

Governor Kim Reynolds
Lt. Governor Adam Gregg
Adam Steen, Director

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 Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
		See Spreadsheet			See Spreadsheet	\$57,834.17
Total						<u>\$57,834.17</u>

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 executivecouncil@tos.iowa.gov*
Charlee Cross, Director DAS-GSE charlee.cross@iowa.gov
Matt Durand, DAS-GSE CFO matthew.durand@iowa.gov

Document	Actual Estimate	Vendor/Employee	Estimated Amount	Actual Amount	Status	Invoice 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	Closed			
Total 005-X674			\$ 64,618.50	\$ 57,834.17				

PURCHASE REQUISITION										07/21/2021	
MAPCON Requisition #	Goods/Services/Both		Requested By		MAPCON #	eDAS or Work Order Number:		MP	Date	PO #	
21457625	Both		SHAWNA FERGUSON			2021-330 - 29C20		29C20	5/26/21	00521167940	
Bill To:			Ship To:			VENDOR INFORMATION				Vendor ID	00002116105
Main Site Iowa Dept. of Administrative Services Hoover State Office Building 1305 East Walnut Ave das.finance.payables@iowa.gov Des Moines, IA 50319-0106			Main Site Iowa Department of Administrative Services 109 SE 13th Street Facility Maintenance Building Des Moines, IA 50319-0106			Names		Waldinger Corp - Mechanical Services - Zone 5/DSM		Master Agreement	21012
						Address		PO BOX 1612		Contact Person	Nate Hagberg
						City		DES MOINES		Phone Number	515-558-9547
						State		Iowa	Zip Code	50306-1612	Email
Narrative/Justification			Estimate to repair water main break at Ankeny Labs. More costs could come in as damages arise. Invoice Came in at 10% over the estimate. Addition added here. Bobbi								
Line #	Building Name	More than one accounting code can be used per line			Object class	BLDG	Objective code description	Dept #	X and 0655 Total	Ceremonial Total	Grand total
		X674	Ceremonial	P655							
1	State Laboratories Facility - 100% X	100			409	15	2513	4185	\$15662.79	\$0.00	\$15662.79
Water Main Break											
Requestor Approval			CCM Administrator Approval			GSE Authorized Purchaser			\$15662.79	\$0.00	\$15662.79
Digitally signed by		Date Signed	Digitally signed by		Date Signed	Digitally signed by		Date Signed	Final Total		
SHAWNA FERGUSON, Public Service Supervisor		5/26/21	CORY PAUL, Maintenance Administrator		7/20/21	SCOTT JOHNSON, Associate Facilities Administrator		7/20/21			



PLEASE REMIT TO: The Waldinger Corporation PO Box 1612 Des Moines, IA 50306-1612 Phone: 515-284-1911
TERMS: Net 30 Days

251439

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Remember, for all of your HVAC, refrigeration, food equipment, and plumbing needs, call 855-545-0011.

Labor Transactions

Trans. Date	Employee Id	Employee Name	Regular			Overtime			Double Time			Subtotal	Tax	Total
			Hours	Rate	Amount	Hours	Rate	Amount	Hours	Rate	Amount			
Hygienic Laboratory PO #: 21457625 Work Order: 6577873														
Labor														
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	19111	Cole Scavo	.00	107.50	.00	13.50	81.43	1099.31	.00	.00	.00	1099.31	.00	1099.31
05/26/2021	19111	Cole Scavo	.00	107.50	.00	1.00	107.50	107.50	.00	.00	.00	107.50	.00	107.50
05/26/2021	19206	Chadwick Hardin	.00	81.43	.00	2.00	107.50	215.00	.00	.00	.00	215.00	.00	215.00
05/26/2021	23190	Jeffrey Hemmer	.00	.00	.00	7.50	86.43	648.23	.00	.00	.00	648.23	.00	648.23
05/26/2021	23235	Ryan Mills	.00	86.43	.00	10.00	112.50	1125.00	.00	.00	.00	1125.00	.00	1125.00
05/26/2021	26155	Brian Archer	2.00	81.43	162.86	.00	.00	.00	.00	.00	.00	162.86	.00	162.86
05/26/2021	42890	Matthew Overton	2.50	81.43	203.58	2.00	107.50	215.00	.00	.00	.00	418.58	.00	418.58
05/27/2021	16806	Allen Kramer	8.00	81.43	651.44	8.00	107.50	860.00	.00	.00	.00	1511.44	.00	1511.44
05/27/2021	19206	Chadwick Hardin	2.00	81.43	162.86	.00	107.50	.00	.00	.00	.00	162.86	.00	162.86
05/27/2021	23224	Jacob Taylor	2.50	81.43	203.58	3.00	107.50	322.50	.00	.00	.00	526.08	.00	526.08
05/27/2021	23227	Andrew Purvis	2.50	81.43	203.58	3.00	107.50	322.50	.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	81.43	.00	107.50	.00	.00	.00	.00	81.43	.00	81.43
05/28/2021	23235	Ryan Mills	1.00	86.43	86.43	.00	112.50	.00	.00	.00	.00	86.43	.00	86.43
05/28/2021	27137	Anthony Northway	8.00	81.43	651.44	.00	.00	.00	.00	.00	.00	651.44	.00	651.44
06/01/2021	26155	Brian Archer	1.00	81.43	81.43	.00	.00	.00	.00	.00	.00	81.43	.00	81.43
06/02/2021	19111	Cole Scavo	.50	107.50	53.75	.00	107.50	.00	.00	.00	.00	53.75	.00	53.75
06/03/2021	23227	Andrew Purvis	8.00	107.50	860.00	.00	107.50	.00	.00	.00	.00	860.00	.00	860.00
06/03/2021	24167	Zackery Elwood	8.00	56.08	448.64	.00	.00	.00	.00	.00	.00	448.64	.00	448.64
Labor Transactions Total			50.00		4095.31	58.50		5828.79	.00		.00	9924.10	.00	9924.10

Material/ Other

Trans. Date	Transaction Description	Unit of Measure	Units	Rate								Subtotal	Tax	Total
Hygienic Laboratory PO #: 21457625 Work Order 6577873														
Material & Parts														
05/28/2021	CUTTING DISC 4" X 1/16"	EA	50.00	3.33								166.67	.00	166.67
05/28/2021	HAND TOWELS – RAGS	EA	10.00	2.83								28.25	.00	28.25
05/28/2021	4 1/2" X 1/4" GRINDING DISC	EA	4.00	4.73								18.94	.00	18.94
06/14/2021	Municipal Supply Inc		1.00	1371.59								1371.59	.00	1371.59
05/31/2021	Schimberg Co		1.00	775.95								775.95	.00	775.95
05/31/2021	Municipal Supply Inc		1.00	588.90								588.90	.00	588.90
05/31/2021	City Supply Service Acct		1.00	235.10								235.10	.00	235.10
05/31/2021	City Supply Service Acct		1.00	178.25								178.25	.00	178.25
06/14/2021	City Supply Service Acct		1.00	9.07								9.07	.00	9.07
07/30/2021	Municipal		1.00	385.33								385.33	.00	385.33

Subcontractors Services										
05/31/2021	Iowa Concrete Cutting		1.00	339.00				339.00	.00	339.00
Equipment Usage										
06/30/2021	Bonnies Barricades		1.00	336.89				336.89	.00	336.89
06/30/2021	Bonnies Barricades FRT		1.00	51.75				51.75	.00	51.75
05/28/2021	2003 In'l TA Dump Truck	HOURS	12.00	28.75				345.00	.00	345.00
05/28/2021	2018 Ford Dump Truck	HOURS	6.00	28.75				172.50	.00	172.50
05/28/2021	Mini Excavator	HOURS	11.00	11.50				126.50	.00	126.50
05/28/2021	John Deere Track Loader	HOURS	12.00	8.05				96.60	.00	96.60
05/28/2021	18 Ft Flatbed Trailer	HOURS	2.00	40.25				80.50	.00	80.50
05/28/2021	Tandem Flatbed Trailer	HOURS	2.00	40.25				80.50	.00	80.50
05/28/2021	Skid Loader Concrete Breaker	HOURS	8.00	2.30				18.40	.00	18.40
Other Costs Total								5405.69	.00	5405.69

Lump Sum Activity

Trans. Date	Description	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	333.00	.00	333.00
	Lump Sum Activity Total	333.00	.00	333.00
	Invoice Total	15662.79	.00	15662.79

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: May 26, 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

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

Customer Signature:

Printed Name:



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: State of Iowa
Customer PO#: 21457625
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: May 26, 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

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

Recommended Repair

NONE

Time Log

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

Technician: J Hemmer

Customer Signature:
Printed Name:

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

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: May 27, 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

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 Log

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

Technician: J Taylor

Customer Signature:

Printed Name:



THE WALDINGER CORPORATION
6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5160

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: State of Iowa
Customer PO#: 21457625
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: May 26, 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

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

Customer Signature:
Printed Name:

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

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: May 26, 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

REPAIR WATER MAIN

Recommended Repair

NONE

Time Log

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

Technician: R Mills

Customer Signature:

Printed Name:



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: State of Iowa
Customer PO#: 21457625
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: May 27, 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

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

Customer Signature:
Printed Name:

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

**THE WALDINGER CORPORATION**

6200 SCOUT TRAIL DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5160

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: State of Iowa
Customer PO#: 21457625
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: June 3, 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

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.



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: State of Iowa
Customer PO#: 21457625
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: June 3, 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

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

Customer Signature:

Printed Name:

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

**THE WALDINGER CORPORATION**

6200 SCOUT TRAIL, DES MOINES, IA 50321
PHONE 515-323-5100 FAX 515-323-5160

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: State of Iowa
Customer PO#: 21457625
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: June 2, 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

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

Customer Signature:

Printed Name:

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

**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: State of Iowa
Customer PO#: 21457625
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: May 28, 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

RETURNED RENTED SAWS AND MATERIAL.

Recommended Repair

NONE

Time Log

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

Technician: J Taylor

Customer Signature:
Printed Name:

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



THE WALDINGER CORPORATION
6200 SCOUT TRAIL, DES MOINES, IA 50321
PHONE 515-323-5109 FAX 515-323-5160

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: State of Iowa
Customer PO#: 21457625
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: May 28, 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

RETURN TOOLS/EQUIPMENT BACK TO TOOL CRIB

Recommended Repair

NONE

Time Log

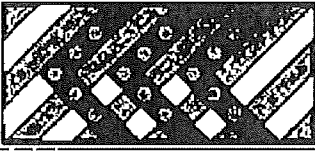
Status	Time
ON SITE	07:00
WORK COMPLETED	08:00

Technician: R Mills

Customer Signature:

Printed Name:

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

**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			Foreman Name / Phone#		
WALDINGER		2089539	5/26/2021 - 6/25/2021					
Date	Description	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

Page 1 of 1



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

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.	JOB NAME	SHIP VIA		TERMS		
6577873		WILL CALL		NET 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

Invoice

Page 1 of 1



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			TERMS NET 30 DAYS	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
*121-01 6" CL 52 TYTON JOINT DI PIPE	EACH	5.00	5.00	0.00	22.590	112.95
FS1-724-24-N 6" X 24" SS REPAIR CLAMP	EACH	1.00	1.00	0.00	408.200	408.20

ORDER# 92906

RECEIVED

JUN - 2 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: 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

INVOICE

Order Date	Invoice Date	Invoice #
05/27/21	05/28/21	6019287-00
Outside Rep	PO #	
602	21256317 / 6577873	
Placed By	Taken By	
BRIAN	Brenton Hakes	

THANK YOU!

Bill To: 1507	WALDINGER CORP PO BOX 1612 DES MOINES, IA 50306	Received 5/29/21	Ship To: 1	WALDINGER CORP SHOP BRIAN: 515.729.3292 6200 SCOUT TRAIL DES MOINES, IA 50321
---------------	---	---------------------	------------	--

EMAIL: apinvoicedsm@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	Qty U/M	Unit Price	Ext. Price
1	94386570600 TPS CPLG 6.55-7.65" W/NBR GSKT 6	2	2	0	each	343.34	686.68

1 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

YOU MUST OBTAIN PERMISSION BEFORE RETURNING MERCHANDISE
RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

Customer Copy

Page 1 of 1



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 #: I63788

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

Cust Add'l Info:

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

PO No: 6576783
Job Name: DMACC
2300 DMACC BLVD
ANKENY, IA

Qty	Dr of Srv WO No.	Service/Item	Description	Unit Price	Taxable	Total
1	05/26/2021	DIESEL SLAB SAW 30' X 10" SLAB CUT		@ 300.00		\$ 300.00
<div>RECEIVED JUN - 3 2021 THE WALDINGER CORPORATION</div>						
***PLEASE VISIT OUR WEBSITE @ www.sawconcrete.com ***				Nontaxable Subtotal		\$ 300.00
THANKS FOR YOUR BUSINESS!				Taxable Subtotal		\$ 0.00
Billing Office Email: ar@sawconcrete.com Phone: 816-523-2131				Tax (6.000%)		\$ 0.00
				Total Invoice		\$ 300.00

(Please detach and return remittance with payment)

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

Cust ID	Invoice Date	Invoice No	Invoice Amt	Paid / Credit
IWAL01	05/28/2021	I63788	\$ 300.00	\$ 0.00

Amt Due \$ 300.00

Due By 06/27/2021

Remit To:

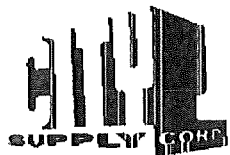
Enclosed Amt

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

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 (IWAL01) and AP email address.

Thank You!



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

DATE OF DATE	INVOICE NUMBER
05/27/21	S1718292.1
REMIT TO:	PAGE NO.
City Supply Corporation P.O. BOX 1799 DES MOINES, IA 50303-1799	1

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
 6/1/21

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	HOUSE	SALESPERSON	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW	
103	6577873	HY LAV	1	SCHAND		
SALES TICKET NUMBER		SHIP VIA	DATE SHIPPED		ORDER DATE	2% FINANCE CHARGE ADDED ON PAST DUE AMOUNTS.
S1718292.1 PK PICK-UP			05/27/21		05/27/21	
DESCRIPTION		ORDER QTY	SHIP QTY	UO	NET UNIT PRICE	NET AMOUNT
B-TANK EXCHANGE AC40		2	2	ea	40.293	80.59
1# NICK SOLDER ROLL NICK61		2	2	ea	32.538	65.08
30711 #2 ACID BRUSH 81352 19068		4	4	ea	0.185	0.74
092330 B29-701						
14030 RECTORSEAL 1# NOKORODE		1	1	ea	11.325	11.33
REGULAR PASTE FLUX						
Thank you for your business!						
*EFFECTIVE 1/1/2020 CREDIT CARD PAYMENTS						
FORFEIT CASH DISCOUNT*						

IF YOUR INVOICE IS PAID BY 07/11/21 DEDUCT -3.15 CASH DISCOUNT

SUBTOTAL	157.74
FREIGHT	0.00
SALES TAX	11.04
AMOUNT DUE	168.78

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 restocking charge. All prices subject to change without notice. 2% per month late penalty on all past due balances.



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

DATE OF DATE	INVOICE NUMBER
05/27/21	S1718298.1
REMIT TO:	PAGE NO.
City Supply Corporation P.O. BOX 1799 DES MOINES, IA 50305-1799	1

BILL TO:

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

Received
 6/1/21

SHIP TO:

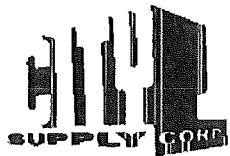
WALDINGER SERVICE CORP.
 SERVICE DEPARTMENT
 P.O. BOX 1612
 DES MOINES, IA 50306

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	HOUSE	SALESPERSON	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
103	21256419	HYGENIC LABORATO	1	SCHAND	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	2% FINANCE CHARGE ADDED ON PAST DUE AMOUNTS.	
S1718298.1 PK PICK-UP		05/27/21	05/27/21		
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT	NET UNIT PRICE	NET AMOUNT
600 W 10156 6" COPPER COUPLING SWT PRESSURE	1	1	ea	208.054	208.05
<p>Thank you for your business!</p> <p>*EFFECTIVE 1/1/2020 CREDIT CARD PAYMENTS FORFEIT CASH DISCOUNT*</p>					

IF YOUR INVOICE IS PAID BY 07/11/21 DEDUCT -4.16 CASH DISCOUNT

SUBTOTAL	208.05
FREIGHT	0.00
SALES TAX	14.56
AMOUNT DUE	222.61

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 restocking charge. All prices subject to change without notice. 2% per month late penalty on all past due balances.



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

DATE OF DATE	INVOICE NUMBER
06/03/21	S1718759.1
REMIT TO:	PAGE NO.
City Supply Corporation P.O. BOX 1799 DES MOINES, IA 50305-1799	1

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

CUSTOMER NUMBER	CUSTOMER CREDIT NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
103	21257404	657787	1	SCHAND	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	2% FINANCE CHARGE ADDED ON PAST DUE AMOUNTS.	
S1718759.1	PK PICK-UP	06/03/21	06/03/21		
DESCRIPTION	ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
PC603 3/4" PRESS FIP ADAPTER CPP X FNPT 61110 PF01246	2	2	ea	4.015	8.03

Thank you for your business!

*EFFECTIVE 1/1/2020 CREDIT CARD PAYMENTS
FORFEIT CASH DISCOUNT*

IF YOUR INVOICE IS PAID BY 07/11/21 DEDUCT -0.16 CASH DISCOUNT

SUBTOTAL	8.03
FREIGHT	0.00
SALES TAX	0.56
AMOUNT DUE	8.59

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 restocking charge. All prices subject to change without notice. 2% per month late penalty on all past due balances.



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

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

1 message

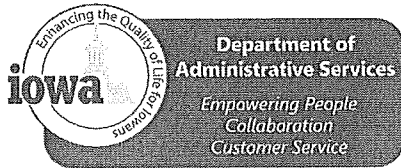
Finance Payables, DAS <das.finance.payables@iowa.gov>
To: Brooke Futrelle <brooke.futrelle@iowa.gov>

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

Warrants

[Menu](#)

Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
2021	85321694	1	\$15,662.79	07/23/2021	07/28/2021	00002116105

First Prev Next Last

[Search](#) 

▼ Warrant Information

Fiscal Year : 2021 Amount : \$15,662.79
 Warrant Number : 85321694 Vendor Customer : 00002116105
 Line Number : 1 Last Updated : 7/28/21

▼ Issue Information

Issued : 07/23/2021 Void : ☐
 Document ID : 00521167940 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$15,662.79
 Comments :

▼ Redeemed Information

Redeemed : 07/28/2021 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00000
 Redeemed Fund : 0674
 Redeemed Department : 005

▼ Fund Accounting

Fund : 0674 Object : 2513 Dept Object :
 Sub Fund : Sub Object : Dept Revenue :
 Department : 005 Object Class :
 Unit : X674 Revenue Source :
 Sub Unit : 15 Sub Revenue Source :
 Appropriation : 0000 Revenue Source Class :
 BSA :
 Sub BSA :

▼ Detail Accounting

Location : Reporting : Major Program :
 Sub Location : Sub Reporting : Program :
 Activity : 2920 Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

[Top](#)

PURCHASE REQUISITION					12/03/2021						
MAPCON PO #	Goods/Services/Both	Requested By	MAPCON #	eDAS or Work Order Number:	MP	Date					
00522457306	Both	Brent Arntzen		2021-330 29C20 ANKENY	29C20	12/3/21					
Bill To:		Ship To:		VENDOR INFORMATION		Vendor ID					
Main Site Iowa Dept. of Administrative Services Hoover State Office Building 1305 East Walnut Ave das.finance.payables@iowa.gov Des Moines, IA 50319-0106		Main Site Iowa Department of Administrative Services 109 SE 13th Street Facility Maintenance Building Des Moines, IA 50319-0106		Names	Waldinger Corp - (Mechanical/Electrical/ Distribution)	Master Agreement					
				Address	PO BOX 1612	Contact Person					
				City	DES MOINES	Phone Number					
				State	Iowa	Zip Code	50306-1612	Email			
Narrative/Justification		watermain break carryover from 00521457625. Close out PO for this job.									
Point of Contact		JENNIE ELLIOTT									
Line #	Building Name	More than one accounting code can be used per line			Object class	BLDG	Objective code description	Dept #	X and 0655 Total	Ceremonial Total	Grand total
		X674	Ceremonial	P655							
1	State Laboratories Facility - 100% X	100			409	15	2512	4185	\$38608.74	\$0.00	\$38608.74
Final invoice for 29C20 water main break repairs											
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		
Brent Arntzen, Facility Administrator		12/3/21	CORY PAUL, Maintenance Administrator		12/3/21	JENNIE ELLIOTT, Associate Facility Administrator		12/3/21			



THE WALDINGER CORPORATION

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
Iowa 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:	
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	2,187.42
Subcontractors Services	16,951.30
Equipment Usage	6,465.46
Subtotal	38,608.74
Tax	0.00
Total Amount Due	38,608.74

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Remember, for all of your HVAC, refrigeration, food equipment, and plumbing needs, call 855-545-0011.

Labor Transactions														
Trans. Date	Employee Id	Employee Name	----- Regular -----			----- Overtime -----			----- Double Time -----			Subtotal	Tax	Total
			Hours	Rate	Amount	Hours	Rate	Amount	Hours	Rate	Amount			
Hygienic Laboratory														
PO #: 21457825														
Work Order 6577873														
Labor														
07/13/2021	23201	Robert Crandell	1.00	81.43	81.43	1.00	107.50	107.50	.00	.00	.00	188.93	.00	188.93
07/13/2021	23227	Andrew Purvis	1.00	81.43	81.43	1.00	107.50	107.50	.00	.00	.00	188.93	.00	188.93
07/15/2021	23227	Andrew Purvis	1.00	81.43	81.43	.00	107.50	.00	.00	.00	.00	81.43	.00	81.43
07/16/2021	23227	Andrew Purvis	1.00	81.43	81.43	8.00	107.50	860.00	.00	.00	.00	941.43	.00	941.43
07/17/2021	16806	Allen Kramer	.00	.00	.00	10.00	107.50	1075.00	.00	.00	.00	1075.00	.00	1075.00
07/17/2021	23201	Robert Crandell	.00	81.43	.00	9.00	107.50	967.50	.00	.00	.00	967.50	.00	967.50
07/17/2021	26514	Skyler Elwood	.00	.00	.00	8.00	81.43	651.44	.00	.00	.00	651.44	.00	651.44
07/20/2021	23227	Andrew Purvis	3.00	81.43	244.29	.00	107.50	.00	.00	.00	.00	244.29	.00	244.29
07/20/2021	26834	Kaden Frease	3.00	56.08	168.24	.00	.00	.00	.00	.00	.00	168.24	.00	168.24
07/21/2021	23227	Andrew Purvis	2.00	81.43	162.86	.00	107.50	.00	.00	.00	.00	162.86	.00	162.86
07/21/2021	26155	Brian Archer	2.00	81.43	162.86	.00	.00	.00	.00	.00	.00	162.86	.00	162.86
07/21/2021	26834	Kaden Frease	1.25	56.08	70.10	.00	.00	.00	.00	.00	.00	70.10	.00	70.10
07/22/2021	26155	Brian Archer	1.00	81.43	81.43	.00	.00	.00	.00	.00	.00	81.43	.00	81.43
07/23/2021	19206	Chadwick Hardin	1.00	81.43	81.43	.00	107.50	.00	.00	.00	.00	81.43	.00	81.43
07/26/2021	19206	Chadwick Hardin	2.00	81.43	162.86	.00	107.50	.00	.00	.00	.00	162.86	.00	162.86
07/26/2021	26155	Brian Archer	2.00	81.43	162.86	.00	.00	.00	.00	.00	.00	162.86	.00	162.86
07/27/2021	19206	Chadwick Hardin	8.00	81.43	651.44	.00	107.50	.00	.00	.00	.00	651.44	.00	651.44
07/27/2021	27137	Anthony Northway	8.00	81.43	651.44	.00	107.50	.00	.00	.00	.00	651.44	.00	651.44
07/28/2021	19206	Chadwick Hardin	3.00	81.43	244.29	.00	107.50	.00	.00	.00	.00	244.29	.00	244.29
07/28/2021	27137	Anthony Northway	3.50	81.43	285.01	.00	107.50	.00	.00	.00	.00	285.00	.00	285.00
07/29/2021	19206	Chadwick Hardin	2.00	81.43	162.86	.00	107.50	.00	.00	.00	.00	162.86	.00	162.86
07/29/2021	27137	Anthony Northway	3.50	81.43	285.01	.00	107.50	.00	.00	.00	.00	285.00	.00	285.00
08/03/2021	19206	Chadwick Hardin	1.00	81.43	81.43	.00	107.50	.00	.00	.00	.00	81.43	.00	81.43
08/05/2021	19206	Chadwick Hardin	.00	81.43	.00	1.00	107.50	107.50	.00	.00	.00	107.50	.00	107.50
08/06/2021	19206	Chadwick Hardin	.00	81.43	.00	1.50	107.50	161.25	.00	.00	.00	161.25	.00	161.25
08/06/2021	27137	Anthony Northway	8.00	81.43	651.44	.00	107.50	.00	.00	.00	.00	651.44	.00	651.44
08/16/2021	27137	Anthony Northway	8.00	81.43	651.44	.50	107.50	53.75	.00	.00	.00	705.19	.00	705.19
08/17/2021	19206	Chadwick Hardin	2.00	81.43	162.86	.00	107.50	.00	.00	.00	.00	162.86	.00	162.86
08/17/2021	27137	Anthony Northway	6.50	81.43	529.30	.50	107.50	53.75	.00	.00	.00	583.05	.00	583.05
08/18/2021	19206	Chadwick Hardin	2.00	81.43	162.86	.00	107.50	.00	.00	.00	.00	162.86	.00	162.86
08/18/2021	27137	Anthony Northway	6.00	81.43	488.58	.00	107.50	.00	.00	.00	.00	488.58	.00	488.58
08/20/2021	27137	Anthony Northway	2.00	81.43	162.86	.00	107.50	.00	.00	.00	.00	162.86	.00	162.86
09/01/2021	20732	Jerry Ferriss	.50	56.08	28.04	.00	.00	.00	.00	.00	.00	28.04	.00	28.04
09/01/2021	26834	Kaden Frease	2.50	56.08	140.20	.00	.00	.00	.00	.00	.00	140.20	.00	140.20
Labor Transactions Total			87.75		6961.71	40.50		4145.19	.00		.00	11106.88	.00	11106.88

Material / Other										
Trans. Date	Transaction Description	Unit of Measure	Units	Rate				Subtotal	Tax	Total
Hygienic Laboratory										
PO #: 21457825										
Work Order 6577873										
Labor										
09/30/2021	Cole Scavo 6621639		7.00	81.43				570.02	.00	570.02
09/30/2021	Andrew Purvis 6621639		6.50	81.43				529.30	.00	529.30
09/30/2021	Jake Taylor 6621639		3.00	81.43				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				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		.25	56.08				14.02	.00	14.02
Material & Parts										
07/16/2021	HARD HAT FACE SHIELD HEAD GEAR	EA	3.00	11.70				35.09	.00	35.09
07/16/2021	TILMAN LEATHER GLOVES	EA	3.00	10.82				32.45	.00	32.45
07/16/2021	14" DECK SAW BLADE	EA	2.00	14.76				29.52	.00	29.52
07/16/2021	HAND TOWELS - RAGS	EA	10.00	2.83				28.25	.00	28.25
07/16/2021	FACE SHIELD LENSE CLEAR	EA	3.00	6.55				19.65	.00	19.65
07/27/2021	Municipal Supply Inc		1.00	1816.03				1816.03	.00	1816.03
07/26/2021	Plumb Supply Service		1.00	320.74				320.74	.00	320.74
07/27/2021	Plumb Supply Service		1.00	203.54				203.54	.00	203.54
07/20/2021	Plumb Supply Service		1.00	79.80				79.80	.00	79.80
07/20/2021	Plumb Supply Service		1.00	78.54				78.53	.00	78.53
07/26/2021	Plumb Supply Service		1.00	48.68				48.68	.00	48.68
08/31/2021	Wex Fueling							47.00	.00	47.00
07/27/2021	Plumb Supply Service		1.00	-79.60				-79.60	.00	-79.60
07/27/2021	Plumb Supply Service		1.00	-142.48				-142.48	.00	-142.48
07/27/2021	Municipal Supply Inc		1.00	-349.78				-349.78	.00	-349.78
07/20/2021	Municipal Supply Inc		1.00	-385.33				-385.33	.00	-385.33
09/30/2021	Freight		1.00	314.70				314.70	.00	314.70
09/30/2021	Municipal		1.00	57.06				57.06	.00	57.06
09/30/2021	Misc Inventory Transfer		2.00	12.90				25.79	.00	25.79
09/30/2021	Plumb Supply		1.00	7.97				7.97	.00	7.97
Subcontractors Services										
09/20/2021	Terracon		1.00	1084.80				1084.80	.00	1084.80
09/30/2021	Weitz		1.00	15443.71				15443.71	.00	15443.71
09/30/2021	Midwest Caulking		1.00	422.79				422.79	.00	422.79
Equipment Usage										
07/29/2021	City Supply Service Acct		1.00	6058.20				6058.20	.00	6058.20
08/20/2021	Hallett Materials		1.00	581.20				581.20	.00	581.20
07/31/2021	Hallett Materials		1.00	566.11				566.11	.00	566.11
08/31/2021	Bonnie's Barricades		1.00	336.89				336.89	.00	336.89
08/20/2021	United Rentals		1.00	331.84				331.84	.00	331.84
07/31/2021	Bonnies Barricades		1.00	326.03				326.02	.00	326.02
07/19/2021	A Kings Throne		1.00	212.75				212.75	.00	212.75
07/31/2021	Hallett Materials FRT		1.00	120.65				120.65	.00	120.65

The Waldinger Corporation - Invoice Support Schedule

Customer: 251439 State of Iowa

Invoice #: 6577873-2 10/12/2021

Page 3 of 3

08/20/2021	Hallett Materials FRT		1.00	114.33						114.33	.00	114.33
07/19/2021	FRT		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
08/13/2021	Bobcat Skidsteer	HOURS	40.00	8.05						322.00	.00	322.00
08/20/2021	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
07/30/2021	Bobcat Skidsteer	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
08/20/2021	Bobcat Skidsteer	HOURS	24.00	8.05						193.20	.00	193.20
07/30/2021	Ford Dump Truck	HOURS	4.00	28.75						115.00	.00	115.00
07/23/2021	John Deere Mini Excavator	HOURS	8.00	11.50						92.00	.00	92.00
07/30/2021	Takeuchi Mini Excavator	HOURS	8.00	11.50						92.00	.00	92.00
08/06/2021	Mini Takeuchi Excavator	HOURS	8.00	11.50						92.00	.00	92.00
07/30/2021	18 Ft Flatbed Trailer	HOURS	2.00	40.25						80.50	.00	80.50
08/20/2021	Tandem Flatbed Trailer	HOURS	2.00	40.25						80.50	.00	80.50
08/08/2021	2018 Ford Dump Truck	HOURS	2.00	28.75						57.50	.00	57.50
08/13/2021	Ford Dump Truck	HOURS	2.00	28.75						57.50	.00	57.50
08/20/2021	2018 Ford Dump Truck	HOURS	2.00	28.75						57.50	.00	57.50
08/20/2021	Plate Compactor (JD Mini Ex)	HOURS	24.00	2.30						55.20	.00	55.20
07/23/2021	Tandem Flatbed Trailer	HOURS	1.00	40.25						40.25	.00	40.25
08/06/2021	18 Ft Flatbed Trailer	HOURS	1.00	40.25						40.25	.00	40.25
08/13/2021	Tandem Flatbed Trailer	HOURS	1.00	40.25						40.25	.00	40.25
08/08/2021	Delivery Truck - 2012 Ford PU	HOURS	2.00	17.25						34.50	.00	34.50
07/30/2021	Plate Tamper	HOURS	8.00	2.30						18.40	.00	18.40
Other Costs Total										27501.86	.00	27501.86
Invoice Total										38608.74	.00	38608.74

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: 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 Log

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

Technician: A Purvis

Customer Signature:
Printed Name:

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 15, 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

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

Customer Signature:
Printed Name:

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: 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

Customer Signature:
Printed Name:

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 17, 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

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

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

Technician: A Purvis

Customer Signature:
Printed Name:

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 20, 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

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

Customer Signature:
Printed Name:

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: September 1, 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

DISPOSED OF CONCRETE AND REBAR.

Recommended Repair

NONE.

Time Log

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

Technician: K Frease

Customer Signature:

Printed Name:

Summary of Work Performed

Customer Name: State of Iowa
Customer PO#:
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: August 17, 2021
Caller Name: Dan Gates
Work Order ID: 6621639

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

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

Technician: A Purvis

Customer Signature:
Printed Name:

Summary of Work Performed

Customer Name: State of Iowa
Customer PO#:
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: August 17, 2021
Caller Name: Dan Gates
Work Order ID: 6621639

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

Customer Signature:
Printed Name:

Summary of Work Performed

Customer Name: State of Iowa
Customer PO#:
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: August 16, 2021
Caller Name: Dan Gates
Work Order ID: 6621639

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

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

Technician: J Logue

Customer Signature:
Printed Name:



THE WALDINGER CORPORATION

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
Iowa 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:	
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	2,187.42
Subcontractors Services	16,951.30
Equipment Usage	6,465.46
Subtotal	38,608.74
Tax	0.00
Total Amount Due	38,608.74

We appreciate and value your business! We invite you to share your experience with us at feedback@waldinger.com.
Remember, for all of your HVAC, refrigeration, food equipment, and plumbing needs, call 855-545-0011.

Labor Transactions														
Trans. Date	Employee Id	Employee Name	----- Regular -----			----- Overtime -----			----- Double Time -----			Subtotal	Tax	Total
			Hours	Rate	Amount	Hours	Rate	Amount	Hours	Rate	Amount			
Hygienic Laboratory														
PO #: 21457625														
Work Order 6577873														
Labor														
07/13/2021	23201	Robert Crandell	1.00	81.43	81.43	1.00	107.50	107.50	.00	.00	.00	188.93	.00	188.93
07/13/2021	23227	Andrew Purvis	1.00	81.43	81.43	1.00	107.50	107.50	.00	.00	.00	188.93	.00	188.93
07/15/2021	23227	Andrew Purvis	1.00	81.43	81.43	.00	107.50	.00	.00	.00	.00	81.43	.00	81.43
07/16/2021	23227	Andrew Purvis	1.00	81.43	81.43	8.00	107.50	860.00	.00	.00	.00	941.43	.00	941.43
07/17/2021	16806	Allen Kramer	.00	.00	.00	10.00	107.50	1075.00	.00	.00	.00	1075.00	.00	1075.00
07/17/2021	23201	Robert Crandell	.00	81.43	.00	9.00	107.50	967.50	.00	.00	.00	967.50	.00	967.50
07/17/2021	26514	Skylar Elwood	.00	.00	.00	8.00	81.43	651.44	.00	.00	.00	651.44	.00	651.44
07/20/2021	23227	Andrew Purvis	3.00	81.43	244.29	.00	107.50	.00	.00	.00	.00	244.29	.00	244.29
07/20/2021	26834	Kaden Frease	3.00	56.08	168.24	.00	.00	.00	.00	.00	.00	168.24	.00	168.24
07/21/2021	23227	Andrew Purvis	2.00	81.43	162.86	.00	107.50	.00	.00	.00	.00	162.86	.00	162.86
07/21/2021	26155	Brian Archer	2.00	81.43	162.86	.00	.00	.00	.00	.00	.00	162.86	.00	162.86
07/21/2021	26834	Kaden Frease	1.25	56.08	70.10	.00	.00	.00	.00	.00	.00	70.10	.00	70.10
07/22/2021	26155	Brian Archer	1.00	81.43	81.43	.00	.00	.00	.00	.00	.00	81.43	.00	81.43
07/23/2021	19206	Chadwick Hardin	1.00	81.43	81.43	.00	107.50	.00	.00	.00	.00	81.43	.00	81.43
07/26/2021	19206	Chadwick Hardin	2.00	81.43	162.86	.00	107.50	.00	.00	.00	.00	162.86	.00	162.86
07/26/2021	26155	Brian Archer	2.00	81.43	162.86	.00	.00	.00	.00	.00	.00	162.86	.00	162.86
07/27/2021	19206	Chadwick Hardin	8.00	81.43	651.44	.00	107.50	.00	.00	.00	.00	651.44	.00	651.44
07/27/2021	27137	Anthony Northway	8.00	81.43	651.44	.00	107.50	.00	.00	.00	.00	651.44	.00	651.44
07/28/2021	19206	Chadwick Hardin	3.00	81.43	244.29	.00	107.50	.00	.00	.00	.00	244.29	.00	244.29
07/28/2021	27137	Anthony Northway	3.50	81.43	285.01	.00	107.50	.00	.00	.00	.00	285.00	.00	285.00
07/29/2021	19206	Chadwick Hardin	2.00	81.43	162.86	.00	107.50	.00	.00	.00	.00	162.86	.00	162.86
07/29/2021	27137	Anthony Northway	3.50	81.43	285.01	.00	107.50	.00	.00	.00	.00	285.00	.00	285.00
08/03/2021	19206	Chadwick Hardin	1.00	81.43	81.43	.00	107.50	.00	.00	.00	.00	81.43	.00	81.43
08/05/2021	19206	Chadwick Hardin	.00	81.43	.00	1.00	107.50	107.50	.00	.00	.00	107.50	.00	107.50
08/06/2021	19206	Chadwick Hardin	.00	81.43	.00	1.50	107.50	161.25	.00	.00	.00	161.25	.00	161.25
08/06/2021	27137	Anthony Northway	8.00	81.43	651.44	.00	107.50	.00	.00	.00	.00	651.44	.00	651.44
08/16/2021	27137	Anthony Northway	8.00	81.43	651.44	.50	107.50	53.75	.00	.00	.00	705.19	.00	705.19
08/17/2021	19206	Chadwick Hardin	2.00	81.43	162.86	.00	107.50	.00	.00	.00	.00	162.86	.00	162.86
08/17/2021	27137	Anthony Northway	6.50	81.43	529.30	.50	107.50	53.75	.00	.00	.00	583.05	.00	583.05
08/18/2021	19206	Chadwick Hardin	2.00	81.43	162.86	.00	107.50	.00	.00	.00	.00	162.86	.00	162.86
08/18/2021	27137	Anthony Northway	6.00	81.43	488.58	.00	107.50	.00	.00	.00	.00	488.58	.00	488.58
08/20/2021	27137	Anthony Northway	2.00	81.43	162.86	.00	107.50	.00	.00	.00	.00	162.86	.00	162.86
09/01/2021	20732	Jerry Ferriss	.50	56.08	28.04	.00	.00	.00	.00	.00	.00	28.04	.00	28.04
09/01/2021	26834	Kaden Frease	2.50	56.08	140.20	.00	.00	.00	.00	.00	.00	140.20	.00	140.20
Labor Transactions Total			87.75		6961.71	40.50		4145.19	.00		.00	11106.88	.00	11106.88

Material / Other										
Trans. Date	Transaction Description	Unit of Measure	Units	Rate				Subtotal	Tax	Total
Hygienic Laboratory PO #: 21457625 Work Order 6577873										
Labor										
09/30/2021	Cole Scavo 6621639		7.00	81.43				570.02	.00	570.02
09/30/2021	Andrew Purvis 6621639		6.50	81.43				529.30	.00	529.30
09/30/2021	Jake Taylor 6621639		3.00	81.43				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				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		.25	56.08				14.02	.00	14.02
Material & Parts										
07/16/2021	HARD HAT FACE SHIELD HEAD GEAR	EA	3.00	11.70				35.09	.00	35.09
07/16/2021	TILMAN LEATHER GLOVES	EA	3.00	10.82				32.45	.00	32.45
07/16/2021	14" DECK SAW BLADE	EA	2.00	14.76				29.52	.00	29.52
07/16/2021	HAND TOWELS - RAGS	EA	10.00	2.83				28.25	.00	28.25
07/16/2021	FACE SHIELD LENSE CLEAR	EA	3.00	6.55				19.65	.00	19.66
07/27/2021	Municipal Supply Inc		1.00	1816.03				1816.03	.00	1816.03
07/26/2021	Plumb Supply Service		1.00	320.74				320.74	.00	320.74
07/27/2021	Plumb Supply Service		1.00	203.54				203.54	.00	203.54
07/20/2021	Plumb Supply Service		1.00	79.60				79.60	.00	79.60
07/20/2021	Plumb Supply Service		1.00	78.54				78.53	.00	78.53
07/26/2021	Plumb Supply Service		1.00	48.68				48.68	.00	48.68
08/31/2021	Wex Fueling							47.00	.00	47.00
07/27/2021	Plumb Supply Service		1.00	-79.60				-79.60	.00	-79.60
07/27/2021	Plumb Supply Service		1.00	-142.48				-142.48	.00	-142.48
07/27/2021	Municipal Supply Inc		1.00	-349.78				-349.78	.00	-349.78
07/20/2021	Municipal Supply Inc		1.00	-385.33				-385.33	.00	-385.33
09/30/2021	Freight		1.00	314.70				314.70	.00	314.70
09/30/2021	Municipal		1.00	57.06				57.06	.00	57.06
09/30/2021	Misc Inventory Transfer		2.00	12.90				25.79	.00	25.79
09/30/2021	Plumb Supply		1.00	7.97				7.97	.00	7.97
Subcontractors Services										
09/20/2021	Terracon		1.00	1084.80				1084.80	.00	1084.80
09/30/2021	Weitz		1.00	15443.71				15443.71	.00	15443.71
09/30/2021	Midwest Caulking		1.00	422.79				422.79	.00	422.79
Equipment Usage										
07/29/2021	City Supply Service Acct		1.00	6058.20				6058.20	.00	6058.20
08/20/2021	Hallett Materials		1.00	581.20				581.20	.00	581.20
07/31/2021	Hallett Materials		1.00	566.11				566.11	.00	566.11
08/31/2021	Bonnie's Barricades		1.00	336.89				336.89	.00	336.89
08/20/2021	United Rentals		1.00	331.84				331.84	.00	331.84
07/31/2021	Bonnie's Barricades		1.00	326.03				326.02	.00	326.02
07/19/2021	A Kings Throne		1.00	212.75				212.75	.00	212.75
07/31/2021	Hallett Materials FRT		1.00	120.65				120.65	.00	120.65

The Waldinger Corporation - Invoice Support Schedule

Customer: 251439 State of Iowa

Invoice #: 6577873-2 10/12/2021

Page 3 of 3

08/20/2021	Hallett Materials FRT		1.00	114.33					114.33	.00	114.33
07/19/2021	FRT		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
08/08/2021	Bobcat Skidsteer	HOURS	40.00	8.05					322.00	.00	322.00
08/13/2021	Bobcat Skidsteer	HOURS	40.00	8.05					322.00	.00	322.00
08/20/2021	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
07/30/2021	Bobcat Skidsteer	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
08/20/2021	Bobcat Skidsteer	HOURS	24.00	8.05					193.20	.00	193.20
07/30/2021	Ford Dump Truck	HOURS	4.00	28.75					115.00	.00	115.00
07/23/2021	John Deere Mini Excavator	HOURS	8.00	11.50					92.00	.00	92.00
07/30/2021	Takeuchi Mini Excavator	HOURS	8.00	11.50					92.00	.00	92.00
08/08/2021	Mini Takeuchi Excavator	HOURS	8.00	11.50					92.00	.00	92.00
07/30/2021	18 Ft Flatbed Trailer	HOURS	2.00	40.25					80.50	.00	80.50
08/20/2021	Tandem Flatbed Trailer	HOURS	2.00	40.25					80.50	.00	80.50
08/06/2021	2018 Ford Dump Truck	HOURS	2.00	28.75					57.50	.00	57.50
08/13/2021	Ford Dump Truck	HOURS	2.00	28.75					57.50	.00	57.50
08/20/2021	2018 Ford Dump Truck	HOURS	2.00	28.75					57.50	.00	57.50
08/20/2021	Plate Compactor (JD Mini Ex)	HOURS	24.00	2.30					55.20	.00	55.20
07/23/2021	Tandem Flatbed Trailer	HOURS	1.00	40.25					40.25	.00	40.25
08/06/2021	18 Ft Flatbed Trailer	HOURS	1.00	40.25					40.25	.00	40.25
08/13/2021	Tandem Flatbed Trailer	HOURS	1.00	40.25					40.25	.00	40.25
08/06/2021	Delivery Truck - 2012 Ford PU	HOURS	2.00	17.25					34.50	.00	34.50
07/30/2021	Plate Tamper	HOURS	8.00	2.30					18.40	.00	18.40
Other Costs Total									27501.86	.00	27501.86
Invoice Total									38608.74	.00	38608.74

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: 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 Log

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

Technician: A Purvis

Customer Signature:

Printed Name:

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 15, 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

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

Customer Signature:

Printed Name:

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: 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

Customer Signature:

Printed Name:

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 17, 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

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

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

Technician: A Purvis

Customer Signature:
Printed Name:

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 20, 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

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

Customer Signature:
Printed Name:

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: September 1, 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

DISPOSED OF CONCRETE AND REBAR.

Recommended Repair

NONE.

Time Log

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

Technician: K Frease

Customer Signature:
Printed Name:

Summary of Work Performed

Customer Name: State of Iowa
Customer PO#:
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: August 17, 2021
Caller Name: Dan Gates
Work Order ID: 6621639

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

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

Technician: A Purvis

Customer Signature:
Printed Name:

Summary of Work Performed

Customer Name: State of Iowa
Customer PO#:
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: August 17, 2021
Caller Name: Dan Gates
Work Order ID: 6621639

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

Customer Signature:
Printed Name:

Summary of Work Performed

Customer Name: State of Iowa
Customer PO#:
Work Location: State of Iowa
2220 South Ankeny Boulevard
Ankeny IA 50023-9093

Work Date: August 16, 2021
Caller Name: Dan Gates
Work Order ID: 6621639

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

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

Technician: J Logue

Customer Signature:
Printed Name:



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


DAS_PurchaseOrder.pdf
1069K

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85447460	1	\$13,004.56	12/09/2021	12/14/2021	00002116105
	2022	85447460	2	\$25,604.18	12/09/2021	12/14/2021	00002116105

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▼ Warrant Information

Fiscal Year : 2022 Amount : \$38,608.74
 Warrant Number : 85447460 Vendor Customer : 00002116105
 Line Number : 1 Last Updated : 12/14/21

▼ Issue Information

Issued : 12/09/2021 Void : ☐
 Document ID : 00522457306 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$13,004.56
 Comments :

▼ Redeemed Information

Redeemed : 12/14/2021 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00003
 Redeemed Fund : 0674
 Redeemed Department : 005

▼ Fund Accounting

Fund : 0674 Object : 2512 Dept Object :
 Sub Fund : Sub Object : Dept Revenue :
 Department : 005 Object Class :
 Unit : X674 Revenue Source :
 Sub Unit : 15 Sub Revenue Source :
 Appropriation : 0000 Revenue Source Class :
 BSA :
 Sub BSA :

▼ Detail Accounting

Location : Reporting : Major Program :
 Sub Location : Sub Reporting : Program :
 Activity : 2920 Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

		PURCHASE REQUISITION						10/07/2021			
MAPCON PO #	Goods/Services/Both	Requested By	MAPCON #	eDAS or Work Order Number:			MP	Date			
00522457043	Services	JENNIE ELLIOTT	2200176				29C20	7/8/21			
Bill To:		Ship To:		VENDOR INFORMATION				Vendor ID	00002108803		
Main Site Iowa Dept. of Administrative Services Hoover State Office Building 1305 East Walnut Ave das.finance.payables@iowa.gov Des Moines, IA 50319-0106		Main Site Iowa Department of Administrative Services 109 SE 13th Street Facility Maintenance Building Des Moines, IA 50319-0106		Names	Shive Hattery			Master Agreement	NON MA		
				Address	4125 Westown Parkway Suite 100			Contact Person	Chris Bauer		
				City	West Des Moines			Phone Number	515-669-0695		
				State	Iowa	Zip Code		Email	cbauer@shive-hattery.com		
Narrative/Justification		Services for guidance on water line repairs and reinstallation of backfill and concrete replacement. This is a Not to Exceed Value. Change Order - Multiple site visits were needed to review due to discrepancies with on site conditions and existing drawings									
Point of Contact		DAN GATES									
Line #	Building Name	More than one accounting code can be used per line			Object class	BLDG	Objective code description	Dept #	X and 0655 Total	Ceremonial Total	Grand total
		X674	Ceremonial	P655							
1	State Laboratories Facility - 100% X	100			409	15	2508	4185	\$1000.00	\$0.00	\$1000.00
Engineering Services											
2	State Laboratories Facility - 100% X	100			409	15	2508	4185	\$1238.54	\$0.00	\$1238.54
Engineering Services											
Requestor Approval		CCM Administrator Approval			GSE Authorized Purchaser			\$2238.54	\$0.00	\$2238.54	
Digitally signed by	Date Signed	Digitally signed by	Date Signed	Digitally signed by	Date Signed	Final Total					
JENNIE ELLIOTT, Associate Facility Administrator	7/8/21	SHAWNA FERGUSON, Public Service Supervisor	9/2/21	JENNIE ELLIOTT, Associate Facility Administrator	9/2/21						



INVOICE

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

August 27, 2021

Invoice No: 4214130 - 1

Jennie Elliott
Iowa 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
AMOUNT DUE THIS INVOICE				\$2,238.54

CRB

TERMS: PAYMENT SHALL BE DUE UPON RECEIPT.

ACH PAYMENTS NOW ACCEPTED. PLEASE EMAIL AR@SHIVE-HATTERY.COM FOR DETAILS.



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>

Thu, Oct 7, 2021 at 11:03 AM

To: Bobbi.Phillips@iowa.gov

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

Warrants

[Menu](#)

	Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓	2022	85404106	1	\$2,238.54	10/21/2021	10/26/2021	00002108803

First Prev Next Last

Search 

▼ Warrant Information

Fiscal Year : 2022 Amount : \$2,238.54
 Warrant Number : 85404106 Vendor Customer : 00002108803
 Line Number : 1 Last Updated : 10/26/21

▼ Issue Information

Issued : 10/21/2021 Void : ☐
 Document ID : 00522457043 Duplicate : ☐
 Document Line Number : 1 Stop : ☐
 Line Amount : \$2,238.54
 Comments :

▼ Redeemed Information

Redeemed : 10/26/2021 Batch Number : 0992
 Redeemed Bank : 0022 Sequence Number : 00009
 Redeemed Fund : 0674
 Redeemed Department : 005

▼ Fund Accounting

Fund : 0674 Object : 2508 Dept Object :
 Sub Fund : Sub Object : Dept Revenue :
 Department : 005 Object Class :
 Unit : X674 Revenue Source :
 Sub Unit : 15 Sub Revenue Source :
 Appropriation : 0000 Revenue Source Class :
 BSA :
 Sub BSA :

▼ Detail Accounting

Location : Reporting : Major Program :
 Sub Location : Sub Reporting : Program :
 Activity : Task : Phase :
 Sub Activity : Sub Task : Program Period :
 Function : Task Order :
 Sub Function :

[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:
Yes, it did say 29C20 in mapcon but maybe it was missed elsewhere?

PO # 05224570431 I3 PO# 00522457043Requested By JENNIE ELLIOTTDA'S POC DAN GATES

Goods/Services/Both SERVICESMP/29C20/NO 29C20MAPCON # 2200176

LookupMainOther InformationAttachmentsRevisions / Form Header

Vendor # 00002108803Shive HatteryContact Chris Bauer515-869-0695

Narrative Justification

Services for guidance on water line repairs and reinstallation of backfill and concrete replacement. This is a Not to Exceed Value.
Change Order - Multiple site visits were needed to review due to discrepancies with on site conditions and existing drawings

Line Items

Ln	Building	Description	Bldg	Obj Class	
<input type="checkbox"/> 1	State Laboratories Facility - 100% X	Engineering Services	15	409	2
<input type="checkbox"/> 2	State Laboratories Facility - 100% X	Engineering Services	15	409	2
<input type="checkbox"/> 3					

	Amount
X and 0655 Total	2238.5400
Ceremonial Total	0.00
Total	2238.5400

Authorize Order

Deny Order

Employee

JENNIE ELLIOTT

SHAWNA FERGUSON

JENNIE ELLIOTT

Matt Durand

Brent Arntzen

Supervisor

Manager

CHIEF FINANCIAL OF

Purchasing Administr

MenuPurchase Orders

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

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]

[Quoted text hidden]

[illegible]

```

D3313261  ACT:  +---- PAYROLL TIME SHEET -----+----- APPROVED BY -----+
                                GATES, DANIEL R.      EMPL SUPR PROC
+WK REG   OVT  HOLI  FOR 05/14/2021 - 05/27/2021  YES YES YES
1 40.00  0.00  0.00  TIME SHEET: 21-08628012      PROCESSED
2 40.00 15.00  0.00  COST CENT : 005-530011      PROOFREAD: YES

```

REMARKS:

PAGE 0001 OF 0001

TS61005I USE ACTION "R" TO VIEW ADDITIONAL REMARKS

```

ACT HOURS ---- TYPE OF TIME ---- ----DATE----- ----- MESSAGE -----
      8.00  010 - REGULAR TIME      FRI 05/14/2021
      8.00  010 - REGULAR TIME      MON 05/17/2021
      8.00  010 - REGULAR TIME      TUE 05/18/2021
      8.00  010 - REGULAR TIME      WED 05/19/2021
      8.00  010 - REGULAR TIME      THU 05/20/2021
      == > WEEK TWO < ==
      8.00  010 - REGULAR TIME      FRI 05/21/2021
      8.00  010 - REGULAR TIME      MON 05/24/2021
      8.00  010 - REGULAR TIME      TUE 05/25/2021
     16.00  010 - REGULAR TIME      WED 05/26/2021
      1.00  020 - OVERTIME PAY      WED 05/26/2021
     14.00  020 - OVERTIME PAY      THU 05/27/2021

```

```

? ACTION HELP PF7 BKWD PF8 FWD  PF9 HELP PF10 PF KEYS PF12 RETURN CLEAR EXIT
Te SSL                          R 1 C 18  CDPAQE2

```


D3313274 ACTION: _ PAYROLL TIME SHEETS

PAGE: 0001

----- REMARKS -----

9HRS 5-26 SHAWNA WATER MAIN BREAK
6 HRS 5-27 SHAWNA WATER MAIN BREAK

PF7 BACKWARD
Te SSL

PF8 FORWARD

PF9 HELP

PF12 RETURN

CLEAR EXIT

R 1 C 20 CDPAGE2

D3313261 ACT: _				PAYROLL TIME SHEET		APPROVED BY	
				GATES, DANIEL R.		EMPL SUPR PROC	
+WK	REG	OVT	HOLI	FOR 07/09/2021 - 07/24/2021		YES YES YES	
1	40.00	2.50	0.00	TIME SHEET: 21-08689796		PROCESSED	
2	40.00	9.00	0.00	COST CENT : 005-530011		PROOFREAD: YES	

REMARKS:

PAGE 0001 OF 0001

TS610051 USE ACTION "R" TO VIEW ADDITIONAL REMARKS

ACT	HOURS	TYPE OF TIME	DATE	MESSAGE
	8.00	010 - REGULAR TIME	FRI 07/09/2021	
	8.00	010 - REGULAR TIME	MON 07/12/2021	
	10.00	010 - REGULAR TIME	TUE 07/13/2021	
	2.00	030 - CALL BACK TIME	TUE 07/13/2021	
	8.50	010 - REGULAR TIME	WED 07/14/2021	
	5.50	010 - REGULAR TIME	THU 07/15/2021	
	2.50	020 - OVERTIME PAY	THU 07/15/2021	
=== > WEEK TWO < ===				
	8.00	010 - REGULAR TIME	FRI 07/16/2021	
	9.00	010 - REGULAR TIME	SAT 07/17/2021	
	8.00	010 - REGULAR TIME	MON 07/19/2021	
	8.00	010 - REGULAR TIME	TUE 07/20/2021	
	7.00	010 - REGULAR TIME	WED 07/21/2021	
	1.00	020 - OVERTIME PAY	WED 07/21/2021	

? ACTION HELP PF7 BKWD PF8 FWD PF9 HELP PF10 PF KEYS PF12 RETURN CLEAR EXIT

Te SSL

R 1 C 18 CDPAQE2

D3313261 ACT: _				+--- PAYROLL TIME SHEET ---+		+--- APPROVED BY ---+	
				GATES, DANIEL R.		EMPL SUPR PROC	
+WK	REG	OVT	HOLI	FOR 07/07/2021 - 07/22/2021		YES YES YES	
1	40.00	2.50	0.00	TIME SHEET: 21-08689796		PROCESSED	
2	40.00	9.00	0.00	COST CENT : 005-530011		PROOFREAD: YES	

REMARKS:

PAGE 0002 OF 0001

ACT	HOURS	---	TYPE OF TIME	---	DATE	---	MESSAGE
	8.00	020	- OVERTIME PAY		THU 07/22/2021		

? ACTION HELP PF7 BKWD PF8 FWD PF9 HELP PF10 PF KEYS PF12 RETURN CLEAR EXIT
Te SSL R 1 C 18 CDPAQE2

D3313274 ACTION: PAYROLL TIME SHEETS

PAGE: 0001

REMARKS

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



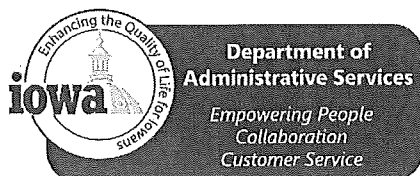
Walker, Terri <terri.walker@iowa.gov>

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
Iowa 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 \$36,608.74 for the FY22 Waldinger Corp a typo? The invoice is for \$38,608.74. 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.

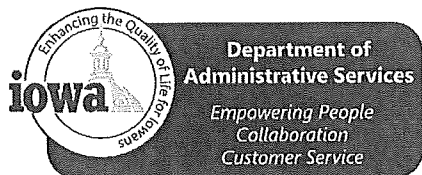
FY21

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
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Mobile: 515-423-6383
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<https://das.iowa.gov>



Matt Durand, CPA, CGMA

Chief Financial Officer - General Services Enterprise and Terrace Hill

Iowa Department of Administrative Services

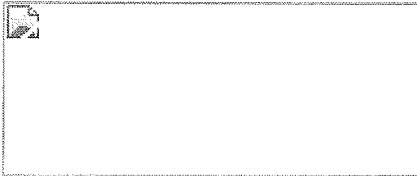
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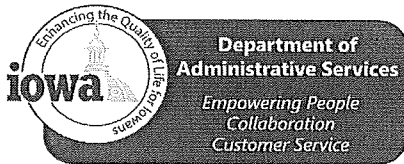
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Terri R. Walker, CPM

DAS Finance - Accountant II

Iowa Department of Administrative Services

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

terri.walker@iowa.gov

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Walker, Terri <terri.walker@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>, "Walker, Terri" <terri.walker@iowa.gov>

All

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 Iowa 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 Iowa 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

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Iowa Department of Administrative Services

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Brent Arntzen, Facilities Administrator

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Walker, Terri <terri.walker@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]