

AIA Type Document  
Application and Certification for Payment

TO (OWNER): Shive Hattery  
316 2nd St SE  
Suite 500  
Cedar Rapids, IA 52406

PROJECT: Linn-Mar Storm Damages Boulder

APPLICATION NO: 5  
PERIOD TO: 10/31/2021

DISTRIBUTION TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

FROM (CONTRACTOR): Black Hawk Roof Co., Inc  
619 E. 19th St  
Cedar Falls, IA 50613

VIA (ARCHITECT):

ARCHITECT'S  
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

**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 ..... \$ 929,399.00  
 2. Net Change by Change Orders ..... \$ 0.00  
 3. CONTRACT SUM TO DATE (Line 1 + 2)..... \$ 929,399.00  
 4. TOTAL COMPLETED AND STORED TO DATE ..... \$ 929,399.00  
 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 ..... \$ 929,399.00  
 (Line 4 less Line 5 Total)  
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
 (Line 6 from prior Certificate) ..... \$ 882,929.05  
 8. CURRENT PAYMENT DUE ..... \$ 46,469.95  
 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: Black Hawk Roof Co., Inc  
619 E. 19th St Cedar Falls, IA 50613

By: [Signature] Date: 10/22/21

State of: IA  
County of: Black Hawk  
Subscribed and Sworn to before me this 22 Day of Oct 20 21

Notary Public: [Signature]  
My Commission Expires: 2/11/24



**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 ..... \$ 46,469.95

(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: [Signature]  
By: [Signature] Date: 12/10/21

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):** Shive Hattery  
316 2nd St SE  
Suite 500  
Cedar Rapids, IA 52406

**PROJECT:** Linn-Mar Storm Damages Boulder

**APPLICATION NO:** 5  
**PERIOD TO:** 10/31/2021

**DISTRIBUTION TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Black Hawk Roof Co., Inc  
619 E. 19th St  
Cedar Falls, IA 50613

**VIA (ARCHITECT):**

**ARCHITECT'S  
PROJECT NO:**

**CONTRACT FOR:**

**CONTRACT DATE:**

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
<b>Roofing</b>									
1	Labor	363,759.00	363,759.00	0.00	0.00	363,759.00	100.00	0.00	0.00
2	Material	545,640.00	545,640.00	0.00	0.00	545,640.00	100.00	0.00	0.00
<b>Sheet Metal</b>									
3	Labor	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	0.00
4	Material	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	0.00
<b>REPORT TOTALS</b>		<b>\$929,399.00</b>	<b>\$929,399.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$929,399.00</b>	<b>100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

PROJECT: 2021 Boulder Peak Intermediate School Roof Replacement

CONTRACTOR INFORMATION: Certificate Number: 01  
Date: January 12, 2021


Date: October 18, 2021

OWNER: Linn-Mar Community School District

ARCHITECT: Shive-Hattery, Inc.

CONTRACTOR: Black Hawk Roof Company  
619 E 19<sup>th</sup> Street, Cedar Fall, IA 50613

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.

Shive-Hattery		Stephen Stewart	October 12, 2021
ARCHITECT (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	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:

**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:

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 Fifteen (15) days from the above date of Substantial Completion.

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

Black Hawk Roof Company		Michael Kelly	PM	10/26/2021
CONTRACTOR (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE	
Linn-Mar Community School District				
OWNER (FIRM NAME)	SIGNATURE	PRINTED NAME AND TITLE	DATE	

ROOF MAINTENANCE WARRANTY

PROJECT: 1207140 – 2021 Boulder Peak Intermediate School Roof Replacement, Linn-Mar Community School District

This agreement between Linn-Mar Community School District, hereinafter referred to as OWNER, and Black Hawk Roof Co., Inc., hereafter referred to as CONTRACTOR, is entered into to provide maintenance on the roof of Linn-Mar Boulder Peak, located at 3920 35th Ave, Marion, Iowa, for 2 years beginning 10/12, 2021 and ending 10/12, 2023.

For the purpose of this agreement, maintenance is defined as the repair of roof membrane and flashing defects, and the replacement of roof membrane and flashing components that threaten the viability of the roof system to keep the building free from externally caused leakage through the roof. Warranty shall include all materials and workmanship required to repair any defects that develop during the warranty period at no expense to the OWNER.

Specifically excluded from the responsibility of the CONTRACTOR under the terms of this agreement are any and all damages to said roof, the building or contents caused by the acts or omissions of other trades or contractors; lightning, winds in excess of a strong gale as defined by the Beaufort scale, hailstorm, flood, earthquake or other unusual phenomena of the elements.

The component parts of this agreement are:

1. A yearly comprehensive inspection of the roof during which time all defects that need to be repaired and all components that need to be replaced will be identified by the inspector.
2. Should defects be found during inspection that are not covered by this agreement, the CONTRACTOR will notify the OWNER in writing as to the cause (who or what was responsible), and the estimate of the cost to return the roof to its condition before the problem occurred. Written approval to proceed with the work must be granted by the OWNER.
3. Completion of all repairs and replacement in a manner consistent with the highest standards of the roofing industry. Work shall be in compliance with the membrane manufacturer's written specifications and warranty, so as not to void warranty.
4. A follow-up inspection of the completed maintenance work.
5. Response within 24 hours of all requests for repair of leaks or other emergencies that are part of this agreement.
6. This maintenance warranty covers CAULKING for the listed project and shall be included along with the roofing warranty. The undersigned CONTRACTOR will repair or replace defective caulking work and other work damaged thereby during the warranty period at no expense to the OWNER. The following types of failures are considered defects: Leakage, hardening, cracking, crumbling, melting, shrinkage, running or staining adjacent work.
7. This maintenance warranty covers FLASHING for the listed project and shall be included along with the roofing warranty.
8. This maintenance warranty covers SHEETMETAL for the listed project and shall be included along with the roofing warranty.

OWNER: Linn-Mar Community School District

CONTRACTOR: Black Hawk Roof Co., Inc

Signature

Signature

Printed Name and Title

Michael Kelly PM  
Printed Name and Title

Date

10/26/2021  
Date

AIA Type Document  
Application and Certification for Payment

TO (OWNER): Shive Hattery  
316 2nd St SE  
Suite 500  
Cedar Rapids, IA 52406

PROJECT: Linn-Mar Storm Damages Hazel

APPLICATION NO: 5  
PERIOD TO: 10/31/2021

DISTRIBUTION TO:  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

FROM (CONTRACTOR): Black Hawk Roof Co., Inc  
619 E. 19th St  
Cedar Falls, IA 50613

VIA (ARCHITECT):

ARCHITECT'S  
PROJECT NO:

CONTRACT FOR:

CONTRACT DATE:

**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 .....	\$	<u>515,451.00</u>
2. Net Change by Change Orders .....	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2) .....	\$	<u>515,451.00</u>
4. TOTAL COMPLETED AND STORED TO DATE .....	\$	<u>515,451.00</u>
5. RETAINAGE:		
a. <u>0.00</u> % of Completed Work .....	\$	<u>0.00</u>
b. <u>0.00</u> % of Stored Material .....	\$	<u>0.00</u>
Total retainage (Line 5a + 5b) .....	\$	<u>0.00</u>
6. TOTAL EARNED LESS RETAINAGE .....	\$	<u>515,451.00</u>
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate) .....	\$	<u>489,678.45</u>
8. CURRENT PAYMENT DUE .....	\$	<u>25,772.55</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6) .....	\$	<u>0.00</u>

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: Black Hawk Roof Co., Inc  
619 E. 19th St Cedar Falls, IA 50613

By: [Signature] Date: 10/22/21

State of: IA

County of: Black Hawk

Subscribed and Sworn to before me this 22 Day of Oct 20 21

Notary Public: [Signature]  
My Commission Expires: 2/11/24



**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 ..... \$ 25,772.55

(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: [Signature]  
By: [Signature] Date: 12/10/21

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):** Shive Hattery  
316 2nd St SE  
Suite 500  
Cedar Rapids, IA 52406

**PROJECT:** Linn-Mar Storm Damages Hazel

**APPLICATION NO:** 5  
**PERIOD TO:** 10/31/2021

**DISTRIBUTION TO:**  
\_ OWNER  
\_ ARCHITECT  
\_ CONTRACTOR

**FROM (CONTRACTOR):** Black Hawk Roof Co., Inc  
619 E. 19th St  
Cedar Falls, IA 50613

**VIA (ARCHITECT):**

**ARCHITECT'S  
PROJECT NO:**

**CONTRACT FOR:**

**CONTRACT DATE:**

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
<b>Roofing</b>									
1	Labor	200,181.00	200,181.00	0.00	0.00	200,181.00	100.00	0.00	0.00
2	Material	300,270.00	300,270.00	0.00	0.00	300,270.00	100.00	0.00	0.00
<b>Sheet Metal</b>									
3	Labor	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00	0.00	0.00
4	Material	9,000.00	9,000.00	0.00	0.00	9,000.00	100.00	0.00	0.00
<b>REPORT TOTALS</b>		<b>\$515,451.00</b>	<b>\$515,451.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$515,451.00</b>	<b>100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

PROJECT: 2021 Hazel Point Intermediate School Roof Replacement

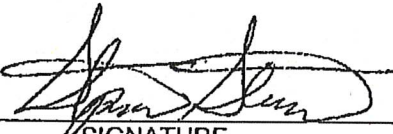
CONTRACTOR INFORMATION: Certificate Number: 01  
Date: January 12, 2021  
Date: October 18, 2021

OWNER: Linn-Mar Community School District

ARCHITECT: Shive-Hattery, Inc.

CONTRACTOR: Black Hawk Roof Company  
619 E 19<sup>th</sup> Street, Cedar Fall, IA 50613

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.

Shive-Hattery		Stephen Stewart	October 12, 2021
ARCHITECT (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	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:

**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:

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 Fifteen (15) days from the above date of Substantial Completion.

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

Black Hawk Roof Company		Michael Kelly Pm	10/26/2021
CONTRACTOR (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE

Linn-Mar Community School District

OWNER (FIRM NAME)	SIGNATURE	PRINTED NAME AND TITLE	DATE
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ROOF MAINTENANCE WARRANTY

PROJECT: 1207140 – 2021 Hazel Point Intermediate School Roof Replacement, Linn-Mar Community School District

This agreement between Linn-Mar Community School District, hereinafter referred to as OWNER, and Black Hawk Roof Co., Inc., hereafter referred to as CONTRACTOR, is entered into to provide maintenance on the roof of Hazel Point, located at 453 Echo Hill Rd Marion, Marion, Iowa, for 2 years beginning 10/12, 2021 and ending 10/12, 2023.

For the purpose of this agreement, maintenance is defined as the repair of roof membrane and flashing defects, and the replacement of roof membrane and flashing components that threaten the viability of the roof system to keep the building free from externally caused leakage through the roof. Warranty shall include all materials and workmanship required to repair any defects that develop during the warranty period at no expense to the OWNER.

Specifically excluded from the responsibility of the CONTRACTOR under the terms of this agreement are any and all damages to said roof, the building or contents caused by the acts or omissions of other trades or contractors; lightning, winds in excess of a strong gale as defined by the Beaufort scale, hailstorm, flood, earthquake or other unusual phenomena of the elements.

The component parts of this agreement are:

1. A yearly comprehensive inspection of the roof during which time all defects that need to be repaired and all components that need to be replaced will be identified by the inspector.
2. Should defects be found during inspection that are not covered by this agreement, the CONTRACTOR will notify the OWNER in writing as to the cause (who or what was responsible), and the estimate of the cost to return the roof to its condition before the problem occurred. Written approval to proceed with the work must be granted by the OWNER.
3. Completion of all repairs and replacement in a manner consistent with the highest standards of the roofing industry. Work shall be in compliance with the membrane manufacturer's written specifications and warranty, so as not to void warranty.
4. A follow-up inspection of the completed maintenance work.
5. Response within 24 hours of all requests for repair of leaks or other emergencies that are part of this agreement.
6. This maintenance warranty covers CAULKING for the listed project and shall be included along with the roofing warranty. The undersigned CONTRACTOR will repair or replace defective caulking work and other work damaged thereby during the warranty period at no expense to the OWNER. The following types of failures are considered defects: Leakage, hardening, cracking, crumbling, melting, shrinkage, running or staining adjacent work.
7. This maintenance warranty covers FLASHING for the listed project and shall be included along with the roofing warranty.
8. This maintenance warranty covers SHEETMETAL for the listed project and shall be included along with the roofing warranty.

OWNER: Linn-Mar Community School District

CONTRACTOR: Black Hawk Roof Co., Inc

Signature

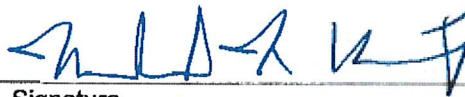
Signature

Printed Name and Title

Printed Name and Title

Date

Date



Michael Kelly Pm

10/26/2021



**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER: Linn Mar Community Schools  
2999 10th Street  
Marion, Iowa 52302

PROJECT: Linn Mar 2021 Roof Repair

APPLICATION #: Final  
PERIOD TO: 11/12/21  
PROJECT NOS:

Distribution to:

<input type="checkbox"/>	Owner
<input type="checkbox"/>	Const. Mgr
<input checked="" type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

FROM CONTRACTOR:  
Dryspace, Inc.  
707 66th Avenue SW  
Cedar Rapids, Iowa 52404

VIA ARCHITECT:

CONTRACT DATE: 03/02/21

CONTRACT FOR: Linn Mar Indian Creek Elementary Levels K, L

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$	247,474.00
2. Net change by Change Orders-----	\$	5,135.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	252,609.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		252,609.00

**5. RETAINAGE:**

a. 5 % of Completed Work \$

b. 5 % of Stored Material \$

(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet----- \$

6. TOTAL EARNED LESS RETAINAGE----- \$ 252,609.00  
(Line 4 less Line 5 Total)

**7. LESS PREVIOUS CERTIFICATES FOR PAYMENT**

(Line 6 from prior Certificate)----- \$ 239,978.55

8. CURRENT PAYMENT DUE----- \$ 12,630.45

9. BALANCE TO FINISH, INCLUDING RETAINAGE  
(Line 3 less Line 6) \$

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$5,135.00	
Total approved this Month		
<b>TOTALS</b>	<b>\$5,135.00</b>	
<b>NET CHANGES by Change Order</b>	<b>\$5,135.00</b>	

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 therein is now due.

CONTRACTOR:

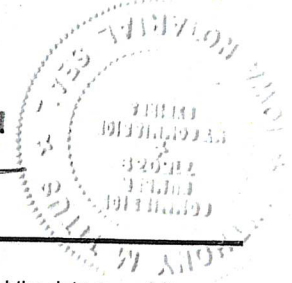
By: Lynn Price Date: 11/12/21

Lynn Price, President

State of: Iowa  
County of: Linn

Subscribed and sworn to before me this 12<sup>th</sup> day of NOVEMBER, 2021

Notary Public: [Signature]  
My Commission expires 02/12/23



**CERTIFICATE FOR PAYMENT**

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the 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 ----- \$ 12,630.45

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

ARCHITECT: [Signature]

By: [Signature] Date: 12/9/2021

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 of Contractor under this Contract.

# CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:2021 Roof Repair Linn Mar  
 Indian Creek Elementary School  
 Levels K, L, and M

APPLICATION NUMBER: Final

APPLICATION DATE: 12-Nov-21

PERIOD TO: 12-Nov-21

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H % (G/C)	I Balance To Finish (C - G)	J Retainage
			From Previous Application (D + E)	This Period					
			1	EPDM Membrane Level K					
2	Vapor Retarder	3,529.00	\$ 3,529.00	-	-	3,529.00	100%	-	-
3	Accessories	4,772.00	\$ 4,772.00	-	-	4,772.00	100%	-	-
4	Insulation	9,252.00	\$ 9,252.00	-	-	9,252.00	100%	-	-
5	Sheet Metal	2,100.00	\$ 2,100.00	-	-	2,100.00	100%	-	-
6	Labor	16,425.00	\$ 16,425.00	-	-	16,425.00	100%	-	-
7	Rental Equipment	2,850.00	\$ 2,850.00	-	-	2,850.00	100%	-	-
8	Wood	1,141.00	\$ 1,141.00	-	-	1,141.00	100%	-	-
9	EPDM Membrane Level L	18,328.00	\$ 18,328.00	-	-	18,328.00	100%	-	-
10	Vapor Retarder	6,312.00	\$ 6,312.00	-	-	6,312.00	100%	-	-
11	Accessories	9,852.00	\$ 9,852.00	-	-	9,852.00	100%	-	-
12	Insulation	\$ 24,192.00	\$ 24,192.00	-	-	\$24,192.00	100%	\$ -	-
13	Sheet Metal	\$ 6,997.00	\$ 6,997.00	-	-	\$6,997.00	100%	\$ -	-
14	Labor	39,000.00	\$ 39,000.00	-	-	\$39,000.00	100%	-	-
15	Rental Equipment	6,700.00	\$ 6,700.00	-	-	\$6,700.00	100%	-	-
16	Wood	1,583.00	\$ 1,583.00	-	-	\$1,583.00	100%	-	-
17	EPDM Membrane Level M	14,463.00	\$ 14,463.00	-	-	\$14,463.00	100%	-	-
18	Vapor Retarder	6,312.00	\$ 6,312.00	-	-	\$6,312.00	100%	-	-
19	Accessories	6,637.00	\$ 6,637.00	-	-	\$6,637.00	100%	-	-
20	Insulation	18,580.00	\$ 18,580.00	-	-	\$18,580.00	100%	-	-
21	Sheet Metal	3,700.00	\$ 3,700.00	-	-	\$3,700.00	100%	-	-
22	Labor	30,488.00	\$ 30,488.00	-	-	\$30,488.00	100%	-	-
23	Rental Equipment	3,850.00	\$ 3,850.00	-	-	\$3,850.00	100%	-	-
24	Wood	2,773.00	\$ 2,773.00	-	-	\$2,773.00	100%	-	-
	SUBTOTALS PAGE 2	247,474.00	\$ 247,474.00		\$ -	247,474.00	100%		

# CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT: 2021 Roof Repair Linn Mar  
 Indian Creek Elementary School  
 Levels K, L, and M

APPLICATION NUMBER: 3  
 APPLICATION DATE: 26-Aug-21  
 PERIOD TO: 31-Aug-21  
 ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
25	Change Order Levels K & L	5,135.00	5,135.00	-		5,135.00	100%	-	-
26						-		-	-
27						-		-	-
28						-		-	-
29						-		-	-
30						-		-	-
31						-		-	-
32						-		-	-
33						-		-	-
34						-		-	-
35						-		-	-
36						-		-	-
37						-		-	-
38						-		-	-
39						-		-	-
40						-		-	-
41						-		-	-
42						-		-	-
43						-		-	-
44						-		-	-
45						-		-	-
46						-		-	-
47						-		-	-
48						-		-	-
SUBTOTALS PAGE 3		252,609.00	252,609.00	-	-	252,609.00	100%	-	-

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

PROJECT: 2021 Indian Creek Elementary Roof Improvements

CONTRACTOR INFORMATION: Certificate Number: 01  
Date: March 02, 2021


Date: September 20, 2021

OWNER: Linn-Mar Community School District

ARCHITECT: Shive-Hattery, Inc.

CONTRACTOR: Dryspace Inc.  
707 66<sup>th</sup> Avenue SW, Cedar Rapids, IA

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.

Shive-Hattery		Stephen Stewart	September 10, 2021
ARCHITECT (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE OF SUBSTANTIAL COMPLETION

**WARRANTIES**

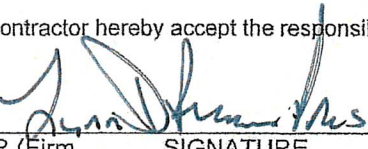
The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

**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:

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 Fifteen (15) days from the above date of Substantial Completion.

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

Dryspace Inc.		Lynn Price, President	9/29/2021
CONTRACTOR (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE
Linn-Mar Community School District			
OWNER (FIRM NAME)	SIGNATURE	PRINTED NAME AND TITLE	DATE

ROOF MAINTENANCE WARRANTY

PROJECT: 1211730 – 2021 Indian Creek Elementary School Roof Improvements, Linn-Mar Community School District

This agreement between Linn-Mar Community School District, hereinafter referred to as OWNER, and Dryspace, Inc, hereafter referred to as CONTRACTOR, is entered into to provide maintenance on the roof of Indian Creek Levels K, L and M, located at 2900 Indian Creek Road Marion, Iowa 52302 Marion, Iowa, for 2 years beginning September 29, 2021 and ending September 29, 2023.

For the purpose of this agreement, maintenance is defined as the repair of roof membrane and flashing defects, and the replacement of roof membrane and flashing components that threaten the viability of the roof system to keep the building free from externally caused leakage through the roof. Warranty shall include all materials and workmanship required to repair any defects that develop during the warranty period at no expense to the OWNER.

Specifically excluded from the responsibility of the CONTRACTOR under the terms of this agreement are any and all damages to said roof, the building or contents caused by the acts or omissions of other trades or contractors; lightning, winds in excess of a strong gale as defined by the Beaufort scale, hailstorm, flood, earthquake or other unusual phenomena of the elements.

The component parts of this agreement are:

- 1. A yearly comprehensive inspection of the roof during which time all defects that need to be repaired and all components that need to be replaced will be identified by the inspector.
2. Should defects be found during inspection that are not covered by this agreement, the CONTRACTOR will notify the OWNER in writing as to the cause (who or what was responsible), and the estimate of the cost to return the roof to its condition before the problem occurred. Written approval to proceed with the work must be granted by the OWNER.
3. Completion of all repairs and replacement in a manner consistent with the highest standards of the roofing industry. Work shall be in compliance with the membrane manufacturer's written specifications and warranty, so as not to void warranty.
4. A follow-up inspection of the completed maintenance work.
5. Response within 24 hours of all requests for repair of leaks or other emergencies that are part of this agreement.
6. This maintenance warranty covers CAULKING for the listed project and shall be included along with the roofing warranty. The undersigned CONTRACTOR will repair or replace defective caulking work and other work damaged thereby during the warranty period at no expense to the OWNER. The following types of failures are considered defects: Leakage, hardening, cracking, crumbling, melting, shrinkage, running or staining adjacent work.
7. This maintenance warranty covers FLASHING for the listed project and shall be included along with the roofing warranty.
8. This maintenance warranty covers SHEETMETAL for the listed project and shall be included along with the roofing warranty.

OWNER: Linn-Mar Community School District

CONTRACTOR: Dryspace, Inc.

Signature

[Handwritten signature of Lynn Price]
Signature

Printed Name and Title

Lynn Price, President
Printed Name and Title

Date

September 29, 2021
Date