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HON. ROBY SMITH
TREASURER OF STATE

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SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

August 19, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved Anamosa State Penitentiary's an emergency allocation of \$229,130.00, subject to audit of actual invoices. On April 27, 2024, limestone fell off a prison wall, damaging an air conditioner unit. Request was to cover repair costs.

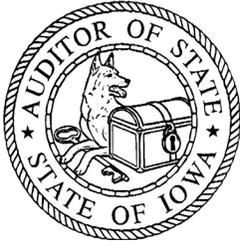
EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Bradley Hoenig, Interim Warden, Anamosa State Penitentiary
Jean Hall, Budget Analyst 2, Anamosa State Penitentiary
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3752
TOS Job # _____



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

August 5, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Damage to Air Conditioner at Living Unit A Due to Limestone Falling off
Prison Wall on April 27, 2024
Anamosa State Penitentiary – Department of Corrections
Claim Dated June 6, 2024
AOS Claim ID: 3752

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-mentioned damage incurred by the Anamosa State Penitentiary – Department of Corrections is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$229,130.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Bradley Hoenig, Interim Warden, Anamosa State Penitentiary
Jean Hall, Budget Analyst 2, Anamosa State Penitentiary
Heather Hackbarth, Department of Management

Date: June 6, 2024

To: Tammy Hollingsworth, Auditor of State
Victoria Newton, Treasurer of State
Executive Council
Jennie Elliott, Owner's Representative, State Design & Construction Resources Bureau
DAS Finance

From: Jean Hall, Budget Analyst 2
Anamosa State Penitentiary
Department of Corrections

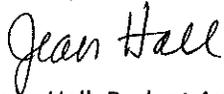
RE: ALLOCATION REQUEST – 29C.20 Claim

Claim #	3752
Event	LUA Limestone Breakage
Event Date	4/27/2024
Summary	On Saturday, April 27, 2024 it was discovered a piece of limestone from the Living Unit A (LUA) wall fell and dented the air conditioning unit located below.
Amount Requested to Date	\$229,130.00

As follow up to the email I sent on 5/1/24 when I provided notification of the damage, our Plant Operations Manager, Boyd Hoyt has received a quote from Bi-State Masonry for the repairs. Please note that there will be an additional cost to have the rubber roof edge sealed to the stone.

If you have any questions or need additional information, please do not hesitate to contact me.

Thank you,



Jean Hall, Budget Analyst 2
Anamosa State Penitentiary
jean.hall@iowa.gov
319-462-3504, ext. 2217



Hall, Jean <jean.hall@iowa.gov>

LUA Limestone Breakage on April 27, 2024 - 29C.20 claim

Hall, Jean <jean.hall@iowa.gov>

Wed, May 1, 2024 at 2:24 PM

To: TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, "Tammy A. Hollingsworth" <tammy.hollingsworth@aos.iowa.gov>

Cc: Lisa Oswald <lisa.oswald@iowa.gov>, Boyd Hoyt <boyd.hoyt@iowa.gov>

On Saturday, April 27, 2024 it was discovered a piece of limestone from the Living Unit A (LUA) wall fell and dented the air conditioning unit located below. Pictures of the displaced limestone and LUA wall are attached. Scott Gustafson from DAS suggested we file a 29C.20 claim. I do not have estimated repair costs, but will forward once I have this information.

Thank you,
Jean Hall

----- Forwarded message -----

From: **Oswald, Lisa** <lisa.oswald@iowa.gov>

Date: Wed, May 1, 2024 at 1:38 PM

Subject: Fwd: LUA limestone falling

To: Hall, Jean <jean.hall@iowa.gov>

Jean,

We had a piece of limestone fall off of our prison wall and onto an air conditioning unit on Saturday 4/27. We shared this with DAS as we do have a tuckpointing project on the Major Maintenance list, but it is not funded yet. We asked them about getting this tuckpointing/repair work done and Scott Gustafson from DAS suggested we file a 29c.20 claim. Would you please start that process. Thanks.

Here is the note from the shift report on Saturday 4/26/24:

POM Hoyt was contacted due to an AC unit outside the visiting room that was making an unusual noise.

CTL Wall came in and determined a piece of limestone from the wall fell and dented the wall of the AC unit.

CTL Wall notified the security office that he was able to repair the AC unit.

Lisa

----- Forwarded message -----

From: **Hoyt, Boyd** <boyd.hoyt@iowa.gov>

Date: Wed, May 1, 2024 at 1:18 PM

Subject: Fwd: LUA limestone falling

To: Lisa Oswald <lisa.oswald@iowa.gov>

FYI

Boyd Hoyt**Plant Operations Manager 3**

IDOC - Anamosa State Penitentiary

406 N High Street Anamosa Iowa

319-462-3504 x2215

boyd.hoyt@iowa.gov

----- Forwarded message -----

From: **Elliott, Jennie** <jennie.elliott@iowa.gov>

Date: Wed, May 1, 2024 at 12:17 PM



Hall, Jean <jean.hall@iowa.gov>

Fwd: Anamosa State Pen-East Elevation LUA-Tuckpointing-Stone Replacement

Oswald, Lisa <lisa.oswald@iowa.gov>
 To: "Hall, Jean" <jean.hall@iowa.gov>

Wed, Jun 5, 2024 at 4:34 PM

Yes, sorry for the late reply.

On Tue, Jun 4, 2024 at 11:33 AM Hall, Jean <jean.hall@iowa.gov> wrote:

Do you want me to send this quote to 29C.20 (and cc Jennie) with the understanding there will be an additional amount for sealing the rubber roof edge to the stone?

----- Forwarded message -----

From: **Hoyt, Boyd** <boyd.hoyt@iowa.gov>
 Date: Wed, May 29, 2024 at 7:44 AM
 Subject: Re: Anamosa State Pen-East Elevation LUA-Tuckpointing-Stone Replacement
 To: Oswald, Lisa <lisa.oswald@iowa.gov>
 Cc: Hall, Jean <jean.hall@iowa.gov>, Bradley Hoenig <bradley.hoenig@iowa.gov>

The 185k is for the work to replace all the cracked/damaged/missing stone. The additional 46k is to replace all the rest of the stones that will eventually pop and fall off.

The way the rubber roof was attached to the stone was via metal rods/spikes. All those stone peaks have these metal rods in them, and if they have not already done so, they will crack and fall off in the future. The rods are rusting, and pushing on the stone causing them to all fall apart.

On top of this price we would need a roofer to give the quote on sealing the rubber roof edge to the stone. Preferably not with any more rods. I have not contacted any roofers for this quote yet, I was waiting to see what direction this was gonna go.

On Wed, May 29, 2024 at 7:21 AM Oswald, Lisa <lisa.oswald@iowa.gov> wrote:

Boyd,

This bid is for the repair work to the wall where stone pieces fell during a recent wind storm, right? The base bid of 185,493.00 is what is needed to make repairs to the currently affected areas?
 Will the building need a new roof too?

Our bid includes removal of existing roof membrane and termination bar to expose stone to be replaced. We will make area temporarily water-tight. Others to re-roof area once our work is complete.

I am not sure all of this will be included in the scope of a 29c.20 claim. Jean, let's talk about how to proceed.

----- Forwarded message -----

From: **Hoyt, Boyd** <boyd.hoyt@iowa.gov>
 Date: Wed, May 29, 2024 at 6:32 AM
 Subject: Fwd: Anamosa State Pen-East Elevation LUA-Tuckpointing-Stone Replacement
 To: Lisa Oswald <lisa.oswald@iowa.gov>, Jill Kennebeck <jill.kennebeck@iowa.gov>

fyi

----- Forwarded message -----

From: **Mark Luebbbers** <mark@bsmqc.com>
 Date: Tue, May 28, 2024 at 3:46 PM
 Subject: Anamosa State Pen-East Elevation LUA-Tuckpointing-Stone Replacement
 To: boyd.hoyt@iowa.gov <boyd.hoyt@iowa.gov>, Elliott, Jennie <jennie.elliott@iowa.gov>

Boyd/Jennie,

Attached is our proposal for the work Boyd Hoyt and I discussed last week on the East Elevation of LUA.

Let me know if you have any questions.

Thanks

Mark Luebbers
Estimator / Project Manager
C | 563-271-2459

Bi-State Masonry, Inc.
O | 309-786-8800 F | 309-786-8801
3511 8th Street – Rock Island, IL 61201



www.bistatemasonry.com

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Boyd Hoyt
Plant Operations Manager 3
IDOC - Anamosa State Penitentiary
406 N High Street Anamosa Iowa
319-462-3504 x2215
boyd.hoyt@iowa.gov

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Lisa Oswald
Associate Warden of Administration
IDOC-Anamosa State Penitentiary
406 N High St Anamosa Iowa 52205
319-462-3504 x2242
lisa.oswald@iowa.gov



Department of Corrections

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Boyd Hoyt

Plant Operations Manager 3

IDOC - Anamosa State Penitentiary

406 N High Street Anamosa Iowa

319-462-3504 x2215

boyd.hoyt@iowa.gov

--

Jean Hall

Budget Analyst 2

IDOC - Anamosa State Penitentiary

406 N High St, Anamosa IA 52205

319-462-3504 ext. 2217

jean.hall@iowa.gov



Department of Corrections

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Lisa Oswald

Associate Warden of Administration

IDOC-Anamosa State Penitentiary

406 N High St Anamosa Iowa 52205

319-462-3504 x2242

lisa.oswald@iowa.gov



Department of Corrections



3511 8th St
Rock Island, IL 61201
Phone: (309) 786-8800
Fax: (309) 786-8801

Date: May 28, 2024
BSM Proposal East-North LUA Top of Wall
MWL

Proposal Submitted to:

State of Iowa-DAS
109 SE 13th Street
Des Moines, Iowa 50319

Project Location:

Anamosa State Penitentiary
406 North High Street
Anamosa, Iowa 52205

Project Contact:

Boyd Hoyt
319.462.0165
boyd.hoyt@iowa.gov

We hereby propose to furnish all labor, equipment, materials, supervision, and insurance necessary for the completion of the work described below.

Scope of Work: EAST/NORTH ELEVATION LUA-TOP OF WALL TUCKPOINTING & STONE REPLACEMENT

Exterior masonry restoration, specifically the top of wall at LUA East and North Elevations, approximately 10'-0" height, including turrets as per site visit on 5/22/2024 with ASP Boyd Hoyt.

BASE BID

- From top of rockfaced field stone to top of masonry, cut out and repoint all mortar joints. New mortar shall be Type L mortar as used on South and North repointing of yard walls.
- Remove and Replace spalling stone at top of wall. See attached picture for typical stone replacement location. We have included one hundred (100) units in our proposal.
- Our bid includes removal of existing roof membrane and termination bar to expose stone to be replaced. We will make area temporarily water-tight. Others to re-roof area once our work is complete.
- Access to work area shall be done with aerial lifts. All grounds shall be restored to like conditions once work is completed. West portion of North Parking Lot shall be closed-off to vehicular parking to allow for aerial lifts and staging of materials (stone/mortar) and equipment trailer. Area shall be secured with 6'-0" fence panels. Work can commence as soon as replacement stone is available.

We will complete the scope of work listed above for the sum of
\$ 185,493.00 (One Hundred Eighty-Five Thousand Four Hundred Ninety-Three Dollars)

BID OPTION No.1

- Remove and Replace additional stone at top of wall. See attached picture for typical stone replacement location. We have included an additional thirty-five (35) units in our proposal. This proposal would replace all stone pieces to be replaced.

We will complete the scope of work listed above for the sum of
\$ 43,637.00 (Forty-Three Thousand Six Hundred Thirty-Seven Dollars)



Respectfully submitted,
Bi-State Masonry Inc.
Mark W. Luebbbers
Mark W. Luebbbers
C. (563) 271-2459
E. mark@bsmqc.com

Any alteration or deviation from above specifications involving extra costs will be executed as a Change Order and will be added to the contract amount stated above. Upon issuance of Sub-Contract for pricing listed above constitutes acceptance of specified scope of work as listed above. Additional scope of work that may be added via Sub-Contract language shall be charged as a Change Order. All materials to be used shall be chosen from supplied list in specifications or approved equals. Masonry materials shall be from manufacturers current standard stock material. Material samples shall be submitted for approvals prior to ordering if requested. No hot/cold weather provisions or protection from the elements are included in this proposal unless stated otherwise. We are a Merit Shop. No provisions for Davis-Bacon or Prevailing Wage Labor Rate Determinations have been included in our proposal unless stated elsewhere. All agreements are contingent upon strikes, accidents or delays beyond our control. Applicable taxes shall be added as required. All payments will be Net 30 Days unless otherwise stated or agreed upon.

Note -- This proposal may be withdrawn by Bi-State Masonry if not accepted within 30 days

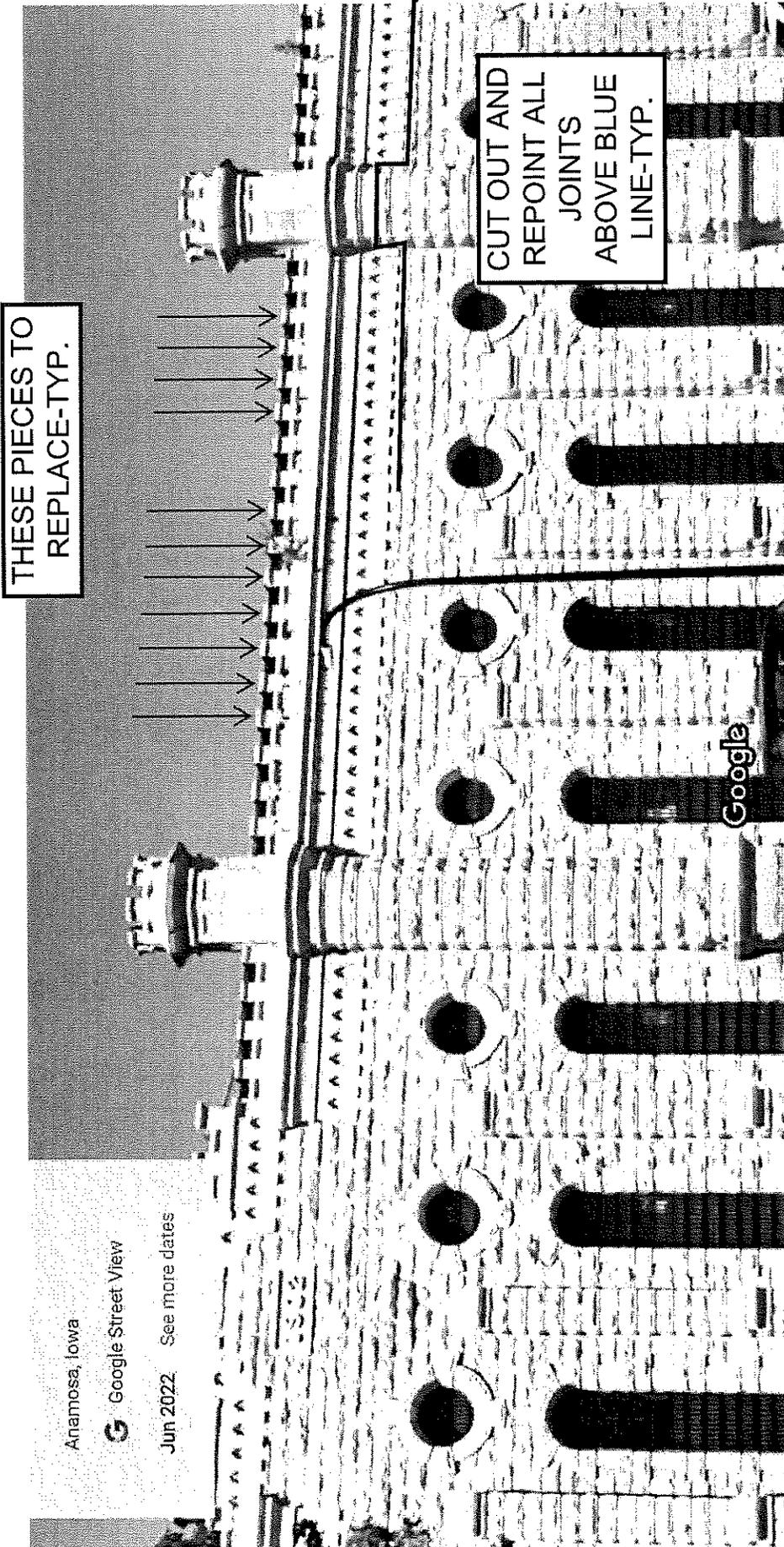
ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Issuance of Purchase Order/Subcontract Agreement constitutes acceptance of terms stated above. Payments will be made as outlined above.

Signature: _____ Company: _____
Print Name: _____ Date: _____



Google Maps 479 N High St



THESE PIECES TO
REPLACE-TYP.

CUT OUT AND
REPOINT ALL
JOINTS
ABOVE BLUE
LINE-TYP.

Image capture: Jun 2022 © 2024 Google

