

Dear Tammy Hollingsworth, Office of the Auditor of State:

The Iowa Department of Transportation (DOT) has requested and been granted approval from the Executive Council for reimbursement funding to cover facility damages related to the Derecho Storm on Monday, August 10, 2020 under 29C.20 Contingent Fund – Disaster Aid.

**This is Reimbursement Request #3 – September 22, 2021**

Completed and paid for Repair and Replacement work related to the Derecho damages to the Iowa DOT buildings and facilities in the various DOT Districts are as follows:

District 0 / Ames	\$1,978.27
District 1	\$25,242.34
District 3	\$0.00
District 4	\$0.00
District 5	\$0.00
District 6	\$0.00
<b>Total</b>	<b>\$27,220.61</b>

Supporting documentation, including photos, estimates, quotes, notes, as well as project invoices, vouchers and pay warrants/electronic fund transfer (EFT), etc. are on file with the Iowa DOT, Support Services Bureau, and have been shared with you and Victoria. This information is available for your review using One Drive shared folders.

Please contact me if you have any questions with your review of the supporting documentation and I will address any questions as needed.

Sincerely,

*Michael G. Harvey*

Michael G. Harvey  
Director, Support Services Bureau

cc: Victoria Newton, Office of the Treasurer of State  
Lee Wilkinson, Director, Administrative Services Division  
Cheryl Williams, Director, Finance Bureau

Supplier	
<b>Supplier ID</b>	00003183420
<b>Approval Status</b>	Approved
<b>Address</b>	PO Box 7621 Carol Stream, IL 60197-7621 United States of America
	+1 (641) 8445193

**Overview**

**Summary**

**Restricted to Companies**

**Supplier Category** Corporation  
**Supplier Group** Suppliers M-Z

**Supplier Status Details**

**Supplier Status** Active

**Reason Description**

**Certificate of Insurance Date**  
**Customer Account Number**  
**DUNS Number**

**Supplier Hierarchy**

Children  
Parent

**Contact Information**

Phone	Phone Number	Phone Type	Comments	Usage	Visibility
	+1 (641) 8445193	Landline	NOVASPECT INC Name:Conner Gronski Contact Type:Main	Business (Primary)	Public
<b>Address</b>	<b>Address</b>	<b>Comments</b>	<b>Usage</b>	<b>Effective Date</b>	<b>Address Reference ID</b>
	PO Box 7621 Carol Stream, IL 60197-7621 United States of America		Business (Primary) Billing Remit To	08/06/2021	ADDRESS_REFERENCE-3-26760

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	71469704	1	\$1,852.00	08/18/2021	08/25/2021	00003183420

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▼ [Warrant Information](#)

**Fiscal Year :** 2021 **Amount :** \$1,852.00

**Warrant Number :** 71469704 **Vendor Customer :** 00003183420

**Line Number :** 1 **Last Updated :** 8/25/21

▶ [Issue Information](#)

▼ [Redeemed Information](#)

**Redeemed :** 08/25/2021 **Batch Number :** 0000

**Redeemed Bank :** 0000 **Sequence Number :** 04415

**Redeemed Fund :** 0143

**Redeemed Department :** 645

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▶ [Detail Accounting](#)

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Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2021	71469763	1	\$126.27	08/18/2021	08/25/2021	00003183420

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**Fiscal Year :** 2021 **Amount :** \$126.27  
**Warrant Number :** 71469763 **Vendor Customer :** 00003183420  
**Line Number :** 1 **Last Updated :** 8/25/21

[Issue Information](#)

[Redeemed Information](#)

**Redeemed :** 08/25/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 02080  
**Redeemed Fund :** 0143  
**Redeemed Department :** 645

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View Supplier Invoice

<b>Supplier Invoice</b> Supplier Invoice: SI-00019550 <b>Invoice Number</b> SI-00019550 <b>Invoice Date</b> Approved <b>Payment Status</b> Paid <b>Budget Check Status</b> Pass	
<b>Company</b> 645 Iowa Department of Transportation <b>Supplier</b> NOVASPECT INC <b>Currency</b> USD <b>Invoice Date</b> 12/04/2020 <b>Invoice Received Date</b> 09/29/2021 <b>Accounting Date Override</b> 09/27 <b>Total Invoice Amount Due</b> 0.00	
<b>Payment Terms</b> Immediate <b>Invoice Due Date</b> 12/04/2020 <b>Default Payment Type</b> Check	
<b>Ship-To Address</b> 800 Lincoln Way Ames, IA 50010 United States of America Ship-To Contact: 562-16817063 <b>Settlement Rule</b> On Hold No <b>Supplier Document Received</b> No <b>Supplier's Invoice Number</b> CD20001299 <b>External PO Number</b> C1145337 <b>Released Invoice</b> No <b>Supplier Invoice Status</b> Approved <b>Total Contract Amount</b> 0.00	

Invoice Reference Information

Invoice Line	Company	Item	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan/Category	Work Order	Work Order Task	*Additional Worktags	Working Template	Spills
Supplier Invoice: SI-	645 Iowa Department		2229 Other	800 Lincoln Way					0		0.00	126.27			1212-	1200	121030	074 Heating		Support Services Bureau >				Appropriation: 640		

View Supplier Invoice

Invoice Line	Company	Item	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Code	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order / Task	Additional Worktags	Worktag Template	Splits
00019550 - 126.27	of Transportation		Bldg. Supplies & Material	Ames, IA 50010 United States of America			Withholding Tax Code									shipping for Support Reseaching Services Paper pads	Support Services Business	Support Business - Ventilation and Air Conditioning Plant	853A12 AMES COMPLEX - OFFICE-NW WING				Operations Support Funding Fund 84 State Agency: Transportation, Det. OI			

210817010296.pdf

File Name : 210817010296.pdf  
 Company : Ames, IA 50010  
 Contact : Melloy Hunter (02949)  
 Updated By : Melloy Hunter (02949)  
 Upload Date : 08/16/2021 11:39:03 AM  
 Comment :

Activity	Supplier Payment	Payment Date	Status	Reconciliation Status	Company	Transaction Reference	Payment Amount	Discount Taken
Payments	Supplier Payment	08/17/2021	Cancelled	Unreconciled	645 Iowa Department of Transportation		126.27	0.00
	Supplier Payment: NOASPECT INC 08/17/2021	08/17/2021	Cancelled	Unreconciled	645 Iowa Department of Transportation		126.27	0.00
	Supplier Payment: NOASPECT INC 08/17/2021	08/17/2021	Cancelled	Unreconciled	645 Iowa Department of Transportation		126.27	0.00
	Supplier Payment: NOASPECT INC 08/17/2021	08/17/2021	Cancelled	Unreconciled	645 Iowa Department of Transportation		126.27	0.00
Process History								
	Supplier Invoice Event	Supplier Invoice Event	Step Completed	Step Completed	08/23/2021			
	Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	Automatic Complete	08/17/2021			
	Check Budget (Financial)	Batch/Job: Run Budget Check	Not Required	Not Required	08/17/2021	Melloy Hunter (02949)		
	Check Budget (Financial)	Review Budget Check	Not Required	Not Required	08/17/2021			
	Check Budget (Financial)	Review Budget Check	Not Required	Not Required	08/17/2021			
	Check Budget (Financial)	Service Review Budget in Budget Check	Step Completed	Step Completed	08/17/2021	Workday Service		
	Supplier Invoice Event	Review Supplier Invoice	Not Required	Not Required	08/23/2021			
	Supplier Invoice Event	Approval by Cost Center Manager	Not Required	Not Required	08/23/2021			
	Supplier Invoice Event	Approval by Facilities Partner	Not Required	Not Required	08/23/2021			
	Supplier Invoice Event	Approval by Facilities Partner	Not Required	Not Required	08/23/2021			
	Supplier Invoice Event	Review Supplier Invoice	Approved	Approved	08/16/2021 01:55:14 PM	Annette Cato (C00001) [C] (Cost Center Accountant)		
	Supplier Invoice Event	Review Supplier Invoice	Not Required	Not Required	08/16/2021			
	Supplier Invoice Event	Check Budget (Financial)	Not Required	Not Required	08/17/2021			
	Check Budget (Financial)	Batch/Job: Run Budget Check	Automatic Complete	Automatic Complete	08/17/2021			
	Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	Step Completed	08/16/2021 01:55:15 PM			

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Process	Step	Status	Completed On	Due Date	Person	Comment
Check Budget (Financial)	Review Budget Check	Not Required		08/17/2021		
Check Budget (Financial)	Override Budget Check	Not Required		08/17/2021		
Supplier Invoice Event	Assign Asset Registration Events from Invoice	Not Required	08/16/2021 01:55:15 PM	08/17/2021		Workday Service
Supplier Invoice Event	Assign Asset Accounting Information from Invoice	Not Required		08/23/2021		Workday Service

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<p><b>Supplier Invoice</b> SH-00015020  <b>Invoice Number</b> SH-00015020  <b>Payment Status</b> Approved  <b>Budget Check Status</b> Pass</p>	<p><b>Company</b> 616 New Department of Transportation  <b>Supplier</b> NOVASPECT INC  <b>Currency</b> USD  <b>Invoice Date</b> 11/16/2020  <b>Invoice Received Date</b> 09/22/2021  <b>Accounting Date Overide</b> 09/22/20  <b>Total Invoice Amount</b> 0.00</p>	<p><b>Payment Terms</b> Immediate  <b>Invoice Due Date</b> 11/16/2020  <b>Default Payment Type</b> Check</p>
<p><b>Invoice Information</b></p>		
<p><b>Terms and Taxes</b></p>		
<p><b>Invoice Reference Information</b></p> <p><b>Ship-To Address</b> 800 Lincoln Way          Ames, IA 50010          United States of America          SR-00210817020  <b>Settlement Run</b> No  <b>On Hold</b> No  <b>Supplier Document Received</b> 0020000663  <b>Supplier's Invoice Number</b>  <b>External PO Number</b>  <b>Supplier Contract</b>  <b>Total Contract Amount</b> 0.00  <b>Memo</b> 0116337</p>		
<p><b>Invoice Lines</b></p>		

View Supplier Invoice

Invoice Line	Company	Item	Spnd Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order	Work Order Task	*Additional Worklogs	Working Template	Skills
Supplier Invoice: SH-00015000 - 1852	645 Iowa Department of Transportation		2229 Other Bldg. Material	800 Lincoln Way Ames, IA 50010 United States of America		<b>Tax Applicability Tax Code Withholding Tax Code</b>			0		0.00	1,852.00			900FAC1021-DIRECT EXPENSES	1200 Support Bureau	121030 Support Plumbers	074 Heating, Ventilating and Air Conditioning Plant	Support Services Bureau > 865A17 AMES COMPLEX - OFFICE-NN WING				Aggregation: S40 Operations Operating Fund-84 Trans: 000001-Dept Of Transportation			

Novaspect CD20000663.pdf  
 File Name: Novaspect CD20000663.pdf  
 Content Type: application/pdf  
 Updated By: Mallory Hunter (02949)  
 Upload Date: 08/04/2021 02:08:11 PM  
 Comment:

Activity	Process	Step	Status	Reconciliation Status	Company	Transaction Reference	Payment Amount	Discount Taken
Supplier Invoice Event	Supplier Invoice Event	Supplier Invoice Event	Step Completed	Completed On	645 Iowa Department of Transportation		1,852.00	0.00
Check Budget (Financial)	Supplier Accounts Match Process	Not Required	Unreconciled	645 Iowa Department of Transportation			1,852.00	0.00
Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	Unreconciled	645 Iowa Department of Transportation			1,852.00	0.00
Check Budget (Financial)	Check Budget (Financial)	Not Required	Unreconciled	645 Iowa Department of Transportation			1,852.00	0.00
Check Budget (Financial)	Review Budget Check	Not Required	Unreconciled	645 Iowa Department of Transportation			1,852.00	0.00
Check Budget (Financial)	Override Budget Check	Not Required	Unreconciled	645 Iowa Department of Transportation			1,852.00	0.00
Supplier Invoice Event	Service: Reserve Budget in Budget Check	Step Completed	Completed On	645 Iowa Department of Transportation			1,852.00	0.00
Supplier Invoice Event	Review Budget Check	Not Required	Completed On	645 Iowa Department of Transportation			1,852.00	0.00
Supplier Invoice Event	Approval by Cost Center Manager	Not Required	Completed On	645 Iowa Department of Transportation			1,852.00	0.00
Supplier Invoice Event	Approval by Initiator	Not Required	Completed On	645 Iowa Department of Transportation			1,852.00	0.00
Supplier Invoice Event	Approval by Partner	Not Required	Completed On	645 Iowa Department of Transportation			1,852.00	0.00
Supplier Invoice Event	Review Supplier Invoice	Not Required	Completed On	645 Iowa Department of Transportation			1,852.00	0.00
Supplier Invoice Event	Review Supplier Invoice	Not Required	Completed On	645 Iowa Department of Transportation			1,852.00	0.00
Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	Completed On	645 Iowa Department of Transportation			1,852.00	0.00

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Process	Step	Status	Completed On	Due Date	Person	Comment
Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	08/16/2021 01:56:41 PM	08/17/2021		
Check Budget (Financial)	Review Budget Check	Not Required		08/17/2021		
Check Budget (Financial)	Override Budget Check	Not Required		08/17/2021		
Check Budget (Financial)	Override Budget Check	Not Required		08/17/2021		
Supplier Invoice Event	Service: Initiate Asset Registration Events from Invoice	Not Required	08/16/2021 01:56:41 PM	08/23/2021	Workday Service	
Supplier Invoice Event	Assign Asset Accounting Information from Invoice	Not Required		08/23/2021	Workday Service	



Invoice

ORIGINAL

Remit To: Novaspect, Inc.  
PO Box 7621  
Carol Stream, IL 60197-7621

Invoice Number: CD20001299  
Order No: C1145337  
Customer Ref:

**Invoice Address**  
IOWA DEPT OF TRANSPORTATION  
OFFICE OF PURCHASING  
800 LINCOLN WAY  
AMES, IA 50010

**Delivery Address**  
NOVASPECT  
1003 S. 12th St.  
Bldg 5  
Marshalltown, ia 50158

Purchase Order Number	Customer Number	Terms of Payment	Invoice Date
BrettHambly10282020	C00608	Net 30	12/04/2020

Terms of Delivery	Ship Via	Delivery Date
Free On Board	UPS NEXT DAY AIR	10/29/2020

Notes: N-395920-1

Line No	Part No Description	Sales Qty / Unit	Delivered Qty	Backordered Qty	Sales Unit Price	Net Amount
Sub Total Amount						0.00
Freight and Handling						126.27
Total Tax						0.00
<b>Invoice Amount</b>						<b>\$ 126.27 USD</b>



Invoice

ORIGINAL

Invoice Number: CD20000663

Order No: C1145337

Customer Ref:

Remit To: Novaspect, Inc.  
PO Box 7621  
Carol Stream, IL 60197-7621

Invoice Address

IOWA DEPT OF TRANSPORTATION  
OFFICE OF PURCHASING  
800 LINCOLN WAY  
AMES, IA 50010

Delivery Address

NOVASPECT  
1003 S. 12th St.  
Bldg 5  
Marshalltown, ia 50158

Purchase Order Number	Customer Number	Terms of Payment	Invoice Date
BrettHambly10282020	C00608	Net 30	11/16/2020

Terms of Delivery	Ship Via	Delivery Date
Free On Board	UPS NEXT DAY AIR	10/29/2020

Notes: N-395920-1

Line No	Part No Description	Sales Qty / Unit	Delivered Qty	Backordered Qty	Sales Unit Price	Net Amount
1	<b>FSC1P-S2R6C</b> <b>C1P-2 controller, 6-30 psi output, Reverse acting.</b>	1.00 EA	1.00	0.00	1,852.00	1,852.00

Sub Total Amount	<b>1,852.00</b>
Total Tax	<b>0.00</b>
<b>Invoice Amount</b>	<b>\$ 1,852.00 USD</b>

Warrants

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	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2021	85312008	1	\$22,617.34	07/13/2021	07/16/2021	00003101860

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[Warrant Information](#)

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 #
6/22/2021	11286

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

P.O. No.
2021-8258

S.O. No.	Terms	Project
IADT21IA360	Net 15 - 1.5%/month late fee	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)***	0.4	37,679.675	15,071.87

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

<b>Total</b>
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1012 N Santa Fe Ave Suite B  
 Princeville Illinois 61559  
 309-385-1859

# Invoice

Date	Invoice #
6/22/2021	11286

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

P.O. No.
2021-8258

S.O. No.	Terms	Project
IADT21IA360	Net 15 - 1.5%/month late fee	42x60 IADT360

Description	Quantity	Rate	Total
Fabric Gather Door Kit - (1) 19'7.5" wide x (up to) 20' tall Fabric Gather Door Kit - Above dimensions are framed opening size. Usable height will be Approx 30" less - Door panel is white in color - Includes manual winch operation - Includes door track, stainless steel cable, - Freight Is Included - Tax exempt ***Unloading of Building Materials from Semi by Customer.(Must Have Equipment with Forks)*** - Typical Building Material Delivery in 4-6 Weeks - Installation included at non-prevailing wage rates - Travel & Per Diems not included	1	2,646.97	2,646.97
		0.00	0.00
Bridge Con application Includes Bridge Con, Labor, Equipment, Shipping, and Mileage	1	4,898.50	4,898.50

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.	<b>Total</b>	<b>\$22,617.34</b>
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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
<b>X</b>	Certificate of liability insurance in which the Iowa DOT is listed as additional insured.
<b>X</b>	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, 3<sup>rd</sup> 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](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

<b>Event Number</b>	RFB FY2021 #036 Addendum 1	<b>Organization</b>	Iowa Department of Transportation
<b>Event Title</b>	Construction of New 500 Ton Hoop building	<b>Workgroup</b>	Purchasing
<b>Event Description</b>		<b>Event Owner</b>	Jody McNaughton
<b>Event Type</b>	RFB-Formal-Const.	<b>Email</b>	Jody.McNaughton@iowadot.us
<b>Issue Date</b>	1/4/2021 08:00:00 AM (CT)	<b>Phone</b>	(515) 2391298
<b>Close Date</b>	1/13/2021 01:00:00 PM (CT)	<b>Fax</b>	(515) 2391538

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
A & B Construction LTD	Harper	IA	1/12/2021 08:31:55 PM (CT)	4	\$71,910.00
<b>Greenfield Contractors</b>	<b>Postville</b>	<b>IA</b>	<b>1/13/2021 05:14:38 AM (CT)</b>	<b>4</b>	<b>\$73,853.63</b>

Base Bid: Furnish and install hoop building. Building to be sized for minimum storage of 5001,000ton hoop.

The angle of repose to be 32 degrees.

The max dump height of the loader is 15'-0." Installation of asphalt to be coordinated after concrete walls are placed. Berm to be install if required per precast manufacturer.

All structural steel components shall be hot dipped galvanized, including purlins, anchor bolts and connections.

All cable shall be stainless steel

1 vent opposite of the door.

DOT local forces will be responsible for the ground prep work and asphalt floor.

Pre-cast sealer is required see notes on drawings  
Contract required to schedule and coordinate inspection through the State Building Code Bureau

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes
A & B Construction LTD	1	Job	\$71,910.00	\$71,910.00	
<b>Greenfield Contractors</b>	<b>1</b>	<b>Job</b>	<b>\$73,853.63</b>	<b>\$73,853.63</b>	<b>Quoted a Calhoun Building, Did not included Material for Berm as there will be plenty of material on site from excavation wether we do it or the DOT.</b>
<b>2 Bid Alt #1: Prep site for new construction. Below Asphalt: Over excavate, scarify sub-gradeand re-compactto 98%, fill over excavation</b>					
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes
A & B Construction LTD	1	Job	\$6,700.00	\$6,700.00	
Greenfield Contractors	1	Job	\$13,391.50	\$13,391.50	
Line #2 not awarded					
<b>3 Bid Alt #2: Prep site for new construction. Below Precast Concrete Wall Panels: Over excavate, scarify and re-compact sub-gradeper</b>					
Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes
A & B Construction LTD	1	Job	\$2,360.00	\$2,360.00	

The price of the Proctor is not included as it is included in Alt #1. Compaction testing

\$8,634.50 in included

\$8,634.50

1 Job

Greenfield Contractors  
Line #3 not awarded

**4 Bid Alt #3: Provide concrete approach. Reference drawings for dimensions.**

Supplier	QTY	UOM	Unit Price	Extended	Supplier Notes
A & B Construction LTD	1	Job	\$1,350.00	\$1,350.00	
Greenfield Contractors	1	Job	\$4,627.64	\$4,627.64	
Line #4 not awarded					

# IOWADOT

**CONTRACTOR  
PERFORMANCE and PAYMENT BOND**

**KNOW ALL PERSONS BY THESE PRESENTS:** That we, Greenfield Contractors LLC  
of, 1012 N Santa Fe Ave Princeville, IL 61559 (hereinafter called the Principal and Old Republic Surety Company  
of PO Box 1635 Milwaukee, WI 53201 (hereinafter called the Surety) are held and firmly bound unto the Iowa  
Department of Transportation and to the State of Iowa, in the sum of Seventy Three Thousand Eight Hundred Fifty Three Dollars and Sixty Three Cents  
Dollars (\$ \$73,853.63), lawful money of the United States, to the payment of which sums, well and truly be made, the  
Principal herein firmly binds itself, their heirs, executors, and administrators, and the said Surety binds themselves, their  
successors, assigns, executors, and administrators, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, THAT whereas the above bounden Principal did on the 20th day of January,  
20 21, enter into a written contract with the Iowa Department of Transportation to \_\_\_\_\_  
1000 Ton Hoop building at the Des Monies North Maintenance Facility for 50/50 mix storage

Copy of which contract, together with all of its terms, covenants, conditions, and stipulations, is incorporated herein and made a  
part hereof as fully and completely as if said contract were recited at length, and

Whereas, the Principal and Sureties to this bond hereby agree to pay all persons, firms, or corporations directly with the Principal or with subcontractors, all just  
claims due them for labor performed or materials furnished, in the performance of the contract on account of which this bond is given, when the same are not  
satisfied out of the portion of the contract price which the public corporation is required to retain until completion of the public improvements, but the Principal and  
Sureties shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been  
established as provided by law.

Now if the Principal shall in all respects fulfill said contract according to the terms and tenor thereof, and shall satisfy all claims and demands incurred for the same,  
and shall fully indemnify and save harmless the Iowa Department of Transportation and/or the State of Iowa all costs and damages which it may suffer by reason of  
failure to do so and shall fully reimburse and repay the Iowa Department of Transportation and/or the State of Iowa all outlays and expense which it may incur in  
making good any such default, then the obligation is to be void and of no effect; otherwise to remain in full force and effect.

Every Surety on this bond shall be deemed and held, any contract to the contrary notwithstanding, to consent without notice:

1. To any extension of time to the contractor in which to perform the contract.
2. That the bond shall remain in full force and effect until the contract is completed whether completed within the specified contract period, within  
an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage is being charged against the  
contractor.
3. To any change in the plans, specifications, or contract, when such change does not involve an increase of more than twenty percent (20%) of the  
total contract price, and shall then be released only as to such excess increase.
4. That no provision of this bond or of any other contract shall be valid which limits to less than five years after the completion of the contract, the  
right to sue on this bond for defects in work quality or materials in connection with the contract.

This bond is to be considered a performance bond and secures to the Iowa Department of Transportation and/or the State of Iowa the right to recover from the  
contractor on account of material or labor entered into the work or work performed not in accord with the contract, specifications, or plans. The contractor does not  
by this obligation guarantee to maintain the work for five years.

IN WITNESS WHEREOF, we have hereunto set our hands and seals this 27th day of January, 20 21  
Greenfield Contractors LLC Old Republic Surety Company  
By [Signature] Principal By [Signature] Surety  
Address 1012 N. Santa Fe Ave Princeville, IL 61559 Address Blake E Allison, Attorney-in-Fact  
PO Box 1635 Milwaukee, WI 53201

### DISCLOSURE STATEMENT

The information requested will be used by the Iowa Department of Transportation to determine if a contractor/vendor is  
bonded in accord with the requirements established by the contracting authority. This secures the Iowa Department  
of Transportation and/or the State of Iowa the right to recover from the contractor/vendor if material or labor entered  
into the work performed is not in accord with the contract, specifications, or plans. Failure to provide all required  
information will result in denial of award of the contract.

State of Illinois

} ss:

County of Macon

On 27th day of January, 2021 before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn,  
personally appeared **Blake E Allison**

known to me to be Attorney-in-Fact of **Old Republic Surety Company**  
the corporation described in and that executed the within and foregoing instrument, and known to me to be the person who executed the said instrument  
in behalf of the said corporation, and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in this certificate above.

*Catherine A. Later*

(Notary Public)





# OLD REPUBLIC SURETY COMPANY

## POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: KEVIN J. BREHENY, RANDY S. CANNADY, TIM R. PATTON, DANIEL A. MARTINI, BLAKE E. ALLISON, RANDY TAYLOR, JAMES MORGASON, ASHLYN KAEB of FORSYTH, IL

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED FIFTY MILLION (\$50,000,000) FOR ANY SINGLE OBLIGATION

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 5th day of May, 2020

Karen J. Haffner  
Assistant Secretary



OLD REPUBLIC SURETY COMPANY

Alan Pavlic  
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 5th day of May, 2020, personally came before me, Alan Pavlic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson  
Notary Public

My Commission Expires: September 28, 2022

(Expiration of notary's commission does not invalidate this instrument)

### CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



40-1871

Signed and sealed at the City of Brookfield, WI this 27th day of January, 2021

Karen J. Haffner  
Assistant Secretary



View Supplier Invoice

Supplier Invoice: SI-0004265  
 Invoice Number: SI-0004265  
 Invoice Date: 08/22/2021  
 Invoice Status: Notched  
 Payment Status: Paid  
 Budget Check Status: Pass

Company: 645 Iowa Department of Transportation  
 Supplier: GREENFIELD CONTRACTORS,LLC  
 Invoice Date: 08/22/2021  
 Invoice Received Date: 08/30/2021  
 Accounting Date Override: 08/30/2021  
 Total Invoice Amount: 0.00  
 Amount Due: 0.00

Payment Terms: Immediate  
 Due Date: 08/22/2021  
 Default Payment Type: Check

Ship-To Address: 931 S. 4th Street  
 United States of America  
 Settlement Name: SIR-20210712001  
 Supplier Document Number: No  
 Supplier's Invoice Number: 11286  
 External PO Number: 20218258  
 Supplier Contract: CONTR-00001924: DM North Hoop  
 Total Contract Amount: 78,732.13

Invoice Information

Terms and Taxes

Invoice Reference Information

Invoice Lines

View Supplier Invoice

Invoice Line	Company	Item	Line Item Description	Business Document	Spent Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order	Work Task	*Additional Worklogs	Working Template	Spills
Supplier Invoice S#- 01034265 - 22617.34	645 Iowa Department of Transportation	DM North Hoop		CNTR-00011924 (Line 0010) <b>Matching 3</b>	2519 Outside Service			<b>Tax Applicability</b> <b>Tax Code</b> <b>Withholding Use</b>				0	0.00	22,617.34			5599 Field Maintenance	5599 Field Maintenance - District 1	023 Facilities	Des Moines Garage > 755024	30025.MK			Appropriation, S44 Public Safety Fund-001 Operating Fund-84 Transportation, Dept Of				
<p>Matching Summary</p> <p><b>Header Match Exception</b> Number of Invoiced Lines 1 Original Lines in Match Exception 0 Current Lines in Match Exception 0</p> <p><b>File Name</b> Inv_11266_from_Greenfield_Contractors_LLC_66668.pdf <b>Company</b> greenfieldcontractors.com <b>Uploaded By</b> Malory Hunter (02849) <b>Upload Date</b> 07/09/2021 09:43:24 AM <b>Comment</b></p>																												

Inv\_11266\_from\_Greenfield\_Contractors\_LLC\_66668.pdf

Inv\_11266\_from\_Greenfield\_Contractors\_LLC\_66668.pdf

Malory Hunter (02849)  
07/09/2021 09:43:24 AM

Activity Payments	Supplier Payment	Payment Date	Status	Reconciliation Status	Company	Transaction Reference	Payment Amount	Discount Taken																																																																						
	Supplier Payment	07/12/2021	Complete	Unreconciled	645 Iowa Department of Transportation	13144	22,617.34	0.00																																																																						
<p><b>Process History</b></p> <table border="1"> <thead> <tr> <th>Process</th> <th>Step</th> <th>Status</th> <th>Completed On</th> <th>Due Date</th> <th>Person</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Supplier Invoice Event</td> <td>Supplier Invoice Event</td> <td>Step Completed</td> <td>07/09/2021 09:43:24 AM</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplier Accounts Match Event</td> <td>Supplier Accounts Match Event</td> <td>Automatic Complete</td> <td>07/09/2021 09:43:24 AM</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplier Accounts Match Event</td> <td>Batch/Use: Run Supplier Accounts Match Process</td> <td>Step Completed</td> <td>07/09/2021 09:43:25 AM</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Supplier Accounts Match Event</td> <td>Review Supplier Accounts Match Exceptions</td> <td>Not Required</td> <td>07/09/2021</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Check Budget (Financial)</td> <td>Check Budget (Financial)</td> <td>Automatic Complete</td> <td>07/09/2021 09:43:25 AM</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Check Budget (Financial)</td> <td>Review Budget Check</td> <td>Not Required</td> <td>07/09/2021</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Check Budget (Financial)</td> <td>Override Budget Check</td> <td>Not Required</td> <td>07/09/2021</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Check Budget (Financial)</td> <td>Service: Repair Budget in Budget Check</td> <td>Step Completed</td> <td>07/09/2021</td> <td></td> <td></td> <td>Workday Service</td> </tr> <tr> <td>Supplier Invoice Event</td> <td>Approvals: P: Submit Invoice</td> <td>Not Required</td> <td>07/09/2021</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>									Process	Step	Status	Completed On	Due Date	Person	Comment	Supplier Invoice Event	Supplier Invoice Event	Step Completed	07/09/2021 09:43:24 AM				Supplier Accounts Match Event	Supplier Accounts Match Event	Automatic Complete	07/09/2021 09:43:24 AM				Supplier Accounts Match Event	Batch/Use: Run Supplier Accounts Match Process	Step Completed	07/09/2021 09:43:25 AM				Supplier Accounts Match Event	Review Supplier Accounts Match Exceptions	Not Required	07/09/2021				Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	07/09/2021 09:43:25 AM				Check Budget (Financial)	Review Budget Check	Not Required	07/09/2021				Check Budget (Financial)	Override Budget Check	Not Required	07/09/2021				Check Budget (Financial)	Service: Repair Budget in Budget Check	Step Completed	07/09/2021			Workday Service	Supplier Invoice Event	Approvals: P: Submit Invoice	Not Required	07/09/2021			
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Supplier Invoice Event	Approvals: P: Submit Invoice	Not Required	07/09/2021																																																																											

View Supplier Invoice

Process	Step	Status	Completed On	Due Date	Person	Comment
Supplier Invoice Event	Approval by Cost Center Manager	Approved	07/09/2021 10:47:46 AM	07/10/2021	Michael Harvey (010771) (Cost Center Manager)	
Supplier Invoice Event	Approval by Initiator	Not Required		07/15/2021		
Supplier Invoice Event	Approval by Facilities Partner	Not Required		07/15/2021		
Supplier Invoice Event	Review Supplier Invoice	Approved	07/10/2021 01:34:09 PM	07/10/2021	Ellen Anderson (08744)	
Supplier Invoice Event	Review Supplier Invoice	Not Required		07/15/2021		
Supplier Invoice Event	Review Supplier Invoice	Not Required		07/15/2021		
Supplier Invoice Event	Check Budget (Financial)	Automatic Complete	07/10/2021 01:34:09 PM	07/11/2021		
Supplier Invoice Event	BatchJob: Run Budget Check	Step Completed	07/09/2021 01:34:11 PM	07/11/2021		
Supplier Invoice Event	Override Budget Check	Not Required		07/11/2021		
Supplier Invoice Event	Service: Reserve Budget in Budget Check	Step Completed	07/10/2021 01:34:11 PM	07/11/2021	Workday Service	
Supplier Invoice Event	Assgn: Assign Accounting Information from Invoice	Not Required		07/15/2021	Workday Service	
Process History						
Supplier Accounts Match Event	Supplier Accounts Match Event	Step Completed	07/10/2021 01:34:09 PM	07/12/2021	Ellen Anderson (08744)	
Supplier Accounts Match Event	BatchJob: Run Supplier Accounts Match Process	Step Completed	07/10/2021 01:34:11 PM	07/12/2021		
Supplier Accounts Match Event	Review Supplier Accounts Match Exceptions	Not Required		07/15/2021		
Supplier Accounts Match Event	Review Supplier Accounts Match Exceptions	Not Required		07/15/2021		



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

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**

Warrants

[Menu Back](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2022	71492103	1	\$2,625.00	09/01/2021	09/08/2021	00003191550

First Prev Next Last

[Search](#)

[Warrant Information](#)

**Fiscal Year :** 2022 **Amount :** \$2,625.00  
**Warrant Number :** 71492103 **Vendor Customer :** 00003191550  
**Line Number :** 1 **Last Updated :** 9/8/21

[Issue Information](#)

[Redeemed Information](#)

**Redeemed :** 09/08/2021 **Batch Number :** 0000  
**Redeemed Bank :** 0000 **Sequence Number :** 05824  
**Redeemed Fund :** 0143  
**Redeemed Department :** 645

[Fund Accounting](#)

[Detail Accounting](#)

[Top](#)

View Supplier Invoice

<b>Supplier Invoice</b> Supplier Invoice: SI-0002937 <b>Invoice Number</b> SI-0002937 <b>Invoice Date</b> 07/27/2021 <b>Payment Status</b> Approved <b>Budget Check Status</b> Pass	
<b>Company</b> 645 Iowa Department of Transportation <b>Supplier</b> Nailed It Construction Services, LLC <b>Currency</b> USD <b>Invoice Date</b> 07/27/2021 <b>Invoice Received Date</b> <b>Total Invoice Amount</b> 2,625.00 <b>Amount Due</b> 0.00	
<b>Payment Terms</b> Immediate <b>Invoice Due Date</b> 07/27/2021 <b>Default Payment Type</b> Check	
<b>Invoice Reference Information</b> <b>Ship-To Address</b> 609 Lincoln Way Ames, IA 50010 United States of America <b>Settlement Name</b> SR-20210831003 <b>Contract No.</b> <b>Supplier Document Received</b> No <b>Supplier's Invoice Number</b> No. 21-15 <b>External PO Number</b> <b>Referenced Invoices</b> <b>Supplier Contract</b> 0.00 <b>Total Contract / Invoice Amount</b> M.DOT	

Invoice Line	Company	Item	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order	Work Order Task	*Additional Worktags	Working Order Template	Spills
Supplier Invoice: SI-	645 Iowa Department		2519 Outside	800 Lincoln Way					0		0.00	2,625.00			Roof-	5509 Field	5509000	023 Facilities		Newton				Appropriation, S44		

View Supplier Invoice

Invoice Line	Company	Item	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Code	Withholding Code	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order / Task	*Additional Worktags	Working Status Template	Splits
0002937 - 2625	of Transportation		Repair & Serv-Other	Amea, IA 50010 United States of America													Newton DERECH O	Facility Maintenance	Maintenance - Field Facilities			Interstate 501N11 > NEWTON-JANG 37A43239		Highway Division Operating Fund 84 State Agency: Transportation, Dept Of			

21-15.pdf  
File Name  
21-15.pdf  
Company  
Mellory Hunter (02949)  
Updated By  
Upload Date  
08/27/2021 07:18:00 AM  
Comment

Activity	Supplier Payment	Payment Date	Status	Reconciliation Status	Company	Transaction Reference	Payment Amount	Discount Taken
Payments	Supplier Payment: Nailed It Construction Services, LLC 08/31/2021	08/31/2021	Cancelled	Unreconciled	645 Iowa Department of Transportation		2,625.00	0.00
	Supplier Payment: Nailed It Construction Services, LLC 08/31/2021	08/31/2021	Cancelled	Unreconciled	645 Iowa Department of Transportation		2,625.00	0.00
	Supplier Payment: Nailed It Construction Services, LLC 08/31/2021	08/31/2021	Cancelled	Unreconciled	645 Iowa Department of Transportation		2,625.00	0.00
Process History	Process	Step	Status	Completed On	Due Date	Person	Comment	
	Supplier Invoice Event	Supplier Invoice Event	Step Completed	08/27/2021 07:18:00 AM	09/03/2021			
	Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	08/27/2021 07:18:00 AM	08/28/2021	Mellory Hunter (02949)		
	Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	08/27/2021 07:18:05 AM				
	Check Budget (Financial)	Review Budget Check	Not Required					
	Check Budget (Financial)	Override Budget Check	Not Required					
	Check Budget (Financial)	Check Budget (Financial)	Step Completed	08/27/2021 07:18:05 AM				
	Supplier Invoice Event	Review Supplier Invoice	Not Required					
	Supplier Invoice Event	Approval by Cost Center Manager	Not Required					
	Supplier Invoice Event	Approval by Initiator	Not Required					
	Supplier Invoice Event	Approval by Facilities Partner	Not Required					
	Supplier Invoice Event	Review Supplier Invoice	Approved	08/31/2021 11:10:48 AM		Annette Cato (C00001)[C] (Cost Center Accountant)		
	Supplier Invoice Event	Review Supplier Invoice	Not Required					
	Supplier Invoice Event	Check Budget (Financial)	Automatic Complete	08/31/2021 11:10:48 AM				
	Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	08/31/2021 11:10:48 AM				

View Supplier Invoice

Process	Step	Status	Completed On	Due Date	Person	Comment
Check Budget (Financial)	Review Budget Check	Not Required		09/01/2021		
Check Budget (Financial)	Override Budget Check	Not Required		09/01/2021		
Check Budget (Financial)	Override Budget Check in Budget Check	Not Required		09/01/2021		
Supplier Invoice Event	Service: Initial Asset Registration Events from Invoice	Not Required	08/31/2021 11:16:49 AM			Workday Service
Supplier Invoice Event	Assign Asset Accounting Information from Invoice	Not Required		09/03/2021		Workday Service

Supplier

<b>Supplier ID</b>	SUPL-00415
<b>Approval Status</b>	Approved
<b>Address</b>	1300 S 3RD AVE W NEWTON, IA 50208-3507 United States of America
	+1 (641) 8401129

**Overview**

**Summary**

**Restricted to Companies**  
**Supplier Category**      LLC Filing as Sole Prop  
**Supplier Group**

**Supplier Status Details**

**Supplier Status**      Active  
**Reason**  
**Reason Description**

**Supplier Request Created**      Yes  
**Supplier Request Justification**  
**Certificate of Insurance Date**  
**Customer Account Number**  
**DUNS Number**

**Supplier Hierarchy**

**Children**  
**Parent**

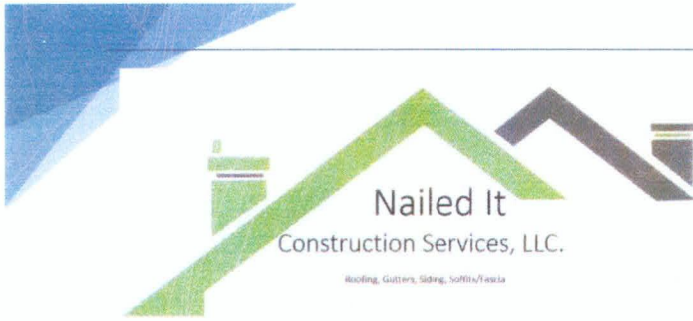
**Contact Information**

Phone	Phone Number	Phone Type	Usage	Visibility
	+1 (641) 8401129	Landline	Business (Primary) Billing Remit To Shipping	Public

**Address**

Address	Usage	Visibility	Effective Date	Address Reference ID
1300 S 3RD AVE W NEWTON, IA 50208-3507 United States of America <b>Details</b> 1	Business (Primary) Billing Remit To Shipping	Public	08/25/2021	ADDRESS_REFERENCE-3-27069
<b>Email</b>				
Email Address		naleditconstruction.iowa@gmail.com		Usage
				Business (Primary) Billing Remit To Shipping
				Public
				Visibility

**Supplier Contacts**



# Invoice

INVOICE # NO. 21-15  
DATE: 7/27/2021

TO Nancy - Iowa Dot  
2300 W. 19<sup>th</sup> St. S.  
Newton, IA 50208  
641-792-7783

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Joe Kolpin	Scope of work - Remove old roofing system and install new warranted roof system	100% due upon completion of work	ASAP

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Materials and Labor	\$2,625	\$2,625

Please make checks payable  
Nailed It Constructions Services, LLC  
1300 S. 3<sup>rd</sup> Ave. W.  
Newton, IA 50208  
641-840-1129

SUBTOTAL	\$2,625
SALES TAX	\$0
<b>TOTAL</b>	<b>\$2,625</b>

View Supplier Invoice

<b>Supplier Invoice</b> Supplier Invoice: SI-0002937 <b>Invoice Number</b> SI-0002937 <b>Invoice Date</b> 07/27/2021 <b>Payment Status</b> Approved <b>Budget Check Status</b> Pass	
<b>Company</b> 645 Iowa Department of Transportation <b>Supplier</b> Nailed It Construction Services, LLC <b>Currency</b> USD <b>Invoice Date</b> 07/27/2021 <b>Invoice Received Date</b> <b>Total Invoice Amount</b> 2,625.00 <b>Amount Due</b> 0.00	
<b>Payment Terms</b> Immediate <b>Invoice Date</b> 07/27/2021 <b>Default Payment Type</b> Check	
<b>Invoice Reference Information</b> <b>Ship-To Address</b> 609 Lincoln Way Ames, IA 50010 United States of America <b>Settlement Name</b> SR-20210831003 <b>Contract No.</b> <b>Supplier Document Received</b> No <b>Supplier's Invoice Number</b> No. 21-15 <b>External PO Number</b> <b>Referenced Invoices</b> <b>Supplier Contract</b> 0.00 <b>Total Contract / Invoice Amount</b> M.DOT	

Invoice Line	Company	Item	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order	Work Order Task	*Additional Worktags	Working Order Template	Splits
Supplier Invoice: SI-	645 Iowa Department		2519 Outside	800 Lincoln Way					0		0.00	2,625.00			Roof-	5509 Field	5509000	023 Facilities		Newton				Appropriation, S44		

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Invoice Line	Company	Item	Spend Category	Ship-To Address	Ship-To Contact	Tax	Tax Code	Withholding Code	Tax Recoverability	Tax Option	Quantity	Unit of Measure	Unit Cost	Extended Amount	Item Identifiers	Prepaid	Memo	*Cost Center	Business Unit	*Function	Project	Location	Plan / Category	Work Order / Task	*Additional Worktags	Working Status Template	Splits
0002937 - 2625	of Transportation		Repair & Serv-Other	Amea, IA 50010 United States of America													Newton DERECH O	Facility Maintenance	Maintenance - Field Facilities			Interstate 501N11 > NEWTON-JAG State Agency, STAL3239		Highway Division Operating Fund 84 State Agency, Transportation, Dist. Of			

21-15.pdf  
File Name  
21-15.pdf  
Company  
Mellory Hunter (02949)  
Updated By  
Upload Date  
08/27/2021 07:18:00 AM  
Comment

Activity	Supplier Payment	Payment Date	Status	Reconciliation Status	Company	Transaction Reference	Payment Amount	Discount Taken
Payments	Supplier Payment: Nailed It Construction Services, LLC 08/31/2021	08/31/2021	Cancelled	Unreconciled	645 Iowa Department of Transportation		2,625.00	0.00
	Supplier Payment: Nailed It Construction Services, LLC 08/31/2021	08/31/2021	Cancelled	Unreconciled	645 Iowa Department of Transportation		2,625.00	0.00
	Supplier Payment: Nailed It Construction Services, LLC 08/31/2021	08/31/2021	Cancelled	Unreconciled	645 Iowa Department of Transportation		2,625.00	0.00
Process History	Process	Step	Status	Completed On <td>Due Date <td>Person <td>Comment</td> <td></td> </td></td>	Due Date <td>Person <td>Comment</td> <td></td> </td>	Person <td>Comment</td> <td></td>	Comment	
	Supplier Invoice Event	Supplier Invoice Event	Step Completed	08/27/2021 07:18:00 AM	09/03/2021	Mellory Hunter (02949)		
	Check Budget (Financial)	Check Budget (Financial)	Automatic Complete	08/27/2021 07:18:00 AM	08/28/2021			
	Batch/Job: Run Budget Check	Batch/Job: Run Budget Check	Step Completed	08/27/2021 07:18:05 AM				
	Check Budget (Financial)	Review Budget Check	Not Required					
	Check Budget (Financial)	Override Budget Check	Not Required					
	Check Budget (Financial)	Check Budget (Financial)	Step Completed	08/27/2021 07:18:05 AM				
	Supplier Invoice Event	Review Supplier Invoice	Not Required					
	Supplier Invoice Event	Approval by Cost Center Manager	Not Required					
	Supplier Invoice Event	Approval by Initiator	Not Required					
	Supplier Invoice Event	Approval by Facilities Partner	Not Required					
	Supplier Invoice Event	Review Supplier Invoice	Approved	08/31/2021 11:10:48 AM		Annette Cato (C00001)[C] (Cost Center Accountant)		
	Supplier Invoice Event	Review Supplier Invoice	Not Required					
	Supplier Invoice Event	Check Budget (Financial)	Automatic Complete	08/31/2021 11:10:48 AM				
	Check Budget (Financial)	Batch/Job: Run Budget Check	Step Completed	08/31/2021 11:10:48 AM				

View Supplier Invoice

Process	Step	Status	Completed On	Due Date	Person	Comment
Check Budget (Financial)	Review Budget Check	Not Required		09/01/2021		
Check Budget (Financial)	Override Budget Check	Not Required		09/01/2021		
Check Budget (Financial)	Override Budget Check	Not Required		09/01/2021		
Supplier Invoice Event	Service: Initial Asset Registration Events from Invoice	Not Required	08/31/2021 11:16:49 AM			Workday Service
Supplier Invoice Event	Assign Asset Accounting Information from Invoice	Not Required		09/03/2021		Workday Service

Supplier

<b>Supplier ID</b>	SUPL-00415
<b>Approval Status</b>	Approved
<b>Address</b>	1300 S 3RD AVE W NEWTON, IA 50208-3507 United States of America
	+1 (641) 8401129

**Overview**

**Summary**

**Restricted to Companies**  
**Supplier Category**      LLC Filing as Sole Prop  
**Supplier Group**

**Supplier Status Details**

**Supplier Status**      Active  
**Reason**  
**Reason Description**

**Supplier Request Created**      Yes  
**Supplier Request Justification**  
**Certificate of Insurance Date**  
**Customer Account Number**  
**DUNS Number**

**Supplier Hierarchy**

**Children**  
**Parent**

**Contact Information**

Phone	Phone Number	Phone Type	Usage	Visibility
	+1 (641) 8401129	Landline	Business (Primary) Billing Remit To Shipping	Public

**Address**

Address	Usage	Visibility	Effective Date	Address Reference ID
1300 S 3RD AVE W NEWTON, IA 50208-3507 United States of America <b>Details</b> 1	Business (Primary) Billing Remit To Shipping	Public	08/25/2021	ADDRESS_REFERENCE-3-27069

## Email

Email Address	Usage	Visibility
naleditconstruction.iowa@gmail.com	Business (Primary) Billing Remit To Shipping	Public

## Supplier Contacts