



**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.

**Appendix 9, Step 9**

**Approval Date:** 4/28/2026

**Pending?** Yes

**Retainage Release:** \$0.00

**Note:** Substantially Complete as of 4/2/26

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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
4/28/2026	23114-8	\$1,550.00		3/31/2026
		<b>\$61,586.84</b>		

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**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?** No

**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>		



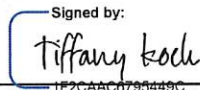
# AIA® Document G704® – 2017

## Certificate of Substantial Completion

<b>PROJECT:</b> <i>(name and address)</i> ICCSA City High Theater Lighting	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: September 25, 2025	<b>CERTIFICATE INFORMATION:</b> Certificate Number: 001 Date: April 8, 2026
<b>OWNER:</b> <i>(name and address)</i> Iowa City Community School District 1137 S Riverside Drive Iowa City, IA 52246	<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> Hawkeye Electrical Contractors 1710 Hawkeye Dr Hiawatha, Iowa 52233

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.)*

Lighting upgrade at City High School in the Opstad Auditorium in Iowa City, IA. The lighting upgrade includes performance lighting and house lighting. The upgrade includes all new controls, relay panels, lighting instruments and associated cabling.

<u>Design Engineers P.C.</u>	<u></u>	<u>Tiffany Koch, Electrical Engineer</u>	<u>April 2, 2026</u>
<b>ARCHITECT</b> <i>(Firm Name)</i>	<b>SIGNATURE</b>	<b>PRINTED NAME AND TITLE</b>	<b>DATE OF SUBSTANTIAL COMPLETION</b>

### 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.)*

Items included in the punchlist file dated 2026.04.03 and distributed on 2026.04.07

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 Twenty One (21) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$3,000.00

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:

Hawkeye Electrical  
Contractors

**CONTRACTOR** (*Firm  
Name*)

Iowa City Community  
School District

**OWNER** (*Firm Name*)

Signed by:

*Jesse Carson*

SIGNATURE

Jesse Carson, Project  
Manager

**PRINTED NAME AND TITLE**

4/9/2026

**DATE**

Ruthie Malone, Board  
President

**PRINTED NAME AND TITLE**

**DATE**