

**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: 11/11/21  
PROJECT NOS:

Distribution to:  
 Owner  
 Const. Mgr  
 Architect  
 Contractor

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

VIA ARCHITECT:

CONTRACT DATE: 03/02/21

CONTRACT FOR: Linn Mar Wilkens Elementary Cafeteria

**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-----	\$	260,321.00
2. Net change by Change Orders-----	\$	2,785.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	263,103.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)		263,106.00
<b>5. RETAINAGE:</b>		
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----- (Line 4 less Line 5 Total)	\$	263,106.00
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate)-----		
	\$	249,950.70
8. CURRENT PAYMENT DUE-----	\$	13,155.30
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$2,785.00	
Total approved this Month		
TOTALS		
NET CHANGES by Change Order		

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: 11/11/21  
Lynn Price, President

State of: Iowa  
County of: Linn

Subscribed and sworn to before me this 11th 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 ----- \$ 13,155.30

(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:  
By: [Signature] Date: 11/12/2021

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  
 2021 Wilkens Elementary Roof Improvements  
 Cafeteria

APPLICATION NUMBER: Final  
 APPLICATION DATE: 11-Nov-21  
 PERIOD TO: 11-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		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)		
1	EPDM Membrane	13,574.00	\$ 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	-	-	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	-	-	\$2,785.00	100%	\$ -	-
14		-	\$ -	-	-	-	-	-	-
15		-	\$ -	-	-	-	-	-	-
16		-	\$ -	-	-	-	-	-	-
17		-	\$ -	-	-	-	-	-	-
18		-	\$ -	-	-	-	-	-	-
19		-	\$ -	-	-	-	-	-	-
20		-	\$ -	-	-	-	-	-	-
21		-	\$ -	-	-	-	-	-	-
22		-	\$ -	-	-	-	-	-	-
23		-	\$ -	-	-	-	-	-	-
24		-	\$ -	-	-	-	-	-	-
SUBTOTALS PAGE 2		263,106.00	\$ 263,106.00		\$ -	263,106.00	100%		

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

PROJECT: 2021 Roof Replacement for Wilkins Elementary School


CONTRACTOR INFORMATION: Certificate Number: 01  
Date: June 30, 2021      Date: September 29, 2021

OWNER: Linn-Mar Community School District

ARCHITECT: Shive-Hattery, Inc.

CONTRACTOR: Dryspace Inc  
707 66<sup>th</sup> Ave 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 24, 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 D Price	President	9-30-21
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: 1211740 – 2021 Wilkens 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 Wilkens Elementary School, located at 2127 27th Street Marion, Iowa 52302, Clinton, Iowa, for 2 years beginning September 24, 2021 and ending September 24, 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.

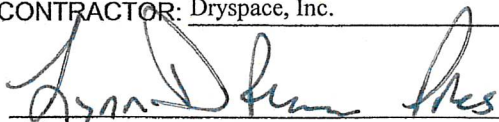
The component parts of this agreement are:

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

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

Lynn Price, President  
\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

September 29, 2021  
\_\_\_\_\_  
Date

**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: 09/27/21  
 PROJECT NOS:

Distribution to:

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

FROM CONTRACTOR: VIA ARCHITECT:

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

CONTRACT FOR: Linn Mar Oakridge elementary Levels B, D and

CONTRACT DATE: 03/02/21

**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-----	\$	277,624.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	277,624.00
4. TOTAL COMPLETED & STORED TO DATE-\$		277,624.00
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. <u>5</u> % of Completed Work	\$	
b. <u>5</u> % 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-----	\$	277,624.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	263,742.80
8. CURRENT PAYMENT DUE-----	\$	13,881.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	

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: 9/27/21  
 Lynn Price, President

State of: Iowa  
 County of: Linn

Subscribed and sworn to before me this 27<sup>th</sup> day of SEPTEMBER, 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 ----- \$ 13,881.20

(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: 11/12/2021

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.

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

# CONTINUATION SHEET

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 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 Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		% (G/C)			
1	EPDM Membrane Level L	20,956.00	\$ 20,956.00	-	-	20,956.00	100%	-	-
2	Vapor Retarder	9,585.00	\$ 9,585.00	-	-	9,585.00	100%	-	-
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	-	-	\$30,751.00	100%	-	-
21	Sheet Metal	3,672.00	\$ 3,672.00	-	-	\$3,672.00	100%	-	-
22	Labor	46,950.00	\$ 46,950.00	-	-	\$46,950.00	100%	-	-
23	Rental Equipment	5,275.00	\$ 5,275.00	-	-	\$5,275.00	100%	-	-
24	Wood	3,601.00	\$ 3,601.00	-	-	\$3,601.00	100%	-	\$ -
SUBTOTALS PAGE 2		277,624.00	\$ 277,624.00			277,624.00	100%		

## CERTIFICATE OF SUBSTANTIAL COMPLETION

PROJECT: 2021 Oak Ridge Middle School 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**

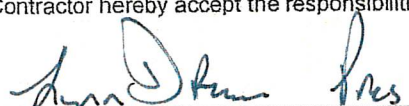
The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

**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	9/24/2021
CONTRACTOR (Firm Name)	SIGNATURE	PRINTED NAME AND TITLE	DATE

Linn-Mar Community School District

Linn-Mar Community School District			
OWNER (FIRM NAME)	SIGNATURE	PRINTED NAME AND TITLE	DATE

ROOF MAINTENANCE WARRANTY

PROJECT: 1211730 – 2021 Oak Ridge Middle 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 Oak Ridge Middle School, located at 4901 Alburnett Road Marion, Iowa 52302, Marion, Iowa, 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.

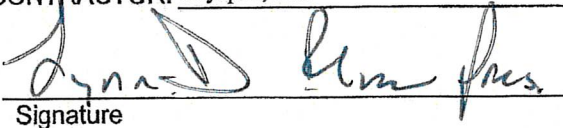
The component parts of this agreement are:

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

  
Signature

\_\_\_\_\_  
Printed Name and Title

Lynn Price, President  
\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

9/24/2021  
\_\_\_\_\_  
Date



**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: 09/27/21  
 PROJECT NOS:

Distribution to:  
 Owner  
 Const. Mgr  
 Architect  
 Contractor

FROM CONTRACTOR:  
 Dryspace, Inc.  
 707 66th Avenue SW  
 Cedar Rapids, Iowa 52404  
 CONTRACT FOR: Linn Mar High School Level A/J

VIA ARCHITECT:

CONTRACT DATE: 03/30/21

**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-----	\$	53,855.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	53,855.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$	53,855.00
<b>5. RETAINAGE:</b>		
a. <u>5</u> % of Completed Work	\$	
b. <u>5</u> % 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----- (Line 4 less Line 5 Total)	\$	53,855.00
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate)-----		
	\$	51,162.25
8. CURRENT PAYMENT DUE-----	\$	2,692.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	

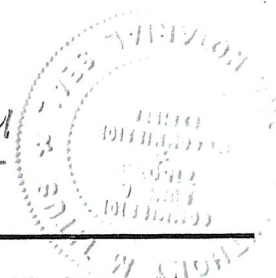
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR:  
 By: [Signature] Date: 9/27/21  
 Lynn Price, President

State of: Iowa  
 County of: Linn

Subscribed and sworn to before  
 me this 27<sup>th</sup> day of September, 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 ----- \$ 2,692.75  
 (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: 11/12/2021

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.

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

# CONTINUATION SHEET

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:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E This Period	F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)				Total Completed And Stored To Date (D + E + F)	% (G/C)		
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							\$ -		\$ -	\$ -
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22							\$ -		\$ -	\$ -
23							\$ -		\$ -	\$ -
24							\$ -		\$ -	\$ -
SUBTOTALS PAGE 2		53,855.00	\$ 53,855.00			\$ -	53,855.00	100%		

**CERTIFICATE OF SUBSTANTIAL COMPLETION**

PROJECT:	CONTRACTOR INFORMATION:	Certificate Number: 01
2021 Linn-Mar High School Roof Replacement	Date: March 30, 2021	Date: September 20, 2021
OWNER:	ARCHITECT: Shive-Hattery, Inc.	CONTRACTOR:
Linn-Mar Community School District		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	11/11/2021
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 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 3111 10th Street Marion, Iowa 52203, Marion, Iowa, 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.

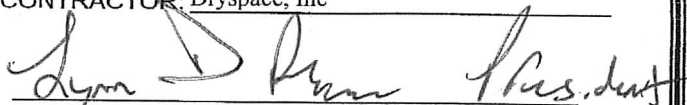
The component parts of this agreement are:

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

  
\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name and Title

Lynn Price, President  
\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Date

11/11/2021  
\_\_\_\_\_  
Date