 3/19/2026**Subject:** Change Order #1**Description:** This Change Order includes additional costs for 2 existing underground conduits that were damaged and needed repair.

<b>Reason</b>	<b>Amount</b>
Unforeseen Conditions	\$3,250.00

<b>TOTAL</b>	<b>\$3,250.00</b>
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**Payments**

<b>Date</b>	<b>Doc. #</b>	<b>Amount</b>	<b>% Cmplt</b>	<b>Period To</b>
3/10/2026	1	\$245,482.50	85%	1/27/2026
3/24/2026	2	\$21,135.00	92%	2/26/2026
4/28/2026	3	\$8,122.50	95%	3/31/2026
		<b>\$274,740.00</b>		



# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*  
ICCSO Liberty High Soccer Lighting

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: September 22, 2025

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
Date: March 19, 2026

**OWNER:** *(Name and address)*  
Iowa City Community School District  
1137 S Riverside Drive  
Iowa City, IA 52240

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

**CONTRACTOR:** *(Name and address)*  
Ardent Lighting Group LLC  
1378 118th Place  
Knoxville, Iowa 50138

**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.)*

Repair of 2 existing broken underground conduits +\$3,250.00

The original Contract Sum was	\$	289,500.00
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	289,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$	3,250.00
The new Contract Sum including this Change Order will be	\$	292,750.00

The Contract Time will be increased 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.**

Design Engineers P.C.  
**ARCHITECT** *(Firm name)*  
 \_\_\_\_\_  
Signed by:  
 Jonathan C. Gettler  
 \_\_\_\_\_  
**SIGNATURE**  
 \_\_\_\_\_  
 Jonathan Gettler, PE, Principal  
**PRINTED NAME AND TITLE**  
 \_\_\_\_\_  
 4/2/2026  
 \_\_\_\_\_  
**DATE**

Ardent Lighting Group LLC  
**CONTRACTOR** *(Firm name)*  
 \_\_\_\_\_  
DocuSigned by:  
 Geoffrey Everly  
 \_\_\_\_\_  
**SIGNATURE**  
 \_\_\_\_\_  
 Geoffrey Everly  
**PRINTED NAME AND TITLE**  
 \_\_\_\_\_  
 4/2/2026  
 \_\_\_\_\_  
**DATE**

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



# AIA® Document G704® – 2017

## Certificate of Substantial Completion

<b>PROJECT:</b> <i>(name and address)</i> ICCSO Liberty High Soccer Lighting	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: September 22, 2025	<b>CERTIFICATE INFORMATION:</b> Certificate Number: 001 Date: March 19, 2026
<b>OWNER:</b> <i>(name and address)</i> Iowa City Community School District 1137 S Riverside Drive Iowa City, IA 52240	<b>ARCHITECT:</b> <i>(name and address)</i> Design Engineers P.C. 8801 Prairie View Lane SW Suite 200 Cedar Rapids, IA 52404	<b>CONTRACTOR:</b> <i>(name and address)</i> Arden Lighting Group LLC 1378 118th Place Knoxville, Iowa 50138

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.  
*(Identify the Work, or portion thereof, that is substantially complete.)*

<u>Design Engineers P.C.</u> <b>ARCHITECT</b> <i>(Firm Name)</i>	<small>Signed by:</small> <u>Jonathan C. Gettler</u> <b>SIGNATURE</b>	<u>Jonathan Gettler, PE,</u> Principal <b>PRINTED NAME AND TITLE</b>	<u>March 19, 2026</u> <b>DATE OF SUBSTANTIAL COMPLETION</b>
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### WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:  
*(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*

### WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:  
*(Identify the list of Work to be completed or corrected.)*

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within ( ) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:  
*(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)*

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

<u>Arden Lighting Group LLC</u> <b>CONTRACTOR</b> <i>(Firm Name)</i>	<small>DocuSigned by:</small> <u>Geoffrey Everly</u> <b>SIGNATURE</b>	<u>Geoffrey Everly</u> <b>PRINTED NAME AND TITLE</b>	<u>4/2/2026</u> <b>DATE</b>
<u>Iowa City Community School District</u> <b>OWNER</b> <i>(Firm Name)</i>	<b>SIGNATURE</b>	<u>Ruthina Malone, Board President</u> <b>PRINTED NAME AND TITLE</b>	<b>DATE</b>



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.

<b>Reason</b>	<b>Amount</b>
District Request	\$579,990.00
<b>TOTAL</b>	<b>\$579,990.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
Unforeseen Conditions	\$22,500.00
<b>TOTAL</b>	<b>\$22,500.00</b>

**Payments**

<b>Date</b>	<b>Doc. #</b>	<b>Amount</b>	<b>% Cmpl</b>	<b>Period To</b>
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
		<b>\$1,342,197.76</b>		

**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
<b>TOTAL</b>	

**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
		<b>\$69,890.00</b>		

**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:**

<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>
9/27/2022	TH35627	\$13,553.00		9/12/2022
		<b>\$13,553.00</b>		

---

**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:**

<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>
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
		<b>\$17,635.00</b>		

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$66,719.00</b>

**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.

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

**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.

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

**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.

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

**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.

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

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$6,657.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$27,432.00</b>

**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.

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

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$138,279.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$93,139.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$97,180.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
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)
<b>TOTAL</b>	<b>\$18,310.00</b>

**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 .

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$50,696.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$131,347.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$155,934.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$56,218.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$23,311.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
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
<b>TOTAL</b>	<b>\$81,100.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
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

<b>TOTAL</b>	<b>\$76,813.00</b>
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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.

<b>Reason</b>	<b>Amount</b>
Code Requests	\$9,928.00
Code Requests	\$328,791.00
<b>TOTAL</b>	<b>\$338,719.00</b>

**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.

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

**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.

<b>Reason</b>	<b>Amount</b>
District Request	\$8,182.00
<b>TOTAL</b>	<b>\$8,182.00</b>

**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.

<b>Reason</b>	<b>Amount</b>
District Request	(\$1,980.00)
<b>TOTAL</b>	<b>(\$1,980.00)</b>

**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.

<b>Reason</b>	<b>Amount</b>
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)
<b>TOTAL</b>	<b>(\$15,309.00)</b>

**Payments**

<b>Date</b>	<b>Doc. #</b>	<b>Amount</b>	<b>% Cmpl</b>	<b>Period To</b>
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
		<b>\$18,618,123.00</b>		

**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:**

<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>
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
		<b>\$55,324.25</b>		

**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.

<b>Reason</b>	<b>Amount</b>
Unforeseen Conditions	\$6,000.00
<b>TOTAL</b>	<b>\$6,000.00</b>