



University of
Northern Iowa.

Office of the Senior Vice President
for Finance and Operations

September 30, 2022

John Nash
Board of Regents, State of Iowa
11260 Aurora Avenue
Urbandale, IA 50322-7905

Dear John,

On February 11, 2022 the University of Northern Iowa submitted a preliminary report on the damage incurred by a steam pipe break in the Wellness Recreation Center (WRC) on November 29, 2021.

The preliminary estimate as noted in the February 11, 2022 letter was \$40,887.18. In accordance with the Code of Iowa section 29C.20, the University received approval from the Executive Council for an emergency allocation of \$40,887.18, subject to audit of actual invoices.

The repairs have been completed and the final cost is \$40,887.18. Enclosed are various invoices and proof of payment.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Hager".

Michael Hager, D.B.A.
Senior Vice President for Administration and Financial Services

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Enclosures

Summary of Costs

Description	Actual	Requested
ServePro	\$ 20,802.21	\$ 20,802.21
ServePro	9,621.68	9,621.68
Phillips Floors - Gym Floor Sanding & Repair	7,330.00	7,330.00
Young Plumbing & Heating - Steam Line Repair	3,133.29	3,133.29
TOTAL	\$40,887.18	\$40,887.18