

Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa 430 Plaza Centre One Iowa City, Iowa 52242-2501 319-335-0010 Fax 319-353-1893

April 5, 2021

Executive Council of Iowa Office of Treasurer of State State Capitol Building Des Moines, IA 50319

Re: Formal Loss Report - University of Iowa – MacBride Nature Recreation Area Social Center (3/8/2021)

Dear Executive Council,

On March 8, 2021, the weight of snow and ice caused damage at the MacBride Nature Recreation Area Social Center located at 2095 Mehaffey Bridge Road, Solon, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on March 9, 2021, and a Preliminary Loss Report was submitted on March 17, 2022.

The purpose of this letter is to provide the final expense details for this claim which are:

• Repair of the Damaged Building Structural Components: \$17,682.03

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of \$17,682.03 from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

Sincerely,

Camille Walters

Risk Management Administrator

cc: Tammy Hollingsworth

John Nash Debby Zumbach Josey Bathke



Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa 430 Plaza Centre One Iowa City, Iowa 52242-2501 319-335-0010 Fax 319-353-1893

March 17, 2022

Executive Council of Iowa Office of Treasurer of State State Capitol Building Des Moines, IA 50319

Re: University of Iowa – MacBride Nature Recreation Area Social Center – Preliminary Loss Report (3/8/2021)

Dear Executive Council,

On March 8, 2021, the weight of snow and ice caused damage at the MacBride Nature Recreation Area Social Center located at 2095 Mehaffey Bridge Road, Solon, Iowa. The weight of the snow and ice caused damage to some exterior building siding and the deck attached to the building.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for the repairs to the siding, deck, deck railing and ramp leading up to the deck. Based on the information we have at this time our estimated damage is approximately **\$17,682.03**. We will provide a Formal Loss Report and supporting documentation once we have received the final information and payment documentation.

Please feel free to contact me with any questions or concerns.

Sincerely,

Camille Walters

Janille Watters

Risk Management Manager

cc: Tammy Hollingsworth

John Nash

Debby Zumbach Josey Bathke

Walters, Camille

Attachments: MNRA Social Center Snow Damage Photos.pdf

From: Walters, Camille

Sent: Tuesday, March 30, 2021 12:48 PM

To: executivecouncil@tos.iowa.gov; John Nash (john.nash@iowaregents.edu) < john.nash@iowaregents.edu>; Tammy

Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>

Cc: Josey Bathke <josephine-bathke@uiowa.edu>; Debby Zumbach (deborah-zumbach@uiowa.edu) <deborah-

zumbach@uiowa.edu>

Subject: FW: University of Iowa MacBride Nature Recreation Area Social Center - Property Loss Notice

Hello,

Attached are photos of the damage to the Social Center at MacBride Nature Recreation Area.

Thank you

Camille Walters

Administrator, Risk Management Insurance and Loss Prevention 430 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242

Office: 319-335-5357

https://riskmanagement.fo.uiowa.edu/

From: Walters, Camille <camille-walters@uiowa.edu>

Sent: Tuesday, March 9, 2021 8:57 AM

To: executivecouncil@tos.iowa.gov; John Nash (john.nash@iowaregents.edu) john.nash@iowaregents.edu); Tammy Hollingsworth Tammy.Hollingsworth@AOS.IOWA.GOV)

Cc: Josey Bathke < <u>josephine-bathke@uiowa.edu</u>>; Debby Zumbach (<u>deborah-zumbach@uiowa.edu</u>) < <u>deborah-zumbach@uiowa.edu</u>>

Subject: University of Iowa MacBride Nature Recreation Area Social Center - Property Loss Notice

Hello,

Risk Management was notified on 3/8/2021 of an incident at the MacBride Nature Recreation Area, located at 2095 Mehaffey Bridge RD, Solon, IA. The weight of the snow and ice melting from the roof of the Social Center building caused damage to the deck, deck railing and ramp leading up to the deck. Due to the weight of the snow/ice on the roof of the Social Center building, there was also damage to the furnace exhaust system on the roof. We are investigating the full extent of damages at this time but the estimated damages are expected to exceed \$5,000. Photos have been requested and will be provided once received.

We will submit a preliminary loss report once we have a better estimate.

Please feel free to contact me with any questions or concerns.

Thank you

Fdp loch#Z dowhuv



Department of Risk Management Insurance & Loss Prevention

430 Plaza Centre One (PCO) lowa City, IA 52242-2500 Phone 319-335-0010 Fax 319-353-1893

General Fund 29C:20 Property Claim Costs - MacBride Nature Recreation Area Social Center Damage

Building:	MacBride Nati	ure Recreation Area		Date of Loss:	3/8/2021	
Department:	Recreation Services			Completed by:	Camille Walters	
				UI Claim #:	PR-21414-SUI	
Category	Reference #	Vendor	РО	Voucher	29C:20 Claim Costs	
Building	1B	RoCon Construction - UI Project 0908801	1002506913	83977533	\$ 12,000.00	
Building	2B	RoCon Construction - UI Project 0908801	1002506913	84013240	\$ 5,682.03	
				Building Total	\$ 17,682.03	
Equipment		None			\$ -	
Equipment		None		Equipment Total	\$ -	
				GRAND TOTAL	\$ 17,682.03	

1B Invoice - Page 1 of 1

RoCon Construction LLC

PO Box 2204 Iowa City, IA 52244

Invoice

Date	Invoice #
11/7/2021	2210

Bill To	
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242	

P.O. No.	Terms	Project
1002506913	Net 30	

Quantity	Description		Rate	Amount
	0908801 - MNRA - Sailboat Storage Repair Deck and Siding		12,000.00	12,000.00
	Base quote is 90% complete Alternate 1 is complete			
	*			
				9
				8
				-
				9
			Total	\$12,000.0

AP/PO PeopleSoft Web Applications

Your path: Home > Payment User options | Help

Payment details for voucher: 83977533

Voucher Vendor ID Remit Vendor Gross Payment ID LOC Name **Voucher Handling Code** Amt. \$12,000.00 <u>83977533</u> 0000717459 002 RoCon AC

Construction

LLC

Payment Payment Invoice # Invoice Remit to **Amt From Status Information Date** Voucher

Detail PAID ACH:832344 2210 11/07/2021 \$12,000.00

Dt: 11/11/2021 Amt: \$20,000.00

New Payment Search (WALTERSC) Logoff AP-PO Web Applications Home Page

Self-Service

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Please direct inquires regarding using this application to acntpay@uiowa.edu

2B Invoice - Page 1 of 1

RoCon Construction LLC

PO Box 2204 Iowa City, IA 52244

Invoice

Date	Invoice #
12/2/2021	2219

Bill To	
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242	

P.O. No.	Terms	Project
1002506913	Net 30	

Quantity	Description	Rate		Amount
	0908801 - MNRA - Sailboat Storage Repair Deck and Siding Base quote complete		1,009.00	1,009.00
	MNRA Sail Club added work items Modify vinyl siding and install ledger boards Adjust electrical conduit to allow for new materials		4,673.03	4,673.03
		Total		\$5,682.03

AP/PO PeopleSoft Web Applications

Your path: <u>Home</u> > <u>Payment</u>

Payment details for voucher: 84013240

Voucher ID	Vendor ID	Remit LOC	Vendor Name		Payment Handling Code
84013240	0000717459	002	RoCon	\$5,682.03	AC

Construction LLC

PaymentPaymentInvoice #Invoice Remit to Amt From VoucherStatusInformationDate Voucher

PAID ACH:842216 2219 12/02/2021 <u>Detail</u> \$5,682.03 Dt: 12/29/2021

Amt: \$23,805.03

New Payment Search
AP-PO Web Applications Home Page

Self-Service

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Please direct inquires regarding using this application to acntpay@uiowa.edu