

**AMENDMENT TO AGREEMENT**  
**between SHIVE-HATTERY, INC. AND THE CLIENT**

**ATTN:** Mr. Duane Van Hemert  
Director, Physical Plant  
**CLIENT:** Iowa City Community School District  
1137 South Riverside Drive  
Iowa City, IA 52240

**PROJECT:** 2015-16 Roof Management Program  
**PROJECT LOCATION:** Iowa City, Iowa  
**ORIGINAL AGREEMENT DATE:** June 25, 2015  
**AMENDMENT NO.:** 1  
**AMENDMENT DATE:** October 12, 2015

**PROJECT DESCRIPTION**

The Project Description is added/deleted or revised as follows:  
NO CHANGES

**SCOPE OF SERVICES**

The Scope of Services is added/deleted or revised as follows: (see attached labeled roof drawing)

- 1. ADD - 2015 Coralville Roof Improvements/Coralville ES Remodel  
(levels A.2, B)**
  - a. Provide design, construction documents and bidding tasks**
  - b. Provide CA/CO**
  
- 2. ADD – 5-Year Roof Plan - 2018 Coralville Roof Improvements  
(levels C, E, G, H – 15,164 sq.ft.)**
  - a. Provide design, construction documents and bidding tasks**
  - b. Provide CA/CO**

**CLIENT RESPONSIBILITIES**

Client responsibilities for the project are added/deleted or revised as follows:  
NO CHANGES



**SCHEDULE**

The schedule for the project is revised as follows:

NO CHANGES

**COMPENSATION**

Compensation for the project is revised as follows:

Description	Fee Type	Fee
2015 Coralville Roof Improvements/Coralville ES Remodel (levels A.2, B)	Hourly w/Max	\$37,500
2018 Coralville Roof Improvements (levels C, E, G, H – 15,164 sq.ft.)	Hourly w/Max	\$25,000
Estimated Expenses	Reimbursable	\$300
<b>ESTIMATED TOTAL</b>		<b>\$62,800</b>

**Fee Types:**

- Hourly - We will provide the Scope of Services on an hourly rate basis at our Standard Hourly Fee Schedule in effect at the time that the services are performed. We will not exceed the estimated amounts above without your prior authorization.

**Reimbursable Expenses:**

- Estimated amount – The estimated Reimbursable Expense amount(s) above will be reimbursed in accordance with our Reimbursable Expense Fee Schedule in effect at the time that the expense is incurred. We will not exceed the amount(s) without your prior authorization.

**See attached Standard Hourly and Expense Fee Schedule.**

The terms of this proposal are valid for 30 days from the date of this proposal.

**ADDITIONAL SERVICES**

The additional services for the project are added/deleted or revised as follows:

**ADD – Provide design, construction documents, bidding and CA/CO for Coralville ES (level D – 2,647 sq.ft.) at an add service rate of \$4,300.**

**AGREEMENT**

When accepted by both parties, this Amendment will amend the Original Agreement and is subject to all other terms and conditions of the Original Agreement. Original, facsimile, electronic signatures or other electronic acceptance by the parties (and returned to Shive-Hattery) are deemed acceptable for binding the parties to the Amendment. The Client representative signing this Amendment warrants that he or she is authorized to enter into this Amendment on behalf of the Client.

Sincerely,

SHIVE-HATTERY, INC.

*Lisa J Goeman*

Lisa Goeman, Project Manager  
lgoeman@shive-hattery.com

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**AMENDMENT ACCEPTED AND SERVICES AUTHORIZED TO PROCEED**

CLIENT: Iowa City Community School District

BY:  TITLE: Board President  
(signature)

PRINTED NAME: Chris Lynch DATE ACCEPTED: 10.27.15

- CC:** Blythe Fangmann, ICCSD  
Jeff Barnes, ICCSD  
Michelle Webster, ICCSD  
Carla Hilton, S-H  
Tim Fehr, S-H  
Russ Murphy, S-H