



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

Date: September 3, 2021

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

From: Terri R Walker  
Accountant II  
Department of Administrative Services

Subj: **Allocation Request**  
29C.20 Ankeny Labs Water Main Break\_2021-330

Tammy,

On behalf of the Department of Administrative Services, I would like to request \$66,074.21 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 Allocation Request is based upon actual and estimated costs.

PO/Project/P-card/Supplies	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
0051167940		7/23/2021	Actual	6577873-1	Waldinger	\$15,662.79
			Estimate	See Spreadsheet		\$47,500.00
OT			Actual	See Spreadsheet		\$ 2,911.42

Total \$66,074.21

The costs itemized above are actual and estimated as of September 3, 2021. If additional costs and/or estimates are anticipated I will notify you and documentation will be sent to you as soon as it is available.

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

Sincerely,

Terri R Walker  
Accountant II  
Department Administrative Services

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

Document	Actual Estimate	Vendor/Employee	Estimated Amount	Actual Amount	Status	Invoice Number	Warrant/EFT	Date Paid
0051167940	Actual	Waldinger	15,662.79	15,662.79	Closed	6577873-1	85321694	7/23/2021
	Estimate	Waldinger	20,000.00					
	Estimate	Weitz	27,500.00					
Overtime	Actual		1,455.71		Closed			
Total 005-X674			\$ 64,618.50					
Overtime			1455.71					
Total 005-5330	Actual		\$ 1,455.71		Closed			
			\$ 66,074.21	\$ 15,662.79				

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			



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

## 251439

We appreciate and value your business! We invite you to share your experience with us at [feedback@waldinger.com](mailto: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 Hammer	.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												
<b>Material &amp; Parts</b>												
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

[illegible]

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 515-323-5160

**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

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](mailto: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](mailto:feedback@waldinger.com).



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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

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:**

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

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:**



**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](mailto: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:** 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:**

## 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:



**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 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](mailto: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

RETURN TOOLS/EQUIPMENT BACK TO TOOL CRIB

### Recommended Repair

NONE

### Time Log

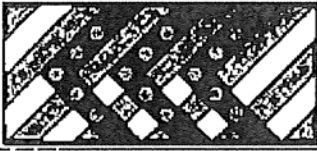
Status	Time
ON SITE	07:00
WORK COMPLETED	08:00

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](mailto: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.

<b>EQUIPMENT RENTAL TOTAL</b>	\$292.95
<b>SALES/ONE-TIME CHARGES</b>	\$0.00
<b>LABOR TOTAL</b>	\$45.00
<b>SUBTOTAL</b>	\$337.95
<b>SALES TAX (6%)</b>	\$0.00
<b>TOTAL CHARGES</b>	\$337.95
<b>PLEASE PAY THIS AMOUNT</b>	\$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. 6577873	JOB NAME	SHIP VIA WILL CALL			TERMS 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**

## INVOICE



## 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

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](http://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	Dt of Serv 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
<p style="text-align: center;"> <b>RECEIVED</b>  JUN - 3 2021  THE WALDINGER CORPORATION </p>						
<p>***PLEASE VISIT OUR WEBSITE @ <a href="http://www.sawconcrete.com">www.sawconcrete.com</a>***</p> <p>THANKS FOR YOUR BUSINESS!</p>				Nontaxable Subtotal		\$ 300.00
				Taxable Subtotal		\$ 0.00
				Tax ( 6.000%)		\$ 0.00
Billing Office Email: <a href="mailto:ar@sawconcrete.com">ar@sawconcrete.com</a> Phone: 816-523-2131				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](mailto: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**

INVOICE 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

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	6577873	HY LAV	1	SCHAND		
SALES TICKET NUMBER		SHIP YTD	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	UNIT	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						

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 1798 DES MOINES, IA 50305-1798	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 CREDIT NUMBER	CUSTOMER JOB NUMBER	WHS#	SALESPERSON	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
103	21256419	HYGENIC LABORATO	1	SCHAND	
ORDER 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
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 -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

INVOICE 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 ORDER NUMBER	CUSTOMER JOB NUMBER	QUANTITY	SALESPERSON	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW
103	21257404	657787	1	SCHAND	
SALES TICKET NUMBER	SHIP YES	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	UNIT	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 &lt;brooke.futrelle@iowa.gov&gt;

---

**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 -----

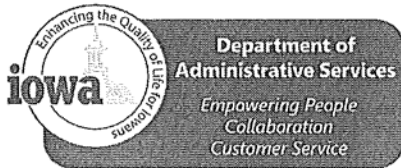
From: **Ferguson, Shawna** <shawna.ferguson@iowa.gov>

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

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

To: Payables, DAS GSE &lt;gse.payables@iowa.gov&gt;, DAS Finance Payables &lt;das.finance.payables@iowa.gov&gt;

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 &lt;gse.payables@iowa.gov&gt; 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](#)

## 29c.20 Water Main Break at Labs - Update

1 message

**Elliott, Jennie** <jennie.elliott@iowa.gov>

Wed, Aug 25, 2021 at 3:05 PM

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

Cc: Brent Arntzen <brent.arntzen@iowa.gov>

Terri/Matt,

Sorry for any confusion, please see below for updated summary of estimate and explanation for any changes. Attached are also screenshots of timesheets.

### FY21

Waldinger Corp \$15,662.79 - Cost to excavate and put a temporary patch on water line

Ankeny Water - Ankeny Water ended up not charging for their services

Mechanical - See attached HRIS backup

### FY22

Waldinger Corp \$20,000 - Cost to continue excavation to joint for repairs and permanent repair to pipe section

Waldinger Corp \$22,500 to \$27,500 - Waldinger sub-contracted Wietz for concrete replacement. This was missed in the original estimate. The existing opening in the concrete had to be cleaned up to tie the concrete replacement for the repair in properly. Weitz also replaced the foundation drainboard that had to be damaged to access the water main pipe for repairs. Weitz replaced the concrete that had to be removed to access the water line for repairs.

Ankeny Water - Ankeny Water ended up not charging for their services

Mechanical Overtime - See attached HRIS backup

During repairs another leak occurred near the building foundation; this leak turned out not to be related to the water line repair and was a storm drain line approx 5-10' away. This repair occurred separately and is not included in this summary. The contractor was informed that all costs must be tracked separately and will reflect this in billing to ensure there is clear division between these two incidents. Repairs to the water line have been completed and we hope to have billing/invoices from the contractor by the end of September.

Thank you,



**Jennie Elliott, Associate Facilities Administrator/Energy Manager**

Iowa Department of Administrative Services

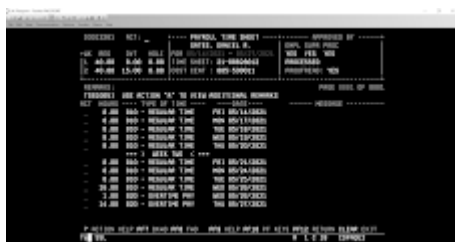
General Services Enterprise

Mobile: 515-423-6383

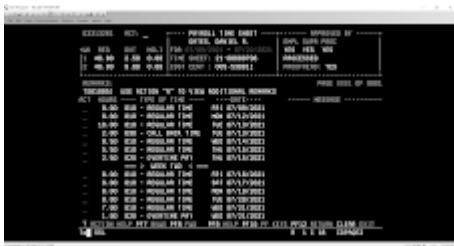
jennie.elliott@iowa.gov

<https://das.iowa.gov>

## 5 attachments



**Gates\_5-17\_5-27\_Page 1.PNG**  
96K



Gates\_07-09\_07-22\_Page 1.PNG  
107K



Gates\_5-17\_5-27\_Remarks.PNG  
60K



Gates\_07-09\_07-22\_Remarks.PNG  
68K



Gates\_07-09\_07-22\_Page 2.PNG  
79K

## DEPARTMENT OF ADMINISTRATIVE SERVICES

29C20 - Capitol Complex Water Damage

GSE OVERTIME WORKED FOR REPAIR

DATE	EMPLOYEE	OVERTIME/ CALL BACK HOURS WORKED	OVERTIME HOURS PAID FOR 29C20	BI-WEEKLY BASE PAY	HOURLY RATE	HOURLY PLUS IPERS/ FICA/ MEDICARE 16.58%	OVERTIME RATE INCLUDES 16.58%	X674	5330		X674	5330	TOTAL	
5/26/2021	Daniel Gates	9	9.00	2,652.00	33.15	38.65	57.97	1	0	1	521.72	0.00	521.72	0
5/27/2021	Daniel Gates	6	6.00	2,652.00	33.15	38.65	57.97	1	0	1	347.82	0.00	347.82	0
7/13/2021	Daniel Gates	2	1.00	2,681.60	33.52	39.08	58.62	1	0	1	58.62	0.00	58.62	0
7/14/2021	Daniel Gates	0.5	0.00	2,681.60	33.52	39.08	58.62	1	0	1	0.00	0.00	0.00	0
7/17/2021	Daniel Gates	9	9.00	2,681.60	33.52	39.08	58.62	1	0	1	527.55	0.00	527.55	0
<b>TOTAL</b>			<b>25.00</b>								<b>1,455.71</b>	<b>0.00</b>	<b>1,455.71</b>	<b>0.00</b>

```

D3313261 ACT: _ +---- PAYROLL TIME SHEET -----+----- APPROVED BY -----+
                                GATES, DANIEL R.      EMPL SUPR PROC
+WK REG   OVT  HOLI  FOR 07/09/2021 - 07/21/2021  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

TS61005I 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
      2.00 630 - 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

PF8 FORWARD

PF9 HELP

PF12 RETURN

CLEAR EXIT

Te SSL

R 1 C 20 CDPAQE2

```

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
TS610051  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

PF8 FORWARD

PF9 HELP

PF12 RETURN

CLEAR EXIT

Te SSL

R 1 C 20 CDPAGE2



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

brent.arntzen@iowa.gov



Iowa Department of Administrative Services

Service • Efficiency • Value

**BE GREEN** - Please consider the environment before printing this email.



**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>



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](mailto: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]