



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

May 7, 2026

Kristi Onstot
Executive Council

Subject: Damages to Plains Aurora Light Sculpture on March 14, 2025
Department of Administrative Services – State Historical Society
Claim dated April 21, 2026
AOS Claim ID: 4017

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 Department of Administrative Services – State Historical Society is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$165,712.00, 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: Brooke Futrelle, Accountant II, Department of Administrative Services
Matt Durand, CFO, Department of Administrative Services - GSE
Heather Hackbarth, Department of Management



Department of Administrative Services

KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

ADAM STEEN, DIRECTOR

Date: April 21, 2026

To: Tammy Hollingsworth, Manager
Office of Auditor of State
State of Iowa

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Allocation Request**
Historical Building – Plains Aurora Sculpture_Claim 4017

Tammy,

On behalf of the Department of Administrative Services, I would like to request \$165,712.00 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with the vandalism of the Plains Aurora Sculpture on Friday, March 14, 2025. This Allocation Request is based upon estimated costs.

PO/Project/P-card/Supplies	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
			Estimate	See Spreadsheet		\$165,712.00

Total \$165,712.00

The costs itemized above are estimated as of today. If additional costs and/or estimates are anticipated I will notify you and documentation will be sent to you as soon as it is available.

Please contact me at 515-363-0915 or brooke.futrelle@iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Brooke Futrelle
Accountant II
Department of Administrative Services

Cc: *Victoria Newton, Executive Council* executivecouncil@tos.iowa.gov
Matt Durand, CFO DAS-GSE matthew.durand@iowa.gov

Document	Actual/Estimate	Vendor/Employe	Estimated Amount	Actual Amount	Status	Invoice Number	Warrant/EFT	Date Paid
	Estimate	Elite Glass	116,055.00					
	Estimate	Waldinger Corp	\$ 49,657.00					
Total 005-X674			\$ 165,712.00	\$ -				



Futrelle, Brooke <brooke.futrelle@iowa.gov>

Fwd: 29C.20 Notification - State Historical Building

1 message

Musser, Marty <marty.musser@iowa.gov>
To: Brooke Futrelle <brooke.futrelle@iowa.gov>
Cc: Andrew Harrington <andrew.harrington@iowa.gov>

Mon, Jul 21, 2025 at 12:35 PM

Hi Brooke

Maybe you can help Historical with another 29c.20 that we had last March here in Des Moines at the Historical Building.

See below **Claim #4017** and I will also send you some additional information soon.

Thanks

Marty Musser
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
[1305 E Walnut St, Des Moines, IA 50319](https://www.iowa.gov/1305-E-Walnut-St-Des-Moines-IA-50319)
515-732-1274 mobile
marty.musser@iowa.gov
das.iowa.gov



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

From: **Harrington, Andrew** <andrew.harrington@iowa.gov>
Date: Mon, Jul 21, 2025 at 9:00 AM
Subject: Fwd: 29C.20 Notification - State Historical Building
To: Marty Musser <marty.musser@iowa.gov>

Acknowledgement of receipt and claim # below.

Andrew Harrington
Exhibits Manager, State Historical Museum of Iowa
Museum Collections & Exhibits Team Manager
State Historical Society of Iowa
Iowa Department of Administrative Services
State Historical Building, [600 E Locust St, Des Moines, IA 50319](https://www.history.iowa.gov/600-E-Locust-St-Des-Moines-IA-50319)
515-666-9146 | [history.iowa.gov](https://www.history.iowa.gov)



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

From: **Tammy Hollingsworth** <Tammy.Hollingsworth@aos.iowa.gov>
Date: Tue, Mar 25, 2025 at 9:38 AM
Subject: RE: 29C.20 Notification - State Historical Building
To: Harrington, Andrew [DCA] <andrew.harrington@iowa.gov>, ExecutiveCouncil@tos.iowa.gov

<ExecutiveCouncil@tos.iowa.gov>

Cc: Valerie Van Kooten <valerie.vankooten@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #4017

From: Harrington, Andrew <andrew.harrington@iowa.gov>

Sent: Friday, March 14, 2025 3:53 PM

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

Cc: Valerie Van Kooten <valerie.vankooten@iowa.gov>

Subject: 29C.20 Notification - State Historical Building

You don't often get email from andrew.harrington@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.

Hello,

Today - Friday, March 14, 2025 - at 1am this morning, a Post 16 trooper discovered significant damage to the *Plains Aurora* light sculpture on the SW corner of the State Historical Building. At least 60 glass blocks are damaged. This piece of public art was specifically designed for, and integral to, the Historical Building when it opened in 1987. Post 16 is taking the report on this incident and is investigating building camera footage.

We have not had a chance to request quotes for repair, but plan to do so after our leadership team meets early next week to discuss.

If you have any questions or need additional information at this time please let me know.

Thank you,

Andrew

Andrew Harrington
Exhibits Manager, State Historical Museum of Iowa
Museum Collections & Exhibits Team Manager
State Historical Society of Iowa
Iowa Department of Administrative Services
State Historical Building, [600 E Locust St, Des Moines, IA 50319](https://www.history.iowa.gov)
515-666-9146 | [history.iowa.gov](https://www.history.iowa.gov)



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[Auditor.Iowa.Gov](https://auditor.iowa.gov)









PROPOSAL

12/4/2025

To: State of Iowa
Address: Historical Building

Reference: Glass Block Repairs

Attn: Scott Tobias

Elite Glass & Metal proposes labor, equipment, and materials for the above referenced project furnished, fabricated, delivered, and installed for the sum of: **\$ 84,275.00 (includes tax)- Option #1**

SCOPE OF WORK:

- Elite Glass & Metal will supply all labor, equipment, and materials for the above referenced project.
- Anything not specifically included in the above-referenced scope of work is not a part of this proposal
- Replace damaged glass block up to 13'
- (Alternate #1)- Replace damaged glass block to the top, add to option #1 price- \$31,780.00 (includes tax)
- See attached description

9116,055

SCHEDULE OF WORK:

- Work will be carried Monday – Friday between 7:00AM – 3:30PM.

QUALIFICATIONS, TERMS, AND CONDITIONS:

- Price is based on working straight time hours only.
- Price is based on areas being accessible and allowing Elite Glass & Metal to perform said work continuously.
- Price is based on you providing reasonable access to our work. Others to provide sidewalk, road closure, and safety items as needed.
- Elite Glass & Metal's employees do their best to protect the owner's property. However, if an unfortunate incident occurs, we are not responsible for the cost to repair. We do request that our customer(s) takes all necessary precautions to protect and/or move anything of value from the work area.
- We do not include final cleaning; however, we will clean any debris left by Elite Glass & Metal.
- Applicable sales tax is included unless customer is tax exempt.
- Payment due upon receipt of invoice.
- This proposal is good for 30 days *GOOD UNTIL 5/1/26 PER DAVE CHASE*
- Credit Card fee is 3 % of charged amount

If you have any questions regarding this proposal, please don't hesitate to call.

Sincerely,

Dave Chase
Elite Glass & Metal, LLC
515-402-2694

Accepted by: _____

Date: _____

Electrical Proposal

February 24, 2026

To: State of Ia DAS

Attention: Jeff Foster

Project: Plain of Arora

We propose to furnish the materials and/or perform the work described below:

Specific Clarifications:

- Sales Tax excluded.
- Project Management.
- Labor during normal business hours.
- Permit

Electrical Scope:

- Disconnect the existing lights inside of the structure. We are asked to price just removing the lower half, and a price to remove all of it.
- Once the glass block is replaced, we will reinstall the lights

Exclusions

- Bond
- Any site utilities
- Architectural access doors.
- Field prime or finish painting, regardless of where specified.
- Concrete work for housekeeping pads, transformer pads or pole bases.
- Cutting, removal and repair of concrete as required for access to install our work.
- **Note: This proposal does not include monies for potential unknown material cost and delivery impacts of tariffs recently enacted or for future tariffs, we reserve the right to adjust our proposal to include the new tax. All pricing associated with this proposal is subject to review after 10 business days.**

All for the sum of:

Bottom ½ remove and reinstall

Material	\$975.00	}	\$16,569
Labor	\$14,730.00		
Equipment	\$864.00		
Remove and reinstall bottom to top of structure			
Material	\$1,498.00		



THE WALDINGER CORPORATION

Labor	\$29,825.00	}	*33,088
Equipment	\$1,765.00		

This proposal is subject to terms and conditions as shown on attached page.

Respectfully submitted,

Jim Davis
Sr. PM/ Estimator
The Waldinger Corporation
6200 Scout Trail
Des Moines, Iowa 50321
Over 100 years of Excellence-People, Process, Productivity
Office Ph 515-323-8709
Cell Ph 515-208-9547
Fax Ph 515-323-5150
E-Mail Address: jdavis@waldinger.com

Accepted By _____ Date _____



TERMS AND CONDITIONS

1 SCOPE OF WORK

This Proposal, upon notice to proceed by the Purchaser, shall constitute the entire Agreement between The Waldinger Corporation (TWC) and the Purchaser and supersedes any prior representations or understandings. No change or modification of any of the terms and conditions stated herein shall be binding upon TWC unless accepted by TWC in writing.

Unless it is specifically noted otherwise, TWC's obligation under this Agreement expressly excludes any work or service associated with clean up, control, removal or disposal of environmental hazards or dangerous substances including but not limited to asbestos or PCB's discovered in or on the premises.

Unless it is specifically noted otherwise, this Proposal is based upon the use of straight time labor only.

2 INVOICING AND PAYMENTS

TWC may invoice Purchaser monthly for all materials delivered to the jobsite or to an off-site storage facility and for all work performed on-site and off-site. Purchaser agrees to pay TWC the amount invoiced upon receipt of invoice. Invoices not paid within 30 days of the invoice date will be considered delinquent and subject to a service charge and interest computed at the maximum allowable legal interest rate.

The Purchaser agrees that he will pay and reimburse TWC for any and all reasonable attorney's fees or other costs which are incurred by TWC in the collection of the amounts due and payable hereunder.

3 WARRANTY

TWC warrants and agrees to replace any of its workmanship which is disclosed within a period of 30 days after the performance thereof to be defective. TWC warrants materials and parts purchased by TWC from others only to the extent the same are warranted by the suppliers thereof.

4 TAXES

The price stated in this Proposal does not include sales, use, excise or other similar taxes unless specifically noted otherwise. Purchaser shall pay any and all such taxes as required by federal, state or local law.

5 COMPLIANCE WITH LAWS

TWC shall comply with all applicable federal, state or local laws and regulations and shall obtain all temporary licenses and permits required for the prosecution of the work. Licenses and permits of a permanent nature shall be procured and paid for by the Purchaser.

6 LIABILITY

TWC shall indemnify the Purchaser from liabilities, losses or damages which may arise in connection with the execution of the work herein specified, and which are caused solely by the negligent act or omission of TWC. Notwithstanding the foregoing, in no event shall TWC be liable for any special, indirect or consequential damages which may arise in any manner in connection with the execution of the work, nor shall TWC's liability under this indemnification exceed the greater of \$25,000.00 or the price of the work stated in this Proposal.

TWC shall not be liable for any delay in the performance of the work resulting from or attributable to acts or circumstances beyond TWC's control, including, but not limited to, acts of God, fire, riots, labor disputes, conditions of the premises, acts or omissions of the Purchaser, owner, or other contractors or delays caused by suppliers or subcontractors of TWC.