APPLICATIO	N AND CERTIFICATE FOR PA	YMENT			PAGE ONE OF	PAGES
TO OWNER:	Linn Mar Community Schools 2999 10th Street Marion, Iowa 52302	PROJECT: Linn Mar 20	021 Roof Repair	APPLICATION #: PERIOD TO: PROJECT NOS:	Final 11/11/21	Distribution to:
FROM CONTRA Dryspace, Inc. 707 66th Avenue Cedar Rapids, Iov CONTRACT FO	SW	VIA ARCHITECT:		CONTRACT DATE	E: 03/02/21	Const. Mgr X Architect Contractor
	R'S APPLICATION FOR PAYMEN for payment, as shown below, in connection wit is attached.		The undersigned Contractor certi- belief the Work covered by this A Contract Documents, that all amo Certificates for Payment were iss payment shown therein is now du	pplication for Payment has ounts have been paid by the ued and payments received	been completed in a	accordance with the
2. Net change it 3. CONTRACT : 4. TOTAL COM	f Stored Material on Continuation Sheet) ge (Line 5a + 5b or 1 of Continuation Sheet	260,321.00 2,785.00 263,103.00 263,106.00 263,106.00 263,106.00	State of: Linn County of: Linn Subscribed and sworn to be me this day of the More of the	November 02/12/23 YMENT Iments, based on on-site of to the Owner that to the be as progressed as indicated at the Contractor is entitled the tiffied differs from the amount tiffied differ	oservations and the dist of the Architect's it, the quality of the Woo payment of the AM	knowledge, /ork is in accordance /OUNT CERTIFIED all figures on this
Total changes a months by Owne Total approved t		DEDUCTIONS	By: This Certificate is not negotiable. herein. Issuance, payment and a Owner of Contractor under this Co	cceptance of payment are	Date: is payable only to the without prejudice to a	ne Contractor name

23

24

SUBTOTALS PAGE 2

ATTACHMENT TO PAY APPLICATION
PROJECT:2021 Roof Repair Linn Mar
2021 Wilkens Elementary Roof Improvements
Cafeteria

APPLICATION NUMBER: Final

APPLICATION DATE: 11-

11-Nov-21 11-Nov-21

PERIOD TO: ARCHITECT'S PROJECT NO:

263,106.00

100%

Α	В		С		D	E	F	G		Н	
Item	Description of Work	5	Scheduled		Work Co		Materials	Total	%	Balance	Retainage
No.			Value		om Previous	This Period	Presently	Completed	(G/C)	To Finish	
				1	Application		Stored	And Stored		(C - G)	
					(D + E)		(Not In	To Date			
1	EPDM Membrane		40.574.00	_	40.574.00		D or E)	(D + E + F)			
1 '			13,574.00	\$		-	-	13,574.00	100%	-	-
2	Vapor Retarder		5,500.00	\$	5,500.00	-	-	5,500.00	100%	-	
3	Accessories		8,404.00	\$	8,404.00		-	8,404.00	100%	-	-
4	Insulation		24,266.00	\$	24,266.00	-	-	24,266.00	100%	-	-
5	Sheet Metal		7,464.00	\$	7,464.00	-		7,464.00	100%	-	-
6	Labor		46,800.00	\$	46,800.00	- <u>-</u>		46,800.00	100%	-	_
7	Rental Equipment		3,650.00	\$	3,650.00	-	_	3,650.00	100%	-	-
8	Wood		4,554.00	\$	4,554.00		-	4,554.00	100%	-,	_
9	Streff Electric		10,790.00	\$	10,790.00		_	10,790.00	100%	-	_
10	Cedar Valley Steel		80,564.00	\$	80,564.00		-	80,564.00	100%	_	_
11	Masonry		45,739.00	\$	45,739.00		-	45,739.00	100%	-	
12	Paint	\$	9,016.00	\$	9,016.00	_	-	\$9,016.00	100%	\$ -	_
13	Brecke Drains	\$	2,785.00	\$	2,785.00	5 5	-	\$2,785.00			
14			_	\$	-					_	
15			-	\$	-		_			_	
16			_	\$	-	er .				_	
17			_	\$	-		_			_	
18			_	\$	_	*	_			_	
19			_	\$	_		_	1 "		_	
20			-	\$	-		-		•	_	
21			_	\$	_		_			-	
22			_	\$	_		_			_	
		l	-	Ψ	-		-			-	

\$

\$ 263,106.00

263,106.00

CERTIFICATE OF SUBSTANTIAL COMPLETION

	PROJECT:	CONTRACTOR INFORMATION:	Certificate Number: 01	
	2021 Roof Replacement for Wilkins Elementary School	Date: June 30, 2021	Date: September 29, 2021	
	OWNER:	ARCHITECT: Shive-Hattery, Inc.	CONTRACTOR:	
	Linn-Mar Community School District		Dryspace Inc 707 66 th Ave SW, Cedar Rapids, IA	
5	substantially complete. Substantial Co sufficiently complete in accordance wit	mpletion is the stage in the progress on the Contract Documents so that the	poest knowledge, information, and belief, to be of the Work when the Work or designated portion is Owner can occupy or utilize the Work for its intended I below is the date established by this Certificate.	
	/ .			
	Shive-Hattery Huslin	Som	n Stewart September 24, 2021	
	ARCHITECT (Firm ØIGNAT Name)	URE PRINTED NAM	ME AND TITLE DATE OF SUBSTANTIAL COMPLETION	
Th	ARRANTIES e date of Substantial Completion of the P the Contract Documents, except as stated	roject or portion designated above is also below:	the date of commencement of applicable warranties required	
	DRK TO BE COMPLETED OR CORRECTED list of items to be completed or corrected	is attached hereto, or transmitted as agree	d upon by the parties, and identified as follows:	
wit att	th the Contract Documents. Unless otl ached list will be the date of issuance	nerwise agreed to in writing, the date of the final Certificate of Payment or t	the Contractor to complete all Work in accordance of commencement of warranties for items on the he date of final payment, whichever occurs first. The to within Fifteen (15) days from the above date of	
C	Pryspace Inc.	hum fres L	n in this Certificate of Substantial Completion: Solution DATE O NAME AND DATE	-1
	inn-Mar Community chool District			

PRINTED NAME AND

TITLE

DATE

OWNER (FIRM NAME)

SIGNATURE

ROOF MAINTENANCE WARRANTY

	OJECT: 1211740 – 2021 Wilkins Elementary School Roof Improvements, Linn-Mar Community School strict
Th D	s agreement between Linn-Mar Community School District, hereinafter referred to as OWNER, and yspace, Inc, hereafter referred to as CONTRACTOR, is entered into to provide maintenance the roof of Wilkens Elementary School, located at 2127 27th Street Marion, Iowa 52302, not on, Iowa, for 2 years beginning September 24, 2021 and ending September 24, 2023.
CII	iton, lowa, for 2 years beginning <u>September 24</u> , 2021 and ending <u>September 24</u> , 2023.
reț bu	the purpose of this agreement, maintenance is defined as the repair of roof membrane and flashing defects, and the lacement of roof membrane and flashing components that threaten the viability of the roof system to keep the ding free from externally caused leakage through the roof. Warranty shall include all materials and workmanship uired to repair any defects that develop during the warranty period at no expense to the OWNER.
da wir	ecifically excluded from the responsibility of the CONTRACTOR under the terms of this agreement are any and all nages to said roof, the building or contents caused by the acts or omissions of other trades or contractors; lightning, ds in excess of a strong gale as defined by the Beaufort scale, hailstorm, flood, earthquake or other unusual enomena of the elements.
Th	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.
OW	NER: Linn-Mar Community School District CONTRACTOR: Dryspace, Inc. Mes
S	gnature Signature
F	Lynn Price, President rinted Name and Title Printed Name and Title
_	September 29, 2021
	ate Date

APPLICATIO	N AND CERTIFICATE FOR PA	YMENT			PAGE ONE O	F PAGES
TO OWNER:	Linn Mar Community Schools 2999 10th Street Marion, Iowa 52302		2021 Roof Repair	APPLICATION #: PERIOD TO: PROJECT NOS:	Final 09/27/21	Distribution to: Owner Const. Mgr
FROM CONTR. Dryspace, Inc. 707 66th Avenue Cedar Rapids, Io	SW	VIA ARCHITECT: B, D and		CONTRACT DAT		X Architect Contractor
	R'S APPLICATION FOR PAYMEN		The undersigned Contra	ctor certifies that to the best of the	Contractor's knowle	edge, information and
Application is made Continuation Shee	e for payment, as shown below, in connection w	vith the Contract.	Contract Documents, that	by this Application for Payment ha at all amounts have been paid by the were issued and payments received s now due.	ne Contractor for We	ork for which previous
2. Net change	by Change Orders		CONTRACTOR:	7 h	Data	9/27/21
	SUM TO DATE (Line 1 +/- 2)		- , -	AA Dropidant	Date:	3/2//21
	IPLETED & STORED TO DATE-\$	277,624.00	State of: lowa	Lynn Price, President		11111y
(Column G	on Continuation Sheet)		County of: Linn			1.13
	of Completed Work \$		Subscribed and sweethis	orn to before day of Septem 3	eR, 202	Company
(Column	of Stored Material \$ F on Continuation Sheet) lage (Line 5a + 5b or		Notary Public: My Commission ex	01/es: 02/12/23	Sta	3
	nn 1 of Continuation Sheet	\$	CERTIFICATE FO	OR PAYMENT	observations and the	-(//()//-
6. TOTAL EAF	RNED LESS RETAINAGE ess Line 5 Total) /IOUS CERTIFICATES FOR PAYMEN	\$ 277,624.00 NT	application, the Architec	tract Documents, based on on-site at certifies to the Owner that to the ne Work has progressed as indicat ments, and the Contractor is entitle	best of the Architected, the quality of the	t's knowledge, e Work is in accordanc
	from prior Certificate)	\$ 263,742.80	Will alo Colladot Docal			
	PAYMENT DUE	\$ 13,881.20			13 8	81.30
9. BALANCE	TO FINISH, INCLUDING RETAINAGE		AMOUNT CERTIF	ED	ount applied for Ini	tial all figures on this
	less Line 6) \$		(Attach explanation if a	mount certified differs from the ame Continuation Sheet that are change	ed to conform to the	amount certified.)
		DEDUCTIONS	ARCHITECT: By: This Certificate is not n	egotiable. The AMOUNT CERTIFI	Da	nte: 1/1/2/202
l otal approve	TOTALS		herein. Issuance, payr	nent and acceptance of payment a	re without prejudice	to any rights of the
NET OLIANIOI	Chu Changa Order		Owner of Contractor un	der this Contract.		

NET CHANGES by Change Order

ATTACHMENT TO PAY APPLICATION PROJECT:2021 Roof Repair Linn Mar Oakridge Middle School Levels L, D and B

APPLICATION NUMBER: Final

APPLICATION DATE: 27-Sep-21

PERIOD TO: 30-Sep-21

ARCHITECT'S PROJECT NO:

A	В	С	D	E	F	G		H	1,
Item	Description of Work	Scheduled	Work Co		Materials	Total	%	Balance	Retainage
No.		Value	From Previous	This Period	Presently	Completed	(G/C)	To Finish	
			Application		Stored	And Stored		(C - G)	
		, "	(D + E)		(Not In D or E)	To Date (D + E + F)			
		22.252.22	A 00 050 00			20,956.00	100%		
	EPDM Membrane Level L	20,956.00	\$ 20,956.00	-	-		100%	-	
2	Vapor Retarder	9,585.00	\$ 9,585.00	-	-	9,585.00	70 700 500 500 500	-	-
3	Accessories	9,378.00	\$ 9,378.00	-	-	9,378.00	100%	-	-
4	Insulation	26,312.00	\$ 26,312.00	-	-	26,312.00	100%	-	-
5	Sheet Metal	2,452.00	\$ 2,452.00	-		2,452.00	100%	-	-
6	Labor	45,900.00	\$ 45,900.00	-		45,900.00	100%	-	-
7	Rental Equipment	4,275.00	\$ 4,275.00	-	_	4,275.00	100%	-	-
8	Wood	3,120.00	\$ 3,120.00			3,120.00	100%	-	-
9	EPDM Membrane Level D	2,972.00	\$ 2,972.00		-	2,972.00	100%	-	
10	Vapor Retarder	1,100.00	\$ 1,100.00		-	1,100.00	100%	-	-
11	Accessories	2,641.00	\$ 2,641.00		-	2,641.00	100%		-
12	Insulation	\$ 3,464.00	\$ 3,464.00		-	\$3,464.00	100%	\$ -	-
13	Sheet Metal	\$ 907.00	\$ 907.00		-	\$907.00	100%	\$ -	\$ -
14	Labor	9,300.00	\$ 9,300.00		-	\$9,300.00	100%	-	-
15	Rental Equipment	832.00	\$ 832.00		-	\$832.00	100%	-	-
16	Wood	312.00	\$ 312.00		-	\$312.00	100%	-	-
17	EPDM Membrane Level B	23,584.00	\$ 23,584.00		-	\$23,584.00	100%	-	\$ -
18	Vapor Retarder	10,350.00	\$ 10,350.00		-	\$10,350.00	100%	-	-
19	Accessories	9,935.00	\$ 9,935.00		-	\$9,935.00	100%	-	-
20	Insulation	30,751.00			-	\$30,751.00	100%	-	-
21	Sheet Metal	3,672.00			_	\$3,672.00	100%	-	-
22	Labor	46,950.00			-	\$46,950.00	100%	-	-
23	Rental Equipment	5,275.00				\$5,275.00	100%	-	-
		3,601.00	1 "	1	_	\$3,601.00	100%		\$ -
24	SUBTOTALS PAGE 2	277,624.00	- '		1 -	277,624.00	100%		

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT:	CONTRACTOR INFORMATION	ON: Certificate Number	: 01
2021 Oak Ridge Middle School Roof Improvements	Date: March 02, 2021	Date: September 2	0, 2021
OMNED.	ARCHITECT: Shive-Hattery,	Inc. CONTRACTOR:	
OWNER:	ANOTHEOT. Univertactory,		
Linn-Mar Community School District		Dryspace Inc. 707 66 th Avenue S'	W, Cedar Rapids, IA
The Work identified below has been no substantially complete. Substantial Coufficiently complete in accordance with use. The date of Substantial Completic	empletion is the stage in the pro th the Contract Documents so t	gress of the Work when the that the Owner can occupy o	or utilize the Work for its intended
1			
Shive-Hattery	S S	Stephen Stewart	September 10, 2021
ARCHITECT (Firm SIGNAT Name)	TURE PRINTE	D NAME AND TITLE	DATE OF SUBSTANTIAL COMPLETION
WARRANTIES The date of Substantial Completion of the loy the Contract Documents, except as state	Project or portion designated above d below:	e is also the date of commence	ment of applicable warranties require
NORK TO BE COMPLETED OR CORRECTED A list of items to be completed or corrected) I is attached hereto, or transmitted	as agreed upon by the parties,	and identified as follows:
The fallure to include any items on sucle with the Contract Documents. Unless of attached list will be the date of issuance Contractor will complete or correct the Substantial Completion.	therwise agreed to in writing, the of the final Certificate of Payr	ie date of commencement on nent or the date of final payr	nent, whichever occurs first. The
The Owner and Contractor hereby acce	ept the responsibilities assigned	I to them in this Certificate o	of Substantial Completion:
Dryspace Inc.	Lynn Pri	ice, President 9/	24/2021
CONTRACTOR (Firm SIGName)		RINTED NAME AND TLE	DATE
Linn-Mar Community School District			

PRINTED NAME AND TITLE

DATE

OWNER (FIRM NAME)

SIGNATURE

ROOF MAINTENANCE WARRANTY

	NOO! WANTE TO GOE TO BE SO
PR	OJECT: 1211730 – 2021 Oak Ridge Middle School Roof Improvements, Linn-Mar Community School District
This Dry on Ma	s agreement between Linn-Mar Community School District, hereinafter referred to as OWNER, and space, Inc , hereafter referred to as CONTRACTOR, is entered into to provide maintenance the roof of Oak Ridge Middle School , located at 4901 Alburnett Road Marion, Iowa 52302 , located at for 2 years beginning September 10 , 2021 and ending September 10 , 2023.
rep	the purpose of this agreement, maintenance is defined as the repair of roof membrane and flashing defects, and the lacement of roof membrane and flashing components that threaten the viability of the roof system to keep the ding free from externally caused leakage through the roof. Warranty shall include all materials and workmanship uired to repair any defects that develop during the warranty period at no expense to the OWNER.
dar win	ecifically excluded from the responsibility of the CONTRACTOR under the terms of this agreement are any and all mages to said roof, the building or contents caused by the acts or omissions of other trades or contractors; lightning, ds in excess of a strong gale as defined by the Beaufort scale, hailstorm, flood, earthquake or other unusual enomena of the elements.
The	e 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.
	Signature CONTRACTOR: Dryspce, Inc. Signature Signature
-	Lynn Price, President Printed Name and Title Printed Name and Title
-	9/24/2021 Date Date
1	שמט

APPLICATION	AND CERTIFICATE FOR PA	MENT		PAGE 0	ONE OF PAGES
TO OWNER:	Linn Mar Community Schools 2999 10th Street Marion, Iowa 52302		2021 Roof Repair	APPLICATION #: Final PERIOD TO: 09/27/PROJECT NOS:	Owner Const. Mgr
FROM CONTRA Dryspace, Inc. 707 66th Avenue S Cedar Rapids, Iowa CONTRACT FOR	sw	VIA ARCHITECT:			30/21 X Architect Contractor
CONTRACTOR	R'S APPLICATION FOR PAYMEN	T	The undersigned Contract	for certifies that to the best of the Contractor's	s knowledge, information and
	for payment, as shown below, in connection with		Contract Documents, that	y this Application for Payment has been com all amounts have been paid by the Contract were issued and payments received from the now due.	or for Work for which previous
1. ORIGINAL CO	ONTRACT SUM \$	53,855.00	CONTRACTOR;		
	y Change Orders\$				
	SUM TO DATE (Line 1 +/- 2) \$	53,855.00	By:	m Date	e:9/27/21
	PLETED & STORED TO DATE-\$	53,855.00		ynn Price, President	A CONTRACTOR OF THE PARTY OF TH
	on Continuation Sheet)		State of: lowa		2 A.11.1710.
5. RETAINAGE:			County of: Linn Subscribed and swo	rn to hefore	
a5_ % of	f Completed Work \$			dayoff September 20	2/11/m/1990
h E 9/ 0:	f Stored Material \$				3 3 70 11 11 11 11 11 11 11 11 11 11 11 11 11
Column	F on Continuation Sheet)		Notary Public:	United III	
	ge (Line 5a + 5b or		My Commission exp		3.5 5(411111(19))
Total in Column	1 of Continuation Sheet \$		CERTIFICATE FO		18 W C108/
6. TOTAL EAR	NED LESS RETAINAGE \$	53,855.00	In accordance with Contra	act Documents, based on on-site observation certifies to the Owner that to the best of the	Architect's knowledge,
(Line 4 le	ss Line 5 Total)	•	information and belief the	Work has progressed as indicated, the qual	ity of the Work is in accordance
	OUS CERTIFICATES FOR PAYMENT	51,162.25	with the Contract Docume	ents, and the Contractor is entitled to paymen	nt of the AMOUNT CERTIFIED.
	om prior Certificate)\$	2,692.75			0 100 75
8. CURRENT P	AYMENT DUE\$ O FINISH, INCLUDING RETAINAGE	2,692.75	AMOUNT CERTIFIE	D\$	2,692.75
	ess Line 6) \$		(Attach explanation if am	ount certified differs from the amount applied	for. Initial all figures on this
(Line 3 le			application and on the Co	ontinuation Sheet that are changed to confor	m to the amount certified.)
	ADDITION	o DEDUCTIONS	ARCHITECT:		
	RDER SUMMARY ADDITION	S DEDUCTIONS	ARCHITECT.	A //	1
months by Own	approved in previous		By:	I Blue	Date: 1///2/202
Total approved			This Certificate is not nec	gotiable. The AMOUNT CERTIFIED is payab	ole only to the Contractor named
Total approved	TOTALS		herein. Issuance, payme	ent and acceptance of payment are without p	rejudice to any rights of the
NET CHANGES	S by Change Order		Owner of Contractor und	er this contract.	

ATTACHMENT TO PAY APPLICATION PROJECT:2021 Roof Repair Linn Mar High School Level AJ

APPLICATION NUMBER: Final

APPLICATION DATE: 27-Sep-21

PERIOD TO: 30-Sep-21

ARCHITECT'S PROJECT NO:

Α	В	С		D	E	F	G		Н	Especial Land
Item	Description of Work	Scheduled		Work Co		Materials	Total	%	Balance	Retainage
No.	200	Value	0.20 302 0000	m Previous	This Period	Presently	Completed	(G/C)	To Finish	
				oplication		Stored	And Stored		(C - G)	
				(D + E)		(Not In	To Date			
						D or E)	(D + E + F)		-	
1	EPDM Membrane	9,270.00	\$	9,270.00	-	-	9,270.00	100%	-	-
2	Vapor Retarder	900.00	\$	900.00	-	-	900.00	100%	-	-
3	Accessories	5,392.00	\$	5,392.00	-	-	5,392.00	100%	-	-
4	Insulation	10,457.00	\$	10,457.00	-		10,457.00	100%	-	-
5	Sheet Metal	1,700.00	\$	1,700.00	-		1,700.00	100%	-	-
6	Labor	17,400.00	\$	17,400.00	-		17,400.00	100%	-	-
7	Rental Equipment	6,110.00	\$	6,110.00	-		6,110.00	100%	-	-
8	Wood	2,626.00	\$	2,626.00	-		2,626.00	100%	-	-
9		-	\$	-	-		-		-	-
10		-	\$	-	-		-		-	-
11		-	\$	-	-	-	_		-	-
12		\$ -	\$	-	\$ -		\$ -		\$ -	-
13		\$ -	\$	-	\$ -		\$ -		\$ -	\$ -
14							\$ -		\$ -	\$ -
15							\$ -		\$ -	\$ -
16							\$ -		\$ -	\$ -
17			1				\$ -		\$ -	\$ -
18							\$ -		\$ -	\$ -
19							\$ -		\$ -	\$ -
20			1				\$ -		\$ -	\$ -
21							\$ -		\$ -	\$ -
22							\$ -		\$ -	\$ -
23							\$ -		\$ -	\$ -
23							\$ -		\$ -	\$ -
	SUBTOTALS PAGE 2	53,855.00	\$	53,855.00		\$ -	53,855.00	100%		

CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT:	CONTRACTOR INFORMATION:	Certificate Num	nber: 01
2021 Linn-Mar High School Roof Replacement	Date: March 30, 2021	Date: Septemb	er 20, 2021
OWNER:	ARCHITECT: Shive-Hattery, Inc.	CONTRACTOR	2:
Linn-Mar Community School District		Dryspace Inc. 707 66 th Avenu	e SW, Cedar Rapids, IA
The Work identified below has been rev substantially complete. Substantial Com sufficiently complete in accordance with use. The date of Substantial Completion	pletion is the stage in the progress of to the Contract Documents so that the O	the Work when the wner can occupy	Work or designated portion is or utilize the Work for its intended
1. =	1		
Shive-Hattery	Stephen	Stewart	September 10, 2021
ARCHITECT (Firm SIGNATU Name)	RE PRINTED NAME	AND TITLE	DATE OF SUBSTANTIAL COMPLETION
WARRANTIES The date of Substantial Completion of the Proby the Contract Documents, except as stated by	pject or portion designated above is also the pelow:	e date of commence	nent of applicable warranties required
WORK TO BE COMPLETED OR CORRECTED A list of items to be completed or corrected is	attached hereto, or transmitted as agreed u	apon by the parties, a	and identified as follows:
The failure to include any items on such li with the Contract Documents. Unless other attached list will be the date of issuance of Contractor will complete or correct the Wo Substantial Completion.	erwise agreed to in writing, the date of if the final Certificate of Payment or the	commencement or date of final pays	f warranties for items on the nent, whichever occurs first. The
The Owner and Contractor hereby accept	the responsibilities assigned to them in	n this Certificate o	f Substantial Completion:
Dryspace Inc.	Lynn Price, Presi	dent 11/1:	1/2021
CONTRACTOR (Firm SIGNA Name)			DATE
Linn-Mar Community School District			
OWNER (FIRM NAME) SIGNA	TURE PRINTED N	IAME AND	DATE

ROOF MAINTENANCE WARRANTY

NOOF WAINTENANCE WARRANTY
PROJECT: 1211730 – 2021 High School Roof Replacement, 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 High School Aquatic and Level AJ , located at 311110th Street Marion , lowa 52203 , Marion, lowa, for 2 years beginning September 10 , 2021 and ending September 10 , 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:
 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.
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.
 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.
 This maintenance warranty covers FLASHING for the listed project and shall be included along with the roofing warranty.
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
Printed Name and Title Lynn Price, President Printed Name and Title 11/11/2021
Date Date