

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

December 2, 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 today's date, approved Department of Administrative Services request for an emergency allocation in the amount of \$42,578.24, subject to an audit of actual invoices. On January 16, 2024, the Jessie Parker Building suffered structural water damages due to excessively cold temperatures and a ruptured water line. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services
Brooke Futrelle, Accountant II, Department of Administrative Services
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 3676
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

November 4, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Structural Water Damages to Jessie Parker Building Due to Excessive Cold
Temperatures/Ruptured Water Line on January 16, 2024
Department of Administrative Services
Claim dated September 18, 2024
AOS Claim ID: 3676

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 Administrative Services is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$42,578.24, 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: Adam Steen, Director, Department of Administrative Services
Brooke Futrelle, Accountant II, Department of Administrative Services
Heather Hackbarth, Department of Management



Date: Wednesday September 18, 2024
To: Tammy Hollingsworth, Manager
Office of Auditor of State
State of Iowa
From: Brooke Futrelle
Accountant II
Department of Administrative Services
Subj: Allocation Request
29C.20 Jessie Parker Water Main; Claim #3676

Tammy,

On behalf of the Department of Administrative Services, I would like to request \$42,578.24 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with the rupture of a water line and damage to the building at Jessie Parker on January 16, 2024. This Allocation Request is based upon actual costs.

Table with 7 columns: PO/Project/P-card/Supplies, Bid/Proposal Date, Paid Date, Actual/Est, Invoice Number, Vendor/Employee, Amount. Total \$42,578.24

The costs itemized above are actual as of today, Wednesday September 18, 2024. 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 515-725-0664 or brooke.futrelle@iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Brooke Futrelle
Accountant II
Department Administrative Services

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

Document	Actual Estimate	Vendor/Employee	Estimated Amount	Actual Amount	Status	Invoice Number	Warrant/EFT	Date Paid
		Service Master		12,426.88	Paid	2024-2-13-01		
		Waldinger		30,151.36	Paid	7194317-1		
Total 005-X674			\$ -	\$ 42,578.24				



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

Fwd: Possible 29C20

1 message

Durand, Matthew <matthew.durand@iowa.gov>

Tue, Feb 27, 2024 at 2:14 PM

To: Brooke Futrelle <brooke.futrelle@iowa.gov>, "Arntzen, Brent" <brent.arntzen@iowa.gov>

Brooke,

That is my fault. I submitted the possible 29c20 claim for Jessie Parker and forgot to include you in the process. My apologies. Please see the below email chain. Let us know if you have any questions.

Thank you,

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

From: **Tammy Hollingsworth** <Tammy.Hollingsworth@aos.iowa.gov>

Date: Wed, Jan 17, 2024 at 12:14 PM

Subject: RE: Possible 29C20

To: Durand, Matthew [DAS] <matthew.durand@iowa.gov>, TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>, Arntzen, Brent <brent.arntzen@iowa.gov>

Cc: Zemira Rahmanovic <Zemira.Rahmanovic@aos.iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #3676

From: Durand, Matthew <matthew.durand@iowa.gov>**Sent:** Tuesday, January 16, 2024 1:38 PM**To:** Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; TOS ExecutiveCouncil <executivecouncil@tos.iowa.gov>; Arntzen, Brent <brent.arntzen@iowa.gov>**Subject:** Possible 29C20

You don't often get email from matthew.durand@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,

On behalf of the Department of Administrative Services, I am submitting a possible 29C20 claim for water damage due to excessive cold temperatures. Due to the extreme cold, the Jessie Parker building experienced a ruptured main waterline, which caused water infiltration into the building, and potential structural damage to the building. 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,

--

Matt Durand, CPA

Chief Financial Officer
Division of Financial Management
Iowa Department of Administrative Services
[109 SE 13th St](#)
515-201-4896 mobile
515-281-8748 fax
matthew.durand@iowa.gov
<https://das.iowa.gov>



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

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Matt Durand, CPA
Chief Financial Officer
Division of Financial Management
Iowa Department of Administrative Services
[109 SE 13th St](#)
515-201-4896 mobile
515-281-8748 fax
matthew.durand@iowa.gov
<https://das.iowa.gov>





INVOICE

Invoice # 2024-2-13-01

Date: 2/13/2024

RECEIVED
By DAS Finance at 10:37 am, Feb 19, 2024

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

Bill To:

Iowa Dept of Admin Services

das.finance.payables@iowa.gov

Des Moines IA 50319

Attention: Brent Arntzen

Project:

Jessie Parker Bldg

510 E 12th Street

Des Moines IA 50319

Project Type: Water Mitigation

Project # 16-17536-WTR

Project Coordinator: Patrick Pollard

Category	Amount
Labor	\$751.12
Company Supplied Materials	152.76
Company Supplied Equipment	3,441.00
Subcontractors	8,310.00
Equipment Discount	(228.00)
Total Amount Due	\$12,426.88

Purchase Order 0524457365 from Iowa Dept. of Administrative Services



ServiceMaster by Rice

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

Labor Charges By Date

Project: State of Iowa
 From Sunday 1/14/2024 Through Monday 2/12/2024

		Time In	Time Out	Lunch # of Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Patrick Pollard	DSM Restoration Supervisor (RS)	15:45	17:45	0.00	\$55.10	0.00	0.00	2.00	0.00	0.00	2.00	\$165.30
Joseph Drees	DSM Restoration Tech (RT)	15:45	17:30	0.00	\$47.50	0.00	0.00	1.75	0.00	0.00	1.75	\$124.69
Totals For Sunday, January 14, 2024				2		0.00	0.00	3.75	0.00	0.00	3.75	\$289.99
Small Tools Usage Allowance												
Total Labor Charges For 1/14/2024												
\$298.69												

		Time In	Time Out	Lunch # of Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Tyler Miller	DSM Project Manager (PM)	11:45	13:00	0.00	\$94.05	1.25	0.00	0.00	0.00	0.00	1.25	\$117.56
Totals For Tuesday, January 16, 2024				1		1.25	0.00	0.00	0.00	0.00	1.25	\$117.56
Small Tools Usage Allowance												
Total Labor Charges For 1/16/2024												
\$117.56												

		Time In	Time Out	Lunch # of Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Tyler Miller	DSM Project Manager (PM)	10:45	11:30	0.00	\$94.05	0.75	0.00	0.00	0.00	0.00	0.75	\$70.54
Totals For Thursday, January 18, 2024				1		0.75	0.00	0.00	0.00	0.00	0.75	\$70.54
Small Tools Usage Allowance												
Total Labor Charges For 1/18/2024												
\$70.54												

		Time In	Time Out	Lunch # of Ddct Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
Tyler Miller	DSM Project Manager (PM)	11:30	12:15	0.00	\$94.05	0.75	0.00	0.00	0.00	0.00	0.75	\$70.54
Totals For Friday, January 19, 2024				1		0.75	0.00	0.00	0.00	0.00	0.75	\$70.54
Small Tools Usage Allowance												
Total Labor Charges For 1/19/2024												
\$70.54												

Monday, January 22, 2024

Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
9:30	10:00	0.00	1	\$94.05	0.50	0.00	0.00	0.00	0.00	0.50	\$47.03
Totals For Monday, January 22, 2024 Small Tools Usage Allowance Total Labor Charges For 1/22/2024 \$47.02											

Tuesday, January 23, 2024

Time In	Time Out	Lunch Ddct	# of Wkrs	Reg Rate	Reg Hours	After Hours	OT Hours	Prem Hours	Travel Hours	Total Hours	Total Labor Charge
8:00	11:00	0.00	1	\$47.50	3.00	0.00	0.00	0.00	0.00	3.00	\$142.50
Totals For Tuesday, January 23, 2024 Small Tools Usage Allowance Total Labor Charges For 1/23/2024 \$146.77											

Report Summary

Hours	Regular Amount	Overtime Amount	Total Charges
Regular	\$448.16		\$448.16
OT	\$193.33	\$96.66	\$289.99
Hourly Labor Totals	\$641.49	\$96.66	\$738.15

Total Hourly Labor Charges	\$738.15
Small Tools Usage Allowance	\$12.97
Total Labor Charges	\$751.12



ServiceMaster by Rice

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

Company Supplied Materials

Project: State of Iowa

Date: 1/14/2024 Through 2/12/2024

Sunday, January 14, 2024

Description	Units	Qty	Rate	Total	Company	Phase	Notes
SaniMaster, disinfectant (23794)* Conceal	Gallon	0.25	\$58.78	\$14.70	DSM	Structure	
Total Supplied Materials Charges For 1/14/2024				\$14.70			

Tuesday, January 23, 2024

Description	Units	Qty	Rate	Total	Company	Phase	Notes
Bags, Contractor (3 mil) 33' x 48" A81834	Box/50	0.25	\$48.63	\$12.16	DSM	Structure	
Dust Mask, HEPA (N95)	Box/10	0.25	\$34.83	\$8.71	DSM	Structure	
Filter, Vacuum - HEPA Dust Bags	Each	2.00	\$9.90	\$19.80	DSM	Structure	
SaniMaster, disinfectant (23794)* Conceal	Gallon	1.00	\$58.78	\$58.78	DSM	Structure	
Silver Armour Encapsulant 2600-0632	5 Gallon	0.10	\$386.10	\$38.61	DSM	Structure	
Total Supplied Materials Charges For 1/23/2024				\$138.06			

Report Totals	
Total Supplied Materials Charges	<u><u>\$152.76</u></u>



ServiceMaster by Rice

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

Company Supplied Equipment

Project: State of Iowa

Date: 1/14/2024 Through 2/12/2024

Sunday, January 14, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	9.00	\$28.50	\$256.50	DSM	Structure	
Bio Spray CO2 tank	1.00	\$13.50	\$13.50	DSM	Structure	
Dehumidifier, LGR - 80 - 130 AHAM PPD	1.00	\$110.50	\$110.50	DSM	Structure	
Extraction Unit - Truck mounted (Per 8 hour s	1.00	\$403.75	\$403.75	DSM	Structure	
Moisture Mapping kit (meters and accessorie	1.00	\$55.25	\$55.25	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	1.00	\$64.60	\$64.60	DSM	Structure	
Vehicle - Van - Cargo / Passenger	1.00	\$106.25	\$106.25	DSM	Structure	
Total Charges For 1/14/2024			\$1,010.35			

Monday, January 15, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	9.00	\$28.50	\$256.50	DSM	Structure	
Dehumidifier, LGR - 80 - 130 AHAM PPD	1.00	\$110.50	\$110.50	DSM	Structure	
Total Charges For 1/15/2024			\$367.00			

Tuesday, January 16, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	9.00	\$28.50	\$256.50	DSM	Structure	
Dehumidifier, LGR - 80 - 130 AHAM PPD	1.00	\$110.50	\$110.50	DSM	Structure	
Moisture Mapping kit (meters and accessorie	1.00	\$55.25	\$55.25	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	1.00	\$64.60	\$64.60	DSM	Structure	
Total Charges For 1/16/2024			\$486.85			

Wednesday, January 17, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	8.00	\$28.50	\$228.00	DSM	Structure	
Total Charges For 1/17/2024			\$228.00			

Thursday, January 18, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	8.00	\$28.50	\$228.00	DSM	Structure	
Moisture Mapping kit (meters and accessorie	1.00	\$55.25	\$55.25	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	1.00	\$64.60	\$64.60	DSM	Structure	
Total Charges For 1/18/2024			\$347.85			

Friday, January 19, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	8.00	\$28.50	\$228.00	DSM	Structure	
Moisture Mapping kit (meters and accessorie	1.00	\$55.25	\$55.25	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truc	1.00	\$64.60	\$64.60	DSM	Structure	
Total Charges For 1/19/2024			\$347.85			

Saturday, January 20, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	4.00	\$28.50	\$114.00	DSM	Structure	
Total Charges For 1/20/2024			\$114.00			

Sunday, January 21, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	4.00	\$28.50	\$114.00	DSM	Structure	
Total Charges For 1/21/2024			\$114.00			

Monday, January 22, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Air Mover / Axial Fan	4.00	\$28.50	\$114.00	DSM	Structure	
Moisture Mapping kit (meters and accessories)	1.00	\$55.25	\$55.25	DSM	Structure	
Vehicle - Field / Supervisor (Car, 1/2 ton truck)	1.00	\$64.60	\$64.60	DSM	Structure	
Total Charges For 1/22/2024			\$233.85			

Tuesday, January 23, 2024

Equipment Item	Qty	Rate	Total	Company	Phase	Notes
Vacuum, HEPA	1.00	\$85.00	\$85.00	DSM	Structure	
Vehicle - Van - Cargo / Passenger	1.00	\$106.25	\$106.25	DSM	Structure	
Total Charges For 1/23/2024			\$191.25			

Report Totals		Total Equipment Charges	\$3,441.00
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ServiceMaster by Rice

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

Subcontractor Charges

Project: State of Iowa

Date: 1/14/2024 Through 2/12/2024

Page 1 of 1

Date	Company	Subcontractor	Inv. Date	Inv #	PO #	Work Performed	Inv Amt	Adders		Total Amount
01/23/2024	DSM	Alliance	01/23/2024	10531		Asbestos testing 1/22	\$45.00	10%	10%	\$54.00
02/12/2024	DSM	APEX	02/12/2024	2400531-01		Post testing	\$6,880.00	10%	10%	\$8,256.00

Total Subcontractor Charges

\$8,310.00

Labor Transactions														
Trans. Date	Employee Id	Employee Name	----- Regular -----			----- Overtime -----			----- Double Time -----			Subtotal	Tax	Total
			Hours	Rate	Amount	Hours	Rate	Amount	Hours	Rate	Amount			
Jesse Parker Building														
PO #: 00524457366														
Work Order 7194317														
Labor														
01/14/2024	23227	Andrew Purvis	.00	.00	.00	.00	.00	.00	2.00	150.25	300.50	300.50	.00	300.50
01/15/2024	23224	Jacob Taylor	6.00	91.59	549.54	.00	120.92	.00	.00	.00	.00	549.54	.00	549.54
01/15/2024	28591	Jeremiah Brown	6.00	91.59	549.54	.00	120.92	.00	.00	.00	.00	549.54	.00	549.54
01/15/2024	30907	Orville Long	3.25	91.59	297.67	.00	.00	.00	.00	.00	.00	297.67	.00	297.67
01/15/2024	31498	Daniel Pate	6.00	91.59	549.54	.00	120.92	.00	.00	.00	.00	549.54	.00	549.54
01/16/2024	23224	Jacob Taylor	7.00	91.59	641.13	1.00	120.92	120.92	.00	.00	.00	762.05	.00	762.05
01/16/2024	31498	Daniel Pate	7.25	91.59	664.03	.50	120.92	60.46	.00	.00	.00	724.49	.00	724.49
01/17/2024	23224	Jacob Taylor	8.00	91.59	732.72	1.00	120.92	120.92	.00	.00	.00	853.64	.00	853.64
01/17/2024	28591	Jeremiah Brown	8.00	91.59	732.72	2.00	120.92	241.84	.00	.00	.00	974.56	.00	974.56
01/17/2024	31313	Cory Keenan	8.00	91.59	732.72	.00	.00	.00	.00	.00	.00	732.72	.00	732.72
01/17/2024	31498	Daniel Pate	8.00	91.59	732.72	.00	120.92	.00	.00	.00	.00	732.72	.00	732.72
01/18/2024	23142	Stacey Fletcher	.50	63.09	31.55	.00	.00	.00	.00	.00	.00	31.55	.00	31.55
01/18/2024	23224	Jacob Taylor	3.50	91.59	320.57	.00	120.92	.00	.00	.00	.00	320.56	.00	320.56
01/18/2024	31498	Daniel Pate	2.50	91.59	228.98	.00	120.92	.00	.00	.00	.00	228.98	.00	228.98
Equipment Usage														
01/15/2024	26635	Cody Loftis	8.00	91.59	732.72	.00	.00	.00	.00	.00	.00	732.72	.00	732.72
01/16/2024	26635	Cody Loftis	8.00	91.59	732.72	.00	.00	.00	.00	.00	.00	732.72	.00	732.72
01/17/2024	26635	Cody Loftis	8.00	91.59	732.72	.00	.00	.00	.00	.00	.00	732.72	.00	732.72
01/18/2024	27137	Anthony Northway	8.00	91.59	732.72	.00	.00	.00	.00	.00	.00	732.72	.00	732.72
Labor Transactions Total			106.00		9694.31	4.50		544.14	2.00		300.50	10538.94	.00	10538.94
Material / Other														
Trans. Date	Transaction Description		Unit of Measure	Units	Rate						Subtotal	Tax	Total	
Jesse Parker Building														
PO #: 00524457366														
Work Order 7194317														
Material & Parts														
01/19/2024	50 Ft Drop Cord		EA	2.00	156.36						312.72	.00	312.72	
01/17/2024	14" DECK SAW BLADE		EA	3.00	26.12						78.36	.00	78.36	
01/17/2024	HYFLEX GLOVE		EA	2.00	29.98						59.96	.00	59.96	
01/17/2024	Winter Tillman Gloves		EA	2.00	20.68						41.36	.00	41.36	
01/17/2024	Carhartt Caiter		EA	2.00	20.00						40.00	.00	40.00	
01/31/2024	Municipal Supply Inc			1.00	594.14						594.14	.00	594.14	
01/31/2024	bt-napa			1.00	306.30						306.30	.00	306.30	
Subcontractors Services														
02/19/2024	P & K Concrete Experts LLC			1.00	4610.40						4610.40	.00	4610.40	
02/12/2024	Precision Vac Operations LLC			1.00	4053.88						4053.88	.00	4053.88	

Equipment Usage											
02/19/2024	Rusty Parkins Enterprises Inc		1.00	1334.00					1334.00	.00	1334.00
01/25/2024	FRT		1.00	586.50					586.50	.00	586.50
01/25/2024	United Rentals		1.00	554.30					554.30	.00	554.30
02/12/2024	Bonnie's Barricades FRT		1.00	51.75					51.75	.00	51.75
02/12/2024	Bonnie's Barricades		1.00	31.63					31.63	.00	31.63
01/19/2024	Mini Excavator	HOURS	40.00	63.20					2528.00	.00	2528.00
01/19/2024	Tandem Flatbed Trailer	HOURS	24.00	43.70					1048.80	.00	1048.80
01/19/2024	Ford Dump Truck	HOURS	24.00	41.20					988.80	.00	988.80
01/19/2024	Delivery Truck – 2012 Ford PU	HOURS	10.00	20.34					203.40	.00	203.40
01/19/2024	Excavator Bucket 36"	HOURS	40.00	2.26					90.40	.00	90.40
01/19/2024	Excavator Plate Tamper	HOURS	40.00	2.26					90.40	.00	90.40
01/26/2024	Plate Tamper for Mini Excavato	HOURS	40.00	2.26					90.40	.00	90.40
Permits											
01/31/2024	BT City of DSM		1.00	84.75					84.75	.00	84.75
01/31/2024	BT City of DSM		1.00	8.48					8.47	.00	8.47
Other Costs Total									17788.72	.00	17788.72

Lump Sum Activity												
Trans. Date	Description									Subtotal	Tax	Total
Jesse Parker Building												
PO #: 00524457366												
Work Order 7194317												
Mileage 252.20 mi at \$0.50												
03/18/2024	Mileage 252.20 mi at \$0.50									126.10	.00	126.10
Van Charge 80 hrs at \$21.22												
03/18/2024	Van Charge 80 hrs at \$21.22									1697.60	.00	1697.60
Lump Sum Activity Total										1823.70	.00	1823.70
Invoice Total										30151.36	.00	30151.36



THE WALDINGER CORPORATION

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

The Waldinger Corporation

6200 Scout Trail
Des Moines IA 50321
Phone: (515)284-1911

Page Number: 1 of 1

Summary of Work Performed

Customer Name: Iowa, State of
Customer PO#:
Work Location: Jesse Parker Building
510 East 12th Street
Des Moines IA 50319-9025

Work Date: January 15, 2024
Caller Name:
Work Order ID: **7194317**

Problem Reported By Customer
WATER MAIN BREAK

Description of Work Performed
CUT CONCRETE AND WAITED FOR EXCAVATOR

Recommended Repair
.

Time Log

Status	Time
IN ROUTE	09:30
ON SITE	10:00
INCOMPLETE / BACK TOMORROW	12:45

Technician: O Long

Customer Signature:
Printed Name: Accounts Payable

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The Waldinger Corporation

6200 Scout Trail
Des Moines IA 50321
Phone: (515)284-1911

Page Number: 1 of 1

Summary of Work Performed

Customer Name: Iowa, State of
Customer PO#:
Work Location: Jesse Parker Building
510 East 12th Street
Des Moines IA 50319-9025

Work Date: January 15, 2024
Caller Name:
Work Order ID: 7194317

Problem Reported By Customer
WATER MAIN BREAK

Description of Work Performed
SCORED SIDEWALK FOR DEMO

Recommended Repair
NONE

Time Log

Status	Time
ON SITE	07:00
INCOMPLETE / BACK TOMORROW	13:00

Technician: D Pate

Customer Signature:
Printed Name: Accounts Payable
Recipients Email: das.finance.payables@iowa.gov

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Page Number: 1 of 1

Summary of Work Performed

Customer Name: Iowa, State of
Customer PO#:
Work Location: Jesse Parker Building
510 East 12th Street
Des Moines IA 50319-9025

Work Date: January 15, 2024
Caller Name:
Work Order ID: **7194317**

Problem Reported By Customer
WATER MAIN BREAK

Description of Work Performed
CUT SIDEWALK TO REMOVE CONCRETE. HAD TO RESCHEDULE WATERMAIN REPAIR FOR TOMORROW MORNING

Recommended Repair
NONE

Time Log

Status	Time
ON SITE	07:00
INCOMPLETE / BACK TOMORROW	13:00

Technician: J Taylor

Customer Signature:
Printed Name: Accounts Payable

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Page Number: 1 of 1

Summary of Work Performed

Customer Name: Iowa, State of
Customer PO#:
Work Location: Jesse Parker Building
510 East 12th Street
Des Moines IA 50319-9025

Work Date: January 14, 2024
Caller Name:
Work Order ID: **7194317**

Problem Reported By Customer

WATER MAIN BREAK

Description of Work Performed

MET ONSITE WITH RICH AND TOOK PICTURES AND MADE CALLS TO OPERATOR AND LOCATES WITH BRIAN

Recommended Repair

NONE

Time Log

Status	Time
ON SITE	17:00
INCOMPLETE / BACK TOMORROW	19:00

Technician: A Purvis

Customer Signature:

Printed Name: Accounts Payable

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Page Number: 1 of 1

Summary of Work Performed

Customer Name: Iowa, State of
Customer PO#:
Work Location: Jesse Parker Building
510 East 12th Street
Des Moines IA 50319-9025

Work Date: January 16, 2024
Caller Name:
Work Order ID: **7194317**

Problem Reported By Customer

WATER MAIN BREAK

Description of Work Performed

DUG UP NORTH SIDE OF RETAINING WALL TO SEE IF MAIN WAS BROKEN. MAIN APPEARS TO BE BROKEN BETWEEN RETAINING WALL AND BUILDING. WILL NEED TO GET A BREAKER TO PASS OUT CONCRETE TO MAKE REPAIR ON SOUTH SIDE OF RETAINING WALL.

Recommended Repair

NONE

Time Log

Status	Time
ON SITE	08:00
INCOMPLETE / BACK TOMORROW	16:00

Technician: J Taylor

Customer Signature:

Printed Name: Accounts Payable

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Page Number: 1 of 1

Summary of Work Performed

Customer Name: Iowa, State of
Customer PO#:
Work Location: Jesse Parker Building
510 East 12th Street
Des Moines IA 50319-9025

Work Date: January 16, 2024
Caller Name:
Work Order ID: 7194317

Problem Reported By Customer

WATER MAIN BREAK

Description of Work Performed

LOCATED PIPE; CONFIRMED PIPE SIZE. FOUND LEAK IS UNDER CONCRETE SLAB BEHIND 10' RETAINING WALL

Recommended Repair

BREAK CONCRETE UP, LOCATE PIPE, REPLACE

Time Log

Status	Time
ON SITE	07:45
INCOMPLETE / BACK TOMORROW	15:30

Technician: D Pate

Customer Signature:
Printed Name: Accounts Payable
Recipients Email: das.finance.payables@iowa.gov

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Page Number: 1 of 1

Summary of Work Performed

Customer Name: Iowa, State of
Customer PO#:
Work Location: Jesse Parker Building
510 East 12th Street
Des Moines IA 50319-9025

Work Date: January 17, 2024
Caller Name:
Work Order ID: **7194317**

Problem Reported By Customer
WATER MAIN BREAK

Description of Work Performed

UNCOVERED MAIN. FOUND THAT THE FOUR-INCH MAINE HAD A SPLIT. UNCOVERED PIPE TO MAKE SURE THAT THE PIPE WAS NOT COMPROMISED PAST THE BREAK. EVERYTHING LOOKED GOOD INSTALLED A REPAIR BAND INTESTATE. HAD MAIN REPAIR INSPECTED BY CITY AND BACKFILLED HOLE

Recommended Repair
NONE

Time Log

Status	Time
ON SITE	07:00
INCOMPLETE / BACK TOMORROW	16:00

Technician: J Taylor

Customer Signature:
Printed Name: Accounts Payable

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Page Number: 1 of 1

Summary of Work Performed

Customer Name: Iowa, State of
Customer PO#:
Work Location: Jesse Parker Building
510 East 12th Street
Des Moines IA 50319-9025

Work Date: January 17, 2024
Caller Name:
Work Order ID: **7194317**

Problem Reported By Customer
WATER MAIN BREAK

Description of Work Performed
BROKE CONCRETE SUCKED OUT SAND AND PUT REPAIR BAND ON BROKEN WATER LINE

Recommended Repair
NONE

Time Log

Status	Time
ON SITE	07:00
INCOMPLETE / BACK TOMORROW	15:00

Technician: C Keenan

Customer Signature:
Printed Name: Accounts Payable

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Page Number: 1 of 1

Summary of Work Performed

Customer Name: Iowa, State of
Customer PO#:
Work Location: Jesse Parker Building
510 East 12th Street
Des Moines IA 50319-9025

Work Date: January 17, 2024
Caller Name:
Work Order ID: 7194317

Problem Reported By Customer
WATER MAIN BREAK

Description of Work Performed
WATER MAIN REPAIR

Recommended Repair
NONE

Time Log

Status	Time
ON SITE	07:00
WORK COMPLETED	15:15

Technician: D Pate

Customer Signature:
Printed Name: Accounts Payable
Recipients Email: das.finance.payables@iowa.gov

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Page Number: 1 of 1

Summary of Work Performed

Customer Name: Iowa, State of
Customer PO#:
Work Location: Jesse Parker Building
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Des Moines IA 50319-9025

Work Date: January 18, 2024
Caller Name:
Work Order ID: **7194317**

Problem Reported By Customer

WATER MAIN BREAK

Description of Work Performed

RETURNED EQUIPMENT AND CLEANED UP SITE. LEFT CONCRETE BLANKETS ON SITE UNTIL CONCRETE CAN BE RE-POURED.

Recommended Repair

NONE

Time Log

Status	Time
ON SITE	07:00
INCOMPLETE / BACK TOMORROW	09:30

Technician: J Taylor

Customer Signature:

Printed Name: Accounts Payable

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Summary of Work Performed

Customer Name: Iowa, State of
Customer PO#:
Work Location: Jesse Parker Building
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Des Moines IA 50319-9025

Work Date: January 18, 2024
Caller Name:
Work Order ID: 7194317

Problem Reported By Customer
WATER MAIN BREAK

Description of Work Performed
CLEAN UP

Recommended Repair
NONE

Time Log

Status	Time
ON SITE	07:00
WORK COMPLETED	09:30

Technician: D Pate

Customer Signature:
Printed Name: Accounts Payable
Recipients Email: das.finance.payables@iowa.gov

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Page Number: 1 of 1

Summary of Work Performed

Customer Name: Iowa, State of
Customer PO#:
Work Location: Jesse Parker Building
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Work Date: January 18, 2024
Caller Name:
Work Order ID: **7194317**

Problem Reported By Customer
WATER MAIN BREAK

Description of Work Performed
PUT CONCRETE BLANKETS DOWN FOR CONCRETE REPLACEMENT.

Recommended Repair
NONE

Time Log

Status	Time
ON SITE	14:00
INCOMPLETE / BACK TOMORROW	15:00

Technician: J Taylor

Customer Signature:
Printed Name: Accounts Payable

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