

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan K. Bayens
Commissioner

May 4, 2021

State Executive Council
Capitol Building
Local

RE: Reimbursement Addendum for the April 30, 2020 submitted ISP 29C20 reimbursement request. This addendum submission is in reference to the roof and water continued ongoing damages and repair in FY19 & FY20- ISP District 8 in Mason City.

Dear Executive Council,

We are respectfully requesting additional reimbursement for the previously submitted reimbursement submission in regards to the repair of the District 8's roof and related issues from the reoccurring water leaks and damage to this facilities' roof during FY 19 & 20.

During evaluation of the roof system and continued damage being incurred, it was determined that in addition to the portions that had been repaired previously, enough additional areas showed damage due to excessively high winds and rather than make continued piecemeal repairs into the future, it would be more efficient and cost effective to replace the entire roof system due to the reoccurring damage being incurred by this facility. This work was done in coordination with DAS by ISP to come up with an effective and viable long term solution.

The final re-imbursement amount being sought is \$122,525.11. Supplemental documentation on this request is attached.

In closing, thank you in advance for your consideration and please feel free to reach out on any concerns or questions.

Respectfully,

A handwritten signature in blue ink, appearing to read "N. Fulk".

Nathan A. Fulk, Colonel
Iowa State Patrol Chief

Bryan Guill, Lieutenant
Fleet & Supply Commander

CC: Major Robert Hansen
Tina Woosley

Department of Administrative Services
Major Maintenance MM19
RECAP #9110.00
3/10/2021

DPS Post 8 Roof Replacement (29C20)
Project #9110.00
Program code 9110.00
Recap

Major Program 4E12

Acct. Codes-0017-335-MM19
Project Manager - Doug C.

	TRANSFERS	CONTRACTED	EXPENDED	CONTRACTED, NOT EXPENDED	UNDER(OVER) Budget
Budget	122,525.11				
C MA Architecture		8,935.16	8,935.16	0.00	
C PM TIME		6,060.00	6,060.00	0.00	
C EADOCBR		189.21	189.21	0.00	
C Misc.		7,066.98	7,066.98	0.00	
C Ryan Companies		8,155.16	8,155.16	0.00	
C Ryan Companies (2)		9,318.60	9,318.60	0.00	
C G&V Construction		82,800.00	82,800.00	0.00	
Total Project Cost	122,525.11	122,525.11	122,525.11	0.00	0.00



215 E. 7th Street
Des Moines, IA 50319
Phone: (515) 725-6090

Colonel Nathan A. Fulk

COURTESY – SERVICE – PROTECTION

April 30, 2020

State Executive Council
Capitol Building
LOCAL

RE: 29C20 Reimbursement reference roof and water related damages FY19 & FY20 - ISP
District 8 in Mason City.

Dear Executive Council,

We are requesting reimbursement for the services provided in the repair of District 8's roof and all related issues stemming from water leaks and damage caused by the roof damage during FY19 & FY20. DAS began the replacement of District 8's roof in November 2019 and on 4/30/2020. ISP has been advised we are now clear to seek 29C20 reimbursement for all repairs that are roof related for FY19 to November FY20. I have included the original invoice and payment voucher that was submitted to us. The request for total reimbursement is \$26,705.04.

If you have any questions please feel free to contact me at 515-725-6109.

Thank you for your assistance.

Sincerely,

A handwritten signature in blue ink, appearing to read "N. Fulk".

Nathan A. Fulk, Colonel
Iowa State Patrol Chief

Richard G. Pierce, Lieutenant
Iowa State Patrol Fleet & Supply Commander

Cc: Maj. Robert Hansen
Tina Woosley





Servpro of Mason City

808 S. Monroc Ave
Mason City IA 50401
641-424-3382

Invoice

Date 8/24/18 Invoice # 5054882

Bill To

Iowa State Patrol
Sarah Lewis
4425 S Washington Ave
Mason City, IA 50401

sent
Heather
email
8/27/18

Job Location

4425 S Washington Ave
Mason City, IA 50401

Terms

15

Description

Amount

Commercial water damage restoration-Repairs
Sales Tax

2,074.16
0.00

[Handwritten signature] \$311

Thank you!

BALANCE DUE is due within fifteen (15) days of receipt of this invoice. Interest and finance charges will be charged at the maximum allowable by law on accounts over thirty (30) days past due. Checks returned by your financial institution will be assessed a \$50.00 returned check fee. Time is of the essence. Please note that the TERMS & CONDITIONS OF THE Servpro "Authorization to Perform Services and Direction of Payment" apply to this and any invoice and/or billing.

For your convenience, We accept:



Independently Owned and Operated
TEGGATZ ENTERPRISES Inc.
dba Servpro of Mason City: FEIN ID# 42-1479467

Total	\$2,074.16
Payments/Credits	\$0.00
Balance Due	\$2,074.16

Thank you for your business!

Invoice

Northern Cedar Service Co., Inc.
P.O. Box 157
Mason City, Ia 50401

Date

Invoice #

1/29/2019

5641

Phone # (641)423-0341

Bill To

Iowa State Patrol
4425 S. Washington
Mason City, IA. 50401

RECEIVED

FEB 01 2019

POST 8

P.O. No.

Terms

Net 10

Qua...	Description	U/M	Rate	Amount
	RE: Shingle Repair Date of Repair: 1/12/2019 Replaced 10 bundles of shingles.			
10	Miscellaneous Patching - Shingles	ea	30.00	300.00
	Subtotal			300.00
	Total Labor Cost			660.00
			Total	\$960.00

SMT
H.D.
email 2/1/19

 4315
2-1-19



SERVPRO of Mason City

808 S. Monroe
Mason City, IA 50401
Phone: (641) 424-3382

RECEIVED
MAR 26 2019
POST 8

BILL TO:

Sarah Lewis
Iowa State Patrol
4425 S Washington
MASON CITY, IA 50401 USA

INVOICE

1300

DATE: 03/22/2019

TERMS: Due on receipt
Past Due Invoices Subject to Finance Charges.
Returned Check Fee \$50

SERVICE ADDRESS:

Sarah Lewis
Iowa State Patrol
4425 S Washington
MASON CITY, IA 50401 USA

PROJECT MANAGER: **JOB DATE:** **INSURANCE CO:**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Restoration Water Remed	Water Restoration-Remediation	473.03

SALES TAX

TOTAL 473.03

PAYMENT

TOTAL DUE \$473.03

REVIEW US!

Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.



We accept Visa, MasterCard, American Express and Discover.
If you would like to pay by credit card, please call our office at
(641) 424-3382

Thank you!

Independently Owned and Operated by:
Teggatz Enterprises, Inc.
Tax ID: 42-1479467

[Handwritten signature] 4315

Northern Cedar Service Co., Inc.
P.O. Box 157
Mason City, Ia 50401

Invoice

Date

Invoice #

4/11/2019

5680

Phone # (641)423-0341

Bill To

Iowa State Patrol
4425 S. Washington
Mason City, IA. 50401

RECEIVED

APR 15 2019


POST 8

2476
H.D.
4/15/19

P.O. No.

Terms

Net 10

Qua...	Description	U/M	Rate	Amount
	RE: Shingle Repair Date of Repair: 3/13, 3/14, 3/29/2019 Removed Snow from roof, spread ice melt, repaired shingles.			
1	Miscellaneous Patching - ice melt	ea	15.00	15.00
1	Miscellaneous Patching - shingles per bundle	ea	30.00	30.00
	Subtotal			45.00
	Total Labor Cost			660.00
			Total	\$705.00

Northern Cedar Service Co., Inc.
P.O. Box 157
Mason City, Ia 50401

<i>Date</i>	<i>Invoice #</i>
4/29/2019	5702

Iowa State Patrol
4425 S. Washington
Mason City, IA. 50401

RECEIVED

MAY 02 2019

POST 8

Sent to
H.D.
5/2/19

Terms

Net 10

[illegible]



LARRY ELWOOD CONSTRUCTION, INC.

GENERAL CONTRACTORS
2401 SOUTH FEDERAL AVENUE
MASON CITY, IOWA 50401-6734

PHONE: (641) 423-3261

FAX: (641) 423-0615

Invoice Date 10-17-2019

Invoice # 448892

Sold To:

IOWA STATE PATROL
4425 S WASHINGTON AVE
MASON CITY, IA 50401

Job Location:

IOWA STATE PATROL
4425 S WASHINGTON AVE
MASON CITY, IA 50401

Payment Due Date Due Upon Receipt

CUSTOMER ID: IOW145

REF: SHEETROCK REPAIR

WORK DONE AS PER QUOTE DATED 04/04/2019

5,310.00

LA D. H. #315



Amount Billed \$5,310.00
Total Tax 371.70

TOTAL DUE \$5,681.70

GOD BLESS AMERICA

HOUSE CHARGE ACCOUNTS - INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON UNPAID
BALANCE BEYOND 30 DAYS.



LARRY ELWOOD CONSTRUCTION, INC.

GENERAL CONTRACTORS
2401 SOUTH FEDERAL AVENUE
MASON CITY, IOWA 50401-6734

PHONE: (641) 423-3261

FAX: (641) 423-0615

Invoice Date 11-12-2019

Invoice # 448996

Sold To:

IOWA STATE PATROL
4425 S WASHINGTON AVE
MASON CITY, IA 50401

Job Location:

IOWA STATE PATROL
4425 S WASHINGTON AVE
MASON CITY, IA 50401

Payment Due Date Due Upon Receipt

CUSTOMER ID: IOW145

REF: MOLD REMOVAL

PARKING GARAGE

1,650.00

DCI VACANT ROOM

2,020.00

EXTRA AREA'S REMOVED AND TREATED

805.00

Handwritten signature: H.D. 11/18/19



Handwritten note: sent H.D. 11/18/19

Amount Billed \$4,475.00
Total Tax

TOTAL DUE \$4,475.00

GOD BLESS AMERICA

HOUSE CHARGE ACCOUNTS - INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON UNPAID
BALANCE BEYOND 30 DAYS.



LARRY ELWOOD CONSTRUCTION, INC.

GENERAL CONTRACTORS
2401 SOUTH FEDERAL AVENUE
MASON CITY, IOWA 50401-6734

PHONE: (641) 423-3261

FAX: (641) 423-0615

Invoice Date 02-17-2020

Invoice # 450040

RECEIVED

FEB 20 2020

POST 8

Sold To:

IOWA STATE PATROL
4425 S WASHINGTON AVE
MASON CITY, IA 50401

Job Location:

IOWA STATE PATROL
4425 S WASHINGTON AVE
MASON CITY, IA 50401

Payment Due Date Due Upon Receipt

CUSTOMER ID: IOW145

REF: WEST VENT

WORK DONE AS QUOTED

1,086.00

Handwritten signature: L. Elwood
Handwritten date: 2-21-2020
Handwritten number: 1315



Amount Billed \$1,086.00
Total Tax

TOTAL DUE \$1,086.00

GOD BLESS AMERICA

HOUSE CHARGE ACCOUNTS - INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON UNPAID
BALANCE BEYOND 30 DAYS.



LARRY ELWOOD CONSTRUCTION, INC.

GENERAL CONTRACTORS
2401 SOUTH FEDERAL AVENUE
MASON CITY, IOWA 50401-6734

PHONE: (641) 423-3261

FAX: (641) 423-0615

Invoice Date 02-24-2020

Invoice # 450100

Sold To:

IOWA STATE PATROL
4425 S WASHINGTON AVE
MASON CITY, IA 50401

Job Location:

IOWA STATE PATROL SHEET ROCK
4425 SOUTH WASHINGTON
MASON CITY, IA 50401

Payment Due Date Due Upon Receipt

CUSTOMER ID: IOW145

REF: WORK DONE AS PER 12/05/2019 QUOTE

AMOUNT DUE 1,978.00

ADDITIONAL WORK THAT HAD TO BE DONE:

CLOSET CEILING HAD TO REMOVE SHEETROCK AS WELL AS ACCESS PANEL
REMOVED WET INSULATION AND PAINTED ANIT-FUNGICIDE OVER MOLDED AREAS
DUE TO DIFFICULTY, SCAFFOLD HAD TO BE SET UP AND NEW ACCESS PANEL INSTALLED
WE ALSO HAD TO HELP BERGO ENVIRONMETAL WITH DEMO

MOLD	1,955.00
ACCESS PANEL	208.15
LE INC. LABOR	520.00

RECEIVED
FEB 26 2020
POST 8

Handwritten signature
Amount Billed
Total Tax

\$4,661.15

TOTAL DUE \$4,661.15



GOD BLESS AMERICA

HOUSE CHARGE ACCOUNTS - INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON UNPAID
BALANCE BEYOND 30 DAYS.



LARRY ELWOOD CONSTRUCTION, INC.

GENERAL CONTRACTORS
2401 SOUTH FEDERAL AVENUE
MASON CITY, IOWA 50401-6734

PHONE: (641) 423-3261

FAX: (641) 423-0615

Invoice Date

3/10/20

Invoice #

450375

RECEIVED
APR 02 2020
POST 8

Sold To:

IOWA STATE PATROL
4425 S WASHINGTON AVE
MASON CITY, IA 50401

Job Location:

IOWA STATE PATROL SHEET ROCK
4425 SOUTH WASHINGTON
MASON CITY, IA 50401

Payment Due Date Due Upon Receipt

CUSTOMER ID: IOW145

REF: WORK DONE AS PER QUOTE

PER CONTRACT 12/18/2019
LABOR AND MATERIALS

2,250.00



Amount Billed \$2,250.00
Total Tax

TOTAL DUE \$2,250.00

GOD BLESS AMERICA

HOUSE CHARGE ACCOUNTS - INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON UNPAID
BALANCE BEYOND 30 DAYS.

**LARRY ELWOOD CONSTRUCTION, INC.**

GENERAL CONTRACTORS
2401 SOUTH FEDERAL AVENUE
MASON CITY, IOWA 50401-6734

PHONE: (641) 423-3261

FAX: (641) 423-0615

Invoice Date 04-02-2020

Invoice # 450376

RECEIVED

APR 02 2020

POST 8

Sold To:

IOWA STATE PATROL
4425 S WASHINGTON AVE
MASON CITY, IA 50401

Job Location:

IOWA STATE PATROL SHEET ROCK
4425 SOUTH WASHINGTON
MASON CITY, IA 50401

Payment Due Date Due Upon Receipt

CUSTOMER ID: IOW145

REF: EXTRA WORK DONE AT FACILITY

1. BOARD ROOM STEETROCKED A
EXTRA MECHANICAL ROOM AND UNDER STAIRS

LABOR AND MATERIALS 400.00

2. EXTRA CONFERENCE ROOM
MOLD FOUND ON CEILING AND RAFTERS. REMOVED ACCESS PANEL & SHEETROCK, ALL
EFFECTED AREAS WERE PAINTED
DUE TO HEIGHT HAD TO HAVE SCAFFOLDING SET UP. NEW ACCESS PANEL WAS
PURCHASED AND INSTALLED

LABOR AND MATERIALS 2,364.00

3. DAMAGE DONE FROM ROOF LEAKS
SHEETROCK REPAIRS DONE IN HALLWAY AND ROOMS AREAS ASLO PAINTED.

LABOR AND MATERIALS 1,065.00



Amount Billed \$3,829.00
Total Tax

TOTAL DUE \$3,829.00

GOD BLESS AMERICA

HOUSE CHARGE ACCOUNTS - INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON UNPAID
BALANCE BEYOND 30 DAYS.