



Date:

December 15, 2021

To:

Tammy Hollingsworth, Manager

Office of Auditor of State

State of Iowa

From:

Terri R Walker, CPM

Accountant II

Department of Administrative Services

Subj:

Reimbursement Request

29C.20 Ankeny Labs Water Main Break 2021-330

Tammy,

On behalf of the Department of Administrative Services, I would like to request reimbursement of \$57,834.17 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with the Water Main Break at the Ankeny Labs on May 26, 2021. This Reimbursement Request is based on actual costs.

DO/PO	Bid/Proposal					
DO/FO	Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
		See Spreadsheet			See Spreadsheet	\$57,834.17

Total

\$57,834.17

The costs itemized above are actual as of December 15, 2021. This letter represents the final closeout of this 29c.20 project.

Upon Executive Council approval, please use the following accounting string to record the reimbursement:

0674-005-X674-0657

Increase 501 Revenue

\$57,834.17

Please contact me at 515-725-0664 or terri.walker@iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Terri R Walker, CPM Accountant II Department Administrative Services

cc:

Victoria Newton, Executive Council <u>executivecouncil@tos.iowa.gov</u>

Charlee Cross, Director DAS-GSE <u>charlee.cross@iowa.gov</u>
Matt Durand, DAS-GSE CFO <u>matthew.durand@iowa.gov</u>

	Actual		Estimated			Invoice		
Document	Estimate	Vendor/Employee	Amount	Actual Amount	Status	Number	Warrant/EFT	Date Paid
00521167940	Actual	Waldinger	15,662.79	15,662.79	Closed	6577873-1	85321694	7/23/2021
00522457306	Actual	Waldinger	20,000.00	38,608.74	Closed	6577873-2	85447460	12/9/2021
00522457043	Actual	Shive Hattery	0.00	2,238.54	Closed	4214130-1	85404106	10/21/2021
	Estimate	Weitz	27,500.00	-	Closed			
Overtime	Actual		1,455.71	1,324.10	Clósed			
Total 005-X674			\$ 64,618.50	\$ 57,834.17				

						PURCHA	SE REQUISI	TION			07/	21/2021			
MAPCO	ON Requisition #	Ga	ods/Services/B	oth	Requested	Ву	MAPCON#	IAPCON# eDAS or Work Order Number:		MP	Date	PO#			
	21457625		Both		SHAWNA FER	GUSON		2021-330	- 29C20	29C20	5/26/21	00521167940			
Bill To:			Shi	р То;				VENDOR INF	ORMATION		Vendor ID	00002116105			
Main Site	e ot. of Administrative	Services		in Site va Department of	Administrative Ser	vices	Names	Waldinger Corp -	Mechanical Service	es - Zone 5/DSM	Master Agreement	21012			
Hoover S 1305 Eas	tate Office Building t Walnut Ave			109 SE 13th Street Facility Maintenance Building			Address	PO BOX 1612			Contact Person	Nate Hagberg			
	ce.payables@iowa.go nes, IA 50319-0106	3V	De	s Moines, IA 503	19-0106		City	DES MOINES			Phone Number	515-558-9547			
							State	Iowa Zip Cöde 50306-161		50306-1612	Emall	nate.hagberg@waldinger.c			
Line#	Narrative/Justific		Inv	oice Came in at 10	er main break at Ank % over the estimate. e can be used per	•		Objective	Dept#	X and 0655 Tota	l Ceremonial To	al Grand total			
				line		4		code description		code description					
			X674	Ceremonial	P655										
1	State Labratories Fac 100% X	cility -	100			409	15	2513	4185	\$15662.79		.00 \$15662.79			
Water Ma	in Break														
	Requestor A	pproval		cc	M Administrator A	pproval	G.	SE Authorized Purc	chaser	\$15662.7	9 \$0	.00 \$15662.79			
Digitally	signed by		Date Signed	ned Digitally signed by		Date Signed	Digitally signed by		Date Signed	Final Total					
SHAWN. Service S	A FERGUSON, Publ Supervisor	lic	5/26/21	CORY PAUI Administrato	., Maintenance	7/20/21		JOHNSON, Associate 7/20/21 s Administrator							



INVOICE DATE INVOICE NUMBER JUL 09, 2021 6577873-1 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: Accounts Payable lowa Dept of Admin Services 3rd Floor Finance Hoover Building 1305 East Walnut Street Des Moines IA 50319-0106

251439

DETAIL	AMOUNT
State of Iowa, 2220 South Ankeny Boulevard, Ankeny IA 50023–9093	
PO #: 21457625	
Work Order 6577873	
Water Main Break in Lab Area	·
05.26.21	,
Removed concrete outgside of the Service Entrance. Found break in pipe. Put a repair band	
on it. Met with Iowa Concrete.	
05.27.21	
Shut down the water to the building, removed the repair band, cleaned the pipe and placed a	
new repair band on the (6) inch water main and tested.	
05.28.21	
Returned rented equipment, material and tools.	
06.02.21	
Cleaned up area and returned extra repair bands to the office.	
06.03.21	
Hand dug main to expose valve and connections to it, so we can get an idea what we have to	
order to fix the line.	
Labor	0.004.40
Material & Parts	9,924.10 3,758.05
Subcontractors Services	3,756.05
Equipment Usage	1,308.64
Truck Charge \$18 x 18.5	333.00
Track Charge to X 10.0	333.00
Subtotal	15,662.79
Tax	0.00
Total Amount Due	15,662.79
• 1	
We appreciate and value your business! We invite you to share your experience with us at f	

Remember, for all of your HVAC, refrigeration, food equipment, and plumbing needs, call 855-545-0011.

Invoice #: 6577873-1 07/09/2021

Customer: 251439 State of lowa

Labor Trans	actions													
Trans. Date	Employee Id	Employee Name	Hours	Regular Rate	Amount		Overtime Rate	Amount		ouble Ti Rate	me Amount	_ Subtotal	Tax	Total
		Zimpioyeo Namo	110010		7 1111 1111			7	7,2-3,-				1	
Hygienic La PO #: 21457					,			-						
Work Order			į.											
HOIK OIGH	00//0/0								1					
Labor									1		9			
05/26/2021	16806	Allen Kramer	.00	81.43	.00	8,50	107.50	913.75	.00	.00	,00	913.75	.00	913.75
05/26/2021		Cole Scavo	.00	107.50	.00		81.43			.00		1099.31	.00	1099.31
05/26/2021	3	Cole Scavo	.00	107.50		1.00	107.50		.00	.00		107.50	.00	107.50
05/26/2021		Chadwick Hardin	.00	81.43			107,50		.00	.00		215.00	.00	215.00
05/26/2021		Jeffrey Hemmer	.00	.00			86.43		.00	.00			00.	648.23 1125.00
05/26/2021		Ryań Mills	.00	86,43	.00.	10.00 .00	112,50		.00.	.00. 00.		1125.00 162.86	,00	162.86
05/26/2021		Brian Archer Matthew Overton	2.00 2.50	81.43 81.43		2.00	107.50		.00.	.00.		418.58	.00.	418.58
05/26/2021		Allen Kramer	8.00	81.43		8.00	107.50		.00	.00			.00	1511.44
05/27/2021		Chadwick Hardin	2,00	81,43			107,50		.00	.00			.00	162.86
05/27/2021		Jacob Taylor	2.50	81.43		3.00	107,50		.00	.00		526.08	.00	526.08
05/27/2021		Andrew Purvis	2.50	81.43		3,00	107,50		.00	.00	.00	526,08	.00	526,08
05/27/2021	26155	Brian Archer	1.00	81.43	81.43	.00	.00	.00	.00	.00	.00	81.43	.00	81.43
05/28/2021	19206	Chadwick Hardin	2.00	81,43	162.86	.00	107,50	.00	.00	.00	.00	162.86	.00.	162.86
05/28/2021	23224	Jacob Taylor	1.00	81.43			107.50		.00	.00			.00	81.43
05/28/2021		Ryan Mills	1.00	86.43			112.50			.00			.00	86.43
05/28/2021		Anthony Northway	8.00	81.43			.00			.00		651.44	.00	651.44
06/01/2021		Brian Archer	1.00	81.43			.00,			.00			.00	81.43
06/02/2021		Cole Scavo	.50	107.50			107.50 107.50		.00	00. 00.			.00.	53.75 860.00
06/03/2021		Andrew Purvis	8.00 8.00	107.50 56.08			.00	\$.00	448.64
06/03/2021	24167	Zackery Elwood	0,00	30,06	440,04	,00	,00	.00	.00	.00	.00	440.04	.00	770.07
		Labor Transactions Total	50.00		4095.31	58,50		5828,79	.00		.00	9924.10	.00	9924.10
Material / O	ther_		<u> </u>		ŧ			1	1					
_														
Trans. Date		Transaction Description	Unit of Measure	Units	Rate							Subtotal	Tax	Total
Date	1	transaction beautiful	Measure	Office	naco	:			-			Captotal		(
Hygienic La	boratory											1		
PO#: 21457	7625							1						
Work Order	6577873													
:														
Material & F	Parts	CUTTING BIOG INV		 .				9				1222-		400 0-
05/28/2021	7	CUTTING DISC 4" X 1/16"	EA	50.00				coverfee(s)				166.67 28.25	.00.	166.67 28.25
05/28/2021 05/28/2021		HAND TOWELS RAGS 4 1/2" X 1/4" GRINDING DISC	EA EA	10.00 4.00				1000000				28.25 18.94	.00,	18.94
05/28/2021		Municipal Supply Inc	EM.	1.00								1371.59	.00	1371.59
05/31/2021		Schimberg Co		1.00								775.95	.00	775.95
05/31/2021		Municipal Supply Inc	100	1.00								588.90	.00	588.90
05/31/2021		City Supply Service Acct	7	1.00								235.10	.00	235.10
05/31/2021		City Supply Service Acct		1.00				VA. L. SAN				178.25	.00	178.2
06/14/2021		City Supply Service Acct		1.00				· ·				9.07	.00	9,07
07/30/2021	1	Municipal	į	1.00	385,33	Ė		1	<u> </u>	<u> </u>		385,33	.00	385,33

The Waldinger Corporation	- Invoice Support Schedule	Customer	: 251439 5	State of low	a	Invoice #:	6577873–1 07/09/	2021		Page 2 of 2
Subcontractors Services 05/31/2021	lowa Concrete Cutting		1.00	339.00				339.00	.00	339.00
Equipment Usage 06/30/2021 06/30/2021	Bonnies Barricades Bonnies Barricades FRT		1,00 1.00	336.89 51.75				336.89 51.75	.00. 00.	336.89 51.75
05/28/2021 05/28/2021	2003 Int'l TA Dump Truck 2018 Ford Dump Truck	HOURS	12.00 6.00	28.75 28.75				345.00	.00	345.00
05/28/2021	Mini Excavator	HOURS	11.00	11.50				172.50 126.50	.00.	172.50 126.50
05/28/2021	John Deere Track Loader	HOURS	12.00	8.05				96.60	.00	96,60
05/28/2021 05/28/2021	18 Ft Flatbed Trailer	HOURS	2.00	40.25				80.50	.00	80.50
05/28/2021	Tamdem Flatbed Trailer Skid Loader Concrete Breaker	HOURS	2.00 8.00	40.25 2.30				80.50 18.40	.00,	80.50 18.40
	Other Costs Tota		0,00	2,00				5405.69	.00.	5405,69
	5,000 75tt	Ì						5405.03	.00.	3403,65
Lump Sum Activity										
Trans. Date										
Date	Description	2				1		Subtotal	Tax	Total
Hygienic Laboratory PO #: 21457625 Work Order 6577873			;							
Truck Charge \$18 x 18.5										
07/30/2021	Truck Charge \$18 x 18.5		}				<u> </u>	333.00	.00	333.00
	Lump Sum Activity Total							333,00	.00	333.00
20000	Invoice Total		:					15662.79	.00	15662.79
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6200 Scout Trail Des Moines IA 50321 Phone: (515)284-1911 Page Number:

1 of 1

Summary of Work Performed

Customer Name: State of lowa

Customer PO#: Work Location: 21457625 State of lowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date:

May 26, 2021 Shawna Ferguson

Caller Name: Work Order ID:

6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

MET WITH IOWA CONCRETE WAITED AROUND FOR LOCATES

Recommended Repair

NONE

Time Log

Status	Time
ON SITE	12:15
INCOMPLETE / BACK TOMORROW	16:45

Technician: M Overton



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa

Work Date:

May 26, 2021

Customer PO#:

21457625

Caller Name:

Shawna Ferguson

Work Location:

Work Order ID:

6577873

State of Iowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK

CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

I ASSISTED COLE WITH PREPARING THE AREA AND REMOVING CONCRETE FOR REPAIR OF THE WATER MAIN.

Recommended Repair

NONE

Time Loa

Status	Time
ON SITE	15:00
WORK COMPLETED	22:30

Technician: J Hemmer



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa Customer PO#:

Work Location:

21457625

State of lowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date:

May 27, 2021

Caller Name: Work Order ID: Shawna Ferguson 6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK

CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

SHUT DOWN WATER TO BUILDING. REMOVED REPAIR BAND CLEANED PIPE AND PLACED NEW REPAIR BAND ON THE 6 INCH WATERMAIN AND TESTED.

Recommended Repair

NONE

Time Loa

Status	Time
ON SITE	13:00
INCOMPLETE / BACK TOMORROW	18:30

Technician: J Taylor



6200 Scout Trail Des Moines IA 50321 Phone: (515)284-1911 Page Number: 1 of 1

Summary of Work Performed

Customer Name: State of lowa

Work Date:

May 26, 2021

Customer PO#:

21457625

Caller Name:

Shawna Ferguson

Work Location:

Work Order ID:

6577873

State of lowa

2220 South Ankeny Boulevard

Ankeny IA 50023-9093

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

REMOVED CONCRETE OUTSIDE SERVICE ENTRANCE. FOUND BREAK IN PIPE AND PUT REPAIR BAND ON, TURNED BACK ON WATER MAIN

Recommended Repair

NONE

Time Log

Status	Time
ON SITE	15:30
INCOMPLETE / BACK TOMORROW	06:00

Technician: C Scavo



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa

Customer PO#: Work Location:

21457625 State of lowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date:

May 26, 2021 Shawna Ferguson

Caller Name: Work Order ID:

6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK

CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

REPAIR WATER MAIN

Recommended Repair

NONE

Time Log

Status	Time
ON SITE	20:00
INCOMPLETE / BACK TOMORROW	06:00

Technician: R Mills



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

1 of 1

Summary of Work Performed

Customer Name: State of Iowa

Work Date:

May 27, 2021

Customer PO#:

21457625

Caller Name:

Shawna Ferguson

Work Location:

Work Order ID:

6577873

State of lowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

WORKED ON WATER MAIN AND GOT IT TO STOP LEAKING

Recommended Repair

NONE

Time Log

Status	Time
ON SITE	13:00
WORK COMPLETED	18:30

Technician: A Purvis



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa **Customer PO#:** 21457625

Work Location:

State of lowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date:

June 3, 2021

Caller Name: Work Order ID: Shawna Ferguson

6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK

CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

DUG UP AND UNCOVERED WATER MAIN FOR REPAIR IN FUTURE

Recommended Repair

NOTHING

Time Log

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

Technician: Z Elwood

Customer Signature: Printed Name:

We appreciate and value your business! If you have feedback for us, please send it to feedback@waldinger.com.



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa

Work Date:

June 3, 2021

Customer PO#:

21457625

Caller Name:

Shawna Ferguson

Work Location:

Work Order ID:

State of Iowa

6577873

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

HAND DUG MAIN TO EXPOSE VALVE AND CONNECTIONS TO IT SO WE CAN GET AN IDEA WHAT WE HAVE TO ORDER TO FIX THE LINE

Recommended Repair

NONE

Time Log

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

Technician: A Purvis



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa

Work Date:

June 2, 2021

Customer PO#:

21457625

Caller Name:

Shawna Ferguson

Work Order ID:

6577873

Work Location:

State of lowa

2220 South Ankeny Boulevard

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK

Ankeny IA 50023-9093

CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

THREW AWAY TRASH AND RETURNED EXTRA REPAIR BANDS TO SERVICE CRIB.

Recommended Repair

NONE

Time Log

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

Technician: C Scavo



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa

Work Date:

May 28, 2021

Customer PO#:

21457625

Caller Name:

Shawna Ferguson

Work Location:

Work Order ID:

6577873

State of Iowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

RETURNED RENTED SAWS AND MATERIAL.

Recommended Repair

NONE

Time Log

Status	Time
ON SITE	07:00
INCOMPLETE / BACK TOMORROW	08:00

Technician: J Taylor



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

1 of

Summary of Work Performed

Customer Name: State of lowa Customer PO#:

21457625

Work Location:

State of lowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date:

May 28, 2021

Caller Name: Work Order ID: Shawna Ferguson

6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK

CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

RETURN TOOLS/EQUIPMENT BACK TO TOOL CRIB

Recommended Repair

NONE

Time Log

Status	Time
ON SITE	07:00
WORK COMPLETED	08:00

Technician: R Mills



Bonnie's Barricades, Inc.

1547 Michigan St Des Moines, IA 50314-3532 515-282-8877 Fax 515-282-4620

E-INVOICE

Invoice Date	Invoice No.
6/25/2021	00008072

Terms: Net 15

Waldinger Corporation

6200 Scout Trail Des Moines, IA

50321

Received 6/29/21

Job ID: 004682 2300 DMACC, Ankeny 2300 DMACC, Ankeny Ankeny, IA

2125621

Customer	Customer Job No.	Customer P.O. No.	Period Covered		For	eman Name / P	hone#	
WALDINGER		2089539	5/26/202	1 - 6/25/2	2021			
Date	Descri	ption	From - To	Qty	Days	Units	Price	Total
05/26/21	2' Barricade		05/26 06/25	12	31	372	\$0.60	\$223.20
05/26/21	DOT Fence 50'		05/26 06/25	1	31	31	\$2.25	\$69.75
05/26/21	Delivery Charge Extended			1		1	\$45.00	\$45.00

Note: The * indicates taxable items.

 EQUIPMENT RENTAL TOTAL
 \$292.95

 SALES/ONE-TIME CHARGES
 \$0.00

 LABOR TOTAL
 \$45.00

 SUBTOTAL
 \$337.95

 SALES TAX (6%)
 \$0.00

 TOTAL CHARGES
 \$337.95

 PLEASE PAY THIS AMOUNT
 \$337.95

*** Job Not Complete ***

Invoice



MUNICIPAL SUPPLY, INC.

Municipal, Contractor, and Industrial Supplies

1550 N.E. 51st Avenue Des Moines, Iowa 50313 PH: (515) 262-1300 FAX: (515) 262-6662 WATS (800) 747-2025 INVOICE NUMBER: 0799005-IN INVOICE DATE: 6/7/2021

ORDER NUMBER: 0092816 ORDER DATE: 5/26/2021 SHIP DATE: 5/26/2021

SALESPERSON: DM WAREHOUSE S

CUSTOMER NO: 10-WALDCO

SOLD TO:

WALDINGER CORPORATION P.O. BOX 1612 DES MOINES, IA 50306 SHIP TO:

WALDINGER CORPORATION P.O. BOX 1612 DES MOINES, IA 50306

BUYER:

CUSTOMER P.O. 6577873	JOB NAME			SHIP VIA WILL CALL	TERM NET	IS 30 DAYS
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
FS1-724-24-N 6" X 24" SS REPAIR CLAMP	EACH	1.00	1.00	0.00	408.200	408.20
FS1-514-24-N 4" X 24" SS REPAIR CLAMP	EACH	1.00	1.00	0.00	348.250	348.25
FS1-939-24-N 8" X 24" SS REPAIR CLAMP	EACH	1.00	1.00	0.00	457.350	457.35

ORDER# 92816

RECEIVED

JUN - 9 2021

THE WALDINGER CORPORATION

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF \$1.00 PER MONTH WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.

 Net Invoice:
 1,213.80

 Freight:
 0.00

 Sales Tax:
 84.97

 Invoice Total:
 1,298.77



MUNICIPAL SUPPLY, INC.

Municipal, Contractor, and Industrial Supplies

1550 N.E. 51st Avenue Des Moines, Iowa 50313 PH: (515) 262-1300 FAX: (515) 262-6662 WATS (800) 747-2025 INVOICE NUMBER: 0798407-IN INVOICE DATE: 5/31/2021

ORDER NUMBER: 0092906

ORDER DATE: 5/27/2021 SHIP DATE: 5/27/2021

SALESPERSON: DM WAREHOUSE !

CUSTOMER NO: 10-WALDCO

SOLD TO:

WALDINGER CORPORATION P.O. BOX 1612 DES MOINES, IA 50306 SHIP TO:

WALDINGER CORPORATION

P.O. BOX 1612

DES MOINES, IA 50306

BUYER:

CUSTOMER P.O. 6577873	JOB NAME STATE OF IOWA			SHIP VIA WC		IS 30 DAYS
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
*121-01 6" CL 52 TYTON JO	EACH DINT DI PIPE	5.00	5.00	0.00	22.590	112.95
FS1-724-24-N 6" X 24" SS REPAIR	EACH R CLAMP	1.00	1.00	0.00	408.200	408.20

ORDER# 92906

RECEIVED

JUN - 2 2021

THE WALDINGER CORPORATION

A CEDATION OF A DATE OF A 4007 SHIPPY A BELLINGHISE OFFICE OF THE TRANSPORT
A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF \$1.00 PER MONTH
WILL BE CHARGED ON ALL PAST DUE ACCOUNTS.
WILLIAM CHANGED ON ALLIERST DUR ACCIDINTS.

Net Invoice:	521.15
Freight:	0.00
Sales Tax:	36.48
Invoice Total:	557.63



SCHIMBERG CO.

1106 Shaver Road NE Cedar Rapids, IA 52402

Ph: 319-365-9421 Toll Free: 800-728-9421

www.schimberg.com

Remit To: 1106 Shaver Road NE Cedar Rapids, IA 52402

Ph: 319-365-9421 Toll Free: 800-728-9421

Omaha, NE 68127

Ph: 402-881-4300 Toll Free: 888-486-0010

Decatur, IL 62526

Ph: 217-877-2177 Toll Free: 866-977-2177

N Sioux City, SD 57049

Ph: 605-217-3835 Toll Free: 866-951-9907 Wichita, KS 67226

Ph: 316-630-0353 Toll Free: 844-487-5503

	10.000000000000000000000000000000000000	
Order Date	Invoice Date	Invoice #
05/27/21	05/28/21	6019287-00
Outside Rep		PO#
602	2125	6317 / 6577873
Placed By		Taken By
BRIAN	Br	enton Hakes

Bill	WALDINGER CORP
To:	PO BOX 1612
1507	DES MOINES, IA 50306

Received 5/29/21

hip To:

WALDINGER CORP SHOP BRIAN: 515.729.3292 6200 SCOUT TRAIL DES MOINES, IA 50321

EMAIL: apinyoicesdsm@waldinger.com

Terms	Ship Point	Ship Via	Shipped	Tax Jurisdiction
2%10THPR N30	SCHIMBERG DES MOINES	PICK UP	05/28/21	US,IA,POLK LOST

Line #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity B/O		Unit: Price	Ext. Price
1	94386570600 TPS CPLG 6.55-7.65" W/NBR GSKT 6	2	2	0	each	343.34	686.68

Lines Total

Total 686.68 Taxes 48.07 Invoice Total 734.75

SALESPERSON CONTACT INFORMATION **Brenton Hakes** bhakes@schimberg.com

Terms Discount

13.73 If Paid By 06/10/21

Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier. ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OR \$.50 PER MONTH



Iowa Concrete Cutting, Inc.

Accounting Office 120 W 72nd St, Suite 200 Kansas City, MO 64114-5702

Phone: (515) 289-1714 Fax: (515) 289-2660

Web: www.sawconcrete.com

Invoice #: 163788

Invoice Date: 05/28/2021

Our Ticket No: 55051

PO No: 6576783 Job/Req. No: 21256209

Quote No:

Terms: Net 30 Days Due By: 06/27/2021

Cust ID: IWAL01

BILI To: WALDINGER CORPORATION

6200 SCOUT TRL

DES MOINES, IA 50321-1602

Cust Add'l Info:

PO No:

6576783 DMACC

Job Name: DM

2300 DMACC BLVD ANKENY, IA

DIESEL SLAB SAW 05/26/2021 30' X 10" SLAB CUT @ 300.00 300.00 RECEIVED JUN - 3 2021 THE WALDINGER CORPORATION ***PLEASE VISIT OUR WEBSITE @ www.sawconcrete.com*** Nontaxable Subtotal 300.00 Taxable Subtotal \$ 0.00 THANKS FOR YOUR BUSINESSI Tax (6.000%) 0.00 Billing Office Email: ar@sawconcrete.com Phone: 816-523-2131 \$1 300.00 Total Invoice

(Please detach and return remittance with payment)

WALDINGER CORPORATION 6200 SCOUT TRL DES MOINES, IA 50321-1602

Cust ID	Involce Date	Invoice No	lny	olce Amt	Pard	/credit
IWAL01	05/28/2021	163788	\$	300.00	\$	0.00

Amt Due \$

300.00

Due By

06/27/2021

Remit To:

Iowa Concrete Cutting, Inc. P.O. Box 87-2738 Kansas City, MO 64187-2738

	Enclosed Amt	
--	--------------	--

If you would like to pay with a Credit Card, call 816-523-2131.

If you would like to go paperless and receive invoices and statements via email, email our billing office at AR@SAWCONCRETE.COM, and include your account ID (IWALO1) and AP email address.

Thank You!



City Supply Corporation 2326 BELL AVE DES MOINES, IA 50321 515-288-3211

WYE'GE DATE IKYO	ice nember
05/27/21 S17	18292.1
REMIT TO: City Supply Corporation	FAGE HO
P.O. BOX 1799	1
DES MOINES, IA 50305-1799	

BILL TO:

WALDINGER SERVICE CORP. SERVICE DEPARTMENT P.O. BOX 1612 DES MOINES, IA 50306

Received 6/1/21

SHIP TO:

WALDINGER SERVICE CORP. SERVICE DEPARTMENT P.O. BOX 1612 DES MOINES, IA 50306

THUUMA

DUE

168.78

ZUSTONER NEMBER	CESTONEN CRUER NUMBER	CUSTON	ER: JOE: NUMBER		SHS		SALESPERSOA	DUE DATE AND CASH DISCOUNT IF APPLICABLE
103 657	77873	HY LAV				1	SCHAND	ARE LISTED BELOW
SALES TICKES HUMBER	SHII	YIA		DATE	3412PE		GROEN DATE	23 FINANCE CHARGE
S1718292.1 PK	PICK-UP			05.	/27/:	21	05/27/21	ADDED ON PAST DUE AMOUNTS.
SI/10292.1 IR	Description		ORDEN STY			JAI	XET CHIS PRICE	HET ANDLHT
B-TANK EXCHANC			4000000000000000	2	2	ea	40.293	80.5
1# NICK SOLDER	R ROLL NICK61			2	2	ea	32.538	65.0
30711 #2 ACID		19068	4	4	4	ea	0.185	0.7
092330 B29-703								
14030 RECTORSI		DE		1	1	ea	11.325	11.3
REGULAR PASTE	FLUX						•	
			1					
			٠.					
								,
Thank you for	your busines	s!	٠.					
*EFFECTIVE 1/			NTS					
FORFEIT CASH								
. The same and						<u>L.</u>		
							SUBTOTAL	157.7
F YOUR INVOICE IS	PAID BY 07/11/2	21 DEDUCT -3.	L5 CASH	DISCO	UNT		FREIGHT	0.0
							SALES TAX	11.0

Returned material will not be accepted without prior authorization. Invoice number must accompany all returned material. Claims for material must be made within five days. Any material is subject to a handling and restooking charge. All prices subject to change without notice. 2% per month late penalty on all yast due balances.



City Supply Corporation 2326 BELL AVE DES MOINES, IA 50321 515-288-3211

34 A 2 C E DA1E 17 A 1	tee achber
05/27/21 S17	18298.1
REMIT TO:	FAGE NO.
City Supply Corporation	MALMALMALIA.
P.O. BOX 1793	1
DES MOINES, IA 50305-1799	

BILL TO:

WALDINGER SERVICE CORP. SERVICE DEPARTMENT P.O. BOX 1612 DES MOINES, IA 50306

Received 6/1/21

SHIP TO:

WALDINGER SERVICE CORP. SERVICE DEPARTMENT P.O. BOX 1612 DES MOINES, IA 50306

Custoner inchber	CCSTOMEN CROES NUMBER	CUSTONER J	E NUMBER	SHSE	SALESPERSON	DUE DATE AND CASH DISCOUNT IF APPLICABLE
103	21256419	HYGENIC	LABORATO	1	SCHAND	ARE LISTED BELOW
BALES TICKES HUMBER	SHIP Y	*	QAT.	S8 19 PED.	ORDER DATE	2% FINANCE CHARGE ADDED ON PAST DJE
1718298.1				/27/21	05/27/21	AMOJES.
600 W 101	bescription 56 6" COPPER COUPLI		оец сту — зви 1	от м 1 еа	XET CRIS PRICE 208.054	жез аносит 208.(
PRESSURE	.JO O COFFER COUFIL	110 2011	.L	1 ea	200.054	200.
Thank you	for your business!		_			
	E 1/1/2020 CREDIT C ASH DISCOUNT*	ARD PAYMENTS	3			
I OMITHE C	WOIL DISCOOMI.					
					SUBTOTAL	208.
YOUR INVOI	CE IS PAID BY 07/11/21	DEDUCT -4.16 C	ASH DISCO	UNT	FREIGHT	0.
					SALES TAX	14.
rned material will rial. Claims for m	not be accepted without prior authori material must be made within five days. prices subject to change without noti	zation. Invoice number Any material is subjec	must accompany s t to a handling	all returned and	AMOUNT	200
ocking charge. All nces.	prices subject to change without noti	ce. 2% per month late p	enalty on all pa	ast due	DUE	222.0



City Supply Corporation 2326 BELL AVE DES MOINES, IA 50321 515-288-3211

WWE'GE DATE 18VOIS	E NERBER
06/03/21 S171	8759.1
REMIT TO: City Supply Corporation	FAGE NO
P.O. BOX 1799	1
DES MOINES, IA 50305-1799	

BILL TO:

WALDINGER SERVICE CORP. SERVICE DEPARTMENT P.O. BOX 1612 DES MOINES, IA 50306

SHIP TO:

WALDINGER SERVICE CORP. SERVICE DEPARTMENT P.O. BOX 1612 DES MOINES, IA 50306

Received 6/10/21

PC603 3/4" PRESS FIP ADAPTER CPP X 2 2 ea 4.015 8.0 FNPT 61110 PF01246 Thank you for your business! *EFFECTIVE 1/1/2020 CREDIT CARD PAYMENTS FORFEIT CASH DISCOUNT* SUBTOTAL 8.0 YOUR INVOICE IS PAID BY 07/11/21 DEDUCT -0.16 CASH DISCOUNT FREIGHT 0.0 SALES TAX 0.5	103 sales tickes hunger	сектонен скиех наявен 21257404 Shee yea	6577	8 308 NUMBER 87		SHS6	1	SACESPERSON SCHAND	DUE DATE AND CASH DISCOURT IF APPLIC ARE LISTED BELOW	CABLE
Thank you for your business! *EFFECTIVE 1/1/2020 CREDIT CARD PAYMENTS FORFEIT CASH DISCOUNT* YOUR INVOICE IS PAID BY 07/11/21 DEDUCT -0.16 CASH DISCOUNT SALES TAX 9.0 9.0 9.0 9.0 9.0 9.0 9.0 9.	31718759.1								ADDED ON PAST DIE AMOUNTS.	*******
EFFECTIVE 1/1/2020 CREDIT CARD PAYMENTS FORFEIT CASH DISCOUNT SUBTOTAL 8.0 YOUR INVOICE IS PAID BY 07/11/21 DEDUCT -0.16 CASH DISCOUNT FREIGHT 0.0 SALES TAX 0.5		PRESS FIP ADAPTER CPP	X				<u> </u>		<u> </u>	. 0)
SALES TAX 0.5	*EFFECTIVE FORFEIT CA	1/1/2020 CREDIT CARD :								
rned material will not be accepted without prior authorization. Invoice number must accompany all returned	YOUR TWAOLCE	E TS BUILD BY 07/11/21 DEDUC	T -0.10	o CASH	DTSCO	OIV.T,	ę	SALES TAX		



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

Fwd: Waldinger - 6577873-1 - 15,662.79 - 07092021 - 00521167940

1 message

Finance Payables, DAS <das.finance.payables@iowa.gov> To: Brooke Futrelle <brooke.futrelle@iowa.gov>

Thu, Jul 22, 2021 at 2:18 PM

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

From: Ferguson, Shawna <shawna.ferguson@iowa.gov>

Date: Thu, Jul 22, 2021 at 1:21 PM

Subject: Re: Waldinger - 6577873-1 - 15,662.79 - 07092021 - 00521167940

To: Payables, DAS GSE <gse.payables@iowa.gov>, DAS Finance Payables <das.finance.payables@iowa.gov>

Approved.



Shawna Ferguson, Public Service Supervisor

Iowa Department of Administrative Services General Services Enterprise Office: 515-499-1852

shawna.ferguson@iowa.gov

https://das.iowa.gov

On Wed, Jul 21, 2021 at 10:53 AM Payables, DAS GSE <gse.payables@iowa.gov> wrote:

Hi Shawna,

Attached is the invoice and PRF for your approval for payment.

Thanks

Fiscal Year Warrant Number	r Line Number	Line Amount	Issued	Redeemed	Vendor Customer
<i>→</i> 2021 85321694	1	\$15,662.79	07/23/2021	07/28/2021	00002116105
irst Prev Next Last			y y gyggangagagagagagagagagagagagagagagagaga	And the second s	
Search					
─────────────────────────────────────		managaman manadamina (al-Adid Al-Adid			
Fiscal Year : 2021		Amount: \$15,6	662.79		
Warrant Number: ₈₅₃₂₁₆₉₄		ustomer: 0000			
Line Number : 1	1 G 4	Updated : 7/28/			
■ Issue Information		amed can oper orlinos to manufacture and a second s		and the second s	
Issued: 07/23/	2021	Void :			
Document ID: 00521	167940	Duplicate :			
Document Line Number : 1		Stop :			
Line Amount: \$15,66	32.79		-		
Comments :					
Redeemed: 07/28/2		Batch Numbe			
Redeemed: 07/28/2 Redeemed Bank: 0022 Redeemed Fund: 0674 Redeemed Department: 005		Batch Numbe			
Redeemed Bank: 0022 Redeemed Fund: 0674					
Redeemed Bank: 0022 Redeemed Fund: 0674 Redeemed Department: 005			r: 00000	Dept Object :	
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Redeemed Bank: 0022 Redeemed Fund: 0674 Redeemed Department: 005 Fund Accounting Fund: 0674 Sub Fund: Department: 005 Unit: X674 Sub Unit: 15 Appropriation: 0000	O Rever Sub Rever Revenue Sc	Object: 28 Sub Object: bject Class: nue Source: nue Source: burce Class: Sub BSA:	513. De	pt Revenue :	
Redeemed Bank: 0022 Redeemed Fund: 0674 Redeemed Department: 005 Fund Accounting Fund: 0674 Sub Fund: Department: 005 Unit: X674 Sub Unit: 15 Appropriation: 0000	O Rever Sub Rever Revenue Sco Reporti	Object: 28 Sub Object: bject Class: nue Source: nue Source: BSA: Sub BSA:	513. De	pt Revenue : ajor Program Program	
Redeemed Bank: 0022 Redeemed Fund: 0674 Redeemed Department: 005 Fund Accounting Fund: 0674 Sub Fund: Department: 005 Unit: X674 Sub Unit: 15 Appropriation: 0000	O Rever Sub Rever Revenue Sco Reporti	Object: 28 Sub Object: bject Class: nue Source: nue Source : burce Class: Sub BSA: Sub BSA:	513 De	pt Revenue :	

Top

·				PURCHASE REQUISITION								12/03/2021		
MA	PCON PO#	IN PO # Goods/Services/Both Requested By MAPCON # eDAS or Work Order Number:		mber;	MP	Date								
00	0522457306		Both			Brent Arntz	en		2021-330 29C20 ANKENY			29C20	12/3/21	
Bill To:			SI	tip To:					VENDOR INF	ORMATION		Vendor ID	00002116105	
Main Site Iowa Dept. of Administrative Services Hoover State Office Building 1305 East Walnut Ave das,finance,payables@jiowa,goy				lain Site wa Departm	ent of A	dministrative Ser	vices	Names	Waldinger Corp - Distribution)	(Mechanical/Electr	ical/ M	aster Agreement	21012	
				109 SE 13th Street Facility Maintenance Building				Address	PO BOX 1612			Contact Person	Nate H./Joe P	
	nes, IA 50319-0106	•	D	Des Moines, IA 50319-0106				City	DES MOINES			Phone Number		
								State	Iowa	Zip Code	50306-1612	Email ,	Α	
	Narrative/Justifica			atermain breal		ver from 00521457	7625. Close out PC) for this job.						
Line#	Building Nam	iė	More than	re than one accounting code can be used per line			Object class	BLDG	Objective code	Dept#	X and 0655 Total	Ceremonial To	tal Grand total	
			X674	Ceren	ionial	P655			description	description				
1	State Labratories Faci 100% X	ility -	100				409	15	2512	4185	\$38608.74	\$0.	.00 \$38608.74	
Final invo	pice for 29C20 water ma	in break rep	pairs			*****				•				
Requestor Approval				CCM Administrator Approval			GSE Authorized Purchaser			\$38608.74	\$0	.00 \$38608.74		
Digitally signed by		Date Signed Digitally signed by		Date Signed	Digitally signed by		Date Signed	Final Total						
	ntzen, Facility Admini	istrator	12/3/21	CORY I		faintenance	12/3/21	JENNIE ELLIOTT, Associate Facilitiy Administrator		12/3/21				



INVOICE DATE INVOICE NUMBER OCT 12, 2021 6577873-2

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: Accounts Payable lowa Dept of Admin Services 3rd Floor Finance Hoover Building 1305 East Walnut Street Des Moines IA 50319-0106

251439

DETAIL State of Javas 2000 South Ankany Payloyard Ankany IA 50000 2000	AMOUNT
State of Iowa, 2220 South Ankeny Boulevard, Ankeny IA 50023-9093 PO #: 21457625	
Work Order 6577873	
Water Main Break in Lab Area:	
7.13.21 Searched for fire main shut off tested a couple valves need to find it before we go further with replacing water main after buffalo box.	
7.15.21 Got all material and tools ordered and scheduled for delivery tomorrow	
7.16.21 Unloaded pipe and fittings from municipal supply	
7.17.21 Replaced 6" water main from buffalo box to flange inside with new ductile pipe. Need to go back and install new leak-seal inside and maybe put some water seal outside	, ,
7.20.21 Worked on sealing hole in wall will need to come back tomorrow to finish.	
7.21.21 Installed leak-seal inside and water plug outside to seal hole through wall.	
09.01.21 Disposed of concrete and rebar.	
Labor	13,004.56
Material & Parts Subcontractors Services	2,187.42
Equipment Usage	16,951.30 6,465.46
Subtotal Tax	38,608.74 0.00
Total Amount Due	
We appreciate and value your business! We invite you to share your experience with us at f	eedback@waldinger.com
Remember, for all of your HVAC, refrigeration, food equipment, and plumbing needs,	call 855–545–0011.

Customer: 251439 State of Iowa

Invoice #: 6577873-2 10/12/2021

Labor Trans	actions														
Trans.					Regular							me			
Date	Employee Id	Emplo	yee Name	Hours	Rate	Amount	Hours	Rate	Amount	Hours	Rate	Amount	Subtotal	Tax	Total
Hygienic La	horatory	ļ				-	-	1	1				1		
PO #: 21457						1			1	i			1	-	
Work Order		İ					ļ			1		!!!			
				į		1							1	į.	
Labor		D. I		1.00	81.43	81,43	1,00	107.50	107.50	.00	,00	.00	188.93	.00	188.93
07/13/2021		Robert Crandell Andrew Purvis		1.00	81,43	81.43	1.00	107.50		.00	,00,		188.93	.00	188.93
07/13/2021 07/15/2021		Andrew Pulvis		1.00	81.43	81,43	.00	107.50		.00	.00		81.43	.00	81.43
07/16/2021		Andrew Purvis		1.00	81,43	81.43	8,00	107,50		.00	.00		941.43	.00	941.43
07/17/2021		Allen Kramer		.00	.00	.00	10.00	107,50	1075.00	.00	.00		1075.00	.00	1075.00
07/17/2021		Robert Crandell		.00	81,43	.00	9.00	107.50		.00	.00		967.50	.00	967,50
07/17/2021		Skyler Elwood		.00	.00		8.00	81.43		.00				.00	651.44
07/20/2021		Andrew Purvis	<u> </u>	3.00	81,43		.00	107.50		,00	.00		244.29	.00	244.29
07/20/2021		Kaden Frease	1	3.00	56.08		.00	.00		.00	00,			00,	168.24 162.86
07/21/2021		Andrew Purvis	•	2.00	81,43		.00,	107.50		00,	00,			.00,	162.86
07/21/2021		Brian Archer		2.00	81.43 56.08		,00,	.00						.00	70.10
07/21/2021		Kaden Frease	į	1.25	81.43		.00				.00			.00	81.43
07/22/2021		Brian Archer Chadwick Hardin	į	1.00	81.43		.00							.00	81.43
07/23/2021		Chadwick Hardin		2.00	81.43		.00							.00	162.86
07/26/2021		Brian Archar	į.	2.00			.00				.00	.00	162.86	.00	162,86
07/27/2021		Chadwick Hardin	* · · · *	8,00		651.44	.00	107,50	.00	.00	.00	.00	651.44	.00,	651.44
07/27/2021		Anthony Northway		8,00	81,43	651.44	.00							.00	651.44
07/28/2021		Chadwick Hardin	į	3.00	81.43									.00	244.29
07/28/2021		Anthony Northway		3.50			,00							.00	285.00
07/29/2021		Chadwick Hardin		2.00								-		.00	162.86
07/29/2021		Anthony Northway		3.50			.00							.00	285.00 81.40
08/03/2021		Chadwick Hardin		1.00										.00	107.50
08/05/2021		Chadwick Hardin		.00										.00	161.2
08/06/2021		Chadwick Hardin Anthony Northway		8.00										.00	651.4
08/06/2021		Anthony Northway		8.00										.00	705.19
08/17/2021		Chadwick Hardin		2.00					.00	.00	.01	00.	162.86		162.8
08/17/2021		Anthony Northway		6,50	91.43	529.30	.50								593.0
08/18/2021		Chadwick Hardin		2.00											162.8
08/18/2021		Anthony Northway		6,00											488.5
08/20/202		Anthony Northway	į	2.00											162.8
09/01/202		Jerry Ferriss		.50									1		28.0- 140.2
09/01/202	26834	Kaden Frease		2.50	56.0	140.20	.00	,00	.00	,00	0.	,,,,,	140.20	.00	140,20
1		j	Labor Transactions Total	87.75		6961.71	40.50	į	4145,19	.00	5	.00	11106,88	,00	11106.8
		1	Lawi Hansaviinis Fulai	07.70	ì	0001171	,,,,,,,		1.,,51,0		-				
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Customer: 251439 State of lowa

Invoice #: 6577873-2 10/12/2021

Material / Other									
Trans. Date	Transaction Description	Unit of Measure	Units	Rate			Subtotal	Tax	Total
Hygienic Laborate			1					100	
nygienic Laboraic PO #: 21457625	nty					}		1	
Work Order 65778	73			į :				!	
Labor			j			·			
09/30/2021	Cole Scavo 6621639		7.00	81,43			570.02	.00	570.0
09/30/2021	Andrew Pulvis 6621639	;	6.50	81,43			529,30	.00	529,3
09/30/2021	Jake Taylor 6621639		3.00	81.43			244.29	.00	244.2
09/30/2021	Kaden Frease 6621639	!	4.00	56.08			224,32	.00	224.3
09/30/2021	Jim Logue 6621639		2.50	81.43			203,57	.00	203.5
09/30/2021	Zack Elwood 6621639		2.00	56.08	j		112.16	.00	112.1
09/30/2021	Jerry Ferriss 6621639		.25	56.08	}		14.02	.00	14.0
08/30/2021	delly relies 0021008		.20	00.00)			.00	
Material & Parts				-					
07/16/2021	HARD HAT FACE SHIELD HEAD GEAR	EA	3.00	11.70			35.09	.00	35.0
07/16/2021	TILMAN LEATHER GLOVES	EA	3.00	10.82			32.45	.00	32.4
07/16/2021	14" DECK SAW BLADE	EA	2.00	14.76	;		29.52	.00	29.5
07/16/2021	HAND TOWELS - RAGS	EA	10.00	2.83	}		28.25	.00	28.2
07/16/2021	FACE SHIELD LENSE CLEAR	EA	3.00	6,55	1		19.66	.00	19.6
07/27/2021	Municipal Supply Inc	-	1.00		1		1816.03	.00	1816.0
07/26/2021	Plumb Supply Service	i	1.00	320,74			320.74	.00	320.7
07/27/2021	Plumb Supply Service	ŀ	1.00	203,54			203.54	.00	203.5
07/20/2021	Plumb Supply Service		1.00	79.60			79.60	.00	79.6
07/20/2021	Plumb Supply Service		1.00		1		78.53	.00	78.5
07/26/2021	Plumb Supply Service	1	1.00	48.68	!		49.68	.00	48,6
08/31/2021	Wex Fueling	1			i		47.00	.00	47.0
07/27/2021	Plumb Supply Service		1.00	-79.60	:		-79.60	.00	79.6
07/27/2021	Plumb Supply Service		1.00		1	4	-142.48	.00	-142.4
07/27/2021	Municipal Supply Inc		1.00	-349.78	1		-349.78	.00	349.7
07/20/2021	Municipal Supply Inc	:	1.00	-385.33			-385.33	,00	-385,3
09/30/2021	Freight	i	1.00	314.70			314.70	.00	314.7
09/30/2021	Mumicipal	17	1.00	57.06	į		57.06	.00	57,0
09/30/2021	Misc inventory Transfer	ļ	2.00	12.90			25,79	.00	25.7
09/30/2021	Plumb Supply	1	1.00	7.97	1		7.97	.00	7.9
		1		,	ĺ				
Subcontractors S 09/20/2021	Terracon		1.00	1084.80	l l		1084.80	.00	1084.8
09/30/2021	Weitz			15443.71	}		15443.71	.00	
09/30/2021	Midwest Caulking	!	1.00		į		422.79		
VO, JOILUL I	Striction oddning								
Equipment Usage)	1			-				
07/29/2021	City Supply Service Acct		1.00		ļ		6058.20		
08/20/2021	Hallelt Materials	1	1.00			ļ (581.20	.00	
07/31/2021	Hallett Materials		1,00				566.11	.00	
08/31/2021	Bonnie's Barricades		1.00				336.89		
08/20/2021	United Rentals		1.00				331.84	.00	
07/31/2021	Bonnies Barricades	4	1.00		İ		326.02		
07/19/2021	A Kings Throne	j.	1.00		. 1		212.75	.00	
07/31/2021	Hallett Materials FRT	4	1.00	120,65	i	1 1	120.65	.00	120,0

The Waldinger Corpo	oration – Invoice Support Schedule	Customer:	251439 S	tate of lowa	Invoice #: 657787	3-2 10/12/2021	F	Page 3 of 3
08/20/2021	Hallett Materials FRT		1.00	114,33	· · · · · · · · · · · · · · · · · · ·	114.33	,00	114,33
07/19/2021	FRT	1	1.00	92.00		92,00	.00	92.00
09/24/2021	Bonnie's Barricades		1.00	76.07		76.07	.00	76,07
09/24/2021	Bonnie's Barricades FRT		1.00	51.75		51.75	.00	51.75
07/30/2021	City Supply Service Acct		1,00	-5598.20		-5598.20	.00	-5598.20
09/30/2021	Sewer Camera	USE	2.00	177.10		354.20	.00	354.20
08/06/2021	Bobcat Skidsteer	HOURS	40.00	8,05		322.00	.00	322,00
	Bobcat Skidsteer	HOURS	40.00	8.05		322.00	.00	322.00
08/13/2021	Ford Dump Truck	HOURS	10.00	28.75		287.50	.00	287.50
08/20/2021	John Deere Mini Excavator	HOURS	24.00	11.50		276,00	,00	276.00
08/20/2021	Bobcat Skidsleer	HOURS	32.00	8.05		257.60	,00	257.60
07/30/2021	2018 Ford Dump Truck	HOURS	8.00	28,75		230.00	.00	230.00
07/30/2021	Bobcat Skidsteer	HOURS	24,00	8,05		193,20	.00	193.20
08/20/2021	Ford Dump Truck	HOURS	4.00	28.75		115.00	.00	115,00
07/30/2021	John Deere Mini Excavator	HOURS	8.00	11.50		92,00	.00	92.00
07/23/2021	Takeuchi Mini Excavator	HOURS	8.00	11.50		92,00	,00	92.00
07/30/2021	Mini Takeuchi Excavator	HOURS	8.00	11.50		92.00	.00	92,00
08/06/2021	18 Ft Flatbed Trailer	HOURS	2.00	40.25		80.50	.00	80.60
07/30/2021	Tamdem Flatbed Trailer	HOURS	2.00	40.25		80,50	.00	80.50
08/20/2021	2018 Ford Dump Truck	HOURS	2.00	28.75		57,50	.00	57.50
08/06/2021		HOURS	2.00	28.75		57,50	.00	57,50
08/13/2021	Ford Dump Truck 2018 Ford Dump Truck	HOURS	2.00	28.75		57,50	.00	57,50
08/20/2021		HOURS	24.00	2.30		55,20	.00	55,20
08/20/2021	Plate Compactor (JD Mini Ex)	HOURS	1.00	40.25		40.25	.00	40,25
07/23/2021	Tamdern Flatbed Traller 18 Ft Flatbed Traller	HOURS	1.00	40.25		40,25	.00	40,25
08/06/2021	Tamdem Flatbed Trailer	HOURS	1.00	40.25		40.25	.00	40.25
08/13/2021	Delivery Truck 2012 Ford PU	HOURS	2.00	17.25		34.50	.00	34.50
08/06/2021 07/30/2021	Plate Tamper	HOURS	8.00	2.30		18,40	.00	18.40
OTTOGE EDET	•	osts Total				27501,86	.00	27501.86
	Giller C	osis rotal		magas as a laborar			i	
	Invo	oice Total				38608,74	.00	38608.74
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6200 Scout Trail Des Moines IA 50321 Phone: (515)284-1911 Page Number:

1 of 1

Summary of Work Performed

Customer Name: State of lowa **Customer PO#:** Work Location:

21457625

State of Iowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date:

July 13, 2021

Caller Name:

Shawna Ferguson

Work Order ID:

6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK

CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

SEARCHED FOR FIRE MAIN SHUT OFF TESTED A COUPLE VALVES NEED TO FIND IT BEFORE WE GO FURTHER WITH REPLACING WATER MAIN AFTER BUFFALO BOX

Recommended Repair

NONE

Time Loa

I II II II II II II II II II II II II I	
Status	Time
ON SITE	14:00
INCOMPLETE / BACK TOMORROW	16:00

Technician: A Purvis



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

1 of 1

Summary of Work Performed

Customer Name: State of Iowa **Customer PO#:**

Work Location:

21457625 State of Iowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date:

July 15, 2021

Caller Name: Work Order ID: Shawna Ferguson 6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

GOT ALL MATERIAL AND TOOLS ORDERED AND SCHEDULED FOR DELIVERY TOMORROW

Recommended Repair

NONE

Time Log

7111,0 20 9						
Status	Time					
ON SITE	07:00					
INCOMPLETE / BACK TOMORROW	08:00					

Technician: A Purvis



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa **Customer PO#:**

21457625

Work Location:

State of lowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date: Caller Name: July 16, 2021 Shawna Ferguson

Work Order ID:

6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK

CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

UNLOADED PIPE AND FITTINGS FROM MUNICIPAL SUPPLY

Recommended Repair

NONE

Time Log

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

Technician: A Purvis



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

1 of 1

Summary of Work Performed

Customer Name: State of Iowa **Customer PO#:**

21457625

State of lowa Work Location:

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date: Caller Name: July 17, 2021 Shawna Ferguson

Work Order ID:

6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

REPLACED 6" WATER MAIN FROM BUFFALO BOX TO FLANGE INSIDE WITH NEW DUCTILE PIPE. NEED TO GO BACK AND INSTALL NEW LINKSEAL INSIDE AND MAYBE PUT SOME WATER SEAL OUTSIDE

Recommended Repair

NONE

Time Loa

11110 20	
Status	Time
ON SITE	08:00
INCOMPLETE / BACK TOMORROW	16:00

Technician: A Purvis



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

1 of 1

Summary of Work Performed

Customer Name: State of Iowa **Customer PO#:** Work Location:

21457625

State of lowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date: Caller Name: July 20, 2021 Shawna Ferguson

Work Order ID:

6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

TRIED TO GET LINK SEAL IN CONCRETE WALL AROUND REPLACEMENT PIPE.

Recommended Repair

NONE.

Time Log

Status	Time
ON SITE	11:00
INCOMPLETE / BACK TOMORROW	14:00

Technician: K Frease



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa Customer PO#:

21457625

Work Location:

State of lowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date: Caller Name: September 1, 2021 Shawna Ferguson

Work Order ID:

6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

DISPOSED OF CONCRETE AND REBAR.

Recommended Repair

NONE.

Time Log

11110 208							
Status	Time						
ON SITE	07:00						
WORK COMPLETED	09:30						

Technician: K Frease



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa

Work Date:

August 17, 2021

Customer PO#:

Caller Name:

Dan Gates

Work Location:

Work Order ID:

6621639

State of Iowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Problem Reported By Customer WATER LEAKING INTO BUILDING

Description of Work Performed

DUG UP STORM SEWER MAIN AND REPLACED BAND THAT WAS NOT HOLDING WITH A SHIELDED BAND THEN BACKFILLED WITH 1 IN CLEAN UNDER AND AROUND PIPE

Recommended Repair

NONE

Time Log

4	
Status	Time
ON SITE	07:00
WORK COMPLETED	11:00

Technician: A Purvis



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa

Work Date:

August 17, 2021

Customer PO#:

Caller Name:

Dan Gates

Work Location:

State of Iowa

Work Order ID:

6621639

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Problem Reported By Customer WATER LEAKING INTO BUILDING

Description of Work Performed

DUG DOWN TO TIE-IN, DUG AROUND PIPE, AND REPLACED OLD BAND WITH A NEW BAND.

Recommended Repair

NONE.

Time Loa

Status	Time
ON SITE	07:00
WORK COMPLETED	11:00

Technician: K Frease



6200 Scout Trail Des Moines IA 50321 Phone: (515)284-1911 Page Number: 1 of 1

Summary of Work Performed

Customer Name: State of lowa

Work Date:

August 16, 2021

Customer PO#:

Caller Name:

Dan Gates

Work Location:

State of Iowa

Work Order ID:

6621639

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Problem Reported By Customer WATER LEAKING INTO BUILDING

Description of Work Performed

I PICKED UP A QUICKIE SAW FROM THE SHOP TO CUT REBAR WITH

Recommended Repair

NOTHING

Time Log

Cimiron	Time
Status	Time
ON SITE	08:00
INCOMPLETE / BACK TOMORROW	09:45

Technician: J Logue



INVOICE DATE INVOICE NUMBER OCT 12, 2021 6577873-2 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: Accounts Payable lowa Dept of Admin Services 3rd Floor Finance Hoover Building 1305 East Walnut Street Des Moines IA 50319-0106

251439

DETAIL	AMOUNT
State of Iowa, 2220 South Ankeny Boulevard, Ankeny IA 50023-9093	
PO #: 21457625	
Work Order 6577873	
Matau Mala Dua dala Lah Avan	
Water Main Break in Lab Area:	
7.13.21 Searched for fire main shut off tested a couple valves need to find it before we go	
further with replacing water main after buffalo box.	
•	
7.15.21 Got all material and tools ordered and scheduled for delivery tomorrow	
The state of the s	
7.16.21 Unloaded pipe and fittings from municipal supply	,
7.17.21 Replaced 6" water main from buffalo box to flange inside with new ductile pipe. Need	
to go back and install new leak-seal inside and maybe put some water seal outside	
g- 2-1-1, and an order of the control of the contro	
7.20.21 Worked on sealing hole in wall will need to come back tomorrow to finish.	
7.21.21 Installed leak-seal inside and water plug outside to seal hole through wall.	
09.01.21 Disposed of concrete and rebar.	
Coto (12) Bioposod of contricts and result	
Labor	13,004.56
Material & Parts	2,187.42
Subcontractors Services	16,951.30
Equipment Usage	6,465.46
Subtotal	38,608.74
Tax	,
Total Amount Due	38,608.74
	ĺ
·	i feedback@waldinger.com.

Remember, for all of your HVAC, refrigeration, food equipment, and plumbing needs, call 855-545-0011.

Invoice #: 6577873-2 10/12/2021

Customer: 251439 State of Iowa

Trans.							Regular Overtime Double Time									
Date	Employee Id	Emplo	yee Name	Hours	Rate	Amount	Hours	Rate	Amount	Hours	Rate	Amount	Subtotal	Tax	Total	
vgienio Lai	horatory	į												4		
) #: 21457		1		-			i		,	i i						
ork Order		1	1				Ì			ĺ			1	1		
OIR OILLOI	0011010		+	į	ļ		i			1			į.			
abor		:			Ì		:			1						
7/13/2021	23201	Robert Crandell	ĺ	1.00	81.43	81.43		107.50	107.50	.00	.00		188,93	,00,	188.	
7/13/2021	23227	Andrew Purvis	!	1.00	81.43	81.43		107.50	107.50	,00	.00		188.93	.00	188	
7/15/2021		Andrew Purvis		1.00	81,43			107.50	.00,	,00	.00		81.43	.00	91. 941.	
7/16/2021		Andrew Purvis	<u> </u>	1.00	81.43			107,50	860.00	.00	.00		941.43	.00	1075	
7/17/2021		Allen Kramer	-	.00	.00			107.50	1075.00	.00	.00		1075.00 967.50	.00	967	
7/17/2021		Robert Crandell	1	.00	81.43			107.50		.00	00. 00.		651.44	.00	651	
7/17/2021		Skyler Elwood	4	.00	.00			81.43		.00	.00		244.29	.00.	244	
7/20/2021		Andrew Purvis		3.00	81.43			107.50	.00	00, 00,	.00,		168.24	,00,	168	
7/20/2021		Kaden Frease		3.00	56.08			.00 107.50		.00	.00,		162.86	.00,	162	
7/21/2021		Andrew Purvis	and the second s	2.00	81.43					.00	.00		162.86	.00,	162	
7/21/2021		Brian Archer	1	2.00	81.43					.00.	.00		70.10	.00	70	
7/21/2021		Kaden Frease		1.25	56.08				.00	.00	.00		81.43	.00	81	
7/22/2021		Brian Archer		1.00						,00,	.00		81.43	.00.	81	
7/23/2021		Chadwick Hardin		1.00	81.43					.00	00,		162.86	.00	162	
7/26/2021		Chadwick Hardin		2.00						.00	.00.		162,86	.00	162	
7/26/2021		Brian Archer		2.00 8.00	81.43 81.43			107.50		.00	.00		651,44	.00	651	
7/27/2021		Chadwick Hardin			81.43			107.50		.00	.00		651,44	.00	651	
7/27/2021		Anthony Northway	1	8.00			3				.00			.00	244	
7/28/2021		Chadwick Hardin		3,00 3,50	81.43 81.43			107.50					285.00	.00	285	
7/28/2021		Anthony Northway	İ	2.00	81,43			107.50			.00		162.86	.00	162	
7/29/2021		Chadwick Hardin		3.50										.00	285	
7/29/2021		Anthony Northway						107.50						.00	81	
8/03/2021		Chadwick Hardin		1.00									107.50	.00	107	
8/05/2021		Chadwick Hardin		.00										.00	161	
8/06/2021		Chadwick Hardin		.00										.00	651	
8/06/2021		Anthony Northway		8.00										.00	705	
8/16/2021		Anthony Northway		8.00 2.00										.00	162	
8/17/2021		Chadwick Hardin		6,50			4							.00	583	
8/17/2021		Anthony Northway												.00	162	
8/18/2021		Chadwick Hardin	i i	2.00 6.00										.00	488	
8/18/2021		Anthony Northway		2.00										.00	162	
8/20/2021		Anthony Northway												.00	28	
		Jerry Ferriss		.50										.00		
9/01/2021	26834	Kaden Frease		2.50	56.08	140.20	.00		.00	,,00		.00	140.20	.00	170	
			Labor Transactions Total	87.75		6961.71	40,50		4145,19	,00		.00,	11106.88	.00	1110	
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Customer: 251439 State of lowa

Invoice #: 6577873-2 10/12/2021

Material / Other									
Trans. Date	Transaction Description	Unit of Measure	Units	Rate			Subtotal	Tax	Total
Hygienic Laboratory			ĺ						į
PO #: 21457625					į	İ		i	į
Work Order 6577873				!	1				
	5					ļ			
Labor 09/30/2021	Cole Scayo 6621639		7.00	81.43			570,02	.00	570.02
09/30/2021	Andrew Purvis 6621639	ē.	6.50	81,43		1	529.30	.00	529,30
09/30/2021	Jake Taylor 6621639		3,00	81.43	1		244.29	.00	244.29
09/30/2021	Kaden Frease 6621639		4.00	56,08			224,32	.00	224,32
09/30/2021	Jim Logue 6621639		2.50	81.43	İ		203,57	.00	203.57
09/30/2021	Zack Elwood 6621639)	2.00	56.08			112.16	.00	112.16
09/30/2021	Jerry Ferriss 6621639	Ì	,25	56.08	1		14.02	.00	14,02
Material & Parts		1						-	
07/16/2021	HARD HAT FACE SHIELD HEAD GEAR	EA	3.00	11.70	i		35.09	.00	35.09
07/16/2021	TILMAN LEATHER GLOVES	EA	3.00			i e	32,45	.00	32,45
07/16/2021	14" DECK SAW BLADE	EA	2.00	14.76		1	29.52	.00	29,52
07/16/2021	HAND TOWELS - RAGS	EA	10.00		1		28,25	.00	28.25
07/16/2021	FACE SHIELD LENSE CLEAR	EA	3.00		į	1	19.66	.00	19.66
07/27/2021	Municipal Supply Inc		1.00		i	1	1816.03	.00. 00,	1816.03 320.74
07/26/2021	Plumb Supply Service	1	1.00		ļ		320.74 203,54	.00	203,54
07/27/2021	Plumb Supply Service	1	1.00				79.60	.00	79,60
07/20/2021	Plumb Supply Service	-	1.00		1		78.53	.00	78,53
07/20/2021	Plumb Supply Service Plumb Supply Service	i	1.00		1		48,68	.00	48,68
07/26/2021 08/31/2021	Wex Fueling	1	1,00	40.00		1	47.00	.00	47,00
07/27/2021	Plumb Supply Service	}	1.00	-79,60	-	1	-79.60	.00	-79.60
07/27/2021	Plumb Supply Service		1,00		:	į	-142.48	.00	-142,48
07/27/2021	Municipal Supply Inc	į	1.00		. ;		-349.78	.00	-349.78
07/20/2021	Municipal Supply Inc	1	1.00	-385.33		ĺ	-385,33	.00	-385.33
09/30/2021	Freight	i i	1.00				314.70	,00	314.70
09/30/2021	Mumicipal		1.00				57.06	.00	57.06
09/30/2021	Misc Inventory Transfer	Į.	2,00		ĺ	1	25.79	.00	25,79
09/30/2021	Plumb Supply	1	1,00	7.97			7.97	.00	7.97
Subcontractors Services		į			Į.			i	
09/20/2021	Terracon	ĺ	1.00	1084.80			1084,80	.00	1084.80
09/30/2021	Weltz		1.00				15443.71	.00	15443.71
09/30/2021	Midwest Caulking		1.00	422.79	i		422,79	.00	422.79
Equipment Usage						İ			
07/29/2021	City Supply Service Acct		1.00	6058,20		!	6058.20		6058.20
08/20/2021	Hallett Materials		1.00		1	-	581.20		581,20
07/31/2021	Hallett Materials	1	1,00			1	566.11		566.11
08/31/2021	Bonnie's Barricades		1.00			İ	336,89		336.89
08/20/2021	United Rentals		1.00				331,84		331.84
07/31/2021	Bonnies Barricades	1	1.00)		326.02 212.75		326.02 212.75
07/19/2021	A Kings Throne	Ì	1.00		1		120.65		
07/31/2021	Hallett Materials FRT	٠.	1.00	120.65	, ,1,	 	120,65		120.00

e Waldinger Corpo	oration – Invoice Support Schedule	Customer	: 251439 S	tate of lowa	Involce #: 657787	3-2 10/12/2021		Page 3 o
/20/2021	Hallett Materials FRT		1.00	114.33		114.33	.00	114.
/19/2021	FRT	•	1.00	92.00		92.00	.00	92,
/24/2021	Bonnie's Barricades		1.00	76.07		76.07	.00	76.
/24/2021	Bonnie's Barricades FRT	į	1.00	51.75		51.75	.00	51.
/30/2021	City Supply Service Acct	i	1.00	-5598,20	1	-5598.20	.00	-5598.
/30/2021	Sewer Camera	USE	2.00	177.10	1	354.20	.00	354.
/06/2021	Bobcat Skidsteer	HOURS	40.00	8,05		322.00	.00	322
/13/2021	Bobcat Skidsteer	HOURS	40.00	8.05		322.00	.00	322
/20/2021	Ford Dump Truck	HOURS	10,00	28.75		287.50	.00	287
/20/2021	John Deere Mini Excavator	HOURS	24.00	11.50		276.00	.00	276
/30/2021	Bobcat Skidsteer	HOURS	32.00	8,05		257,60	,00	257
/30/2021	2018 Ford Dump Truck	HOURS	8.00	28.75		230.00	.00	230
/20/2021	Bobcat Skidsteer	HOURS	24.00	8.05		193,20	.00	193
/30/2021	Ford Dump Truck	HOURS	4.00	28,75		115.00	.00	115
		HOURS	8.00	11.50		92,00	.00.	92
/23/2021	John Deere Mini Excavator							
/30/2021	Takeuchi Mini Excavator	HOURS	8.00	11.50		92.00	.00.	92
/06/2021	Mini Takeuchi Excavator	HOURS	8.00	11.50		92.00	.00	92
/30/2021	18 Ft Flatbed Trailer	HOURS	2.00	40.25		80,50	.00	80
/20/2021	Tamdem Flatbed Trailer	HOURS	2.00	40.25		80.50	.00	80
/06/2021	2018 Ford Dump Truck	HOURS	2.00	28.75		57.50	.00	. 57
/13/2021	Ford Dump Truck	HOURS	2.00	28.75		57.50	.00	57
/20/2021	2018 Ford Dump Truck	HOURS	2.00	28.75		57.50	.00	57
/20/2021	Plate Compactor (JD Mini Ex)	HOURS	24.00	2.30		55.20	,00	55
/23/2021	Tamdem Flatbed Trailer	HOURS	1.00	40.25		40,25	.00	40
/06/2021	18 Ft Flatbed Trailer	HOURS	1.00	40.25		40.25	.00	40
/13/2021	Tamdem Flatbed Trailer	HOURS	1.00	40.25		40.25	.00	40
V06/2021	Delivery Truck - 2012 Ford PU	HOURS	2.00	17.25		34.50	.00	34
//30/2021	Plate Tamper	Hours	8.00	2.30		18.40	.00	18
i i	Other C	osts Total				27501.86	.00	27501
1	Inve	ice Total				38608,74	.00	38608.
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6200 Scout Trail Des Moines IA 50321 Phone: (515)284-1911 Page Number:

1 of 1

Summary of Work Performed

Customer Name: State of Iowa Customer PO#:

21457625

Work Location:

State of Iowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date:

July 13, 2021

Caller Name: Work Order ID: Shawna Ferguson

6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

SEARCHED FOR FIRE MAIN SHUT OFF TESTED A COUPLE VALVES NEED TO FIND IT BEFORE WE GO FURTHER WITH REPLACING WATER MAIN AFTER BUFFALO BOX

Recommended Repair

NONE

Time Loa

Time Log						
Status	Time					
ON SITE	14:00					
INCOMPLETE / BACK TOMORROW	16:00					

Technician: A Purvis



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa **Customer PO#:**

21457625

Work Date: Caller Name: July 15, 2021 Shawna Ferguson

Work Order ID:

6577873

Work Location:

State of lowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK

CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

GOT ALL MATERIAL AND TOOLS ORDERED AND SCHEDULED FOR DELIVERY TOMORROW

Recommended Repair

NONE

Time Log

Status	Time
ON SITE	07:00
INCOMPLETE / BACK TOMORROW	08:00

Technician: A Purvis



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

1 of 1

Summary of Work Performed

Customer Name: State of Iowa Customer PO#:

21457625

Work Location:

State of Iowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date:

July 16, 2021

Caller Name: Work Order ID:

Shawna Ferguson 6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

UNLOADED PIPE AND FITTINGS FROM MUNICIPAL SUPPLY

Recommended Repair

NONE

Time Log

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

Technician: A Purvis



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

1 of 1

Summary of Work Performed

Customer PO#: Work Location:

Customer Name: State of lowa 21457625

State of lowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date: Caller Name:

July 17, 2021 Shawna Ferguson

Work Order ID:

6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

REPLACED 6" WATER MAIN FROM BUFFALO BOX TO FLANGE INSIDE WITH NEW DUCTILE PIPE. NEED TO GO BACK AND INSTALL NEW LINKSEAL INSIDE AND MAYBE PUT SOME WATER SEAL OUTSIDE

Recommended Repair

NONE

Time Log

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

Technician: A Purvis



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa **Customer PO#:**

Work Location:

21457625 State of lowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date: Caller Name:

July 20, 2021 Shawna Ferguson

Work Order ID:

6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

TRIED TO GET LINK SEAL IN CONCRETE WALL AROUND REPLACEMENT PIPE.

Recommended Repair

NONE.

Time Log

Status	Time
ON SITE	11:00
INCOMPLETE / BACK TOMORROW	14:00

Technician: K Frease



6200 Scout Trail Des Moines IA 50321 Page Number:

1 of 1

Phone: (515)284-1911

Summary of Work Performed

Customer Name: State of Iowa **Customer PO#:**

21457625

Work Location: State of Iowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Work Date: Caller Name: September 1, 2021 Shawna Ferguson

Work Order ID:

6577873

Problem Reported By Customer

WATER RUNNING INTO LAB AREA, THINKS IT MAY BE MAIN BREAK CONTACT ONSITE IS: DAN GATES 515-208-2014

Description of Work Performed

DISPOSED OF CONCRETE AND REBAR.

Recommended Repair

NONE.

Time Loa

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

Technician: K Frease



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

1 of 1

Summary of Work Performed

Customer Name: State of Iowa

Work Date:

August 17, 2021

Customer PO#:

Caller Name:

Dan Gates

State of Iowa

Work Order ID:

6621639

Work Location:

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Problem Reported By Customer WATER LEAKING INTO BUILDING

Description of Work Performed

DUG UP STORM SEWER MAIN AND REPLACED BAND THAT WAS NOT HOLDING WITH A SHIELDED BAND THEN BACKFILLED WITH 1 IN CLEAN UNDER AND AROUND PIPE

Recommended Repair

NONE

Time Log

IIIIo mog	
Status	Time
ON SITE	07:00
WORK COMPLETED	11:00

Technician: A Purvis



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

1 of 1

Summary of Work Performed

Customer Name: State of lowa

Work Date:

August 17, 2021

Customer PO#:

Caller Name:

Dan Gates

Work Location:

State of Iowa

Work Order ID:

6621639

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Problem Reported By Customer WATER LEAKING INTO BUILDING

Description of Work Performed

DUG DOWN TO TIE-IN, DUG AROUND PIPE, AND REPLACED OLD BAND WITH A NEW BAND.

Recommended Repair

NONE.

Time Log

Status	Time
ON SITE	07:00
WORK COMPLETED	11:00

Technician: K Frease



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

1 of 1

Summary of Work Performed

Customer Name: State of Iowa

Work Date:

August 16, 2021

Customer PO#:

Caller Name:

Dan Gates

Work Order ID:

6621639

Work Location:

State of Iowa

2220 South Ankeny Boulevard Ankeny IA 50023-9093

Problem Reported By Customer WATER LEAKING INTO BUILDING

Description of Work Performed

I PICKED UP A QUICKIE SAW FROM THE SHOP TO CUT REBAR WITH

Recommended Repair

NOTHING

Time Loa

Status	Time
ON SITE	08:00
INCOMPLETE / BACK TOMORROW	09:45

Technician: J Logue



Phillips, Bobbi

bobbi.phillips@iowa.gov>

PO # 00522457306 - Invoice # 6577873-2 for vendor Waldinger Corp -(Mechanical/Electrical/Distribution) is ready to process

1 message

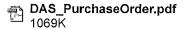
donotreply@mapcon.com <donotreply@mapcon.com> To: Bobbi.Phillips@iowa.gov

Fri, Dec 3, 2021 at 1:10 PM

Invoice # 6577873-2 and \$38608.7400 for purchase order # 00522457306 was approved by Brent Arntzen on 12/03/2021

Purchase order # 00522457306 has been fully invoiced

Refer to the attached Purchase Order # 00522457306 for all pertinent documentation



							<u>M</u>
Fiscal Year V	Varrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer	
	5447460	1	\$13,004.56	12/09/2021	12/14/2021	00002116105	
	5447460	2	\$25,604.18	12/09/2021	12/14/2021	00002116105	
irst Prev Next La	ast	CONTRACTOR AND AND ANTIQUES AND ANTIQUES AND ANTIQUES AND ANTIQUES AND ANTIQUES AND ANTIQUES AND ANTIQUES AND A					nenk
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▼ Warrant II	nformation —	eggenessyn open men an oanste state men de andrea 1860 2007 177 177	277/E277707979797999999999999999999999999999				gayarkayanandi, anamandushiri.ciii/27/27/17/17
Fiscal Year	: 2022	•	Amount: \$38,	608.74			
Warrant Number	and the second of the second s		ustomer: 0000				
	: 1, 100	11.777.4	Updated: _{12/1} .				
✓ Issue Info	rmation						
	Issued: 12/09/26	021	Void:	П			
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Rede Redeemed	d Information - eemed : _{12/14/20} i Bank : ₀₀₂₂ i Fund : ₀₆₇₄	and the end of the control of the co	Batch Numbe				hadda doo ah Ander With the Anders
Rede Redeemed	eemed: _{12/14/20} d Bank: ₀₀₂₂ d Fund: ₀₆₇₄	and the end of the control of the co					
Rede Redeemed Redeemed	eemed: _{12/14/20} i Bank: ₀₀₂₂ i Fund: ₀₆₇₄ rtment: ₀₀₅	and the end of the control of the co					
Rede Redeemed Redeemed Depa	eemed: _{12/14/20} d Bank: ₀₀₂₂ d Fund: ₀₆₇₄ rtment: ₀₀₅	and the end of the control of the co		er: 00003	Dept Object :		
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							10/07/2021					
MA	PCON PO#	Goods/Servi	ces/Both	i	Requested I	Зу	MAPCON#	eDAS or	r Work Order Nu	mber:	MP	Date
00	0522457043	Servic	es		JENNIE ELLI	orr	2200176				29C20	7/8/21
Bill To:			Ship '	To:				VENDOR INFO	ORMATION		Vendor ID	00002108803
	ot, of Administrative Servi	ces		Department of A	dministrative Serv	vices	Names	Shive Hattery		M	aster Agreement	NON MA
Hoover State Office Building 109 SE 13th Street 1305 East Walnut Ave facility Maintenance Building das.finance,payables@jiowa.gov			Building		Address	4125 Westown Par Suite 100	kway		Contact Person	Chris Bauer		
	nes, IA 50319-0106		Des N	Moines, IA 50319	-0106		City	West Des Moines	*****		Phone Number	515-669-0695
							State	Iowa	Zip Code		Email	cbauer@shive- hattery.com
	Narrative/Justification							crete replacement. To				
Line#	Narrative/Justification Point of Contact Building Name		Chang DAN		site visits were nee			crete replacement. To			Ceremonial To	al Grand total
Line#	Point of Contact		Chang DAN	ge Order - Multiple GATES	site visits were nee	ded to review due	to discrepencies v	Objective	s and existing draw	rings	Ceremonial To	al Grand total
Line#	Point of Contact		DAN ban one	ge Order - Multiple GATES accounting code e	site visits were nee	ded to review due	to discrepencies v	vith on site condition: Objective	s and existing draw	X and 0655 Total	Ceremonial To	al Grand total
Line#	Point of Contact	More t	DAN han one	ge Order - Multiple GATES accounting code e	site visits were nee	ded to review due	to discrepencies v	Objective	s and existing draw	rings	Ceremonial Tol	
1	Point of Contact Building Name State Labratories Facility	More t	DAN han one	ge Order - Multiple GATES accounting code e	site visits were nee	ded to review due	to discrepencies v	Objective code description	s and existing draw	X and 0655 Total		
1	Point of Contact Building Name State Labratories Facility - 100% X	More t	Chang DAN han one	ge Order - Multiple GATES accounting code e	site visits were nee	ded to review due	to discrepencies v	Objective code description	s and existing draw	X and 0655 Total		00 \$1000.00
1 Engineeri 2	Point of Contact Building Name State Labratories Facility - 100% X ing Services State Labratories Facility -	More t	Chang DAN han one	ge Order - Multiple GATES accounting code e	site visits were nee	Object class	BLDG 15	Objective code description	Dept#	X and 0655 Total \$1000.00	\$0.	00 \$1000.00
1 Engineeri 2	Point of Contact Building Name State Labratories Facility - 100% X Ing Services State Labratories Facility - 100% X	More t	Chang DAN han one	ge Order - Multiple GATES accounting code e line Ceremonial	site visits were nee	Object class 409	BLDG 15	Objective code description	Dept# 4185	X and 0655 Total \$1000.00	\$0.	00 \$1000.00 00 \$1238.54
Engineeri Engineeri	Point of Contact Building Name State Labratories Facility - 100% X Ing Services State Labratories Facility - 100% X State Labratories Facility - 100% X	More t	Chang DAN han one	ge Order - Multiple GATES accounting code e line Ceremonial	an he used per P655 Administrator Ap	Object class 409	BLDG 15	Objective code description 2508 2508 2508	Dept# 4185	X and 0655 Total \$1000.00	\$0.	00 \$1000.00 00 \$1238.54



Shive-Hattery | PO Box 1599 | Cedar Rapids, IA 52406-1599 | 319.362.0313 | shive-hattery.com

August 27, 2021

Invoice No:

4214130 - 1

Jennie Elljott lowa Department of Administrative Services State Design and Construction Resources Bureau 109 SE 13th Street Des Moines, IA 50319-0150

IA Labs Water Main Break PO# 00522457043

Services provided through August 20, 2021:

	Hours	Rate	Total	
Grade 2 Professional Staff	4.00	111.00	444.00	
Grade 7 Professional Staff	9.50	180.00	1,710.00	
Grade 7 Technician	.50	141.00	70.50	
Totals	14.00		2,224.50	
Total Labor				2,224.50
Reimbursable Expenses				
Reimbursed Exp/Mileage			14.04	
Total Reimbursables			14.04	14.04
	AMOUN	NT DUE THIS IN	IVOICE	\$2,238.54

CRB



Phillips, Bobbi

bobbi.phillips@iowa.gov>

PO # 00522457043 - Invoice # 4214130-1 for vendor Shive Hattery is ready to process

1 message

donotreply@mapcon.com <donotreply@mapcon.com> To: Bobbi.Phillips@iowa.gov

Thu, Oct 7, 2021 at 11:03 AM

Invoice # 4214130-1 and \$2238.5400 for purchase order # 00522457043 was approved by Josh Davenport on 10/07/2021

Purchase order # 00522457043 has been fully invoiced

Refer to the attached Purchase Order # 00522457043 for all pertinent documentation

DAS_PurchaseOrder.pdf 167K

		0.000	200 5 100 100	Sample 2000 mm to a roll Charles and addition	2	<u>Mei</u>
Fiscal Year Warrant Numb	er Line Number I	ine Amount	Issued	Redeemed	Vendor Customer	
✓ 2022 85404106 First Prev Next Last	1	\$2,238.54	10/21/2021	10/26/2021	00002108803	
THOU FOR EAST					***************************************	····
Search ₹ ፟ ▼ Warrant Information —						
Fiscal Year: 2022	Δ.	mount : \$2,23	0.54	·		
Warrant Number: 85404106		stomer: 0000		ii Laine sei		
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Comments:						
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Redeemed: 10/26/	2021: E	Batch Number	: 0992			
Redeemed Bank: 0022		ence Number				
Redeemed Fund: 0674						
Redeemed Department : 005						
▼ Fund Accounting						***************************************
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Sub Fund :	Su	b Object :	and the second of the second	t Revenue :	ana anina Ri Nama	
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Department: 005	Obje	ct Class :				
Department : ₀₀₅ Unit : _{X674}	_	ect Class : e Source :				
	_	e Source :				
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Top



Fwd: 29C20 Water Main Break at Labs Information

Durand, Matthew <matthew.durand@iowa.gov> To: "Walker, Terri" <terri.walker@iowa.gov>

Terri,

Please see Jennie's reply. The Shive Hattery was marked as a 29C20 in Mapcon but that information might not have been converted / been entered when it went into I3.

Thank you,

On Thu, Oct 28, 2021 at 5:46 PM Elliott, Jennie <jennie.elliott@iowa.gov> wrote:

0522457043 E 1 13 PO# 005	22457043	Requested By JENNIE ELLIOTT	DA'S POC DAN GATES
Goods/Services/Both SERVICES		MP/29C20/NO 29C20	MAPCON # 2200176
aup <mark>Main C</mark> iner Information Allactments	Revisions / Form Header		
rendor# 00002108803 E Shive		Contact Chris Bauer	515-669-0695
D			Narrative Justification
Services for guidance on water line repairs an Change Order - Multiple site visits were need	nd reinstallation of backfill and conc ed to review due to discrepencies v	rete replacement. This is a Not to Exceed Value. with on site conditions and existing drawings	
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Thank you,



Jennie Elliott, Associate Facilities Administrator/Energy Manager lowa Department of Administrative Services General Services Enterprise Mobile: 515-423-6383 jennie.elliott@lowa.gov https://das.iowa.gov

On Thu, Oct 28, 2021 at 12:23 PM Durand, Matthew <matthew.durand@iowa.gov> wrote: | Jennie,

The Shive Hattery invoice was not coded as 29C20. Is it for this 29C20 claim? Thank you,

[Quoted text hidden]
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PP Begin Date	Warrant Date	Warrant Type	Dept	Appr	Orgn	Class	Seat	El	Last Name	First Name	Overtime Hrs for PP	Overtime Pay for PP
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PAYROLL TIME SHEETS

PAGE: 0001

7-13 1 HRS SHAWNA HELD OVER FOR WATER MAIN BREAK ISSUES
7-13 1 HRS SHAWNA CALLED IN TO HELP WITH POWER OUTAGE
7-14 .5 HRS SHAWNA POWER OUTAGE ISSUES DCI GROUP
7-17 9 HRS SHAWNA WATER MAIN FIX

PF7 BACKWARD
Te SSL

PF8 FORWARD

PF9 HELP PF12 RETURN CLEAR EXIT

R 1 C 20 CDPAQE2

CAP NUM [] 1,20 CDRAQE



Fwd: 29C20 Water Main Break at Labs Information

Elliott, Jennie <jennie.elliott@iowa.gov>
To: "Walker, Terri" <terri.walker@iowa.gov>

Cc: Matthew Durand <matthew.durand@iowa.gov>

Wed, Dec 15, 2021 at 3:22 PM

Yes, Sorry for the typo! It is the full invoice amount of \$38,608.74. Thank you for catching that!



Jennie Elliott, Associate Facilities Administrator/Energy Manager lowa Department of Administrative Services General Services Enterprise Mobile: 515-423-6383

jennie.elliott@iowa.gov https://das.iowa.gov

On Wed, Dec 15, 2021 at 9:43 AM Walker, Terri terri.walker@iowa.gov wrote:

Jennie, is the \$3<u>6</u>,608.74 for the FY22 Waldinger Corp a typo? The invoice is for \$3<u>8</u>,608.74. I just want to make sure the entire invoice amount is to be reimbursed and that I am not overlooking anything. Thank you. On Fri, Oct 22, 2021 at 3:21 PM Elliott, Jennie <jennie.elliott@iowa.gov> wrote:

Matt,

Please find attached information for Terri Walker for 29C20 for the water main break at the Ankeny Labs. This work is completed and invoiced. Below is a summary of charges and attached should be back up information needed. Please let me know if additional information is needed or if there are any questions.

FY21

Waldinger Corp \$15,662.79
Mechanical OT - See Attached HRIS

FY22

Waldinger Corp \$36,608.74
Shive Hattery \$2,238.54
Mechanical OT - See Attached HRIS

Thank you,



Jennie Elliott, Associate Facilities Administrator/Energy Manager

Iowa Department of Administrative Services General Services Enterprise Mobile: 515-423-6383 jennie.elliott@iowa.gov https://das.iowa.gov



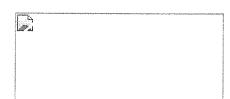
Matt Durand, CPA, CGMA Chief Financial Officer - General Services Enterprise and Terrace Hill

Iowa Department of Administrative Services Division of Financial Management

Mobile: 515-201-4896 Fax: 515-281-6140

matthew.durand@iowa.gov

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Matt Durand, CPA, CGMA Chief Financial Officer - General Services Enterprise and Terrace Hill

Iowa Department of Administrative Services Division of Financial Management

Mobile: 515-201-4896 Fax: 515-281-6140

matthew.durand@iowa.gov

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Terri R. Walker, CPM

DAS Finance - Accountant II

Iowa Department of Administrative Services

Office: 515-725-0664 | Fax: 515-281-6140

terri.walker@iowa.gov https://das.iowa.gov



Possible 29C20

Arntzen, Brent
 brent.arntzen@iowa.gov>

Wed, May 26, 2021 at 10:05 PM

To: "Tammy A. Hollingsworth" <tammy.hollingsworth@aos.iowa.gov>

Cc: Charlee Cross <charlee.cross@iowa.gov>, Jennie Elliott <jennie.elliott@iowa.gov>, Matthew Durand <matthew.durand@iowa.gov>, Mirela Jusic <mirela.jusic@iowa.gov>, Scott Johnson <scott.johnson@iowa.gov>, Terri" <terri.walker@iowa.gov>

Αll

On behalf of the Department of Administrative Services, I am submitting a possible 29C20 claim for a broken water main that has occurred at the lowa Laboratories Facility. The exact cause of the break is to be determined, however this has caused a loss of power and water to the entire lowa Laboratories Facility. Currently DAS staff and contractors are onsite and will work round the clock until water and power is restored.

Brent Arntzen, Capitol Complex Facilities Administrator

Dept. of Administrative Services Facilities Management Center

109 S. E. 13th Street, Des Moines, Iowa 50319

Cell: 515-208-4399 Office: 515-281-3137 brent.arntzen@iowa.gov



Iowa Department of Administrative Services

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Brent Arntzen, Facilities Administrator

Iowa Department of Administrative Services General Services Enterprise

Office: 515-281-3137 | Mobile: 515-208-4399

brent.arntzen@iowa.gov https://das.iowa.gov



29c.20 at Ankeny Labs

2 messages

Walker, Terri <terri.walker@iowa.gov>
To: Matthew Durand <matthew.durand@iowa.gov>

Wed, Jun 9, 2021 at 2:55 PM

Hi Matt,

Have you been able to confirm if this is indeed a 29c.20 claim?

Thank you.



Terri R Walker

DAS Finance - Accountant II
Iowa Department of Administrative Services
Division of Financial Management
Office: 515-725-0664 | Fax: 515-281-6140

terri.walker@iowa.gov https://das.iowa.gov

Durand, Matthew <matthew.durand@iowa.gov> To: "Walker, Terri" <terri.walker@iowa.gov>

Wed, Jun 9, 2021 at 4:01 PM

Terri,

Sorry it took so long to get back to you on this item. I was told this break was not a man made issue and it happened due to the hot / cold weather extremes. So, yes, it should be processed as a 29c.20 claim.

Thank you,

Matt

[Quoted text hidden]