

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

March 21, 2022

Mr. Luke Donahe
Office of the Treasurer
LOCAL

Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved the following emergency allocation, subject to the audit of actual invoices:

Iowa State Fair is requesting a supplemental emergency allocation in the amount of \$49,550.00. This brings the total allocation to \$154,272.00. On December 15, 2021, a windstorm caused roof damages to the Varied Industries Building, Soda Shop, Grandstand and General Store. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
Executive Secretary

cc: Stacy Jorgensen, Human Resource Specialist, Iowa State Fair
Linda Leto, Department of Management

AOS Claim ID 2250
TOS Job # 22AF



Proposal

PO BOX 35474
Des Moines, IA 50315
PH: 515.265.5870
FAX: 515.265.0739

Proposal Submitted To:		Date: December 21, 2021	
Name	Iowa State Fair	Job Name	Building directly EAST of Soda Shop
Attention	Frank		General Store
Address		Address	
City, State ZIP		City, State ZIP	
Phone / Email		Approx Sq Ft	

We hereby submit specifications and estimates for:

1. Remove and dispose of existing roof system.
2. Mechanically fasten one layer of 1/2" high density polyisocyanurate insulation.
3. Install a 60ml fully adhered EPDM roof system according to manufacturer's specifications.
4. Provide owner with a 15 year manufacturer's warranty.
5. Price excludes sheet metal.

We hereby propose to furnish labor and materials--complete in accordance with the above specification, for the sum of:

Thirty Three Thousand One Hundred Fifty Two Dollars and No Cents

\$33,152.00

Any down payment made in connection with this proposal is non-refundable and will be forfeited if this proposal is terminated for any reason after acceptance. Any payment not made when due will draw interest at the highest rate permitted by law and Reliable Roofing shall be entitled to recover any and all costs of collection of past due amounts, including litigation costs and reasonable attorney fees.

Optional/Additional Items NOT INCLUDED in total above: (Please circle and initial each item accepted)

By: Lane Davis - President

Date

Conditions of Proposal

1. **Limited Warranty.** For a period of 365 days after the completion date, Reliable Roofing warrants that all material will be free from any defect or malfunction caused by any fault on the part of Reliable Roofing. All work will be completed in a workmanlike manner according to standard practices. The exclusive remedy for any defect in materials or labor shall be limited solely to the repair, exchange or replacement at Reliable Roofing's option of any parts or subject to the foregoing warranty. Owner accepts responsibility for any screw penetrations.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER OBLIGATIONS OR LIABILITIES ON RELIABLE ROOFING'S PART. IN NO EVENT SHALL ANY PARTY BE ENTITLED TO RECOVERY FROM RELIABLE ROOFING ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES IN CONNECTION WITH THIS CONTRACT.

2. **Insurance.** The owner shall carry casualty and liability insurance in amounts at least equal to the replacement value of the property. Reliable Roofing's workers shall be fully covered by worker's compensation insurance.

3. **Force Majeure.** Reliable Roofing shall not be liable for any failure to perform on a timely basis as a result of its inability to obtain materials, parts or supplies through its usual and regular sources, interruption of transportation, delays in delivery, government regulation, labor disputes, strikes, war, fire, flood, accidents or other causes beyond Reliable Roofing's control making it impractical for Reliable Roofing to perform.

Accept by (PRINT):

Date

Signature #1

Signature #2

By signing this proposal the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorizing Reliable Roofing to do the work as specified. Payment will be made as outlined above.

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY RELIABLE ROOFING IF NOT ACCEPTED WITHIN 30 DAYS.



Proposal

PO BOX 35474
Des Moines, IA 50315
PH: 515.265.5870
FAX: 515.265.0739

Proposal Submitted To:

Name Iowa State Fair
Attention Frank
Address _____
City, State ZIP _____
Phone / Email _____

Date: December 21, 2021

Job Name Ice Cream Soda Shop

Address _____

City, State ZIP _____

Approx Sq Ft _____

We hereby submit specifications and estimates for:

1. Remove and dispose of existing roof system.
2. Mechanically fasten one layer of 1/2" high density polyisocyanurate insulation.
3. Install a 60ml fully adhered EPDM roof system according to manufacturer's specifications.
4. Provide owner with a 15 year manufacturer's warranty.
5. Price excludes sheet metal.

We hereby propose to furnish labor and materials--complete in accordance with the above specification, for the sum of:

Twenty Seven Thousand Six Hundred Fifty Dollars and No Cents

\$27,650.00

Any down payment made in connection with this proposal is non-refundable and will be forfeited if this proposal is terminated for any reason after acceptance. Any payment not made when due will draw interest at the highest rate permitted by law and Reliable Roofing shall be entitled to recover any and all costs of collection of past due amounts, including litigation costs and reasonable attorney fees.

Optional/Additional Items NOT INCLUDED in total above: (Please circle and initial each item accepted)

By: Lane Davis - President

Date

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THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND ALL OTHER OBLIGATIONS OR LIABILITIES ON RELIABLE ROOFING'S PART. IN NO EVENT SHALL ANY PARTY BE ENTITLED TO RECOVERY FROM RELIABLE ROOFING ANY INCIDENTAL OR CONSEQUENTIAL DAMAGES IN CONNECTION WITH THIS CONTRACT.

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Reliable Roofing

PH: 515.265.5870
FAX: 515.265.0739
www.reliableroofing.org

INVOICE

Invoice #: TAX15053**Invoice Date:** 7/19/2022

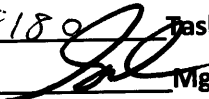
Terms: NET10

Customer PO:

To:

Iowa State Fair
ATTN: Lori Rohred
P.O. Box 57130
Des Moines, IA 50317-0003

Date	Work Performed	Amount
7/19/2022	Work complete at building directly East of Soda Shop	33,152.00T

Date 7-26-22 PO# _____ Proj# SR21VIBLDG
 Acct# 78180 Task 290
 Dept Sign  Mgr Sign _____

PLEASE REMIT TO:
 PO BOX 35474 DES MOINES, IA 50315

Thank You For Your Business!

Subtotal	\$33,152.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$33,152.00

Reliable Roofing

PH: 515.265.5870
FAX: 515.265.0739
www.reliableroofing.org

Storm Damage

INVOICE

Invoice #: TAX15054


Invoice Date: 7/19/2022

Terms: NET10

Customer PO:

Bill To:

Iowa State Fair
ATTN: Lori Rohred
P.O. Box 57130
Des Moines, IA 50317-0003

Date	Work Performed	Amount
7/19/2022	Work Completed at Ice Cream Soda Shop	27,650.00T
<div>Date <u>7.26.22</u> PO# _____ Proj# <u>SR21VIBLOG</u> Acct# <u>78180</u> Task <u>290</u> Dept Sign <u></u> Mgr Sign _____</div> <div>PLEASE REMIT TO: PO BOX 35474 DES MOINES, IA 50315</div>		

Thank You For Your Business!

Subtotal	\$27,650.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$27,650.00

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HON. KIM REYNOLDS
GOVERNOR

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SECRETARY OF STATE

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CAPITOL BUILDING
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EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Victoria Newton".

Victoria Newton
Executive Secretary

cc: Stacy Jorgensen, Human Resource Specialist, Iowa State Fair
Linda Leto, Department of Management

AOS Claim ID 2250
TOS Job # 22AF

PROPOSAL

P.O. Box 490
Ames, Iowa 50010-0490
Phone (515) 232-9133
Fax (515) 232-9176

Inside Iowa
800-244-9133
csroofing.com
info@csroofing.com

Des Moines Office
(515) 246-8421
Fort Dodge Office
(515) 576-5147

CENTRAL STATES ROOFING

TO: Iowa State Fair Grounds

December 20, 2021

RE: Install new Roofing System on the damaged area of the Varied Industry Building
(approx. 158' x 37')

We propose the following scope of work:

1. Tear off the EPDM in the area and haul debris to the landfill.
2. Back out the existing fasteners and save for reinstallation.
3. We will remove the top layer of 1.5" Polyisocyanurate and flip it over. All boards that are too damaged to use will need to be replaced at an **EXTRA** cost to the owner.
4. Fasten the insulation with the existing Screws and Plates.
5. Install a 60 mil EPDM, Adhered Roofing System.
6. We will tie the new EPDM into the existing EPDM with 3" Seam Tape.
7. We will furnish and install new 24 gauge pre-finished edge metal to match the existing. The color will not 100% match since the existing is 20 years old.
8. Furnish a Central States Roofing 5 Year Labor and Material Watertight Warranty.

BASE PRICE -----\$43,920.00

NOTE: We will need access for a crane and dump truck to get materials on the roof and debris off of the roof, on a daily basis. We will have to coordinate the location with the owner and the neighbors.

NOTE: We have not included Tax in our bid. We will need a **Construction Tax Exempt** before we begin our work.

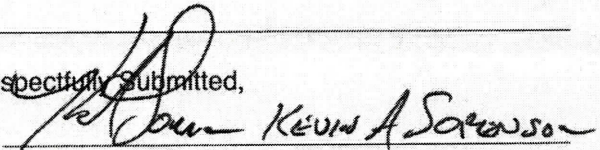
All terms on this proposal override any terms on any plans or specifications. Any changes to this proposal must be agreed to by both parties before being binding. Any terms on your contract form are not considered to be agreed to by Central States Roofing (CSR) until we have signed your contract and at that point this proposal's terms still override your contract form even if you have not signed this proposal form. CSR may be excused from this obligation to perform under this agreement if conditions are uncovered after this agreement is made; if work has already commenced you are responsible to reimburse CSR for associated costs related to discontinuing the work or changes in work required. You understand and agree that CSR shall have no responsibility at any time during or after completion of the work for damages of any kind to person or property located below the installed or repaired roof membrane regardless of cause including leaks or other weather-oriented sources and also specifically excludes all responsibility for any and all mold growth and related issues. Owner agrees to hold harmless and protect CSR for any claims brought about for any reason after the work under this agreement has been completed, again to specifically include leaks and mold. Owner also agrees to hold harmless and protect CSR for any claims brought about during the work under this agreement unless it is specifically caused exclusively by a negligent act of CSR. Under this proposal you understand CSR never has responsibility to pay for any claims, repairs, damage, etc. on anything below the roof level. This proposal becomes complete when one copy is signed and returned to our office. This proposal becomes complete upon completion of all work and an invoice is delivered to you; at that time payment terms are net cash. At time of completion either a manufacturer's or a CSR warranty will be issued and no other warranties implied or other apply to you. Any warranty is not transferable unless agreed to by CSR. This proposal shall be subject to review 30 days after delivery to owner.

Name _____

By _____

Date _____

Respectfully Submitted,

By  Kevin A. Sorenson



P.O. Box 490
1811 E. Lincoln Way
Ames, IA 50010-0490

Reference: 32432
Date: 03/09/22

Phone: 515-232-9133

Fax: 515-232-9176

Bill to:

Iowa State Fair
PO Box 57130
Des Moines, IA 50317-0003

Terms	Due Date	P.O. Number
NET 30	04/08/22	VariedInd Repair

Reroofed wind damaged area of roofing (approx 158'x37') on Varied Industries building

Quantity	Description	Unit Price	Amount
1.00	Install roofing	33,478.00	33,478.00

Total Sales Amount: 33,478.00

Sales Tax Amount: 0.00

Invoice Total: 33,478.00

Total Due: \$ 33,478.00

Date 3-10-22 PO# _____ Proj# _____
Acct# 78180 Task _____
Dept Sign _____ Mgr Sign _____

PROPOSAL

P.O. Box 490
Ames, Iowa 50010-0490
Phone (515) 232-9133
Fax (515) 232-9176

Inside Iowa
800-244-9133
csroofing.com
info@csroofing.com

Des Moines Office
(515) 246-8421
Fort Dodge Office
(515) 576-5147

CENTRAL STATES ROOFING

TO: Iowa State Fair Grounds

December 22, 2021

RE: **Install new Roofing System on the damaged area of the Grandstands Roof (approx. 175' x 30') WE ARE ONLY DOING THIS AREA, UNLESS WE FIND MORE WIND DAMAGE. WE WILL DISCUSS WITH OWNER AT THE TIME.**

We propose the following scope of work:

1. Tear off all of the existing EPDM and 7/16" OSB board. We will haul off site. We will leave the existing edge metal in-place.
2. We will leave the Wood Decking in-place. Any bad metal decking we find, we will replace at an **EXTRA** cost to the owner on a time and material basis.
3. Leave the existing wood nailer and perimeter edge metal in-place. If we find any wood blocking that has deteriorated, we will replace it at an **EXTRA** cost to the owner.
4. Fasten 1 layer of 7/16" OSB Board with screws and plates. 1 fastener per 2 square feet.
5. Install a 60 mil EPDM, Adhered Roofing System.
6. We will tie the new EPDM into the existing EPDM with 3" Seam Tape.
7. Tie in all of the existing penetrations. We exclude any electrical work on the flag poles.
8. **Furnish a Central States Roofing 5 Year Labor and Material Watertight Warranty.**

BASE PRICE ----- \$49,550.00

NOTE: We will need access for a crane and dump truck to get materials on the roof and debris off of the roof, on a daily basis. We will have to coordinate the location with the owner and the neighbors.

NOTE: We have not included Tax in our bid. We will need a **Construction Tax Exempt** before we begin our work.

All terms on this proposal override any terms on any plans or specifications. Any changes to this proposal must be agreed to by both parties before being binding. Any terms on your contract form are not considered to be agreed to by Central States Roofing (CSR) until we have signed your contract and at that point this proposal's terms still override your contract form even if you have not signed this proposal form. CSR may be excused from this obligation to perform under this agreement if conditions are uncovered after this agreement is made; if work has already commenced you are responsible to reimburse CSR for associated costs related to discontinuing the work or changes in work required. You understand and agree that CSR shall have no responsibility at any time during or after completion of the work for damages of any kind to person or property located below the installed or repaired roof membrane regardless of cause including leaks or other weather-oriented sources and also specifically excludes all responsibility for any and all mold growth and related issues. Owner agrees to hold harmless and protect CSR for any claims brought about for any reason after the work under this agreement has been completed, again to specifically include leaks and mold. Owner also agrees to hold harmless and protect CSR for any claims brought about during the work under this agreement unless it is specifically caused exclusively by a negligent act of CSR. Under this proposal you understand CSR never has responsibility to pay for any claims, repairs, damage, etc. on anything below the roof level. This proposal becomes complete when one copy is signed and returned to our office. This proposal becomes complete upon completion of all work and an invoice is delivered to you; at that time payment terms are net cash. At time of completion either a manufacturer's or a CSR warranty will be issued and no other warranties implied or other apply to you. Any warranty is not transferable unless agreed to by CSR. This proposal shall be subject to review 30 days after delivery to owner.

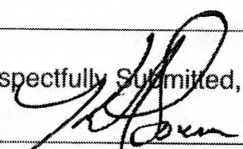
Name _____

By _____

Date _____

Respectfully Submitted,

By _____

 **KEVIN A SORENSON**



**CENTRAL
STATES
ROOFING**

P.O. Box 490
1811 E. Lincoln Way
Ames, IA 50010-0490

Phone: 515-232-9133

Fax: 515-232-9176

Reference: 32952
Date: 06/29/22

Bill to:

Iowa State Fair
PO Box 57130
Des Moines, IA 50317-0003

Terms	Due Date	P.O. Number
NET 30	07/29/22	Grandstands

Reroof of storm damaged area on Grandstands (~175'x30') | Extra: replaced bad decking

Quantity	Description	Unit Price	Amount
1.00	Install roofing	57,250.00	57,250.00
1.00	Extra: wood decking	101.00	101.00

Total Sales Amount: 57,351.00

Sales Tax Amount: 0.00

Invoice Total: 57,351.00

Total Due: \$ 57,351.00

Date 7-7-22 PO# _____ Proj# SR21GSR00F
Acct# 78180 Task 290
Dept Sign [Signature] Mgr Sign _____