

May 3, 2022

REQUEST FOR DIRECTORS SIGNATURE

FROM: Cory Turner, M.L.S.
Division Administrator, Mental Health and Disability Services- Facilities

SUBJECT: 29C.20 Request for Reimbursement, Woodward Resource Center Derecho
Storm Damage

PURPOSE

To obtain the Directors signature for the review of a 29C.20 request for reimbursement via the Office of the State Auditor followed by the Executive Council.

BACKGROUND/SUMMARY

On August 10, 2020, the Woodward Resource Center (WRC) campus sustained significant damage from the derecho storm that hit many different parts of the state. Damage was widespread throughout the campus affecting most of the buildings to some degree as well as much of the trees and other vegetation throughout campus. Specifically, over twenty-five building (25) roofs were damaged (several were completely blown off) and as many as 135 windows were broken or damaged. Initial estimates to repair the damage caused by the storm were anywhere from \$1-\$2 million.

The Federal Emergency Management Agency (FEMA) will be reimbursing the Department for some of the costs related to this storm event but not all those final reimbursement decisions via FEMA have been made. Most of the work to repair the campus has been completed however so for the purposes of expediting the reimbursement process, MHDS recommends moving ahead with reimbursement requests for the projects that **have** been finalized.

This specific 29C.20 request for reimbursement is for the repair of damages to a **shed on Cherry Street, a Morton building, the chapel, five administrative buildings, and pumphouse**. Specific damages included damage to roofs, doors, and windows. Total cost for the replacement of these items was **\$123,148.87** and we are requesting allocation and reimbursement of this amount to remediate the costs of the derecho storm for these buildings. There will be **no FEMA reimbursement** associated with these specific buildings. Copies of invoices and proof of payment are enclosed for review.

Note: There will be additional 29C.20 requests for damage sustained from the derecho storm at WRC as additional FEMA reimbursement decisions are known.

DIRECTOR'S ACKNOWLEDGEMENT

STAMP

DISAPPROVE

MODIFY

SCHEDULE BRIEFING

COMMENTS:

Tammy Hollingsworth
Office of the State Auditor

Dear Ms. Hollingsworth:

On August 10, 2020, the Woodward Resource Center (WRC) campus sustained significant damage from the Derecho storm that roared through many parts of the state. Damage was widespread affecting most of the buildings to some degree as well as much of the trees and other vegetation throughout the campus. Specifically, over twenty-five building (25) roofs were damaged (several were completely blown off) and as many as 135 windows were broken or damaged. Initial estimates to repair the damage caused by the storm were anywhere from \$1-\$2 million.

The Federal Emergency Management Agency (FEMA) will be reimbursing the Department for some of the costs related to this storm event but not all those final reimbursement decisions via FEMA have been made. Most of the work to repair the campus has been completed however so for the purposes of expediting the reimbursement process, the Department is moving ahead with reimbursement requests for the projects that **have** been finalized.

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Note: The Department will have additional 29C.20 requests related to derecho storm damage at WRC as final FEMA reimbursement decisions are made.

If you have any questions or need additional information, please contact Eric DeTemmerman directly at (515) 725-2237. I appreciate your consideration of this matter.

Sincerely,



Kelly Garcia,
Director
KG/edt

Enclosures

April 7, 2022

REQUEST FOR DIRECTORS SIGNATURE

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This specific 29C.20 request for reimbursement is for the repair of damages to the Elmcrest building. This is a 35,757 square foot, two-level building with basement. Damages to the building included a standing seam steel roof, a ridge vent, and seven broken windows. Total cost for the replacement of these items was \$32,725 and we are requesting allocation and reimbursement of this amount to remediate the costs of the derecho storm for this building. There will be no FEMA reimbursement associated with this specific building.

Note: There will be additional 29C.20 requests for damage sustained from the derecho storm at GRC as additional FEMA reimbursement decisions are known.

DIRECTOR'S ACKNOWLEDGEMENT

STAMP

DISAPPROVE

MODIFY

SCHEDULE BRIEFING

COMMENTS:



ORIGINAL INVOICE

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9883671712
INVOICE DATE 04/28/2021
DUE DATE 06/27/2021
AMOUNT DUE 32,725.00

BILL TO
MDG2021 00004640 1 MB 0450

PO NUMBER: 09292000670
CALLER: RODNEY CARR
CUSTOMER PHONE: (515) 314-6643
ORDER NUMBER: 1397391641
INCO TERMS: FOB ORIGIN

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

RECEIVED
MAY 07 2021
BUSINESS OFFICE



Pay Invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47521022	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 ELMCREST BLDG WIND DAMAGE CUST PART # R-253246 --NO QUOTE, SUPPLIER UNABLE TO QUOTE AT MANUFACTURER # ELMCREST WIND R-253246	1	32,725.00	32,725.00

INVOICE SUB TOTAL 32,725.00

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 60 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 32,725.00

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

803067156988367171210032725001000000010000000100000021062793

X

ACCOUNT NUMBER
803113216

DATE
04/28/2021

INVOICE NUMBER
9883671712

AMOUNT DUE
32,725.00

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Calonkey, Regina M

From: Carr, Rodney
Sent: Friday, May 7, 2021 2:40 PM
To: Calonkey, Regina M
Cc: Frey, Jessica
Subject: RE: Grainger-Elmcrest

Yes , it is complete

From: Calonkey, Regina M <rcalonk@dhs.state.ia.us>
Sent: Friday, May 7, 2021 9:19 AM
To: Carr, Rodney <rcarr@dhs.state.ia.us>
Cc: Frey, Jessica <jfrey@dhs.state.ia.us>
Subject: Grainger-Elmcrest

Morning Rodney!

Would you mind looking at the attached item then letting me know if it's been completed. Thank You! Gina

Grainger Roofing Solutions Program

Patch & Repair

Grainger Lead # R - 253246 WTI Quotation # Elmcrest Wind

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276

Re: Project Name/Address: Elmcrest Building Wind Damage
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

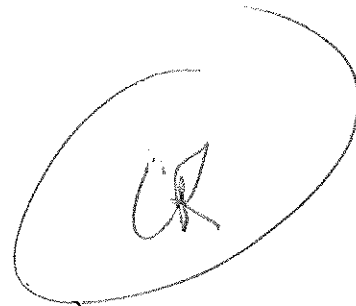
Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 32,725.00 Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

- (1) Load tools & equipment to the rooftop / jobsite
- (2) Set up applicable safety systems for working at heights
- (3) Remove / dispose of damaged wood fascia at rake edge
- (4) Install new wood blocking & wood fascia at damaged rake
- (5) Fabricate & Install new standing seam panels in terra cotta to match existing roof panel finish
- (6) Fabricate & install new 24-gauge steel fascia edge metal at rake edge
- (7) Properly dispose of tear off debris & job site waste
- (8) All OSHA safety guidelines to be followed



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

AVAILABLE THROUGH
GRAINGER
FOR THE ONES WHO GET IT DONE

Grainger Roofing Solutions Program

Unless all Work hereunder is to be performed within thirty (30) days, WTI shall submit an invoice to the Customer at the end of each calendar month for the amount due for the portion of the Work completed during that month. If all Work is to be performed within thirty (30) days, no invoice shall be submitted until all Work has been completed. Customer shall pay WTI in full within thirty (30) days after receipt of each invoice.

TERMS AND CONDITIONS:

This Proposal is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/fileshare/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Please confirm your acceptance either by return e-mail to the representative identified below or by having an authorized representative of Customer sign in the space provided below. Upon receipt of acceptance, WTI will process your order and promptly begin the Scope of Work. We appreciate your business and look forward to working with you at your facility.

Customer acknowledges and agrees that Grainger will not perform any contracting services related to the Work, including, but not limited to, offering any bid for the Work, negotiating any bid, constructing any work on site, any improvement, maintenance, repair, rehabilitation, remediation, reclamation, alteration, remodeling, adding to or improving any structure, or engaging in construction, furnishing any labor to install any materials, any direction, supervision, superintendence, oversight, inspection, coordination, scheduling, project management, or in any manner assuming charge of the Work or any other task related to construction or normally provided by a contractor.

WEATHERPROOFING TECHNOLOGIES, INC.

By: Jeremy Yoder

Title: Senior Field Advisor / Thermographer

Phone: 515-208-4241

E-mail: jyoder@tremcoinc.com



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

AVAILABLE THROUGH
GRAINGER
FOR THE ONES WHO GET IT DONE

Grainger Roofing Solutions Program

Proposal Prepared for:

Mr. Rodney Carr
Facility Manager
Woodward Resource Center
1251 334th Street
Woodward, IA 50276

Prepared by:
Jeremy Yoder CSI, CDT
Senior Field Advisor / Thermographer
Tremco CPG
[jyoder@tremcoinc.com](mailto: jyoder@tremcoinc.com)

09/22/2020



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

AVAILABLE THROUGH

GRAINGER

FOR THE ONES WHO GET IT DONE



STATE OF IOWA
DELIVERY ORDER

DO 412

09292000670

MA# 005 18298A

FISCAL YEAR: 2021

DATE: 09/29/2020

PAGE: 1 of 2

ABOVE ORDER NUMBER MUST APPEAR ON ALL INVOICES, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

VENDOR:

WW GRAINGER
GRAINGER

PO Box 419267

Kansas City, MO 64141-6267

ADDR ID: AD015

VENDOR CONTACT:

Bryan Westhaus

PHONE: 312-257-0483

EXT:

EMAIL: Bryan.Westhaus@Grainger.com

VENDOR #: 00002099406

ISSUER:

Jessica Frey

jfrey@dhs.state.ia.us

515-438-3131

DESCRIPTION OF ITEMS CONTRACTED

Grainger Lead # R-253246
Elmcrest Building Wind Damage

WER/APP

BIDS

DOC

REC

INV

TOTAL \$32,725.00

VENDOR:

APPROVED BY:

This Delivery Order is subject to the terms and conditions agreed to in the Master Agreement referenced above.



STATE OF IOWA
DELIVERY ORDER

DO 412

09292000670

MA# 005 18298A

FISCAL YEAR: 2021

DATE: 09/29/2020

PAGE: 2 of 2

ABOVE ORDER NUMBER MUST APPEAR ON
 ALL INVOICES, BILLS OF LADING, PACKAGES
 AND CORRESPONDENCE.

BILL TO: WOODWARD RESOURCE CTR

SHIP TO: WOODWARD RESOURCE CTR

1251 334TH ST

1251 334TH ST

WOODWARD , IA 50276
 US

WOODWARD , IA 50276
 US

FOB: FOB Dest, Freight Prepaid

DELIVERY DATE:

DELIVERY TYPE:

LINE NO.	LINE TYPE \ SERVICE DATES	COMMODITY / DESCRIPTION	QUANTITY	UNIT	UNIT COST / DISCOUNTED UNIT COST / LIST COST	ITEM TOTAL AMT / CONTRACT AMT
1	Item	990	1.00000	ALL	\$ 32,725.000000 \$ 32,725.000000 \$ 0.000000	\$ 32,725.00 \$ 0.00
	FROM					
	TO					

REF DOC:

REF VNDR LN: 0

REF COMM LN: 0

REF TYPE: PARTIAL

SECURITY, FIRE, SAFETY, EMERGENCY SVCS (DISASTER RECOVERY)

Safety Category Services

Reference Grainger Lead # R-253246

Project Number	Project Name	Vendor(s)	Amount	
162126	Cherry Group	WD Door	\$3,690.00	X
162136	Morton Building	WD Door	\$3,660.00	X
		Menards	\$980.19	X
		Grainger Roofing	\$18,764.70	X
162133	Chapel	Grainger Roofing	\$16,320.00	X
162132	Admin Group	Grainger Roofing	\$2,661.76	X
		Grainger Roofing	\$11,133.81	X
		Grainger Roofing	\$25,757.75	X
		Grainger Roofing	\$11,133.81	X
		Grainger Roofing	\$6,936.72	X
		Boone Glass Co.	\$213.45	X
162139	Pumphouse	Grainger Roofing	\$21,896.68	X
TOTAL:			\$123,148.87	

F

x - Traced to support/invoice and proof of payment

<u>Vendor</u>	<u>Invoice #</u>	<u>Paid Date</u>	<u>Warrant #</u>	<u>Amount</u>
WD Door	175458	1/8/2021	71110072	\$3,690.00
WD Door	175457	1/8/2021	71110072	\$3,660.00
Menards	25927	12/16/2020	71077253	\$980.19
Grainger	9732818449	12/30/2020	85153278	\$18,764.70
Grainger	9905134046	6/4/2021	85282114	\$16,320.00
Grainger	9757792727	2/17/2021	85191518	\$2,661.76
Grainger	9743165905	12/30/2020	85153275	\$11,133.81
Grainger	9885291865	5/20/2021	85268598	\$25,757.75
Grainger	9743165897	12/30/2020	85153276	\$11,133.81
Grainger	9854395051	4/29/2021	85250644	\$6,936.72
Boone Glass Co.	15701	11/2/2020	71007249	\$213.45
Grainger	9732818431	12/30/2020	85153277	\$21,896.68
TOTAL				\$123,148.87

F



WD Door
375 SE Oralabor Rd.
Ankeny, IA 50021

Phone: (515) 963-0989
Fax: (515) 963-0995
Web: www.wd-door.com

Invoice
175458

Work Order: 180660

Bill To: State of Iowa - Woodward Resource Center 1251 334th St Woodward, IA 50276 Maln / Rodney: (515) 438-2600 314-6643 Lisa / Paul Clendenen: (515) 438-3204 776-8541	Work Location: State of Iowa - Woodward Resource Center 1251 334th St Woodward, IA 50276
Terms Remit Upon Receipt	Printed 12/22/2020

Date	Product/Service	Description	Price	Qty	Tax	Amount
12/21/2020	Commercial Door	10'2" x 11' Haas 816, White, 25" x 12" Windows w/Black Frames - Spots 1 & 2, 2" Angle Mount to Wood, 6" LHRF, F/V	\$2,895.00	1.00	\$0.00	\$2,895.00
12/21/2020	Commercial Windows	25" x 12" D.G. Lites - Black (North and South ends)	\$397.50	2.00	\$0.00	\$795.00 R
12/21/2020	TDHA, Commercial	Take Down & Haul Away	\$0.00	1.00	\$0.00	\$0.00

Subtotal: \$3,690.00 F
 Tax: \$0.00
 Paid: \$0.00
Total: \$3,690.00

PO# 10022000702

*Farm doors
Storm*

[Signature] 1/5/21
 Complete

RECEIVED
 DEC 28 2020
 10:10
 WOODWARD RESOURCE CENTER

9-25-20

WOODWARD EXPENDITURE REQUEST

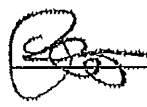
Date	9/25/2020
Department	OPS
Delivery Site	Birches

Business Office Use Only	
PO Number	
Purchaser	

QTY	Unit	Item Description	Item #	Unit Price	Total
1		Morton building door replacement		-	3,660.00
1		Redemption center/ greenhouse		-	1,035.00
1		Farm doors		-	3,690.00
1		Carports 1 and 3		-	1,920.00
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
Order Total					10,305.00

Vendor: WD doors

Storm repair

Requestor: Rodney Supervisor Signature: 

Return Completed WER Form to the Purchasing Division of the Business Office.
Fax to: x 134 or
Email to: WRCPurchasing@dhs.state.la.us

CR



375 SE Oralabor Rd • Ankeny, IA 50021
Phone (515) 963-0989 • Fax (515) 963-0995
www.wd-door.com

Date: 9/23/20

TO: WOODWARD RESOURCE CENTER

FROM: Brad Whatff

RE: STORM DAMAGE QUOTE FOR THE FARM

WEST DOOR

1-10'2" x 11' Haas Manufacturer – Model 816 commercial door

Polyurethane Insulated Energy Efficient Doors – R Value 25.8

3" Thick Steel Exterior with Steel Interior

Full Perimeter Seal - 2" Low Headroom Track System

Torsion Front Mount Springs to steel

•Design Options: 816

•Color Options: White

1-25' x 12" window on each end

Remove and haul away old door

All Pricing Includes Material and Labor.....\$2,895.00

PRICE TO TAKE DOWN AND RE-INSTALL AFTER THE DOOR JAMB
IS FIXED

LABOR IS.....\$1,175.00

PRICE TO REPLACE 2-25" X 12" WINDOWS ON THE SOUTH AND
NORTH DOOR AND OIL AND ADJUST DOOR

MATERIAL AND LABOR.....²⁸⁹⁵\$795.00

3690.00

Office: (515) 963-0989 • Cell: (515) 661-7073 • Fax: (515) 963-0995
bwharff@waynedaltonlowa.com



WD Door
375 SE Oralabor Rd.
Ankeny, IA 50021

Phone: (515) 963-0989
Fax: (515) 963-0995
Web: www.wd-door.com

Invoice
175457

Work Order: 180725

Bill To: State of Iowa - Woodward Resource Center 1251 334th St Woodward, IA 50276 Main / Rodney: (515) 438-2600 314-6643 Lisa / Paul Clendenen: (515) 438-3204 776-8541	Work Location: State of Iowa - Woodward Resource Center 1251 334th St Woodward, IA 50276
Terms Remit Upon Receipt	Printed 12/22/2020

Date	Product/Service	Description	Price	Qty	Tax	Amount
12/21/2020	Commercial Door	11'9" x 9'9" Haas 716, White, 2" Angle Mount to Wood, 6" LHRF, F/V	\$0.00	1.00	\$0.00	\$0.00
12/21/2020	Commercial Operator	BMT501L5, 1/2 HP, 115V, 1 Phase	\$0.00	1.00	\$0.00	\$0.00
12/21/2020	10' LM Rall	LiftMaster 10' Rall	\$0.00	1.00	\$0.00	\$0.00
12/21/2020	White Foam/Vinyl Seal	White Foam/Vinyl, per foot	\$0.00	32.00	\$0.00	\$0.00
12/21/2020	Labor & Materials	Labor & Materials to replace F/V for 12' x 10' Door	\$365.00	0.00	\$0.00	\$365.00
12/21/2020	Installation, Commercial	Installation of Door and Operator	\$3,295.00	0.00	\$0.00	\$3,295.00

Subtotal: \$3,660.00 **F**
 Tax: \$0.00
 Paid: \$0.00
Total: \$3,660.00

PO# 10022000702

RECEIVED
 DEC. 24 2020

Morton Bldg
 Storm

[Signature] 1/5/21
 Complete

9-25-26

WOODWARD EXPENDITURE REQUEST

Date	9/25/2020
Department	OPS
Delivery Site	Birches

Business Office Use Only	
PO Number	
Purchaser	

QTY	Unit	Item Description	Item #	Unit Price	Total
1		Morton building door replacement			3,660.00
1		Redemption center/ greenhouse		-	1,035.00
1		Farm doors		-	3,690.00
1		Carports 1 and 3		-	1,920.00
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
Order Total					10,305.00

Vendor: WD doors

Storm repair

Empty rectangular box for notes or details.

Requestor: Rodney Supervisor Signature: [Signature]

Return Completed WER Form to the Purchasing Division of the Business Office.
Fax to: x 134 or
Email to: WRCPurchasing@dhs.state.la.us

CR



375 SE Oralabor Rd • Ankeny, IA 50021
Phone (515) 963-0989 • Fax (515) 963-0995
www.wd-door.com

Date: 9/23/20

TO: WOODWARD RESOURCE CENTER

FROM: Brad Wharff

RE: REPLACEMENT DOOR FOR THE MORTON BUILDING AND SEAL REPLACEMENT

1- 11'9" x 9'9"
HAAS MODEL 716
1-3/4" THICK DOUBLE SIDED STEEL DOOR
R-VALUE OF 16.18
2" ANGLE MOUNT TO WOOD
6' LOW HEADRRROM
WHITE IN COLOR

1-LIFTMASTER BMT50 MEDIUM DUTY COMMERCIAL OPENER
115 VOLT 1/2 HP SINGLE PHASE
1-SET OF SAFETY PHOTO EYES
1-COMMERCIAL WALL STATION
1-SINGLE BUTTON REMOTE

MATERIAL AND LABOR.....\$3,295.00

******CUSTOMER TO FRAME OPENING******

******ALL ELECTRICAL INCLUDING LOW VOLTAGE TO BE DONE BY OTHERS******

REPLACE SEAL AND OIL AND ADJUST EXISTING 12 X 10 DOOR

MATERIAL AND LABOR.....^{3295.00}\$365.00

Total 3660

Office: (515) 963-0989 • Cell: (515) 661-7873 • Fax: (515) 963-0995
bwharff@waynedaltoniowa.com

* GUEST COPY *

WOODWARD RESOURCE CENTER
1251 334TH ST

WOODWARD
FAX # (515)

IA 50276

MENARDS - GRIMES
300 NE DESTINATION DR
GRIMES, IA 50111

INVOICE # 25927

ACCOUNT : 33600370

TRANSACTION DATE : 11/16/20
TRANSACTION TIME : 135729
REGISTER NUMBER : 7
SIGNER : Jessica Frey

TRANSACTION # : 7987
PURCHASE ORDER # : 412111620270
TYPE OF SALE : Charge Sale
CLAIM # : 412111620270

QUANTITY	SKU	DESCRIPTION	AMOUNT
22.00	5631568	GREAT STUFF GAPS & CRACKS	64.68
3.00	2520963	15PK T25 2" BIT TT	23.91
5.00	2303405	2" EXT DECK 6 LOBE	33.55
6.00	2303129	9 X 3-1/8 CONSTR SCREW	22.74
3.00	2303132	10 X 3-3/4 CONST SCREW	11.37
6.00	2618034	AIR TOOL OIL	10.14
1.00	6780300	1.8 GPM SHOWERHEAD CH	10.59
1.00	2304179	10X3-1/2 YELZ ALLPURP SCR	14.99
1.00	2304181	10X4 YELZ ALLPURP SCR	14.99
1.00	2303515	3" EXT DECK 6 LOBE	23.48
4.00	2303934	10X4 IN-XL CONST SCREW 1#	31.96
2.00	2303928	10X4 EX CONST SCREW 1#	19.58
20.00	1022184	2X12-16' #2&BTR FIR	708.80

Not storm related

SUB-TOTAL: 990.78 F
TOTAL TAX: 0.00
PAYMENTS : 0.00

=====
TOTAL DUE: 990.78

-10.59

980.19 F



RECEIVED

NOV 19 2020

WH. BUSINESS

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

1811 E. SHERIDAN AVE.
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GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9732818449
INVOICE DATE 12/01/2020
DUE DATE 01/30/2021
AMOUNT DUE 18,764.70

PO NUMBER: 09142000555
CALLER: RODNEY CARR
CUSTOMER PHONE: (816) 344-6643
ORDER NUMBER: 1393912009
INCO TERMS: FOB ORIGIN

BILL TO
MDG2020 0000B022 1 MB 0439

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509



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THANK YOU!

FEI NUMBER 30-1160200

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

NO	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47474043	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 MORTON BUILDING ROOF AND SKYLIGHT REPAIR CUST PART # R-246189 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # ROOF REPAIR R-246189	1	18,764.70	18,764.70

PAID
DEC 15 2020
18,764.70

INVOICE SUB TOTAL 18,764.70

THIS PURCHASE IS COVERED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (1) DISPUTE RESOLUTION REMEDIES, AND (2) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

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PAY THIS INVOICE; PAYMENT TERMS NET 00 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 18,764.70

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

Comp. Plan
12/31/20

80306715697328184491201202018764701000000010000000100000021013082

X

ACCOUNT NUMBER 803113216 DATE 12/01/2020 INVOICE NUMBER 9732818449 AMOUNT DUE 18,764.70

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

9-10-20

WOODWARD EXPENDITURE REQUEST


Date	9/9/2020
Department	OPS
Delivery Site	Birches

Business Office Use Only	
PO Number	
Purchaser	

QTY	Unit	Item Description	Item #	Unit Price	Total
		Morton building repairs		"	10,764.70
				"	-
				"	-
				"	-
				"	-
				"	-
				"	-
				"	-
				"	-
				"	-
				"	-
				"	-
				"	-
				"	-
				"	-
				"	-
				"	-
Order Total					

Vendor: Granger

Storm repair, time sensitive
Derecho

Requestor: Rodney Supervisor Signature: 

Return Completed WER Form to the Purchasing Division of the Business Office.
Fax to: x 134 or
Email to: WRCpurchasing@dhs.state.la.us

CR 3

Granger Roofing Solutions Program

Patch & Repair

Granger Lead # R - 246189 WTI Quotation # Roof Repairs

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276

Re: Project Name/Address: Morton Building Roof & Skylight Repairs
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 18,764.70

Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

- (1) Set up safety as needed for roofing work
- (2) Load tools & supplies to rooftop
- (3) Fabricate & Install 62' of new rake edge metal & tie back into existing metal roofing
- (4) Fabricate & Install 10' of new ridge cap to replace damaged ridge cap
- (5) Unfasten panels around skylight openings & remove
- (6) Install new flat stock metal patches to cover openings
- (7) Install new High Elongation coating to patch edges & seal
- (8) Refasten & install watertight flashing to one heat stack
- (9) Install new patches to 3 holes in metal roof & seal
- (10) Clean up any job related debris & dispose of it



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Granger Representative.

AVAILABLE TO YOU
GRAINGER
// WWW.GRAINGER.COM // SKYLIGHT REPAIRS

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PAGE 1 OF 1

INVOICE

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9906134046
INVOICE DATE 05/18/2021
DUE DATE 07/17/2021
AMOUNT DUE \$16,320.00

SHIP TO

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD IA 50276-7509

PO NUMBER: 09292000678
CALLER: RODNEY CARR
CUSTOMER PHONE: 5153146643
ORDER NUMBER: 1413959200
INCO TERMS: FOB ORIGIN

BILL TO

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD IA 50276-7509

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THANK YOU! FE NUMBER 36-1180280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
0	47725800	E HOUSE/CHAPEL WIND DAMAGE CUST PART # R-246264 This Item Is NON-CANCELABLE and NON-RET MANUFACTURER # RIDGE CAPS R-246264	1	16,320.00	16,320.00

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 16,320.00

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Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 60 days after Inv IN U.S. DOLLARS.

AMOUNT DUE \$16,320.00


PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD IA 50276-7509
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-8267


4/21/21
Comple

803067156990613404610016320001000000010000000100000021071730

X

ACCOUNT NUMBER

803113216

DATE

05/18/2021

INVOICE NUMBER

9906134046

AMOUNT DUE

\$16,320.00

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE

GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

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www.grainger.com

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9757792727
INVOICE DATE 12/29/2020
DUE DATE 02/27/2021
AMOUNT DUE 2,661.76

BILL TO
MDG2020 00004041 1 MB 0439

PO NUMBER: 09142000553
CALLER: RODNEY CARR
CUSTOMER PHONE: (515) 314-6643
ORDER NUMBER: 1393586491
INCO TERMS: FOB ORIGIN

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509



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THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47469196	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 CAMPUS FOODS ROOF CUST PART # R-249500 MANUFACTURER # KITCHEN LEAKS R-249500	1	2,661.76	2,661.76

RECEIVED
JAN 06 2021
Woodward Resource Center
Business Office

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 2,661.76

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 60 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 2,661.76

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
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DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

Beeg 2/10/21
Compliments

803067156975779272710002661761000000010000000100000021022776

X

ACCOUNT NUMBER 803113216 DATE 12/29/2020 INVOICE NUMBER 9757792727 AMOUNT DUE 2,661.76

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

WOODWARD EXPENDITURE REQUEST

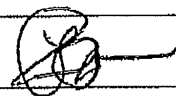
Date	9/5/2020
Department	OPS
Delivery Site	Birches

Business Office Use Only	
PO Number	
Purchaser	

QTY	Unit	Item Description	Item #	Unit Price	Total
		CFS repair of roof		-	-
				-	-
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				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
Order Total					2,661.76

Vendor: Grainger

Storm repair
Derecho

Requestor: Rodney Supervisor Signature: 

Return Completed WER Form to the Purchasing Division of the Business Office.

Fax to: x 134 or

Email to: WRCPurchasing@dhs.state.ia.us

CR

Grainger Roofing Solutions Program

Air Barrier Audits (Canam)

Grainger Lead # R - 249500 WTI Quotation # Kitchen Leaks

Mr. Rodney Carr

1251 334th Street
Woodward, IA. 50276

Re: Project Name/Address: Campus Foods Roof
Customer (the "Customer"): Woodward Resource Center - Mr. Rodney Carr

Dear Mr. Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 2,661.76 Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

- (1) Set up safety as needed to safely repair roof
- (2) Load tools & equipment to rooftop
- (3) Locate leak source(s) & make proper repairs
- (4) Inspect all curbs & wall flashings & make preventative repairs as needed
- (5) Inspect & clean out drains & make preventative repairs as needed
- (6) All technicians to be OSHA 10 qualified or higher and all OSHA & site safety protocol to be followed



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

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GRAINGER

PAGE 1 OF 1

ORIGINAL INVOICE

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DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9743165905
INVOICE DATE 12/10/2020
DUE DATE 02/08/2021
AMOUNT DUE 11,133.81

BILL TO
MDG2020 00005013 1 MB 0439

PO NUMBER: 09032000510
CALLER: RODNEY CARR
CUSTOMER PHONE: (515) 314-6643
ORDER NUMBER: 1393321387
INCO TERMS: FOB ORIGIN

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509



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THANK YOU!

FEI NUMBER 36-1160280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47464592	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 LARCHES BUILDING ROOF REPAIR CUST PART # R-247900 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # LARCHES WIND R-247900	1	11,133.81	11,133.81

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

INVOICE SUB TOTAL 11,133.81

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PAY THIS INVOICE; PAYMENT TERMS NET 60 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 11,133.81

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

[Handwritten Signature]
12/30/20
[Handwritten Initials]

803067156974316590510011133811000000010000000100000021020889

X

ACCOUNT NUMBER
803113216

DATE
12/10/2020

INVOICE NUMBER
9743165905

AMOUNT DUE
11,133.81

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

WOODWARD EXPENDITURE REQUEST


Date	9/2/2020
Department	OPS
Delivery Site	Birches

Business Office Use Only	
PO Number	
Purchaser	

QTY	Unit	Item Description	Item #	Unit Price	Total
1		Larches roof repair		-	11,133.81
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
Order Total					11,133.81

Vendor: Grainger

Storm damage repair

Requestor: Rodney Carr Supervisor Signature: 

Return Completed WER Form to the Purchasing Division of the Business Office.
Fax to: x 134 or
Email to: WRCPurchasing@dhs.state.la.us

CR 3

Roof Restoration

Grainger Lead # R - 247900 WTI Quotation # Larches Wind

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276

Re: Project Name/Address: Larches Building
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 11,133.81 Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

- (1) Set up safety equipment & load supplies to the roof
- (2) Repair all damaged roof areas
- (3) Seal back in all damaged areas using EPDM membrane
- (4) Powerwash surface to clean membrane of contaminants
- (5) Install AG roofing materials per manufacturers instructions
- (6) Issue 20 year warranty



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.



GRAINGER

ORIGINAL INVOICE

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9885291865
INVOICE DATE 04/29/2021
DUE DATE 06/28/2021
AMOUNT DUE 25,757.75

BILL TO
MDG2021 00004618 1 MB 0450

PO NUMBER: 09232000639
CALLER: RODNEY CARR
CUSTOMER PHONE: (515) 314-6643
ORDER NUMBER: 1394927811
INCO TERMS: FOB ORIGIN

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509



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THANK YOU!

FEI NUMBER 36-1160200

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47491401	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 STATE HOUSE 1 BOTH FLAT ROOFS CUST PART # R-246268 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # STATE HOUSE W R-246268	1	25,757.75	25,757.75

RECEIVED
MAY 10 2021
WRC
BUSINESS OFFICE

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INVOICE SUB TOTAL 25,757.75

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PAY THIS INVOICE; PAYMENT TERMS NET 60 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 25,757.75

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BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

[Handwritten Signature]
5-19-21

803067156988529186510025757751000000010000000100000021062887

X

ACCOUNT NUMBER 803113216 DATE 04/29/2021 INVOICE NUMBER 9885291865 AMOUNT DUE 25,757.75

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Grainger Roofing Solutions Program

Roof Replacement

Grainger Lead # R - 246268 WTI Quotation # State House Wi

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276

Re: Project Name/Address: State House 1 - Roofing wind damage - Both flat roofs
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 25,757.75 Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

- (1) Tear off all damaged & wet materials down to decking
- (2) Install new ISO Thermal Insulation to existing height
- (3) Install new Adhered 60 Mil Kee Single Ply Roofing System
- (4) Properly detail & terminate roofing systems at roofs edge
- (5) Remove & dispose of all debris & job site waste
- (6) All work to be done according to OSHA guidelines
- (7) Provide 20 Year Roof System Warranty covering both roofs

* This proposal excludes any carpentry work around roofs perimeter. Ideally that wood needs replaced prior to roofing but could be done after the roofing work



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

AVAILABLE THROUGH
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FOR THE ONES WHO GET IT DONE.



ORIGINAL INVOICE

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9743165897
INVOICE DATE 12/10/2020
DUE DATE 02/08/2021
AMOUNT DUE 11,133.81

PO NUMBER: 09032000512
CALLER: ROD CARR
CUSTOMER PHONE: (515) 438-3287
ORDER NUMBER: 1393321386
INCO TERMS: FOB ORIGIN

BILL TO
MDG2020 00005013 1 MB 0439

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509



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THANK YOU!

FEI NUMBER 38-1160280

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47464591	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 WESTWOOD BUILDING ROOF REPAIR CUST PART # R-246269 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # WESTWOOD WIN R-246269	1	11,133.81	11,133.81
INVOICE SUB TOTAL					11,133.81

RECEIVED
DEC 18 2020
A.P.
THIRD FLOOR

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

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PAY THIS INVOICE; PAYMENT TERMS NET 60 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 11,133.81

▲ **PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.** ▲

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

Completed
12/20/20

803067156974316589710011133811000000010000000100000021020811

X ACCOUNT NUMBER 803113216 DATE 12/10/2020 INVOICE NUMBER 9743165897 AMOUNT DUE 11,133.81

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

WOODWARD EXPENDITURE REQUEST

Date	9/2/2020
Department	OPS
Delivery Site	Birches

Business Office Use Only	
PO Number	
Purchaser	

QTY	Unit	Item Description	Item #	Unit Price	Total
1		Westwood roof repair		-	11,133.81
				-	-
				-	-
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				-	-
				-	-
				-	-
				-	-
				-	-
Order Total					11,133.81

Vendor: Gralnger

Storm damage repair

Requestor: Rodney Carr Supervisor Signature: _____

[Handwritten Signature]

Return Completed WER Form to the Purchasing Division of the Business Office.

Fax to: x 134 or

Email to: WRCPurchasing@dhs.state.la.us

CR

Single Roofing Solutions Program

Roof Restoration

Grainger Lead # R - 246269 WTI Quotation # Westwood Win

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276

Re: Project Name/Address: Westwood Building
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$11,133.81 Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

- (1) Set up safety equipment & load supplies to the roof
- (2) Repair all damaged roof areas
- (3) Seal back in all damaged areas using EPDM membrane
- (4) Powerwash surface to clean membrane of contaminants
- (5) Install AG roofing materials per manufacturers instructions
- (6) Issue 20 year warranty



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

AVAILABLE THROUGH
GRAINGER
FOR THE ONES WHO GET IT DONE

GRAINGER

ORIGINAL INVOICE

1811 E. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9854395051
INVOICE DATE 03/31/2021
DUE DATE 05/30/2021
AMOUNT DUE 6,936.72

BILL TO
MDG2021 00004810 1 MB 0450

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

RECEIVED

APR 09 2021

WKC
BUSINESS OFFICE

PO NUMBER: 09242000641
CALLER: RODNEY CARR
CUSTOMER PHONE: (515) 314-6643
ORDER NUMBER: 1394912787
INCO TERMS: FOB ORIGIN

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THANK YOU !

FBI NUMBER 38-1160280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47490434	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 SHED/GUTTER WIND DAMAGE ADMIN BLDG CUST PART # R-246266 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # ADMIN WIND D R-246266	1	6,936.72	6,936.72
INVOICE SUB TOTAL					6,936.72

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS.

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PAY THIS INVOICE; PAYMENT TERMS NET 60 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 6,936.72

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

[Handwritten Signature]
4-14-21

803067156985439505110006936721000000010000000100000021053047

X

ACCOUNT NUMBER 803113216 DATE 03/31/2021 INVOICE NUMBER 9854395051 AMOUNT DUE 6,936.72

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

WOODWARD EXPENDITURE REQUEST

9-23-20

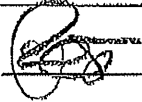
Date	9/23/2020
Department	OPS
Delivery Site	Birches

Business Office Use Only	
PO Number	
Purchaser	

QTY	Unit	Item Description	Item #	Unit Price	Total
		Admin storm damage		-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
Order Total					6,936.72

Vendor: Grainger

Storm repair

Requestor: Rodney Supervisor Signature: 

Return Completed WER Form to the Purchasing Division of the Business Office.
 Fax to: x 134 or
 Email to: WRC Purchasing@dhs.state.ia.us

CR

Grainger Roofing Solutions Program

Patch & Repair

Grainger Lead # R - 246266 WTI Quotation # Admin Wind D

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276

Re: Project Name/Address: Administration Building - Shed & Gutter wind damage repairs
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 6,936.72 Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

- (1) Tear off damaged roofing materials down to deck on Shed
- (2) Replace all broken trusses & plywood decking with new
- (3) Install new #15 synthetic felt in the field of the roof
- (4) Install new gutter & rake metal
- (5) Install new 30-Year dimensional shingles & new air vent
- (6) Remove old damaged gutter on Admin building & dispose
- (7) Fabricate & install new 5" gutter
- (8) Re-hook existing downspouts to new gutter
- (9) All work to be done per OSHA safety guidelines

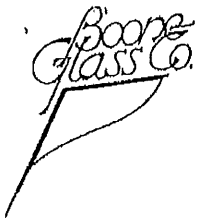


Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

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2221 FIRST ST.
P.O. Box 4
BOONE, IOWA 50036
P: 515,432,8265
F: 515,432,4287

INVOICE

DATE 10/15/2020 INVOICE # 15701

CUSTOMER:
WOODWARD RESOURCE CENTER
1251 334TH ST.
WOODWARD, IA 50276

SHIP TO:
515-202-9435 - ERIC
CALL WHEN READY

PURCHASE ORDER 412101420205 PROJECT TERMS NET 30 CUSTOMER PHONE 515 438-3129

QTY	SIZE	DESCRIPTION	PRICE PER U/M	U/M TOTAL	TOTAL
2	31" x 35"	2 WINDOWS AND A SCREEN, GLASS WAS 1/8" GREY AND CUSTOMER APPROVED 1/8" CLEAR, DOUBLE STRENGTH WINDOW GLASS (DSWG) QUARTERLY SURCHARGE FOR DELIVERY AND MANUFACTURE OF GLASS	4,25 8,00%	16	68,00 R 5,44
3,5'		36" BLACK ALUMINUM SCREEN WIRE PER RUNNING FT	3,50	3,5	12,25 R
12' 1 HR 40 MIN		VINYL SPLINE SHOP LABOR PER HOUR	0,23 75,00	12 1,66667	2,76 R 125,00 R

[Signature]
Received 10-19-20

F

TOTAL	\$213.45
PAYMENTS/CREDITS	\$0.00
BALANCE DUE	\$213.45

**WOODWARD EXPENDITURE REQUEST
W.E.R.**

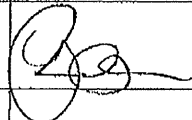
Date	10-13-20
Department	Maint
Delivery site	

Business Office Only	
PO Number	412701420205
Purchaser	Jess Frey

Qty	Unit Meas	Item Description	Item # (if known)	Unit Price (if known)	Total (if known)
2		Window Repairs for Admin Print Shop			
1		Window Screen Repair for Admin Print Shop			
Order Total					

Vendor: Boone Glass

Justification (what and who this is for): <p align="center">storm damage</p>

Requestor: Eric Ridenour Supervisor's Signature: 

Return properly completed WER forms to the Purchasing Division of the Business Office.
FAX to x 134 or Email to WRCPurchasing@dhs.state.ia.us

CR



1011 B. SHERIDAN AVE.
DES MOINES, IA 50316-1803
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 803113216
INVOICE NUMBER 9732818431
INVOICE DATE 12/01/2020
DUE DATE 01/30/2021
AMOUNT DUE 21,896.68

BILL TO
MDG2020 00005022 1 MB 0439

PO NUMBER: 09042000515
CALLER: RODNEY CARR
CUSTOMER PHONE: (515) 314-6643
ORDER NUMBER: 1392963481
INCO TERMS: FOB ORIGIN

WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509



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THANK YOU!

FBI NUMBER 30-1160200

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000000	47459836	The following items were for: WOODWARD RESOURCE CENTER 1251 334TH STREET WOODWARD IA 50276-7509 WELL FIELD PUMP STATION ROOF REPAIRS CUST PART # R-246470 THIS ITEM IS NON-CANCELABLE AND NON-RETU MANUFACTURER # WIND WELL PUM R-246470	1	21,896.68	21,896.68
INVOICE SUB TOTAL					21,806.08

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These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; PAYMENT TERMS NET 00 DAYS AFTER INVOICE DATE IN U.S. DOLLARS.

AMOUNT DUE 21,896.68

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
WOODWARD RESOURCE CENTER
1251 334TH STREET
WOODWARD, IA 50276-7509

REMIT TO:
GRAINGER
DEPT. 803067156
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

Handwritten signature and date: 12/30/20

803067156973281843100021896681000000010000000100000021018098

X

ACCOUNT NUMBER 803113216 DATE 12/01/2020 INVOICE NUMBER 9732818431 AMOUNT DUE 21,896.68

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

Grainger Roofing Solutions Division

Roof Restoration

Grainger Lead # R - 246270 WTI Quotation # Wind Well Pump

Mr. Rodney Carr

1251 334th Street
Woodward, IA 50276

Re: Project Name/Address: Well Field Pump Station
Customer (the "Customer"): Woodward Resource Center

Dear Mr. Rodney Carr

Thank you for allowing Weatherproofing Technologies, Inc. ("WTI") to provide you with a proposal for work at the above-referenced location.

CONTRACT PRICE:

\$ 21,896.68 Lump Sum plus applicable taxes

SCOPE OF WORK (THE "WORK"):

- (1) Set up safety equipment & load supplies to the roof
- (2) Cut out and remove all damaged roof areas
- (3) Install new dry insulation to match height
- (4) Seal back in all damaged areas using EPDM membrane
- (5) Powerwash surface to clean membrane of contaminants
- (6) Install AG roofing materials per manufacturers instructions
- (7) Issue 20 year warranty



Services provided by WTI (Weatherproofing Technologies, Inc.), a subsidiary of Tremco Incorporated

For more information, contact your Grainger Representative.

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GRAINGER
||| THE ONES WHO GET IT DONE

			<u>Allocation</u>	<u>Reimbursement</u>	
3 cottage roofs - 108 Franklin, 105 Cherry, 202 Pine	3/17/2022	1	195,710.89	195,710.89	3/30/2022 Letter signed by AOS
Cherry street shed, Morton bldg, Chapel, 5 Admin bldgs, Pumphouse	5/3/2022		123,148.87	123,148.87	
Elmcrest roof	4/7/2022		32,725.00	32,725.00	
		2	155,873.87	155,873.87	
Linden Court D, Medical center bldgs	4/15/2022	3	521,523.16		need proof of payment and test support

Linden Court D and Medical center bldgs

	FEMA	Requested
510,458.71	98,332.76	412,125.95
113,797.21	4,400.00	109,397.21
624,255.92	102,732.76	521,523.16

Allocation	
195,710.89	1
155,873.87	2
351,584.76	Update 2nd allocation
521,523.16	3
873,107.92	Update 3rd allocation