



Fire & Water - Cleanup & Restoration™

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Independently Owned and Operated

PO132867

BILL TO:

12/23/2021

766904401

Dan Rittgers

ID22543

University of Northern Iowa

20802.21

Accounts Payable

GIL 103 0008

Cedar Falls, IA 50614

United States

INVOICE

766904401

paid 1/10/2022
F360

DATE: 12/22/2021

Receipt - 270771

TERMS: Due upon receipt

Past Due Invoices Subject to Finance Charges

Returned Check Fee \$50

SERVICE ADDRESS:

University of Northern Iowa

2301 Hudson Rd

Cedar Falls, IA 50613

Building: WRC

DOL: 11/29/2021

PO: TBD

Project Mgr: Billy Lopez **Insurance Co:** Self-Pay **Claim / P.O. #** **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration	20,802.21
SALES TAX		0.00
TOTAL		20,802.21
PAYMENT		
TOTAL DUE		\$20,802.21

REVIEW US!

Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.



Remit payment to: SERVPRO
615 HWY 1 WEST
IOWA CITY, IA 52246

If you would like to pay by credit card, please call our office at (844) 965-0001. All major credit cards accepted.

**If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001*



SERVPRO ICC LLC

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

Client: UNI Wellness Rec Building Room 266 - Jon Butler
Property: 2301 Hudson Road
Cedar Falls, IA 50613

Cellular: (319) 404-4153

Operator: APOWERS

Estimator: Mike Raffensperger
Company: ServPro of Iowa City
Business: 615 Hwy 1 West
Iowa City, IA 52246

Business: (319) 338-8550
E-mail: miker@servpro.me

Type of Estimate: Water Damage
Date Entered: 11/5/2021

Date Assigned:

Price List: IACR8X_NOV21
Labor Efficiency: Restoration/Service/Remodel
Estimate: 7669044
File Number: 7669044

Dear UNI Wellness Rec Building Room 266 - Jon Butler,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is \$20,802.21. Please feel free to contact me with any questions or concerns.

Regards,
Mike Raffensperger
(319) 338-8550
miker@servpro.me



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7669044

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Tiffany Lipcamon 11/29/2021 - 1 hrs	1.00 HR	0.00	110.00	0.00	110.00
2. Project Manager - Billy Lopez 12/14/2021 - 3.75 hrs	3.75 HR	0.00	82.50	0.00	309.38
3. Project Manager, Assistant - Shawn McAfee 11/29/2021 - 6.75 hrs	6.75 HR	0.00	71.30	0.00	481.28
4. Restoration Supervisor - Hunter Cook 11/29/2021 - 6.75 hrs 12/01/2021 - 6.25 hrs 12/03/2021 - 7 hrs 12/06/2021 - 5.5 hrs 12/08/2021 - 8.75 hrs 12/09/2021 - 7.25 hrs 12/14/2021 - 3.75 hrs 12/16/2021 - 2.75 hrs 12/20/2021 - 6 hrs	54.00 HR	0.00	56.00	0.00	3,024.00
5. Restoration Technician - Dylan Blair 12/01/2021 - 6.25 hrs 12/08/2021 - 8.75 hrs 12/09/2021 - 7.25 hrs 12/14/2021 - 3.75 hrs 12/16/2021 - 2.75 hrs 12/20/2021 - 6 hrs	34.75 HR	0.00	45.00	0.00	1,563.75
6. Restoration Technician - Levi Lane 12/06/2021 - 5.5 hrs	5.50 HR	0.00	45.00	0.00	247.50
7. Project Admin/ Clerical - Mandy Powers 11/29/2021 - 2 hrs 12/01/2021 - 2 hrs 12/03/2021 - hrs 12/06/2021 - 2 hrs 12/08/2021 - 2 hrs 12/09/2021 - 2 hrs 12/14/2021 - 2 hrs 12/16/2021 - 2 hrs 12/20/2021 - 2 hrs	18.00 HR	0.00	37.00	0.00	666.00
8. Small Tool - 3 % of Labor	0.03 EA	0.00	6,401.91	0.00	192.06



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Tax ID #27-0863347

CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Labor				0.00	6,593.97

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Tape, Blue	7.00 RL	0.00	13.16	0.00	92.12
10. Plastic Sheeting	2.00 RL	0.00	196.00	0.00	392.00
11. Ducting, Lay Flat	1.00 RL	0.00	110.00	0.00	110.00
12. Bags, Trash Environmental 6 Mil	2.00 EA	0.00	1.96	0.00	3.92
Totals: Consumables				0.00	598.04

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. Company Owned Vehicle	1.00 DA	0.00	95.00	0.00	95.00
12/14/2021 - 1					
14. Van, Cargo	9.00 DA	0.00	115.00	0.00	1,035.00
11/29/2021 - 1					
12/01/2021 - 1					
12/03/2021 - 1					
12/06/2021 - 1					
12/08/2021 - 1					
12/09/2021 - 1					
12/14/2021 - 1					
12/16/2021 - 1					
12/20/2021 - 1					
15. Extension Cord	93.00 DA	0.00	5.00	0.00	465.00



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Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11/29/2021 - 9					
11/30/2021 - 9					
12/01/2021 - 8					
12/02/2021 - 8					
12/03/2021 - 8					
12/04/2021 - 8					
12/05/2021 - 8					
12/06/2021 - 8					
12/07/2021 - 8					
12/08/2021 - 8					
12/09/2021 - 1					
12/10/2021 - 1					
12/11/2021 - 1					
12/12/2021 - 1					
12/13/2021 - 1					
12/14/2021 - 1					
12/15/2021 - 1					
12/16/2021 - 1					
12/17/2021 - 1					
12/18/2021 - 1					
12/19/2021 - 1					
16. Dehumidifer	40.00 DA	0.00	75.50	0.00	3,020.00
11/29/2021 - 2					
11/30/2021 - 2					
12/01/2021 - 2					
12/02/2021 - 2					
12/03/2021 - 2					
12/04/2021 - 2					
12/05/2021 - 2					
12/06/2021 - 1					
12/07/2021 - 1					
12/08/2021 - 2					
12/09/2021 - 2					
12/10/2021 - 2					
12/11/2021 - 2					
12/12/2021 - 2					
12/13/2021 - 2					
12/14/2021 - 2					
12/15/2021 - 2					
12/16/2021 - 2					
12/17/2021 - 2					
12/18/2021 - 2					
12/19/2021 - 2					
17. Wood Floor Drying Mat System	49.00 DA	0.00	150.00	0.00	7,350.00



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319-338-8550
Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11/29/2021 - 2					
11/30/2021 - 2					
12/01/2021 - 2					
12/02/2021 - 2					
12/03/2021 - 2					
12/04/2021 - 2					
12/05/2021 - 2					
12/06/2021 - 1					
12/07/2021 - 1					
12/08/2021 - 3					
12/09/2021 - 3					
12/10/2021 - 3					
12/11/2021 - 3					
12/12/2021 - 3					
12/13/2021 - 3					
12/14/2021 - 3					
12/15/2021 - 3					
12/16/2021 - 3					
12/17/2021 - 2					
12/18/2021 - 2					
12/19/2021 - 2					
18. Heater	21.00 DA	0.00	51.50	0.00	1,081.50
11/29/2021 - 1					
11/30/2021 - 1					
12/01/2021 - 1					
12/02/2021 - 1					
12/03/2021 - 1					
12/04/2021 - 1					
12/05/2021 - 1					
12/06/2021 - 1					
12/07/2021 - 1					
12/08/2021 - 1					
12/09/2021 - 1					
12/10/2021 - 1					
12/11/2021 - 1					
12/12/2021 - 1					
12/13/2021 - 1					
12/14/2021 - 1					
12/15/2021 - 1					
12/16/2021 - 1					
12/17/2021 - 1					
12/18/2021 - 1					
12/19/2021 - 1					
19. Equipment decontamination charge - per piece of equipment	15.00 EA	0.00	29.18	0.00	437.70
9 Extension Cords					
2 Dehumidifiers					
3 Floor drying System					
1 Heater					



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Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Equipment				0.00	13,484.20

Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
20. Haul debris - per pickup truck load - including dump fees	1.00 EA	126.00	0.00	0.00	126.00
Totals: Subcontractor				0.00	126.00
Line Item Totals: 7669044				0.00	20,802.21

Grand Total Areas:

5,229.33 SF Walls	21,840.00 SF Ceiling	27,069.33 SF Walls and Ceiling
21,840.00 SF Floor	2,426.67 SY Flooring	652.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	662.00 LF Ceil. Perimeter
21,840.00 Floor Area	22,061.11 Total Area	5,229.33 Interior Wall Area
5,915.33 Exterior Wall Area	664.67 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



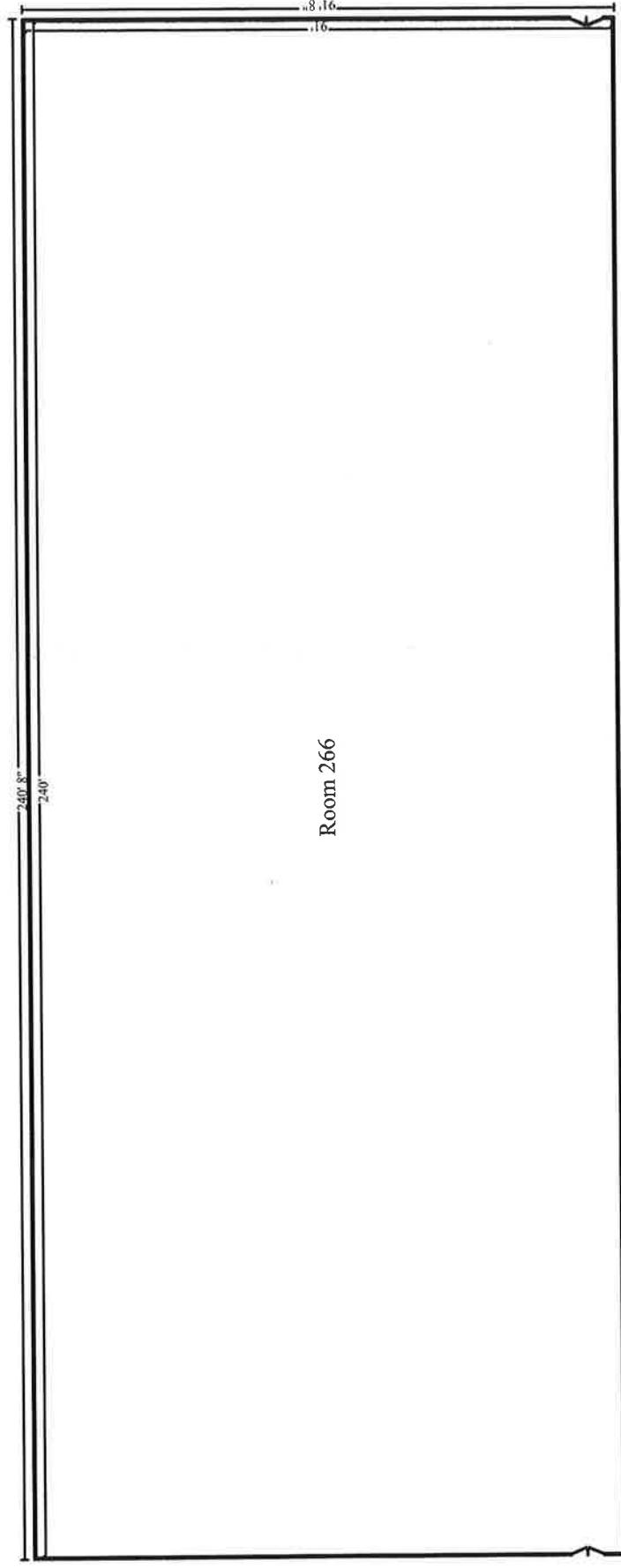
SERVPRO ICC LLC

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Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	20,802.21
Replacement Cost Value	\$20,802.21
Net Claim	\$20,802.21

Mike Raffensperger





Fire & Water - Cleanup & Restoration™

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SERVPRO® of Des Moines East

SERVPRO® of East Independence/Blue Springs

SERVPRO® of Ottumwa/Oskaloosa

SERVPRO® of Marshall

SERVPRO® of Columbia

SERVPRO® of Sedalia

Independently Owned and Operated

BILL TO:

University of Northern Iowa
Accounts Payable
GIL 103 0008
Cedar Falls, IA 50614
United States

INVOICE

7669044

DATE: 11/18/2021

TERMS: Due upon receipt

Past Due Invoices Subject to Finance Charges

Returned Check Fee \$50

SERVICE ADDRESS:

University of Northern Iowa
2301 Hudson Rd
Cedar Falls, IA 50613
Building: WRC
DOL: 11/04/2021
PO: TBD

Project Mgr: Mike Raffensberger **Insurance Co:** **Claim / P.O. #** TBD **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration Building: WRC DOL: 11/04/2021	9,621.68
SALES TAX		0.00
TOTAL		9,621.68
PAYMENT		
TOTAL DUE		\$9,621.68

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615 HWY 1 WEST
IOWA CITY, IA 52246

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Pluck charge: 22543



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Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

UNI_WELLNESS_WTR_CF

Labor					
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Tiffany Lipcamon 11/04/2021 - 1 hrs	1.00 HR	0.00	110.00	0.00	110.00
2. Project Manager - Mike Raffensperger 11/04/2021 - 4.25 hrs	4.25 HR	0.00	82.50	0.00	350.63
3. Project Manager - Billy Lopez 11/05/2021 - 5.5 hrs	5.50 HR	0.00	82.50	0.00	453.75
4. Restoration Supervisor - Hunter Cook 11/04/2021 - 5 hrs 11/05/2021 - 5.5 hrs	10.50 HR	0.00	56.00	0.00	588.00
5. Restoration Supervisor - Jeremy Faulkner 11/07/2021 - 4.5 hrs	4.50 HR	0.00	56.00	0.00	252.00
6. Restoration Supervisor - Zeb Vrchoticky 11/10/2021 - 4.75 hrs 11/11/2021 - 5 hrs 11/12/2021 - 4.75 hrs	14.50 HR	0.00	56.00	0.00	812.00
7. Restoration Technician - Levi Lane 11/04/2021 - 5 hrs 11/08/2021 - 4.5 hrs 11/09/2021 - 4 hrs	13.50 HR	0.00	45.00	0.00	607.50
8. Restoration Technician - Dylan Blair 11/05/2021 - 5.5 hrs 11/10/2021 - 4.75 hrs 11/11/2021 - 5 hrs 11/12/2021 - 4.75 hrs	20.00 HR	0.00	45.00	0.00	900.00
9. General Labor 11/09/2021 - 1 Person Crew - 4 hrs	4.00 HR	0.00	27.50	0.00	110.00
10. Project Admin/ Clerical - Mandy Powers	8.00 HR	0.00	37.00	0.00	296.00



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615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

Client: UNI Wellness Rec Building Room 266 - Jon Butler
Property: 2301 Hudson Road
Cedar Falls, IA 50613

Cellular: (319) 404-4153

Operator: APOWERS

Estimator: Mike Raffensperger
Company: ServPro of Iowa City
Business: 615 Hwy 1 West
Iowa City, IA 52246

Business: (319) 338-8550
E-mail: miker@servpro.me

Type of Estimate: Water Damage
Date Entered: 11/5/2021

Date Assigned:

Price List: IACR8X_NOV21
Labor Efficiency: Restoration/Service/Remodel
Estimate: UNI_WELLNESS_WTR_CF
File Number: 7669044

Dear UNI Wellness Rec Building Room 266 - Jon Butler,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is \$9,621.68. Please feel free to contact me with any questions or concerns.

Regards,
Mike Raffensperger
(319) 338-8550
miker@servpro.me

**SERVPRO ICC LLC**

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615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11/04/2021 - 1					
11/05/2021 - 1					
11/07/2021 - 1					
11/08/2021 - 1					
11/09/2021 - 1					
11/10/2021 - 1					
11/11/2021 - 1					
11/12/2021 - 1					
11. Small Tool - 3 % of Labor	0.03 EA	0.00	4,479.88	0.00	134.40
Totals: Labor				0.00	4,614.28

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. Tape, Blue	5.00 RL	0.00	13.16	0.00	65.80
13. Plastic Sheeting	1.00 RL	0.00	196.00	0.00	196.00
14. Ducting, Lay Flat	1.00 RL	0.00	110.00	0.00	110.00
15. Bags, Trash Environmental 6 Mil	5.00 EA	0.00	1.96	0.00	9.80
Totals: Consumables				0.00	381.60

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
16. Company Owned Vehicle	1.00 DA	0.00	95.00	0.00	95.00
11/04/2021 - 1					
11/05/2021 - 1					
17. Van, Cargo	8.00 DA	0.00	115.00	0.00	920.00
11/04/2021 - 1					
11/05/2021 - 1					
11/07/2021 - 1					
11/08/2021 - 1					
11/09/2021 - 1					
11/10/2021 - 1					
11/11/2021 - 1					
11/12/2021 - 1					
18. Extension Cord	29.00 DA	0.00	5.00	0.00	145.00



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Missouri Franchises: #11148 / 11149 / 11150 / 11496

615 Hwy 1 West

Iowa City, IA 52246

319-338-8550

Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11/04/2021 - 1					
11/05/2021 - 4					
11/06/2021 - 4					
11/07/2021 - 4					
11/08/2021 - 4					
11/09/2021 - 4					
11/10/2021 - 4					
11/11/2021 - 4					
19. Dehumidifier	23.00 DA	0.00	75.50	0.00	1,736.50
11/04/2021 - 2					
11/05/2021 - 3					
11/06/2021 - 3					
11/07/2021 - 3					
11/08/2021 - 3					
11/09/2021 - 3					
11/10/2021 - 3					
11/11/2021 - 3					
20. Wood Floor Drying Mat System	7.00 DA	0.00	150.00	0.00	1,050.00
11/05/2021 - 1					
11/06/2021 - 1					
11/07/2021 - 1					
11/08/2021 - 1					
11/09/2021 - 1					
11/10/2021 - 1					
11/11/2021 - 1					
21. Heater	1.00 DA	0.00	51.50	0.00	51.50
11/11/2021 - 1					
22. Cart, Tilt	6.00 DA	0.00	35.00	0.00	210.00
11/07/2021 - 1					
11/08/2021 - 1					
11/09/2021 - 1					
11/10/2021 - 1					
11/11/2021 - 1					
11/12/2021 - 1					
23. Equipment decontamination charge - per piece of equipment	10.00 EA	0.00	29.18	0.00	291.80
4 Extension Cords					
3 Dehumidifiers					
1 Floor drying System					
1 Heater					
1 Cart					
Totals: Equipment				0.00	4,499.80



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319-338-8550
Tax ID #27-0863347

Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
24. Haul debris - per pickup truck load - including dump fees	1.00 EA	126.00	0.00	0.00	126.00
Totals: Subcontractor				0.00	126.00
Line Item Totals: UNI_WELLNESS_WTR_CF				0.00	9,621.68

Grand Total Areas:

5,229.33 SF Walls	21,840.00 SF Ceiling	27,069.33 SF Walls and Ceiling
21,840.00 SF Floor	2,426.67 SY Flooring	652.00 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	662.00 LF Ceil. Perimeter
21,840.00 Floor Area	22,061.11 Total Area	5,229.33 Interior Wall Area
5,915.33 Exterior Wall Area	664.67 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



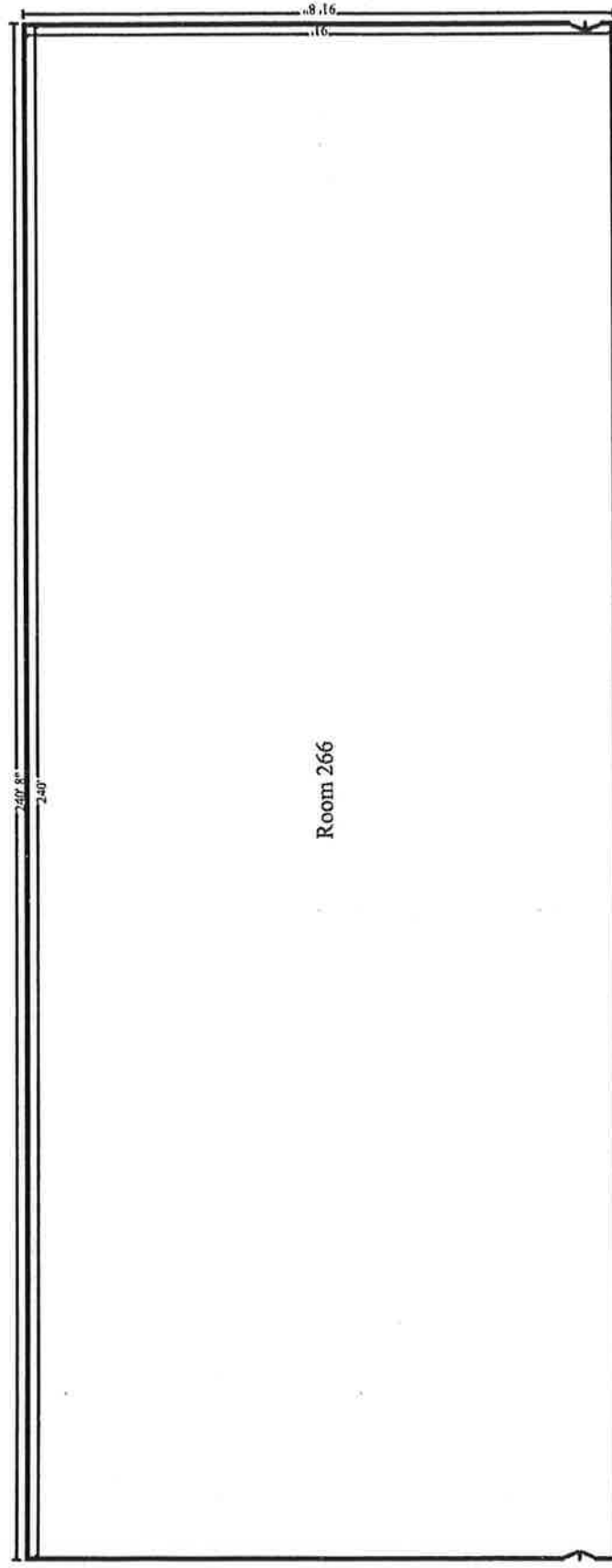
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Missouri Franchises: #11148 / 11149 / 11150 / 11496
615 Hwy 1 West
Iowa City, IA 52246
319-338-8550
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	9,621.68
Replacement Cost Value	\$9,621.68
Net Claim	\$9,621.68

Mike Raffensperger





12-16-21

University of Northern Iowa

WRC Courts 1-4

Sand and Finish Damaged Area Only

Phillips' Floors Inc would like to submit an estimate to sand and finish the damaged area on the west side of courts three and four. Estimate includes sanding the affected area (approximately 20' x 80'), two coats of water-based sealer colored to match the existing floor (as close as possible), repairing the affected game-lines, and two coats of water-based finish. Estimate does not includes replacing any damaged flooring, The condition of the floor will have to be accessed once the drying units have been removed.

Total: \$7,330.00

Sand and Finish Whole Floor

Phillips' Floors Inc would like to submit an estimate to sand and finish the whole floor. Estimate includes sanding, two coats of water-based sealer, painted game-lines, painted logo inside the center circle of each basketball court, and two coats of water-based finish. Estimate does not includes replacing any damaged flooring, The condition of the floor will have to be accessed once the drying units have been removed.

Total: \$46,180.00

Thank you for the opportunity. If you have questions please call me at our
Indianola office: 515-961-7300 or my cell: 515-250-1542.

Respectfully Submitted,
Matt Phillips
Matt Phillips
Commercial Division

Young PLUMBING & HEATING CO.

Invoice

Mechanical Contractors

PLUMBING HEATING AIR CONDITIONING SHEET METAL PROCESS PIPING EXCAVATING

750 So. Hackett Rd - P.O. Box 1077 Waterloo, Iowa 50704 Phone (319) 234-4411

Invoice # 12986R
Invoice Date 1/10/2022
Job # 12986

1/18/2022
12986R
ID22543
3133.29

Bill To: UNI POWER PLANT
BRENT MAITLAND
1901 W 30TH ST
CEDAR FALLS, IA 50613

Job: UNI WRC
1227 W 27th St Cedar Falls IA
Per Brent M

Customer Order No:

PO No:

Job #	Customer No	Terms	Due Date
12986	1017847	Net 30 Days	2/9/2022
Description			Price

Capping some hydronic lines

UNI WRC # 12986

3,133.29

Capping some hydronic lines - Per Brent M

Project Foreman	@	65.00	x	-	hrs	=	\$	-
O.T.	@	97.50	x	-	hrs	=	\$	-
Journeyman Plumber	@	58.00	x	-	hrs	=	\$	-
O.T.	@	87.00	x	-	hrs	=	\$	-
Apprentice Plumber	@	49.00	x	6.00	hrs	=	\$	294.00
O.T.	@	73.50	x	-	hrs	=	\$	-
Welder	@	58.00	x	34.50	hrs	=	\$	2,001.00
O.T.	@	87.00	x	-	hrs	=	\$	-
Journeyman Sheet Metal	@	58.00	x	1.50	hrs	=	\$	87.00
O.T.	@	87.00	x	-	hrs	=	\$	-
Apprentice Sheet Metal	@	49.00	x	-	hrs	=	\$	-
O.T.	@	73.50	x	-	hrs	=	\$	-
Office Clerical	@	21.00	x	-	hrs	=	\$	-
Total Labor				42.00			\$	2,382.00
Materials (sales tax exempt)							\$	101.60
Freight							\$	-
Overhead & Profit 15%							\$	372.54
Freight							\$	-
Equipment - Truck & Tool	@	2.00	x	40.5	hrs	=	\$	81.00
Equipment - Welder	@	80.00	x	2	hrs	=	\$	160.00
Equipment Overhead & Profit 15%							\$	36.15
Subcontractor							\$	-
Subcontractor Overhead & Profit 5%							\$	-
							\$	3,133.29

TOTAL DUE: 3,133.29

Please Remit Payment To:
PO Box 1077 Waterloo 50704

Pay Online -- www.youngphc.com

Thank you for your business!

TERMS: Net 30 days. FINANCE CHARGE: 1.5% per month (18% annual) on unpaid balance.