

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? No

Retainage Release: \$0.00

Note: Substantially Complete as of 4/2/26

Appendix 9, Step 10

Approval Date: 5/12/2026

Pending? Yes

Retainage Release: \$38,849.26

Note:

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:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
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
		\$61,586.84		

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.

Reason	Amount
Unforeseen Conditions	\$7,358.39
TOTAL	\$7,358.39

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.

Reason	Amount
Code Requests	\$2,296.83
TOTAL	\$2,296.83

Payments

Date	Doc. #	Amount	% Cmpl	Period To
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
6/9/2026	6	\$38,849.26	100%	4/30/2026
6/9/2026	5	\$34,529.49	95%	4/30/2026
		\$776,985.22		