



# EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

03/31/2022

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.

<b>AGENCY</b> LMC Insurance & Risk Management 4200 University Ave., Suite 200 West Des Moines, IA 50266-5945		<b>PHONE (A/C, No, Ext):</b> 515-244-0150  License#: 1001000272	<b>COMPANY</b> Continental Insurance Company 333 South Wabash Chicago, IL 60604	
<b>FAX (A/C, No):</b> 515-244-9535	<b>E-MAIL ADDRESS:</b> lindsay.gentry@lmcins.com			
<b>CODE:</b> <b>AGENCY CUSTOMER ID #:</b>	<b>SUB CODE:</b>			
<b>INSURED</b> Van Maanen Electric, Inc. 500 Iowa Speedway Dr. Newton, IA 50208		<b>LOAN NUMBER</b>	<b>POLICY NUMBER</b> 6081088006	
		<b>EFFECTIVE DATE</b> 08/01/2021	<b>EXPIRATION DATE</b> 08/01/2022	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
<b>THIS REPLACES PRIOR EVIDENCE DATED:</b>				

## PROPERTY INFORMATION

<b>LOCATION/DESCRIPTION</b>   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.
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## COVERAGE INFORMATION

PERILS INSURED	BASIC	BROAD	X	SPECIAL	AMOUNT OF INSURANCE	DEDUCTIBLE
<b>COVERAGE / PERILS / FORMS</b> Scheduled Equipment - Special Cause of Loss					See Remarks	5,000

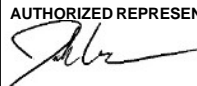
## REMARKS (Including Special Conditions)

RE: Stored materials for the IA 92/A Ave & Hwy 63 Market Street project stored at Van Maanen Warehouse Materials being stored valued at \$21,872.62

## 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

<b>NAME AND ADDRESS</b>  Minturn P.O. Box 369 Brooklyn, IA 52211	<input type="checkbox"/> ADDITIONAL INSURED	<input type="checkbox"/> LENDER'S LOSS PAYABLE	<input type="checkbox"/> LOSS PAYEE
	<input type="checkbox"/> MORTGAGEE		
	<b>LOAN #</b>		
<b>AUTHORIZED REPRESENTATIVE</b> 			



2/2

4544521

Osky  
Si. 1/10/1

McCaw  
McCaw  
McCaw

Fragile

Fragile

Handle with care





Newton

Newton

S101D S101C



QTY: 5 PCS  
N.W.: 13.6 KGS  
G.W.: 15.6 KGS  
MEASUREMENT: 4.6 CU.FT  
MADE IN TAIWAN

Handwritten notes on a white paper tag:  
12-17  
02  
05N4

QTY: 5 PCS  
N.W.: 13.6 KGS  
G.W.: 15.6 KGS  
MEASUREMENT: 4.6 CU.FT  
MADE IN TAIWAN

General Traffic Controls, Inc.  
 2915 11th Ave SW  
 PO Box 1000  
 Spencer, IA 51301  
 Phone # (712) 262-1521

# Invoice

Date	Invoice #
3/24/2022	21918

Bill To
Van Maanen Electric PO Box 1131 Newton, IA 50208

Ship To
Van Maanen Electric 500 Iowa Speedway Drive Newton, IA 50208

Terms	Rep	S.O. No.	P.O. No.	FOB	Ship Via
Net 30	TRO	07832	1303	Destination	Best Way

Item	Description	Ordered	Invoiced	Price	Amount
M32253-T/B	Traffic Signal Equipment Project Name: Iowa 92/A Ave & Hwy 63/Market St MEC Project #: 191211-005 Oskaloosa, IA  Traffic Signal Modifications: IA 92/A Avenue and US 63/Market Street 3-Lane Conversion Project  Ped Head; Poly, 16", Black, Vantage visor top/bottom open. EMPTY for LED	37	37	323.00	11,951.00
PSS84E004FO-MC	Permanent Traffic Signal Equipment: US 63/Market St & C Ave Head; 12" Poly, 4-sec, Black. EMPTY for LED	2	2	730.00	1,460.00
PSS83E003FO-MC	Head; 12" Poly, 3-sec, Black. EMPTY for LED	8	8	465.00	3,720.00
M32253-T/B	Ped Head; Poly, 16", Black, Vantage visor top/bottom open. EMPTY for LED	6	6	323.00	1,938.00
R10-3EL	Sign; Ped Instruction Left arrow, Spec1 "Start Crossing...Time Remaining 08 " 9"x15" 2-hole; "Push Button <-- To Cross"	3	3	19.00	57.00
R10-3ER	Sign; Ped Instruction Right arrow, Spec1 "start Crossing...Time Remaining 08" 9"x15"2-hole "Push Button --> To Cross"	3	3	19.00	57.00

Thank you for your business!

Terms are Net 30 days from date of invoice. An interest charge of 1 1/2%, as permitted by law, may be assessed on accounts unpaid after 30 days.

**Subtotal** \$19,183.00

**Sales Tax (7.0%)** \$0.00

**Total** \$19,183.00

**Payments/Credits** \$0.00

**Balance Due** \$19,183.00

## Remit To:

**General Traffic Controls, Inc**  
**PO Box 1000**  
**Spencer, IA 51301**





Remit To:  
Echo Group, Inc.  
PO Box 336  
Council Bluffs, IA 51502



# Invoice

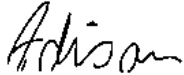
INVOICE NUMBER	
S9385621.001	
ECHO ELECTRIC SUPPLY CO BR 35 4771 NW 2ND ST DES MOINES, IA 50313-2255 515-282-4771 Fax 515-282-3020	PAGE NO.  1 of 1

BILL TO:

SHIP TO:

VAN MAANEN ELECTRIC INC  
500 IOWA SPEEDWAY DR  
NEWTON, IA 50208-9400

VAN MAANEN ELECTRIC INC  
500 IOWA SPEEDWAY DR  
NEWTON, IA 50208-9400

ORDER DATE	INVOICE DATE	WRITER	JOB NAME / RELEASE NUMBER	ORDERED BY
03/11/2022	03/14/2022	Kendall Buckalew 35	R5393/2066	Ben Nelson
PURCHASE ORDER #		SHIP VIA	TERMS	TAX JURISDICTION
IA 92 S9932		DSM OUT TOWN 4	1% 10th Net 25th	IA-JASPER
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
28EA	28EA	CAR E940H	60.790/C	17.02
		CAR PVC COUPLING 1-1/2"		
34EA	34EA	CAR E940J	78.940/C	26.84
		CAR PVC COUPLING 2"		
600FT	600FT	UPS D40005AGYNN2NS (600')	440.960/C	2645.76
		UNITED POLY SYSTEMS 4" SDR13.5		
		GRAY W/TAPE 600FT REEL 96"		
		Cuts: 1 @ 600 FT		
		03-14-2022 09:07:42 AM		
				
		In A Meeting They Were. Introduction		

If paid by 04/10/2022 you may deduct \$26.90  
 Invoice is due by 04/25/2022 net of any cash discount.  
 Notify at once of shortage or damage, returns require authorization  
 and are subject to restock fees. Special orders are non-returnable.  
 You can now text your order or request to 515-282-4771!

Subtotal	2689.62
S&H Charges	0.00
Tax	188.28
Payments	0.00
Amount Due	2877.90