


AIA[®] Document G704[®] – 2017

Certificate of Substantial Completion

PROJECT: <i>(name and address)</i> 22216000 Linn Mar Performance Venue 3111 N. 10th Street Marion, IA 52302	CONTRACT INFORMATION: Contract For: Early Release Equipment Package Date: September 12, 2023	CERTIFICATE INFORMATION: Certificate Number: 001 Date: April 20, 2026
OWNER: <i>(name and address)</i> Linn-Mar Community School District 3556 Winslow Road Marion, IA 52302	ARCHITECT: <i>(name and address)</i> OPN Architects, Inc. 200 5th Ave SE Ste 201 Cedar Rapids, IA 52401	CONTRACTOR: <i>(name and address)</i> Hawkeye Electrical Contractors of Cedar Rapids 1710 Hawkeye Drive Hiawatha, IA 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.)*
Early Release Equipment Package for the new Performance Venue

 Digitally signed by Kelly Slota
DN: C=US, E=kslota@opnarchitects.com,
O=OPN Architects, OU=Construction
Administrator, CN=Kelly Slota
Date: 2026.04.21 12:37:36-05'00'

ARCHITECT *(Signature)*

BY: Kelly Slota, Construction Administrator
(Printed name, title, and license number if required)

12/18/2025

Date Of Substantial Completion

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.)
None noted

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.)
None noted

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



CONTRACTOR *(Signature)*

BY: Jesse Carson
(Printed name and title)

4/21/26

Date

OWNER *(Signature)*

BY: Katie Lowe Lancaster, Board President
(Printed name and title)

Date

**AIA Type Document
Application and Certification for Payment**

TO (OWNER): Linn Mar Community School Dist
2999 North 10th St
Marion, IA 52302

PROJECT: Linn-Mar Early Procurement
35000123
3111 10th Street
Marion, IA 52302

APPLICATION NO: 4 RET
INVOICE NO: 64354
PERIOD TO: 2/28/2026

DISTRIBUTION TO:
_ OWNER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Hawkeye Electrical Contractors of Cedar Rapids
1710 Hawkeye Drive
PO Box 236
Hiawatha, IA 52233

VIA (ARCHITECT): OPN Architects Inc
200 Fifth Ave Suite 201
Cedar Rapids, IA 52401

ARCHITECT'S PROJECT NO:

CONTRACT FOR: 22216000 Linn Mar Performing Center

CONTRACT DATE: 9/12/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	362,396.00
2. Net Change by Change Orders	\$	0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	362,396.00
4. TOTAL COMPLETED AND STORED TO DATE	\$	362,396.00
5. RETAINAGE:		
a. 0.00 % of Completed Work	\$	0.00
b. 0.00 % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	0.00
6. TOTAL EARNED LESS RETAINAGE	\$	362,396.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	344,276.20
8. CURRENT PAYMENT DUE	\$	18,119.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
NET CHANGES by Change Order	0.00	

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Hawkeye Electrical Contractors of Cedar Rapids, LTD
1710 Hawkeye Drive PO Box 236
Hiawatha, IA 52233

By: *Matt* Date: 02/24/2026

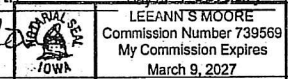
State of: IA

County of: Linn

Subscribed and Sworn to before me this 24th Day of February 2026

Notary Public: *Leeann S. Moore*

My Commission Expires: 03/09/2027



ARCHITECT'S CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 18,119.80

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____



Date: 04/20/2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Type Document
Application and Certification for Payment

TO (OWNER): Linn Mar Community School Dist
 2999 North 10th St
 Marion, IA 52302

PROJECT: Linn-Mar Early Procurement
 35000123
 3111 10th Street
 Marion, IA 52302

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 1710 Hawkeye Drive
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 Hiawatha, IA 52233

VIA (ARCHITECT): OPN Architects Inc
 200 Fifth Ave Suite 201
 Cedar Rapids, IA 52401

ARCHITECT'S PROJECT NO:

CONTRACT FOR: 22216000 Linn Mar Performing Center

CONTRACT DATE: 9/12/2023

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	General	55,956.00	55,956.00	0.00	0.00	55,956.00	100.00	0.00	0.00
2	Gear	129,620.00	129,620.00	0.00	0.00	129,620.00	100.00	0.00	0.00
3	Generator	176,820.00	176,820.00	0.00	0.00	176,820.00	100.00	0.00	0.00
REPORT TOTALS		\$362,396.00	\$362,396.00	\$0.00	\$0.00	\$362,396.00	100.00	\$0.00	\$0.00