

# APPLICATION AND CERTIFICATION FOR PAYMENT

CUSTOMER: New Hampton CSD  
710 West Main St  
New Hampton, IA 50659

PROJECT: New Hampton CSD MS/HS Addn  
710 West Main St  
New Hampton, IA 50659

APPLICATION NO: 8

Distribution Via Email:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

CONTRACTOR: Cresco Building Service, Inc.  
521 2nd Ave SW  
PO Box 88  
Cresco, IA 52136

VIA ARCHITECT: Facilities Cost Management Grp  
406 South 12th Street, Suite 300  
Omaha, NE 68102

PERIOD TO: 10/19/2018

PROJECT NO:

CONTRACT FOR: General Construction

CONTRACT DATE: 11/28/2017

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet Page 2, is attached.

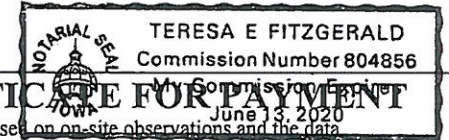
1. ORIGINAL CONTACT SUM		\$ 8,559,094.00
2. Net change by Change Orders		67,524.00
3. CONTRACT SUM TO DATE (Line 1±2)		8,626,618.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		<del>2,760,211.84</del>
5. RETAINAGE:		<del>2,755,971.84</del>
a. On Completed Work	\$ 98,355.80	
(Column D + E on G703)		
b. On Stored Material	34,863.70	
(Column F on G703)		
Total Retainage (Line 5a + 5b or Total in Column I of G703)		133,219.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)		<del>2,626,780.34</del>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		2,096,045.80
8. CURRENT PAYMENT DUE		<del>530,734.54</del>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		5,999,837.66

Change Order Summary	Additions	Deductions
Total Changes approved in previous months by Owner:	67,524.00	0.00
Total approved this Month	0.00	0.00
NET CHANGES by Change Order	\$ 67,524.00	

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:  
By: Matthew D Bone Date: 10-19-18

State of: IA County of: Howard  
Subscribed and sworn to before me this 19 day of October 2018  
Notary Public: Teresa E Fitzgerald  
My Commission Expires: 6/13/2020



**ARCHITECT'S CERTIFICATE FOR PAYMENT**  
In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 526,706.54

(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.)

**FACILITIES COST MANAGEMENT GROUP, LLC**  
ARCHITECT  
OWNER REPRESENTATIVE FOR THE SCHOOL DISTRICT

BY: [Signature] Date: 11-2-18  
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**

Application and Certification for Payment

containing contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No: 8

Application Date: 10/19/2018

Period To: 10/19/2018

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
			Previous Application	This Period		% (G / C)			
1000	General Conditions	298,850.00	44,419.00	5,238.00	0.00	49,657.00	17	249,193.00	2,482.85
1001	Bond	49,600.00	49,600.00	0.00	0.00	49,600.00	100	0.00	2,480.00
1002	Mobilization	20,000.00	2,553.00	0.00	0.00	2,553.00	13	17,447.00	127.65
1003	Allowance-Plaque	1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	0.00
1004	Allowance-Cleaning	500.00	0.00	0.00	0.00	0.00	0	500.00	0.00
1005	Allowance-Signage, Graphics, finish	1,500.00	0.00	0.00	0.00	0.00	0	1,500.00	0.00
1006	Project Sign	1,000.00	857.00	0.00	0.00	857.00	86	143.00	42.85
2072-L	Minor Building Demolition Labor	30,945.00	16,345.00	0.00	0.00	16,345.00	53	14,600.00	817.25
2072-M	Minor Building Demolition Materials	8,003.00	808.00	0.00	0.00	808.00	10	7,195.00	40.40
2220-L	Building Excavation/Fill/Backfill Labor	226,330.00	58,485.00	0.00	0.00	58,485.00	26	167,845.00	2,924.25
2220-M	Building Excavation/Fill/Backfill Mats	106,150.00	90,163.00	0.00	0.00	90,163.00	85	15,987.00	4,508.15
2221-L	Misc. Site Items Labor	25,326.00	0.00	0.00	0.00	0.00	0	25,326.00	0.00
2221-M	Misc. Site Items Materials	21,179.00	0.00	0.00	0.00	0.00	0	21,179.00	0.00
2830-L	Chain Link Fence & Gates Labor	3,010.00	0.00	0.00	0.00	0.00	0	3,010.00	0.00
2830-M	Chain Link Fence & Gates Materials	3,006.00	0.00	0.00	0.00	0.00	0	3,006.00	0.00
3300-L	Cast In Place Labor	630,095.00	238,360.00	0.00	0.00	238,360.00	38	391,735.00	11,918.00
3300-M	Cast In Place Materials	668,536.00	280,836.00	0.00	0.00	280,836.00	42	387,700.00	14,041.80
3410-L	Hollow Core Precast Labor	212,023.00	0.00	135,976.00	0.00	135,976.00	64	76,047.00	6,798.80
3410-M	Hollow Core Precast Materials	264,523.00	0.00	0.00	0.00	0.00	0	264,523.00	0.00
3455-L	Insul Arch Precast (Wall Panel) Lab	339,246.00	0.00	140,450.00	0.00	140,450.00	41	198,796.00	7,022.50
3455-M	Insul Arch Precast (Wall Panel) Mats	1,000,412.00	23,445.00	124,065.00	685,083.00	832,593.00	83	167,819.00	41,629.65
4210-L	Brick Masonry Labor	128,935.00	1,065.00	0.00	0.00	1,065.00	1	127,870.00	53.25
4210-M	Brick Masonry Materials	101,922.00	32,086.00	0.00	12,191.00	44,277.00	43	57,645.00	2,213.85
4220-L	Block Masonry Labor	205,845.00	21,400.00	0.00	0.00	21,400.00	10	184,445.00	1,070.00
4220-M	Block Masonry Materials	106,061.00	3,336.00	0.00	0.00	3,336.00	3	102,725.00	166.80
5120-L	Structural Steel Labor	173,178.00	25,216.00	15,841.00	0.00	41,057.00	24	132,121.00	2,052.85
5120-M	Structural Steel Materials	247,031.00	247,031.00	0.00	0.00	247,031.00	100	0.00	12,351.55
5210-L	Steel Joist & Deck Labor	103,663.00	3,170.00	8,382.00	0.00	11,552.00	11	92,111.00	577.60
5210-M	Steel Joist & Deck Materials	271,190.00	250,362.00	795.00	0.00	251,157.00	93	20,033.00	12,557.85



CONTINUATION SHEET

Application and Certification for Payment  
containing contractor's signed Certification is attached.

Application No: 8  
Application Date: 10/19/2018  
Period To: 10/19/2018  
Project No:

In tabulations below, amounts are stated to the nearest dollar.  
Use Column I on Contracts where variable retainage for line items may apply.

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) <b>11,379.00</b>	I Retainage
			Previous Application	This Period		Total Completed and Stored to Date (D+E+F)	% (G / C)		
5400-L	Cold Formed Metal Fab Labor	11,379.00	0.00	<del>4,240.00</del>	0.00	<del>4,240.00</del>	37	<del>7,139.00</del>	<del>212.00</del>
5400-M	Cold Formed Metal Fab Materials	9,715.00	0.00	4,240.00	0.00	4,240.00	44	5,475.00	212.00
5500-L	Misc. Metals Labor	18,571.00	0.00	0.00	0.00	0.00	0	18,571.00	0.00
5500-M	Misc. Metals Materials	31,959.00	0.00	0.00	0.00	0.00	0	31,959.00	0.00
5720-L	Glass Railings Labor	27,049.00	6,735.00	0.00	0.00	6,735.00	25	20,314.00	336.75
5720-M	Glass Railings Materials	46,941.00	0.00	0.00	0.00	0.00	0	46,941.00	0.00
6000-L	Carpentry Labor	42,209.00	0.00	0.00	0.00	0.00	0	42,209.00	0.00
6000-M	Carpentry Materials	24,713.00	0.00	78.00	0.00	78.00	0	24,635.00	3.90
6650-L	Solid Surface Material Labor	9,438.00	0.00	0.00	0.00	0.00	0	9,438.00	0.00
6650-M	Solid Surface Material Materials	17,292.00	0.00	0.00	0.00	0.00	0	17,292.00	0.00
7160-L	Dampproofing Labor	26,500.00	796.00	0.00	0.00	796.00	3	25,704.00	39.80
7160-M	Dampproofing Materials	22,260.00	141.00	0.00	0.00	141.00	1	22,119.00	7.05
7210-L	Building Insulation Labor	15,688.00	0.00	0.00	0.00	0.00	0	15,688.00	0.00
7210-M	Building Insulation Materials	9,423.00	0.00	0.00	0.00	0.00	0	9,423.00	0.00
7245-L	EIFS Labor	19,960.00	0.00	0.00	0.00	0.00	0	19,960.00	0.00
7245-M	EIFS Materials	8,310.00	0.00	0.00	0.00	0.00	0	8,310.00	0.00
7270-L	Firestopping Labor	8,809.00	0.00	0.00	0.00	0.00	0	8,809.00	0.00
7270-M	Firestopping Materials	4,425.00	0.00	0.00	0.00	0.00	0	4,425.00	0.00
7410-L	Alum. Plate Panels Labor	18,003.00	0.00	0.00	0.00	0.00	0	18,003.00	0.00
7410-M	Alum. Plate Panels Materials	29,311.00	0.00	0.00	0.00	0.00	0	29,311.00	0.00
7415-L	Prefinished Metal Siding Labor	5,247.00	0.00	0.00	0.00	0.00	0	5,247.00	0.00
7415-M	Prefinished Metal Siding Materials	6,415.00	0.00	0.00	0.00	0.00	0	6,415.00	0.00
7530-L	Sheet Roofing Labor	136,841.00	0.00	0.00	0.00	0.00	0	136,841.00	0.00
7530-M	Sheet Roofing Materials	240,090.00	0.00	0.00	0.00	0.00	0	240,090.00	0.00
7620-L	Metal Flashings Labor	33,708.00	0.00	0.00	0.00	0.00	0	33,708.00	0.00
7620-M	Metal Flashings Materials	21,942.00	0.00	0.00	0.00	0.00	0	21,942.00	0.00
7720-L	Roof Accessories Labor	58.00	0.00	0.00	0.00	0.00	0	58.00	0.00
7720-M	Roof Accessories Materials	583.00	0.00	0.00	0.00	0.00	0	583.00	0.00
7900-L	Joint Sealants Labor	53,885.00	310.00	0.00	0.00	310.00	1	53,575.00	15.50
7900-M	Joint Sealants Materials	16,006.00	43.00	0.00	0.00	43.00	0	15,963.00	2.15
8100-L	Metal Doors & Frames Labor	10,867.00	0.00	0.00	0.00	0.00	0	10,867.00	0.00
8100-M	Metal Doors & Frames Materials	68,922.00	0.00	499.00	0.00	499.00	1	68,423.00	24.95

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Period To: 10/19/2018  
Project No:

A Item No.	B Description of Work	C Scheduled Value	D		E	F	G		H	I
			Work Completed		Materials Presently Stored (Not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G / C)	Balance To Finish (C - G)	Retainage	
			Previous Application	This Period						
8211-L	Flush Wood Doors Labor	11,987.00	0.00	0.00	0.00	0.00	0	11,987.00	0.00	
8211-M	Flush Wood Doors Materials	28,298.00	0.00	1,996.00	0.00	1,996.00	7	26,302.00	99.80	
8321-L	Sliding Aluminum Glass Doors Lab	5,342.00	3,399.00	0.00	0.00	3,399.00	64	1,943.00	169.95	
8321-M	Sliding Aluminum Glass Doors Mats	42,230.00	0.00	8,780.00	0.00	8,780.00	21	33,450.00	439.00	
8333-L	Side Sliding Grille Curtain Labor	3,922.00	0.00	0.00	0.00	0.00	0	3,922.00	0.00	
8333-M	Side Sliding Grille Curtain Mats	12,614.00	0.00	0.00	0.00	0.00	0	12,614.00	0.00	
8360-L	Sectional OH Door Labor	1,653.00	0.00	0.00	0.00	0.00	0	1,653.00	0.00	
8360-M	Sectional OH Door Materials	2,930.00	0.00	0.00	0.00	0.00	0	2,930.00	0.00	
8410-L	Aluminum Entrances/Storefronts Labor	32,330.00	6,735.00	0.00	0.00	6,735.00	21	25,595.00	336.75	
8410-M	Aluminum Entrances/Storefronts Mats	128,324.00	0.00	0.00	28,147.56	28,147.56	22	100,176.44	0.00	
8521-L	Unit Aluminum Windows Labor	33,167.00	6,735.00	0.00	0.00	6,735.00	20	26,432.00	336.75	
8521-M	Unit Aluminum Windows Materials	195,093.00	0.00	0.00	0.00	0.00	0	195,093.00	0.00	
8700-L	Door Hardware Labor	24,325.00	0.00	0.00	0.00	0.00	0	24,325.00	0.00	
8700-M	Door Hardware Materials	96,061.00	0.00	3,569.00	0.00	3,569.00	4	92,492.00	178.45	
8800-L	Glass & Glazing Labor	13,006.00	6,735.00	0.00	0.00	6,735.00	52	6,271.00	336.75	
8800-M	Glass & Glazing Materials	71,582.00	0.00	0.00	0.00	0.00	0	71,582.00	0.00	
8925-L	Aluminum Curtain Wall System Lab	57,653.00	10,199.00	0.00	0.00	10,199.00	18	47,454.00	509.95	
8925-M	Aluminum Curtain Wall System Mats	183,454.00	0.00	0.00	39,434.28	39,434.28	21	144,019.72	0.00	
9110-L	NLB Wall Framing Systems Labor	168,142.00	0.00	2,332.00	0.00	2,332.00	1	165,810.00	116.60	
9110-M	NLB Wall Framing Systems Mats	80,385.00	0.00	1,590.00	24,000.00	25,590.00	32	54,795.00	79.50	
9250-L	Gypsum Wallboard Labor	228,886.00	0.00	0.00	0.00	0.00	0	228,886.00	0.00	
9250-M	Gypsum Wallboard Materials	77,708.00	0.00	0.00	0.00	0.00	0	77,708.00	0.00	
9310-L	Tiling Labor	73,882.00	0.00	0.00	0.00	0.00	0	73,882.00	0.00	
9310-M	Tiling Materials	61,586.00	0.00	0.00	0.00	0.00	0	61,586.00	0.00	
9510-L	Acoustical Ceiling Labor	30,952.00	0.00	0.00	0.00	0.00	0	30,952.00	0.00	
9510-M	Acoustical Ceiling Materials	76,850.00	0.00	0.00	0.00	0.00	0	76,850.00	0.00	
9660-L	Resilient Tile Labor	31,312.00	0.00	0.00	0.00	0.00	0	31,312.00	0.00	
9660-M	Resilient Tile Materials	40,428.00	0.00	440.00	0.00	440.00	1	39,988.00	22.00	
9696-L	Floor Walk Off Carpet Labor	869.00	0.00	0.00	0.00	0.00	0	869.00	0.00	
9696-M	Floor Walk Off Carpet Materials	12,084.00	0.00	0.00	0.00	0.00	0	12,084.00	0.00	



**CONTINUATION SHEET**

Application and Certification for Payment

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			Previous Application	This Period		Total Completed and Stored to Date (D+E+F)	% (G / C)		
9900-L	Painting & Glazed Coatings Labor	65,407.00	1,043.00	2,480.00	0.00	3,523.00	5	61,884.00	176.15
9900-M	Painting & Glazed Coatings Mats	51,940.00	493.00	1,275.00	0.00	1,768.00	3	50,172.00	88.40
9965-L	Tack Wall Coverings Labor	4,357.00	0.00	0.00	0.00	0.00	0	4,357.00	0.00
9965-M	Tack Wall Coverings Materials	14,734.00	0.00	0.00	0.00	0.00	0	14,734.00	0.00
10100-L	Markerboards Labor	4,595.00	0.00	0.00	0.00	0.00	0	4,595.00	0.00
10100-M	Markerboards Materials	20,140.00	0.00	0.00	0.00	0.00	0	20,140.00	0.00
10110-L	Display Cases/Bulletin Boards Labor	6,452.00	0.00	0.00	0.00	0.00	0	6,452.00	0.00
10110-M	Display Cases/Bulletin Boards Mats	21,051.00	0.00	0.00	0.00	0.00	0	21,051.00	0.00
10170-L	Toilet Partitions & Accessories Labor	12,600.00	0.00	0.00	0.00	0.00	0	12,600.00	0.00
10170-M	Toilet Partitions & Accessories Mats	19,260.00	0.00	0.00	0.00	0.00	0	19,260.00	0.00
10190-L	Cubicle Curtain Labor	85.00	0.00	0.00	0.00	0.00	0	85.00	0.00
10190-M	Cubicle Curtain Materials	382.00	0.00	0.00	0.00	0.00	0	382.00	0.00
10500-L	Metal Lockers & Wood Benches Labor	6,890.00	0.00	0.00	0.00	0.00	0	6,890.00	0.00
10500-M	Metal Lockers & Wood Benches Mats	54,590.00	0.00	0.00	0.00	0.00	0	54,590.00	0.00
10520-L	Fire Extinguishers & Cabinets Labor	1,972.00	0.00	0.00	0.00	0.00	0	1,972.00	0.00
10520-M	Fire Extinguishers & Cabinets Mats	4,939.00	0.00	0.00	0.00	0.00	0	4,939.00	0.00
10615-L	Demountable Partitions Labor	4,355.00	0.00	0.00	0.00	0.00	0	4,355.00	0.00
10615-M	Demountable Partitions Materials	14,681.00	0.00	0.00	0.00	0.00	0	14,681.00	0.00
10650-L	Operable Partitions Labor	8,480.00	0.00	0.00	0.00	0.00	0	8,480.00	0.00

**CONTINUATION SHEET**

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			Previous Application	This Period		% (G / C)			
							10650-M		
10800-L	Toilet Accessories Labor	3,244.00	0.00	0.00	0.00	0	3,244.00	0.00	
10800-M	Toilet Accessories Materials	6,254.00	0.00	0.00	0.00	0	6,254.00	0.00	
10950-L	Misc. Specialties Labor	2,226.00	0.00	0.00	0.00	0	2,226.00	0.00	
10950-M	Misc. Specialties Materials	1,802.00	0.00	0.00	0.00	0	1,802.00	0.00	
11480-L	Athletic Equipment Labor	4,770.00	0.00	0.00	0.00	0	4,770.00	0.00	
11480-M	Athletic Equipment Materials	26,809.00	0.00	0.00	0.00	0	26,809.00	0.00	
14212-L	Hydraulic Elevator Labor	42,500.00	0.00	0.00	0.00	0	42,500.00	0.00	
14212-M	Hydraulic Elevator Materials	44,982.00	8,665.00	0.00	0.00	8,665.00	36,317.00	433.25	
01	Change Order 1	67,524.00	67,524.00	0.00	0.00	67,524.00	0.00	3,376.20	
Totals		8,626,618.00	1,509,090.00	<del>-462,266.00</del>	788,855.84	2,760,211.84	32	<del>-5,866,406.16</del>	133,431.50

458,026

2,755,971.84

5,870,646.16





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
09/12/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Winona Agency, Inc 174 Center Street P. O. Box 919 Winona MN 55987-0919		<b>CONTACT NAME:</b> Stephanie Shallrshvili <b>PHONE (A/C, No, Ext):</b> (507) 452-3366 <b>FAX (A/C, No):</b> (507) 452-2597 <b>E-MAIL ADDRESS:</b> stephanles@wainsurancegroup.com	
<b>INSURED</b> KAS Investment Co.; Ford Metro Inc. 3121 40th Ave NW Suite 100 Rochester MN 55903		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Integrity Mutual <b>NAIC #</b> 14303 <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:** 17-18 Liability                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	CPP2720509	10/01/2017	10/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 600,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000	
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CA2720510	10/01/2017	10/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ combined single limit \$	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED      RETENTION \$			CUP2720512	10/01/2017	10/01/2018	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Y	WCP2720511	10/01/2017	10/01/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Installation Floater			CPP2720509	10/01/2017	10/01/2018	any one jobsite 1,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: New Hampton MS/HS  
Location: New Hampton, IA

Cresco Building Service Inc. is additional insured on a primary and non contributory basis, a waiver of subrogation applies when required by written contract regarding the General Liability. Blanket additional insured for Completed Operations is provided by CG38 and for Ongoing Operations by IL19. Blanket waiver of subrogation is provided regarding WC. A 30 day notice of cancellation will be provided to the certificate holder in the event of cancellation. Certificate covers materials stored at 301 8th Avenue SE Kasson, MN valued at \$67,581.84

### CERTIFICATE HOLDER

### CANCELLATION

Cresco Building Service Inc. 521 2nd Avenue SW  Cresco IA 52136	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE  

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**KAWNEER**

500 East 12th Street  
Bloomsburg PA 17815

Ship To: **MN**

VOL. 005x008x289 WT. 00122

CADENCE INC

301 8th AVENUE SE

PH. PAT BARTHOLOMEW 507-634-6870

W/24 HR NOTICE

KASSON MN 55944

**MN**

JOB: New Hampton School

PO#: PF180906A

Phase/Elev

Part Number / Unit Mark

QTY

COO

451TCG001-40-289

4

P&D MULLION/SILL/JAMB

US



10/02/18

SO# 3534455

BOX#

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US

COO

QTY

Phase/Elev

**MN**

451TCG001-40-289  
P&D MULLION/SILL/JAMB

Part Number / Unit Mark

PO#: PF180906A

JOB: New Hampton School

KASSON MN 55944

W/24 HR NOTICE





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
10/18/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> First Gabrielson Agency P.O. Box 223 815 4th Avenue South Clear Lake, IA 50428 Jay LeFevre 641-357-6117	<b>CONTACT NAME:</b> Jay LeFevre <b>PHONE (A/C, No, Ext):</b> 641-357-6117 <b>FAX (A/C, No):</b> 641-357-6587 <b>E-MAIL ADDRESS:</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>
<b>INSURED</b> Pro Wall Construction, Inc. Kristin Clavarelli PO Box 198 Plymouth, IA 50464	<b>INSURER A:</b> IMT Insurance Company NAIC # 14257 <b>INSURER B:</b> Wadena Insurance Company <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR: WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			GLL1713	02/03/2018	02/03/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CVL1713	02/03/2018	02/03/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED    RETENTION \$			UCL1713	02/03/2018	02/03/2019	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in WA) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	WWL1713	02/03/2018	02/03/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

<b>CERTIFICATE HOLDER</b>  Kinzler Construction Services 2843 Geraldine Rd Waterloo, IA 50703	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Jay LeFevre





# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)  
10/17/2018

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY First Gabrielson Agency P.O. Box 223 815 4th Avenue South Clear Lake, IA 50428 Jay LeFevre	PHONE (A/C, No, Ext): 641-357-6117	COMPANY IMT Insurance Company PO Box 1336 Des Moines, IA 50372
FAX (A/C, No): 641-357-6587	E-MAIL ADDRESS:	
CODE: 99-8501	SUB CODE:	
AGENCY CUSTOMER ID #: PROWAL1	INSURED	LOAN NUMBER
Pro Wall Construction, Inc. Kristin Ciavarelli PO Box 198 Plymouth, IA 50464		POLICY NUMBER ICL1713
	EFFECTIVE DATE 10/17/18	EXPIRATION DATE 02/03/19
	CONTINUED UNTIL TERMINATED IF CHECKED	
	THIS REPLACES PRIOR EVIDENCE DATED:	

### PROPERTY INFORMATION

LOCATION/DESCRIPTION  
2843 Geraldine Rd  
Waterloo, IA 50703

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

### COVERAGE INFORMATION

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Stored Materials 2843 Geraldine Rd, Waterloo IA 50703	24000	500

### REMARKS (Including Special Conditions)

REMARKS (Including Special Conditions)

### CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

### ADDITIONAL INTEREST

NAME AND ADDRESS  Kinzler Construction Services 2843 Geraldine Rd Waterloo, IA 50703	MORTGAGEE <input type="checkbox"/>	ADDITIONAL INSURED <input type="checkbox"/>
	LOSS PAYEE <input type="checkbox"/>	
	LOAN #	
	AUTHORIZED REPRESENTATIVE Jay LeFevre	

Pro Wall Photos of Stored Materials







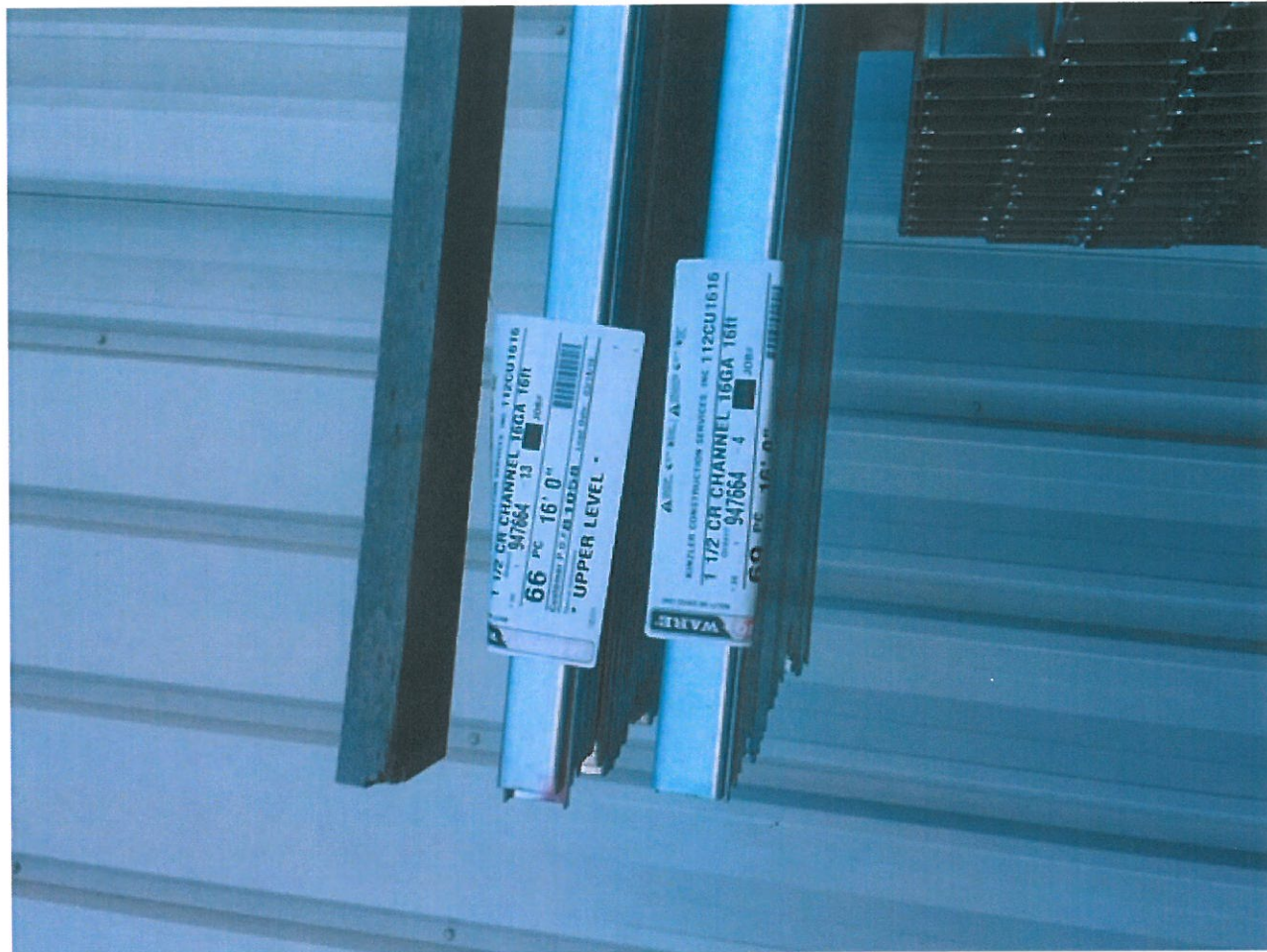






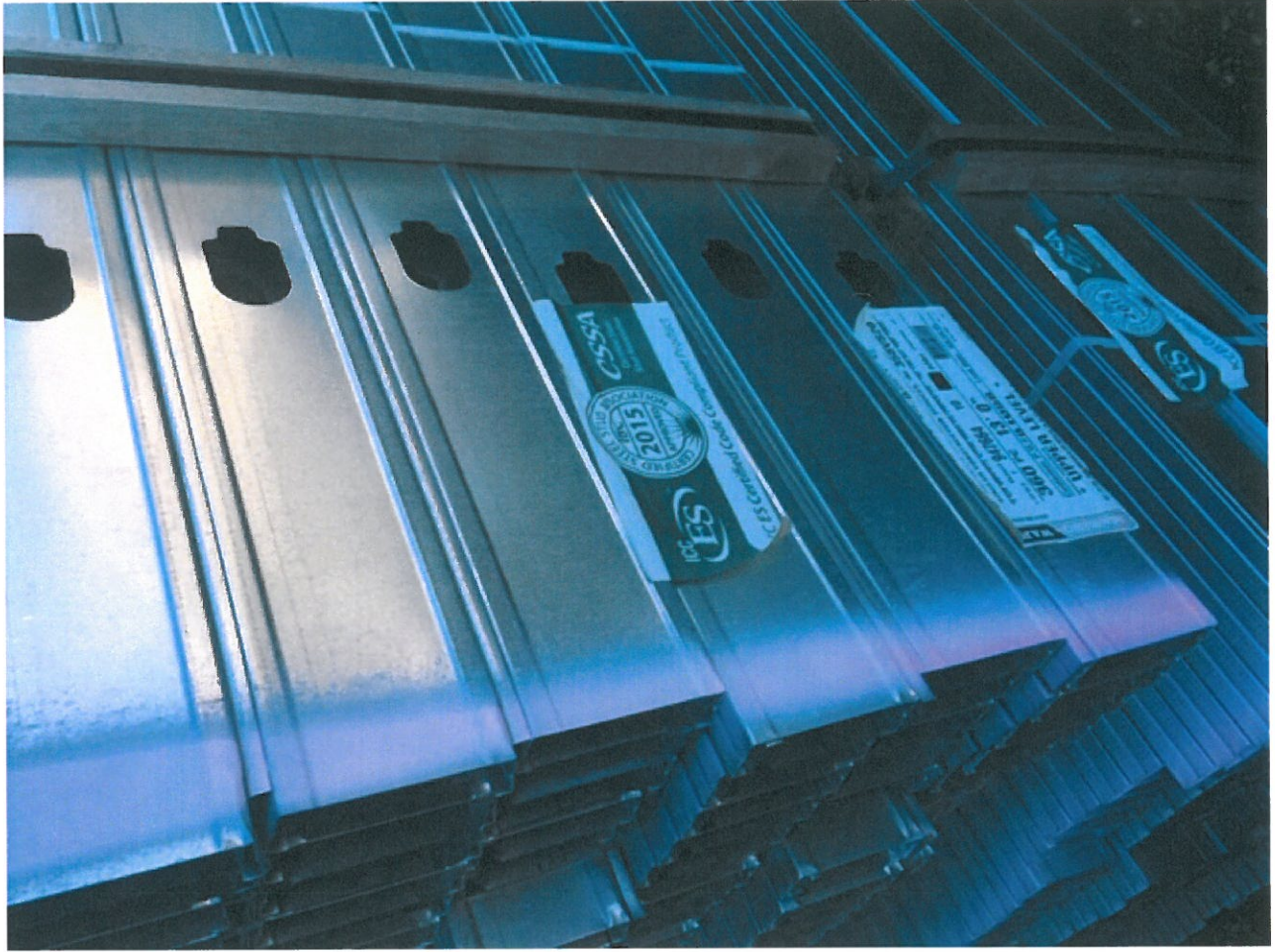
QUALITY AND SERVICE COUNT  
**MAINTIVO WARE**  
KINZLER CONSTRUCTION SERVICES, INC. 358V520  
ORDER # 947664 - 1  
360 PC 12' 0"  
Customer P.O.# 81058 Leaf Bar, TX 75158  
Special Instructions  
\* LOWER LEVEL \*  
C-038-38

MAINTIVO WARE  
KINZLER CONSTRUCTION SERVICES, INC. 358V520  
ORDER # 947664 - 1  
360 PC 12' 0"  
Customer P.O.# 81058 Leaf Bar, TX 75158  
Special Instructions  
\* LOWER LEVEL \*  
C-038-38













ICC  
**ES**

**CSA**  
Certified Steel  
Steel Association

ICCES Certified Code Compliant Product

**WARE**

ICCES 4" x 8" x 16" **A**

KINZLER CONSTRUCTION SERVICES, INC. **358VT20**

THIS SERVICE PROGRAM IS IDENTIFIED TO THE ICCES 4" x 8" x 16" **A**

Order # **947664 - 2** JOB# **947664-2-1**

**300 PC 10' 0"**

Customer P.O.# **B-10550** Lead Dept. **BRIDGE**

Product Information  
**LOWER LEVEL \***

© 2005 ICC International Code Council

**WARE**

ICCES 4" x 8" x 16" **A**

KINZLER CONSTRUCTION SERVICES, INC. **158VS20**

THIS SERVICE PROGRAM IS IDENTIFIED TO THE ICCES 4" x 8" x 16" **A**

Order # **947664 - 14** JOB# **947664-14-1**

**240 PC 10' 0"**

Customer P.O.# **B-10550** Lead Dept. **BRIDGE**

Product Information  
**UPPER LEVEL \***

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CSS  
Certified Steel Stud Association

ICC ES Certified Code Compliant Product

ICC ES

CAUTION 5' IE

KINZLER CONSTRUCTION SERVICES, INC. 358VS20

Order# 947664 - 1

Job# 1947664 - 1



Load Date: 03/14/18

360 PC 12' 0"

LOWER LEVEL

CUSTOMER INFORMATION

Approved by ICC ESR-368

ICC-ES ESR-368

WARE MARINO