

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the Fifth day of Eighth in the year Two Thousand Twenty Two
(*In words, indicate day, month and year.*)

BETWEEN the Owner:
(*Name, legal status, address and other information*)

AM Retail Group, Inc.
7225 Northland Dr. Ste. 310
Brooklyn Park, MN 55428
212-768-5994

and the Contractor:
(*Name, legal status, address and other information*)

Advanced Systems, Inc.
6627 Commerce Pkwy
Woodstock, GA 30189
770-591-4655

for the following Project:
(*Name, location and detailed description*)

Karl Lagerfeld Paris – The Outlet Collection at Riverwalk
500 Port of New Orleans Pl. suite 110 level A
New Orleans, LA 70130

The Architect:
(*Name, legal status, address and other information*)

In-House G-III Store Planning
512 7th Ave
New York, NY 10018
212-768-5994

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

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User Notes:

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TABLE OF ARTICLES

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EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

The date of this Agreement.

A date set forth in a notice to proceed issued by the Owner.

Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

September 6, 2022

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

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[] Not later than () calendar days from the date of commencement of the Work.

[X] By the following date: September 27, 2022

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
Construction Complete	September 27, 2022
Punch Walk	September 28, 2022
Complete Punch	September 28, 2022
Turnover	September 29, 2022
Fluff Clean	October 5, 2022 (TBC)

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Seventy-Eight Thousand One Hundred and Ninety Seven dollars and Twelve Cents (\$ 78,197.12), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
------	-------

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement. (Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:

(Identify each allowance.)

Item	Price
------	-------

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
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§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

§ 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

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ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted by the Contractor, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

§ 5.1.3 If an Application for Payment is received, after the application date fixed above, payment of the amount certified shall be made by the Owner not later than Thirty (30) days after the Owner receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment, and shall be submitted as 30% at project start, 30% at project midpoint, 30% at project substantial completion, and 10% at project closeout.

The 30% submission at substantial completion must include 50% lien waivers from all subcontractors with project costs over \$5,000.

The Project Close is to include - Certificate of Occupancy, 100% Sub-Contractor lien waivers with project costs over \$5,000 and General Contractors Affidavit - which will need to list all Subcontractors which were employed and paid by the General Contractor.

§ 5.1.6 In accordance with AIA Document A201™-2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201-2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201-2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

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User Notes:

(1463382355)

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

10%

§ 5.1.7.1.1 The following items are not subject to retainage:

(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:

(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:

(Insert any other conditions for release of retainage upon Substantial Completion.)

§ 5.1.8

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201-2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the final Certificate for Payment, or as follows:

When the owner has received the final close out package which shall include Certificate of Occupancy, 100% Sub-Contractor lien waivers with project costs over \$5,000 and General Contractors Affidavit - which will need to list all Subcontractors which were employed and paid by the General Contractor. This shall be completed within 60 days of turnover.

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.

(Insert rate of interest agreed upon, if any.)

%

Init.

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker. *(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)*

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows: *(Check the appropriate box.)*

- Arbitration pursuant to Section 15.4 of AIA Document A201–2017
- Litigation in a court of competent jurisdiction
- Other *(Specify)*

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner’s convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows: *(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner’s convenience.)*

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner’s representative: *(Name, address, email address, and other information)*

David Goggin
VP Facilities, Store Planning & Development
G-III Apparel Group
512 7th Avenue
New York, NY 10018
212-768-5994

Init.
/

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

John Baldwin
Vice President
Advanced Systems, Inc.
6627 Commerce Pkwy
Woodstock, GA 30189
770-591-4655

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in the COI documentation provided by the Owner and AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™-2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201-2017, may be given in accordance with AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203-2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

§ 8.7 Other provisions:

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™-2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™-2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™-2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

(Insert the date of the E203-2013 incorporated into this Agreement.)

- .5 Drawings

Number	Title	Date
6256 Riverwalk	Karl Lagerfeld Paris Cosmetic Upgrade Plan	7/20/2022

- .6 Specifications

Section	Title	Date	Pages
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.7 Addenda, if any:

Number	Date	Pages
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Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

AIA Document E204™-2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

The Sustainability Plan:

Title	Date	Pages
-------	------	-------

Supplementary and other Conditions of the Contract:


Document	Title	Date	Pages
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.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

Owner's Hold Harmless & Indemnification Agreement

This Agreement entered into as of the day and year first written above.


 OWNER (Signature)
 David Goggins UP Store
 (Printed name and title)
 Planning


 CONTRACTOR (Signature)
 John Beleno VP of operations
 (Printed name and title)

Init.

Additions and Deletions Report for

AIA® Document A101® – 2017

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 11:34:58 ET on 08/05/2022.

PAGE 1

AGREEMENT made as of the Fifth day of Eighth in the year Two Thousand Twenty Two

...

AM Retail Group, Inc.
7225 Northland Dr. Ste. 310
Brooklyn Park, MN 55428
212-768-5994

...

Advanced Systems, Inc.
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Karl Lagerfeld Paris – The Outlet Collection at Riverwalk
500 Port of New Orleans Pl. suite 110 level A
New Orleans, LA 70130

...

In-House G-III Store Planning
512 7th Ave
New York, NY 10018
212-768-5994

PAGE 2

[X] Established as follows:

...

September 6, 2022

PAGE 3

[X] By the following date: September 27, 2022

...

Construction Complete

September 27, 2022

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Punch Walk
Complete Punch
Turnover
Fluff Clean

September 28, 2022
September 28, 2022
September 29, 2022
October 5, 2022 (TBC)

...

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be ~~(\$—)~~, Seventy-Eight Thousand One Hundred and Ninety Seven dollars and Twelve Cents (\$ 78,197.12), subject to additions and deductions as provided in the Contract Documents.

PAGE 4

§ 5.1.1 Based upon Applications for Payment submitted ~~to the Architect by the Contractor and Certificates for Payment issued by the Architect, by the Contractor,~~ the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

...

§ 5.1.3 ~~Provided that an Application for Payment is received by the Architect not later than the day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the day of the month. If an Application for Payment is received by the Architect received,~~ after the application date fixed above, payment of the amount certified shall be made by the Owner not later than Thirty (30) days after the Architect-Owner receives the Application for Payment.

...

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment. and shall be submitted as 30% at project start, 30% at project midpoint, 30% at project substantial completion, and 10% at project closeout.

The 30% submission at substantial completion must include 50% lien waivers from all subcontractors with project costs over \$5,000.

The Project Close is to include - Certificate of Occupancy, 100% Sub-Contractor lien waivers with project costs over \$5,000 and General Contractors Affidavit - which will need to list all Subcontractors which were employed and paid by the General Contractor.

PAGE 5

10%

...

§ 5.1.8 ~~If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201-2017.~~

...

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the ~~Architect's~~ final Certificate for Payment, or as follows:

When the owner has received the final close out package which shall include Certificate of Occupancy, 100% Sub-Contractor lien waivers with project costs over \$5,000 and General Contractors Affidavit - which will need to list all Subcontractors which were employed and paid by the General Contractor. This shall be completed within 60 days of turnover.

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Arbitration pursuant to Section 15.4 of AIA Document A201-2017

...

David Goggin
VP Facilities, Store Planning & Development
G-III Apparel Group
512 7th Avenue
New York, NY 10018
212-768-5994
PAGE 7

John Baldwin
Vice President
Advanced Systems, Inc.
6627 Commerce Pkwy
Woodstock, GA 30189
770-591-4655

...

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in the COI documentation provided by the Owner and AIA Document A101™-2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

...

6256 Riverwalk

Karl Lagerfeld Paris
Cosmetic Upgrade Plan

7/20/2022

PAGE 8

Owner's Hold Harmless & Indemnification Agreement

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, David Goggin, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 11:34:58 ET on 08/05/2022 under Order No. 2114351347 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A101™ – 2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)



(Title)



(Dated)

EXHIBIT A

AMRG - CLOSEOUT CHECKLIST

Project # / Project Name: _____

AMRG REQUIRED CONTENTS FOR CLOSEOUT:

Certificate of Occupancy – Need a permanent CofO. If it is temporary, look for the date to ensure that it has not expired. If it has expired, then the GC needs to renew it. The GC is to pick up the permanent CofO and deliver a copy to the store and a copy to the AMRG/G-III Construction Project Manager via email. If a CofO is not available, the GC needs to provide the inspection card with the building department's final sign off.

Permit – Issued by the Building Department.

General Contractor's Final Unconditional State Lien Waiver – GC's final unconditional state waiver of lien should be notarized on the GC's company letterhead and includes the final dollar amount of the project. The Construction Project Manager will provide the required state waivers once the GC is awarded the project.

Subcontractor List – The list must include the following information for all subcontractors used during the course of the project. each Subcontractor's company name, Telephone Number, Addresses and E-mail Address.

Subcontractors' Final Unconditional State Lien Waivers –Notarized unconditional final state lien waivers for each Subcontractor. The final contract dollar amount for each subcontractor must appear on their final unconditional waivers. The Construction Project Manager will provide the required state waivers once the project is awarded to a GC.

Contractor's Affidavit – Must be Signed and Notarized. Must include the final dollar amount of the project, all subcontractors and their final contract amounts as well as separate lines for taxes, Change Orders and the GC cost must also be listed. The two totals in the second paragraph and the two totals in the table, "Contract Price" and "Amount Paid," must all be the same and reflect the grand total of the project. The two totals for "This Payment" and "Balance Due" must equal \$0.00. The Construction Project Manager can provide a template of the form to the GC if they do not have it.

Payment Affidavit – Notarized on the GC's company letterhead. Needs to state that all subcontractors and material suppliers and all bills have been paid in full by the GC.

Performance Affidavit – Notarized on the GC's company letterhead. Needs to state that the work has been completed in accordance with the GC's agreement.

Guarantee Letter – General Contractor's Letter of Warranty on Company's letterhead. Does NOT need to be notarized. Does need to include the date the warranty became effective.

AIA G704 Certificate of Substantial Competition - Certifies the store is ready to be used.

Construction Complete Photos – A disc containing photos taken of the project at construction complete. The project's number and name should be written on the front of the disc.

GC's Punch List – List must be completed and signed off by the Store Manager and dated. Their name and job title needs to be printed next to their signature.

Landlord Punch List – The Punch is only acceptable if it is completed and signed off on. If there was not a Landlord Punch List for the project, the GC needs to provide a letter from the landlord stating this.



HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

Contractor/Vendor hereby agrees to indemnify and hold harmless G-III Apparel Group, Ltd. and all of its related and affiliated entities and subsidiaries now in existence or hereafter formed, as well as their respective managing members, members, officers, partners, directors, shareholders and employees, their agents and assigns ("G-III"), from and against all liability claims and demands on account of injury to person including death resulting therefrom and/or damage to property arising out of the performance of the work by the Contractor/Vendor and Contractor/Vendors property, except for the sole negligence of G-III. The Contractor/Vendor shall, at its own expense, defend any and all actions at law brought against G-III stemming from or a result of the Contractor/Vendor's work and shall pay all attorney fees and all other expenses, and promptly discharge any judgement arising therefrom. These conditions shall also apply to any subcontracted operations.

Advanced Systems, Inc.

Name of Contractor/Vendor:

[Signature]
Signature

John Bolchini
Name

8-12-22
Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/11/2022

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).

PRODUCER Hedge Group LLC Kennesaw, GA 30144	CONTACT NAME: Lisa Davos PHONE (A/C, No, Ext): 678-348-0060 FAX (A/C, No): E-MAIL ADDRESS: lisa@thehedgegroup.com
INSURER(S) AFFORDING COVERAGE	
INSURER A :	Wilshire Insurance Company NAIC # 13234
INSURER B :	Progressive Mountain Insurance Company 35190
INSURER C :	Evanston Insurance Company 35378
INSURER D :	Insurance Company of the West 27847
INSURER E :	Hartford Fire Insurance Company 19682
INSURER F :	

COVERAGES **CERTIFICATE NUMBER: 8388444** **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 WRD	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 type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	6BND0009362	07/23/2022	07/23/2023	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
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/>			956729385	03/17/2022	03/17/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			EZXS3085627	07/23/2022	07/23/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
D	<input checked="" type="checkbox"/> 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	WTE5044512-00	11/15/2021	11/15/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Scheduled Equipment			20MSKK6110	02/22/2022	02/22/2023	\$

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

CERTIFICATE HOLDER G-III Apparel Group Ltd. 512 Seventh Avenue New York, NY 10018	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. AUTHORIZED REPRESENTATIVE Lisa Davis
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ADDITIONAL REMARKS SCHEDULE

AGENCY Hedgte Group LLC		Advanced Systems Inc. cont from Certificate	
POLICY NUMBER:			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Additional remarks

G-III Apparel Group, Ltd. and its subsidiaries, and associated entities and its directors, officers, and employees are Additional Insureds, as required by written contract, on a primary and non-contributory basis on general liability. Umbrella Liability and Excess Liability shall be follow-form and provide coverage to Additional Insureds on a primary and non-contributory basis.