



Department of Risk Management
Insurance & Loss Prevention
430 Plaza Centre One (PCO)
Iowa City, Iowa 52242-2501
319-335-0010
319-353-1893 Fax

December 18, 2019

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

Re: Formal Loss Report - University of Iowa – Medical Research Facility Mechanical Failure
(12/31/2017)

Dear Executive Council,

On December 31, 2017, there was a mechanical failure that caused water damage to the University of Iowa Medical Research Facility (MRF) located at 55 South Grand Avenue, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 4, 2018 and a Preliminary Loss Report was submitted on May 7, 2018.

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

- **Remediation and Repair/Replace of Damages to the Building and Equipment:**
\$586,014.77

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 **\$586,014.77** 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

Walters, Camille

From: Bathke, Josey
Sent: Wednesday, January 24, 2018 3:44 PM
To: John Nash
Cc: Zumbach, Deborah J; Walters, Camille
Subject: REVISED: University of Iowa - Medical Research Facility Mechanical Failure (12/31/17) - 29C:20 Property Loss Notice
Attachments: UI MRF Mechanical Failure photo 1.jpg; UI MRF Mechanical Failure photo 2.jpg

John –

This email serves as the official notification required under Iowa Code Chapter 29C:20. **The only University of Iowa official 29C:20 requests for you to forward to the State of Iowa Auditors will be from Risk Management.**

This is a REVISED notice of property loss due to a mechanical failure in the University of Iowa Medical Research Facility at 55 South Grand Avenue, Iowa City, on 12/31/17. This claim was previously included in the “Cold Weather” claim but that was prior to any root cause investigation. This is clearly now NOT a cold weather claim.

Our investigation determined that the water leak and damage was due to the failure of a cast iron tee on a 2” hot water heating line above an elevator door on the building’s 5th floor. The water then damaged the building, departmental equipment and the elevator equipment from the 5th floor down to the 1st floor.

Our current **estimate is \$379,000 for construction**. Please note: the estimates for clean-up and damaged department equipment will be forthcoming soon. When we receive that information we will submit a Preliminary Loss Report.

I have also included photos.

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

Thank you,
Josey

Josey Bathke
Director, Risk Management
319-384-2580

From: Bathke, Josey
Sent: Thursday, January 4, 2018 11:54 AM
To: John Nash <john.nash@iowaregents.edu>
Cc: Zumbach, Deborah J (<deborah-zumbach@uiowa.edu> <deborah-zumbach@uiowa.edu>; Walters, Camille <camille-walters@uiowa.edu>
Subject: University of Iowa - Cold Weather Water Incidents (12/29/17-1/4/18) - Property Loss Notice

John,

Our office has been notified of frozen pipes causing water damage in several University of Iowa buildings due to the recent extreme cold weather from 12/29/17-1/4/18 (today at Noon). Please see the attached spreadsheet for the list of UI Buildings impacted with the corresponding incident date.

We are unsure of the exact value/extent of the damage at this time but I have indicated on the spreadsheet when the damage is estimated over \$2,000 and over \$50,000. We currently have University staff and external contractors working to clean-up the affected areas and prepare more formal estimates. Once we have better estimates we will submit preliminary loss reports to you.

I have included photos for the buildings that I have available at this time. I have indicated which buildings those are on the spreadsheet. I will provide photos for the other building incidents when they become available.

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

Thanks,
Josey



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

430 Plaza Centre One (PCO)
Iowa City, Iowa 52242-2501
319-335-0010
319-353-1893 Fax

May 7, 2018

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

Re: University of Iowa – Medical Research Facility Mechanical Failure – Preliminary Loss Report (12/31/17)

Dear Executive Council,

On December 31, 2017, there was a mechanical failure that caused water to damage the University of Iowa Medical Research Facility (MRF) located at 55 South Grand Avenue, Iowa City, Iowa. The Board of Regents was initially notified via email on January 4, 2018, and a clarifying email was sent on January 26, 2018.

The mechanical failure at MRF was on the 5th floor of the building; therefore, the lower floors suffered extensive water damage to walls, flooring, ceiling tiles, furniture, and office equipment. The elevator equipment was also significantly damaged. The university immediately engaged internal staff and external contractors to aid in the emergency pipe repair, water mitigation, clean-up and building repairs.

The purpose of this Preliminary Loss Report is to notify you that our current damage estimate for clean-up, repairs and equipment is approximately **\$498,000.00** based on the information we have at this time. 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,

Josey Bathke
Chief Risk Officer

cc: Debby Zumbach
John Nash



Department of Risk Management

Insurance & Loss Prevention

430 Plaza Centre One (PCO)

Iowa City, IA 52242-2500

319-335-0010 Phone

319-353-1893 Fax

General Fund 29C:20 Property Claim and Costs - University of Iowa Cold Weather

Building:		Medical Research Facility			Date of Loss: 12/31/2017	
Department:		Facilities Management and Carver College of Medicine OBGYN			Completed by: Camille Walters	
					UI Claim #: PR-20241-SUI	
					29C:20 Claim	
Category	Reference #	Vendor	PO	Voucher	Amount	
Building	1B	Servpro	1001948540	82920624	\$	30,790.53
Building	2B	ServiceMaster by Rice	1001956835	82918095	\$	28,813.45
Building	2B Refund	ServiceMaster by Rice	1001956835	82918095	\$	(2,682.80)
Building	3B	EMSL Analytical	C000568459	82834337	\$	147.00
Building	4B	Menards	N/A	P0358021	\$	139.86
Building	5B	EMSL Analytical	C000568459	82839956	\$	231.00
Building	6B	Midwest Alarm Services	1001900448	82845855	\$	990.00
Building	7B	Simplex Grinnell	1001921006	82928573	\$	53,917.94
Building	8B	Van Meter Industrial	C000568624	82939431	\$	90.48
Building	9B	Van Meter Industrial	C000568624	82939430	\$	252.48
Building	10B	Van Meter Industrial	C000568624	82951437	\$	55.79
Building	11B	Van Meter Industrial	C000568624	82942864	\$	90.48
Building	12B	Van Meter Industrial	C000568624	82945077	\$	210.36
Building	13B	Van Meter Industrial	C000568624	82951433	\$	55.18
Building	14B	Van Meter Industrial	C000568624	82952362	\$	35.25
Building	15B	Van Meter Industrial	C000568624	82952355	\$	15.39
Building	16B	Van Meter Industrial	C000568624	82952432	\$	53.12
Building	17B	Van Meter Industrial	C000568624	82948760	\$	45.49
Building	18B	Van Meter Industrial	C000568624	82966773	\$	53.04
Building	19B	Van Meter Industrial	C000568624	82966945	\$	19.16
Building	20B	Van Meter Industrial	C000568624	82968206	\$	139.02
Building	21B	Johnson Controls Fire Protection	C000574783	82951069	\$	506.22
Building	22B	Johnson Controls Fire Protection	1001921006	83019513	\$	14,938.35
Building	23B	Johnson Controls Fire Protection	1001921006	83084908	\$	3,624.01
Building	24B	Schumacher Elevator	1001926549	82885642	\$	1,116.94
Building	25B	CMBA Architects	CS2472	82900609	\$	1,100.00
Building	26B	Woodruff Construction	CT8279	82861443	\$	37,953.36
Building	27B	Woodruff Construction	CT8279	82880510	\$	79,174.06
Building	28B	Woodruff Construction	CT8279	82892308	\$	29,981.10
Building	29B	Woodruff Construction	CT8279	82923015	\$	151,033.39
Building	30B	Woodruff Construction	CT8279	82947851	\$	57,892.19
Building	31B	Infinite Conferencing	N/A	P0360260	\$	26.51
Building	32B	Pigott	1001902229	82875768	\$	591.54
Building	33B	ITS Materials	N/A	N/A	\$	1,082.37
Building Total					\$	492,482.26

29C:20 Claim

Category	Reference #	Vendor	PO	Voucher	Amount
Equipment	34E	USA Scientific	1001905310	82854841	\$ 1,753.92
Equipment	35E	ENV Services	1001896085	82926838	\$ 1,420.00
Equipment	36E	DAI Scientific Equipment	1001896139	82841184	\$ 11,088.00
Equipment	37E	RM Boggs Company	N/A	P0357034	\$ 1,212.09
Equipment	38E	RM Boggs Company	N/A	P0361411	\$ 2,198.42
Equipment	39E	RM Boggs Company	N/A	P0361411	\$ 275.00
Equipment	40E	DAI Scientific Equipment	1001929907	82910568	\$ 102.08
Equipment	41E	Fisher Scientific	1001933143	Electronic	\$ 133.12
Equipment	42E	Fisher Scientific	1001933150	Electronic	\$ 158.08
Equipment	43E	Staples	N/A	P0363839	\$ 479.96
Equipment	44E	Fisher Scientific	1001921795	Electronic	\$ 701.08
Equipment	45E	Advanced Instruments Inc	1001906719	82852014	\$ 12,735.64
Equipment	46E	Beckman Coulter	1001906693	82879640	\$ 2,066.00
Equipment	47E	Office Depot	1001920922	Electronic	\$ 201.57
Equipment	48E	ENV Services	1001916482	82944421	\$ 6,985.25
Equipment	49E	Olympus	1001913591	82869439	\$ 41,719.75
Equipment	50E	Olympus	1001913591	82936953	\$ 979.20
Equipment	51E	Olympus	1001913591	83023743	\$ 6,785.15
Equipment	52E	Olympus	1001954273	82995834	\$ 2,538.20

Equipment Total \$ 93,532.51

GRAND TOTAL \$ 586,014.77

W001079573

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PO # 1001948540

SERVPRO OF IOWA
CITY/CORALVILLE/OTTUMWA
/OSKALOOSA/DMEAST/SWDes Moines East/SW
615 Hwy 1 West
Iowa City, IA 52246

319-338-8550


Invoice

Date	Invoice #
2/13/2018	20171618

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

Job Location
Medical Research Bldg MRF 55 South Grand Ave Incident: 01/01/18 Frozen pipe 5th floor

Job Date	Rep	Terms
2/13/2018		Due Upon Receipt

Item	Description	Amount
Water Commercial	Commercial water damage restoration.....MRF Bldg 01/01/18 SERVPRO invoice Sales Tax	30,790.53 0.00
GROUP 229411  82920624		

Total	\$30,790.53
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Payments/Credits	\$0.00
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Balance Due	\$30,790.53
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Project #: 060-18

Date of Loss

Project Name: University of Iowa - MRF

EMA File #

Address:

Claim # 474056

As Submitted by Servpro			As Reviewed by Newman & Newman		
Line #	Category	ServPro Total	N&N Total	Delta	N&N Comments
1	Labor	\$ 10,123.45	\$ 9,913.52	\$ 209.93	Labor rates are recognized by N&N as \$43.82.
2	Equipment	\$ 23,824.70	\$ 20,127.32	\$ 3,697.38	There are differences in rates
3	Consumables	\$ 749.69	\$ 749.69	\$ -	
4	Subcontractor	\$ -	\$ -	\$ -	
5	Line Item Total	\$ 34,697.84	\$ 30,790.53	\$ 3,907.31	
6	Material Sales Tax	\$ -	\$ -	\$ -	
7	Subtotal	\$ 34,697.84	\$ 30,790.53	\$ 3,907.31	
8	Overhead	\$ -	\$ -	\$ -	
9	Profit	\$ -	\$ -	\$ -	
10	TOTAL	\$ 34,697.84	\$ 30,790.53	\$ 3,907.31	

*This is a draft and preliminary number which is subject to change and is for discussion purposes only.



	Total Cost		Comments
	ServPro's Total Submitted	N&N Review	
Description	\$ 10,123.45	\$ 9,913.52	
Labor - Week 1	\$ 10,123.45	\$ 9,913.52	



Day of the Week Date		Monday 1/1/2018				Tuesday 1/2/2018				Wednesday 1/3/2018				Thursday 1/4/2018				Friday 1/5/2018				Saturday 1/6/2018				Sunday 1/7/2018				Total Hours						Rates						Total Cost			
		ServPro Submitted		N&N Review		ServPro Submitted		N&N Review		ServPro Submitted		N&N Review		ServPro Submitted		N&N Review		ServPro Submitted		N&N Review		ServPro Submitted		N&N Review		ServPro Submitted		N&N Review		ServPro Submitted		N&N Review		ServPro Submitted		N&N Review									
Employee Name	Staff Type	ST	OT	ST	OT	ST	OT	ST	OT / DT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST/OT	ST/OT						
Weekly Totals		0.00	0.00	0.00	0.00	254.91	0.00	254.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.91	0.00	254.91	0.00					\$	10,123.45	\$	9,913.52					
	Restoration Technician					177.91		177.91																						177.91	0.00	177.91	0.00	\$	45.00	\$	90.00	\$	43.82	\$	65.80	\$	8,005.95	\$	7,796.02
	General Labor					77.00		77.00																					77.00	0.00	77.00	0.00	\$	27.50	\$	90.00	\$	27.50	\$	65.80	\$	2,117.50	\$	2,117.50	



		Equipment Total		Rates		Total Cost		Comments
		ServPro's Total Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	
Description	Unit	512	512			\$ 23,824.70	\$ 20,127.32	
Air mover (per 24 hour period) - No monitoring	Daily	414	414	\$ 32.50	\$ 26.31	\$ 13,455.00	\$ 10,892.34	Difference in rate
Dehumidifier (per 24 hour period) - Large - No monitoring	Daily	69	69	\$ 75.50	\$ 73.17	\$ 5,209.50	\$ 5,048.73	Difference in rate
Negative air fan/Air scrubber (24 hr period) - No monitoring	Daily	15	15	\$ 140.00	\$ 75.07	\$ 2,100.00	\$ 1,126.05	Difference in rate
extractor (Portable)	Daily	4	4	\$ 125.00	\$ 125.00	\$ 500.00	\$ 500.00	
Extractor (Trailer)	Daily	4	4	\$ 410.00	\$ 410.00	\$ 1,640.00	\$ 1,640.00	
Vehicle - pick up	Daily	3	3	\$ 125.00	\$ 125.00	\$ 375.00	\$ 375.00	
Vacuum - HEPA	Daily	2	2	\$ 115.00	\$ 115.00	\$ 230.00	\$ 230.00	
Equipment Rental (Adhesive Removal) - Aero Rental	Each	1	1	\$ 315.20	\$ 315.20	\$ 315.20	\$ 315.20	



Day of the Week Date		Monday 1/1/2018		Tuesday 1/2/2018		Wednesday 1/3/2018		Thursday 1/4/2018		Friday 1/5/2018		Saturday 1/6/2018		Sunday 1/7/2018		Equipment Totals		Rates			Total Cost	
		ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review		ServPro Submitted	N&N Review
Description	Unit	134	134	134	134	114	114	112	112	6	6	6	6	6	6	512	512				\$ 23,824.70	\$ 20,127.32
Air mover (per 24 hour period) - No monitoring	Daily	110	110	110	110	91	91	91	91	4	4	4	4	4	4	414	414	\$ 32.50	\$ 26.31		\$ 13,455.00	\$ 10,892.34
Dehumidifier (per 24 hour period) - Large - No monitoring	Daily	17	17	17	17	17	17	15	15	1	1	1	1	1	1	69	69	\$ 75.50	\$ 73.17		\$ 5,209.50	\$ 5,048.73
Negative air fan/Air scrubber (24 hr period) - No monitoring	Daily	3	3	3	3	3	3	3	3	1	1	1	1	1	1	15	15	\$ 140.00	\$ 75.07		\$ 2,100.00	\$ 1,126.05
extractor (Portable)	Daily	1	1	1	1	1	1	1	1							4	4	\$ 125.00	\$ 125.00		\$ 500.00	\$ 500.00
Extractor (Trailer)	Daily	1	1	1	1	1	1	1	1							4	4	\$ 410.00	\$ 410.00		\$ 1,640.00	\$ 1,640.00
Vehicle - pick up	Daily	1	1	1	1	1	1									3	3	\$ 125.00	\$ 125.00		\$ 375.00	\$ 375.00
Vacuum - HEPA	Daily	1	1	1	1											2	2	\$ 115.00	\$ 115.00		\$ 230.00	\$ 230.00
Equipment Rental (Adhesive Removal) - Aero Rental	Each							1	1							1	1	\$ 315.20	\$ 315.20		\$ 315.20	\$ 315.20
																0	0	\$ -	\$ -		\$ -	\$ -
																0	0	\$ -	\$ -		\$ -	\$ -
																0	0	\$ -	\$ -		\$ -	\$ -



Day of the Week Date		Monday 1/1/2018		Tuesday 1/2/2018		Wednesday 1/3/2018		Thursday 1/4/2018		Friday 1/5/2018		Saturday 1/6/2018		Sunday 1/7/2018		Material Count		Rates		Total Cost	
		ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review	ServPro Submitted	N&N Review
Description	Unit	63	63	0	0	0.00	0	0	0	0	0	0	0	0	0	63.00	63.00			\$ 749.69	\$ 749.69
																0	0			\$ -	\$ -
Bags (6 mil)	Each	50	50													50.00	50.00	\$ 1.96	\$ 1.96	\$ 98.00	\$ 98.00
Concrobium	Gallon	3	3													3.00	3.00	\$ 43.95	\$ 43.95	\$ 131.85	\$ 131.85
Tape - Blue	Roll	1	1													1.00	1.00	\$ 13.16	\$ 13.16	\$ 13.16	\$ 13.16
Plastic Sheeting	Each	1	1													1.00	1.00	\$ 196.00	\$ 196.00	\$ 196.00	\$ 196.00
Tyvek Suites	Each	1	1													1.00	1.00	\$ 185.73	\$ 185.73	\$ 185.73	\$ 185.73
Dust Mask	Each	1	1													1.00	1.00	\$ 39.20	\$ 39.20	\$ 39.20	\$ 39.20
Carpet Cleaner	Gallon	2	2													2.00	2.00	\$ 4.02	\$ 4.02	\$ 8.04	\$ 8.04
Furniture Blocks	Each	1	1													1.00	1.00	\$ 29.55	\$ 29.55	\$ 29.55	\$ 29.55
Carpet Cleaner (Powder)	Each	2	2													2.00	2.00	\$ 8.83	\$ 8.83	\$ 17.66	\$ 17.66
Wall Zippers	Each	1	1													1.00	1.00	\$ 30.50	\$ 30.50	\$ 30.50	\$ 30.50
																0.00	0.00	\$ -	\$ -	\$ -	\$ -
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SERVPRO OF IOWA
CITY/CORALVILLE/OTTUMWA
/OSKALOOSA/DMEAST/SW

Des Moines East/SW
615 Hwy 1 West
Iowa City, IA 52246

319-338-8550

1B Invoice - Page 8 of 19

Invoice

Date	Invoice #
2/13/2018	20171618

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

Job Location
Medical Research Bldg MRF 55 South Grand Ave Incident: 01/01/18 Frozen pipe 5th floor

Job Date	Rep	Terms
2/13/2018		Due Upon Receipt

Item	Description	Amount
Water Commercial	Commercial water damage restoration.....MRF Bldg 01/01/18 SERVPRO invoice Sales Tax	34,697.84 0.00

Total		\$34,697.84
Payments/Credits		\$0.00
Balance Due		\$34,697.84

Each SERVPRO® Franchise is Independently Owned and Operated



Servpro of Iowa City/Coralville/Ottumwa/Oskaloosa/DesMoines E/SW

Franchise # 9784 /10071/10619/10618
615 HWY 1 West
Iowa City, IA, 52246
319-338-8550/641-682-0782/515-244-5511
Tax ID #27-0863347

Client: U of I - Medical Research Facility (MRF)
Property: 55 S Grand Avenue
Iowa City, IA 52240

Operator: JANE

Estimator: Billy Lopez
Position: General Manager
Company: Servpro
Business: 615 Highway 1 West
Iowa City , IA 52246

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

Type of Estimate: Freeze
Date Entered: 1/9/2018 Date Assigned:

Price List: IACR8X_JAN18
Labor Efficiency: Restoration/Service/Remodel
Estimate: UOFI_MRF_BLDG

Dear U of I - Medical Research Facility (MRF),
Attached you will find the total bill associated with the mitigation to your facility. The total of the bill is 34,697.84. Please feel free to contact me with any questions.

Medical Research Building

MRF
55 South Grand Ave
frozen pipe 5th floor
DOL: 1-1-2018

Regards,
Billy Lopez
(319) 338-8550
Billy@servpro.me


Servpro of Iowa City/Coralville/Ottumwa/Oskaloosa/DesMoines E/SW

Franchise # 9784 /10071/10619/10618
 615 HWY 1 West
 Iowa City, IA, 52246
 319-338-8550/641-682-0782/515-244-5511
 Tax ID #27-0863347

UOFI_MRF_BLDG
Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. General Laborer - per hour	77.00 HR	0.00	27.50	0.00	2,117.50
2. Haul debris - per pickup truck load - including dump fees	3.00 EA	125.00	0.00	0.00	375.00
3. Extraction truck mounted unit	4.00 EA	0.00	410.00	0.00	1,640.00
2 for initial extraction					
2 for carpet cleaning					
4. Portable extraction unit	4.00 EA	0.00	125.00	0.00	500.00
2 for initial extraction					
2 for carpet cleaning					
5. Hepa Vacuum	2.00 EA	0.00	115.00	0.00	230.00
6. Tyvek Suits (25 per case)	1.00 EA	0.00	185.73	0.00	185.73
7. Wall Zippers per 2 pack	1.00 EA	0.00	30.50	0.00	30.50
8. Anti Microbial	3.00 EA	0.00	43.95	0.00	131.85
9. carpet cleaner (Liquid)	2.00 EA	0.00	4.02	0.00	8.04
10. carpet cleaner (Powder)	2.00 EA	0.00	8.83	0.00	17.66
11. furniture blocks	1.00 EA	0.00	29.55	0.00	29.55
12. Bags, Trash Environmental	50.00 EA	0.00	1.96	0.00	98.00
13. Tape, Blue	1.00 EA	0.00	13.16	0.00	13.16
14. plastic sheeting	1.00 EA	0.00	196.00	0.00	196.00
15. Dust Mask	1.00 EA	0.00	39.20	0.00	39.20
16. Aero Rental Invoice	1.00 EA	0.00	315.20	0.00	315.20
Machine rented for adhesive removal					
17. Restoration Tech	177.91 EA	0.00	45.00	0.00	8,005.95
Totals: Consumables				0.00	13,933.34

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<u>1-1-18</u>					
18. Air mover (per 24 hour period) - No monitoring	110.00 EA	0.00	32.50	0.00	3,575.00
19. Dehumidifier (per 24 hour period) - XLarge - No monitoring	17.00 EA	0.00	75.50	0.00	1,283.50

UOFI_MRF_BLDG

2/13/2018

Page: 2


Servpro of Iowa City/Coralville/Ottumwa/Oskaloosa/DesMoines E/SW

Franchise # 9784 /10071/10619/10618
 615 HWY 1 West
 Iowa City, IA, 52246
 319-338-8550/641-682-0782/515-244-5511
 Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
20. Neg. air fan/Air scrub.-XLrg (per 24 hr period)-No monit.	3.00 DA	0.00	140.00	0.00	420.00
<u>1-2-18</u>					
21. Air mover (per 24 hour period) - No monitoring	110.00 EA	0.00	32.50	0.00	3,575.00
22. Dehumidifier (per 24 hour period) - XLarge - No monitoring	17.00 EA	0.00	75.50	0.00	1,283.50
23. Neg. air fan/Air scrub.-XLrg (per 24 hr period)-No monit.	3.00 DA	0.00	140.00	0.00	420.00
<u>1-3-18</u>					
24. Air mover (per 24 hour period) - No monitoring	91.00 EA	0.00	32.50	0.00	2,957.50
25. Dehumidifier (per 24 hour period) - XLarge - No monitoring	17.00 EA	0.00	75.50	0.00	1,283.50
26. Neg. air fan/Air scrub.-XLrg (per 24 hr period)-No monit.	3.00 DA	0.00	140.00	0.00	420.00
<u>1-4-18</u>					
27. Air mover (per 24 hour period) - No monitoring	91.00 EA	0.00	32.50	0.00	2,957.50
28. Dehumidifier (per 24 hour period) - XLarge - No monitoring	15.00 EA	0.00	75.50	0.00	1,132.50
29. Neg. air fan/Air scrub.-XLrg (per 24 hr period)-No monit.	3.00 DA	0.00	140.00	0.00	420.00
<u>1-5-18</u>					
30. Air mover (per 24 hour period) - No monitoring	4.00 EA	0.00	32.50	0.00	130.00
31. Dehumidifier (per 24 hour period) - XLarge - No monitoring	1.00 EA	0.00	75.50	0.00	75.50
32. Neg. air fan/Air scrub.-XLrg (per 24 hr period)-No monit.	1.00 DA	0.00	140.00	0.00	140.00
<u>1-6-18</u>					
33. Air mover (per 24 hour period) - No monitoring	4.00 EA	0.00	32.50	0.00	130.00
34. Negative air fan/Air scrubber (24 hr period) - No monit.	1.00 DA	0.00	140.00	0.00	140.00
35. Dehumidifier (per 24 hour period) - XLarge - No monitoring	1.00 EA	0.00	75.50	0.00	75.50
<u>1-7-18</u>					
36. Air mover (per 24 hour period) - No monitoring	4.00 EA	0.00	32.50	0.00	130.00
37. Dehumidifier (per 24 hour period) - XLarge - No monitoring	1.00 EA	0.00	75.50	0.00	75.50



Servpro of Iowa City/Coralville/Ottumwa/Oskaloosa/Des Moines E/SW

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 Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
38. Negative air fan/Air scrubber (24 hr period) - No monit.	1.00 DA	0.00	140.00	0.00	140.00
Totals: Equipment				0.00	20,764.50
Line Item Totals: UFOI_MRF_BLDG				0.00	34,697.84

Grand Total Areas:

22,384.17 SF Walls	8,656.09 SF Ceiling	31,040.26 SF Walls and Ceiling
8,741.59 SF Floor	971.29 SY Flooring	2,695.01 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	2,688.33 LF Ceil. Perimeter
8,741.59 Floor Area	9,261.12 Total Area	19,492.70 Interior Wall Area
7,728.78 Exterior Wall Area	858.75 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 of Iowa City/Coralville/Ottumwa/Oskaloosa/DesMoines E/SW

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 Tax ID #27-0863347

Summary for Dwelling

Line Item Total	34,697.84
Replacement Cost Value	<u>\$34,697.84</u>
Net Claim	<u><u>\$34,697.84</u></u>

Billy Lopez
General Manager



Servpro of Iowa City/Coralville/Ottumwa/Oskaloosa/DesMoines E/SW

Franchise # 9784 /10071/10619/10618
615 HWY 1 West
Iowa City, IA, 52246
319-338-8550/641-682-0782/515-244-5511
Tax ID #27-0863347

Recap of Taxes

**Servpro of Iowa City/Coralville/Ottumwa/Oskaloosa/DesMoines E/SW**

Franchise # 9784 /10071/10619/10618
615 HWY 1 West
Iowa City, IA, 52246
319-338-8550/641-682-0782/515-244-5511
Tax ID #27-0863347

Recap by Room**Estimate: UOFI_MRF_BLDG**

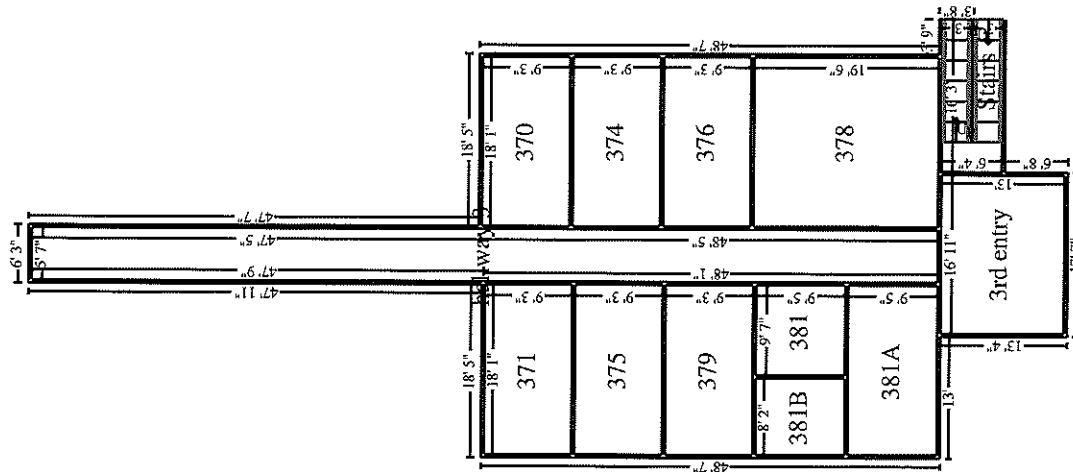
Consumables	13,933.34	40.16%
Equipment	20,764.50	59.84%
<hr/>		
Subtotal of Areas	34,697.84	100.00%
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Total	34,697.84	100.00%

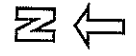
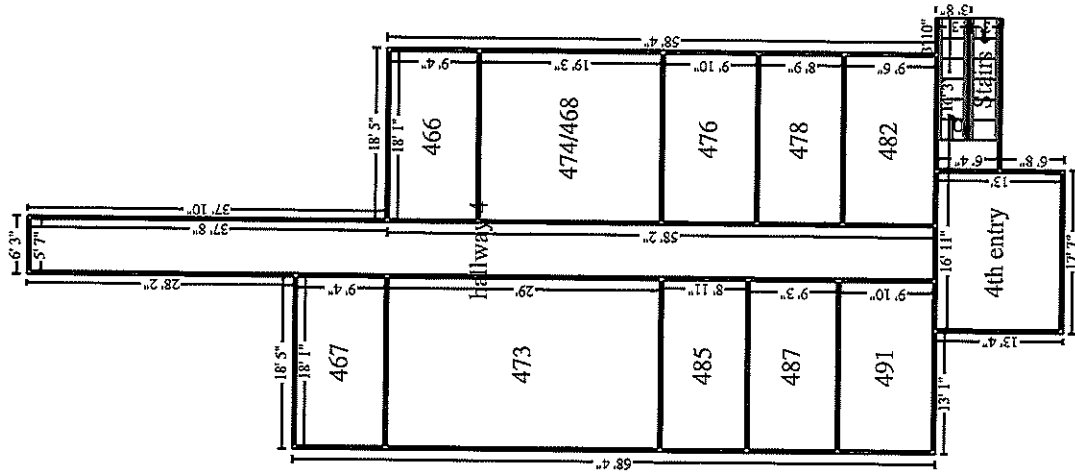
**Servpro of Iowa City/Coralville/Ottumwa/Oskaloosa/DesMoines E/SW**

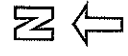
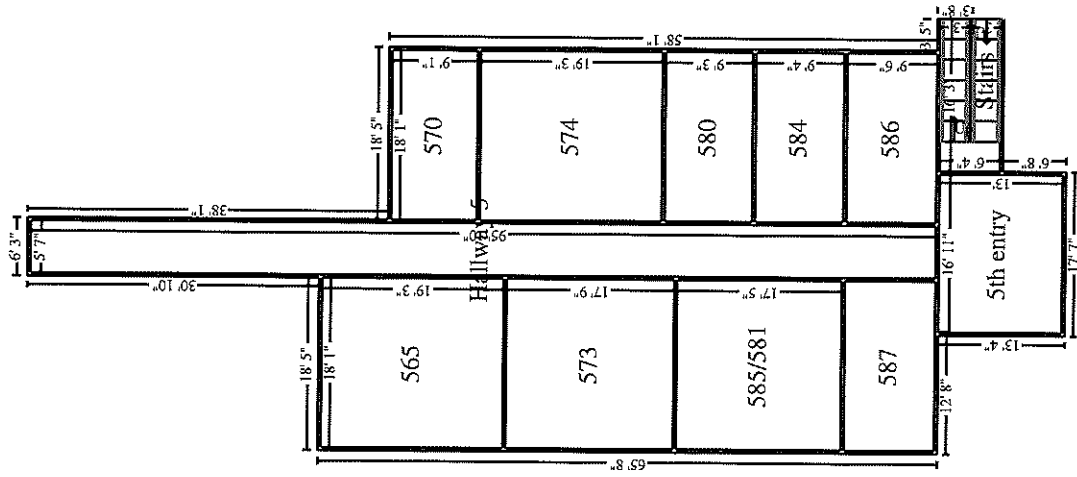
Franchise # 9784 /10071/10619/10618
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319-338-8550/641-682-0782/515-244-5511
Tax ID #27-0863347

Recap by Category

Items	Total	%
GENERAL DEMOLITION	375.00	1.08%
LABOR ONLY	2,117.50	6.10%
WATER EXTRACTION & REMEDIATION	32,205.34	92.82%
Subtotal	34,697.84	100.00%







AP/PO PeopleSoft Web Applications

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

Payment details for voucher: 82920624

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82920624	0000639859	002	Servpro	\$30,790.53	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 576995 Dt: 05/25/2018 Amt: \$63,154.77	20171618	02/13/2018	Detail	\$30,790.53

[New Payment Search](#)
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[Self-Service](#)[\(WALTERSC\) Logoff](#)

[Accounts Payable / Purchasing](#) is a department in the [Finance and Operations](#) organization.
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Please direct inquires regarding using this application to acntpay@uiowa.edu



Invoice

7555 University Ave
Clive, IA 50325

Date	Invoice #
3/16/2018	CR-1790

Bill To
University of Iowa Stephanie Rourke 200 University Services Building Iowa City, IA 52242 USA

Remit Payment To:
ServiceMaster by Rice 7555 University Ave Clive, IA 50325 515-274-9109

REP	Job #
NET 15 DAYS	17-905-WTR

Quantity	Description	Rate	Amount
	WATER RESTORATION	13,522.54	13,522.54
	Haul Debris	253.00	253.00
	Roto Rooter	802.50	802.50
	Furniture Cleaning	550.38	550.38
	FANS/DEHUMIDIFIERS	12,713.56	12,713.56
	CARPET CLEANING	725.20	725.20
	MATERIALS	246.27	246.27
	University of Iowa Receiving 55 Newton Rd. Iowa City, IA 52241 Sales Tax -- IA/Polk County	6.00%	0.00
	Thank you for your business!!		
	Pay online at: www.servicemasterbyrice.com		

We can not accept Credit Card payments for Invoices over \$5000.



Total	\$28,813.45
Payments/Credits	\$0.00
Balance Due	\$28,813.45

**ServiceMaster By Rice**

ServiceMaster by Rice
915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

Insured: University of Iowa Receiving MRF
Property: 55 Newton Rd
Iowa City, IA 52241
Business: 55 Newton Rd
Iowa City, IA 52241
Billing: 200 University Services Building
Iowa City, IA 52240

Business: (319) 310-3588

Claim Rep.: Unknown

Estimator: Christopher A. Johnson
Company: ServiceMaster by Rice
Business: 915 Blairsferry Road
Marion, IA 52302

Cellular: (319) 531-4673
E-mail: chrisj@smbyrice.com

Claim Number: NA

Policy Number: NA

Type of Loss: Water Damage

Date Contacted: 1/1/2018 12:35 AM

Date of Loss: 1/1/2018 12:00 AM

Date Inspected: 1/1/2018 1:20 AM

Date Received: 1/1/2018 12:35 AM

Date Entered: 2/22/2018 9:01 AM

Price List: IACR8X_JAN18
Restoration/Service/Remodel
Estimate: UOFI-RECEIVING-17905

Dear Tom,

Attached you will find the billing for the water mitigation services that we performed at the property at 55 Newton Rd on New Years Day. Please feel free to call or e-mail me anytime with any questions or concerns in regards to this billing. We thank you for your business.

Christopher A. Johnson
ServiceMaster by Rice
Regional Manager 319 531 4673
915 Blairsferry Road
Marion, Iowa 52302
chrisj@smbyrice.com
Office 319-365-9265
Fax 319-365-2913



ServiceMaster By Rice

ServiceMaster by Rice
915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

UOFI-RECEIVING-17905

UOFI-RECEIVING-17905

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Haul debris - per pickup truck load - including dump fees	2.00 EA	126.50	0.00	0.00	253.00
2. Emergency service call - after business hours	1.00 EA	0.00	182.16	0.00	182.16
3. Equipment setup, take down, and monitoring (hourly charge)	3.50 HR	0.00	43.79	0.00	153.27
<i>1/2/18-Set up and monitor equipment</i>					
4. Equipment setup, take down, and monitoring (hourly charge)	3.50 HR	0.00	43.79	0.00	153.27
<i>1/3/18-Monitor and reset drying equipment</i>					
5. Equip. setup, take down & monitoring - after hrs	3.50 HR	0.00	65.75	0.00	230.13
<i>1/4/18- Monitor and reset drying equipment.</i>					
6. Equip. setup, take down & monitoring - after hrs	3.50 HR	0.00	65.75	0.00	230.13
<i>1/5/18- Monitor and reset drying equipment.</i>					
7. Equip. setup, take down & monitoring - after hrs	3.50 HR	0.00	65.75	0.00	230.13
<i>1/6/18- Monitor and reset drying equipment after hours</i>					
8. Equip. setup, take down & monitoring - after hrs	3.50 HR	0.00	65.75	0.00	230.13
<i>1/7/18- Monitor and reset drying equipment after hours .</i>					
9. Equipment setup, take down, and monitoring (hourly charge)	3.50 HR	0.00	43.79	0.00	153.27
<i>1/8/18 Cost to monitor and reset drying equipment.</i>					
10. Equipment setup, take down, and monitoring (hourly charge)	3.50 HR	0.00	43.79	0.00	153.27
<i>1/9/18 Cost to monitor and reset drying equipment.</i>					
11. Equipment setup, take down, and monitoring (hourly charge)	3.50 HR	0.00	43.79	0.00	153.27
<i>1/10/18 Cost to monitor and reset drying equipment.</i>					
12. Equipment setup, take down, and monitoring (hourly charge)	3.50 HR	0.00	43.79	0.00	153.27
<i>1/11/18 Cost to monitor and remove all drying equipment.</i>					
Total: UOFI-RECEIVING-17905				0.00	2,275.30

Elevator



ServiceMaster By Rice

ServiceMaster by Rice
915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

CONTINUED - Elevator

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. Elevator water removal and cleaning	1.00 EA	0.00	963.00	0.00	963.00
<i>Cost to remove all of the water and sanitize the elevator shaft.</i>					
Totals: Elevator				0.00	963.00

Basement

Basement

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
14. Peel & seal zipper	1.00 EA	0.00	12.24	0.51	12.75
15. Containment Barrier/Airlock/Decon. Chamber	100.00 SF	0.00	0.82	0.42	82.42
16. Content Manipulation charge - per hour - after hours	4.00 HR	0.00	50.31	0.00	201.24
17. Air mover (per 24 hour period) - No monitoring	60.00 EA	0.00	26.31	0.00	1,578.60
<i>10 Air movers @ 6 days each</i>					
18. Dehumidifier (per 24 hour period) - Large - No monitoring	18.00 EA	0.00	73.17	0.00	1,317.06
<i>3 Evolution dehumidifiers @ 6 days each.</i>					
Total: Basement				0.93	3,192.07

Hallway

Height: 8'



1,937.18 SF Walls	890.68 SF Ceiling
2,827.86 SF Walls & Ceiling	890.68 SF Floor
98.96 SY Flooring	240.58 LF Floor Perimeter
249.99 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

9' 5" X 6' 8"

Opens into ROOM4

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
19. Water extract from hrd surf flr - Cat 2 wtr - aft bus hrs	890.68 SF	0.00	0.58	0.00	516.59
20. Apply anti-microbial agent to the floor - after hours	890.68 SF	0.00	0.28	1.60	250.99
21. Remove Acoustic ceiling tile	108.00 SF	0.56	0.00	0.00	60.48
22. Clean floor	425.00 SF	0.00	0.31	0.00	131.75

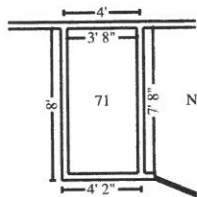


ServiceMaster By Rice

ServiceMaster by Rice
915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

CONTINUED - Hallway

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
23. Clean the walls	1,937.18 SF	0.00	0.26	1.16	504.83
Totals: Hallway				2.76	1,464.64

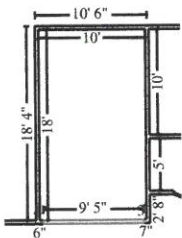


71

Height: 8'

181.01 SF Walls	27.96 SF Ceiling
208.97 SF Walls & Ceiling	27.96 SF Floor
3.11 SY Flooring	22.63 LF Floor Perimeter
22.63 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
24. Water extract from hard surf flr - Cat 3 wtr - aft bus hrs	27.96 SF	0.00	1.09	0.00	30.48
25. Apply anti-microbial agent to the floor - after hours	27.96 SF	0.00	0.28	0.05	7.88
26. Clean floor	27.96 SF	0.00	0.31	0.00	8.67
Totals: 71				0.05	47.03



Room4

Height: 8'

385.22 SF Walls	180.00 SF Ceiling
565.22 SF Walls & Ceiling	180.00 SF Floor
20.00 SY Flooring	46.58 LF Floor Perimeter
56.00 LF Ceil. Perimeter	

Missing Wall - Goes to Floor

9' 5" X 6' 8"

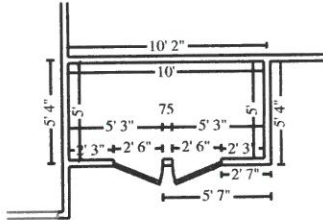
Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
27. Water extract from hard surf flr - Cat 3 wtr - aft bus hrs	180.00 SF	0.00	1.09	0.00	196.20
28. Apply anti-microbial agent to the floor - after hours	180.00 SF	0.00	0.28	0.32	50.72
29. Clean floor	180.00 SF	0.00	0.31	0.00	55.80
Totals: Room4				0.32	302.72



ServiceMaster By Rice

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 915 Blairs Ferry Rd
 Marion, IA 52302
 319-365-9265
 TAX ID # 42-1229263



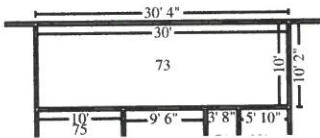
75

Height: 8'

240.04 SF Walls
 290.06 SF Walls & Ceiling
 5.56 SY Flooring
 30.01 LF Ceil. Perimeter

50.01 SF Ceiling
 50.01 SF Floor
 30.01 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
30. Water extract from carpeted floor - Cat 2 wtr- aft bus hrs	50.01 SF	0.00	1.08	0.00	54.01
31. Apply anti-microbial agent to the floor - after hours	50.01 SF	0.00	0.28	0.09	14.09
32. Peel & seal zipper	1.00 EA	0.00	11.18	0.51	11.69
33. Protect contents - Cover with plastic	200.00 SF	0.00	0.19	0.72	38.72
34. Vacuuming - (PER SF)	50.01 SF	0.00	0.06	0.00	3.00
35. Clean and deodorize carpet	50.01 SF	0.00	0.34	0.03	17.03
Totals: 75				1.35	138.54



73

Height: 8'

640.00 SF Walls
 940.00 SF Walls & Ceiling
 33.33 SY Flooring
 80.00 LF Ceil. Perimeter

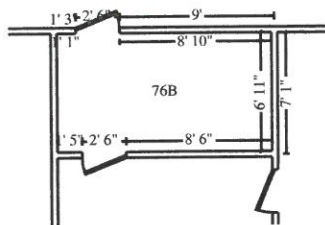
300.00 SF Ceiling
 300.00 SF Floor
 80.00 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
36. Water extract from hard surf flr - Cat 3 wtr - aft bus hrs	300.00 SF	0.00	1.09	0.00	327.00
37. Apply anti-microbial agent to the floor - after hours	300.00 SF	0.00	0.28	0.54	84.54
38. Clean floor	300.00 SF	0.00	0.31	0.00	93.00
Totals: 73				0.54	504.54



ServiceMaster By Rice

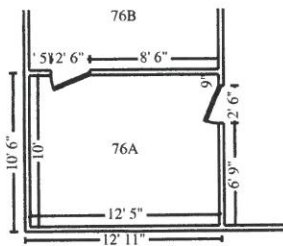
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Marion, IA 52302
319-365-9265
TAX ID # 42-1229263


76B
Height: 8'

309.33 SF Walls
395.22 SF Walls & Ceiling
9.54 SY Flooring
38.67 LF Ceil. Perimeter

85.88 SF Ceiling
85.88 SF Floor
38.67 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
39. Water extract from carpeted floor - Cat 2 wtr- aft bus hrs	85.88 SF	0.00	1.08	0.00	92.75
40. Apply anti-microbial agent to the floor - after hours	85.88 SF	0.00	0.28	0.15	24.20
41. Remove Acoustic ceiling tile	8.00 SF	0.56	0.00	0.00	4.48
42. Vacuuming - (PER SF)	85.88 SF	0.00	0.06	0.00	5.15
43. Clean and deodorize carpet	85.88 SF	0.00	0.34	0.05	29.25
Totals: 76B				0.20	155.83


76A
Height: 8'

358.63 SF Walls
482.77 SF Walls & Ceiling
13.79 SY Flooring
44.83 LF Ceil. Perimeter

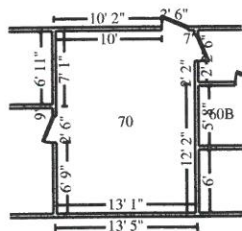
124.14 SF Ceiling
124.14 SF Floor
44.83 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
44. Water extract from hrd surf flr - Cat 2 wtr - aft bus hrs	62.00 SF	0.00	0.58	0.00	35.96
45. Apply anti-microbial agent to the floor - after hours	124.14 SF	0.00	0.28	0.22	34.98
46. Clean floor	124.14 SF	0.00	0.31	0.00	38.48
Totals: 76A				0.22	109.42



ServiceMaster By Rice

ServiceMaster by Rice
915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

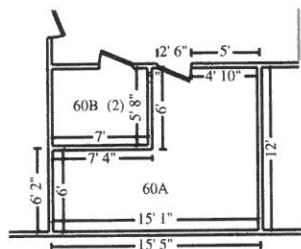


70

Height: 8'

485.33 SF Walls	225.69 SF Ceiling
711.02 SF Walls & Ceiling	225.69 SF Floor
25.08 SY Flooring	60.67 LF Floor Perimeter
60.67 LF Ceil. Perimeter	

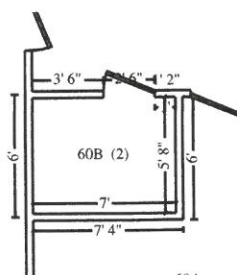
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
47. Water extract from hrd surf flr - Cat 2 wtr - aft bus hrs	225.69 SF	0.00	0.58	0.00	130.90
48. Apply anti-microbial agent to the floor - after hours	225.69 SF	0.00	0.28	0.41	63.60
49. Clean floor	225.69 SF	0.00	0.31	0.00	69.96
Totals: 70				0.41	264.46



60A

Height: 8'

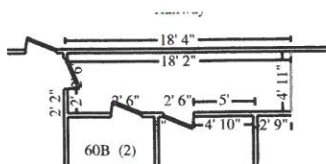
432.98 SF Walls	136.88 SF Ceiling
569.87 SF Walls & Ceiling	136.88 SF Floor
15.21 SY Flooring	54.12 LF Floor Perimeter
54.12 LF Ceil. Perimeter	



Subroom: 60B (2)

Height: 8'

202.28 SF Walls	39.53 SF Ceiling
241.81 SF Walls & Ceiling	39.53 SF Floor
4.39 SY Flooring	25.29 LF Floor Perimeter
25.29 LF Ceil. Perimeter	



Subroom: Room3 (1)

Height: 8'

329.65 SF Walls	89.21 SF Ceiling
418.86 SF Walls & Ceiling	89.21 SF Floor
9.91 SY Flooring	41.21 LF Floor Perimeter
41.21 LF Ceil. Perimeter	

Missing Wall

4' 11" X 8'

Opens into ROOM5

UOFI-RECEIVING-17905

3/15/2018

Page: 7



ServiceMaster By Rice

ServiceMaster by Rice
 915 Blairs Ferry Rd
 Marion, IA 52302
 319-365-9265
 TAX ID # 42-1229263

CONTINUED - 60A

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
50. Water extract from hrd surf flr - Cat 2 wtr - aft bus hrs	265.62 SF	0.00	0.58	0.00	154.06
51. Apply anti-microbial agent to the floor - after hours	265.62 SF	0.00	0.28	0.48	74.85
52. Remove Acoustic ceiling tile	28.00 SF	0.56	0.00	0.00	15.68
53. Clean floor	265.62 SF	0.00	0.31	0.00	82.34
Totals: 60A				0.48	326.93

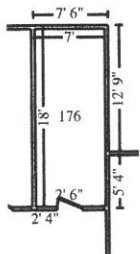
Total: Basement

7.26 6,506.18

First floor

First floor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
54. Content Manipulation charge - per hour - after hours	4.00 HR	0.00	50.31	0.00	201.24
55. Air mover (per 24 hour period) - No monitoring	90.00 EA	0.00	26.31	0.00	2,367.90
<i>15 Air movers @ 6 days each.</i>					
56. Dehumidifier (per 24 hour period) - Large - No monitoring	24.00 EA	0.00	73.17	0.00	1,756.08
<i>Four Evolution dehumidifiers @ 6 days each.</i>					
57. Dehumidifier (per 24 hour period) - XLarge - No monitoring	6.00 EA	0.00	101.25	0.00	607.50
<i>1 LGR dehumidifier @ 6 days.</i>					
Total: First floor				0.00	4,932.72



176

Height: 8'

399.41 SF Walls
 525.16 SF Walls & Ceiling
 13.97 SY Flooring
 49.93 LF Ceil. Perimeter

125.74 SF Ceiling
 125.74 SF Floor
 49.93 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
58. Water extract from hrd surf flr - Cat 2 wtr - aft bus hrs	125.74 SF	0.00	0.58	0.00	72.93

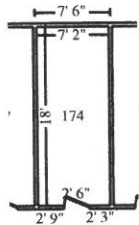


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DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
59. Apply anti-microbial agent to the floor - after hours	125.74 SF	0.00	0.28	0.23	35.44
60. Remove Acoustic ceiling tile	16.00 SF	0.56	0.00	0.00	8.96
61. Remove Cove base molding - rubber or vinyl, 4" high	25.00 LF	0.27	0.00	0.00	6.75
62. Clean floor	125.74 SF	0.00	0.31	0.00	38.98
Totals: 176				0.23	163.06



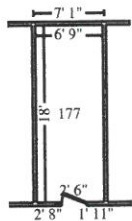
174

Height: 8'

402.08 SF Walls
530.82 SF Walls & Ceiling
14.30 SY Flooring
50.26 LF Ceil. Perimeter

128.74 SF Ceiling
128.74 SF Floor
50.26 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
63. Water extract from carpeted floor - Cat 2 wtr- aft bus hrs	128.74 SF	0.00	1.08	0.00	139.04
64. Apply anti-microbial agent to the floor - after hours	128.74 SF	0.00	0.28	0.23	36.28
65. Remove Acoustic ceiling tile	24.00 SF	0.56	0.00	0.00	13.44
66. Remove Cove base molding - rubber or vinyl, 4" high	50.00 LF	0.27	0.00	0.00	13.50
67. Clean floor	128.74 SF	0.00	0.31	0.00	39.91
Totals: 174				0.23	242.17



177

Height: 8'

395.41 SF Walls
516.67 SF Walls & Ceiling
13.47 SY Flooring
49.43 LF Ceil. Perimeter

121.25 SF Ceiling
121.25 SF Floor
49.43 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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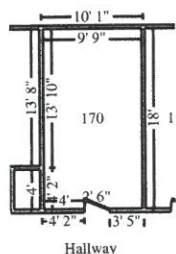


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DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
68. Water extract from hrd surf flr - Cat 2 wtr - aft bus hrs	121.25 SF	0.00	0.58	0.00	70.33
69. Apply anti-microbial agent to the floor - after hours	121.25 SF	0.00	0.28	0.22	34.17
70. Clean floor	121.25 SF	0.00	0.31	0.00	37.59
Totals: 177				0.22	142.09

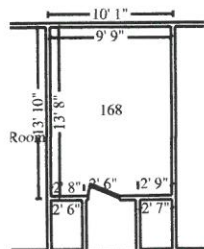


170

Height: 8'

443.41 SF Walls	175.14 SF Ceiling
618.56 SF Walls & Ceiling	175.14 SF Floor
19.46 SY Flooring	55.43 LF Floor Perimeter
55.43 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
71. Water extract from hrd surf flr - Cat 2 wtr - aft bus hrs	175.14 SF	0.00	0.58	0.00	101.58
72. Apply anti-microbial agent to the floor - after hours	175.14 SF	0.00	0.28	0.32	49.36
73. Remove Acoustic ceiling tile	36.00 SF	0.56	0.00	0.00	20.16
74. Clean floor	175.14 SF	0.00	0.31	0.00	54.29
Totals: 170				0.32	225.39



168

Height: 8'

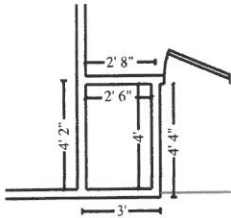
374.67 SF Walls	133.25 SF Ceiling
507.92 SF Walls & Ceiling	133.25 SF Floor
14.81 SY Flooring	46.83 LF Floor Perimeter
46.83 LF Ceil. Perimeter	



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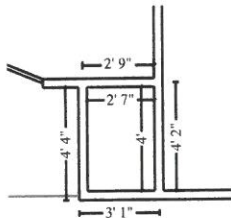
CONTINUED - 168



Subroom: Room2 (1)

Height: 8'

103.41 SF Walls	9.91 SF Ceiling
113.32 SF Walls & Ceiling	9.91 SF Floor
1.10 SY Flooring	12.93 LF Floor Perimeter
12.93 LF Ceil. Perimeter	



Subroom: Room3 (3)

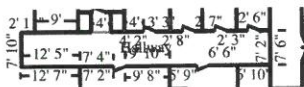
Height: 8'

104.75 SF Walls	10.24 SF Ceiling
114.99 SF Walls & Ceiling	10.24 SF Floor
1.14 SY Flooring	13.09 LF Floor Perimeter
13.09 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
75. Water extract from hrd surf flr - Cat 2 wtr - aft bus hrs	153.40 SF	0.00	0.58	0.00	88.97
76. Apply anti-microbial agent to the floor - after hours	153.40 SF	0.00	0.28	0.28	43.23
77. Clean floor	153.40 SF	0.00	0.31	0.00	47.55
Totals: 168				0.28	179.75

Hallway

Height: 8'

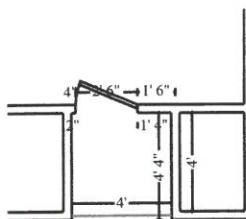


946.68 SF Walls	387.71 SF Ceiling
1,334.39 SF Walls & Ceiling	387.71 SF Floor
43.08 SY Flooring	118.33 LF Floor Perimeter
118.33 LF Ceil. Perimeter	



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CONTINUED - Hallway

Subroom: Room1 (1)

Height: 8'

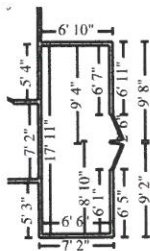
100.75 SF Walls	16.52 SF Ceiling
117.27 SF Walls & Ceiling	16.52 SF Floor
1.84 SY Flooring	12.59 LF Floor Perimeter
12.59 LF Ceil. Perimeter	

Missing Wall

4' X 8'

Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
78. Water extract from hrd surf flr - Cat 2 wtr - aft bus hrs	404.23 SF	0.00	0.58	0.00	234.45
79. Apply anti-microbial agent to the floor - after hours	404.23 SF	0.00	0.28	0.73	113.91
80. Remove Acoustic ceiling tile	80.00 SF	0.56	0.00	0.00	44.80
81. Clean floor	404.23 SF	0.00	0.31	0.00	125.31
82. Clean the walls	1,047.43 SF	0.00	0.26	0.63	272.96
Totals: Hallway				1.36	791.43



Room4

Height: 8'

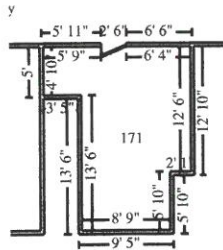
390.67 SF Walls	116.46 SF Ceiling
507.13 SF Walls & Ceiling	116.46 SF Floor
12.94 SY Flooring	48.83 LF Floor Perimeter
48.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
83. Water extract from hrd surf flr - Cat 2 wtr - aft bus hrs	116.46 SF	0.00	0.58	0.00	67.55
84. Apply anti-microbial agent to the floor - after hours	116.46 SF	0.00	0.28	0.21	32.82
85. Clean floor	116.46 SF	0.00	0.31	0.00	36.10
Totals: Room4				0.21	136.47



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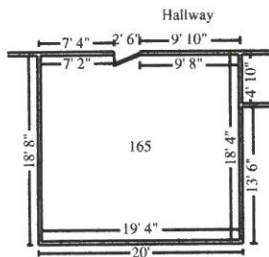


171

Height: 8'

526.68 SF Walls	204.59 SF Ceiling
731.26 SF Walls & Ceiling	204.59 SF Floor
22.73 SY Flooring	65.83 LF Floor Perimeter
65.83 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
86. Water extract from hrd surf flr - Cat 2 wtr - aft bus hrs	204.59 SF	0.00	0.58	0.00	118.66
87. Apply anti-microbial agent to the floor - after hours	204.59 SF	0.00	0.28	0.37	57.66
88. Clean floor	204.59 SF	0.00	0.31	0.00	63.42
Totals: 171				0.37	239.74

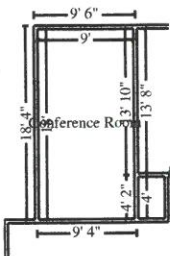


165

Height: 8'

602.49 SF Walls	354.24 SF Ceiling
956.74 SF Walls & Ceiling	354.24 SF Floor
39.36 SY Flooring	75.31 LF Floor Perimeter
75.31 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
89. Water extract from hrd surf flr - Cat 2 wtr - aft bus hrs	354.24 SF	0.00	0.58	0.00	205.46
90. Apply anti-microbial agent to the floor - after hours	354.24 SF	0.00	0.28	0.64	99.83
91. Clean floor	354.24 SF	0.00	0.31	0.00	109.81
Totals: 165				0.64	415.10



Conference Room

Height: 8'

431.41 SF Walls	161.67 SF Ceiling
593.08 SF Walls & Ceiling	161.67 SF Floor
17.96 SY Flooring	53.93 LF Floor Perimeter
53.93 LF Ceil. Perimeter	



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CONTINUED - Conference Room

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
92. Water extract from carpeted floor - Cat 2 wtr- aft bus hrs	161.67 SF	0.00	1.08	0.00	174.60
93. Apply anti-microbial agent to the floor - after hours	161.67 SF	0.00	0.28	0.29	45.56
94. Clean floor	161.67 SF	0.00	0.31	0.00	50.12
Totals: Conference Room				0.29	270.28
Total: First floor				4.15	7,738.20

2nd floor

2nd floor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
95. Content Manipulation charge - per hour - after hours	4.00 HR	0.00	50.31	0.00	201.24
96. Peel & seal zipper	1.00 EA	0.00	11.18	0.51	11.69
97. Containment Barrier/Airlock/Decon. Chamber	61.00 SF	0.00	0.82	0.26	50.28
98. Protect contents - Cover with plastic	200.00 SF	0.00	0.19	0.72	38.72
99. Cleaning Technician - per hour	8.00 HR	0.00	30.86	0.00	246.88
<i>Cleaning of the surfaces and desks in the offices affected.</i>					
100. Air mover (per 24 hour period) - No monitoring	87.00 EA	0.00	26.31	0.00	2,288.97
<i>One air movers at 9 days, two air movers at 8 days and eight air movers at 7 days.</i>					
101. Air mover axial fan (per 24 hour period) - No monitoring	7.00 EA	0.00	29.89	0.00	209.23
<i>One axial air mover at seven days.</i>					
102. Dehumidifier (per 24 hour period) - Large - No monitoring	16.00 EA	0.00	73.17	0.00	1,170.72
<i>One Evolution dehumidifier at 9 days and one Evolution dehumidifier at 7 days.</i>					
103. Dehumidifier (per 24 hour period) - XLarge - No monitoring	14.00 EA	0.00	101.25	0.00	1,417.50
<i>One LGR dehumidifier at 7 days.</i>					
Total: 2nd floor				1.49	5,635.23

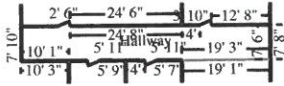


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Hallway

Height: 8'

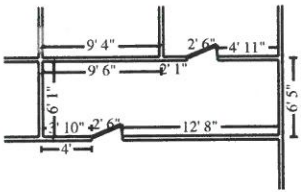


834.05 SF Walls
1,236.99 SF Walls & Ceiling
44.77 SY Flooring
104.26 LF Ceil. Perimeter

402.95 SF Ceiling
402.95 SF Floor
104.26 LF Floor Perimeter

Subroom: Room1 (1)

Height: 8'

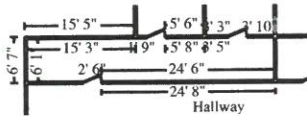


401.39 SF Walls
517.00 SF Walls & Ceiling
12.85 SY Flooring
50.17 LF Ceil. Perimeter

115.61 SF Ceiling
115.61 SF Floor
50.17 LF Floor Perimeter

Subroom: Room2 (2)

Height: 8'

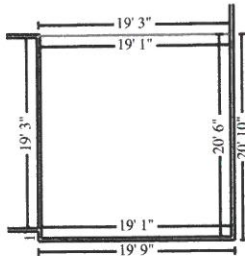


656.04 SF Walls
868.46 SF Walls & Ceiling
23.60 SY Flooring
82.00 LF Ceil. Perimeter

212.42 SF Ceiling
212.42 SF Floor
82.00 LF Floor Perimeter

Subroom: Room4 (3)

Height: 8'



481.37 SF Walls
871.90 SF Walls & Ceiling
43.39 SY Flooring
60.17 LF Ceil. Perimeter

390.53 SF Ceiling
390.53 SF Floor
60.17 LF Floor Perimeter

Missing Wall

19' 1 1/16" X 8'

Opens into HALLWAY

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
104. Water extract carpeted flr - Cat 2 wtr - Hvy- aft bus. hrs	1,121.51 SF	0.00	1.28	0.00	1,435.53
105. Apply anti-microbial agent to the floor - after hours	1,121.51 SF	0.00	0.28	2.02	316.04
106. Drill holes for wall cavity drying	70.00 EA	0.00	0.41	0.00	28.70
107. Remove Cove base molding - rubber or vinyl, 4" high	296.61 LF	0.27	0.00	0.00	80.08

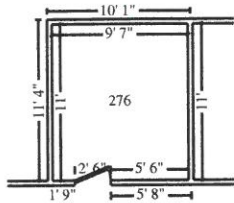


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CONTINUED - Hallway

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
108. Remove Acoustic ceiling tile	116.00 SF	0.56	0.00	0.00	64.96
109. Clean the walls	2,372.85 SF	0.00	0.26	1.42	618.36
110. Vacuuming - (PER SF)	1,121.51 SF	0.00	0.06	0.00	67.29
111. Clean and deodorize carpet	1,121.51 SF	0.00	0.34	0.67	381.98
112. Clean office chair	13.00 EA	0.00	30.63	1.04	399.23
113. Clean upholstered cubicle panels - on site	215.00 SF	0.00	0.70	0.65	151.15
Totals: Hallway				5.80	3,543.32

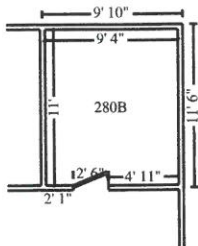


276

Height: 8'

328.73 SF Walls	105.00 SF Ceiling
433.73 SF Walls & Ceiling	105.00 SF Floor
11.67 SY Flooring	41.09 LF Floor Perimeter
41.09 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
114. Water extract from carpeted floor - Cat 2 wtr- aft bus hrs	105.00 SF	0.00	1.08	0.00	113.40
115. Apply anti-microbial agent to the floor - after hours	105.00 SF	0.00	0.28	0.19	29.59
116. Remove Cove base molding - rubber or vinyl, 4" high	14.00 LF	0.27	0.00	0.00	3.78
117. Vacuuming - (PER SF)	105.00 SF	0.00	0.06	0.00	6.30
118. Clean and deodorize carpet	105.00 SF	0.00	0.34	0.06	35.76
Totals: 276				0.25	188.83



280B

Height: 8'

325.39 SF Walls	102.71 SF Ceiling
428.10 SF Walls & Ceiling	102.71 SF Floor
11.41 SY Flooring	40.67 LF Floor Perimeter
40.67 LF Ceil. Perimeter	

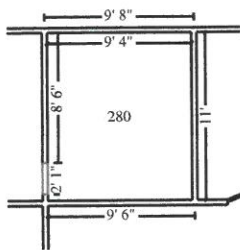


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CONTINUED - 280B

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
119. Water extract from carpeted floor - Cat 2 wtr- aft bus hrs	102.71 SF	0.00	1.08	0.00	110.93
120. Apply anti-microbial agent to the floor - after hours	102.71 SF	0.00	0.28	0.18	28.94
121. Remove Acoustic ceiling tile	20.00 SF	0.56	0.00	0.00	11.20
122. Remove Cove base molding - rubber or vinyl, 4" high	40.67 LF	0.27	0.00	0.00	10.98
123. Drill holes for wall cavity drying	21.00 EA	0.00	0.41	0.00	8.61
124. Vacuuming - (PER SF)	102.71 SF	0.00	0.06	0.00	6.16
125. Clean and deodorize carpet	102.71 SF	0.00	0.34	0.06	34.98
Totals: 280B				0.24	211.80



280

Height: 8'

311.41 SF Walls
414.06 SF Walls & Ceiling
11.41 SY Flooring
40.66 LF Ceil. Perimeter

102.65 SF Ceiling
102.65 SF Floor
38.58 LF Floor Perimeter

Missing Wall - Goes to Floor

2' 1" X 6' 8"

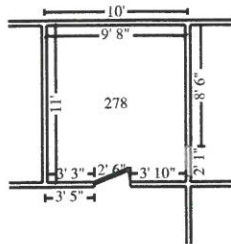
Opens into DEF_278

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
126. Water extract from carpeted floor - Cat 2 wtr- aft bus hrs	102.65 SF	0.00	1.08	0.00	110.86
127. Apply anti-microbial agent to the floor - after hours	102.65 SF	0.00	0.28	0.18	28.92
128. Remove Cove base molding - rubber or vinyl, 4" high	38.58 LF	0.27	0.00	0.00	10.42
129. Remove Acoustic ceiling tile	16.00 SF	0.56	0.00	0.00	8.96
130. Drill holes for wall cavity drying - after hrs	20.00 EA	0.00	0.57	0.00	11.40
131. Tear out wet plaster, cleanup, bag for disposal	32.00 SF	1.64	0.00	0.35	52.83
132. Vacuuming - (PER SF)	102.65 SF	0.00	0.06	0.00	6.16
133. Clean and deodorize carpet	102.65 SF	0.00	0.34	0.06	34.96
Totals: 280				0.59	264.51



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278

Height: 8'

316.11 SF Walls
421.99 SF Walls & Ceiling
11.76 SY Flooring
41.25 LF Ceil. Perimeter

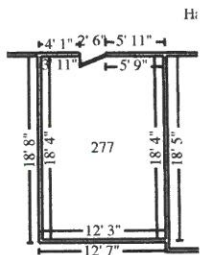
105.88 SF Ceiling
105.88 SF Floor
39.17 LF Floor Perimeter

Missing Wall - Goes to Floor

2' 1" X 6' 8"

Opens into DEF_280

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
134. Water extract carpeted flr - Cat 2 wtr - Hvy- aft bus. hrs	105.88 SF	0.00	1.28	0.00	135.53
135. Apply anti-microbial agent to the floor - after hours	105.88 SF	0.00	0.28	0.19	29.84
136. Remove Acoustic ceiling tile	8.00 SF	0.56	0.00	0.00	4.48
137. Remove Cove base molding - rubber or vinyl, 4" high	15.00 LF	0.27	0.00	0.00	4.05
138. Vacuuming - (PER SF)	105.88 SF	0.00	0.06	0.00	6.35
139. Clean and deodorize carpet	105.88 SF	0.00	0.34	0.06	36.06
Totals: 278				0.25	216.31



277

Height: 8'

488.00 SF Walls
711.18 SF Walls & Ceiling
24.80 SY Flooring
61.00 LF Ceil. Perimeter

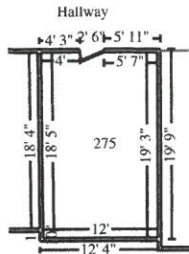
223.18 SF Ceiling
223.18 SF Floor
61.00 LF Floor Perimeter

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
140. Water extract from carpeted floor - Cat 2 wtr- aft bus hrs	223.18 SF	0.00	1.08	0.00	241.03
141. Apply anti-microbial agent to the floor - after hours	223.18 SF	0.00	0.28	0.40	62.89
142. Vacuuming - (PER SF)	223.18 SF	0.00	0.06	0.00	13.39
143. Clean and deodorize carpet	223.18 SF	0.00	0.34	0.13	76.01
Totals: 277				0.53	393.32



ServiceMaster By Rice

ServiceMaster by Rice
915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263



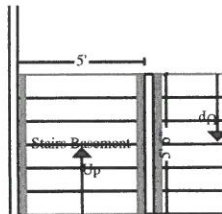
275

Height: 8'

501.31 SF Walls	232.43 SF Ceiling
733.74 SF Walls & Ceiling	232.43 SF Floor
25.83 SY Flooring	62.66 LF Floor Perimeter
62.66 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
144. Water extract from carpeted floor - Cat 2 wtr- aft bus hrs	116.00 SF	0.00	1.08	0.00	125.28
145. Apply anti-microbial agent to the floor - after hours	232.43 SF	0.00	0.28	0.42	65.50
146. Remove Acoustic ceiling tile	12.00 SF	0.56	0.00	0.00	6.72
147. Remove Cove base molding - rubber or vinyl, 4" high	20.00 LF	0.27	0.00	0.00	5.40
148. Vacuuming - (PER SF)	232.43 SF	0.00	0.06	0.00	13.95
149. Clean and deodorize carpet	232.43 SF	0.00	0.34	0.14	79.17
Totals: 275				0.56	296.02
Total: 2nd floor				9.71	10,749.34

Stairwell



Stairs Basement

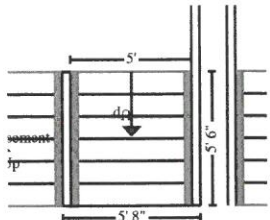
Height: 17'

162.25 SF Walls	27.50 SF Ceiling
189.75 SF Walls & Ceiling	51.25 SF Floor
5.69 SY Flooring	13.44 LF Floor Perimeter
11.00 LF Ceil. Perimeter	

Missing Wall

5' X 17'

Opens into Exterior



Subroom: Stairs2 (1)

Height: 12' 6"

112.75 SF Walls	27.50 SF Ceiling
140.25 SF Walls & Ceiling	51.25 SF Floor
5.69 SY Flooring	13.44 LF Floor Perimeter
11.00 LF Ceil. Perimeter	

Missing Wall

5' X 12' 6"

Opens into LANDING



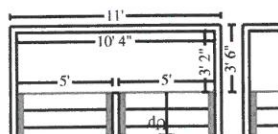
ServiceMaster By Rice

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915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

CONTINUED - Stairs Basement

Subroom: Landing (2)

Height: 12' 6"



208.33 SF Walls	32.72 SF Ceiling
241.06 SF Walls & Ceiling	32.72 SF Floor
3.64 SY Flooring	16.67 LF Floor Perimeter
16.67 LF Ceil. Perimeter	

Missing Wall

5' X 12' 6"

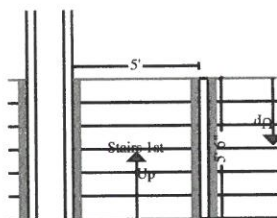
Opens into STAIRS2

Missing Wall

5' X 12' 6"

Opens into STAIRS_BASEM

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
150. Clean the walls	483.33 SF	0.00	0.26	0.29	125.96
151. Apply anti-microbial agent to the floor	135.22 SF	0.00	0.19	0.24	25.93
152. Clean floor	135.22 SF	0.00	0.31	0.00	41.92
Totals: Stairs Basement				0.53	193.81



Stairs 1st

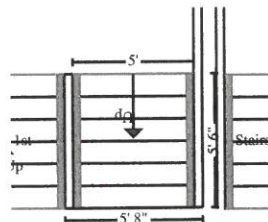
Height: 17'

162.25 SF Walls	27.50 SF Ceiling
189.75 SF Walls & Ceiling	51.25 SF Floor
5.69 SY Flooring	13.44 LF Floor Perimeter
11.00 LF Ceil. Perimeter	

Missing Wall

5' X 17'

Opens into Exterior



Subroom: Stairs3 (1)

Height: 12' 6"

112.75 SF Walls	27.50 SF Ceiling
140.25 SF Walls & Ceiling	51.25 SF Floor
5.69 SY Flooring	13.44 LF Floor Perimeter
11.00 LF Ceil. Perimeter	

Missing Wall

5' X 12' 6"

Opens into LANDING1



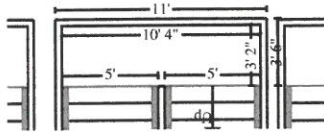
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915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

CONTINUED - Stairs 1st

Subroom: Landing1 (2)

Height: 12' 6"



208.33 SF Walls	32.72 SF Ceiling
241.06 SF Walls & Ceiling	32.72 SF Floor
3.64 SY Flooring	16.67 LF Floor Perimeter
16.67 LF Ceil. Perimeter	

Missing Wall

5' X 12' 6"

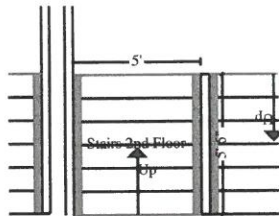
Opens into STAIRS3

Missing Wall

5' X 12' 6"

Opens into STAIRS_1ST

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
153. Clean the walls	483.33 SF	0.00	0.26	0.29	125.96
154. Apply anti-microbial agent to the floor	135.22 SF	0.00	0.19	0.24	25.93
155. Clean floor	135.22 SF	0.00	0.31	0.00	41.92
Totals: Stairs 1st				0.53	193.81



Stairs 2nd Floor

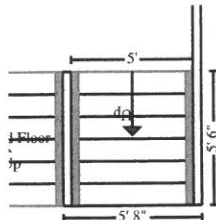
Height: 17'

162.25 SF Walls	27.50 SF Ceiling
189.75 SF Walls & Ceiling	51.25 SF Floor
5.69 SY Flooring	13.44 LF Floor Perimeter
11.00 LF Ceil. Perimeter	

Missing Wall

5' X 17'

Opens into Exterior



Subroom: Stairs5 (1)

Height: 12' 6"

112.75 SF Walls	27.50 SF Ceiling
140.25 SF Walls & Ceiling	51.25 SF Floor
5.69 SY Flooring	13.44 LF Floor Perimeter
11.00 LF Ceil. Perimeter	

Missing Wall

5' X 12' 6"

Opens into LANDING2



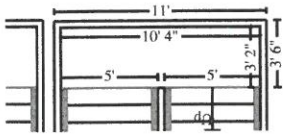
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915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

CONTINUED - Stairs 2nd Floor

Subroom: Landing2 (2)

Height: 12' 6"



208.33 SF Walls	32.72 SF Ceiling
241.06 SF Walls & Ceiling	32.72 SF Floor
3.64 SY Flooring	16.67 LF Floor Perimeter
16.67 LF Ceil. Perimeter	

Missing Wall

5' X 12' 6"

Opens into STAIRS5

Missing Wall

5' X 12' 6"

Opens into STAIRS_2ND_F

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
156. Clean the walls	483.33 SF	0.00	0.26	0.29	125.96
157. Apply anti-microbial agent to the floor	135.22 SF	0.00	0.19	0.24	25.93
158. Clean floor	135.22 SF	0.00	0.31	0.00	41.92
Totals: Stairs 2nd Floor				0.53	193.81
Total: Stairwell				1.59	581.43
Line Item Totals: UOFI-RECEIVING-17905				22.71	28,813.45

Grand Total Areas:

19,915.62 SF Walls	8,289.86 SF Ceiling	28,205.48 SF Walls and Ceiling
8,432.36 SF Floor	936.93 SY Flooring	2,434.98 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	2,443.37 LF Ceil. Perimeter
8,432.36 Floor Area	8,842.45 Total Area	18,465.62 Interior Wall Area
6,851.13 Exterior Wall Area	761.24 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	



ServiceMaster By Rice

ServiceMaster by Rice
915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

Summary for Dwelling

Line Item Total	28,790.74
Material Sales Tax	22.71
Replacement Cost Value	\$28,813.45
Net Claim	\$28,813.45

A handwritten signature in black ink, appearing to be "C.A. Johnson", written over a horizontal line.

Christopher A. Johnson



ServiceMaster By Rice

ServiceMaster by Rice
915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

Recap of Taxes

	Material Sales Tax (6%)	Manuf. Home Tax (5%)
Line Items	22.71	0.00
Total	22.71	0.00



ServiceMaster By Rice

ServiceMaster by Rice
 915 Blairs Ferry Rd
 Marion, IA 52302
 319-365-9265
 TAX ID # 42-1229263

Recap by Room

Estimate: UOFI-RECEIVING-17905	2,275.30	7.90%
Elevator	963.00	3.34%
Area: Basement	3,191.14	11.08%
Hallway	1,461.88	5.08%
71	46.98	0.16%
Room4	302.40	1.05%
75	137.19	0.48%
73	504.00	1.75%
76B	155.63	0.54%
76A	109.20	0.38%
70	264.05	0.92%
60A	326.45	1.13%
Area Subtotal: Basement	6,498.92	22.57%
Area: First floor	4,932.72	17.13%
176	162.83	0.57%
174	241.94	0.84%
177	141.87	0.49%
170	225.07	0.78%
168	179.47	0.62%
Hallway	790.07	2.74%
Room4	136.26	0.47%
171	239.37	0.83%
165	414.46	1.44%
Conference Room	269.99	0.94%
Area Subtotal: First floor	7,734.05	26.86%
Area: 2nd floor	5,633.74	19.57%
Hallway	3,537.52	12.29%
276	188.58	0.66%
280B	211.56	0.73%
280	263.92	0.92%
278	216.06	0.75%
277	392.79	1.36%
275	295.46	1.03%
Area Subtotal: 2nd floor	10,739.63	37.30%
Area: Stairwell		
Stairs Basement	193.28	0.67%
UOFI-RECEIVING-17905	3/15/2018	Page: 25



ServiceMaster By Rice

ServiceMaster by Rice
915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

Stairs 1st	193.28	0.67%
Stairs 2nd Floor	193.28	0.67%
<hr/>		
Area Subtotal: Stairwell	579.84	2.01%
<hr/>		
Subtotal of Areas	28,790.74	100.00%
<hr/>		
Total	28,790.74	100.00%


ServiceMaster By Rice

ServiceMaster by Rice
 915 Blairs Ferry Rd
 Marion, IA 52302
 319-365-9265
 TAX ID # 42-1229263

Recap by Category

Items	Total	%
CLEANING	4,077.36	14.15%
CONTENT MANIPULATION	679.72	2.36%
CONT: CLEAN,UPHOLSTRY & SOFT	548.69	1.90%
GENERAL DEMOLITION	704.76	2.45%
HAZARDOUS MATERIAL REMEDIATION	144.26	0.50%
SPECIALTY ITEMS	963.00	3.34%
WATER EXTRACTION & REMEDIATION	21,672.95	75.22%
Subtotal	28,790.74	99.92%
Material Sales Tax	22.71	0.08%
Total	28,813.45	100.00%



ServiceMaster By Rice

ServiceMaster by Rice
915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

1



2



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ServiceMaster By Rice

ServiceMaster by Rice
915 Blairs Ferry Rd
Marion, IA 52302
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TAX ID # 42-1229263

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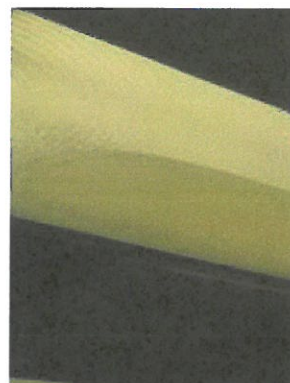
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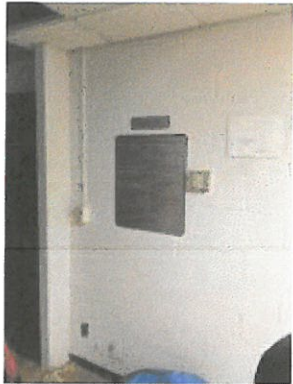




ServiceMaster By Rice

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915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

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18



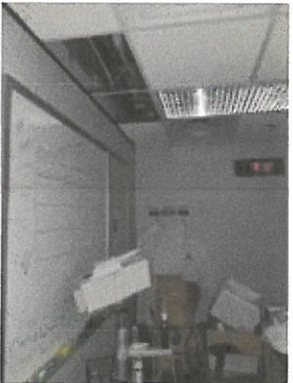
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ServiceMaster By Rice

ServiceMaster by Rice
915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

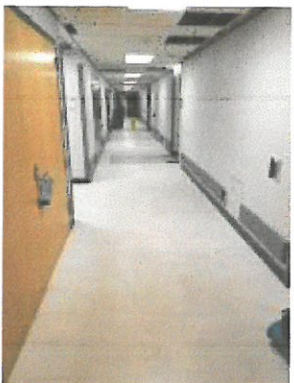
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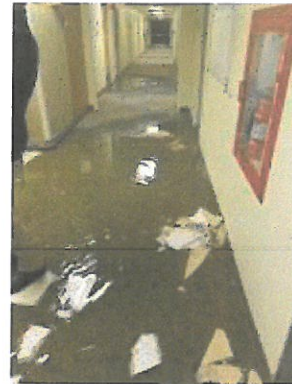
ServiceMaster By Rice

ServiceMaster by Rice
915 Blairs Ferry Rd
Marion, IA 52302
319-365-9265
TAX ID # 42-1229263

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34



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36



37



38



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40





ServiceMaster By Rice

ServiceMaster by Rice
 915 Blairs Ferry Rd
 Marion, IA 52302
 319-365-9265
 TAX ID # 42-1229263

Image Detail			
Image No.	Type	Date Taken	Taken By
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3	3-2c23c3af-fec2-48f4-a4ff-f7f00bba8c36		
4	4-2nd floor door containment		
5	5-3a38b3ec-a6b8-4cde-8210-d32046dfc2c4		
6	6-04b0b9e8-47a8-4a93-8c53-e2bfe20d8d12		
7	7-4e68d0b4-3786-46b3-8710-5a02b91d04da		
8	8-4x8 area of plaster removed in 280		
9	9-6cc87d4b-8494-4cc2-a2eb-ef3b927dccc7		
10	10-6ed33ffd-bdee-4b46-bed5-bb761e3d4155		
11	11-9e0531eb-4800-4cb7-9f5e-0617dc78cfc7		
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14	14-56e8a407-16e7-41a6-a80f-0d20c6e6f80e		
15	15-60A cleaned		
16	16-76be794b-5d40-436a-8fc7-74fbabfc75a7		
17	17-091dcbb7-21e3-4bab-9337-728c137c2042		



ServiceMaster By Rice

ServiceMaster by Rice
 915 Blairs Ferry Rd
 Marion, IA 52302
 319-365-9265
 TAX ID # 42-1229263

Continued - Image Detail

Image No.	Type	Date Taken	Taken By
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21	21-4031a3c3-e1c6-4d03-adc0-610f5c923bc7		
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23	23-8956eed9-e27c-4dec-8685-f3d79ed46a73		
24	24-631448c6-a4ba-4c21-a7fe-4f82a7733f40		
25	25-887052f4-594a-4d1e-9818-5afb83fbb5ce		
26	26-ba48b23a-cdd8-430e-bc1f-11027ba660b3		
27	27-Basement hallway walls and floors scrubbed &		
28	28-c0bbbf20-569e-4b6e-921d-5d976a0f3d54		
29	29-ccc9523e-5590-4d69-a1c3-680a600c5c29		
30	30-d1fd62c2-5ca1-45d9-ad9e-113de10516fa		
31	31-d91c49a1-58ff-4417-aea2-d04267f51183		
32	32-e6de8a8a-1ce7-4a7e-b1bf-e811e7b04a10		
33	33-e942d584-82bc-488e-969d-bc642fe76765		
34	34-f803c60d-b60c-49ac-8376-a6b4bb5aeaa5		
35	35-Lower Level all don		

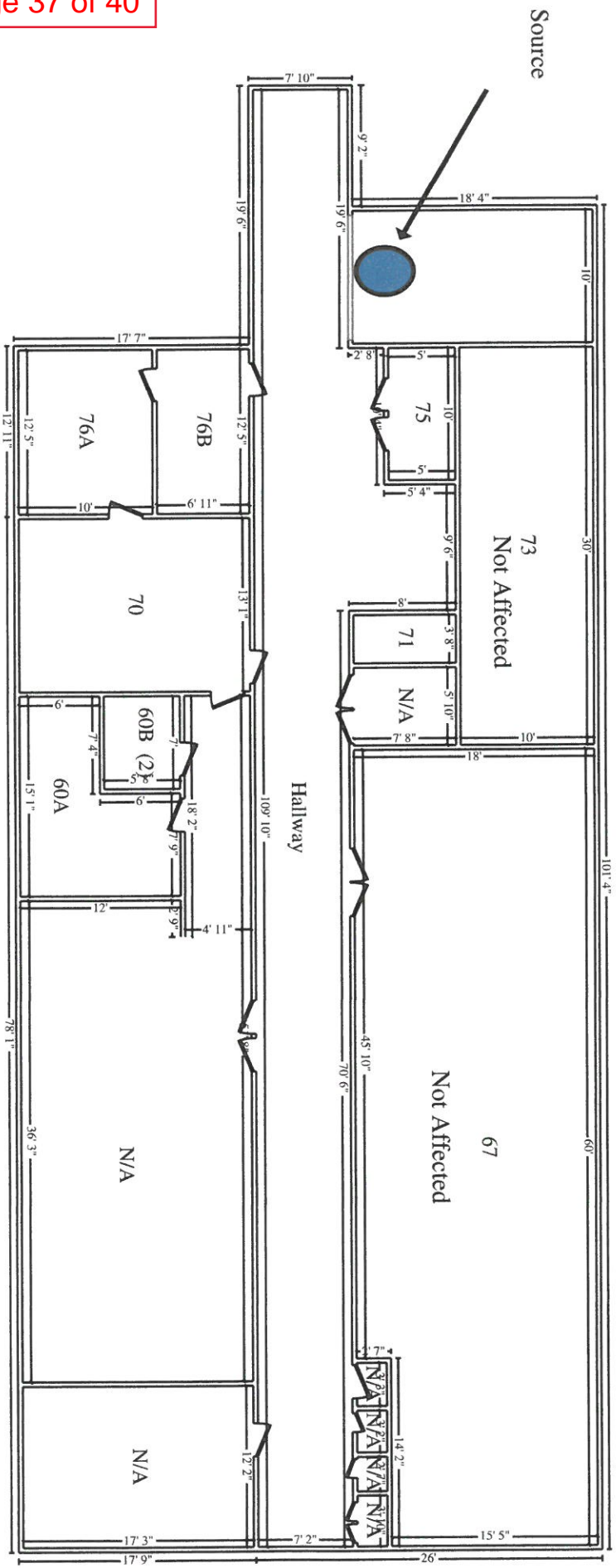


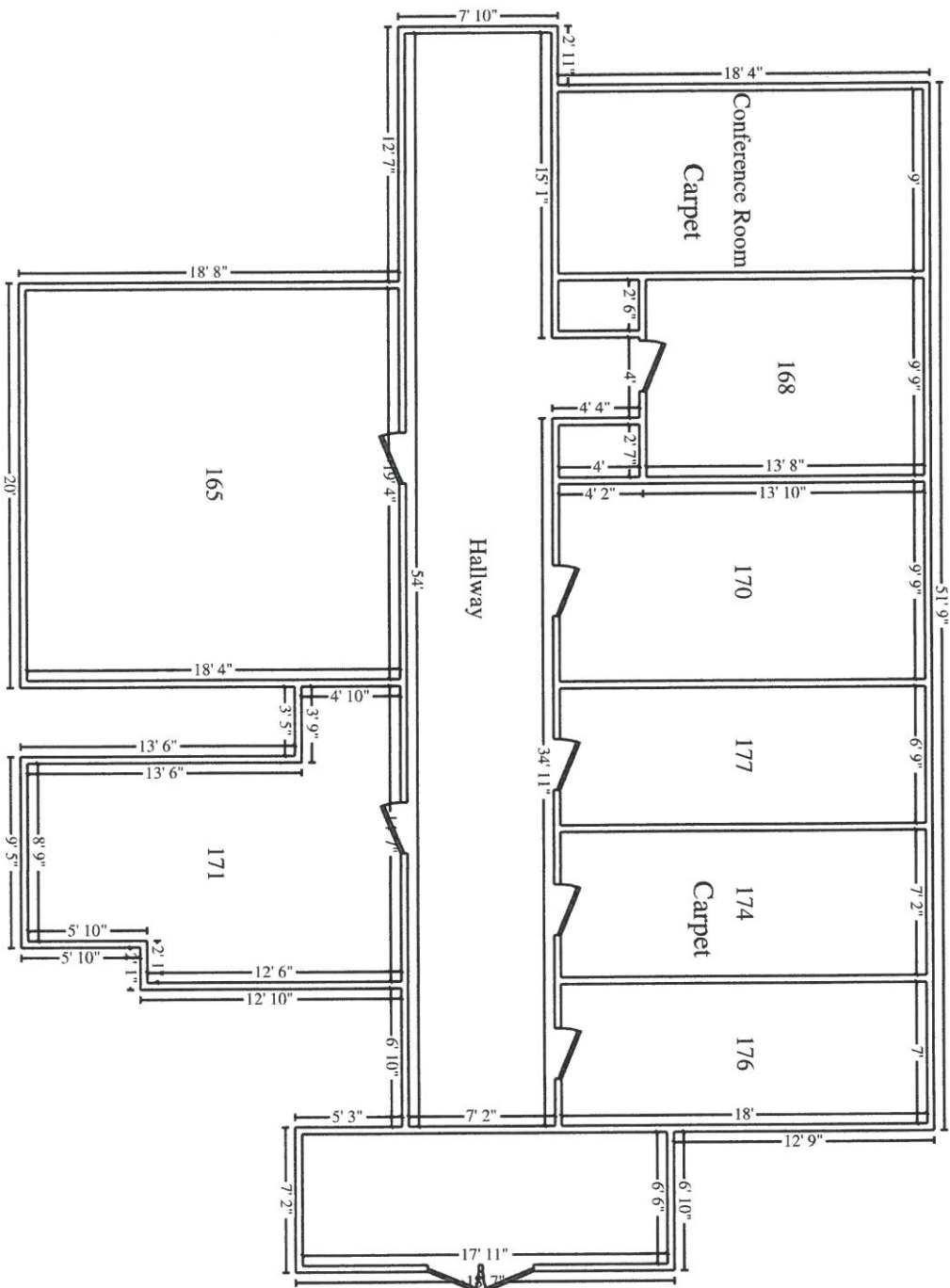
ServiceMaster By Rice

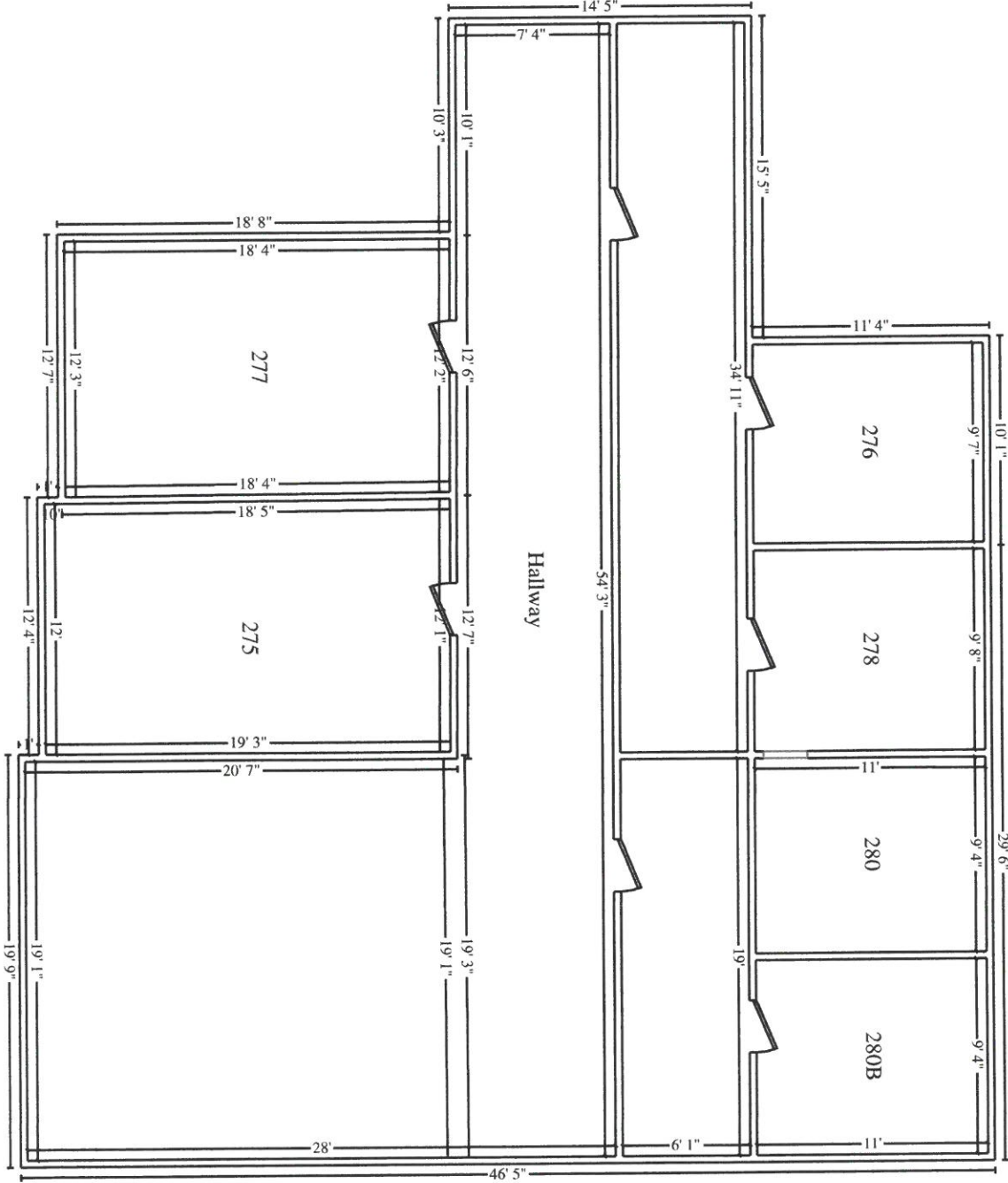
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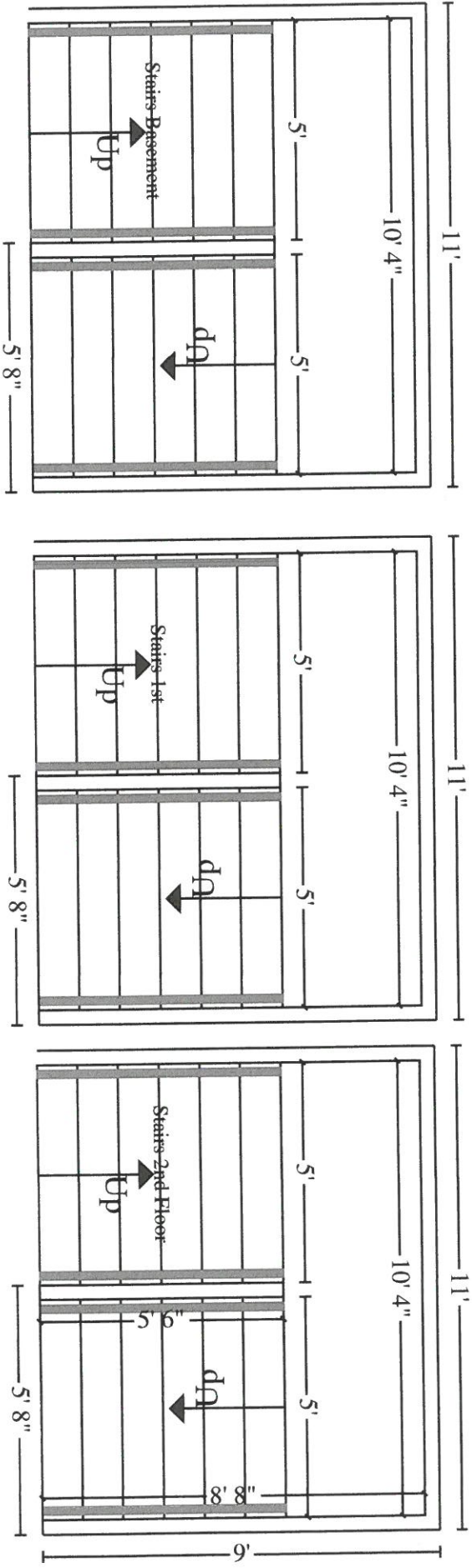
Continued - Image Detail

Image No.	Type	Date Taken	Taken By
36	36-Room 60B cleaned		
37	37-Room 70 cleaned		
38	38-Room 76 cleaned		
39	39-Room 76A cleaned		
40	40-small hallway cleaned		









AP/PO PeopleSoft Web Applications

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

Payment details for voucher: 82918095

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
------------	-----------	-----------	-------------	--------------------	-----------------------

82918095	0000617935	002	ServiceMaster By Rice	\$28,813.45	AC
--------------------------	------------	-----	--------------------------	-------------	----

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 577753 Dt: 05/30/2018 Amt: \$81,559.48	CR-1790	03/16/2018	Detail	\$28,813.45

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

[\(WALTERSC\) Logoff](#)

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

**2B Refund - Page 1 of 3**

Project #: 060-18

Project Name: University of Iowa

Address: Multiple

Claim # 474056

As Submitted by Servicemaster			As Reviewed by Newman & Newman		
Line #	Category	SM Total	N&N Total	Delta	N&N Comments
1	Chemistry Building	\$ 10,607.57	\$ 10,607.57	\$ -	
2	Biology Building	\$ 8,852.18	\$ 8,167.88	\$ 684.30	
3	MERF	\$ 3,223.15	\$ 3,101.66	\$ 121.49	
4	Dental Lab	\$ 14,534.27	\$ 14,213.87	\$ 320.40	
5	MRF	\$ 28,813.45	\$ 26,130.65	\$ 2,682.80	
6	Field House	\$ 15,528.86	\$ 15,346.70	\$ 182.16	
7					
8					
9					
10	TOTAL	\$ 81,559.48	\$ 77,568.33	\$ 3,991.15	

PO 1001956835 and ServiceMaster Refund Payment = \$3,991.15

Biology (claim #PR-20851), Voucher 82918094 paid \$8,852.18, refund owed to UI = \$684.30

MERF (claim #PR-20856, Voucher 82918098 paid \$3,223.15, refund owed to UI = \$121.49

DSB (claim #PR-20849), Voucher 82928097 paid \$14,534.27, refund owed to UI = \$320.40

Field House (claim #PR-20854), Voucher 82918096 paid \$15,528.86, refund owed to UI = \$182.16

MRF (claim #PR-20241), Voucher 82918095 paid \$28,813.45, refund owed to UI = \$2,682.80

Summary for Deposit 666460

This deposit has been created, reconciled and posted to GL.

Owner: Erik Hoadley (EHOADLEY)

Bank: USBank

Type: Standard Deposit

Date Created: 12/03/2019 3:43 PM

Deposit Slips

Slip Number	Amount
0311001290	4386.11
Total Deposit Slips: \$4,386.11	

Accounting Distribution

Description	MFK	Details	Amount
Insurance payment	275-05-0308-20000-50498200-3415-000-00000-00-0000	From: ServiceMaster #61171	\$3,991.15
Insurance payment	275-05-0308-00000-50498400-3415-000-00000-00-0000	From: Hawkeye Electric #60429	\$394.96
Total Amount to MFKs: \$4,386.11			

Money Distribution

Type	Amount
CASH	
Aggregate distribution	\$0.00
CHECKS	
Aggregate distribution	\$4,386.11
Total Media Submitted: \$4,386.11	

Deposit Comments

Comment	2B Refund - Page 3 of 3	Amount	Date	
There are no comments assigned to this deposit.				

Deposit Attachments

Attachment Comment	Description	Date	Amount	
	666460 - RM			

GL History

GL Jrnl Effect Dt.	MFK Description	Amount
ED10076678 12/04/2019	275-05-0308-20000-50498200-3415-000-00000-00-0000 Insurance payment	\$3,991.15 C
ED10076678 12/04/2019	275-05-0308-00000-50498400-3415-000-00000-00-0000 Insurance payment	\$394.96 C



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

6340 CastlePlace Dr., Indianapolis, IN 46250
(317) 803-2997

INVOICE NO.	PAGE
16279743	1 of 1
INVOICE DATE	
1/4/2018	

BILL TO **FSG-Environmental Svcs/Univ. of Iowa**
Attn: Jason Lietz
200 University Services Building
The University of Iowa
Iowa City, IA 52242
US

REPORT TO **FSG-Environmental Svcs/Univ. of Iowa**
Attn: Jason Lietz
200 University Services Building
The University of Iowa
Iowa City, IA 52242
US

SLSM.	SHIP VIA		TERMS			BILLING FREQ	REPT ID	BILLING ID
epodell	EMSL-FEDEX		PO Required			With Report	UOIF77	UOIF77
DATE	ORDER NO.	QTY	TEST CODE	TEST DESCRIPTION		UNIT	UNIT PRICE	AMOUNT
1/3/2018	161800063 P.O: C000568459	10	PLM	Asbestos Analysis of Bulk Materials via EPA 600/R-93/116 Method using Polarized Light Microscopy 24 Hour Project: MRF - PIPE BREAK 5TH FLOOR		EA	14.70	147.00
							SUB TOTAL	147.00
							INVOICE TOTAL	\$147.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

Please detach and return with payment

1/4/2018 CUST # UOIF77 INV # 16279743 \$147.00

DEPT: 16

Please Remit to: EMSL ANALYTICAL, INC.
 200 Route 130 North
 Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only

AP/PO PeopleSoft Web Applications

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

Payment details for voucher: 82834337

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82834337	0000329021	002	EMSL Analytical Incorporated	\$147.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 553265 Dt: 02/02/2018 Amt: \$549.25	16279743	01/04/2018	Detail	\$147.00

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



MENARDS - IOWA CITY
2605 Naples Ave
Iowa City, IA 52240

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 04/03/18

If you have questions regarding the
charges on your receipt, please
email us at:

IOWAfrontend@menards.com



Sale Transaction

Tax Exempt IA0135634
Resale:

12'X16' HEAVY DUTY TARP
2356904 7 @19.98 139.86 NT

TOTAL SALE 139.86
VISA CREDIT 5647 139.86

PO # ~~18-558488-003~~ Wrong

Auth Code: 075432

Chip Inserted

a000000003101001

TC - dc3ba2ad3fe1d813

Should be 18-558488-003

TOTAL NUMBER OF ITEMS = 7

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

NOW HIRING!!

THANK YOU, YOUR CASHIER, Marissa

68140 01 5840 01/03/18 08:26AM 3091

Dustin
Ripley
P-Card
Shop
211



4B Proof of Pay - Page 1 of 1

Procurement Card Voucher

Voucher ID: P0358021

Please print in LANDSCAPE mode

Cardholder Name: DUSTIN RIPLEY

Account Number: 012612

Department: VPFO-FM OPER & MAINT

Card Billing Period: 12/28/2017 - 01/29/2018

Phone: +1 319 335 5125

Date Prepared: 10/31/2019

1	260-05-0375-00211-00000000-6650-000-00000-00-0000	SLID:J / SLAC:18- 558488-003		
	Descr for GL: MENARDS IOWA CITY IA Cmnts: 18-558488-003 MRF-General Fire alarm, water running down the elevator shaft located on the 5th floor. Found a corroded water pipe fitting that caused the pipe to separate.		DB AMT: 139.86	CR AMT:
2	260-05-0375-00211-00000000-6650-000-00000-00-0000	SLID:J / SLAC:17- 519492-001		
	Descr for GL: COMMUNICATIONS ENGINEERI Cmnts: 17-519492-001 MERF---UPGRADE FIRE ALARM SYSTEM(SHOP 211)		DB AMT: 1,716.00	CR AMT:

Procurement Card Total

DEBIT TOTAL CREDIT TOTAL

1,855.86	0.00
-----------------	-------------

STATEMENT TOTAL

1,855.86



EMSL Analytical, Inc.

EMSL Analytical, Inc. Federal Tax ID 22-2357101

6340 CastlePlace Dr., Indianapolis, IN 46250
(317) 803-2997

INVOICE NO.	PAGE
16281164	1 of 1
INVOICE DATE	
2/2/2018	

BILL TO FSG-Environmental Svcs/Univ. of Iowa
Attn: Accounts Payable
200 University Services Building
The University of Iowa
Iowa City, IA 52242
US

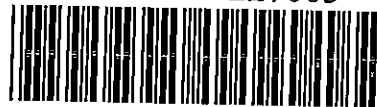
REPORT TO FSG-Environmental Svcs/Univ. of Iowa
Attn: Jason Lietz
200 University Services Building
The University of Iowa
Iowa City, IA 52242
US

SLSM	SHIP VIA	TERMS		BILLING FREQ	REPT ID	BILLING ID	
epodell	EMSL-FEDEX	PO Required		With Report	UOIF77	UOIF77	
DATE	ORDER NO	QTY	TEST CODE	TEST DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
2/1/2018	161801737 P.O: C000568459	4	M001 Air-O-Cell	Air-O-Cell(™) Analysis of Fungal Spores & Particulates by Optical Microscopy (Methods EMSL 05-TP-003, ASTM D7391) 24 Hour Project: MRF - 18-558488-005	EA	57.75	231.00
						SUB TOTAL	231.00
						INVOICE TOTAL	\$231.00

Please review your invoice promptly. We will gladly correct any errors within 30 days of the invoice date. After that, we deem the invoice to be correct and reserve the right not to issue credits, in whole or part. A 1.5% finance charge will be added to invoices over 30 days.

Billing Inquiries - please call 1-800-220-3675

GROUP 227003



82839956

Please detach and return with payment

2/2/2018 CUST # UOIF77 INV # 16281164 \$231.00

DEPT: 16

Please Remit to: EMSL ANALYTICAL, INC.
200 Route 130 North
Cinnaminson, NJ 08077

Billing Inquiries - please call 1-800-220-3675

Payment in US Funds Only.

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 82839956

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82839956	0000329021	002	EMSL Analytical Incorporated	\$231.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 559213 Dt: 03/02/2018 Amt: \$546.65	16281164	02/02/2018	Detail	\$231.00

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**SECURITY
SERVICES**

P.O. Box 1101
Davenport, IA 52805-1101

Site Address: The University of Iowa
640 S Madison St
Iowa City, IA 52242

INVOICE

Account Number 161205-44
Invoice Number 284530
Invoice Date 2/12/2018
Terms NET 30 DAYS
Amount Due \$1,049.40
Amount Enclosed: \$

To ensure prompt credit, return this remittance and check payable to:

Midwest Alarm Services
PO Box 4511
Davenport, IA 52808

OR
Pay on-line at:
www.permarsecurity.com

The University of Iowa
640 S Madison St
Iowa City, IA 52242

**SECURITY
SERVICES**

P.O. Box 1101
Davenport, IA 52805-1101

Account Information

Customer Number 161205-44
Invoice Number 284530
Invoice Date 2/12/2018
P.O. 1001900448

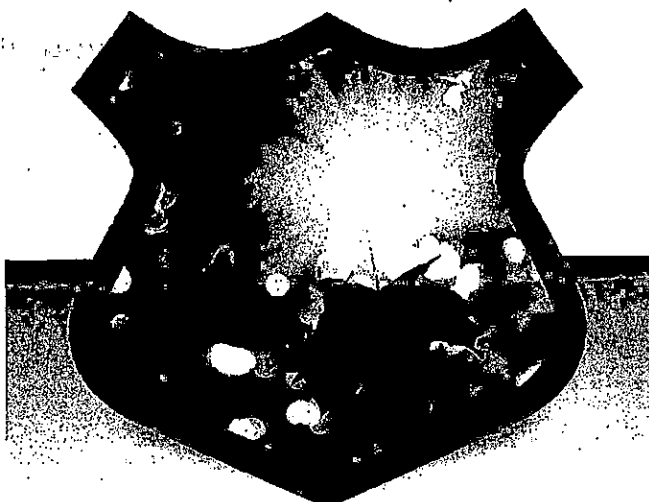
Summary of Charges

Description	Amount
Equipment Sale (08031802007)	

The University of Iowa
640 S Madison St

Job Items	\$990.00
Subtotal	\$990.00
Sales Tax	\$59.40

Current Charges:	\$1,049.40
Credits:	\$0.00
Payments - Thank You	\$0.00
Total Amount Due:	\$1,049.40



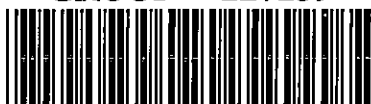
Go Green!

Sales tax not paid.

Check out our secure,
PAPERLESS
FORMATS for your
Invoices and account statements. It's

Easy, Secure and Green!

GROUP 227239



82845855

100% BILLING

HOW CAN WE HELP?

Call us: (319) 365-4800

Visit us: www.permarsecurity.com

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 82845855

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82845855	0000116188	002	Midwest Alarm Services	\$990.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 561392 Dt: 03/14/2018 Amt: \$990.00	284530	02/12/2018	Detail	\$990.00

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D-U-N-S 09-4738007
FED. ID 58-2608861

DES MOINES
4170 Nw Urbandale Dr
URBANDALE IA 503222067
Phone: (515) 278-4100

INVOICE NO.

41154826

INVOICE DATE

04/30/2018

CUSTOMER PO

1001921006

TERMS

NET30

INVOICE TYPE

Schedule of Values

7B Invoice - Page 1 of 3

BILL TO: 320-057052450
University of Iowa Accounts Pa
202 Plaza Centre One (Pco
Accounts Payable
IOWA CITY IA 52242-2500

PROJECT: 320-605435001
University Of Iowa Medical Res
501 Newton Road
IOWA CITY IA 52244-0000

INVOICE SUMMARY

TOTAL P.O.	-	\$72,480.30	INVOICE SUBTOTAL	-	\$56,755.73
INVOICED TO DATE	-	\$53,917.94	LESS RETAINAGE	-	\$2,837.79
DUE THIS INVOICE	-	\$53,917.94	SUBTOTAL	-	\$53,917.94
REMAINING TO INVOICE	-	\$18,562.36	SALES TAX	-	\$0.00
			TOTAL INVOICE	-	\$53,917.94

Please direct inquiries to our local branch office listed above.

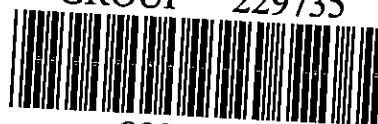
PAY THIS AMOUNT



\$53,917.94

PROGRESS BILLING FORMS FOLLOW:

GROUP 229735



82928573

Comments acntpay@uiowa.gov

**REMITTANCE COPY**

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT

\$53,917.94

BILL TO 320-057052450 University of Iowa Accounts Pa INVOICE NUMBER 41154826
SHIP TO 320-057052450 University Of Iowa Medical Res INVOICE DATE 04/30/2018
CUSTOMER P.O. 1001921006

REMIT TO SimplexGrinnell
Dept. CH 10320
Palatine, IL 60055-0320

4005391794541154826

APPLICATION AND CERTIFICATE FOR PAYMENT

To Owner:

 University of Iowa Accounts Pa
 202 Plaza Centre One (Pco
 Accounts Payable
 IOWA CITY IA 52242-2500

From Contractor:

 DES MOINES
 4170 Nw Urbandale Dr
 URBANDALE IA 503222067
 Phone: (515) 278-4100

7B Invoice - Page 2 of 3

PROJECT NAME UI MRF System replacement	PROJECT NUMBER 605435001	APPLICATION NO. 00001	DISTRIBUTION LIST: <input type="checkbox"/> Owner. <input type="checkbox"/> Architect <input type="checkbox"/> Contractor <input type="checkbox"/> _____
CUSTOMER P.O. 1001921006	INVOICE NO. 41154826	INVOICE DATE 04/30/2018	
		PERIOD TO: 04/15/2018	

CONTRACTOR'S APPLICATION FOR PAYMENT

 Application is made for Payment, as shown above, in connection with the Contract.
 Continuation Sheet is attached.

1. Original Contract Sum	\$72,480.30
2. Net Change By Change Orders	\$0.00
3. Contract Sum To Date	\$72,480.30
4. Total Completed & Stored To Date	\$56,755.73
5. RETAINAGE Of Work Complete	\$2,837.79
6. Total Earned Less RETAINAGE	\$53,917.94
7. Less Previous Certificates	\$0.00
8. Current Payment Before Sales Tax	\$53,917.94
Sales Tax	\$0.00
Total Current Payment Due Including Sales Tax	\$53,917.94
9. Balance To Finish, Not Including Sales Tax	\$18,562.36

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates For Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: SimplexGrinnell

 By: Lise Lehtonen Date: 5-1-18
 State of: MA County of: Worcester
 Subscribed and sworn to before me this 1 Day of MAY 2018,
 Notary Public: Janelle R Collins
 My Commission expires: 2/22/24

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
TOTAL CHANGES APPROVED IN PREVIOUS MONTH BY OWNER:	\$0.00	\$0.00
TOTALS APPROVED THIS MONTH:	\$0.00	\$0.00
TOTALS:	\$0.00	\$0.00
NET CHANGES BY CHANGE ORDER:		\$0.00

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

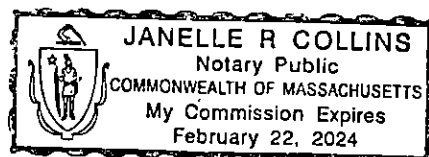
AMOUNT CERTIFIED

Attach explanation if amount certified differs from the amount applied for.

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



AP/PO PeopleSoft Web Applications

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Payment details for voucher: 82928573

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82928573	0000284538	002	SimplexGrinnell LP	\$53,917.94	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 578414 Dt: 05/31/2018 Amt: \$53,917.94	41154826	04/30/2018	Detail	\$53,917.94

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VAN METER INC.
470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
05/18/18		S010253854.002	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	10
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			06/18/18

BILL TO:

15062 1 SP 0.510 E0154 I0287 D3635455459 S2 P5370537 0004:0005



UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

SHIP TO:

ENROLLMENT TOKEN

LRK PFX TRL

UNIVERSITY PHYSICAL PLANT
FACILITY SERVICES
C000568624-211-18-566201-001
IOWA CITY IA 52240

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-211-		ERIC	18-566201-001	Tracy Klein SERVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727		07MP MIDDAY PKUP	NET 30 DAYS NSC	05/18/18	05/18/18
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
1000	1000	CRL E1502S.41.03 18/2 FIRE ALARM NON-SHIELDED NON-PLENUM 1000FT REEL RED JACKET (FPLR)		90.478/m	90.48

GROUP 230022



82939431



Would you prefer to have your invoices
Emailed or Faxed ??
If so - please contact me - we can set it up today!
Marie Anderson - manderson@vanmeterinc.com
ph 319-368-2828



Invoice is due by 06/18/18.

Invoice Questions?
Call Carter Valentine at
319-339-0000

05-18-2018 03:23:56 PM
S010253854.002

ERIC

Subtotal	\$90.48
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$90.48

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.
For complete terms and conditions as well as EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-conditions.html>

Confirmation of Delivery

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 82939431

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82939431	0000124593	002	Van Meter Industrial Incorporated	\$90.48	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 581757 Dt: 06/15/2018 Amt: \$3,562.76	S010253854.002	05/18/2018	Detail	\$90.48

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[Self-Service](#)[\(WALTERSC\) Logoff](#)

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VAN METER INC.
470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
05/18/18		S010253854.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			06/18/18

BILL TO:

15062 1 SP 0.510 E0154 I0286 D3635455457 S2 P5370537 0003:0005



UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

SHIP TO:

ENROLLMENT TOKEN

LRK PFX TRL

UNIVERSITY PHYSICAL PLANT
FACILITY SERVICES
C000568624-211-18-566201-001
IOWA CITY IA 52240

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-211-		ERIC	18-566201-001	Tracy Klein SERVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727		IPK IMMEDIATEPK	NET 30 DAYS NSC	05/18/18	05/18/18
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
500	500	CUTHHNSOL 14 BLK 500'		81.003/m	40.50
500	500	CUTHHNSOL 14 RED 500'		81.003/m	40.50
500	500	CUTHHNSOL 14 PUR 500'		81.003/m	40.50
500	500	CUTHHNSOL 14 BLU 500'		81.003/m	40.50
2000	1000	CRL E1502S.41.03 18/2 FIRE ALARM NON-SHIELDED NON-PLENUM 1000FT REEL RED JACKET (FPLR)		90.478/m	90.48

GROUP 230022



82939430



Would you prefer to have your invoices
Emailed or Faxed ??

If so - please contact me - we can set it up today!
Marie Anderson - manderson@vanmeterinc.com
ph 319-368-2828



Invoice is due by 06/18/18.

Invoice Questions?
Call Carter Valentine at
319-339-0000

05-18-2018 07:53:49 AM
S010253854.001

ERIC

Subtotal	\$252.48
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$252.48

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

For Return Policy Information and Return Request Forms visit www.vanmeterinc.com and go to Online Ordering and then Return Policy or Returns Form.

For complete terms and conditions as well as EEO Compliance regulations please go to <https://www.vanmeterinc.com/terms-conditions.html>

Confirmation of Delivery

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 82939430

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82939430	0000124593	002	Van Meter Industrial Incorporated	\$252.48	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 581757 Dt: 06/15/2018 Amt: \$3,562.76	S010253854.001	05/18/2018	Detail	\$252.48

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INVOICE

VAN METER INC.
 470 Ruppert Road
 IOWA CITY IA 52246
 319-339-0000 Fax 319-339-1816
 www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
05/22/18		S010258073.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			06/22/18

BILL TO:

55 3 SP 1.420 E0011 I0203 D3642994368 S2 P5376940 0012:0013



UNIVERSITY OF IOWA
 202 PLAZA CENTRE ONE (PCO)
 ACCOUNTS PAYABLE/TRAVEL DEPT.
 IOWA CITY IA 52242

SHIP TO:


ENROLLMENT TOKEN

LRK PFX TRL

UNIVERSITY PHYSICAL PLANT
 FACILITY SERVICES
 C000568624-211-18-566201-001
 IOWA CITY IA 52240

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER		
C000568624-211-		ERIC	18-566201-001	Tracy Klein SERVC 3778		
ORDER WRITER		SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Eugene Marquart IC 3711		IPK IMMEDIATEPK	NET 30 DAYS NSC		05/22/18	05/22/18
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM	Extension
1	1	WIEG S6636NK NMA1 SC WIREWAY NO KO			41.736/E	41.74
2	2	WIEG E0606 NEMA1 WIREWAY END			7.027/E	14.05

GROUP 230384



82951437

GROUP 230384



82951437



Would you prefer to have your invoices
Emailed or Faxed ??
 If so - please contact me - we can set it up today!
 Marie Anderson - manderson@vanmeterinc.com
 ph 319-368-2828



Invoice is due by 06/22/18.

Invoice Questions?
 Call Eugene Marquart at
 319-339-0000

05-22-2018 12:35:30 PM
 S010258073.001

ERIC

Subtotal	\$55.79
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$55.79

All claims for shortages or errors must be made at once. Past due invoices may be subject to a 1.50% late charge. Our company does not manufacture the goods it sells and makes no express warranties thereon. It also disclaims all implied warranty of merchantability or fitness for a particular use. Except as prohibited by law, you are responsible for payment of all fees, costs, and expenses, including but not limited to, attorney fees, expert witness fees, and deposition expenses incurred to collect all amounts due from you. We accept credit card payments for immediate pay only and our credit terms are NET.

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Confirmation of Delivery

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 82951437

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82951437	0000124593	002	Van Meter Industrial Incorporated	\$55.79	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 582531 Dt: 06/20/2018 Amt: \$1,536.53	S010258073.001	05/22/2018	Detail	\$55.79

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INVOICE

VAN METER INC.
470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
05/31/18		S010253854.003	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			06/30/18

BILL TO:

231 3 SP 0.890 E0049 I0375 D3676139182 S2 P5406330 0006:0011



UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

SHIP TO:


ENROLLMENT TOKEN

LRK PFX TRL


UNIVERSITY PHYSICAL PLANT
FACILITY SERVICES
C000568624-211-18-566201-001
IOWA CITY IA 52240

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-211-		ERIC	18-566201-001	Tracy Klein SVC 3778	
ORDER WRITER		SHIP VIA	TERMS		ORDER DATE
Carter Valentine IC 3727		**PK PICKUP	NET 30 DAYS NSC		05/31/18
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM
1000	1000	CRL E1502S.41.03 18/2 FIRE ALARM NON-SHIELDED NON-PLENUM 1000FT REEL RED JACKET (FPLR)			90.478/m
					Extension
					90.48

GROUP 230083




82942864



Would you prefer to have your invoices
Emailed or Faxed ??

If so - please contact me - we can set it up today!
Marie Anderson - manderson@vanmeterinc.com
ph 319-368-2828



GROUP 230083



82942864



Would you prefer to have your invoices
Emailed or Faxed ??
If so - please contact me - we can set it up today!
Marie Anderson - manderson@vanmeterinc.com
ph 319-368-2828



Invoice is due by 06/30/18.

Invoice Questions?
Call Carter Valentine at
319-339-0000

05-31-2018 02:27:30 PM
S010253854.003

ERIC

Subtotal	\$90.48
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$90.48

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Confirmation of Delivery

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Payment details for voucher: 82942864

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82942864	0000124593	002	Van Meter Industrial Incorporated	\$90.48	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 584810 Dt: 06/29/2018 Amt: \$2,871.51	S010253854.003	05/31/2018	Detail	\$90.48

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INVOICE DATE		OUR INVOICE NUMBER	
05/23/18		S010259903.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			06/23/18

BILL TO:

266 2 FP 0.458 E0083 10645 D3647099388 S2 P5380214 0006:0006



UNIVERSITY OF IOWA
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 ACCOUNTS PAYABLE/TRAVEL DEPT.
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UNIVERSITY PHYSICAL PLANT
 FACILITY SERVICES
 C000568624-211-18-566201-001
 IOWA CITY IA 52240

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-211-		ERIC	18-566201-001	Tracy Klein SERVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727		IPK IMMEDIATEPK	NET 30 DAYS NSC	05/23/18	05/23/18
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
5	5	P&S PS20AC1-W 20A 120/277VAC WHT SW		2.566/E	12.83
4	4	3M 88-SUPER-3/4X66FT ELECT TAPE		6.415/E	25.66
100	100	3M 312-POUCH (100/BAG) YELL INS WING WIRE CON		9.936/c	9.94
100	100	3M 512-POUCH (100/BAG) RED INS WING WIRE CONN		12.926/c	12.93
5	5	RACO 865 HANDYBOX COVER 1 TOG SWITCH Your # 1004091		38.670/c	1.93
5	5	RACO 695 MASON BOX 1G 3-1/2DP CONCEN KO		288.900/c	14.45
6	6	RACO 2008 SS CONNECT 2 TS TS EMT ST		163.950/c	9.84
8	8	RACO 1408 PLASTIC BUSHING 2 TS		59.174/c	4.73
5	5	RACO 1662 CDT NIPPLE 1/2 TS DIECAST ZINC Your # 1001571		33.974/c	1.70
2	2	L-FSE LEBAAK 0LEB00AAXK 1-POLE COMFORT GRIP WATERTIGHT INLINE FUSEHOLDER W/CRIMP TERM		27.733/E	55.47
4	4	L-FSE KLK020 0KLK020.T FAST-ACTING MIDGET FUSE FOR SUPPLEMENTARY PROTECTION		11.875/E	47.50
1	1	CULLY 39763 8-10-12X1-1/4 WING ANCHOR KIT		13.377/E	13.38

GROUP 230178



82945077

Invoice is due by 06/23/18.

Questions?
 Call Carter Valentine at
 319-339-0000

05-23-2018 03:05:08 PM
 S010259903.001

ERIC

Subtotal	\$210.36
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$210.36

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Payment details for voucher: 82945077

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82945077	0000124593	002	Van Meter Industrial Incorporated	\$210.36	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 583233 Dt: 06/22/2018 Amt: \$2,272.33	S010259903.001	05/23/2018	Detail	\$210.36

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INVOICE

VAN METER INC.
 125 Courier Street
 Waterloo IA 50701-1289
 319-235-9313 Fax 319-235-0365
 www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
05/22/18		S010257381.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	2	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			06/22/18

BILL TO:

55 3 SP 1.420 E0011 10199 D3642994360 S2 P5376940 0008:0013



UNIVERSITY OF IOWA
 202 PLAZA CENTRE ONE (PCO)
 ACCOUNTS PAYABLE/TRAVEL DEPT.
 IOWA CITY IA 52242

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ENROLLMENT TOKEN

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UNIVERSITY PHYSICAL PLANT
 FACILITY SERVICES
 C000568624-211-18-566201-001
 IOWA CITY IA 52240

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-211-		Eric	18-566201-001	Tracy Klein SERVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Shawn Nutt IC 3704		IPK IMMEDIATEPK	NET 30 DAYS NSC	05/22/18	05/22/18
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
20	20	RACO 2003 SS CONNECT 3/4 TS EMT STL		24.230/c	4.85
15	15	MINRLAC 1B 3/4 STL COND HGR		36.950/c	5.54
2	2	RACO 1403 PLASTIC BUSHING 3/4 TS		11.956/c	0.24
		Your # 1001567			
4	4	RACO 1003 3/4IN LOCKNUT		12.053/c	0.48
		Your # 1001568			
1	1	CONDUIT 3/4X1-3/8 CLOSE GALV NIP		86.427/c	0.86
1	1	CONDUIT 3/4X1-1/2 GALV NIPPLE		105.491/c	1.05
10	10	B-LINE B22SHGALV10 SLOTTED CHANNEL,		225.730/c	22.57
		1 5/8-IN. X 1 5/8-IN., 9/16-IN X			
		1-1/8-IN. SLOTTED HOLES, 12 GA			
10	10	B-LINE N224ZN(1/4) SPRING NUT,		62.708/c	6.27
		1/4-IN.-20 THREAD, 1/4-IN. NUT			
4	4	RACO 2008 SS CONNECT 2 TS TS EMT ST		163.950/c	6.56
2	2	RACO 1408 PLASTIC BUSHING 2 TS		59.174/c	1.18
4	4	RACO 232 4 SQUARE BOX 2-1/8		110.220/c	4.41
		Your # 1001789			
4	4	RACO 752 SQUARE COVER 4" FLAT BLANK		29.150/c	1.17
		Your # 1001545			



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If so - please contact me - we can set it up today!
 Marie Anderson - manderson@vanmeterinc.com
 ph 319-368-2828



Invoice is due by 06/22/18.

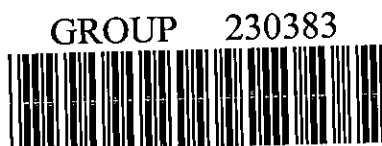
Invoice Questions?
 Call Shawn Nutt at
 319-235-9313

05-22-2018 08:10:16 AM
 S010257381.001

Subtotal	\$55.18
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$55.18

All claims for shortages or err
 1.50% late charge. Our com
 warranties thereon. It also di
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 and expenses, including but i
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GROUP 230383

82951433

Eric

Confirmation of Delivery

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Payment details for voucher: 82951433

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82951433	0000124593	002	Van Meter Industrial Incorporated	\$55.18	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 582531 Dt: 06/20/2018 Amt: \$1,536.53	S010257381.001	05/22/2018	Detail	\$55.18

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INVOICE

VAN METER INC.
470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816
www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
06/05/18		S010274262.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			07/05/18

BILL TO:

774 2 SP 0.510 E0005 I0038 D3694304598 S2 P5425590 0008:0009



UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
INVESTMENTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

SHIP TO:

ENROLLMENT TOKEN

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UNIVERSITY PHYSICAL PLANT
FACILITY SERVICES
C000568624-211-18-566201-001
IOWA CITY IA 52240

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-211-		ERIC	18-566201-001	Tracy Klein SVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Eugene Marquart IC 3711		IPK IMMEDIATEPK	NET 30 DAYS NSC	06/05/18	06/05/18
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
1	1	WIEG SC121204NK NEMA1 SC BOX-NO KO		29.684/E	29.68
1	1	CONDUIT 1/2 GALV CPLG		97.159/c	0.97
1	1	CONDUIT 1X2 GALV NIP		149.779/c	1.50
2	2	RACO 1404 PLASTIC BUSHING 1 TS		19.163/c	0.38
		Your # 1001575			
1	1	RACO 2008 SS CONNECT 2 TS TS EMT ST		163.950/c	1.64
1	1	ARL EMT200 2 NM BUSHING		108.498/c	1.08

GROUP 230448



82952362



Would you prefer to have your invoices
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If so - please contact me - we can set it up today!
Marie Anderson - manderson@vanmeterinc.com
ph 319-368-2828



Invoice is due by 07/05/18.

Invoice Questions?
Call Eugene Marquart at
319-339-0000

06-05-2018 10:45:01 AM
S010274262.001

ERIC

Subtotal	\$35.25
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$35.25

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Confirmation of Delivery

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Payment details for voucher: 82952362

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82952362	0000124593	002	Van Meter Industrial Incorporated	\$35.25	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 585685 Dt: 07/03/2018 Amt: \$5,878.49	S010274262.001	06/05/2018	Detail	\$35.25

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INVOICE

VAN METER INC.
470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
06/04/18		S010272138.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			07/04/18

BILL TO:

774 2 SP 0.510 E0005X I0031 D3689965780 S2 P5425590 0001:0009



UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

SHIP TO:

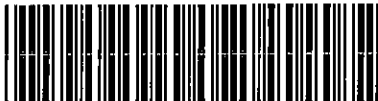
UNIVERSITY PHYSICAL PLANT
FACILITY SERVICES
C000568624-211-18-566201-001
IOWA CITY IA 52240

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YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER		
C000568624-211-		ERIC	18-566201-001	Tracy Klein SVC 3778		
ORDER WRITER		SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Eugene Marquart IC 3711		**PK PICKUP	NET 30 DAYS NSC		06/04/18	06/04/18
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM	Extension
8	8	T&B L70 14-4 CU SCR LUG			192.375/c	15.39

GROUP 230448



82952355

GROUP 230448



82952355



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Marie Anderson - manderson@vanmeterinc.com
ph 319-368-2828



Invoice is due by 07/04/18.

Invoice Questions?
Call Eugene Marquart at
319-339-0000

06-04-2018 09:35:53 AM
S010272138.001

ERIC

Subtotal	\$15.39
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$15.39

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Payment details for voucher: 82952355

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82952355	0000124593	002	Van Meter Industrial Incorporated	\$15.39	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 585685 Dt: 07/03/2018 Amt: \$5,878.49	S010272138.001	06/04/2018	Detail	\$15.39

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IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
06/11/18		S010281471.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			07/11/18

BILL TO:

687 3 SP 0.510 E0010 I0077 D3711225536 S2 P5440314 0010:0011



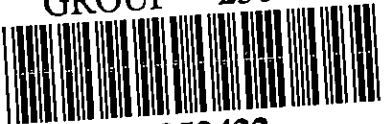
UNIVERSITY OF IOWA
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IOWA CITY IA 52242

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UNIVERSITY PHYSICAL PLANT
FACILITY SERVICES
IOWA CITY IA 52240

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YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER		
C000568624-211-		Eric	18-566201-001	Tracy Klein SERVC 3778		
ORDER WRITER		SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Shawn Nutt IC 3704		**PK PICKUP	NET 30 DAYS NSC		06/11/18	06/11/18
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM	Extension
100	100	CULLY 55420J 3/8-16 X 1-1/4 HEX HEAD BOLT Z			13.892/c	13.89
100	100	CULLY 55424J 3/8-16 X 1-1/2 HEX HEAD BOLT Z			15.874/c	15.87
100	100	CULLY 55416J 3/8-16 X 1 HEX HEAD BOLT ZP			11.210/c	11.21
100	100	CULLY 40741J 3/8 X 1 FENDER WASHER ZP			5.252/c	5.25
100	100	CULLY 40743J 3/8 X 1-1/4 FENDER WASHER ZP			6.898/c	6.90
<div>GROUP 230451</div> <div></div> <div>82952432</div>						



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Marie Anderson - manderson@vanmeterinc.com
ph 319-368-2828



Invoice is due by 07/11/18.

Invoice Questions?
Call Shawn Nutt at
319-339-0000

06-11-2018 09:54:05 AM
S010281471.001

Eric
Eric

Subtotal	\$53.12
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$53.12

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Confirmation of Delivery

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Payment details for voucher: 82952432

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82952432	0000124593	002	Van Meter Industrial Incorporated	\$53.12	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 587062 Dt: 07/11/2018 Amt: \$4,091.43	S010281471.001	06/11/2018	Detail	\$53.12

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INVOICE

VAN METER INC.
470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
06/14/18		S010287570.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			07/14/18

BILL TO:

243 2 SP 0.680 E0065 I0504 D3723317866 S2 P5450236 0008:0009



UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

SHIP TO:

ENROLLMENT TOKEN

LRK PFX TRL

UNIVERSITY PHYSICAL PLANT
FACILITY SERVICES
C000568624-211-18-566201-001
IOWA CITY IA 52240

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-211-		AARON	18-566201-001	Tracy Klein SERVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727		**PK PICKUP	NET 30 DAYS NSC	06/14/18	06/14/18
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
500	500	3M 312-BAG (500/BAG) YEL CPNS WING		80.868/m	40.43
100	100	NUT WIRE CONN NYLON/INS		2.530/c	2.53
100	100	CULLY 26809J 8X1/2 WAF DRIL		2.530/c	2.53
		TEK PHIL Z			
		CULLY 26809J 8X1/2 WAF DRIL			
		TEK PHIL Z			

GROUP 230246



82948760



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If so - please contact me - we can set it up today!
Marie Anderson - manderson@vanmeterinc.com
ph 319-368-2828



Invoice is due by 07/14/18.

Invoice Questions?
Call Carter Valentine at
319-339-0000

06/14/2018 11:37:52 AM
S010287570.001

AARON

Confirmation of Delivery

Subtotal	\$45.49
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$45.49

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Payment details for voucher: 82948760

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82948760	0000124593	002	Van Meter Industrial Incorporated	\$45.49	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 587481 Dt: 07/13/2018 Amt: \$11,401.99	S101287570.001	06/14/2018	Detail	\$45.49

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470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
06/15/18		S010289131.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			07/15/18

BILL TO:

983 3 SP D.510 E0006 I0042 D3728280866 S2 P5454788 0011:0011



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UNIVERSITY PHYSICAL PLANT
 FACILITY SERVICES
 C000568624-211-18-566201-001
 IOWA CITY IA 52240

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-211-		ANTHONY	18-566201-001	Tracy Klein SERVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Carter Valentine IC 3727		**PK PICKUP	NET 30 DAYS NSC	06/15/18	06/15/18
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
1	1	BRADY M21-750-595-WT 142797 BMP21		23.892/E	23.89
100	100	CART .75IN X 21FT BLK/WHT B595 RACO 752 SQUARE COVER 4" FLAT BLANK Your # 1001545		29.150/c	29.15

GROUP 230963



82966773



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If so - please contact me - we can set it up today!
 Marie Anderson - manderson@vanmeterinc.com
 ph 319-368-2828



Invoice is due by 07/15/18.

Invoice Questions?
 Call Carter Valentine at
 319-339-0000

06-15-2018 09:23:52 AM
 S010289131.001

Anthony
 ANTHONY

Subtotal	\$53.04
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$53.04

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Payment details for voucher: 82966773

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82966773	0000124593	002	Van Meter Industrial Incorporated	\$53.04	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 587481 Dt: 07/13/2018 Amt: \$11,401.99	S010289131.001	06/15/2018	Detail	\$53.04

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INVOICE

VAN METER INC.
470 Ruppert Road
IOWA CITY IA 52246
319-339-0000 Fax 319-339-1816

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
06/18/18		S010291603.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			07/18/18

BILL TO:

116 3 SP 1.420 E0029 I0570 D3732267444 S2 P5458146 0013:0013



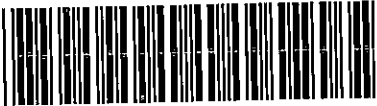
UNIVERSITY OF IOWA
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ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

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UNIVERSITY PHYSICAL PLANT
FACILITY SERVICES
C000568624-211-18-566201-001
IOWA CITY IA 52240

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER		
C000568624-211-		ERIC	18-566201-001	Tracy Klein SERVC 3778		
ORDER WRITER		SHIP VIA	TERMS		ORDER DATE	SHIP DATE
Carter Valentine IC 3727		IPK IMMEDIATEPK	NET 30 DAYS NSC		06/18/18	06/18/18
ORDER QTY	SHIP QTY	DESCRIPTION			Unit Price/UM	Extension
4	4	RACO 837 MUD RING 4-11/16SQ RSD1/2 1DVC			247.130/c	9.89
2	2	RACO 843 MUD RING 4-11/16SQ RSD5/8 1DVC			198.960/C	3.98
6	6	RACO 774 MUD RING 4SQ RSD 1			88.120/c	5.29
<div>GROUP 230970</div> <div></div> <div>82966945</div>						

GROUP 230970



82966945



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Marie Anderson - manderson@vanmeterinc.com
ph 319-368-2828



Invoice is due by 07/18/18.

Invoice Questions?
Call Carter Valentine at
319-339-0000

06-18-2018 01:38:01 PM
S010291603.001

Eric

ERIC

Subtotal	\$19.16
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$19.16

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Payment details for voucher: 82966945

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82966945	0000124593	002	Van Meter Industrial Incorporated	\$19.16	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 588247 Dt: 07/18/2018 Amt: \$16,052.20	S010291603.001	06/18/2018	Detail	\$19.16

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VAN METER INC.
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319-339-0000 Fax 319-339-1816

www.vanmeterinc.com



INVOICE DATE		OUR INVOICE NUMBER	
06/27/18		S010287012.001	
Bill To#	Ship To#	Price Br	Ship Br
3864	4647	7	7
PLEASE REMIT PAYMENT TO:			DUE DATE
850 32ND AVENUE SW CEDAR RAPIDS IA 52404-3913			07/27/18

BILL TO:

699 3 SP Q.510 E0006 I0042 D3764804716 S2 P5485448 0003:0012



UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE (PCO)
ACCOUNTS PAYABLE/TRAVEL DEPT.
IOWA CITY IA 52242

SHIP TO:

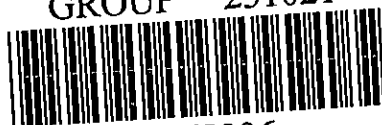
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SHX WRS DHX

UNIVERSITY PHYSICAL PLANT
FACILITY SERVICES
C000568624-211-18-566201-001
IOWA CITY IA 52240

YOUR PO/ORDER #		ORDERED BY	JOB/RELEASE #	YOUR ACCOUNT MANAGER	
C000568624-211-		ERIC	18-566201-001	Tracy Klein SERVC 3778	
ORDER WRITER		SHIP VIA	TERMS	ORDER DATE	SHIP DATE
Eugene Marquart IC 3711		**PK PICKUP	NET 30 DAYS NSC	06/14/18	06/27/18
ORDER QTY	SHIP QTY	DESCRIPTION		Unit Price/UM	Extension
51	51	RACO 767 1/2IN RND MUD RING W/EARS		79.510/c	40.55
166	166	RACO 756 5/8IN RND MUD RING EARS		59.320/c	98.47

GROUP 231021



82968206



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Marie Anderson - manderson@vanmeterinc.com
ph 319-368-2828



Invoice is due by 07/27/18.

Invoice Questions?
Call Eugene Marquart at
319-339-0000

06-27-2018 11:11:37 AM
S010287012.001

ERIC

Subtotal	\$139.02
Shipping & Handling	
Sales Tax	\$0.00
Amount Due	\$139.02

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Payment details for voucher: 82968206

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82968206	0000124593	002	Van Meter Industrial Incorporated	\$139.02	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 590505 Dt: 07/27/2018 Amt: \$7,864.23	S010287012.001	06/27/2018	Detail	\$139.02

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DES MOINES
11318 AURORA AVE
URBANDALE IA 50322
Phone: (515) 278-4100

21B Invoice - Page 1 of 2

INVOICE NO. 41179243	INVOICE DATE 07/20/2018	CUSTOMER PO C000574783 Job-18-566201-001
TERMS NET30		INVOICE TYPE Standard Invoice

BILL TO: 320-057052450
University of Iowa Accounts Pa
202 Plaza Centre One (Pco
Accounts Payable
IOWA CITY IA 52242-2500

PROJECT: 320-607379401
University Of Iowa
640 S MADISON ST
Facilities Fire Safety
IOWA CITY IA 52240-1023

INVOICE SUMMARY

TOTAL P.O.	-	\$506.22	INVOICE SUBTOTAL	-	\$506.22
INVOICED TO DATE	-	\$506.22	LESS RETAINAGE	-	\$0.00
DUE THIS INVOICE	-	\$506.22	SUBTOTAL	-	\$506.22
REMAINING TO INVOICE	-	\$0.00	SALES TAX	-	\$0.00
			TOTAL INVOICE	-	\$506.22

Please direct inquiries to our local branch office listed above.

PAY THIS AMOUNT

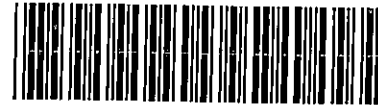


\$506.22

INVOICE DETAIL

MATERIAL	Fire Alarm	Material	\$506.22
TOTAL MATERIAL THIS INVOICE:			\$506.22

GROUP 230348



82951069

Comments

REMITTANCE COPY



PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT
\$506.22

BILL TO 320-057052450 University of Iowa Accounts P
SHIP TO 320-057052450 University Of Iowa
INVOICE NUMBER 41179243
INVOICE DATE 07/20/2018

CUSTOMER P.O. C000574783 Job-18-566201-001

REMIT TO Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

1000050622341179243



D-U-N-S 09-4738007
FED. ID 58-2608861

DES MOINES
11318 AURORA AVE
URBANDALE IA 50322
Phone: (515) 278-4100

INVOICE NO.

41179243

INVOICE DATE

07/20/2018

Johnson Controls Fire Protection LP

CUSTOMER PO

C0005747

TERMS

NET30

INVOICE TYPE

Standard Invoice

21B Invoice - Page 2 of 2

BILL TO: 320-057052450
University of Iowa Accounts Pa
202 Plaza Centre One (Pco
Accounts Payable
IOWA CITY IA 52242-2500

PROJECT: 320-607379401
University Of Iowa
640 S MADISON ST
Facilities Fire Safety
IOWA CITY IA 52240-1023

SHIPMENT DETAIL SINCE LAST INVOICE

SHIPPING REFERENCE: DROPSHIP 06/30/2018
16 ea 2975-9178

BACKBOX MANUAL STATION

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 82951069

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
82951069	0000284538	002	Johnson Controls Fire Protection LP	\$506.22	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 594521 Dt: 08/17/2018 Amt: \$22,326.72	41179243	07/20/2018	Detail	\$506.22

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