



Business Services

Risk Management, Insurance and Loss Prevention

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

May 3, 2022

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

Re: Formal Loss Report - University of Iowa – Pomerantz Center Drain Back-up (5/29/2020)

Dear Executive Council,

On May 29, 2020, a floor drain backed up at the Pomerantz Center, located at 213 North Clinton Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on June 1, 2020 and a Preliminary Loss Report was submitted on November 18, 2021.

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

- **Remediation and Repair for the Drain Back-up: \$6,233.78.**

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 **\$6,233.78** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

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

Sincerely,

Camille Walters
Risk Management Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

Subject: University of Iowa Pomerantz Center - Property Loss Notice
Attachments: Pomerantz Water Photos.pdf

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

Sent: Monday, June 1, 2020 7:56 AM

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

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

Subject: University of Iowa Pomerantz Center - Property Loss Notice

Hello,

Risk Management was notified of an incident at the Pomerantz Center, located at 213 North Clinton Street, Iowa City, IA. On 5/29/2020, water backed up into the building from floor drains. We are investigating the incident at this time but the estimated damages are expected to exceed \$5,000. Attached are photos of the incident.

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

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

Thank you

Camille

Fdp 1ch#Z dnhuv

University of Iowa, Risk Management

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

Phone 319-335-5357



Business Services

Risk Management, Insurance and Loss Prevention

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

November 18, 2021

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

Re: University of Iowa – Pomerantz Center Drain Back-up – Preliminary Loss Report (5/29/2020)

Dear Executive Council,

On May 29, 2020, a floor drain backed up at the Pomerantz Center located at 213 North Clinton Street, Iowa City, Iowa. There was minor water damage to the building that required remediation and minor repair.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair of the damaged building components. Our estimated damage is approximately **\$6,233.78**. We will provide a Formal Loss Report and supporting documentation after we receive a funding allocation.

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

Sincerely,

Camille Walters
Risk Management Administrator

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke



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

General Fund 29C:20 Property Claim Costs - Pomerantz Center Drain Backed up

Building:	Pomerantz Center	Date of Loss:	5/29/2020
Department:	Facilities Management	Completed by:	Camille Walters
		UI Claim #:	PR-21239-SUI

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Servpro - Job 20-665637	1002298269	83550995	\$ 5,501.88
Building	2B	HD Supply Construction - Job 20-665637	C000568954	83552096	\$ 365.95
Building	3B	HD Supply Construction - Job 20-665637	C000568954	83553082	\$ 365.95
Building Total					\$ 6,233.78
Equipment	None				\$ -
Equipment	None				\$ -
Equipment Total					\$ -
GRAND TOTAL					\$ 6,233.78



Team Meyer

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Client: U of I - Pomerantz Career Center
Property: 213 N Clinton Street
Iowa City, IA 52245

Operator: JANE

Estimator: Mike Raffensperger
Position: Project Manager
Company: Team Meyer
Business: 615 Hwy 1 West
Iowa City , IA 52246

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

Type of Estimate: Water Damage
Date Entered: 5/29/2020 Date Assigned:

Price List: IACR8X_MAY20
Labor Efficiency: Restoration/Service/Remodel
Estimate: UOFI_PC_MITIGATION

Dear U of I - Pomerantz Career Center,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is \$5,501.88. Please feel free to contact me with any questions or concerns.

Building Code: PC
DOL: 5/29/20
PO#: 1002298269

Regards,
Mike Raffensperger
(844) 965-0001
mrffensperger@servpro.me



Team Meyer

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 Missouri Franchises: #11148 / 11149 / 11150
 615 Hwy 1 West
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

UOFI_PC_MITIGATION

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager	4.75 HR	0.00	82.50	0.00	391.88
5/29/20 - 1 PM for 3.25 hours					
6/2/20 - 1 PM for 1.5 hours					
2. Restoration Technician	16.50 HR	0.00	45.00	0.00	742.50
5/29/20 - 1 RT for 2.5 hours					
6/1/20 - 2 RTs for 1.67 hours each					
6/2/20 - 2 RTs for 1.75 hours each, 3 RTs for 1.5 hours each					
6/3/20 - 2 RTs for 1.33 hours each					
3. Project Administration/Clerical	3.00 HR	0.00	37.00	0.00	111.00
5/29/20 - 1 PA/C for 1 hour					
6/1/20 - 1 PA/C for 30 mins					
6/2/20 - 1 PA/C for 30 mins					
6/3/20 - 1 PA/C for 1 hour					
Totals: Labor				0.00	1,245.38

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
4. Air Mover	67.00 DA	0.00	32.50	0.00	2,177.50
5/29/20 - 19					
5/30/20 - 19					
5/31/20 - 19					
6/1/20 - 6					
6/2/20 - 4					
5. Company Owned Vehicle	2.00 DA	0.00	95.00	0.00	190.00
5/29/20 - 1					
6/2/20 - 1					
6. Dehumidifier	8.00 DA	0.00	75.50	0.00	604.00
5/29/20 - 2					
5/30/20 - 2					
5/31/20 - 2					
6/1/20 - 1					
6/2/20 - 1					
7. Extraction Unit (Portable)	1.00 DA	0.00	125.00	0.00	125.00
5/29/20 - 1					
8. Air Scrubber	5.00 DA	0.00	140.00	0.00	700.00



Team Meyer

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615 Hwy 1 West
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844-965-0001
Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5/29/20 - 1					
5/30/20 - 1					
5/31/20 - 1					
6/1/20 - 1					
6/2/20 - 1					
9. Vehicle - Cargo Van	4.00 DA	0.00	115.00	0.00	460.00
5/29/20 - 1					
6/1/20 - 1					
6/2/20 - 1					
6/3/20 - 1					
Totals: Equipment				0.00	4,256.50
Line Item Totals: UOFI_PC_MITIGATION				0.00	5,501.88



Team Meyer

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Missouri Franchises: #11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	5,501.88
Replacement Cost Value	\$5,501.88
Net Claim	\$5,501.88

Mike Raffensperger
Project Manager

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 83550995

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83550995	0000639859	002	Servpro	\$5,501.88	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 738735 Dt: 07/08/2020 Amt: \$7,716.09	20193006	06/08/2020	Detail	\$5,501.88

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CONSTRUCTION & INDUSTRIAL

WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

2B Invoice - Page 1 of 1

INVOICE

BRANCH ADDRESS

105 - IOWA CITY
(319) 337-4681
2003 S. GILBERT STREET
IOWA CITY IA 52240

INVOICE NUMBER

50013186428

INVOICE DATE

06/08/2020

CUSTOMER PO NUMBER

C000568954

ENROLLMENT TOKEN: GHQ QRW QRV

SOLD TO: 44792000

TERRITORY:

SHIP TO: 44792003

PLEASE REMIT PAYMENT TO:

HD SUPPLY CONSTRUCTION AND
INDUSTRIAL - WHITE CAP
P.O. Box 4852
ORLANDO, FL 32802-4852

UNIVERSITY OF IOWA
640 SOUTH MADISON STREET
IOWA CITY IA 52242-2500

UNIVERSITY OF IOWA
PO#C000568954 FAC SCV
2222 OLD HIGHWAY 218 S
IOWA CITY IA 52242

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY		
06/01/2020		38023399	OWEN OGDEN	HARTNETT, SHANE T		MILLER, JESS D		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.	
105		44792003	NET 30 DAYS	0. WILL CALL			UNIVERSITY OF IOWA	
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 14944400 SHIPPING NOTES: CALL OWEN 319 430 6138 JOB# 20-665-637 *****	1	0	0	1	0.00	
1	SP/03449007-1	DRAIN CABLE,5/16X100	1	365.95 EA	0	1	365.95	0.00
<div>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</div>								
For questions regarding this invoice please call 1-866-857-0295.					TOTAL GROSS		365.95	
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.					TOTAL TAX		0.00	
					TOTAL SHIPPING AND HANDLING		0.00	
					TOTAL INVOICE		365.95	
RECEIVED BY: OWEN				SIGNATURE COPY ON FILE		Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.		

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Payment details for voucher: 83552096

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83552096	0000353202	002	HD Supply Construction Supply Ltd	\$365.95	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 738630 Dt: 07/08/2020 Amt: \$1,588.11	50013186428	06/08/2020	Detail	\$365.95

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CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

3B Invoice - Page 1 of 1

INVOICE

BRANCH ADDRESS

105 - IOWA CITY
(319) 337-4681
2003 S. GILBERT STREET
IOWA CITY IA 52240

INVOICE NUMBER

50013209391

INVOICE DATE

06/10/2020

CUSTOMER PO NUMBER

C000568954

ENROLLMENT TOKEN: GHQ QRW QRV

SOLD TO: 44792000

TERRITORY:

SHIP TO: 44792003

PLEASE REMIT PAYMENT TO:

HD SUPPLY CONSTRUCTION AND
INDUSTRIAL - WHITE CAP
P.O. Box 4852
ORLANDO, FL 32802-4852

UNIVERSITY OF IOWA
640 SOUTH MADISON STREET
IOWA CITY IA 52242-2500

UNIVERSITY OF IOWA
PO#C000568954 FAC SCV
2222 OLD HIGHWAY 218 S
IOWA CITY IA 52242

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY		
06/08/2020		38176872	OWEN OGDEN	HARTNETT, SHANE T		SEDLACEK, MICHAEL A		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.	
105		44792003	NET 30 DAYS	0. WILL CALL			UNIVERSITY OF IOWA	
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 14973996 SHIPPING NOTES: CALL OWEN 319 430 6138 JOB# 20-665-637 *****	1	0	0	1	0.00	
1	SP/03449007-1	DRAIN CABLE,5/16X100	1	365.95 EA	0	1	365.95	0.00
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NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.					TOTAL TAX		0.00	
					TOTAL SHIPPING AND HANDLING		0.00	
RECEIVED BY: OWEN OGDEN					SIGNATURE COPY ON FILE		TOTAL INVOICE	
							365.95	
Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.								

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Payment details for voucher: 83553082

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
83553082	0000353202	002	HD Supply Construction Supply Ltd	\$365.95	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 738630 Dt: 07/08/2020 Amt: \$1,588.11	50013209391	06/10/2020	Detail	\$365.95

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