

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368

April 7, 2025

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$307,714.12, subject to an audit of actual invoices. On February 12, 2024, multiple floors at Pappajohn Business Building were damaged due to failed commode valve. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Kristi Onstot".

Kristi Onstot  
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa  
Camille Walters Gott, Risk Management Administrator, University of Iowa  
Andrea Anania, Board of Regents  
Aimee Claeys, Board of Regents  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim # 3709  
TOS Job # \_\_\_\_\_



**OFFICE OF AUDITOR OF STATE**  
**STATE OF IOWA**

Rob Sand  
Auditor of State

State Capitol Building  
Des Moines, Iowa 50319-0004  
Telephone (515) 281-5834

March 4, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Water Damages to Multiple Floors at Pappajohn Business Building Due to Failed  
Commode Valve on February 12, 2024  
University of Iowa – Board of Regents  
Claim dated January 23, 2025  
AOS Claim ID: 3709

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$307,714.12 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa  
John Nash, Director of Facilities, Board of Regents  
Heather Hackbarth, Department of Management



## Business Services

### Risk Management, Insurance and Loss Prevention

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

January 23, 2025

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

Re: University of Iowa – Pappajohn Business Building Water Leak – Preliminary Loss Report  
(2/12/2024) – AOS Claim #3709

Dear Executive Council,

On February 12, 2024, a commode valve in a restroom on the third floor of the Pappajohn Business Building, located at 21 East Market Street, Iowa City, Iowa failed causing water damage to the third, second and first floors of 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 remediation and repair/replacement of the damaged building components and equipment. Our estimated damage is approximately **\$307,714.12**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott  
Risk Management Claims Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke

## Walters Gott, Camille S

---

**From:** Walters Gott, Camille S  
**Sent:** Tuesday, February 13, 2024 10:27 AM  
**To:** executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)  
**Cc:** Bathke, Josey; Zumbach, Debby J  
**Subject:** University of Iowa Pappajohn Business Building - Property Loss Notice  
**Attachments:** Univ of Iowa Pappajohn Bus Bldg Water 2-12-2024.pdf

Hello,

Risk Management was notified on 2/13/2024 of an incident at the Pappajohn Business Building, located at 21 East Market Street, Iowa City, Iowa. On 2/12/2024, a commode valve in a restroom on the third floor failed, causing water damage to the third, second, first, and lower level of the building. We are currently investigating the incident. Damages are expected to exceed \$5,000. Attached are some photos of the water damage.

We will submit a preliminary loss report when we have detailed damage estimates.

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

Thank you

### Camille Walters Gott

Claims Manager, Risk Management Insurance and Loss Prevention  
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242  
Office: 319-335-5357  
<https://riskmanagement.fo.uiowa.edu/>

# IOWA



**Department of Risk Management  
Insurance & Loss Prevention**

202 Plaza Centre One (PCO)  
Iowa City, IA 52242-2500  
Phone 319-335-0010

**General Fund Property 29C:20 Cost Estimate - Pappajohn Business Building Water Leak**

<b>Building:</b>	Pappajohn Business Building			<b>Date of Loss:</b> 2/12/2024	
<b>Department:</b>	Facilities Management and Tippie College of Business			<b>Completed by:</b> Camille Walters Gott	
				<b>UI Claim #:</b> PR-22270-SUI	
				<b>AOS 29C:20 Claim #:</b> #3709	
Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro	1002977166	84805627	\$ 40,433.99
Building	2B Prelim	FM Stores Materials	N/A	Ticket 86506	\$ 175.04
Building	3B Prelim	FM Stores Materials	N/A	Ticket 87208	\$ 683.76
Building	4B Prelim	STL SanAir Technologies Lab	N/A	P0506207	\$ 77.50
Building	5B Prelim	RoCon Construction	1003037430	84907708	\$ 81,174.10
Building	6B Prelim	RoCon Construction	1003037364	84907824	\$ 756.38
Building	7B Prelim	Davis Painting	1003037419	84911351	\$ 22,646.19
Building	8B Prelim	Davis Painting	1003037363	84914392	\$ 310.00
Building	9B Prelim	T&M Services	1003037068	84914384	\$ 777.00
Building	10B Prelim	The Carpet Specialists	1003037365	84914388	\$ 2,307.00
Building	11B Prelim	Workspace Inc	1003036917	84967812	\$ 3,145.73
Building	12B Prelim	Gerard Electric	C000580218	84832262	\$ 1,556.17
Building	13B Prelim	ITS Infrastructure Materials	N/A	SO202421620	\$ 61,783.12
Building	14B Prelim	ITS Infrastructure Materials	N/A	SO202421620-4	\$ 42,478.54
Building	15B Prelim	Tri-City Electric Inc	C000582132	85021736	\$ 6,513.75
Building	16B Prelim	Tri-City Electric Inc	C000582132	84989629	\$ 6,919.40
Building	17B Prelim	Tri-City Electric Inc	C000582132	84989630	\$ 2,156.00
Building	18B Prelim	Tri-City Electric Inc	C000582132	85021742	\$ 6,504.00
Building	19B Prelim	Tri-City Electric Inc	C000582132	85021743	\$ 3,997.25
Building	20B Prelim	Tri-City Electric Inc	C000582132	85021740	\$ 4,309.50
Building	21B Prelim	Tri-City Electric Inc	C000582132	85021744	\$ 900.00
Building	22B Prelim	Tri-City Electric Inc	C000582132	85021739	\$ 371.25
Building	23B Prelim	Tri-City Electric Inc	C000582132	85021745	\$ 6,994.50
Building	24B Prelim	Tri-City Electric Inc	C000582132	85028849	\$ 1,820.13
Building	25B Prelim	Tri-City Electric Inc	C000582132	85028719	\$ 660.00
Building	26B Prelim	Tri-City Electric Inc	C000582132	85028218	\$ 440.00
Building	27B Prelim	Tri-City Electric Inc	C000582132	85028448	\$ 7,110.25
Building Estimate					\$ 307,000.55
Equipment	28E Prelim	Dell	1002990895	Electronic	\$ 304.00
Equipment	29E Prelim	Dell	1002990895	Electronic	\$ 178.00
Equipment	30E Prelim	Computer Discount Warehouse	1002990896	Electronic	\$ 231.57
Equipment Estimate					\$ 713.57
ESTIMATE TOTAL					\$ 307,714.12



Team Meyer

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SERVPRO® of Iowa City/Coralville  
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SERVPRO® of Des Moines SW  
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SERVPRO® of Marshall  
SERVPRO® of Columbia  
SERVPRO® of Sedalia  
SERVPRO® of East Independence/Blue Springs  
SERVPRO® of Lake of the Ozarks

# INVOICE

2402-104015WTR

DATE: 02/21/2024

**TERMS:** Due upon receipt

Past Due Invoices Subject to Finance Charges  
Returned Check Fee \$50

## BILL TO:

University of Iowa - Pappajohn Business  
Building  
21 East Market  
Iowa City, IA 52242

## SERVICE ADDRESS:

University of Iowa - Pappajohn  
Business Building  
21 East Market  
Iowa City, IA 52242

<b>Project Manager:</b> Jennifer Czylek	<b>Insurance Co.</b> Self pay	<b>Claim #</b>	<b>Purchase Order/Work Order #</b> 1002977166
SERVICE TYPE	DESCRIPTION	AMOUNT	
	Water Restoration	41,684.53	
		SALES TAX	0.00
		TOTAL	41,684.53
		PAYMENT	
		<b>BALANCE DUE</b>	<b>\$41,684.53</b>

## 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**

*A 3% Convenience Fee will be applied to all card payments. 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*

The University of Iowa  
Accounts Payable, 202 Plaza Centre One

Web

## VOUCHER REPORT

02/28/2024

*Special Instructions:* Payment will be made with the voucher terms, the earliest of the Discount Due Date or the Scheduled Due Date (see below). Please direct questions to [acntpay@uiowa.edu](mailto:acntpay@uiowa.edu). A negative Gross Amount reflects a credit memo that will be applied to the next payment.

If the Purchase Order indicates that Receiving is Required (Y), then receiving information is required on the requisition in order for payment to be processed on corresponding vouchers against the Purchase Order. You can add/update receiving information by clicking on the "Receiving" link underneath the workflow approval section of the requisition in ePro. Additional receiving information can be found on the Purchasing web site in the PREQ's section (see link at bottom of page) or you can email us at [ap-receiving@uiowa.edu](mailto:ap-receiving@uiowa.edu).

<b>Remit address:</b> Servpro 615 Hwy 1 W Iowa City IA 52246 USA	<u>Requestor (vouchers)</u>	<u>Contact(eVouchers)</u>	<b>Voucher Number</b> <b>84805627</b>	
	DJARRAD (Jarrard, Dawn) (Phonebook) USB-220-7 FAC Mgmt Admin Overhead	Not Available	<b>Remit Vendor ID</b>	<b>Remit LOC</b>
	<u>Receiver</u> No receiver found		0000639859	002
			<b>Address</b>	<b>Paym Handl Cod</b>
			1	AC

<u>Invoice Number</u>	<u>Inv Date</u>	<u>Terms</u>	<u>Dscnt Due Date</u>	<u>Sched Due Date</u>	<u>Control Group</u>	<u>Purchase Order</u>	<u>Recv'g Req'd</u>	<u>Attachments</u>	<u>PREq #</u>
2402- 104015WTR	02/21/2024	3%10	03/01/2024	03/01/2024		1002977166	Y	VendorTrac	

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Emergency Water Damage Cleanup	41,684.53000
	FUND ORG	DEPT/SDEPT	GRANT/PRGM	IACT	OACT DACT FN CCTR SLID/SLAC QTY	EXT AMT
					000 00000 00 0000 J / 24-792092-012 1.00000	41,684.53

<b>Discount Amount</b>	1,250.54
<b>Freight</b>	0.00
<b>Miscellaneous Charges</b>	0.00
<b>Sales Tax</b>	0.00
<b>Use Tax</b>	0.00
<b>Gross Amount</b>	\$ 41,684.53
<b>If Paid within Discount Terms</b>	
<b>NET AMOUNT</b>	\$ 40,433.99

[New Voucher Report Search](#)  
[AP-PO Web Applications Home Page](#)  
[Self-Service](#)

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Please direct inquires regarding using this application to [acntpay@uiowa.edu](mailto:acntpay@uiowa.edu)

## AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)

[User options](#) | [Help](#)

### Payment details for voucher: 84805627

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Payment Voucher Amt.	Payment Handling Code
<a href="#">84805627</a>	0000639859	002	Servpro	\$41,684.53	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">1030679</a> Dt: 03/18/2024 Amt: \$40,433.99	2402-104015WTR	02/21/2024	<a href="#">Detail</a>	\$40,433.99

[New Payment Search](#)  
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Please direct inquires regarding using this application to [acntpay@uiowa.edu](mailto:acntpay@uiowa.edu)





\*86506\*

Counter Release

86506

## Counter Release Receipt

Counter Release					
Description:					
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)		Reference:		
Released To:	MJWGNR (MATTHEW WAGNER)		Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))	
Release Date:	Feb 16, 2024 10:45 AM		Total Cost:	\$175.04	
Line Items					
Line	Part:	7992000 (SOLDER, LEAD FREE 1#, 1/8" DIA SILVER BEARING, 1LB. ROLL, TARAMET STERLING BY TARACORP.)		Unit Cost:	\$22.28
1	Bin:	MAINT-7992000		UOM:	ROL
	Equipment:			Qty on Hand:	3.00
	Work Order:	24-792092 (PBB-02/12/2024 19:41:04-3rd floor south men's restroom S387-toilet is overflowing & flooding the hallway. Water leaked into the parking garage. Steve came in & found the flush valve broken where it connects to the (MORE))		Released Qty:	1.00
	Phase:	012 (PBB-02/12/2024 19:41:04-3rd floor south men's restroom S387-toilet is overflowing & flooding the hallway. Water leaked into the parking garage. Steve came in & found the flush valve broken where it connects to the (MORE))		Returned Qty:	0.00
	Pick Ticket:		Line Item:		SubTotal:
Line	Part:	7990100 (SOLDER, FLUX NOKORODE 1.7 OZ CAN PASTE)		Unit Cost:	\$2.06
2	Bin:	MAINT-7990100 (SOLDER, FLUX NOKORODE 1.7 OZ CAN PASTE)		UOM:	EA
	Equipment:			Qty on Hand:	4.00
	Work Order:	24-792092 (PBB-02/12/2024 19:41:04-3rd floor south men's restroom S387-toilet is overflowing & flooding the hallway. Water leaked into the parking garage. Steve came in & found the flush valve broken where it connects to the (MORE))		Released Qty:	1.00
	Phase:	012 (PBB-02/12/2024 19:41:04-3rd floor south men's restroom S387-toilet is overflowing & flooding the hallway. Water leaked into the parking garage. Steve came in & found the flush valve broken where it connects to the (MORE))		Returned Qty:	0.00
	Pick Ticket:		Line Item:		SubTotal:
Line	Part:	6172700 (BRUSH, CLEANING 1" I.D. COPPER)		Unit Cost:	\$2.79
3	Bin:	MAINT-6172700		UOM:	EA
	Equipment:			Qty on Hand:	8.00
	Work Order:	24-792092 (PBB-02/12/2024 19:41:04-3rd floor south men's restroom S387-toilet is overflowing & flooding the hallway. Water leaked into the parking garage. Steve came in & found the flush valve broken where it connects to the (MORE))		Released Qty:	1.00
	Phase:	012 (PBB-02/12/2024 19:41:04-3rd floor south men's restroom S387-toilet is overflowing & flooding the hallway. Water leaked into the parking garage. Steve came in & found the flush valve broken where it connects to the (MORE))		Returned Qty:	0.00
	Pick Ticket:		Line Item:		SubTotal:
Line	Part:	6171800 (BRUSH, FLUX 1/2"ACID BRUSH,JOHNSON NO. 1 (144 PER BX))		Unit Cost:	\$0.18
4	Bin:	MAINT-6171800		UOM:	EA
	Equipment:			Qty on Hand:	148.00

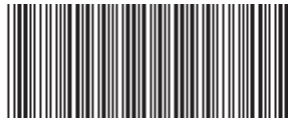
## Line Items

	<b>Work Order:</b>	24-792092 (PBB-02/12/2024 19:41:04-3rd floor south men's restroom S387-toilet is overflowing & flooding the hallway. Water leaked into the parking garage. Steve came in & found the flush valve broken where it connects to the (MORE))	<b>Released Qty:</b>	3.00
	<b>Phase:</b>	012 (PBB-02/12/2024 19:41:04-3rd floor south men's restroom S387-toilet is overflowing & flooding the hallway. Water leaked into the parking garage. Steve came in & found the flush valve broken where it connects to the (MORE))	<b>Returned Qty:</b>	0.00
	<b>Pick Ticket:</b>		<b>SubTotal:</b>	\$0.54

<b>Line</b>	<b>Part:</b>	5290000 (SLOAN, FLUSH CLOSET #110 CODE NO.3010100 GRAINGER #5P009)	<b>Unit Cost:</b>	\$147.37
5	<b>Bin:</b>	MAINT-5290000	<b>UOM:</b>	EA
	<b>Equipment:</b>		<b>Qty on Hand:</b>	8.00
	<b>Work Order:</b>	24-792092 (PBB-02/12/2024 19:41:04-3rd floor south men's restroom S387-toilet is overflowing & flooding the hallway. Water leaked into the parking garage. Steve came in & found the flush valve broken where it connects to the (MORE))	<b>Released Qty:</b>	1.00
	<b>Phase:</b>	012 (PBB-02/12/2024 19:41:04-3rd floor south men's restroom S387-toilet is overflowing & flooding the hallway. Water leaked into the parking garage. Steve came in & found the flush valve broken where it connects to the (MORE))	<b>Returned Qty:</b>	0.00
	<b>Pick Ticket:</b>		<b>SubTotal:</b>	\$147.37

Signature \_\_\_\_\_

Date \_\_\_\_\_



\*87208\*

Counter Release

87208

## Counter Release Receipt

Counter Release			
<b>Description:</b>	211		
<b>Released By:</b>	TKNOTTNERUS (TERRY KNOTTNERUS)	<b>Reference:</b>	
<b>Released To:</b>	DRIPLEY (DUSTIN RIPLEY)	<b>Warehouse:</b>	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
<b>Release Date:</b>	Apr 3, 2024 2:08 PM	<b>Total Cost:</b>	\$683.76
Line Items			

Line	Part:	FS00320 (SAFETY, JOHNSON ALARM 4098-9714 PHOTO SENSOR)	Unit Cost:	\$149.38
1	<b>Bin:</b>	MAINT-FS00320 (SAFETY, JOHNSON ALARM 4098-9714 PHOTO SENSOR)	<b>UOM:</b>	EA
	<b>Equipment:</b>		<b>Qty on Hand:</b>	1.00
	<b>Work Order:</b>	24-792092 (PBB-02/12/2024 19:41:04-3rd floor south men's restroom S387-toilet is overflowing & flooding the hallway. Water leaked into the parking garage. Steve came in & found the flush valve broken where it connects to the (MORE))	<b>Released Qty:</b>	2.00
	<b>Phase:</b>	014 (PBB - 2/12/24 at 2200 - DPS dispatch for a trouble on the fire alarm system - S383 area - 1st, 2nd, and 3rd floor water damage/leak caused by broken toilet valve. Assign to shop 211 - EMER and Routine)	<b>Returned Qty:</b>	0.00
	<b>Pick Ticket:</b>	5578724	<b>Line Item:</b>	1
			<b>SubTotal:</b>	\$298.76

Line	Part:	FS00330 (SAFETY, JOHNSON ALARM 4098-9792 SENSOR BASE)	Unit Cost:	\$192.50
2	<b>Bin:</b>	MAINT-FS00330 (SAFETY, JOHNSON ALARM 4098-9792 SENSOR BASE)	<b>UOM:</b>	EA
	<b>Equipment:</b>		<b>Qty on Hand:</b>	1.00
	<b>Work Order:</b>	24-792092 (PBB-02/12/2024 19:41:04-3rd floor south men's restroom S387-toilet is overflowing & flooding the hallway. Water leaked into the parking garage. Steve came in & found the flush valve broken where it connects to the (MORE))	<b>Released Qty:</b>	2.00
	<b>Phase:</b>	014 (PBB - 2/12/24 at 2200 - DPS dispatch for a trouble on the fire alarm system - S383 area - 1st, 2nd, and 3rd floor water damage/leak caused by broken toilet valve. Assign to shop 211 - EMER and Routine)	<b>Returned Qty:</b>	0.00
	<b>Pick Ticket:</b>	5578724	<b>Line Item:</b>	2
			<b>SubTotal:</b>	\$385.00

Signature \_\_\_\_\_

Date \_\_\_\_\_



SanAir Technologies Laboratory  
10501 Trade Court  
N. Chesterfield VA 23236  
United States

# Invoice

#24009583

2/19/2024

## Bill To

The University of Iowa - Environmental  
Services  
200 University Services Building  
1 West Prentiss Street  
Iowa City IA 52242  
United States

## Ship To

The University of Iowa - Environmental  
Services  
200 University Services Building  
1 West Prentiss Street  
Iowa City IA 52242  
United States

## TOTAL

**\$77.50**

**Due Date: 2/19/2024**

Terms	Due Date	PO #	Sales Rep	Project Number	Project Name
CC Net 15	2/19/2024	4034	Stuart Hicks	24-792092-001	Pappajohn Business Building

Qty	Item	Rate	Amount
2	Mold,Dander,Fiber,Pollen by spore trap : 24 Hours	\$38.75	\$77.50

<b>Subtotal</b>	\$77.50
<b>Shipping Cost</b>	\$0.00
<b>Tax Total (%)</b>	\$0.00
<b>Total</b>	\$77.50

[Click Here to Pay Now](#)

*Darice Baxter*

24-792092-010 - cs

~~24-792092-001~~

2/20/24

## Contact Information

Email: [AR@SANAIR.COM](mailto:AR@SANAIR.COM)  
Phone: 8048971177

If you have any questions about this invoice, or to pay by phone, please call us at the number above.

Please include your invoice number or your Customer ID with your payment.

Past due balances are subject to a finance charge of 1.5% per month.

RoCon Construction LLC

171 Greenfield Dr., Unit A  
Tiffin, IA 52340  
319-545-2080

Invoice

Date	Invoice #
3/14/2024	2885

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

P.O. No.	Terms	Project
1003037430	Net 30	

Quantity	Description	Rate	Amount
	Pappajohn Business Building Water Damage Repair University of Iowa  Final Invoice	81,174.10	81,174.10
		Total	\$81,174.10

RoCon Construction LLC

171 Greenfield Dr., Unit A  
Tiffin, IA 52340  
319-545-2080

Invoice

Date	Invoice #
4/5/2024	2913

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

P.O. No.	Terms	Project
1003037364	Net 30	

Quantity	Description	Rate	Amount
	PBB Water Damage Final Punchlist University of Iowa  Final Invoice	756.38	756.38
		Total	\$756.38



Invoice 444

1003037419  
RF

BILL TO University Of Iowa Account Payable and Travel 202 PCO Iowa City, IA 52242	DATE	PLEASE PAY	DUE DATE
	03/13/2024	\$22,646.19	04/12/2024

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Services	Walls that are marked with blue on the print floors 1,2,&3			15,352.95
	Services	Walls that are marked with green on the print floors 2&3			3,240.25
	Services	Baseboard on all walls that are marked this includes caulking and patching screw holes. Paint doors and frames as indicated			4,052.99

TOTAL DUE \$22,646.19

THANK YOU.



Invoice 465

1003037363 JV

BILL TO  
University Of Iowa  
Account Payable and Travel  
202 PCO  
Iowa City, IA 52242

DATE  
04/05/2024

PLEASE PAY  
\$310.00

DUE DATE  
05/05/2024

PROJECT NAME  
PBB

DATE	DESCRIPTION	AMOUNT
	Services	
	Touch up base where Bondo was done	310.00

TOTAL DUE \$310.00

THANK YOU.





1003037068 JV

## Invoice

### Invoice #CR2416068 - UOFI-PBB- Move items due to water related issues

**Customer** The University Of Iowa (UofI)  
**Due on** 03/19/2024

**End User** The University Of Iowa (UofI)  
**Updated** 04/21/2024 02:04am  
**Business** Cedar Rapids  
**Invoiced on** 02/18/2024

**Summary** 2/14-Provided labor and equipment to complete the following:

T&M to move furniture for work to be performed due to water leak at PBB.

\*\*\*\*The project will be billed on a time and material basis\*\*\*\*

### Bill To Address

Tippie School of Business  
21 East Market Street  
Iowa City, IA 52245

**Job Site** Tippie School of Business  
21 East Market Street  
Iowa City, IA 52245

**Bill To** Tippie School of Business  
21 East Market Street  
Iowa City, IA 52245

### Financial

CPO Payment Terms Net 30

### Totals

**Subtotal \$777.00**  
**IA-Johnson (6%) \$0.00**  
**Invoice Total \$777.00**

Please remit payment to:  
T&M Services, Inc.  
4175 NE 43rd Ct  
Des Moines, IA 50317  
(888) 263-0953

We accept Visa, MasterCard, American Express, and Discover.  
A 3% credit card fee will apply on all invoices \$5000.00 and over.

# *The Carpet Specialists, Inc.*

*International Certified Floor Covering Association Members*

Steve M. Paulsen / Paul G. Kaefring

**4303 Daniel Place SE**

Iowa City , Iowa 52240

(319) 330-7300

**1003037365 JV**

<b>INVOICE TO :</b>  University of Iowa Purchasing Dep't 202 Plaza Center One Iowa City, Iowa 52242	INVOICE #	<b>2408</b>
	DATE	3/12/2024
	TERMS	<del>NET 15 DAYS</del>
	comments:	
LOCATION: UI Pappajohn College of Business	AMOUNT	
Replace vinyl base damaged by water: S388,S386,S384,S380,S379,S376,S381,S383,S378,S374, S318,S316,S282,S280,S278,S276,S257,S259,S279,S281, s283,S216,S210A,S172,S160,S120,S122,S124 Provide base and install: 976 lf @ \$2.00 per		\$1,952.00
Remove and replace carpet: Room S122		\$160.00
Replace 3rd Floor Corridor carpet (intersection)		\$20.00
Replace carpet in South Corridor 3.5 man hours @ \$ 50 per		\$175.00
Work conducted February 16 - March 8  work completed by: Steve Paulsen, Paul Kaefring, John Ormsby  <i><b>Thank You !!!</b></i>		
PLEASE PAY FROM THIS INVOICE		
ORDERED BY :Rick Adrian	SUB TOTAL	\$2,307.00
	TAX	education
	TOTAL	\$2,307.00
P.O. # none issued		


**workspace**

309 Locust St.  
Des Moines, IA 50309  
(T) 515-288-7090 (F) 515-288-0250  
www.workspaceinc.net

**Quotation** 76389  
**Quote Date** 02/28/24  
**Customer Order**  
**Project**  
**Customer** 2069  
**Terms** Net 30

**Account Representative** Kasie  
Long

**Quote To**

Accounts Payable  
UI-Accounts Payable  
202 PCO  
IOWA CITY IA 52242-2500

**Ship To**

Rick Adrian  
U of I - PBB S172  
21 E Market St.  
Iowa City IA 52242

acntpay@uiowa.edu

**Phone** +1 (319) 335-0987  
rick-adrian@uiowa.edu

**Tax** .

Invoice will include any vendor surcharges in effect at the time of order.

Workspace reserves the right to apply a contingency fee of up to 5% of the quoted total to recover unplanned costs incurred during delivery/installation such as additional handling/trips due to job site readiness, storage needs, and changes to scope.

Description	Quantity	Unit Price	Extended Price
1 2T-LX-C48-30 - Triumph Series Electric Table Base w/ Adjustable Cross Channel (43.3"- 70.9") w/30" C-Feet, Quick-Connect Columns FINISH SLV Silver Finish ESI ERGONO	1	444.08	444.08
2 HHATW3072CT - 72W x 30D Rect Worksurface - C/T Base Laminate Top Selection: \$(L2STD): Grd L2 Standard Laminates .LPT1: Portico Teak Select Edgeband Color: .DP: Portico Teak Select Grommet: .G1: 1 Grommet - Centered T1: Platinum Select Color Option: .P: Black HON INDUST	1	232.20	232.20
3 HCTROUGH17 - Cable Mngmt Trough 17W single HON INDUST	1	40.80	40.80

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_


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**Quotation 76389**  
Page 2 / 4 (cont'd)

Description	Quantity	Unit Price	Extended Price
4 H105R2436 - 36Wx24D Rectangle Worksurface Select Laminate: \$(L2STD): Grd L2 Standard Laminates .LPT1: Portico Teak DP: Portico Teak HON INDUST	1	119.43	119.43
5 HMBTLEG24 - Huddle Fixed Height T-leg bas For 24" tops Select Caster/Glide: .C: Casters Select Paint Grade: \$(P2): P2 Paint Opts .PR6: Silver HON INDUST	1	265.24	265.24
6 HML1S - Grove Single Seat Lounge Select Arm Type: .A: Straight Select Upholstery: \$(12): Grade 12 Uph .SHBFMER: Merci Boucle 22: Dijon Grove Leg Opt: .TS: Tapered Square Leg Select Leg Color: .PR8: Silver Texture HON INDUST	1	1,228.68	1,228.68
7 FAD-PE9-7218-P100-SC - FAD-PE9-7218-P100-SCEH3 Enclave Panel Size: 72x18 Ash P100 Mounting Options: Edge Clamp - Hex (3 Clamps) MERGE WORK	1	252.56	252.56

**Quotation Totals**

Sub Total	2,582.99
MERGE WORK MergeWorks Freight	250.00
ESI ERGONO ESI Freight	25.00
WORKSPACE Installation	287.74
<b>Grand Total</b>	<b>3,145.73</b>

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_



**workspace**

309 Locust St.  
Des Moines, IA 50309  
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[www.workspaceinc.net](http://www.workspaceinc.net)

**Quotation 76389**  
Page 3 / 4 (cont'd)

End of Quotation

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_


**workspace**

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Des Moines, IA 50309  
(T) 515-288-7090 (F) 515-288-0250  
www.workspaceinc.net

**Quotation 76389**  
Page 4 / 4 (cont'd)

### TERMS AND CONDITIONS OF SALE

- 1. ORDERS:** It is understood and agreed that an order cannot be cancelled except by mutual consent, subject to Manufacturer's approval. If a percentage cancellation charge is made by Manufacturer, the percentage will be applied to the contract cost of the items cancelled and will be invoiced to the Customer/Purchaser. If Manufacturer is unable to accommodate the request for cancellation, the sale will be final.
- 2. CHANGE ORDERS:** Request to change the scope of the project after product has been ordered or the labor quote has been approved by purchaser may result in additional change order fees.
- 3. RETURNS:** Merchandise is not returnable unless it has been authorized by the Manufacturer with the Purchaser bearing all costs including freight, pickup, delivery, Manufacturer restocking fees, plus 15% of purchase cost to offset overhead expenses by Seller.
- 4. PRICE:** All prices quoted are firm for 30 days from the date of this proposal, unless otherwise specifically noted.
- 5. TAX:** Proposals and orders are subject to applicable sales tax.
- 6. TERMS:** Net 30 days.
- 7. DELIVERY:** In the event that delivery/installation is provided as part of the sale, the following provisions shall apply.  
A. Job Site: The job site shall be clear and free of debris prior to installation. Site preparation performed by Seller's employees, including but not limited to, clearing debris or moving of Purchaser's furniture, shall be charged to the Purchaser at Seller's normal hourly rate.  
B. Job Site Services: Electric current, heat, hoisting and/or elevator service will be furnished without charge to Seller. Adequate facilities for offloading, staging, moving, and handling of goods shall be provided by Purchaser.  
C. Delivery Hours: The sale price is based on the installation being made during the normal eight-hour, five-day work week, Monday through Friday. If delivery/installation is required at a time other than these, Purchaser agrees to pay Seller at the applicable overtime rate.  
D. Risk of Loss: Upon delivery of goods by Seller to Purchaser's requested location, all risk of loss or damage shall pass to Purchaser, including, but not limited to any loss or damage by weather, other trades such as painting, plastering, wall covering, drapes, curtains, window coverings, blinds and window treatments; telephone installation, fire or other elements; and Purchaser agrees to hold Seller harmless from loss for such reasons.  
E. Any changes to delivery/installation location or timing due to job site readiness may include additional labor charges due to redelivery or double handling of products. These charges will be calculated using Seller's normal labor rate.  
F. Partial deliveries can be made at the Purchaser's request for an additional charge. Unplanned partial deliveries may result in additional overtime charges.
- 8. DELIVERY/ INSTALLATION DELAYS:**  
A. If premises of Purchaser are not ready for installation/delivery, the Purchaser agrees to pay for ninety percent (90%) of the value of the delivered goods in storage and ready for installation/delivery, within 10 days of receipt of goods by Seller.  
B. STORAGE: If premises are not ready for installation/delivery within 21 days after receipt of goods by Seller, the Purchaser agrees to pay a monthly storage and handling fee to Seller. Seller can only store up to 1 truckload of product.  
C. If product cannot be installed as originally scheduled due to site readiness, purchaser assumes responsibility of any concealed damages that are revealed after 15 days of shipment receipt.
- 9. SHIPMENTS:** Seller continually expedites orders and will attempt to obtain the commitment of the manufacturer to meet the delivery schedule requirements, but cannot be held responsible for delayed deliveries. Orders, once entered, cannot be cancelled due to delayed delivery unless manufacturers will accept cancellation from Seller. Changes in delivery address may incur additional fees.
- 10. DEPOSITS:** A 50% deposit is required to place an order. All deposits on goods purchased shall be retained by Seller until shipment, delivery and installation of entire order are complete. Deposit amounts will be deducted from the final invoice. No proration of deposit will be made on partial delivery or installation.
- 11. ACCEPTANCE:** All goods shall be considered accepted after the Purchaser or his agent has signed the delivery copy of the "delivery receipt". All claims or exceptions must be made in writing on this copy. If Purchaser is dissatisfied at the time of delivery/installation, it should be noted on the "delivery receipt" or "punch list". Buyer may delay payment of up to 10% of the invoice, without penalty, until all Punch List items are corrected. However, it is expressly understood that the remaining 90% of the invoice is due and payable under the normal credit/payment terms extended by Seller, regardless of the presence or extent of Punch List items.
- 12. LIMITED LIABILITY:** the goods and services incidental to their sale described in this proposal are sold subject only to such warranties as are made by manufacturers of the goods. Seller will cooperate with Purchaser in obtaining adjustments from manufacturers for a breach of any such manufacturer's warranty. However, Seller neither guarantees nor warrants that the manufacturer will comply with the terms of its warranty; and Seller does not adopt, guarantee or warranty that the manufacturer will comply with its obligations. Seller shall not be liable for defects in, or loss to the goods sold, or caused by the goods sold. SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND SELLER SHALL NOT BE LIABLE FOR ANY ACTUAL, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES TO PURCHASER OR TO ANY THIRD PARTY AS A CONSEQUENCE OF THE ALLEGED BREACH OF ANY SUCH WARRANTY. Purchaser agrees to indemnify and hold harmless Seller and its agents and employees of and from any claims for damage of loss due to damage or injury caused by the goods after delivery to Purchaser.
- 13. LIEN AND SECURITY INTEREST:** Seller shall have and retain a lien on and security interests in all goods until all goods described in this purchase order have been paid for in full. Upon nonpayment within specified terms, Seller shall have the right, at its election, to recover possession of such goods; and in that event, Purchaser authorizes Seller to promptly enter upon its premises and to repossess and remove such goods at the expense of the Purchaser.
- 14. COSTS AND ATTORNEY FEES:** In the event the Purchaser should fail to comply with any of the terms, conditions, or provisions hereof, and should it become necessary for Seller to incur costs or engage the services of others, Purchaser agrees to pay all costs and expenses incurred by Seller, including costs and reasonable attorneys' fees, whether out of court, at trial or appellate levels, or in bankruptcy/insolvency proceedings, or otherwise.
- 15. TRADE/MANUFACTURE STANDARDS:** The goods shall be subject to reasonable variation from standard in color, quality, finish and variations allowed by the trade customs of the industry.
- 16. LACK OF CONTROL:** Seller shall not be liable for any damages arising out of failure, delay or interruption in the performance of this proposal/order caused by strike, flood, wind, war, civil disturbance, fire, act of God, shortage of labor or materials, or any other matter beyond its direct and sole control.
- 17. ADDITIONAL TERMS:** Purchaser hereby authorizes Seller to inquire into and make investigation of the credit and credit history of the Customer and its principals in connection with any orders of the Customer. Purchaser acknowledges that this proposal/order and performance hereunder, shall be deemed severable. Purchaser shall be liable for any part of the goods described in the proposal/order and any invoice submitted hereunder. Purchaser shall pay the monies due hereunder and all invoices submitted hereunder in accordance with their terms, and shall not be entitled to any set-off or to withhold any payment or portion thereof. All invoices not paid in accordance with the terms hereof shall accrue interest at the rate of 1.5 per month (18% per annum). All payments on past due invoices shall be first applied to accrued interest and then to open invoice amounts.
- 18. PAYMENT OPTIONS:** Seller reserves the right to charge a credit card fee if that payment method is chosen. This fee will be added to the total of the transaction and will be equal to the cost of processing the selected credit card.

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY \_\_\_\_\_ TITLE \_\_\_\_\_ DATE \_\_\_\_\_



GERARD ELECTRIC, INC.  
PO BOX 1301  
IOWA CITY, IOWA 52244

Invoice

Invoice Number 12468  
Date 3/16/2024  
Page 1 of 1

C000580218

Billing Address:

UI ITS  
2010 SOUTH RIVERSIDE DRIVE  
IOWA CITY, IA 52246

Quantity	Description	Price	Amount
	PBB TELECOM CLOSET S289 ELECTRICAL MODIFICATIONS		
	DEMOLISH EXISTING EMT CONDUIT AND TWISTLOCK OUTLETS		
	INSTALL NEW EMT CONDUIT AND CIRCUITS TO RACK		
	INSTALL NEW SO CABLE AND TWISTLOCK CORD ENDS		
	DEMOLISH EXISTING 4' STRIP LIGHT FIXTURE		
	INSTALL TWO NEW LED LIGHT FIXTURES		
8.000	FOREMAN U OF I	\$65.00 H	\$520.00
40.000	3/4 EMT CONDUIT	\$148.77 C	\$59.51
6.000	3/4 EMT CONN S/C	\$1,110.08 C	\$66.60
1.000	3/4 EMT COUPL S/C	\$1,302.68 C	\$13.03
2.000	QOB-220 120/240V CB	\$58.80 E	\$117.60
1.000	QOB-230 120/240V CB	\$58.80 E	\$58.80
20.000	10/2 SO CORD	\$3,089.02 M	\$61.78
3.000	CG-SR3S STRAIN RELIEF CONN	\$1,890.00 C	\$56.70
3.000	4/S BOX 2-1/8" DEEP	\$385.22 C	\$11.56
3.000	4/S BLANK PLATE	\$142.88 C	\$4.29
100.000	12 THHN CU SOLID	\$191.27 M	\$19.13
30.000	10 THHN CU STRANDED 35A	\$299.25 M	\$8.98
2.000	L6-20 CORD CAP	\$25.90 E	\$51.80
1.000	L6-30 CORD CAP	\$25.90 E	\$25.90
2.000	6' FIXTURE WHIP	\$11.90 E	\$23.80
2.000	2X2 LED FIXTURE 18,000 LUMEN	\$228.35 E	\$456.71
Terms: On Receipt		Subtotal Labor:	\$520.00
		Subtotal Material:	\$1,036.17
Amount Due: \$1556.17		Subtotal:	\$1,556.17
		Tax:	\$0.00
		Total:	\$1,556.17

PLEASE INCLUDE JOB NUMBER ON CHECK.

Service Desk Order - Total Charges with BOM

SO202421620

Action #	Status	SDC	Service ID	Service Catalog	Description
2	Billed	IS - Project		IS - Project	IS - Project
Default		660.05.0308.00000.65003910.6270.000.00000.00.0430			
One-Time		660.05.0308.00000.65003910.6275.000.00000.00.0430			

EQUIPMENT

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
024323	Roll Electrical Tape 1 X 36ftin			wboyse	1	4.21	4.21	Y	4.21
024323	Roll Electrical Tape 1 X 36ftin			rdadams	7	4.21	29.47	Y	29.47
027006	Greenlee Poly Rope in a Bucket 6500ft jet line pull string (98333670)			wboyse	1	51.55	51.55	Y	51.55
318843	PANDUIT S100X125VAC PRINT-ON AREA VINYL LABEL 1inX 1.25inX0.38in WHITE 225/ROLL 12-10 AWG WIRES ROHS			rdadams	2	38.14	76.28	Y	76.28
35441-E02	CPI 35441-E02 EVOLUTION HORIZONTAL CABLE MGRFOR 19inW RACK 2UHX19inWX8.2inD SNGL-SIDED, WHITE (599573)			rdadams	1	68.66	68.66	Y	68.66
35441-E02	CPI 35441-E02 EVOLUTION HORIZONTAL CABLE MGRFOR 19inW RACK 2UHX19inWX8.2inD SNGL-SIDED, WHITE (599573)			wboyse	2	68.66	137.32	Y	137.32
35523-E03	CPI 35523-E03 EVOLUTION G2 VERT CABLE MGR, DBL-SIDED, 84inftHX10inWX24.5inD WHITE (644409)			rdadams	3	1,123.98	3,371.94	Y	3,371.94
55053-E03	CPI STANDARD 2-POST RACK WITH TWO TOP ANGLES, 84"HX19" WX3"D 45U ALUM, GLACIER WHITE			rdadams	2	185.80	371.60	Y	371.60
C10610-019	Chatsworth 19in ground bar			rdadams	2	68.53	137.06	Y	137.06
CPP-UDDM-M-1U24-WH	COMMSCOPE 24-PORT 1U M-SERIES UTP WHITE DISCRETE DISTRIBUTION MOD PNL			wboyse	2	62.89	125.78	Y	125.78
GRA-PEN-1-1	1 inch smooth sleeve Penetrator (SF-1)			rdadams	1	32.95	32.95	Y	32.95
MGS600-262	CS-SYSTIMX 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6A IP10 X10D 360 760092429 WHITE			wboyse	110	10.58	1,163.80	Y	1,163.80
MM03-X10D360-DB	CS-SYSTIMX CPCSSX2-0ZF003 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 3 FT DRK BLUE CPCSSX2-0ZF003			wboyse	55	9.37	515.35	Y	515.35
MM10-X10D360-DB	CS-SYSTIMX CPCSSX2-0ZF010 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 10 FT DRK BLUE CPCSSX2-0ZF010 35 per box			wboyse	55	12.69	697.95	Y	697.95



**EQUIPMENT**

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
SMB-1P-262	CS-COMMSCO 1-PORT SURFACE MT UNLOADED ICONABLE M-SERIES 760248521 WHITE			wboyse	55	2.90	159.50	Y	159.50

**6,943.42**

Action #	Status	SDC	Service ID	Service Catalog	Description
3	Billed	IS - Project		IS - Project	IS - Project
Default		660.05.0308.00000.65003910.6270.000.00000.00.0430			
One-Time		660.05.0308.00000.65003910.6275.000.00000.00.0430			

**EQUIPMENT**

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
3USHL-022FULL	RACK SOLUT 3USHL-022FULL-2 RELAY RACK SHELF 29IN VENTED 3USHL-022FULL-29DV			skylerlamb	1	73.34	73.34	Y	73.34
CMP-00424X10D-10BU01	CS-SYSTIMX 2091B WHT C6A 4/23 U/UTP W1000 23-4P UTP-CMP SOL BC CAT6A 2091B WHT C6A 4/23 U/UTP W1000760107268			rdadams	17000	0.66	11,220.00	Y	11,220.00
SFP-10GBX-D-20-FL	Cisco Compatible (10GBase-BX) Optical Transceiver			skylerlamb	2	40.74	81.48	Y	81.48
SRT5KRMXLT	APC Smart-UPS SRT 5000VA Sinewave 3U Rackmount 208V			skylerlamb	1	4,688.06	4,688.06	Y	4,688.06

**16,062.88**

Action #	Status	SDC	Service ID	Service Catalog	Description
4	Finalized	Data Eqp - Add Switch or R	pbb-8	Asset > C9410R-96U-BNDL-	CISCO Catalyst 9400 Series 10
Default		660.05.0308.00000.65003910.6270.000.00000.00.0430			
One-Time		660.05.0308.00000.65003910.6731.000.00000.00.0430			

**EQUIPMENT**

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
C9400-DNA-E-5Y	Cisco Catalyst 9400 DNA Essential Licence			skylerlamb	1	2,287.61	2,287.61	N	0.00
C9400-LC-48H	Cisco Catalyst 9400 Series 48-Port UPOE+ 10/100/1000 (RJ-45)			skylerlamb	6	3,431.41	20,588.46	N	0.00
C9400-LC-48HN-B	Catalyst 9400 Series 2xC9400-LC-48HN for Bundle Select Includes 2 Cards			skylerlamb	1	1,868.96	1,868.96	N	0.00
C9400-PWR-3200AC	Cisco Catalyst 9400 Series 3200W AC Power Supply			skylerlamb	4	775.48	3,101.92	N	0.00
C9400-SSD-240GB	Cisco Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)			skylerlamb	1	768.58	768.58	N	0.00
C9400X-SUP-2-B	Cisco Catalyst 9400 Series Supervisor-2 Bundle Select Option			skylerlamb	1	1,909.21	1,909.21	N	0.00
C9410R-96U-BNDL-E	CISCO Catalyst 9400 Series 10 slot,Sup,	FOX2710PLBK		skylerlamb	1	11,953.80	11,953.80	N	0.00

**0.00**

Action #	Status	SDC	Service ID	Service Catalog	Description
5	Billed	IS - Project		IS - Project	IS - Project
Default		660.05.0308.00000.65003910.6270.000.00000.00.0430			
One-Time		660.05.0308.00000.65003910.6275.000.00000.00.0430			

**EQUIPMENT**

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
024323	Roll Electrical Tape 1 X 36ftin			marthers	20	4.75	95.00	Y	95.00
027006	Greenlee Poly Rope in a Bucket 6500ft jet line pull string (98333670)			marthers	2	51.55	103.10	Y	103.10
136813	Mule Tape Woven Polyester 1800lb			marthers	1	184.50	184.50	Y	184.50
35441-E02	CPI 35441-E02 EVOLUTION HORIZONTAL CABLE MGRFOR 19inW RACK 2UHX19inWX8.2inD SNGL-SIDED, WHITE (599573)			marthers	5	68.10	340.50	Y	340.50
CMP-00424X10D-10BU01	CS-SYSTIMX 2091B WHT C6A 4/23 U/UTP W1000 23-4P UTP-CMP SOL BC CAT6A 2091B WHT C6A 4/23 U/UTP W1000760107268			marthers	32000	0.66	21,120.00	Y	21,120.00
CMP-00424X10D-10BU01	CS-SYSTIMX 2091B WHT C6A 4/23 U/UTP W1000 23-4P UTP-CMP SOL BC CAT6A 2091B WHT C6A 4/23 U/UTP W1000760107268			marthers	1031	-0.66	-680.46	Y	-680.46
CPP-UDDM-M-1U24-WH	COMMScope 24-PORT 1U M-SERIES UTP WHITE DISCRETE DISTRIBUTION MOD PNL			marthers	9	62.89	566.01	Y	566.01
M102SMB-B-262	COMMScope M102SMB-B-262 2-PORT SURFACE MT UNLOADED ICONABLE M-SERIES 107984056 WHITE			rdadams	1	3.23	3.23	Y	3.23
M106FR2-262	CS-SYSTIMX 2-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 106 TYPE 106622251 WHITE			rdadams	1	2.22	2.22	Y	2.22
M12L-262	CS-COMMScope 2-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108333063 WHITE			rdadams	2	1.75	3.50	Y	3.50
M20AP-262	CS-SYSTIMX M20AP-262 MODULAR DUST COVER, WHITE M-SERIES 100/PK 107067928 (Sold as each)			skylerlamb	100	0.18	18.00	Y	18.00
MGS600-262	CS-SYSTIMX 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6A IP10 X10D 360 760092429 WHITE			marthers	544	10.09	5,488.96	Y	5,488.96
MM10-X10D360-DB	CS-SYSTIMX CPCSSX2-0ZF010 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 10 FT DRK BLUE CPCSSX2-0ZF010 35 per box			marthers	544	12.55	6,827.20	Y	6,827.20

**34,071.76**

Action #	Status	SDC	Service ID	Service Catalog	Description
6	Billed	IS - Project		IS - Project	IS - Project
Default	660.05.0308.00000.65003910.6270.000.00000.00.0430				
One-Time	660.05.0308.00000.65003910.6275.000.00000.00.0430				

**EQUIPMENT**

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
024323	Roll Electrical Tape 1 X 36ftin			rdadams	8	4.75	38.00	Y	38.00
024323	Roll Electrical Tape 1 X 36ftin			rdadams	8	4.80	38.40	Y	38.40
318843	PANDUIT S100X125VAC PRINT-ON AREA VINYL LABEL 1inX 1.25inX0.38in WHITE 225/ROLL 12-10 AWG WIRES ROHS			rdadams	3	30.13	90.39	Y	90.39
CPP-UDDM-M-1U24-WH	COMMSCOPE 24-PORT 1U M-SERIES UTP WHITE DISCRETE DISTRIBUTION MOD PNL			rdadams	3	62.89	188.67	Y	188.67
GRA-CAT21	1in cable cat support Caddy (Erico Manufacture) 50per box New part number is CAT21HP			studentworker	10	3.38	33.80	Y	33.80
M102SMB-B-262	COMMSCO M102SMB-B-262 2-PORT SURFACE MT UNLOADED ICONABLE M-SERIES 107984056 WHITE			rdadams	1	3.23	3.23	Y	3.23
M102SMB-B-262	COMMSCO M102SMB-B-262 2-PORT SURFACE MT UNLOADED ICONABLE M-SERIES 107984056 WHITE			rdadams	15	3.23	48.45	Y	48.45
M106FR2-262	CS-SYSTIMX 2-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 106 TYPE 106622251 WHITE			rdadams	15	2.22	33.30	Y	33.30
M106FR2-262	CS-SYSTIMX 2-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 106 TYPE 106622251 WHITE			rdadams	25	2.22	55.50	Y	55.50
M12L-262	CS-COMMSCO 2-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108333063 WHITE			rdadams	8	1.75	14.00	Y	14.00
M14L-262	CS-COMMSCO 4-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108333162 WHITE			rdadams	1	1.63	1.63	Y	1.63
M20AP-262	CS-SYSTIMX M20AP-262 MODULAR DUST COVER, WHITE M-SERIES 100/PK 107067928 (Sold as each)			rdadams	500	0.18	90.00	Y	90.00
M20AP-262	CS-SYSTIMX M20AP-262 MODULAR DUST COVER, WHITE M-SERIES 100/PK 107067928 (Sold as each)			rdadams	25	0.18	4.50	Y	4.50
MM15-X10D360-DB	COMMSCOPE SYSTIMAX SOLUTIONS CPCSSX2-08F015 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 15FT DARK BLUE CPCSSX2-08F015 30 per box			rdadams	30	18.68	560.40	Y	560.40

1,200.27

Action #	Status	SDC	Service ID	Service Catalog	Description
7	Billed	IS - Project		IS - Project	IS - Project
Default		660.05.0308.00000.65003910.6270.000.00000.00.0430			
One-Time		660.05.0308.00000.65003910.6275.000.00000.00.0430			

**EQUIPMENT**

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
CMP-00424X10D-10BU01	CS-SYSTIMX 2091B WHT C6A 4/23 U/UTP W1000 23-4P UTP-CMP SOL BC CAT6A 2091B WHT C6A 4/23 U/UTP W1000760107268			studentworker	3000	0.66	1,980.00	Y	1,980.00
GRA-CAT21	1in cable cat support Caddy (Erico Manufacture) 50per box New part number is CAT21HP			rdadams	5	3.38	16.90	Y	16.90
M102SMB-B-262	COMMSCO M102SMB-B-262 2-PORT SURFACE MT UNLOADED ICONABLE M-SERIES 107984056 WHITE			studentworker	10	3.25	32.50	Y	32.50
M106FR2-262	CS-SYSTIMX 2-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 106 TYPE 106622251 WHITE			rdadams	300	2.25	675.00	Y	675.00
M106FR4-262	CS-COMMSCOPE 4-PORT FLUSH MOUNT FRAME UNLOADED SGL GANG M-SERIES 106622285 WHITE			rdadams	5	1.95	9.75	Y	9.75
M12L-262	CS-COMMSCO 2-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108333063 WHITE			studentworker	50	1.75	87.50	Y	87.50
M14L-262	CS-COMMSCO 4-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108333162 WHITE			studentworker	1	1.63	1.63	Y	1.63
M14L-262	CS-COMMSCO 4-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108333162 WHITE			studentworker	25	1.63	40.75	Y	40.75
MM25-X10D360-DB	CS-SYSTIMX CPCSSX2-0ZF025 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 25 FT DRK BLUE CPCSSX2-0ZF025 25 per box			studentworker	3	21.56	64.68	Y	64.68
SMB-1P-262	CS-COMMSCO 1-PORT SURFACE MT UNLOADED ICONABLE M-SERIES 760248521 WHITE			studentworker	15	2.84	42.60	Y	42.60
SMB-1P-262	CS-COMMSCO 1-PORT SURFACE MT UNLOADED ICONABLE M-SERIES 760248521 WHITE			studentworker	4	2.84	11.36	Y	11.36

**2,962.67**

Action #	Status	SDC	Service ID	Service Catalog	Description
8	Billed	IS - Project		IS - Project	IS - Project
Default		660.05.0308.00000.65003910.6270.000.00000.00.0430			
One-Time		660.05.0308.00000.65003910.6275.000.00000.00.0430			

**EQUIPMENT**

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
CMP-00424X10D-10BU01	CS-SYSTIMX 2091B WHT C6A 4/23 U/UTP W1000 23-4P UTP-CMP SOL BC CAT6A 2091B WHT C6A 4/23 U/UTP W1000760107268			skylerlamb	268	0.66	176.88	Y	176.88
GRA-CAT21	1in cable cat support Caddy (Erico Manufacture) 50per box New part number is CAT21HP			rdadams	20	3.24	64.80	Y	64.80
MGS600-262	CS-SYSTIMX 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6A IP10 X10D 360 760092429 WHITE			rdadams	25	10.09	252.25	Y	252.25
MGS600-262	CS-SYSTIMX 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6A IP10 X10D 360 760092429 WHITE			skylerlamb	2	10.74	21.48	Y	21.48
MM10-X10D360-DB	CS-SYSTIMX CPCSSX2-0ZF010 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 10 FT DRK BLUE CPCSSX2-0ZF010 35 per box			skylerlamb	2	12.28	24.56	Y	24.56
									<b>539.97</b>

Action #	Status	SDC	Service ID	Service Catalog	Description
9	Billed	IS - Project		IS - Project	IS - Project
Default		660.05.0308.00000.65003910.6270.000.00000.00.0430			
One-Time		660.05.0308.00000.65003910.6275.000.00000.00.0430			

**EQUIPMENT**

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
M106FR2-262	CS-SYSTIMX 2-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 106 TYPE 106622251 WHITE			chatland	1	2.15	2.15	Y	2.15
									<b>2.15</b>

Materials	61,783.12
Labor	0.00
Total S.O. Charges	61,783.12
Assets	42,478.54
Total Project Cost	104,261.66

SD Number: SO202421620-4

Date: 4/5/24

Account Number: 0308

Bill To: Camille Walters Gott

Sales Order No.	P.O. Number	Ship Method	Payment Terms	Payment Due	
		None	UI		
Notes				Sales Person	
MFK# 660.05.0308.00000.65003910.6731.000.00000.00.0430 Custodian/Depre Meier, Christopher 5072-20700 For PBB Room S289 Tag# 649509 IT5				Jim Short	
Sales Order No.	Description	Serial No.	Qty	Price	Amount
C9410R-96U-BNDL-E	CISCO Catalyst 9400 Series 10 slot,Sup,	FOX2710PLBK	1	\$11,953.80	\$11,953.80
C9400-DNA-E-5Y	Cisco Catalyst 9400 DNA Essential Licence		1	\$2,287.61	\$2,287.61
C9400-LC-48H	Cisco Catalyst 9400 Series 48-Port UPOE+ 10/100/1000 (RJ-45)		6	\$3,431.41	\$20,588.46
C9400-LC-48HN-B	Catalyst 9400 Series 2xC9400-LC-48HN for Bundle Select Includes 2 Cards		1	\$1,868.96	\$1,868.96
C9400-PWR-3200AC	Cisco Catalyst 9400 Series 3200W AC Power Supply		4	\$775.48	\$3,101.92
C9400-SSD-240GB	Cisco Catalyst 9400 Series 240GB M2 SATA memory (Supervisor)		1	\$768.58	\$768.58
C9400X-SUP-2-B	Cisco Catalyst 9400 Series Supervisor-2 Bundle Select Option		1	\$1,909.21	\$1,909.21
				TOTAL	\$42,478.54

# Invoice



Tri-City Electric Co.  
Since 1995  
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For TCE Internal Use Only:  
Bill Month: 05/24  
Bill # 660

<b>From:</b>	<b>Tri-City Electric Company of Iowa</b> 6225 N Brady St Davenport, IA 52806 563.322.7181 563.322.1643 Fax	<b>Invoice:</b> 311016 <b>Invoice Date:</b> 5/14/2024 <b>Due Date:</b> 6/13/2024 <b>Disc Date:</b>
<b>To:</b>	<b>University of Iowa (Accts Pay)</b> 202 Plaza Center One Iowa City, IA 52242-1223	
<b>Contract :</b>	48A174290 U of I MAC Work 2023-2024	<b>Customer Reference:</b> Contract

## DESCRIPTION

Billing for work performed W/E 3.17.24  
SO202421652

Papa Johns

PO : C000582132

Pulled new WAP's for damaged cable.

Terminated both ends and pathed back into WAP's with new patchcords.

## LABOR

Foreman	Regular Time	40.00	HRS @	77.00	3,080.00
Foreman	Overtime	7.00	HRS @	102.00	714.00
Installer	Regular Time	40.00	HRS @	55.00	2,200.00
Installer	Overtime	7.00	HRS @	74.25	519.75
Total		LABOR			6,513.75
Invoice Sub-Total					6,513.75

## Summary

<b>LABOR</b>				<b>6,513.75</b>
<b>SALES TAX</b>	IAEX	6,513.75 @	0.0000%	<b>0.00</b>
<b>CURRENT DUE :</b>				<b>6,513.75</b>

## FEE Notice

A processing fee of 3.5% will be applied to all credit card transactions.



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# Invoice



Tri-City Electric Co.  
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For TCE Internal Use Only:  
Bill Month: 05/24  
Bill # 56

<b>From:</b> <b>Tri-City Electric Company of Iowa</b> 522Nr BdySDt v depn, oadl 8 N2605 N53.322.7161 N53.322.1543 Fdx	<b>Invoice:</b> 312036 <b>Invoice Date:</b> 6/3/2024 <b>Due Date:</b> 7/3/2024 <b>Disc Date:</b>
<b>To:</b> <b>University of Iowa (Accts Pay)</b> <b>202 Plaza Center One</b> <b>Iowa City, IA 52242-1223</b>	
<b>Contract :</b> 468174290 U of AM8C Work 2023-2024	<b>Customer Reference:</b> Contactdct

## DESCRIPTION

Billing for work performed W/E 5/23/24  
SO202421620  
Papa Johns

Demoed out old Siamese cables ITS had pulled off of wall field from TR to the field and investigated pathway to pull 4th.

## LABOR

Journeyman	RpguldaTimp	57.00	HRD @	71.00	41792.00
Journeyman	Oepdimp	4.00	HRD @	9N6N	363.40
Installer	RpguldaTimp	29.00	HRD @	NN00	11N9N00
Installer	Oepdimp	2.00	HRD @	74.2N	146.00
<b>Total</b>		<b>LABOR</b>			<b>6,919.40</b>
<b>Invoice Sub-Total</b>					<b>6,919.40</b>

## Summary

<b>LABOR</b>				<b>6,919.40</b>
<b>SALES TAX</b>	8EX	51919.40 @	0.0000%	<b>0.00</b>
<b>CURRENT DUE :</b>				<b>6,919.40</b>

## FEE Notice

A processing fee of 3.5% will be applied to all credit card transactions.



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# Invoice



For TCE Internal Use Only:  
Bill Month: 06/24  
Bill # 72

<b>From:</b> <b>Tri-City Electric Company of Iowa</b> 6225 N Brady St Davenport, IA 52806 563.322.7181 563.322.1643 Fax	<b>Invoice:</b> 310651 <b>Invoice Date:</b> / <del>4</del> 0605 <b>Due Date:</b> 2 <del>4</del> 0605 <b>Disc Date:</b>
<b>To:</b> s niver( ity of Iowa )Acct( PayD 060 Plaza Center One Iowa City, IA U0050-1003	
<b>Contract :</b> 48A174290 U of I MAC Work 2023-2024	<b>Customer Reference:</b> Contract

## SERCNIPTIOL

Billing for work performed W/E 6/02/24  
SO202421620  
Papa Johns

Demoed out offices on 3rd floor to the Chase on 3rd floor

## BA. ON

Foreman	Regular Time	18.00	HRS @	77.00	1,386.00
Apprentice	Regular Time	14.00	HRS @	55.00	770.00
<b>Total</b>		<b>BA. ON</b>			<b>0,1U 766</b>
<b>Invoice Rub-Total</b>					<b>0,1U 766</b>

## Rummary

BA. ON					0,1U 766
RABER TAX	IAEX	2,156.00	@	0.0000%	676
Cs NNEL T Ss E :					<b>0,1U 766</b>

## FEE L otice

A proce( ( ing fee of 37U% will be applied to all credit card tran( action( 7



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# Invoice



Tri-City Electric Co.  
Since 1995  
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For TCE Internal Use Only:  
Bill Month: 05/24  
Bill # 66

<b>From:</b> <b>Tri-City Electric Company of Iowa</b> N226 r BdySDt v depn, oad 6250N 6N3.322.7151 6N3.322.1N43 Fdx	<b>Invoice:</b> 315705 <b>Invoice Date:</b> 8/1/2024 <b>Due Date:</b> 8/31/2024 <b>Disc Date:</b>
<b>To:</b> <b>University of Iowa (Accts Pay)</b> <b>202 Plaza Center One</b> <b>Iowa City, IA 52242-1223</b>	
<b>Contract :</b> 458174290 U of AM8C Work 2023-2024	<b>Customer Reference:</b> Contact

## DESCRIPTION

Billing for work performed W/E 7.14.24

PO : C000582132

SO202421620

Papa Johns

Pulled Cat6A on 1st floor, investigated left over cables from 3rd and 1st floor.

Terminated and tested Cat 6A on 1st floor.

## LABOR

Foreman	RpguldaTimp	40.00	HRD @	77.00	31050.00
Foreman	Oepdimp	12.00	HRD @	102.00	11224.00
Apprentice	RpguldaTimp	40.00	HRD @	66.00	21200.00
<b>Total</b>		<b>LABOR</b>			<b>6,504.00</b>
<b>Invoice Sub-Total</b>					<b>6,504.00</b>

## Summary

<b>LABOR</b>				<b>6,504.00</b>
<b>SALES TAX</b>	6EX	N604.00 @	0.0000%	<b>0.00</b>
<b>CURRENT DUE :</b>				<b>6,504.00</b>

## FEE Notice

A processing fee of 3.5% will be applied to all credit card transactions.



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Invoice



For TCE Internal Use Only:  
Bill Month: 05/24  
Bill # 6N

<b>From:</b> <b>Tri-City Electric Company of Iowa</b> r 226 a BdySDvt eyp, nl odA8 6250r 6r . 7. 2271N5N 6r . 7. 227N 4. Fyx	<b>Invoice:</b> 315698 <b>Invoice Date:</b> 8/1/2024 <b>Due Date:</b> 8/31/2024 <b>Disc Date:</b>
<b>To:</b> <b>University of Iowa (Accts Pay)</b> <b>202 Plaza Center One</b> <b>Iowa City, IA 52242-1223</b>	
<b>Contract :</b> 453N14290 U of 8 M3C Wok 202. -2024	<b>Customer Reference:</b> Contdyct

DESCRIPTION

Billing for work performed W/E 6.23.24  
*PO : C000582132*  
SO202421620  
Papa Johns  
Finished terminating and testing Cat6A cable on 3rd floor.  
Started to demo the water damaged cable on 1st floor

LABOR

Foreman	R, gulydTim,	22700	HRv @	11700	NA 94700
Foreman	Op, dim,	r 700	HRv @	N02700	r N2700
Apprentice	R, gulydTim,	24700	HRv @	66700	NA 20700
Apprentice	Op, dim,	6700	HRv @	14726	. 1N26
Total		LABOR			3,997.25
Invoice Sub-Total					3,997.25

Summary

LABOR				3,997.25
SALES TAX	8EX	. A91726 @	070000%	0.00
CURRENT DUE :				3,997.25

FEE Notice

A processing fee of 3.5% will be applied to all credit card transactions.



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# Invoice



Tri-City Electric Co.  
Since 1995  
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For TCE Internal Use Only:  
Bill Month: 06/24  
Bill # 74

<b>From:</b>	<b>Tri-City Electric Company of Iowa</b> 5227 N Brady St Davenport, IA 72605 7583223 161 75832231548 Fax	<b>Invoice:</b> 315703 <b>Invoice Date:</b> 8/1/2024 <b>Due Date:</b> 8/31/2024 <b>Disc Date:</b>
<b>To:</b>	<b>University of Iowa (Accts Pay)</b> 202 Plaza Center One Iowa City, IA 52242-1223	
<b>Contract :</b>	46A1. 4290 U of I MAC Work 2028-2024	<b>Customer Reference:</b> Contract

## DESCRIPTION

Billing for work performed W/E 7.07.24

PO : C000582132

SO202421620

Papa Johns

Demoed water damaged cable on 1st floor, Pulled Cat6A on 1st floor and started to terminate cable on 1st floor.

## LABOR

Foreman	Regular Time	1730	HRS @	11.300	1,19830
Journeyman	Regular Time	1530	HRS @	11.300	1,18530
Apprentice	Regular Time	2630	HRS @	77300	1,74030
Apprentice	Regular Time	630	HRS @	77300	44030
<b>Total</b>		<b>LABOR</b>			<b>4,309.50</b>
<b>Invoice Sub-Total</b>					<b>4,309.50</b>

## Summary

<b>LABOR</b>				<b>4,309.50</b>
<b>SALES TAX</b>	IAEX	4,80930 @	030000%	<b>0.00</b>
<b>CURRENT DUE :</b>				<b>4,309.50</b>

## FEE Notice

A processing fee of 3.5% will be applied to all credit card transactions.



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Invoice



For TCE Internal Use Only:  
Bill Month: 05/24  
Bill # 62

<b>From:</b> <b>Tri-City Electric Company of Iowa</b> N226 r BdySDt v depn, oad 6250N 6N3.322.7151 6N3.322.1N43 Fdx	<b>Invoice:</b> 315708 <b>Invoice Date:</b> / 212084 <b>Due Date:</b> / 212084 <b>Disc Date:</b>
<b>To:</b> <b>University of Iowa (Accts Pay)</b> <b>808 Plaza Center One</b> <b>Iowa City, IA 58848-1883</b>	
<b>Contract :</b> 458174290 U of AM8C Wok 2023-2024	<b>Customer Reference:</b> Contactdct

DESCRIPTION

Billing for work performed W/E 6.30.24  
PO : C000582132  
SO202421620  
Papa Johns  
Demoed water damaged cable from 1st floor offices to the chase on 1st floor.

LABOR

Foreman	RpguldaTimp	2.00	HRD @	77.00	164.00
Foreman	Oepdimp	3.00	HRD @	102.00	30N00
Apprentice	RpguldaTimp	5.00	HRD @	66.00	440.00
Total LABOR					900.00
Invoice Sub-Total					900.00

Summary

LABOR				900.00
SALES TAX	6EX	900.00 @	0.0000%	0.00
CURRENT DUE :				900.00

FEE Notice

A processing fee of 3.5% will be applied to all credit card transactions.



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Invoice



For TCE Internal Use Only:  
Bill Month: 08/24  
Bill # 49

<b>From:</b> Tri-City Electric Company of Iowa 6225 N Brady St Davenport, IA 52806 563.322.7181 563.322.1643 Fax	<b>Invoice:</b> 315693 <b>Invoice Date:</b> 8/1/2024 <b>Due Date:</b> 8/31/2024 <b>Disc Date:</b>
<b>To:</b> University of Iowa (Accts Pay) 202 Plaza Center One Iowa City, IA 52242-1223	
<b>Contract :</b> 48A174290 U of I MAC Work 2023-2024	<b>Customer Reference:</b> Contract

DESCRIPTION

Billing for work performed W/E 6.09.24  
PO : C000582132  
SO202421620  
Papa Johns  
Demoed out offices on 3rd floor to the chase on 3rd floor

LABOR

Apprentice	Overtime	5.00	HRS @	74.25	371.25
Total      LABOR					371.25
Invoice Sub-Total					371.25

Summary

LABOR					371.25
SALES TAX	IAEX	371.25	@	0.0000%	0.00
CURRENT DUE :					371.25

FEE Notice

A processing fee of 3.5% will be applied to all credit card transactions.



CONFIDENCE DELIVERED.®

Invoice



For TCE Internal Use Only:  
Bill Month: 05/24  
Bill # 60

From:

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N226 r BdySDt

v depn, oadl 6250N

6N3.322.7151 6N3.322.1N43 Fdx

To:

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4T4 z rfiQ t enye- , ne

loPf t iyEAU 54484Q443

Contract :

458174290 U of AM8C Wok 2023-2024

Invoice:

315708

Invoice Date:

/ 2121T48

Due Date:

/ 2121T48

Disc Date:

Customer Reference:

Contadct

SI Rt Nizr l, L

Billing for work performed W/E 6.16.24  
*PO : C000582132*  
SO202421620  
Papa Johns  
Demoed out water damaged cable in offices on 3rd floor to the chase on 3rd floor.  
started pulling CAT6A cable to offices on 3rd floor & 4th floor.  
Began to terminate the CAT6A on 3rd and 4th

BU9, N						
Foreman	RpguldaTimp	3N00	HRD @	77.00	21772.00	
Foreman	Oepdimp	1N00	HRD @	102.00	11N32.00	
Apprentice	RpguldaTimp	39.00	HRD @	66.00	21146.00	
Apprentice	Oepdimp	N00	HRD @	74.26	446.60	
		roym	BU9, N			7A08.5T
		Invoice RubGoyf m				7A08.5T

Rup p f-E

BU9, N					7A08.5T
RUBI RrUX	ÆEX	N994.60 @	0.0000%		T.TT
t sNNI Lr Ssl :					7A08.5T

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CONFIDENCE DELIVERED.®

Invoice



For TCE Internal Use Only:  
Bill Month: 05/24  
Bill # 6N4

From:

Tri-City Electric Company of Iowa  
r 226 a BdySDvt  
eyp, nl odA8 62. 0r  
6r N72271F. F 6r N7227Fr 4N xy9

Invoice:

318195

Invoice Date:

9/11/2024

Due Date:

10/11/2024

Disc Date:

To:

University of Iowa (Accts Pay)  
202 Plaza Center One  
Iowa City, IA 52242-1223

Contract :

4. 3F14250 U of 8 M3C Wok 202N-2024

Customer Reference:

Contdyct

DESCRIPTION

Billing for work performed W/E 7/28/24  
**PO# C000582132**  
SO202421620  
Papa Johns  
Demoed old cat5w/cat6 cables on 2nd floor. Started to pull new Cat6A cable on 2nd

LABOR

Foreman	R, gulydTim,	5700	HRv @	11700	r 5N700
Foreman	Op, dim,	4700	HRv @	F02700	40. 700
Apprentice	R, gulydTim,	1700	HRv @	66700	N 6700
Apprentice	Op, dim,	4760	HRv @	14726	NN47N
Total		LABOR			1,820.13
Invoice Sub-Total					1,820.13

Summary

LABOR				1,820.13
SALES TAX	8EX	FA 207FN @	070000%	0.00
CURRENT DUE :				1,820.13

FEE Notice

A processing fee of 3.5% will be applied to all credit card transactions.



CONFIDENCE DELIVERED.®



Invoice



For TCE Internal Use Only:  
Bill Month: 06/24  
Bill # 757

From:

Tri-City Electric Company of Iowa  
N227 r BdySDt  
v depn, oadl 7230N  
7N5.522.1F3F 7N5.522.FN45 xd9

Invoice:

315170

Invoice Date:

78118 2/ 4

Due Date:

128118 2/ 4

Disc Date:

To:

s niver( ity of Iowa )Acct( PayD  
/ 2/ Plaza Center One  
Iowa City, IA U / 4/ -1/ / 3

Contract :

438F14260 U of AM8C Wok 2025-2024

Customer Reference:

Contactct

SERCNIPTIOL

Billing for work performed W/E 8/04/24  
**PO# C000582132**  
SO202421620  
Papa Johns  
Pulled new Cat6A cable on 2nd and started to terminate.

BA9 ON					
Apprentice	RpguldaTimp	F2.00	HRD @	77.00	NO.00
Total		BA9 ON			002.22
Invoice Rub-Total					002.22

Rummary

BA9 ON				002.22
RABER TAX	8EX	NO.00 @	0.0000%	2.22
Cs NNEL T Ss E :				002.22

FEE L otice

A proce( ( ing fee of 3.0% will be applied to all credit card tran( action( .



CONFIDENCE DELIVERED.®

Invoice



For TCE Internal Use Only:  
Bill Month: 06/24  
Bill # 75N

From:

Tir- iG yEcCic - ol mpnt oalof p

r 227 a BdySDvt

eyp, nl odA8 72. 0r

7r 515221F. F 7r 515221Fr 45 xy9

Invoice:

318198

Invoice Date:

95115 2/ 0

Due Date:

125115 2/ 0

Disc Date:

To:

UniveTsiG oalof p (, ccG wpt )

/ 2/ wPp - enGtz ne

lof p - iG Q, A / 0/ r1/ / 3

Contract :

4. 3FN4260 U of 8 M3C Wock 2025-2024

Customer Reference:

Contdyct

Dy S- Rlw4lz N

Billing for work performed W/E 8/11/24  
**PO# C000582132**  
SO202421620  
Papa Johns  
Terminated the new Cat6A cables and tested

L, Bz R

R, gulydTim,	. 00	HRv @	77100	440100
4oQE	L, Bz R			002.22
Invoice Subr4oQE				002.22

Sul I pTt

L, Bz R				002.22
S, LyS 4, X	8EX	440100 @	010000%	2.22
- URRyN4 DUy :				002.22

Fyy NoGce  
, mTocessing æe oa3.A% f iEbe pmtfied G pEcTediCcpTd QpnspcGons.



CONFIDENCE DELIVERED.®

Invoice



For TCE Internal Use Only:  
Bill Month: 05/24  
Bill # 6N2

From:

Tir- iG yEcCic - ol mpnt oalof p

r 226 a BdySDvt

eyp, nl odA8 62. 0r

6r N2271F. F 6r N227Fr 4N xy9

Invoice:

315173

Invoice Date:

701108/ 82

Due Date:

1/ 01108/ 82

Disc Date:

To:

UniveTsiG oalof p (, ccG wpt )

8/ 8 wPp - enGTz ne

lof p - iG Q, A8828r1883

Contract :

4. 3F14250 U of 8 M3C Wock 202N-2024

Customer Reference:

Contdyct

Dy S- Rlw4lz N

Billing for work performed W/E 7/21/24  
**PO# C000582132**  
SO202421620  
Papa Johns  
Demoed old cat5w/cat6 cables on 2nd floor.

L, Bz R

Foreman	R, gulydTim,	40700	HRv @	11700	N0. 0700
Foreman	Op, dim,	F1700	HRv @	F02700	F41N4700
Apprentice	R, gulydTim,	N6700	HRv @	66700	F4526700
Apprentice	Op, dim,	6700	HRv @	14726	N1F726
4oQE L, Bz R					901/ .8A
Invoice Subr4oQE					901/ .8A

Sul l pTt

L, Bz R				901/ .8A
S, LyS 4, X	8EX	1AF0726 @	070000%	/ ./ /
- URRyN4 DUy :				901/ .8A

Fyy NoGce  
, mTocessing æe oa3.A% f iEbe pmTied Q pEctediCcpTd QpnspcGons.



The University of Iowa  
Accounts Payable, 202 Plaza Centre One



Electronic Invoice Purchase Under \$10,000

01/21/2025

Special Instructions: Payment has been made for the items listed below. If you have questions or issues with the shipment, please contact 319-335-2076 or e-mail [acntpay@uiowa.edu](mailto:acntpay@uiowa.edu).

DELL COMPU  
Dell Marketing LP  
One Dell Way  
Round Rock, TX, 78682-0325  
USA

Requestor  
LMULLR (Muller,Linda) [\(Phonebook\)](#)  
PBB-S204  
University Shared Services

Remit Vendor ID Address  
0000107187 1

Invoice Number Inv Date Loaded to GL Purchase Order  
Electronic 03/13/2024 03/14/2024 1002990895

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
	2.00	EA	84714190	DELL 22 MONITOR - P2222H,	\$152.0000	\$304.00
Line/Dist	MFK				PO Amount	Split Amount
/	240-12-2115-00000-52716011-6085-302-00000-10-9965				\$0.00	304
					Balance to allocate:	\$0.00

Electronic Invoice Comments:

Attachments

- No attachments for this PO

Gross Amount:

\$304.00

The University of Iowa  
Accounts Payable, 202 Plaza Centre One



Electronic Invoice Purchase Under \$10,000

01/21/2025

Special Instructions: Payment has been made for the items listed below. If you have questions or issues with the shipment, please contact 319-335-2076 or e-mail [acntpay@uiowa.edu](mailto:acntpay@uiowa.edu).

DELL COMPU  
Dell Marketing LP  
One Dell Way  
Round Rock, TX, 78682-0325  
USA

Requestor  
LMULLR (Muller,Linda) [\(Phonebook\)](#)  
PBB-S204  
University Shared Services

Remit Vendor ID Address  
0000107187 1

Invoice Number Inv Date Loaded to GL Purchase Order  
Electronic 03/13/2024 03/14/2024 1002990895

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
	1.00	EA	84714190	BASE,DS,WD22TB4 US 180W	\$178.0000	\$178.00
Line/Dist	MFK				PO Amount	Split Amount
/	240-12-2115-00000-52716011-6085-302-00000-10-9965				\$0.00	178
					Balance to allocate:	\$0.00

Electronic Invoice Comments:  
Attachments

Gross Amount:  
\$178.00

- No attachments for this PO

The University of Iowa  
Accounts Payable, 202 Plaza Centre One



Electronic Invoice Purchase Under \$10,000

01/21/2025

Special Instructions: Payment has been made for the items listed below. If you have questions or issues with the shipment, please contact 319-335-2076 or e-mail [acntpay@uiowa.edu](mailto:acntpay@uiowa.edu).

CDWG 75 Remittance Dr Ste 1515 Chicago, IL, 60675-1515 USA	Requestor LMULLR (Muller,Linda) ( <a href="#">Phonebook</a> ) PBB-S204 University Shared Services	Remit Vendor ID 0000182755	Address 1
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Invoice Number	Inv Date	Loaded to GL	Purchase Order
Electronic	03/13/2024	03/15/2024	<a href="#">1002990896</a>

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
	1.00	EAC	20540	+HP LASERJET PRO 4001DN	\$231.5700	\$231.57
Line/Dist	MFK				PO Amount	Split Amount
/	240-12-2115-00000-52716011-6082-302-00000-10-9965				\$0.00	231.57
Balance to allocate:						\$0.00

Electronic Invoice Comments:

Attachments

- No attachments for this PO

Gross Amount:  
\$231.57