

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85275998	1	\$56,134.79	05/27/2021	06/02/2021	00003101860

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Fiscal Year :
Amount :
Warrant Number :
Vendor Customer :
Line Number :
Last Updated :

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1012 N Santa Fe Ave Suite B
 Princeville Illinois 61559
 309-385-1859

Invoice

Date	Invoice #
5/26/2021	11238

Bill To
Iowa Department of Transportation 800 Lincoln Way Ames, IA 50010

P.O. No.
2021-8258

S.O. No.	Terms	Project
IADT21IA360	Due on Completion	42x60 IADT360

Description	Quantity	Rate	Total
Fabric Covered Building Kit - CC with - 42'xX60 with 12' Truss Centers -Cover Termination 1' Below Baseplate - Wall Mount - Includes 1 Solid End Walls with 1 Black Mesh Vents - 1 End Walls With 20'x18' Framed Opening - Main Roof and End Wall Color: _____ - Roof End Trim Color: _____ - 25 Lb Snow Load and 105 mph Wind Load - Designed According to 2015 IBC - Hot Dip Galvanized Structural steel, Fasteners, and Purlins. - 10 Year Manufacturer's Warranty on Structural Steel - 10 Year Manufacturer's Warranty on Fabric Roof Covers -All Covers Treated With UV Inhibitors to Extend Cover Life. Covers Designed With Patented Anti-Tear Membrane *If Nothing is Written Above White is Assumed. Standard Colors Are as Follows: White, Tan/Beige, Dark Blue, Green, and Red -All Covers are Manufactured With Patented Anti-Tear Membrane, are UV Stabilized, and Fungal Resistant - Freight Is Included - Tax Exempt ***Unloading of Building Materials from Semi by Customer.(Must Have Equipment with Forks capable of lifting up to 2750lbs)***	0.6	37,679.65	22,607.79

Please remit payment by check. To avoid scams other payment methods must be approved by your Greenfield Contractors sale representative or have been predetermined.

Total



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S.O. No.	Terms	Project
IADT21IA360	Due on Completion	42x60 IADT360

Description	Quantity	Rate	Total
Precast Concrete Panel Foundation - 8'6" Tall Precast Concrete T-Panel - Corrosion inhibitor not included - Freight Is included - Setting of Panels is Included - Tax Exempt ***Assumed Customer To Provide Level Building Site With Compacted Gravel Base(Or Equal) Ready To Support Panel Foundation. Gravel Supplied By Others. *** - Typical Building Material Delivery in 6-8 Weeks	1	31,360.00	31,360.00
		0.00	0.00
Bonding is 2.25% of contract amount Warranty (for each additional warranty year above the standard 1 year) \$3.50 per thousand Not included in contract pricing	1	2,167.00	2,167.00

Remit Payments to: Greenfield Contractors LLC 1012 N Santa Fe Ave Suite B Princeville IL 61559	Please remit payment by check. To avoid scams other payment methods must be approved by your Greenfield Contractors sale representative or have been predetermined.	Total	\$56,134.79
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RE: Contract documents

Attached is an Iowa DOT Purchasing Section contract agreement. Please read and sign within five business days of receiving this notification.

Submit the following additional documents indicated with "X":

Required	Additional Documentation
X	Certificate of liability insurance in which the Iowa DOT is listed as additional insured.
X	Contractor Performance Bond
	Spraying license
	Permits
	Builders risk insurance

The countersigned contract will be returned electronically upon execution.

Sincerely,

The Purchasing Section

To sign up for electronic payment please complete and mail or fax the Electronic Fund Transfer (EFT) form separately to:

Dept. of Administrative Services-State Accounting Enterprise

Attn: EFT Coordinator

Hoover State Office Building, 3rd Fl.

Des Moines, IA 50319

Fax: 515-281-5255

Electronic Fund Transfer (EFT) form can be found at:

https://das.iowa.gov/sites/default/files/acct_sae/man_for_ref/forms/eft_authorization_form.pdf



Purchasing Section Contract

Construction of new 1000 ton hoop building located at
the Des Moines North Maintenance Facility

Contract Number: 2021-8258

This "Agreement" shall be effective as of the signature date ("Effective Date") of the Iowa Department of Transportation, Administrative Services Division hereinafter ("Agency"), having its principal offices at 800 Lincoln Way, Ames, IA 50010 and GREENFIELD CONTRACTORS LLC of 1012 N Santa Fe Ave Ste B, Princeville, Other, United States 61559, (hereinafter "Supplier").

1. In consideration of **Seventy-three Thousand Eight Hundred Fifty-three US Dollars And Sixty-three Cents (\$73,853.63)**, payable as set forth in the bid specifications. Supplier hereby agrees to furnish goods or services or both as herein specified, per bid solicitation RFBFY2021#036 , as opened on January 13, 2021 at the following agreed upon price(s) or rate(s) as attached.
2. The parties agree that the following documents shall be considered part of this contract:
 - a. Agency's bid solicitation dated January 13, 2021;
 - b. Supplier's bid response with attachments, if any;
 - c. Agency's Standard Terms and Conditions.
 - d. Certificate of Insurance listing the Iowa Department of Transportation insured, if additional required.
3. Contract period
Begin Date: March 16, 2021
End Date: May 17, 2021
4. Contract renewal options: NO
Number of available renewals after the original contract period zero in zero month(s) increments.
5. The parties agree that time is of the essence of this contract and that it contains all of the terms and conditions agreed upon by them.
6. For good cause and as consideration for executing this contract, Supplier through its duly authorized agent, conveys, sells, assigns and transfers to the State of Iowa all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the State of Iowa relating to the particular goods or services purchased or acquired hereunder by the State of Iowa through the Agency.
7. By executing this Contract the Supplier certifies it is either (a) registered with the Iowa Department of Revenue, collects, and remits Iowa sales and use taxes as required by Iowa Code chapter 432; or (b) not a "retailer" or a "retailer maintaining a place of business in this state" as those terms are defined in Iowa Code subsections 423.1(42) & (43). The Supplier also acknowledges that the Agency may declare the contract void



if the above certification is false. The Supplier also understands that fraudulent certification may result in the Agency or its representative filing for damages for breach of contract.

8. The parties agree that if Supplier fails to comply with the terms of this contract, Supplier shall pay Agency as liquidated damages and not as a penalty, the amount specified in the proposal instructions.
9. Additional terms; if any,

Supplier Contact Information
Contact person: Brent Strahm
Email: bstrahm@greenfield-contractors.com
Phone: 5633804787

GREENFIELD CONTRACTORS LLC
(Supplier)

Iowa Department of Transportation
Administrative Services Division
Renee R. Shirley, Director of Purchasing
(Agency)

Brent Strahm

Project Manager

January 28, 2021

January 29, 2021



AIA® Document G701™ – 2017

Change Order

PROJECT: (Name and address)

North Des Moines Hoop
North Des Moines

CONTRACT INFORMATION:

Contract For: General Construction
Date: January 29, 2021

CHANGE ORDER INFORMATION:

Change Order Number: 002
Date: 4/19/2021

OWNER: (Name and address)

Iowa Department of Transportation
800 Lincoln Way, Ames, IA 50010

ARCHITECT: (Name and address)

Iowa Department of Transportation
800 Lincoln Way, Ames, IA 50010

CONTRACTOR: (Name and address)

Greenfield Contractors
1012 N Santa Fe Ave Ste B, Princeville

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Contract extension

The original Contract Sum was	\$	73,853.63
The net change by previously authorized Change Orders	\$	4,898.50
The Contract Sum prior to this Change Order was	\$	78,752.13
The Contract Sum will be increased by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	78,752.13

The Contract Time will be increased by Twenty-Two (22) days.

The new date of Substantial Completion will be June 15, 2021

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Iowa Department of Transportation

ARCHITECT (Firm name)

Ashley Smelser
SIGNATURE

Ashley Smelser

PRINTED NAME AND TITLE

4/19/21

DATE

Greenfield Contractors

CONTRACTOR (Firm name)

Brent Strain
SIGNATURE

BRENT STRAIN

PRINTED NAME AND TITLE

4-19-21

DATE

Iowa Department of Transportation

OWNER (Firm name)

Michael J. Harvey
SIGNATURE

Mike Harvey

PRINTED NAME AND TITLE

April 19, 2021

DATE