

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: 9/9/2025

Pending? No

Bid Date/Time: 8/28/2025 2:00 PM

Bid Location: Facilities Management

Contract Description: Construction Contract

Contractor: Ardent Lighting Group

Amount \$289,500.00

Funding Source: SAVE

Note: The District received three bids on this project, with Ardent Lighting Group of Knoxville, Iowa being the apparent low bidder.

Appendix 9, Step 9

Approval Date: 4/14/2026

Pending? Yes

Retainage Release: \$0.00

Note:

Contract

Description: Design Contract

Contract with: Design Engineers

Funding source: SAVE

Initial contract amount: \$26,000.00

Current contract amount: \$26,000.00

Change Authorization Request

Approval Date:

Pending? No

Number:

Date:

Subject:

Description:

Reason	Amount
TOTAL	

Payments

Date	Doc. #	Amount	% Cmpl	Period To
7/22/2025	24116-1	\$6,500.00		6/30/2025
8/26/2025	24116-2	\$3,250.00		7/31/2025
9/23/2025	24116-3	\$4,030.00		8/31/2025
12/18/2025	24116-4	\$3,055.00		11/30/2025
1/27/2026	24116-5	\$3,055.00		12/31/2025
3/24/2026	24116-6	\$3,055.00		2/28/2026
		\$22,945.00		

Contract

Description: Construction Contract

Contract with: Ardent Lighting Group

Funding source: SAVE

Initial contract amount: \$289,500.00

Current contract amount: \$292,750.00

Change Authorization Request

Approval Date: 4/14/2026

Pending? Yes

Number: 1

Date: 3/19/2026

Subject: Change Order #1

Description: This Change Order includes additional costs for 2 existing underground conduits that were damaged and needed repair.

Reason	Amount
Unforeseen Conditions	\$3,250.00

TOTAL	\$3,250.00
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Payments

Date	Doc. #	Amount	% Cmplt	Period To
3/10/2026	1	\$245,482.50	85%	1/27/2026
3/24/2026	2	\$21,135.00	92%	2/26/2026
4/28/2026	3	\$8,122.50	95%	3/31/2026
		\$274,740.00		



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Change Order

PROJECT: *(Name and address)*
ICCSO Liberty High Soccer Lighting

CONTRACT INFORMATION:
Contract For: General Construction
Date: September 22, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: March 19, 2026

OWNER: *(Name and address)*
Iowa City Community School District
1137 S Riverside Drive
Iowa City, IA 52240

ARCHITECT: *(Name and address)*
Design Engineers P.C.
8801 Prairie View Lane SW
Suite 200
Cedar Rapids, IA 52404

CONTRACTOR: *(Name and address)*
Ardent Lighting Group LLC
1378 118th Place
Knoxville, Iowa 50138

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.)

Repair of 2 existing broken underground conduits +\$3,250.00

The original Contract Sum was	\$ 289,500.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 289,500.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,250.00
The new Contract Sum including this Change Order will be	\$ 292,750.00

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.

Design Engineers P.C.
ARCHITECT *(Firm name)*

 Signed by:
 Jonathan C. Gettler

SIGNATURE

 Jonathan Gettler, PE, Principal
PRINTED NAME AND TITLE

 4/2/2026

DATE

Ardent Lighting Group LLC
CONTRACTOR *(Firm name)*

 DocuSigned by:
 Geoffrey Everly

SIGNATURE

 Geoffrey Everly
PRINTED NAME AND TITLE

 4/2/2026

DATE

Iowa City Community School District
OWNER *(Firm name)*

SIGNATURE

 Ruthina Malone, Board President
PRINTED NAME AND TITLE

DATE



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Certificate of Substantial Completion

PROJECT: <i>(name and address)</i> ICCSO Liberty High Soccer Lighting	CONTRACT INFORMATION: Contract For: General Construction Date: September 22, 2025	CERTIFICATE INFORMATION: Certificate Number: 001 Date: March 19, 2026
OWNER: <i>(name and address)</i> Iowa City Community School District 1137 S Riverside Drive Iowa City, IA 52240	ARCHITECT: <i>(name and address)</i> Design Engineers P.C. 8801 Prairie View Lane SW Suite 200 Cedar Rapids, IA 52404	CONTRACTOR: <i>(name and address)</i> Arden Lighting Group LLC 1378 118th Place Knoxville, Iowa 50138

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.)

<u>Design Engineers P.C.</u> ARCHITECT <i>(Firm Name)</i>	<small>Signed by:</small> <u>Jonathan C. Gettler</u> SIGNATURE	<u>Jonathan Gettler, PE,</u> Principal PRINTED NAME AND TITLE	<u>March 19, 2026</u> DATE OF SUBSTANTIAL COMPLETION
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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.)

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.)

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

<u>Arden Lighting Group LLC</u> CONTRACTOR <i>(Firm Name)</i>	<small>DocuSigned by:</small> <u>Geoffrey Everly</u> SIGNATURE	<u>Geoffrey Everly</u> PRINTED NAME AND TITLE	<u>4/2/2026</u> DATE
<u>Iowa City Community School District</u> OWNER <i>(Firm Name)</i>	SIGNATURE	<u>Ruthina Malone, Board President</u> PRINTED NAME AND TITLE	DATE