

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

November 6, 2023

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

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$75,890.29, subject to audit of actual invoices. On December 31, 2020, a failed steam valve caused damages to the College of Public Health Building. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Camille Walters, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Joel Lunde Department of Management

AOS Claim # 2055
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Fax (515) 281-6518

October 3, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damages at College of Public Health Building due to Failed Steam Valve
on December 31, 2020
University of Iowa – Board of Regents
Claim dated July 27, 2023
AOS Claim ID: 2055

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$75,890.29, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr." with a stylized flourish at the end.

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

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



Business Services

Risk Management, Insurance and Loss Prevention

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

July 27, 2023

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

Re: University of Iowa – College of Public Health Building Steam Valve Failure Facility – Preliminary Loss Report (12/31/2020)

Dear Executive Council,

On December 31, 2020, a steam valve failed at the College of Public Health Building located at 145 North Riverside Drive, Iowa City, Iowa causing damage to the building by blowing out a wall in the Mechanical Room.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for clean-up and repair/replacement of the damaged building components and equipment. Our damage estimate is approximately **\$75,890.29**. A Formal Loss Report and supporting documentation will be provided.

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

Sincerely,

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters Gott, Camille S

From: camille-walters@uiowa.edu
Attachments: COPH Steam Valve Photos.pdf

From: Walters, Camille <camille-walters@uiowa.edu>
Sent: Monday, January 4, 2021 8:05 AM
To: executivecouncil@tos.iowa.gov; John Nash (john.nash@iowaregents.edu) <john.nash@iowaregents.edu>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>
Cc: Josey Bathke <josephine-bathke@uiowa.edu>; Debby Zumbach (deborah-zumbach@uiowa.edu) <deborah-zumbach@uiowa.edu>
Subject: University of Iowa College of Public Health Building - Property Loss Notice

Hello,

Risk Management was notified on 1/4/2021 of an incident at the College of Public Health Building, located at 145 North Riverside Drive, Iowa City, Iowa. During the overnight hours on 12/31/2020, a steam valve failed. When the steam valve failed, the force of the vibration eliminator on the heating hot water pump was very strong and blew out a wall on the Mechanical Room. We are investigating the incident at this time but the estimated damages will exceed \$5,000. I have attached photos of the damages.

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

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

Thank you

Camille

[Fdp loh#Z dwhuv](#)

University of Iowa, Risk Management

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

Phone 319-335-5357



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

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

General Fund 29C:20 Property Claim Costs - College of Public Health Building Steam Explosion

Building:	College of Public Health Building				Date of Loss:	12/31/2020
Department:	Facilities Management				Completed by:	Camille Walters Gott
					UI Claim #:	PR-21370-SUI
Category	Reference #	Vendor	PO	Voucher	Cost Estimate	
Building	1B Prelim	Servpro - Job 21-687657	1002394039	83723134	\$	10,899.18
Building	2B Prelim	FM Stores Materials - Job 21-687657	N/A	Ticket 68037	\$	117.62
Building	3B Prelim	Schimberg Company - Job 21-687657	C000576860	83718370	\$	892.72
Building	4B Prelim	Schimberg Company - Job 21-687657	C000576860	83747333	\$	400.86
Building	5B Prelim	Shive Hattery - Project 0881401	CS4267	83764757	\$	1,500.00
Building	6B Prelim	McComas Lacina - Project 0881401	CT8660	83760268	\$	59,850.00
Building	7B Prelim	McComas Lacina - Project 0881401	CT8660	83801427	\$	1,606.00
Building	8B Prelim	ITS Materials - Project 0881401	N/A	SO202113067	\$	623.91
				Building Estimate	\$	75,890.29
Equipment	N/A	None			\$	-
Equipment	N/A	None			\$	-
				Equipment Estimate	\$	-
				ESTIMATE TOTAL	\$	75,890.29



Fire & Water - Cleanup & Restoration™

SERVPRO® of Iowa City/Coralville SERVPRO® of Ottumwa/Oskaloosa
 SERVPRO® of Grinnell & Pella SERVPRO® of Marshall
 SERVPRO® of Des Moines SW SERVPRO® of Columbia
 SERVPRO® of Des Moines East SERVPRO® of Sedalia

Independently Owned and Operated

INVOICE

20196648

DATE: 01/07/2021

TERMS: Due upon receipt
 Past Due Invoices Subject to Finance Charges
 Returned Check Fee \$50

BILL TO:

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

SERVICE ADDRESS:

U of I - College of Public Health
 145 S Riverside Drive
 Iowa City, IA 52242

Project Mgr: Mike Raffensperger **Insurance Co:** Selfpay **Claim / P.O. #** 1002394039 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration: CPHB, DOL 1/1/21 PO#1002394039	10,763.73
Debris Hauling	Debris hauling subcontracted.	135.45

SALES TAX	
TOTAL	10,899.18
PAYMENT	
TOTAL DUE	\$10,899.18

REVIEW US!

Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.



Remit payment to: SERVPRO
615 Hwy 1 West
Iowa City, IA 52246

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



68037

Counter Release
68037

Counter Release Summary

Counter Release			
Description:	204		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	Release Date:	Jan 22, 2021 12:32 PM
Released To:	BPARIZEK (BRENT PARIZEK)	Reference:	
Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))	Total Cost:	\$117.62

Line Items

Line	Part:	0231900 (UNISTRUT, SLOTTED 1 1/2" X 1 1/2" GALVANIZED 12GA. MINIMUM 10 FT/LGH)	Unit Cost:	\$2.44
1 RELEASE	Bin:	MAINT-0231900 (UNISTRUT, SLOTTED 1 1/2" X 1 1/2" GALVANIZED 12GA. 10 FT/LGH)	UOM:	FT
	Equipment:		Qty on Hand:	50.00
	Work Order:	21-687657 (CPHB-1/1/21---1:38:13 AM--Steam Room S023 Sump Pump 1 in Alarm Check at once! Kris Kober also got called by DPS 1/1/21 @ 01:53:13--steam leak burst causing wall damage and relocation, standing water by exposed electrical. Fire Safety called in. (MORE))		
	Phase:	005 (CPHB-1/1/21---1:38:13 AM--Steam Room S023 Sump Pump 1 in Alarm Check at once! Kris Kober also got called by DPS 1/1/21 @ 01:53:13--steam leak burst causing wall damage and relocation, standing water by exposed electrical. For 204 Electricians.)		
			Quantity:	30.00
	Pick Ticket:	Line Item:	SubTotal:	\$73.34

Line	Part:	0232600 (UNISTRUT, POST BASE SQ 1 5/8" ANVAIL GAL PS3033 SQ)	Unit Cost:	\$16.76
2 RELEASE	Bin:	MAINT-0232600	UOM:	EA
	Equipment:		Qty on Hand:	5.00
	Work Order:	21-687657 (CPHB-1/1/21---1:38:13 AM--Steam Room S023 Sump Pump 1 in Alarm Check at once! Kris Kober also got called by DPS 1/1/21 @ 01:53:13--steam leak burst causing wall damage and relocation, standing water by exposed electrical. Fire Safety called in. (MORE))		
	Phase:	005 (CPHB-1/1/21---1:38:13 AM--Steam Room S023 Sump Pump 1 in Alarm Check at once! Kris Kober also got called by DPS 1/1/21 @ 01:53:13--steam leak burst causing wall damage and relocation, standing water by exposed electrical. For 204 Electricians.)		
			Quantity:	2.00
	Pick Ticket:	Line Item:	SubTotal:	\$33.52

Line	Part:	0232100 (UNISTRUT, ANGLE 3 HOLE B-LINE B374, UNISTRUT P1346)	Unit Cost:	\$5.38
3 RELEASE	Bin:	MAINT-0232100	UOM:	EA
	Equipment:		Qty on Hand:	13.00
	Work Order:	21-687657 (CPHB-1/1/21---1:38:13 AM--Steam Room S023 Sump Pump 1 in Alarm Check at once! Kris Kober also got called by DPS 1/1/21 @ 01:53:13--steam leak burst causing wall damage and relocation, standing water by exposed electrical. Fire Safety called in. (MORE))		
	Phase:	005 (CPHB-1/1/21---1:38:13 AM--Steam Room S023 Sump Pump 1 in Alarm Check at once! Kris Kober also got called by DPS 1/1/21 @ 01:53:13--steam leak burst causing wall damage and relocation, standing water by exposed electrical. For 204 Electricians.)		
			Quantity:	2.00
	Pick Ticket:	Line Item:	SubTotal:	\$10.76



Remit To: 1106 Shaver Road NE
 Cedar Rapids, IA 52402
Ph: 319-365-9421 Toll Free: 800-728-9421
 Omaha, NE 68127
 Ph: 402-881-4300 Toll Free: 888-486-0010
 Decatur, IL 62526
 Ph: 217-877-2177 Toll Free: 866-977-2177
 N Sioux City, SD 57049
 Ph: 605-217-3835 Toll Free: 866-951-9907
 Wichita, KS 67226
 Ph: 316-630-0353 Toll Free: 844-487-5503

SCHIMBERG CO.

1106 Shaver Road NE
 Cedar Rapids, IA 52402
Ph: 319-365-9421 Toll Free: 800-728-9421
 www.schimberg.com

Order Date	Invoice Date	Invoice #
01/04/21	01/05/21	8032206-00
Outside Rep	PO #	
118	C000576860	
Placed By	Taken By	
tony	Jeff Ketelsen	

THANK YOU!

Bill To: 198	UNIVERSITY OF IOWA ACCOUNTS PAYABLE/TRAVEL 202 PCO IOWA CITY, IA 52242
------------------------	--

Ship To: 1100	U OF I DENTAL SCIENCE BLDG 801 NEWTON ROAD ATTN TONY DLOUGHY S-187 IOWA CITY, IA 52242
-------------------------	--

EMAIL: acntpay@uiowa.edu

Terms	Ship Point	Ship Via	Shipped	Tax Jurisdiction
2%10D N30	** Drop Ship **	***UPS RED**	01/05/21	US,IA,JOHNSON

Line #	Product And Description	Quantity Ordered	Quantity Shipped	Quantity B/O	Qty U/M	Unit Price	Ext. Price
1	n635 6" x 9" 150# flanged ms2 flex conn neoprene	4	4	0	EACH	166.00	664.00

1 Lines Total	Total	664.00
	FREIGHT IN	242.00
	Invoice Total	906.00

SALESPERSON CONTACT INFORMATION
 Jeff Ketelsen
 Jketelsen@schimberg.com

Terms Discount 13.28 If Paid By 01/15/21

Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier.
ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OR \$.50 PER MONTH



Remit To: 1106 Shaver Road NE
 Cedar Rapids, IA 52402
Ph: 319-365-9421 Toll Free: 800-728-9421
 Omaha, NE 68127
 Ph: 402-881-4300 Toll Free: 888-486-0010
 Decatur, IL 62526
 Ph: 217-877-2177 Toll Free: 866-977-2177
 N Sioux City, SD 57049
 Ph: 605-217-3835 Toll Free: 866-951-9907
 Wichita, KS 67226
 Ph: 316-630-0353 Toll Free: 844-487-5503

SCHIMBERG CO.

1106 Shaver Road NE
 Cedar Rapids, IA 52402
Ph: 319-365-9421 Toll Free: 800-728-9421
 www.schimberg.com

<i>Order Date</i>	<i>Invoice Date</i>	<i>Invoice #</i>
02/08/21	02/08/21	8042856-00
<i>Outside Rep</i>	<i>PO #</i>	
118	C000576860	
<i>Placed By</i>	<i>Taken By</i>	
tony	Mary Zieser	

THANK YOU!

<i>Bill To:</i> 198	UNIVERSITY OF IOWA ACCOUNTS PAYABLE/TRAVEL 202 PCO IOWA CITY, IA 52242
------------------------	--

<i>Ship To:</i> 1100	U OF I DENTAL SCIENCE BLDG 801 NEWTON ROAD ATTN TONY DLOUGHY S-187 IOWA CITY, IA 52242
-------------------------	--

EMAIL: acntpay@uiowa.edu

<i>Terms</i>	<i>Ship Point</i>	<i>Ship Via</i>	<i>Shipped</i>	<i>Tax Jurisdiction</i>
2%10D N30	SCHIMBERG CEDAR RAPIDS	***UPS RED**	01/05/21	US,IA,,JOHNSON

<i>Line #</i>	<i>Product And Description</i>	<i>Quantity Ordered</i>	<i>Quantity Shipped</i>	<i>Quantity B/O</i>	<i>Qty U/M</i>	<i>Unit Price</i>	<i>Ext. Price</i>
	ADDITIONAL FREIGHT FROM ORIGINAL INVOICE 8032206-00						
1	FRT FREIGHT CHARGE	1	1	0	EACH	0.00	0.00

1 Lines Total	Total	0.00
	FREIGHT IN	400.86
	Invoice Total	400.86

SALESPERSON CONTACT INFORMATION
 Mary Zieser
 mzieser@schimberg.com

Product Warranty: Published warranty of manufacturer only, no other warranty or liability assumed by this supplier.
ALL ACCOUNTS ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, OR 18% PER ANNUM, WHEN 30 DAYS OR MORE PAST DUE. MINIMUM FINANCE CHARGE OR \$.50 PER MONTH

THE UNIVERSITY OF IOWA
DESIGN PROFESSIONAL PAY APPLICATION REQUEST

Application/Invoice Date: 02/25/2021

Net 0	
Contract #:	CS4267
Invoice No.:	1211350-1-FINAL
Line 1 =	\$1,500.00
Line 2 =	\$0.00
	thausafu

To: University of Iowa
 FM-Business & Financial Services
 Attn: Capital Accounting
 200 USB
 Iowa City, IA 52242

From: Shive Hattery Incorporated
 2839 Northgate Drive,
 Iowa City, IA 52245

Project Title: 0881401 - College of Public Health Building - Repair Damage Caused by 1/1/2021 Cashco Valve Failure

PAY APPLICATION PERIOD FROM:	02/22/2021	TO:	02/24/2021
Basic Services Fee:	\$1,500.00		
Amendments:	\$0.00		
Total Fee:	\$1,500.00		
Reimbursable Expense Limit:	\$0.00		
Amendments:	\$0.00		
Total Reimbursable Expense Limit	\$0.00		

Description	Approved Amount	Current Balance	Current Requested
CONSTRUCTION DOCUMENT	\$1,500	\$0	\$1,500
Agreement:	\$1,500.00	\$0.00	\$1,500.00
Reimbursable:	\$0.00	\$0.00	\$0.00

Amount Due this Invoice	\$1,500.00
--------------------------------	-------------------

Tasks/Deliverables During this Pay Application Period (see attached back-up)

This undersigned Design Professional certifies that to the best of the Design Professional's knowledge, information and belief the Work covered by this application for payment has been completed in accordance with the Agreement, that all amounts have been paid by the Design Professional for Services for which previous Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Respectfully submitted,

Mike St. John

 Project Coordinator


CONTRACTOR PAY APPLICATION REQUEST

Application/Invoice Date: 02/16/2021
Application No.: 001-R001
Invoice No.: 2532-01
Contract #: CT8660
Payment terms: Net Zero

To:

University of Iowa
 Design & Construction
 200 USB
 Iowa City, IA 52242

From Contractor:

McComas Lacina Construction Company Incorporated
 1310 Highland Court,
 Iowa City, IA 52240-4525

Project Title and Number:

College of Public Health Building - Repair Damage Caused by 1/1/2021 Cashco Valve Failure
 Project # 0881401

PAY APPLICATION PERIOD FROM: 01/08/2021 **TO:** 01/31/2021

1. ORIGINAL CONTRACT SUM:			\$63,000.00
Change Order Summary	<u>ADDITIONS</u>	<u>DEDUCTIONS</u>	
Total changes approved in previous pay periods by owner	\$0.00	\$0.00	
Total approved this pay period	\$0.00	\$0.00	
TOTALS	\$0.00	\$0.00	
2. NET CHANGE BY CHANGE ORDERS:			\$0.00
3. CONTRACT SUM TO DATE: (Line 1 + 2)			\$63,000.00
4. TOTAL COMPLETED & STORED TO DATE:			\$63,000.00
5. RETAINAGE: (Completed Work & Stored Material)			\$3,150.00
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total)			\$59,850.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate)			\$0.00
8. CURRENT PAYMENT DUE:			\$59,850.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less Line 6)			\$3,150.00

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 the current payment shown herein is now due.

Mashell Zimmerman

HR

Feb 25, 2021, 9:56 AM



CONTRACTOR PAY APPLICATION REQUEST

Application/Invoice Date: 04/06/2021
Application No.: 002
Invoice No.: 2532-02FINAL
Contract #: CT8660
Payment terms: Net Zero

To:
 University of Iowa
 Design & Construction
 200 USB
 Iowa City, IA 52242

From Contractor:
 McComas Lacina Construction Company Incorporated
 1310 Highland Court,
 Iowa City, IA 52240-4525

Project Title and Number:
 College of Public Health Building - Repair Damage Caused by 1/1/2021 Cashco Valve Failure
 Project # 0881401

PAY APPLICATION PERIOD FROM: 02/01/2021 **TO:** 03/31/2021

1. ORIGINAL CONTRACT SUM:			\$63,000.00
Change Order Summary	<u>ADDITIONS</u>	<u>DEDUCTIONS</u>	
Total changes approved in previous pay periods by owner	\$0.00	\$0.00	
Total approved this pay period	\$0.00	\$1,544.00	
TOTALS	\$0.00	\$1,544.00	
2. NET CHANGE BY CHANGE ORDERS:			(\$1,544.00)
3. CONTRACT SUM TO DATE: (Line 1 + 2)			\$61,456.00
4. TOTAL COMPLETED & STORED TO DATE:			\$61,456.00
5. RETAINAGE: (Completed Work & Stored Material)			\$0.00
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total)			\$61,456.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate)			\$59,850.00
8. CURRENT PAYMENT DUE:			\$1,606.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less Line 6)			\$0.00

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 the current payment shown herein is now due.

Mashell Zimmerman

 HR

Service Desk Order - Total Charges with BOM

SO202113067

Default	260.05.0375.00400.51000001.6270.447.08814.00.0000
Usage	260.05.0375.00400.51000001.6275.447.08814.00.0000
One-Time	260.05.0375.00400.51000001.6275.447.08814.00.0000

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
IS Labor		Regular	toyne	01h 00m	95.00	75.00	Y	75.00
IS Labor		Regular	bellna	01h 00m	95.00		N	0.00
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
2	Billed	IS - Project		IS - Project	IS - Project
Default	260.05.0375.00400.51000001.6270.447.08814.00.0000				
Usage	260.05.0375.00400.51000001.6275.447.08814.00.0000				
One-Time	260.05.0375.00400.51000001.6275.447.08814.00.0000				

EQUIPMENT

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
JZ337A	Aruba AP-535 (US) Unified AP			bellna	1	598.00	598.00	Y	598.00
QUAM#140727	QUAM SSB-1900/NB CUSTOM FOR U OF IOWA. INCLUDES MUD RING			bellna	1	13.51	13.51	Y	13.51
R1C72A	AP-MNT-MP10-E AP mount bracket 10-pack E			bellna	1	12.40	12.40	Y	12.40
									623.91

Materials	623.91
Labor	75.00
Total S.O. Charges	698.91
Assets	0.00
Total Project Cost	698.91