



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 1, 2022

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

Re: Formal Loss Report - University of Iowa – Pappajohn Business Building 3rd Floor Water Leak (2/25/2020)

Dear Executive Council,

On February 25, 2020, a broken sink handle caused a water leak on the third floor of the Pappajohn Business Building located at 21 East Market Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on February 26, 2020, and a Preliminary Loss Report was submitted on November 18, 2021.

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

- **Remediation of the Water Damage: \$5,672.20.**

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 **\$5,672.20** 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 Manager

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

November 18, 2021

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

Re: University of Iowa – Pappajohn Business Building 3rd Floor Water Leak – Preliminary Loss Report (2/25/2020)

Dear Executive Council,

On 2/25/2020, a broken sink handle caused a water leak on the third floor of the Pappajohn Business Building located at 21 East Market Street, Iowa City, Iowa. There was water damage on the third floor which required remediation. No building components or equipment were damaged by the water.

The purpose of this Preliminary Loss Report is to notify you of our current estimate and to request allocation of funds for remediation. Our estimated damage is approximately **\$5,672.20**. We will provide a Formal Loss Report and supporting documentation.

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

Sincerely,

Camille Walters
Risk Management Administrator

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

Subject: FW: University of Iowa Pappajohn Business Building Third Floor Water Leak - Property Loss Notice
Attachments: 2020-02-25 - PBB 3rd Floor Water Damage.pdf

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

Sent: Wednesday, February 26, 2020 7:51 AM

To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth <tammy.hollingsworth@auditor.state.ia.us>; John Nash (john.nash@iowaregents.edu) <john.nash@iowaregents.edu>

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

Subject: University of Iowa Pappajohn Business Building Third Floor Water Leak - Property Loss Notice

Hello,

Risk Management was notified on 2/26/2020 of an incident at the Pappajohn Business Building, located at 21 East Market Street, Iowa City, IA. On 2/25/2020, a broken sink handle caused a water leak on the third floor of the building. We are investigating the incident and the extent of the damages are unknown at this time. We are anticipating the damages could potentially exceed \$5,000. Attached are photos of the incident.

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

Camille

Fdp loh#Z dwhuv

University of Iowa, Risk Management

430 Plaza Centre One, 125 S Dubuque St, Iowa City, IA 52242

Phone 319-335-5357



Department of Risk Management
Insurance & Loss Prevention
430 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010
Fax 319-353-1893

General Fund 29C:20 Property Claim Costs - Pappajohn Business Building 3rd Floor Water Damage

Building:	Pappajohn Business Building				Date of Loss:	2/25/2020	
Department:	Facilities Management				Completed by:	Camille Walters	
					UI Claim #:	PR-21177-SUI	
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs		
Building	1B	Servpro	1002262835	83356943	\$	5,672.20	
Building Total					\$	5,672.20	
Equipment	None				\$	-	
Equipment	None				\$	-	
Equipment Total					\$	-	
GRAND TOTAL					\$	5,672.20	



Fire & Water - Cleanup & Restoration™

TEAM MEYER
844.965.0001

BILL TO:

University of Iowa Facilities Management
 U of I Facilities Mgt
 Plaza Centre One
 125 S Dubuque Street
 Iowa City, IA 52240

INVOICE

20192201**DATE:** 03/03/2020**TERMS:** Due upon receipt

Past Due Invoices Subject to Finance Charges

Returned Check Fee \$50

SERVICE ADDRESS:

U of I - PappaJohn Business
 Building
 21 E Market Street
 Iowa City, IA 52245

Project Mgr: Raff **Insurance Co:** Selfpay **Claim / P.O. #** 1002262835 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration: Building Code: PBB, DOL 2/25/2020, PO # 1002262835	5,672.20

SALES TAX

TOTAL 5,672.20

PAYMENT

TOTAL DUE \$5,672.20

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 52446

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

GROUP 243508



83356943



TEAM MEYER

Franchise # 9784 / 10071 / 10619 / 10618 / 11087
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Client: U of I - Pappjohn Business Building
Property: 21 E Market St
Iowa City , IA 52245

Operator: BILLY

Estimator: Mike Raffensperger
Position: Project Manager
Company: Servpro
Business: 615 HWY 1 West
Iowa City, IA 52246

Business: (844) 965-0001
E-mail: miker@servpro.me

Reference:
Company: Jane Rose
Business: 615 highway 1 W
Iowa City , IA 52246

Business: (844) 965-0001
E-mail: jane@servpro.me

Type of Estimate: Water Damage
Date Entered: 2/18/2020

Date Assigned:

Price List: IACR8X_FEB20
Labor Efficiency: Restoration/Service/Remodel
Estimate: UOFIPBB_WTR_022520IP

Dear U of I - Pappjohn Business Building ,
I am sorry to hear about your recent Water Damage loss. Attached you will find the final bill for the associated costs related to the mitigation. The total of the invoice is 5,672.20. Throughout the mitigation phase challenges arise which may require additional work to be performed. Please feel free to contact me with any questions or concerns.

Building Code: PBB
DOL: 2/25/2020
PO #: 1002262835

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

**TEAM MEYER**

Franchise # 9784 / 10071 / 10619 / 10618 / 11087

615 Hwy 1 West

Iowa City, IA 52246

844-965-0001

Tax ID #27-0863347

UOFIPBB_WTR_022520IP**Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager	3.00 HR	0.00	82.50	0.00	247.50
2/25/20 - 1 PM for 2 hrs					
2/27/20 - 1 PM for 1 hr					
2. Restoration Technician	31.93 EA	0.00	45.00	0.00	1,436.85
2/25/20 - 2 RTs for 2 hrs each, 3 RTs for 1.5 hrs each					
2/26/20 - 2 RTs for 1.25 hrs					
2/27/20 - 2 RTs for 1 hr each, 1 RT for 1.67 hrs, 1 RT for 1.17 hrs, 3 RTs for 1.25 hrs					
2/28/20 - 2 RTs for 1.75 hrs each					
2/29/20 - 2 RTs for 1.42 hrs each					
2 RTs for 3 hrs each for carpet cleaning					
3. Project Administration / Clerical	6.00 EA	0.00	37.00	0.00	222.00
2/26/20 - 1 PA/C for 1.5 hrs					
2/27/20 - 1 PA/C for 1.5 hrs					
2/28/20 - 1 PA/C for 1.5 hrs					
3/2/20 - 1 PA/C for 1.5 hrs					
4. Small Tool Charge	1.00 EA	0.00	57.19	0.00	57.19
3% of total labor costs per contract					
Totals: Labor				0.00	1,963.54

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5. Disinfectant / Biocide	1.00 GL	0.00	43.95	0.00	43.95
6. Filter, HEPA for Neg Air Machine	1.00 EA	0.00	155.95	0.00	155.95
7. Tape, Blue	1.00 RL	0.00	13.16	0.00	13.16
8. Super Concentrate, Shampoo	1.00 EA	0.00	33.60	0.00	33.60
For carpet cleaning.					
Totals: Consumables				0.00	246.66

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Air Mover	34.00 DA	0.00	32.50	0.00	1,105.00

**TEAM MEYER**

Franchise # 9784 / 10071 / 10619 / 10618 / 11087
 615 Hwy 1 West
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
2/25/20 - 13					
2/26/20 - 8					
2/27/20 - 8					
2/28/20 - 5					
10. Dehumidification Unit -200	4.00 DA	0.00	75.50	0.00	302.00
2/25/20 - 1					
2/26/20 - 1					
2/27/20 - 1					
2/28/20 - 1					
11. HEPA filtration Unit/ Air Scrubber	4.00 DA	0.00	140.00	0.00	560.00
2/25/20 - 1					
2/26/20 - 1					
2/27/20 - 1					
2/28/20 - 1					
12. Injectidry (wall cavity) system	5.00 DA	0.00	75.00	0.00	375.00
2/27/20 - 3					
2/28/20 - 2					
13. Company Owned Vehicle	2.00 DA	0.00	95.00	0.00	190.00
2/25/20 - 1					
2/27/20 - 1					
14. Van, Cargo	7.00 DA	0.00	115.00	0.00	805.00
2/25/20 - 2					
2/26/20 - 1					
2/27/20 - 1					
2/28/20 - 1					
2/29/20 - 1					
1 Cargo Van for carpet cleaning					
15. Extraction Unit (Portable)	1.00 DA	0.00	125.00	0.00	125.00
for carpet cleaning					
Totals: Equipment				0.00	3,462.00
Line Item Totals: UOFIPBB_WTR_022520IP				0.00	5,672.20



TEAM MEYER

Franchise # 9784 / 10071 / 10619 / 10618 / 11087
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	5,672.20
Replacement Cost Value	\$5,672.20
Net Claim	\$5,672.20

Mike Raffensperger
Project Manager

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)[User options](#) | [Help](#)

Payment details for voucher: 83356943

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83356943	0000639859	002	Servpro	\$5,672.20	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 721882 Dt: 04/01/2020 Amt: \$5,672.20	20192201	03/03/2020	Detail	\$5,672.20

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