



**OFFICE OF AUDITOR OF STATE
STATE OF IOWA**

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

January 5, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Fire Damages to State Medical Examiner Commercial Dryer on
November 29, 2024
Department of Health and Human Services
Claim dated June 30, 2025
AOS Claim ID: 3969

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the Department of Health and Human Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$17,108.90, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

CC: Aaron Hallengren, Director of Operations, Iowa Office of the State Medical Examiner, Department of Health and Human Services
Heather Hackbarth, Department of Management

Tammy Hollingsworth

From: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>
Sent: Monday, June 30, 2025 5:34 PM
To: Tammy Hollingsworth
Subject: Re: 29C20 for IOSME Dryer Fire
Attachments: Invoice - Service Master #16-19481-STC.pdf; Grainger Invoice.pdf

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Sorry, can't seem to find the email to you submitting everything, so I am going to resubmit now.

On behalf of the Iowa Office of the State Medical Examiner with Iowa Department of Health and Human Services, I am submitting a 29C20 claim for replacing our commercial dryer that caught fire on the evening of 11/29/24. Due to the fire, the machine is a total loss. The request is for removal and disposal of the old unit, purchase and install of the new unit, inspection of equipment in close proximity to the fire (commercial washer, laundry chemical dispenser & Laboratory Specimen Refrigerator), and smoke and fire cleanup.

I have attached the 2 invoices I received. There was a charge/edas for the install of the new equipment. I was unable to gain access to those charges.

Service Master - \$5,108.90
Grainger - \$12,000.00
Total for the 2 Invoices - \$17,108.90

Thank you,

Aaron L Hallengren, R.T.(R)
Director of Operations / Program Planner III
Iowa Office of the State Medical Examiner
Iowa Department of Health and Human Services



o. 515-725-1409
m. 515-979-6617
aaron.hallengren@hhs.iowa.gov



From: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Sent: Wednesday, April 2, 2025 10:06 AM
To: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>
Subject: RE: 29C20 for IOSME Dryer Fire

CAUTION: This email originated from outside the Department of Health and Human Services. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Aaron – Just reaching out again to see if you had any questions about the completion of the allocation request letter? I would like to get this request processed for you.

Sorry for the delay in getting back to you. I've attached a couple examples of allocation request letters. Let me know if you have any questions.

From: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>
Sent: Tuesday, January 21, 2025 3:58 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Subject: Re: 29C20 for IOSME Dryer Fire

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Tammy,

Sorry I missed this first email on the 8th. Do you have a template or example of the letter of allocation?

Thank you,

Aaron L Hallengren, R.T.(R)
Director of Operations / Program Planner III
Iowa Office of the State Medical Examiner
Iowa Department of Health and Human Services

o. 515-725-1409
m. 515-979-6617
aaron.hallengren@hhs.iowa.gov

From: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Sent: Wednesday, January 8, 2025 11:19 PM
To: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>
Subject: RE: 29C20 for IOSME Dryer Fire

CAUTION: This email originated from outside the Department of Health and Human Services. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Aaron,

I have received the estimates/quotes for the cleanup and removal of the dryer for \$25,356.25 and the replacement dryer for \$10,175.60.

Could you please provide a written letter requesting an allocation for the total amount? If there are additional costs determined later, a supplemental allocation can be submitted.

The request should include a description of the damages and the total amount being requested, as well as the supporting documents.

Please let me know if you have any questions.

Tammy

From: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>

Sent: Friday, December 13, 2024 10:57 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; executivecouncil@tos.iowa.gov

Cc: Arntzen, Brent <brent.arntzen@iowa.gov>; Klein, Dennis [HHS] <dennis.klein@hhs.iowa.gov>; Thompson, Jonathan [HHS] <jonathan.thompson@hhs.iowa.gov>

Subject: Re: 29C20 for IOSME Dryer Fire

You don't often get email from aaron.hallengren@hhs.iowa.gov. [Learn why this is important](#)

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

All,

Attached is the quote for the replacement dryer.

Thank you,

Aaron L Hallengren, R.T.(R)

Director of Operations / Program Planner III

Iowa Office of the State Medical Examiner

Iowa Department of Health and Human Services



o. 515-725-1409

m. 515-979-6617

aaron.hallengren@hhs.iowa.gov



From: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>

Sent: Monday, December 2, 2024 10:08 PM

To: Tammy A. Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; executivecouncil@tos.iowa.gov
<executivecouncil@tos.iowa.gov>

Cc: Brent D Arntzen <Brent.Arntzen@iowa.gov>; Klein, Dennis [HHS] <dennis.klein@hhs.iowa.gov>; Thompson, Jonathan [HHS] <jonathan.thompson@hhs.iowa.gov>

Subject: Re: 29C20 for IOSME Dryer Fire

All,

Attached is the quote for cleanup and removal of dryer. I will forward the quote for the new dryer once I have it in hand.

Thank you,

Aaron L Hallengren, R.T.(R)

Director of Operations / Program Planner III
Iowa Office of the State Medical Examiner
Iowa Department of Health and Human Services



o. 515-725-1409

m. 515-979-6617

aaron.hallengren@hhs.iowa.gov



From: Hallengren, Aaron [HHS] <aaron.hallengren@hhs.iowa.gov>

Sent: Sunday, December 1, 2024 1:39 PM

To: Tammy A. Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov>; executivecouncil@tos.iowa.gov
<executivecouncil@tos.iowa.gov>

Cc: Brent D Arntzen <Brent.Arntzen@iowa.gov>; Klein, Dennis [HHS] <dennis.klein@hhs.iowa.gov>; Thompson, Jonathan [HHS] <jonathan.thompson@hhs.iowa.gov>

Subject: 29C20 for IOSME Dryer Fire

All,

On behalf of the Iowa Office of the State Medical Examiner with Iowa Department of Health and Human Services, I am submitting a 29C20 claim for replacing our commercial dryer that caught fire on the evening of 11/29/24. Due to the fire, the machine is a total loss. The request is for removal and disposal of the old unit, purchase and install of the new unit, inspection of equipment in close proximity to the fire (commercial washer, laundry chemical dispenser & Laboratory Specimen Refrigerator), and smoke and fire cleanup. At this time the exact extent of the damages or potential damages are unknown and DAS-GSE has staff and contractors on-site to assess the damage and repairs needed. We will continue to update and provide additional information as requested.



Thank you,

Aaron L Hallengren, R.T.(R)

Director of Operations / Program Planner III

Iowa Office of the State Medical Examiner

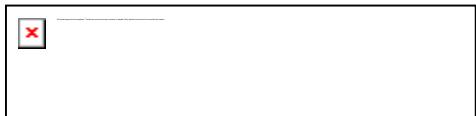
Iowa Department of Health and Human Services



o. 515-725-1409

m. 515-979-6617

aaron.hallengren@hhs.iowa.gov



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Auditor.Iowa.Gov

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

SHIP TO
ATTN: RYAN MIDLYNG
IA DEPT HEALTH AND HUMAN SERVICES
RYAN MIDLYNG
2250 S ANKENY BLVD
ANKENY IA 50023-9093

INVOICE

| | |
|-------------------------|-------------|
| GRAINGER ACCOUNT NUMBER | 888147094 |
| INVOICE NUMBER | 9387603179 |
| INVOICE DATE | 01/28/2025 |
| DU DATE | 03/29/2025 |
| AMOUNT DUE | \$12,000.00 |

| | |
|-----------------|---------------------|
| PO NUMBER: | Hallengren121924RDM |
| REQUISITIONER: | RYAN MIDLYNG |
| CALLER: | AARON HALLENGREN |
| CUSTOMER PHONE: | 5157251409 |
| ORDER NUMBER: | 1536659505 |
| INCO TERMS: | FOB DESTINATION |

BILL TO
IA DEPT HEALTH AND HUMAN SERVICES
STATE LUCAS BLDG
321 E 12TH ST
DES MOINES IA 50319-1002

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

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|-----------|----------|---|----------|------------|-----------|
| 0 | 48999531 | TUMBLE DRYER UT075E RATING 460-480V/60HZ Product is Non-Cancelable/Non-Returnable MANUFACTURER # UT075E | 1 | 12,000.00 | 12,000.00 |

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 12,000.00

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.

Reprint

| | | |
|---|------------|-------------|
| PAY THIS INVOICE - PAYMENT TERMS Net 60 days after inv IN U.S. DOLLARS. | AMOUNT DUE | \$12,000.00 |
|---|------------|-------------|

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

IA DEPT HEALTH AND HUMAN SERVICES
STATE LUCAS BLDG
321 E 12TH ST
DES MOINES IA 50319-1002
UNITED STATES OF AMERICA

REMIT TO:

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

8030671569387603179100120000010000000100000001000000025032974

| | | | | |
|---|----------------|------------|----------------|-------------|
| X | ACCOUNT NUMBER | DATE | INVOICE NUMBER | AMOUNT DUE |
| | 888147094 | 01/28/2025 | 9387603179 | \$12,000.00 |

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



INVOICE

Date: 4-17-25
Invoice # 16-19481-STC

ServiceMaster by Rice
7555 University Ave - Clive, IA 50325
(515) 274-9109

Phase: P1 16-19481 only

Bill To:
State of Iowa
Medical Examiner
2250 S. Ankeny Blvd 50023

Project:
State of Iowa
State Medical Examiner
2250 S. Ankeny Blvd
Ankeny IA 50023
Project Type: Fire Mitigation
Project # 16-19481-STC
Project Coordinator: Patrick Pollard

| Category | Amount | |
|----------------------------|-------------------|----------|
| Labor | \$2,543.65 | 1 |
| Company Supplied Materials | 766.33 | 2 |
| Company Supplied Equipment | 913.80 | 3 |
| Rental Items | 885.12 | 4 |
| Total Amount Due | \$5,108.90 | F |



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Labor Charges By Date

Project: State of Iowa

From Monday 4/7/2025 Through Wednesday 4/9/2025

Phase: P1 16-19481

Monday, April 7, 2025

| | | | Time In | Time Out | Ddct | Lnch | # of Wkrs | Reg Rate | Reg Hours | After Hours | After Hrs Rate | OT Hours | OT Rate | Prem Hours | Travel Hours | Total Hours | Total Labor Charge |
|---|-----|-----------------------------|---------|----------|------|------|-----------|----------|-----------|-------------|----------------|----------|----------|------------|---|-------------|--------------------|
| Caleb Seymour | DSM | Project Manager (PM) | 8:00 | 9:00 | 0.00 | 1 | 1 | \$94.05 | 1.00 | 0.00 | \$141.08 | 0.00 | \$141.08 | 0.00 | 0.00 | 1.00 | \$94.05 |
| Maria Dominguez | DSM | Restoration Supervisor (RS) | 8:00 | 16:30 | 0.60 | 1 | 1 | \$55.10 | 7.90 | 0.00 | \$82.65 | 0.00 | \$82.65 | 0.00 | 0.00 | 7.90 | \$435.29 |
| Isabel Hernandez | DSM | Restoration Tech (RT) | 8:00 | 16:30 | 0.50 | 1 | 1 | \$47.50 | 8.00 | 0.00 | \$71.25 | 0.00 | \$71.25 | 0.00 | 0.00 | 8.00 | \$380.00 |
| Omar Bello | DSM | Restoration Tech (RT) | 8:00 | 16:30 | 0.50 | 1 | 1 | \$47.50 | 8.00 | 0.00 | \$71.25 | 0.00 | \$71.25 | 0.00 | 0.00 | 8.00 | \$380.00 |
| Totals For Monday, April 7, 2025 | | | | | | 4 | | 24.90 | 0.00 | | 0.00 | | 0.00 | 0.00 | 24.90 | \$1,289.34 | |
| | | | | | | | | | | | | | | | Small Tools Usage Allowance \$35.86 | | |
| | | | | | | | | | | | | | | | Total Labor Charges For 4/7/2025 \$1,325.20 | | |

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Tuesday, April 8, 2025

| | | | Time In | Time Out | Ddct | Lnch | # of Wkrs | Reg Rate | Reg Hours | After Hours | After Hrs Rate | OT Hours | OT Rate | Prem Hours | Travel Hours | Total Hours | Total Labor Charge |
|--|-----|-----------------------------|---------|----------|------|------|-----------|----------|-----------|-------------|----------------|----------|----------|------------|---|-------------|--------------------|
| Caleb Seymour | DSM | Project Manager (PM) | 8:00 | 9:00 | 0.00 | 1 | 1 | \$94.05 | 1.00 | 0.00 | \$141.08 | 0.00 | \$141.08 | 0.00 | 0.00 | 1.00 | \$94.05 |
| Maria Dominguez | DSM | Restoration Supervisor (RS) | 8:00 | 13:00 | 0.50 | 1 | 1 | \$55.10 | 4.50 | 0.00 | \$82.65 | 0.00 | \$82.65 | 0.00 | 0.00 | 4.50 | \$247.95 |
| Isabel Hernandez | DSM | Restoration Tech (RT) | 8:00 | 16:30 | 0.50 | 1 | 1 | \$47.50 | 8.00 | 0.00 | \$71.25 | 0.00 | \$71.25 | 0.00 | 0.00 | 8.00 | \$380.00 |
| Mario Fuentes | DSM | Restoration Tech (RT) | 8:00 | 13:00 | 0.50 | 1 | 1 | \$47.50 | 4.50 | 0.00 | \$71.25 | 0.00 | \$71.25 | 0.00 | 0.00 | 4.50 | \$213.75 |
| Totals For Tuesday, April 8, 2025 | | | | | | 4 | | 18.00 | 0.00 | | 0.00 | | 0.00 | 0.00 | 18.00 | \$935.75 | |
| | | | | | | | | | | | | | | | Small Tools Usage Allowance \$25.25 | | |
| | | | | | | | | | | | | | | | Total Labor Charges For 4/8/2025 \$961.00 | | |

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Wednesday, April 9, 2025

| | | | Time In | Time Out | Ddct | Lnch | # of Wkrs | Reg Rate | Reg Hours | After Hours | After Hrs Rate | OT Hours | OT Rate | Prem Hours | Travel Hours | Total Hours | Total Labor Charge |
|--|-----|-------------------------|---------|----------|------|------|-----------|----------|-----------|-------------|----------------|----------|---------|------------|---|-------------|--------------------|
| Liz Rice | DSM | Project Accountant (PA) | 12:30 | 13:30 | 0.00 | 1 | 1 | \$61.75 | 1.00 | 0.00 | \$92.63 | 0.00 | \$92.63 | 0.00 | 0.00 | 1.00 | \$61.75 |
| Maria Monroy | DSM | Restoration Tech (RT) | 8:00 | 12:00 | 0.00 | 1 | 1 | \$47.50 | 4.00 | 0.00 | \$71.25 | 0.00 | \$71.25 | 0.00 | 0.00 | 4.00 | \$190.00 |
| Totals For Wednesday, April 9, 2025 | | | | | | 2 | | 5.00 | 0.00 | | 0.00 | | 0.00 | 0.00 | 5.00 | \$251.75 | |
| | | | | | | | | | | | | | | | Small Tools Usage Allowance \$5.70 | | |
| | | | | | | | | | | | | | | | Total Labor Charges For 4/9/2025 \$257.45 | | |

R
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Report Summary

| | Hours | Regular Amount | Overtime Amount | Total Charges |
|---------------------|--------------|-------------------|-----------------|-------------------|
| Regular | 47.90 | \$2,476.84 | | \$2,476.84 |
| Hourly Labor Totals | <u>47.90</u> | <u>\$2,476.84</u> | <u>\$0.00</u> | <u>\$2,476.84</u> |

| | |
|-----------------------------|-------------------|
| Total Hourly Labor Charges | \$2,476.84 |
| Small Tools Usage Allowance | \$66.81 |
| Total Labor Charges | <u>\$2,543.65</u> |

F 1



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Company Supplied Materials

Project: State of Iowa

Date: 4/7/2025 Through 4/9/2025

Phase: P1 16-19481

Monday, April 7, 2025

| Description | Units | Qty | Rate | Total | Company | Phase | Notes |
|---|---------|------|----------|----------|---------|-------------|-------|
| Bottled Water (case 24) | Case | 1.00 | \$10.89 | \$10.89 | R DSM | P1 16-19481 | |
| Clothing, Tyvek coverall with hood and box | Each | 6.00 | \$12.60 | \$75.60 | R DSM | P1 16-19481 | |
| Filter, Vacuum - HEPA Dust Bags | Each | 6.00 | \$9.90 | \$59.40 | R DSM | P1 16-19481 | |
| Gloves, Latex / Nitrile Disposable Large (4 | Box/100 | 0.25 | \$38.45 | \$9.61 | R DSM | P1 16-19481 | |
| Towels, Dust Cloth, Treated 24"x24" (415 | Box/50 | 0.50 | \$264.58 | \$132.29 | R DSM | P1 16-19481 | |
| Vacuum Accessories, 3" round brush | Each | 3.00 | \$13.15 | \$39.45 | R DSM | P1 16-19481 | |
| Total Supplied Materials Charges For 4/7/2025 | | | | \$327.24 | | | |

F

Tuesday, April 8, 2025

| Description | Units | Qty | Rate | Total | Company | Phase | Notes |
|---|---------|------|----------|----------|---------|-------------|-------|
| Bags, (6 mil 33"x 50"), black | Roll/75 | 1.00 | \$188.89 | \$188.89 | R DSM | P1 16-19481 | |
| Clothing, Tyvek coverall with hood and box | Each | 6.00 | \$12.60 | \$75.60 | R DSM | P1 16-19481 | |
| Filter, Vacuum - HEPA Dust Bags | Each | 6.00 | \$9.90 | \$59.40 | R DSM | P1 16-19481 | |
| Gloves, Latex / Nitrile Disposable Large (4 | Box/100 | 0.25 | \$38.45 | \$9.61 | R DSM | P1 16-19481 | |
| Towels, Dust Cloth, Treated 24"x24" (415 | Box/50 | 0.25 | \$264.58 | \$66.14 | R DSM | P1 16-19481 | |
| Vacuum Accessories, 3" round brush | Each | 3.00 | \$13.15 | \$39.45 | R DSM | P1 16-19481 | |
| Total Supplied Materials Charges For 4/8/2025 | | | | \$439.09 | | | |

F

Report Totals

Total Supplied Materials Charges \$766.33 2

F



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Company Supplied Equipment

Project: State of Iowa

Date: 4/7/2025 Through 4/9/2025

Phase: P1 16-19481

Monday, April 7, 2025

| Equipment Item | Qty | Rate | Total | Company | Phase | Notes |
|--|------|----------|----------|---------|-------------|----------|
| Personal Protection Equipment (Hard Hat, Go) | 3.00 | \$12.15 | \$36.45 | R DSM | P1 16-19481 | |
| Vacuum, HEPA | 3.00 | \$85.00 | \$255.00 | R DSM | P1 16-19481 | |
| Vehicle - Van - Cargo / Passenger | 1.00 | \$106.25 | \$106.25 | R DSM | P1 16-19481 | |
| Total Charges For 4/7/2025 | | | | | | \$397.70 |

F

Tuesday, April 8, 2025

| Equipment Item | Qty | Rate | Total | Company | Phase | Notes |
|--|------|----------|----------|---------|-------------|----------|
| Personal Protection Equipment (Hard Hat, Go) | 3.00 | \$12.15 | \$36.45 | R DSM | P1 16-19481 | |
| Vacuum, HEPA | 3.00 | \$85.00 | \$255.00 | R DSM | P1 16-19481 | |
| Vehicle - Van - Cargo / Passenger | 1.00 | \$106.25 | \$106.25 | R DSM | P1 16-19481 | |
| Total Charges For 4/8/2025 | | | | | | \$397.70 |

F

Wednesday, April 9, 2025

| Equipment Item | Qty | Rate | Total | Company | Phase | Notes |
|--|------|----------|----------|---------|-------------|----------|
| Personal Protection Equipment (Hard Hat, Go) | 1.00 | \$12.15 | \$12.15 | R DSM | P1 16-19481 | |
| Vehicle - Van - Cargo / Passenger | 1.00 | \$106.25 | \$106.25 | R DSM | P1 16-19481 | |
| Total Charges For 4/9/2025 | | | | | | \$118.40 |

F

Report Totals

Total Equipment Charges \$913.80 3

F



ServiceMaster by Rice

7555 University Ave - Clive, IA 50325 - Telephone: (515) 274-9109

Rental Items

Project: State of Iowa

Date: 4/7/2025 Through 4/9/2025

Phase: P1 16-19481

Page 1 of 1

| Date | Company | Vendor | Inv. Date | Inv # | PO# | Description | Amount |
|----------|---------|--------|-----------|------------|-----|---------------------------|----------|
| 4/9/2025 | DSM | Duke | 4/9/2025 | 635850-000 | | 2 - Scissor Lifts 4/7-4/9 | \$737.60 |

Subtotal \$737.60

Cost Plus 20% \$147.52 R

Total Rental Items Charges \$885.12 4

F