

LETTER OF TRANSMITTAL

Architectural Resources, Inc.
704 E Howard Street
Hibbing, MN 55746
Attn: Jennifer Masterson

Date: June 10, 2022
Job #: 20-005.1
Re: Northome/Indus ISD #363 ReRoof

Dear Jennifer:

We are sending you X Attached _____ Under separate cover via _____ the following items:

ITEMS	DESCRIPTION
1	Invoice #8110
1	Pay Application #1: Stored Materials
1	Letter for Change Order
1	Versico Price Bulletin
1	Original Quote (12/21)
1	Final Invoices for Materials

For Approval

Approved as Submitted

For your use (X)

Approved as noted

Sincerely,

Peggy Hodge

Peggy Hodge
Administrative Assistant

IF ENCLOSURES ARE NOT ATTACHED PLEASE NOTIFY US AT ONCE

Nelson Roofing Inc

218-262-3545

1955 Hwy 37

Hibbing, MN 55746

Date	Invoice #
6/10/2022	00008110

Bill To
Architectural Resources 704 E Howard Street Hibbing, MN 55746

Phone #	P.O. No.	Terms	Due Date	Rep	Project
218-262-3545	20-005.1		7/10/2022	PDR	5169-Northome/Indu...

Description	Amount
PAY APPLICATION #1 for Stored Materials on Site for the Northome/Indus Roof Recovering Project #20-005.1:	707,750.00
ORIGINAL CONTRACT SUM:	1,145,880.00
Net Change by Change Order:	.00
CONTRACT SUM TO DATE:	1,145,880.00
TOTAL COMPLETED & STORED TO DATE:	745,000.00
RETAINAGE:	(37,250.00)
5% of Completed Work.....	
5% of Stored Materials..... 37,250.00	
TOTAL EARNED LESS RETAINAGE:	707,750.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT:	.00
CURRENT PAYMENT DUE:	707,750.00
BALANCE TO FINISH, INCLUDING RETAINAGE:	438,130.00

Thank you for your business. 218-262-3545 12% APR Finance Charge will be accessed after the Net Terms.	Subtotal	\$707,750.00
	Sales Tax (7.375%)	\$0.00
	Total	\$707,750.00
	Payments/Credits	\$0.00
	Balance Due	\$707,750.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:
 South Koochiching-Rainy River-District #363
 PO Box 465, Highway 1
 Northome, MN 56661
 FROM CONTRACTOR:
 Nelson Roofing, Inc.
 1955 Hwy 37
 Hibbing, MN 55746

PROJECT:
 ISD #363 - Northome/Indus Roof Recovering
 VIA ARCHITECT:
 Architectural Resources, Inc.
 704 East Howard Street
 Hibbing, MN 55746

APPLICATION #: PA
 PERIOD TO: 06/30/22
 PROJECT NOS: 20-005.1
 CONTRACT DATE: 01/19/22

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR: Northome & Indus Schools ReRoof

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-----	\$	1,145,880.00
2. Net change by Change Orders-----	\$	
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	1,145,880.00
4. TOTAL COMPLETED & STORED TO DATE-\$		745,000.00
(Column G on Continuation Sheet)		
5. RETAINAGE:		
a. 5.0% of Completed Work	\$	
(Column D+E on Continuation Sheet)		
b. 5.0% of Stored Material	\$	37,250.00
(Column F on Continuation Sheet)		
Total Retainage (Line 5a + 5b or		
Total in Column 1 of Continuation Sheet-----	\$	37,250.00
6. TOTAL EARNED LESS RETAINAGE-----	\$	707,750.00
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT		
(Line 6 from prior Certificate)-----	\$	
8. CURRENT PAYMENT DUE-----	\$	707,750.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Line 3 less Line 6)	\$	438,130.00

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 therein is now due.

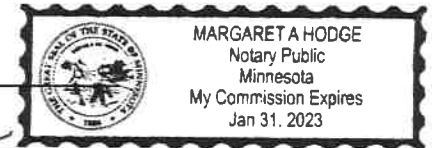
CONTRACTOR

By: _____ Date: 6/10/22

State of: Minnesota
 County of: St. Louis

Subscribed and sworn to before
 me this 10th day of June, 2022

Notary Public: _____
 My Commission expires: 01/31/23



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 ----- \$ _____
 (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: _____ Date: _____

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

APPLICATION NUMBER: PA
 APPLICATION DATE: 06/10/22
 PERIOD TO: 30-Jun-22
 ARCHITECT'S PROJECT NO: 20-005.1

ISD #363 - Northome/Indus Roof Recovering

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	075323 EPDM ROOFING:								
2	LABOR	306,000.00						306,000.00	
3	MATERIALS	753,962.00			745,000.00	745,000.00	99%	8,962.00	37,250.00
4									
5	076200 SHEET METAL FLASHING & TRIM:								
6	LABOR	64,600.00						64,600.00	
7	MATERIALS	21,318.00						21,318.00	
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28									
	SUBTOTALS PAGE 2	1,145,880.00			745,000.00	745,000.00	65%	400,880.00	37,250.00

NELSON ROOFING, INC.

We Top Them All!

Hibbing Office 1955 Hwy 37 • Hibbing, MN 55746
218-262-3545 • Fax 218-263-8964

Date: 06-10-2022

ARI

704 E. Howard St
Hibbing, Mn. 55746

RE: Northome-Indus School CO #1 Request


Attn: Mike Petrich

Change Order Request;

Nelson Roofing is submitting This change order request for the increased cost of the EPDM & the securshield cover board material on this project,—this increase was from unforeseen circumstances at the time of bidding, As stated in the Versico price bulletin we sent you on the price and freight increases, it reads all orders will continue to be invoiced at the price that is valid at the time of shipment regardless of the date the order was placed. All material except sheet metal is on both school sites. Included are the quote and final invoice sheets

Total changes order amount ---- \$ 102,395.24

Sincerely,



Paul Rasmusson
General/Project Manager

To: Versico Independent Sales Representatives, Distributors, and Authorized Contractors

Re: Price and Freight Increase

Price Increase:

Ongoing global supply challenges, along with strong demand for primary raw materials, continue to drive rising costs for the commercial roofing industry. Surging crude prices and geopolitical uncertainties have added to these challenges. We are continuing to work closely with our supply partners to mitigate these impacts while ensuring an adequate flow of raw materials. Achieving both is very challenging in current market conditions.

The following price increase will be implemented to address ongoing cost pressures. Updated membrane and polyiso price lists will be distributed by Wednesday, April 6, 2022. An updated accessory price book will be distributed by Friday, April 29, 2022.

All resulting published prices will be valid for shipments through Q2 2022.

All orders will continue to be invoiced at the price that is valid at the time of shipment, regardless of the date the order was placed.

Product	Increase	Effective Date
EPDM Membranes	10%	May 2, 2022
TPO & PVC Membranes	6%	May 2, 2022
Polyiso Insulation	5%	May 2, 2022
Base Sheets	Up to 25%	June 1, 2022
Fastening & Termination Bars	Up to 25%	June 1, 2022
Select Adhesives & Membrane Cleaners	Up to 10%	June 1, 2022
All Other Products & Accessories	Up to 5%	June 1, 2022

Freight Surcharge:

Securing freight services to reliably meet customers' delivery expectations remains a challenge due to carrier capacity constraints. The costs associated with these efforts continue to rise, which requires us to increase our freight surcharge on all shipments beginning May 2, 2022, regardless of order date:

Less than/equal to 100 miles \$400 + Fuel Surcharge
Greater than 100 miles \$500 + Fuel Surcharge

Our fuel surcharge policy remains unchanged and will continue to be indexed to the national average price of diesel. The fuel surcharge schedule and policy are included with this announcement for reference.

We appreciate your continued support of Versico Roofing Systems. If you have any questions regarding this announcement, please contact your Regional Sales Manager.

Sincerely,



James Heisey
Director of Sales, Versico Roofing Systems



MACARTHUR Co.
Building Materials · Employee Owned

INVOICE NO: 2022001447326

INVOICE DATE: 06/10/2022

ORDER TYPE

DS

SOLD TO: NELSON ROOFING INC
1955 HIGHWAY 37
HIBBING MN 55746-3613

629 MACARTHUR - DULUTH
30 N 43RD AVE W
DULUTH MN 55807-2700
218-628-0253

SHIP TO: NELSON ROOFING/NORTHOME INDUS
8560 HWY 11

JOB NAME: NORTHOME-INDUS SCHOOL

BIRCHDALE MN 56629

ORDER NO.	CUSTOMER NO	WAREHOUSE	CUSTOMER PO	DEL. MTD	TERMS
0050047048	177540	629	9278	DEL	N30

Line#	Item#	Description	Shipped Qty.	UM	Unit Price	Amount
10	58A1701002	VERSICO EPDM BLACK QA 60 MIL W/3" QAT TAPE 10X100 #327447	76	RL	2,117.78	\$ 160,951.28
20	58A84VR101003	VERSICO EPDM QA BLK CURB FLASHING W/6" TAPE 20"X50' #309775	7	RL	309.95	\$ 2,169.65
30	58A84VR101009	VERSICO EPDM QA BLK CURED COVERSTRIP 6"X100' 2 RL/CT#309774	26	RL	378.92	\$ 9,851.92
50	58A83VR101004	VERSICO EPDM BLK PRIMER FOR QA 1G V-150 6/CT 302081	6	GA	40.70	\$ 244.20
60	58A84VR101012	VERSICO EPDM QA BLK R.T.S. 6" X 100' 2 RL/CTN 301944	26	RL	285.73	\$ 7,428.98
80	58A84VR101004	VERSICO EPDM QA UNCURED FLASHING 12"X50' (1RL/CTN) #309773	4	RL	371.33	\$ 1,485.32
90	58A83VR101002	VERSICO EPDM/TPO GRY CUT-OFF MASTIC G-500 25 TB/CT 302202	150	TB	7.70	\$ 1,155.00
100	58A83VR101001	VERSICO EPDM LAP SEALANT 1/10 GAL G300 (25/CTN) 302189	100	TB	10.10	\$ 1,010.00
110	58A85VR101001	VERSICO EPDM QA PIPE BOOTS BLACK 1-6 (10/CT)#309543 #309812	30	PC	59.44	\$ 1,783.20
140	63A5201009	VERSICO NAIL INS TERM BAR 1-1/4" (1000CT)	1	CT	510.42	\$ 510.42
150	63A01VR101000	VERSICO INSULATION FASTENING PLATE 3" 1000/PA #302937	38	PA	221.54	\$ 8,418.52
160	63A01VR101002	VERSICO SEAM PLATE FLAT METAL FOR EPDM 2" 1000/PA	3	PA	232.58	\$ 697.74

REMIT TO MACARTHUR CO.
NW 6276 ,P.O. BOX 1450
MINNEAPOLIS, MN 55485



MACARTHUR Co.
Building Materials · Employee Owned

INVOICE NO: 2022001447327
INVOICE DATE: 06/10/2022

ORDER TYPE
DS

SOLD TO: NELSON ROOFING INC
1955 HIGHWAY 37
HIBBING MN 55746-3613

629 MACARTHUR - DULUTH
30 N 43RD AVE W
DULUTH MN 55807-2700
218-628-0253

SHIP TO: NELSON ROOFING/NORTHOME INDUS
8560 HWY 11

JOB NAME: NORTHOME-INDUS SCHOOLS

BIRCHDALE MN 56629

ORDER NO.	CUSTOMER NO	WAREHOUSE	CUSTOMER PO	DEL. MTD	TERMS
0050047049	177540	629	9278	DEL	N30

Line#	Item#	Description	Shipped Qty.	UM	Unit Price	Amount
10	52A1701003	VERSICO ISO SECURESHIELD HD W/READYFLASH 1/2X4'X8'(45 SHT)	2160	SH	27.56	\$ 59,529.60
20	CHARGE	FUEL CHARGE	1	EA	300.00	\$ 300.00
30	CHARGE	FREIGHT CHARGE	1	EA	500.00	\$ 500.00
Line Sub-Total :						\$ 60,329.60
Taxes		State	MN		6.875	\$ 4,147.67

Deduct 1,190.59 and pay 63,286.68 if payment is received by 08/09/2022
Net invoice amount due by 07/11/2022

Standard MacArthur Co. terms and conditions apply to all purchases. For a complete description, please refer to the MacArthur Co. website (www.macarthurco.com) or your local MacArthur branch.

REMIT TO MACARTHUR CO.
NW 6276 ,P.O. BOX 1450
MINNEAPOLIS, MN 55485

Order Total : \$ 64,477.27



MACARTHUR Co.
Building Materials • Employee Owned

INVOICE NO: 2022001447324

INVOICE DATE: 06/10/2022

ORDER TYPE

DS

SOLD TO: NELSON ROOFING INC
1955 HIGHWAY 37
HIBBING MN 55746-3613

629 MACARTHUR - DULUTH
30 N 43RD AVE W
DULUTH MN 55807-2700
218-628-0253

SHIP TO: NELSON ROOFING/NORTHHOME INDUS
11731 HWY 1

JOB NAME: NORTHHOME-INDUS SCHOOLS

NORTHHOME MN 56661-8104

ORDER NO.	CUSTOMER NO	WAREHOUSE	CUSTOMER PO	DEL. MTD	TERMS	
0050047043	177540	629	9278	DEL	N30	
Line#	Item#	Description	Shipped Qty.	UM	Unit Price	Amount
10	58A1701002	VERSICO EPDM BLACK QA 60 MIL W/3" QAT TAPE 10X100 #327447	82	RL	2,117.78	\$ 173,657.96
20	58A84VR101003	VERSICO EPDM QA BLK CURB FLASHING W/6" TAPE 20"X50' #309775	7	RL	309.95	\$ 2,169.65
30	58A84VR101009	VERSICO EPDM QA BLK CURED COVERSTRIP 6"X100' 2 RL/CT#309774	34	RL	378.92	\$ 12,883.28
50	58A83VR101004	VERSICO EPDM BLK PRIMER FOR QA 1G V-150 6/CT 302081	6	GA	40.70	\$ 244.20
60	58A84VR101012	VERSICO EPDM QA BLK R.T.S. 6" X 100' 2 RL/CTN 301944	20	RL	285.73	\$ 5,714.60
80	58A84VR101004	VERSICO EPDM QA UNCURED FLASHING 12"X50' (1RL/CTN) #309773	4	RL	371.33	\$ 1,485.32
90	58A83VR101002	VERSICO EPDM/TPO GRY CUT-OFF MASTIC G-500 25 TB/CT 302202	200	TB	7.70	\$ 1,540.00
100	58A83VR101001	VERSICO EPDM LAP SEALANT 1/10 GAL G300 (25/CTN) 302189	100	TB	10.10	\$ 1,010.00
110	58A85VR101001	VERSICO EPDM QA PIPE BOOTS BLACK 1-6 (10/CT)#309543 /#309812	30	PC	59.44	\$ 1,783.20
140	63A5201009	VERSICO NAIL INS TERM BAR 1-1/4" (1000CT)	1	CT	510.42	\$ 510.42
150	63A01VR101000	VERSICO INSULATION FASTENING PLATE 3" 1000/PA #302937	39	PA	221.54	\$ 8,640.06
160	63A01VR101002	VERSICO SEAM PLATE FLAT METAL FOR EPDM 2" 1000/PA	4	PA	232.58	\$ 930.32

REMIT TO MACARTHUR CO.
NW 6276 ,P.O. BOX 1450
MINNEAPOLIS, MN 55485



MACARTHUR Co.
Building Materials • Employee Owned

INVOICE NO: 2022001447325

INVOICE DATE: 06/10/2022

ORDER TYPE

DS

SOLD TO: NELSON ROOFING INC
1955 HIGHWAY 37
HIBBING MN 55746-3613

629 MACARTHUR - DULUTH
30 N 43RD AVE W
DULUTH MN 55807-2700
218-628-0253

SHIP TO: NELSON ROOFING/NORTHOME INDUS
11731 HWY 1

JOB NAME: NORTHOME- INDUS SCHOOLS

NORTHOME MN 56661-8104

ORDER NO.	CUSTOMER NO	WAREHOUSE	CUSTOMER PO	DEL. MTD	TERMS
0050047046	177540	629	9278	DEL	N30

Line#	Item#	Description	Shipped Qty.	UM	Unit Price	Amount
10	52A1701003	VERSICO ISO SECURESHIELD HD W/READYFLASH 1/2X4'X8'(45 SHT)	2160	SH	27.56	\$ 59,529.60
20	CHARGE	FUEL CHARGE	1	EA	300.00	\$ 300.00
30	CHARGE	FREIGHT CHARGE	1	EA	500.00	\$ 500.00
Line Sub-Total :						\$ 60,329.60
Taxes		State	MN		6.875	\$ 4,147.67

Deduct 1,190.59 and pay 63,286.68 if payment is received by 08/09/2022
Net invoice amount due by 07/11/2022

Standard MacArthur Co. terms and conditions apply to all purchases. For a complete description, please refer to the MacArthur Co. website (www.macarthureco.com) or your local MacArthur branch.

REMIT TO MACARTHUR CO.
NW 6276 ,P.O. BOX 1450
MINNEAPOLIS, MN 55485

Order Total : \$ 64,477.27