MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

October 5, 2026

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 Department of Corrections – Mitchellville's emergency allocation and reimbursement in the amount of $15,002.00. On December 5, 2025, the Medical Building in Mitchellville was damaged by a broken sewer line. Request was to cover repair costs.

This represents full and final payment, and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Beth Skinner, Director, Department of Corrections
Adam Owen, Associate Warden of Administration, Mitchellville
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4488
TOS Job # ____

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

September 17, 2026

Kristi Onstot
Executive Council

Subject: Damages to Medical Building Sewer Line on December 5, 2025
Department of Corrections - Mitchellville
Claim dated December 5, 2025
AOS Claim ID: 4488

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 Corrections – Mitchellville is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $15,002.00. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Beth Skinner, Director, Department of Corrections
Adam Owen, Associate Warden of Administration, Department of Corrections - Mitchellville
Heather Hackbarth, Department of Management

Outlook

Re: 29C.20 Request for Iowa Correctional Institution for Women #4488

From Owen, Adam <adam.owen@iowa.gov>
Date Fri 8/28/2026 8:27 AM
To 29C20 <29C20@AOS.IOWA.GOV>

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.

Yes, that was the correct amount. on hte Allocation Document 2 the invoices of $4,351.19, $1,855.80, and $193.75 were for other projects unrelated to the claim.

I did miss the sales tax on the $2113.25, and it should have been $1975 as you noted.

The grand total should then be $15,002 for claim 4488.

Thank you

Adam Owen
Associate Warden of Administration
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169
515-725-5013 (office)
515-240-3755 (mobile)
adam.owen@iowa.gov
http://doc.iowa.gov

On Thu, Aug 27, 2026 at 7:20 PM 29C20 <29C20@aos.iowa.gov> wrote:

> Hi Adam,
>
> I am following up on your request for reimbursement on Claim #4488. It appears that you provided us a total of $21,540.99 and are only requesting reimbursement of $15,140.25. Was that your intention? It appears that $15,140.25 was from individual payments made by the Institution of $2,113.25, $1,355, $10,791.00 and $881.00.

Additionally, it looks like the $2,113.25 claim had sales tax included. We are not allowed to reimburse for sales tax and so I will limit that claim to $1,975.00 - the total of the invoice without sales tax. I am reattaching the invoices you provided us so that I can make sure we were both working from the same information.

Thanks!

Cole Hocker, CPA
Director
Office of Auditor of State of Iowa
Cole.Hocker@aos.iowa.gov
Phone: (515) 606-4581

This email message and its attachments may contain confidential information that is exempt from disclosure under Iowa Code chapters 22, 139A, and other applicable law. Confidential information is for the sole use of the intended recipient. If you believe that you have received this transmission in error, please reply to the sender, and then delete all copies of this message and any attachments. If you are not the intended recipient, you are hereby notified that any review, use, retention, dissemination, distribution, or copying of this message may be prohibited by law.

Auditor.Iowa.Gov

Iowa Department of Corrections

GOVERNOR KIM REYNOLDS
LT. GOVERNOR CHRIS COURNOYER

BETH SKINNER, PHD, DIRECTOR
MICHELLE WADDLE, WARDEN

1,975.00 Support 1
1,355.00 Support 2
10,791.00 Support 3
881.00 Support 4
15,002.00 Allowable Reimbursement
Variance from below is due to Sales Tax included in Support 1 that is not allowable

DATE: August 14th, 2026

TO: Tammy A. Hollingsworth, Office of Auditor of State
Victoria M Newton, Office of Treasurer of State, Executive Council

FROM: Adam Owen, Associate Warden of Administration
Iowa Department of Corrections, Iowa Correctional Facility for Women (ICIW)

RE: 29C.20; 1. A., (2) request for Reimbursement for Damages Resulting from a Leak in ICIW's Medical waiting area sewer line

The Iowa Correctional Institution for Women (ICIW) is notifying the Iowa Auditor of State, Treasurer of State and Executive Council of the institution's request for reimbursement of expenses totaling **$15,140.25** for the repair of a sewer line in ICIW's medical waiting area restroom that had been causing water backups from the waiting room toilet.

The attached documents include contractor invoices with internal expenditure documents.

Please contact me at (515) 725-5013 or at adam.owen@iowa.gov with additional questions.

Respectfully Submitted



Adam Owen, Associate Warden of Administration

IOWA

PRC 249

2492613719 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **11**

CREATION DATE: **05-20-2026**

DOCUMENT TOTAL: **$10,791.00**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

PRC 249 2492613719 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002116105 DISB TYPE: EFT AMOUNT: $10,791.00

WALDINGER CORPORATION

PO BOX 1612
DES MOINES, IA 50306-1612
OVERRIDE ADDRESS:

INV#: 9217305-1 VND INV DT: 05-13-2026 TRACKING DT:

AGREEMENT DOC: MA 005 20452A

COMM LN: 1 COMM#: 91082 TYPE: Item RECEIVED SERVICE

FROM: 05-20-2026 TO: 05-20-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 10,791.000000 TOTAL: $10,791.00

DISC UNIT PRICE: 10,791.000000 CONTRACT AMT:

INV#: 9217305-1 INV LN#: 1 VND INV DT: 05-13-2026 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE:

COMMODITY

Wiring and Other Electrical Maintenance and Repair Services

CL DESCRIPTION:

Electrician Services - Labor

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 11 EVENT TYPE: AP01 LINE AMOUNT: $10,791.00

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2513	

THE WALDINGER CORPORATION

6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

INVOICE DATE	INVOICE NUMBER
MAY 13, 2026	9217305-1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Phone: 515-284-1911

TERMS: Net 30 Days

BILL TO:

ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169-7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169-7702	
Work Order 9217305	
Email invoices to: lori.choate@iowa.gov	
Quote # 618257.1	
Replace UG Drains	
Demo floor and remove concrete. Dig up bad piping and replace with PVC. Backfill and patch concrete. Assuming all work done during normal working hours.	
Quoted Amount – Per Proposal	10,791.00
Subtotal	10,791.00
Tax	0.00
Total Amount Due	**10,791.00**
Fee if payment is received after 30 days	647.46
Total Amount Due--If Paid After 06/12/2026	**11,438.46**

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Y Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515-323-5100.

THE WALDINGER CORPORATION

Over 100 Years of Excellence - People, Process, Productivity

Proposal

Worksite: Iowa Correctional Institution (239159)
Iowa Correctional for Women (420)
420 Mills Street SW
Mitchellville, IA 50169-7702

Invoice: Iowa Correctional Institution(239159)
Iowa Correctional for Women(420)
420 Mills Street SW
Mitchellville, IA 50169-7702

Date: 4/6/2026
Quote #: 618257.1

Project: Replace UG drains

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

- Demo floor and remove concrete
- Dig up bad piping and replace with PVC
- Backfill and patch concrete
- Assuming all work done during normal working hours

We have included the following:

- All labor during regular business hours.
- Final adjustment and calibration of equipment.

We have not included:

- Any work not specifically stated in this proposal.
- Parts or labor from original call.

All for the sum of: Ten Thousand Seven Hundred Ninety One Dollars
$10,791.00

This proposal is subject to the terms and conditions as shown on the attached page.
This quote is valid for 30 Days.

Upon Purchaser's approval signature, this proposal will become a legal and binding contract.

Purchaser's Acceptance:
Iowa Correctional Institution

Signature _____ Date _____

Printed Name _____

Respectfully Submitted:
The Waldinger Corporation

Signature *Andy Purvis* Date 4/6/2026

Printed Name Andy Purvis

IOWA

Choate, Lori <lori.choate@iowa.gov>

Medical Clinic Sewer Repair 29c.20

1 message

Westvold, Nels <nels.westvold@iowa.gov> Wed, May 13, 2026 at 6:07 AM
To: Adam Owen <adam.owen@iowa.gov>, Lori Choate <lori.choate@iowa.gov>, Sandy Kelly <sandra.kelly@iowa.gov>

Hello,

I've attached Waldinger's original proposal to replace the broken sewer line in the medical clinic. I'm sure you haven't received the invoice yet but the work is complete. I've submitted the expenditure request and noted that it is 29c.20 so you have it when the invoice is received.

Let me know if you have any questions.

Thank you

--
Nels Westvold
Plant Operations Manager 3
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169
(515) 725-5029
nels.westvold@iowa.gov
http://doc.iowa.gov

IOWA | Department of Corrections

618257_1.pdf
71K

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only	
Purchase Order No.	2197013719
Vendor	

Date: 5-12-2026
Department: Mainte...
Requester Name: CTL Holzworth
Supervisor Approved Approved *nels.westvold@iowa.gov*

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Sewer Line Repair Medical Clinic		$10,791.00	$10,791.00
					$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$10,791.00

Vendor: Waldinger

Delivery Site:
Requested Delivery Date:

☐ New Item
☑ Replace Item

Justification: Sewer Line Repair Medical Clinic

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

Pricing Detail

MATERIAL

Description	Quantity	
Pipe, fittings, and concrete	1.00	
Cleaning Kit	2.00	
Subtotal		**$1,766.00**

LABOR

Description	Hours	
TECHNICIAN	32.00	
APPRENTICE	32.00	
Subtotal	**64.00**	**$8,800.00**

OTHER

Description	Quantity	
Jack Hammer (Use)	1.00	
Gas Powered Saw (Use)	1.00	
Subtotal		**$225.00**

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 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 The Waldinger Corporation unless accepted by The Waldinger Corporation in writing.

Unless it is specifically noted otherwise, The Waldinger Corporation'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 PCBs 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

The Waldinger Corporation 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 The Waldinger Corporation 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 The Waldinger Corporation for any and all reasonable attorney's fees or other costs which are incurred by The Waldinger Corporation in the collection of the amounts due and payable hereunder.

3. WARRANTY

The Waldinger Corporation 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. The Waldinger Corporation warrants materials and parts purchased by The Waldinger Corporation from others only to the extent the same are warranted by the suppliers thereof.

4. TAXES

The price stated in this proposal includes any applicable taxes unless specifically noted otherwise. Purchasers shall pay any and all taxes as required by federal, state or local law.

5. COMPLIANCE WITH LAWS

The Waldinger Corporation 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

The Waldinger Corporation 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 The Waldinger Corporation. Notwithstanding the foregoing, in no event shall The Waldinger Corporation 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 The Waldinger Corporation's liability under this indemnification exceed the greater of $25,000.00 or the price of the work stated in this Proposal.

The Waldinger Corporation shall not be liable for any delay in the performance of the work resulting from or attributable to acts or circumstances beyond The Waldinger Corporation's control, including, but not limited to, acts of nature, 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 The Waldinger Corporation.

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only

Date:	5-12-2026	**Purchase Order No.**	2492613719
Department:	Maintenance	**Vendor**	C000211 6105
Requester Name:	CTL Holzworth		
Supervisor Approve	Approved	nels.westvold@iowa.gov	

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) FALSE

Quantity	Unit Measure	Item Description - Catalog Reference / Website Li	Item #	Unit Price	Total
1	Each	Sewer Line Repair Medical Clinic		$10,791.00	$10,791.00
					$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	**$10,791.00**

Vendor: Waldinger

Delivery Site:

Requested Delivery Date:

FALSE	**New Item**
TRUE	**Replace Item**

Justification: Sewer Line Repair Medical Clinic

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

IOWA

PRC 249

2492604118 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **8**

CREATION DATE: **02-10-2026**

DOCUMENT TOTAL: **$7,755.74**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00002116105** DISB TYPE: **EFT** AMOUNT: **$7,755.74**

WALDINGER CORPORATION

PO BOX 1612
DES MOINES, IA 50306-1612
OVERRIDE ADDRESS:

INV#: **7661138-1-7644498-1-766** VND INV DT: **01-28-2026** TRACKING DT:

AGREEMENT DOC: **MA 005 21012A**

COMM LN: 1 COMM#: **912** TYPE: **Item** **RECEIVED SERVICE**

FROM: **02-10-2026** TO: **02-10-2026**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **7,755.740000** TOTAL: **$7,755.74**

DISC UNIT PRICE: **7,755.740000** CONTRACT AMT:

INV#: **7661138-1-7644498-1-76** INV LN#: **1** VND INV DT: **01-28-2026** TRACKING DT:

REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE:

COMMODITY
CONSTRUCTION SVCS - GENERAL, INCLDG MAINT/REPAIR
CL DESCRIPTION:
Mechanical Services - Labor

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **8** EVENT TYPE: **AP01** LINE AMOUNT: **$7,755.74**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	2513	

THE WALDINGER CORPORATION

6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

2492604118

INVOICE DATE	INVOICE NUMBER
FEB 06, 2026	7661138–1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306–1612

Phone: 515–284–1911

TERMS: Net 30 Days

BILL TO:

ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169–7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169–7702	
Work Order 7661138	
Email invoices to: lori.choate@iowa.gov	
Camera Sewer Line	
1/29/2026 – Work Performed: Performed camera inspection and recorded the sewer line from the bathroom in the medical lobby to the main sewer drop.	
Labor	1,030.00
Material & Parts	25.00
Equipment Usage	300.00
Subtotal	1,355.00
Tax	0.00
Total Amount Due	Foots 1,355.00
Fee if payment is received after 30 days	81.30
Total Amount Due––If Paid After 03/08/2026	**1,436.30**

29C.20

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Y Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515–323–5100.

THE WALDINGER CORPORATION

6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

INVOICE DATE	INVOICE NUMBER
JAN 13, 2026	7644498-1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Phone: 515-284-1911

TERMS: Net 30 Days

BILL TO:
ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169-7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169-7702	
Work Order 7644498	
Email invoices to: lori.choate@iowa.gov	
Groove Piping	
1/2/2026 – Work Performed: Shut off water and replaced 2-inch vic coupling where it was leaking. Turned on water and checked for leaks. Went to check on another leak in the other building. Went to the shop to get the 2.5-inch jaws for the pro press and material. Brought everything in and planned to finish on Monday.	
1/5/2026 – Work Performed: Replaced 2 ft of 2 1/2-inch copper, customer-supplied pipe; replaced 1 ft of 2-inch copper from truck stock; replaced couplings, customer-supplied.	
Labor	3,581.75
Material & Parts	694.44
Equipment Usage	75.00
Subtotal	4,351.19
Tax	0.00
Total Amount Due	**4,351.19**
	Per Discussions with Adam Owen, separate project, will not include in 29C.20 - see 4488 Allocation and Payment Email Clarification
Fee if payment is received after 30 days	261.07
Total Amount Due--If Paid After 02/12/2026	**4,612.26**

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Y Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515-323-5100.

THE WALDINGER CORPORATION

6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

INVOICE DATE	INVOICE NUMBER
FEB 06, 2026	7661394–1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306–1612

Phone: 515–284–1911

TERMS: Net 30 Days

BILL TO:

ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169–7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169–7702 Work Order 7661394 Email invoices to: lori.choate@iowa.gov Recirc Line Leaking 1/28/2026 – Work Performed: Picked up vic couplings. Installed two new customer–supplied 2.5–inch vic valves on the hot water recirc line. 1/28/2026 – Work Performed: During the previous visit, it sounded as if the building had been properly filled. The number 2 gate valve had broken off inside the housing and had only partially opened. The gate from the number 2 gate valve was removed, and the building was filled.	
Labor	1,347.50
Material & Parts	428.30
Truck Charge	80.00
Subtotal	1,855.80
Tax	0.00
Total Amount Due	**1,855.80**
	Per Discussions with Adam Owen, separate project, will not include in 29C.20 - see 4488 Allocation and Payment Email Clarification
Fee if payment is received after 30 days	111.35
Total Amount Due––If Paid After 03/08/2026	**1,967.15**

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Y Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515–323–5100.

THE WALDINGER CORPORATION

6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5168

INVOICE DATE	INVOICE NUMBER
JAN 28, 2026	7657393-1

PLEASE REMIT TO:
The Waldinger Corporation
PO Box 1612
Des Moines, IA 50306-1612

Phone: 515-284-1911

TERMS: Net 30 Days

BILL TO:

ATTN: Lori Choate
Iowa Correctional for Women
420 Mills Street SW
Mitchellville IA 50169-7702
United States

239159

DETAIL	AMOUNT
Iowa Correctional for Women, 420 Mills Street SW, Mitchellville IA 50169-7702 Work Order 7657393 Email invoices to: lori.choate@iowa.gov Quoting for a Rebuild *1/21/2026 – Work Performed: Found the AHU motor to be the issue during service call. While onsite got info for quoting heating water pump. Quote has been sent.*	
Labor	193.75
Subtotal	193.75
Tax	0.00
Total Amount Due	**193.75**
	Per Discussions with Adam Owen, separate project, will not include in 29C.20 - see 4488 Allocation and Payment Email Clarification
Fee if payment is received after 30 days	11.63
Total Amount Due--If Paid After 02/27/2026	**205.38**

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Y Remember, for all of your HVAC, mechanical, electrical and structured cabling needs call 515-323-5100.

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

Business Office Use Only

Date:	1-29-2026	**Purchase Order No.**	2492604118
Department:	*Maintenance*	**Vendor**	0000 211 6105
Requester Name:	CTL Holzworth		
Supervisor Approve	Approved	*Add Supervisor email here*	

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) FALSE

Quantity	Unit Measure	Item Description - Catalog Reference / Website Li	Item #	Unit Price	Total
1	Each	Camera Inspection of H Clinic Restroom		$1,355.00	$1,355.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	**$1,355.00**

Vendor: Waldinger

Delivery Site:

Requested Delivery Date:

FALSE	**New Item**
TRUE	**Replace Item**

Justification: Camera Inspction of H clinic restroom

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

IOWA

GAX 249

2492600824 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

DOCUMENT NAME:

BFY: **2026** FY: **2026** PERIOD: **7** VENDOR LINES: **1** DOCUMENT TOTAL: **$2,113.25** CREATION DATE: **01-08-2026**

DOCUMENT DESCRIPTION:

EXTENDED DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

IOWA

GAX 249 2492600824 1

STATE OF IOWA
GENERAL ACCOUNTING EXPENDITURE

VNDR LN: 1 VENDOR NUMBER: 00003073482 ADDR ID: AD001 AMOUNT: $2,113.25

DISB TYPE: Check

L E Hunt Jr Enterprises Inc
Roto Rooter
4005 SE Grimes Blvd
Grimes, IA 50111

OVERRIDE ADDRESS:

ACCT LN: 1 BFY: 2026 FY: 2026 PERIOD: 7 EVENT TYPE: AP01 LINE AMOUNT: $2,113.25

REF DOC: REF VNDR LN: REF ACTG LN: REF TYPE: PARTIAL

VNDR INV#: 2995 VNDR INV LN#: 1 VNDR INV DT: 12-08-2025 TRACKING DATE:

RECEIVED SERVICE:
FROM: 01-08-2026 TO: 01-08-2026

FUND	DEPT	UNIT / SUB	APPR	OBJT / SUB	REV / SUB
0001	249	1231	A75	2513	

ROTO-ROOTER®

24926008 84

4005 SE GRIMES BLVD HWY 141
GRIMES IA 50111-4897
(515) 278-5668.
Barb@rotorooterdsm.com

Invoice

DATE	12/08/2025
INVOICE #	2995
TERMS	NET 30

BILL TO

Mitchellville Prison
420 MILL STREET SW
MITCHELLVILLE, IA, 50169

SERVICE LOCATION

420 MILL STREET SW
MITCHELLVILLE, IA, 50169

JOB#	DATE	PO	DESCRIPTION
74251854	12/08/2025		12/5/25 Descale ML from a FCO in the medical room to a Junction. Will follow with a Jet service. 12/5/25 sent Adam Owen Descale Consent. CONSENT IS SIGNED. Contact is Tim at 515.725.5058 > IF NO ANSWER YOU ARE TO ARRIVE ANYWAY OR ASK #25 TO EMAIL ADAM OWEN YOU ARE ON THE WAY.

Description	Qty	Rate	Tax	Total
Descaling	7.00	$250.00	7.00%	$1,872.50
TRACE	1.00	$225.00	7.00%	$240.75

SUB-TOTAL: $2,113.25
TIME & LABOR: $0.00
EXPENSES: $0.00
PMTS/DEPS: $0.00
TOTAL DUE: $2,113.25

CUSTOMER MESSAGE

Invoice Total:	**$2,113.25**
Deposits (-):	**$0.00**
Payments (-):	**$0.00**
Total Due:	**$2,113.25**

Without Tax:
1,750 = 7 x 250
225 = 1 x 225
1,975 Total Allowable Excluding Sales Tax

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

			Business Office Use Only		
Date:	12-8-2025		**Purchase Order No.**	249 26 00824	
Department:	Maintenance		**Vendor**	0000 307 3482	
Requester Name:	CTL Holzworth				
Supervisor Approve	Approved	*Add Supervisor email here*			
For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items)					FALSE

Quantity	Unit Measure	Item Description - Catalog Reference / Website Li	Item #	Unit Price	Total
1	Each	Jetting and Camera Inspection of H Clinic Restroom		$2,113.25	$2,113.25
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	**$2,113.25**

Vendor: Roto Rooter		**Delivery Site:**	
		Requested Delivery Date:	

FALSE	**New Item**
TRUE	**Replace Item**

Justification: Descaling/jetting and Camera Inspction of H clinic restroom

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

IOWA

PRC 249 2492617211 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **12** CREATION DATE: ***06-24-2026***

DOCUMENT TOTAL: **$881.00**

DOCUMENT DESCRIPTION:

ENTERED BY: **lchoate**

LAST USER: **cgibatchadm**

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00003058104 DISB TYPE: Check AMOUNT: $881.00

Poindexter Flooring Inc

2913 N JEFFERSON WAY
INDIANOLA, IA 50125
OVERRIDE ADDRESS:

INV#: 08007 VND INV DT: 06-16-2026 TRACKING DT:

AGREEMENT DOC: MA 005 21177A

COMM LN: 1 COMM#: 360 TYPE: Item RECEIVED SERVICE

FROM: 06-24-2026 TO: 06-24-2026

QTY: 1.00000 UNIT: EA UNIT PRICE: 881.000000 TOTAL: $881.00

DISC UNIT PRICE: 881.000000 CONTRACT AMT:

INV#: 08007 INV LN#: 1 VND INV DT: 06-16-2026 TRACKING DT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE:

COMMODITY

FLOOR COVERING, FLOOR COVERING INSTALLATION/REMOVAL EQUIP

CL DESCRIPTION:

FLOOR COVERING, FLOOR COVERING INSTALLATION/REMOVAL EQUIP

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 12 EVENT TYPE: AP01 LINE AMOUNT: $881.00

REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	249	1231	A75	3325	

Poindexter Flooring, Inc.
2913 North Jefferson Way
Indianola, Iowa 50125
Phone: 515-255-6366

I N V O I C E

BILL TO: IA CORRECTIONAL INST FOR WOMEN
420 MILL STREET SW
MITCHELLVILLE IA 50169

WORK DONE AT: IOWA WOMENS PRISON
420 MILL ST. SW
MITCHELLVILLE, IA 50169

PHONE 515 725 5029 CUST# 42000

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
Q08780-000		NET 30	08007	6/16/26

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	MATERIALS TO FURNISH VCT REPAIR		177.00
	LABOR TO COMPLETE VCT REPAIRS		704.00
	INVOICE TOTAL		**$881.00**

Foots

Poindexter Flooring, Inc.

On Target

2913 North Jefferson Way
Indianola, Iowa 50125

Phone: (515) 255-6366
Fax: (515) 961-0620
www.poindexterflooring.com

May 13, 2026

NELS
IOWA CORRECTIONAL – WOMEN
420 MILL ST. SW
MITCHELLVILLE, IA 50169

Re: IOWA WOMENS PRISON
Bid # Q08780
VCT REPAIR

Scope of Work:

Proposal to supply the patch, the adhesive, and the labor to patch the floor and install owner provided VCT.

4 bags of Ardex Feather Finish
1 Gal. of adhesive
7 man hours of labor.

Total Price $881.00

Proposal Completed and Submitted by: _____

Proposal Received and Accepted by: _____

EXPENDITURE REQUEST

IOWA CORRECTIONAL INSTITUTION FOR WOMEN

RM26-2512

Business Office Use Only	
Purchase Order No.	2492617211
Vendor	0000305810 04

Date: 5-13-2026
Department: Mainte...
Requester Name: CTL Holzworth
Supervisor Approved: Approved — nels.westvold@iowa.gov

For AS Staff Only - Check box if the requested items are for resale (if checked ALL items on this request must be resale items) ☐

Quantity	Unit Measure	Item Description - Catalog Reference / Website Link	Item #	Unit Price	Total
1	Each	Replacing Tile in Medical Clinic		$881.00	$881.00
					$0.00
		29c.20			$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
				Total	$881.00

Vendor: Poindexter Flooring

Delivery Site: _____
Requested Delivery Date: _____

☐ New Item
☑ Replace Item

Justification: High Temp Sealant & Plumbing Parts

Bill to/Ship to:
Iowa Correctional Institution for Women
420 Mill St SW
Mitchellville, IA 50169

Submit Expenditure

need invoice

IOWA

Choate, Lori <lori.choate@iowa.gov>

Fwd: VCT repair proposal

1 message

Westvold, Nels <nels.westvold@iowa.gov> Wed, May 13, 2026 at 1:04 PM
To: Adam Owen <adam.owen@iowa.gov>, Lori Choate <lori.choate@iowa.gov>, Sandy Kelly <sandra.kelly@iowa.gov>

Attached is the proposal / final cost to replace the floor tile in the medical clinic. This is part of the 29c.20 sewer repair.

He said they will mail an invoice but it is complete and ready for payment.

Let me know if you have any questions.

Thank you

---------- Forwarded message ---------
From: **Perry Ryan** <Perry2@poindexterflooring.com>
Date: Wed, May 13, 2026 at 12:35 PM
Subject: VCT repair proposal
To: nels.westvold@iowa.gov <nels.westvold@iowa.gov>

Thank you

--
Nels Westvold
Plant Operations Manager 3
Iowa Correctional Institution for Women
420 Mill Street SW
Mitchellville, IA 50169
(515) 725-5029
nels.westvold@iowa.gov
http://doc.iowa.gov

IOWA | Department of Corrections

IA Womens Prison VCT repair.pdf
142K