



**Note:**

**Appendix 9, Step 3**

**Approval Date:** 10/9/2024

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 4**

**Approval Date:** 10/8/2024

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 5**

**Approval Date:** 10/8/2024

**Pending?** No

**Op. Cost:** \$0.00

**Op. Cost Impact:**

**Note:**

**Appendix 9, Step 6**

**Approval Date:** 10/8/2024

**Pending?** No

**Publication Date:** 10/9/2024

**Public Hearing Date:** 10/22/2024

**Publication Name:** Press Citizen

**Note:**

**Appendix 9, Step 7**

**Approval Date:** 11/12/2024

**Pending?** No

**Bid Date/Time:** 10/30/2024 2:00 PM

**Bid Location:** Facilities Managemen

**Contract Description:** Construction Contract

**Contractor:** Unzeitig Construction Co.

**Amount** \$2,991,300.00

**Funding Source:** SAVE

**Note:** The District received three bids on 10/30/24 for the Wickham Elementary HVAC Upgrade project. The bids ranged from \$2,980,000 to \$4,050,00 with Unzeitig Construction of Walford, Iowa being the low bidder. The District will also be accepting the alternate bid of \$11,300 dollars for the water heater replacement.

**Contract**

**Description:** Design Contract

**Contract with:** Design Engineers

**Funding source:** SILO/SAVE

**Initial contract amount:** \$187,000.00

**Current contract amount:** \$187,000.00

**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>
3/28/2023	22166-1	\$14,025.00		2/28/2023
4/25/2023	22166-2	\$7,012.50		3/31/2023
5/23/2023	22166-3	\$18,700.00		4/30/2023
6/27/2023	22166-4	\$35,062.50	40%	5/31/2023
8/8/2023	22166-5	\$22,907.50	50%	6/30/2023
8/22/2023	22166-6	\$9,817.50	58%	7/31/2023
10/22/2024	22166-7	\$29,452.50	73%	9/30/2024
11/26/2024	22166-8	\$3,272.50	75%	10/31/2024
1/28/2025	22166-9	\$5,586.85	76%	1/31/2025
2/25/2025	22166-10	\$2,337.50	78%	1/31/2025
3/25/2025	22166-11	\$2,337.50	79%	2/28/2025
5/27/2025	22166-12	\$2,337.50	80%	4/30/2025
7/22/2025	22166-13	\$2,337.50	81%	6/30/2025
8/26/2025	22166-14	\$2,337.50	83%	7/31/2025
9/23/2025	22166-15	\$2,337.50	84%	8/31/2025
10/28/2025	22166-16	\$2,337.50	85%	9/30/2025
11/25/2025	22166-17	\$2,337.50	86%	10/31/2025
12/18/2025	22166-18	\$2,337.50	88%	11/30/2025
		<b>\$166,874.35</b>		

**Contract**

**Description:** Construction Contract

**Contract with:** Unzeitig Construction Co.

**Funding source:** SAVE

**Initial contract amount:** \$2,991,300.00

**Current contract amount:** \$2,943,095.61

**Change Authorization Request**

**Approval Date:** 4/22/2025

**Pending?** No

**Number:** 1

**Date:** 1/6/2025

**Subject:** Change Order #1

**Description:** This Change Order includes a deduct for aluminum feeders and EMT revisions to the project.

<b>Reason</b>	<b>Amount</b>
District Request	(\$80,208.00)
<b>TOTAL</b>	<b>(\$80,208.00)</b>

**Change Authorization Request**

**Approval Date:** 4/22/2025

**Pending?** No

**Number:** 2

**Date:** 4/10/2025

**Subject:** Change Order #2

**Description:** This Change Order includes revisions to the ceiling tile and added painting scope.

<b>Reason</b>	<b>Amount</b>
District Request	\$19,921.80
District Request	\$2,919.00
<b>TOTAL</b>	<b>\$22,840.80</b>

**Change Authorization Request**

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

**Pending?** No

**Number:** 3

**Date:** 8/28/2025

**Subject:** Change Order #3

**Description:** This Change Order includes revisions to the electrical requirements on the mechanical submittals.

<b>Reason</b>	<b>Amount</b>
Unforeseen Conditions	\$3,125.85
<b>TOTAL</b>	<b>\$3,125.85</b>

**Change Authorization Request**

**Approval Date:** 6/9/2026

**Pending?** Yes

**Number:** 4

**Date:** 5/27/2026

**Subject:** Change Order #4

**Description:** This Change Order includes revisions to the ductwork and a motorized damper, to improve air ventilation in the cafeteria.

Reason	Amount
Unforeseen Conditions	\$6,036.96
<b>TOTAL</b>	<b>\$6,036.96</b>

**Payments**

Date	Doc. #	Amount	% Cmpl	Period To
3/25/2025	1	\$484,928.45	17%	2/28/2025
5/27/2025	2	\$191,958.76	23%	4/30/2025
6/26/2025	3	\$198,193.22	30%	6/9/2025
9/9/2025	4	\$394,863.40	43%	6/30/2025
9/23/2025	5	\$368,638.00	56%	9/3/2025
11/11/2025	6	\$424,424.16	70%	10/31/2025
		<b>\$2,063,005.99</b>		

**Contract**

**Description:** Commissioning Contract  
(TAB Services included in bid)

**Contract with:** System Works LLC

**Funding source:** SAVE

**Initial contract amount:** \$37,840.00

**Current contract amount:** \$37,840.00

**Change Authorization Request**

**Approval Date:**

**Pending?** No

**Number:**

**Date:**

**Subject:**

**Description:**

Reason	Amount
<b>TOTAL</b>	

**Payments**

<b>Date</b>	<b>Doc. #</b>	<b>Amount</b>	<b>% Cmplt</b>	<b>Period To</b>
3/11/2025	12227	\$5,320.00		1/31/2025
7/22/2025	12447	\$1,755.00		6/30/2025
6/9/2026	12913	\$4,680.00		4/30/2026
		<b>\$11,755.00</b>		

# AIA<sup>®</sup> Document G701<sup>®</sup> – 2017

## Change Order

<b>PROJECT:</b> <i>(Name and address)</i> ICCSO Wickham	<b>CONTRACT INFORMATION:</b> Contract For: General Construction Date: November 18, 2024	<b>CHANGE ORDER INFORMATION:</b> Change Order Number: 004 Date: May 27, 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 Ln SW Ste 200 Cedar Rapids, IA 52404	<b>CONTRACTOR:</b> <i>(Name and address)</i> Unzeitig Construction 1619 F Ave NE Cedar Rapids, IA 52402

**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.)*

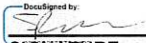

COR #005 - Motorized Damper & Ductwork Modifications + \$6,036.96

The original Contract Sum was	\$ 2,991,300.00
The net change by previously authorized Change Orders	\$ -54,241.35
The Contract Sum prior to this Change Order was	\$ 2,937,058.65
The Contract Sum will be increased by this Change Order in the amount of	\$ 6,036.96
The new Contract Sum including this Change Order will be	\$ 2,943,095.61

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.**

<u>Design Engineers, P.C.</u> <b>ARCHITECT</b> <i>(Firm name)</i>	<u>Unzeitig Construction</u> <b>CONTRACTOR</b> <i>(Firm name)</i>	<u>Iowa City Community School District</u> <b>OWNER</b> <i>(Firm name)</i>
 <b>SIGNATURE</b>	 <b>SIGNATURE</b>	 <b>SIGNATURE</b>
Stephanie Riggan, Senior Mechanical Engineer <b>PRINTED NAME AND TITLE</b>	Doug Wall, Project Manager <b>PRINTED NAME AND TITLE</b>	Ruthie Malone, Board President <b>PRINTED NAME AND TITLE</b>
5/27/2026 <b>DATE</b>	5/27/2026 <b>DATE</b>	 <b>DATE</b>