



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

August 19, 2024

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 payment of the following cost item:

Board of Regents - University of Iowa.....\$9,634.96
On October 28, 2022, a broken pipe caused water damage at Van Allen Hall. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Acting Executive Secretary

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

AOS Claim ID 2391
TOS Job # 2572



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

August 5, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages at Van Allen Hall Due to Broken Pipe on October 28, 2022
University of Iowa – Board of Regents
Claim dated December 21, 2023
AOS Claim ID: 2391

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request			\$	<u>9,634.96</u>
Executive Council Allocation			\$	9,634.96
Less:				
Previous payments	\$	0.00		
This payment		<u>9,634.96</u>		
Total			\$	<u>9,634.96</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend reimbursement in the amount of \$9,634.96. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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



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 7, 2024

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

Re: Formal Loss Report - University of Iowa – Van Allen Hall Water Damage (10/28/2022) – AOS Claim #2391

Dear Executive Council,

On October 28, 2022, a water leak occurred at Van Allen Hall, located at 30 North Dubuque Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on October 31, 2022, and a Preliminary Loss Report was submitted on December 21, 2023.

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

- **Remediation and Building Repairs: \$9,634.96.**

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 **\$9,634.96** 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 Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke



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

December 21, 2023

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

Re: University of Iowa – Van Allen Hall Water Damage – Preliminary Loss Report (10/28/2022)

Dear Executive Council,

On October 28, 2022, a broken pipe on the 6th floor of Van Allen Hall, located at 30 North Dubuque Street, Iowa City, Iowa caused water damage to a restroom.

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 replacement of the damaged building components. Our estimated damage is approximately **\$9,634.96**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Monday, October 31, 2022 11:04 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Zumbach, Debby J; Bathke, Josey
Subject: University of Iowa Van Allen Hall - Property Loss Notice

Hello,

Risk Management was notified on 10/31/2022 of an incident at Van Allen Hall, located at 30 North Dubuque Street, Iowa City, Iowa. On 10/28/2022, a broken pipe on the 6th floor caused damaged to a restroom and potentially the floors below. We are investigating the incident at this time, but estimated damages are expected to exceed \$5,000. Incident and damage photos have been requested and will be provided when received.

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 Walters Gott

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





**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 - Van Allen Hall Water Leak

Building:	Van Allen Hall				Date of Loss:	10/28/2022
Department:	Facilities Management				Completed by:	Camille Walters Gott
					UI Claim #:	PR-21881-SUI
					AOS 29C:20 Claim #:	#2391
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Building	1B	Servpro	1002726721	84318805	\$	9,406.83
Building	2B	UI FM Materials	N/A	Ticket 79436	\$	58.16
Building	3B	UI FM Materials	N/A	Ticket 79523	\$	90.93
Building	4B	PSC Distribution	C000577781	84313933	\$	17.98
Building	5B	PSC Distribution	C000577781	84314058	\$	61.06
				Building Total	\$	9,634.96
Equipment	None				\$	-
Equipment	None				\$	-
				Equipment Total	\$	-
				GRAND TOTAL	\$	9,634.96



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

BILL TO:

Thomas Moore
202 Plaza Centre One
125 South Dubuque St.
Iowa City, IA 52242 USA

INVOICE

8972928

DATE: 11/03/2022

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

SERVICE ADDRESS:

Thomas Moore
Van Allen Hall
30 N Dubuque Street
Iowa City, IA 52242

Project Mgr: **Insurance Co:** State of Iowa Contract **Claim / P.O. #** 1002726721 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	9,406.83
	SALES TAX	0.00
	TOTAL	9,406.83
	PAYMENT	
	TOTAL DUE	\$9,406.83

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.



SERVPRO

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Client: U of I - Van Allen Hall #666
Property: 30 N Dubuque Street
Iowa City, IA 52242

Home: (319) 330-8261

Operator: LAURENSE

Estimator: Thomas Tory
Company: SERVPRO of Iowa City/Coralville
Business: 615 Hwy 1 W
Iowa City, IA 52246

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

Type of Estimate: Water Damage
Date Entered: 10/28/2022

Date Assigned: 10/28/2022

Price List: IACR8X_OCT22
Labor Efficiency: Restoration/Service/Remodel
Estimate: VAN_ALN_HALL-8972928

Dear U of I - Van Allen Hall #666,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is 9,406.83. Please feel free to contact me with any questions or concerns.

Regards,
Thomas Tory
(319) 338-8550
ttory@servpro.me



SERVPRO

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 Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629
 615 Hwy 1 West
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

VAN_ALN_HALL-8972928

10.28.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Labor					
1. Project Coordinator - Tiffany Lipcamon 12:30-1:30pm	1.00 EA	0.00	110.00	0.00	110.00
2. Project Manager - Thomas Tory 12:30-3:45pm	3.25 EA	0.00	82.50	0.00	268.13
3. Restoration Supervisor - DJ Lipcamon 12:45-3:00pm	2.25 EA	0.00	56.00	0.00	126.00
4. Restoration Technician - Jacob Wiggins 12:45-5:00pm	4.25 EA	0.00	45.00	0.00	191.25
5. Restoration Technician - Levi Lane 1:15-3:45pm	3.50 EA	0.00	45.00	0.00	157.50
6. Restoration Technician - Charles Hipes 1:15-3:30pm	3.25 EA	0.00	45.00	0.00	146.25
7. Project Administration/Clerical - Lauren Moniot 1:00-2:00pm	1.00 EA	0.00	37.00	0.00	37.00
8. Small Tools Charge - 3% of all labor	0.03 EA	0.00	1,036.13	0.00	31.08
Consumables					
9. Disinfectant/Biocide ServprOxide	0.50 EA	0.00	43.95	0.00	21.98
10. Filter, HEPA for Air Scrubber	2.00 EA	0.00	155.95	0.00	311.90
Equipment					
11. Air Mover	33.00 EA	0.00	32.50	0.00	1,072.50
12. Dehumidifier	7.00 EA	0.00	75.50	0.00	528.50
13. HEPA Filtration Unit/Air Scrubber	2.00 EA	0.00	140.00	0.00	280.00
14. Extension Cords For portable extractor	2.00 EA	0.00	5.00	0.00	10.00
15. Extraction Unit (Portable)	1.00 EA	0.00	125.00	0.00	125.00



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 615 Hwy 1 West
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

CONTINUED - 10.28.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
16. Company Owned Vehicle #53 - Pickup	1.00 EA	0.00	95.00	0.00	95.00
17. Truck, 24 Foot #90 - Box Truck	1.00 EA	0.00	175.00	0.00	175.00
18. Van, Cargo #97 - Sprinter	1.00 EA	0.00	115.00	0.00	115.00
Totals: 10.28.2022				0.00	3,802.09

10.29.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Labor					
19. Restoration Supervisor - DJ Lipcamon 9:15-11:00am	1.75 EA	0.00	56.00	0.00	98.00
20. Restoration Technician - Kyra Charest 9:15-11:00am	1.75 EA	0.00	45.00	0.00	78.75
21. Small Tools Charge - 3% of all labor	0.03 EA	0.00	176.75	0.00	5.30
Equipment					
22. Air Mover	33.00 EA	0.00	32.50	0.00	1,072.50
23. Dehumidifier	7.00 EA	0.00	75.50	0.00	528.50
24. HEPA Filtration Unit/Air Scrubber	2.00 EA	0.00	140.00	0.00	280.00
25. Van, Cargo #79 - Sprinter	1.00 EA	0.00	115.00	0.00	115.00
Totals: 10.29.2022				0.00	2,178.05

10.30.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Labor					



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 615 Hwy 1 West
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

CONTINUED - 10.30.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
26. Restoration Supervisor - DJ Lipcamon 8:00-10:15am	2.25 EA	0.00	56.00	0.00	126.00
27. Restoration Technician - Kyra Charest 8:00-10:15am	2.25 EA	0.00	45.00	0.00	101.25
28. Small Tools Charge - 3% of all labor ***Equipment***	0.03 EA	0.00	227.25	0.00	6.82
29. Air Mover	28.00 EA	0.00	32.50	0.00	910.00
30. Dehumidifier	6.00 EA	0.00	75.50	0.00	453.00
31. HEPA Filtration Unit/Air Scrubber	2.00 EA	0.00	140.00	0.00	280.00
32. Van, Cargo #79 - Sprinter	1.00 EA	0.00	115.00	0.00	115.00
Totals: 10.30.2022				0.00	1,992.07

10.31.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Labor					
33. Project Coordinator - Tiffany Lipcamon 8:00-9:00am	1.00 EA	0.00	110.00	0.00	110.00
34. Restoration Supervisor - DJ Lipcamon 8:00-11:30am	3.50 EA	0.00	56.00	0.00	196.00
35. Restoration Technician - Jacob Wiggins 8:00-11:30am	3.50 EA	0.00	45.00	0.00	157.50
36. Project Administration/Clerical - Lauren Moniot 12:00-1:00pm	1.00 EA	0.00	37.00	0.00	37.00
37. Small Tools Charge - 3% of all labor ***Equipment***	0.03 EA	0.00	500.50	0.00	15.02
38. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00



SERVPRO

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 Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629
 615 Hwy 1 West
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

CONTINUED - 10.31.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
#79 - Sprinter					
Totals: 10.31.2022				0.00	630.52

Miscellaneous

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
39. Equipment decontamination charge - per piece of equipment Decontamination of 33 fans, 7 dehus, 2 air scrubbers and 1 portable extractor	21.50 EA	0.00	37.40	0.00	804.10
Totals: Miscellaneous				0.00	804.10
Line Item Totals: VAN_ALN_HALL-8972928				0.00	9,406.83



SERVPRO

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Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	9,406.83
Replacement Cost Value	\$9,406.83
Net Claim	\$9,406.83

Thomas Tory

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 84318805

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84318805	0000639859	002	Servpro	\$9,406.83	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 917261 Dt: 12/02/2022 Amt: \$9,406.83	8972928	11/03/2022	Detail	\$9,406.83

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

[\(WALTERSC\) Logoff](#)

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



79436

Counter Release
79436

Counter Release Receipt

Counter Release			
Description:	201		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	Reference:	
Released To:	OOGDEN (OWEN OGDEN)	Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
Release Date:	Oct 28, 2022 2:01 PM	Total Cost:	\$58.16

Line Items

Line	Part:	Unit Cost:	
	P000225 (PROGRESS, VALVE 1/2" HAMMOND UPBA-480B P X P FEM END.)	\$17.05	
1	Bin:	MAINT-P000225 (PROGRESS, VALVE 1/2" HAMMOND UPBA-480B P X P FEM END.)	UOM: EA
	Equipment:		Qty on Hand: 6.00
	Work Order:	23-750798 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Released Qty: 2.00
	Phase:	001 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Returned Qty: 0.00
	Pick Ticket:	Line Item:	SubTotal: \$34.09

Line	Part:	Unit Cost:	
	1638000 (BUSHING, BRASS HEX 1/2" X 3/8")	\$1.72	
2	Bin:	MAINT-1638000	UOM: EA
	Equipment:		Qty on Hand: 4.00
	Work Order:	23-750798 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Released Qty: 1.00
	Phase:	001 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Returned Qty: 0.00
	Pick Ticket:	Line Item:	SubTotal: \$1.72

Line	Part:	Unit Cost:	
	3594500 (NIPPLE, BRASS 3/8" X 3")	\$3.90	
3	Bin:	MAINT-3594500	UOM: EA
	Equipment:		Qty on Hand: 5.00
	Work Order:	23-750798 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Released Qty: 1.00
	Phase:	001 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Returned Qty: 0.00
	Pick Ticket:	Line Item:	SubTotal: \$3.90

Line	Part:	Unit Cost:	
	1810300 (CAP, BRASS 3/8")	\$1.56	
4	Bin:	MAINT-1810300	UOM: EA
	Equipment:		Qty on Hand: 8.00
	Work Order:	23-750798 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Released Qty: 1.00
	Phase:	001 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Returned Qty: 0.00
	Pick Ticket:	Line Item:	SubTotal: \$1.56

Line Items

Line	Part:	4511500 (TAPE, TEFLON 1/2" X 520" BLUE MONSTER 70661 ROLL THREAD TAPE / 45 per bx)	Unit Cost:	\$3.01
5	Bin:	MAINT-4511500	UOM:	ROL
	Equipment:		Qty on Hand:	4.00
	Work Order:	23-750798 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Released Qty:	1.00
	Phase:	001 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Returned Qty:	0.00
	Pick Ticket:		Line Item:	
			SubTotal:	\$3.01
Line	Part:	P000068 (PROGRESS, COUPLING N/STOP 1/2" COP X COP PROGRESS #78172)	Unit Cost:	\$4.89
6	Bin:	MAINT-P000068	UOM:	EA
	Equipment:		Qty on Hand:	27.00
	Work Order:	23-750798 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Released Qty:	2.00
	Phase:	001 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Returned Qty:	0.00
	Pick Ticket:		Line Item:	
			SubTotal:	\$9.78
Line	Part:	P000059 (PROGRESS, COUPLING W/STOP 1/2" COP X COP PROGRESS #78047)	Unit Cost:	\$2.05
7	Bin:	MAINT-P000059	UOM:	EA
	Equipment:		Qty on Hand:	29.00
	Work Order:	23-750798 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Released Qty:	2.00
	Phase:	001 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Returned Qty:	0.00
	Pick Ticket:		Line Item:	
			SubTotal:	\$4.10

Signature _____

Date _____

**The University of Iowa
Facilities Management
AiM Work Request Details With Phases**

AiM Summary Report

23-750798 - VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790

12/7/2023

Work Request Description: VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790

Funding Code:

050 05 0370 00120 00000000 6260 000 00000 70 0203

The University of Iowa
 Facilities Management
 AiM Work Request Details With Phases

Material & Contract Detail

23-750798 - VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790

12/7/2023

DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
Shop 00201 Phase 001 - VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790					
October 2022					
10/28/2022	2	PROGRESS, VALVE 1/2" HAMMOND UPBA-480B P X P FEM END.	P000225	OOGDEN	34.09
10/28/2022	1	BUSHING, BRASS HEX 1/2" X 3/8"	1638000	OOGDEN	1.72
10/28/2022	1	NIPPLE, BRASS 3/8" X 3"	3594500	OOGDEN	3.90
10/28/2022	1	CAP, BRASS 3/8"	1810300	OOGDEN	1.56
10/28/2022	1	TAPE, TEFLON 1/2" X 520" BLUE MONSTER 70661 ROLL THREAD TAPE / 45 per bx	4511500	OOGDEN	3.01
10/28/2022	2	PROGRESS, COUPLING N/STOP 1/2" COP X COP PROGRESS #78172	P000068	OOGDEN	9.78
10/28/2022	2	PROGRESS, COUPLING W/STOP 1/2" COP X COP PROGRESS #78047	P000059	OOGDEN	4.10
October 2022 Total					58.16

General Ledger Master File Key Validation - Enter MFK

Please enter the MFK that you wish to validate in the form below, and press "Submit". You can also (optionally) provide a specific date to check the MFK against.

Each individual chart field that comprises the 40 character MFK must be populated with an existing chart field value in order for the validation tool to retrieve the proper "Result" field message of either "Valid" or "Invalid". This includes if all zeros for a field like Sdept or Oacct for example, will be used for a transaction, then the zeros must be entered, I.e. blanks are not legitimate values for any chart field. In addition, existing valid chart field values must be populated for each chart field for the validation tool to work as expected, E.g. an Iacct of '0000' does not exist so if it's entered to the validation tool, then the Result message will correctly display "Invalid", along with the reason the MFK is invalid.

If the status of a WhoKey is the only information you need, then please use the WhoKey Administration application to look that up.

Fund	Org	Dept	Sdept	Grant/Program	Iacct	Oacct	Dacct	Fn	Cctr
050	05	0370	00120	00000000	6260	000	00000	70	0203

Date (optional):
(mm/dd/yyyy)

Result: Valid - Valid MFK

Chartfield Descriptions:

Fund: General Education Fund
Org: VP Finance and Operations
Dept/Sdept: Building Maintenance
Grant/Program: Not Assigned
Iacct: Repair Maint Bldg and Land Imp
Fn: Operations and Maintenance
Cctr: Van Allen Hall



79523

Counter Release
79523

Counter Release Receipt

Counter Release <small>Type text here</small>			
Description:	201		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	Reference:	
Released To:	CWARD (CHRIS WARD)	Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
Release Date:	Nov 2, 2022 1:09 PM	Total Cost:	\$90.93

Line Items

Line	Part:	5070000 (TRAP, "P" 1 1/4" CHROME W/CLEANOUT ,17 GA. DEARBORN BRASS 707)	Unit Cost:	\$25.34	
1	Bin:	MAINT-5070000	UOM:	EA	
	Equipment:		Qty on Hand:	14.00	
	Work Order:	23-750798 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Released Qty:	2.00	
	Phase:	002 (VAN - RM: 664, 6th Floor Women's Restroom - Replace sinks in Womens restroom. Contact: Dan Gengler @ 319-467-4790)	Returned Qty:	0.00	
	Pick Ticket:		Line Item:		SubTotal:

Line	Part:	4479000 (SUPPLY FLUIDMASTER 3/8" FIP COMP. X 1/2" FIP STRAIGHT 16". B1F16)	Unit Cost:	\$3.11	
2	Bin:	MAINT-4479000	UOM:	EA	
	Equipment:		Qty on Hand:	11.00	
	Work Order:	23-750798 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Released Qty:	4.00	
	Phase:	002 (VAN - RM: 664, 6th Floor Women's Restroom - Replace sinks in Womens restroom. Contact: Dan Gengler @ 319-467-4790)	Returned Qty:	0.00	
	Pick Ticket:		Line Item:		SubTotal:

Line	Part:	C000020 (TOWEL, WIPE ALL POP UP BOX GRAINGER #2VHP9 FASTENAL 0600737)	Unit Cost:	\$9.33	
3	Bin:	MAINT-C000020	UOM:	BX	
	Equipment:		Qty on Hand:	33.00	
	Work Order:	23-750798 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Released Qty:	1.00	
	Phase:	002 (VAN - RM: 664, 6th Floor Women's Restroom - Replace sinks in Womens restroom. Contact: Dan Gengler @ 319-467-4790)	Returned Qty:	0.00	
	Pick Ticket:		Line Item:		SubTotal:

Line	Part:	7968600 (CAULK, SILICONE CLEAR 2.8 OZ TUBE GRAINGER #53DC11)	Unit Cost:	\$9.23
4	Bin:	MAINT-7968600 (CAULK, SILICONE CLEAR 2.8 OZ TUBE GRAINGER #53DC11)	UOM:	EA
	Equipment:		Qty on Hand:	19.00
	Work Order:	23-750798 (VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790)	Released Qty:	2.00

Line Items

	Phase:	002 (VAN - RM: 664, 6th Floor Women's Restroom - Replace sinks in Womens restroom. Contact: Dan Gengler @ 319-467-4790)	Returned Qty:	0.00
	Pick Ticket:		Line Item:	
			SubTotal:	\$18.47

Signature _____

Date _____

**The University of Iowa
Facilities Management
AiM Work Request Details With Phases**

AiM Summary Report

23-750798 - VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790

12/7/2023

Work Request Description: VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790

Funding Code:

050 05 0370 00120 00000000 6260 000 00000 70 0203

The University of Iowa
Facilities Management
AiM Work Request Details With Phases

Material & Contract Detail

23-750798 - VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790

12/7/2023

DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
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Shop 00201 Phase 002 - VAN - RM: 664, 6th Floor Women's Restroom - Pipe broke and bathroom is flooding. Contact: Dan Gengler @ 319-467-4790

November 2022

11/02/2022	2	TRAP, "P" 1 1/4" CHROME W/CLEANOUT ,17 GA. DEARBORN BRASS 707	5070000	CWARD	50.68
11/02/2022	4	SUPPLY FLUIDMASTER 3/8" FIP COMP. X 1/2" FIP STRAIGHT 16". B1F16	4479000	CWARD	12.46

The University of Iowa
Facilities Management
AiM Work Request Details With Phases

DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
11/02/2022	1	TOWEL, WIPE ALL POP UP BOX GRAINGER #2VHP9 FASTENAL 0600737	C000020	CWARD	9.33
11/02/2022	2	CAULK, SILICONE CLEAR 2.8 OZ TUBE GRAINGER #53DC11	7968600	CWARD	18.47

General Ledger Master File Key Validation - Enter MFK

Please enter the MFK that you wish to validate in the form below, and press "Submit". You can also (optionally) provide a specific date to check the MFK against.

Each individual chart field that comprises the 40 character MFK must be populated with an existing chart field value in order for the validation tool to retrieve the proper "Result" field message of either "Valid" or "Invalid". This includes if all zeros for a field like Sdept or Oacct for example, will be used for a transaction, then the zeros must be entered, i.e. blanks are not legitimate values for any chart field. In addition, existing valid chart field values must be populated for each chart field for the validation tool to work as expected, E.g. an Iacct of '0000' does not exist so if it's entered to the validation tool, then the Result message will correctly display "Invalid", along with the reason the MFK is invalid.

If the status of a WhoKey is the only information you need, then please use the WhoKey Administration application to look that up.

Fund	Org	Dept	Sdept	Grant/Program	Iacct	Oacct	Dacct	Fn	Cctr
050	05	0370	00120	00000000	6260	000	000000	70	0203

Date (optional):
(mm/dd/yyyy)

Result: Valid - Valid MFK

Chartfield Descriptions:

Fund: General Education Fund
Org: VP Finance and Operations
Dept/Sdept: Building Maintenance
Grant/Program: Not Assigned
Iacct: Repair Maint Bldg and Land Imp
Fn: Operations and Maintenance
Cctr: Van Allen Hall



PSC Distribution, Inc.
72 Commercial Dr.
P.O. Box 1270
IOWA CITY IA 52246
319-338-3601 Fax 319-337-7937

2022/10/31 02:27:30 PM 94784892.1

Invoice

INVOICE DATE	INVOICE NUMBER
10/31/22	S1764692.001
REMIT TO:	PAGE NO.
PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270	1

BILL TO:
 THE UNIVERSITY OF IOWA
 ACCTS PAYABLE/TRAVEL
 202 PLAZA CENTRE ONE (PCO)
 IOWA CITY, IA 52242-2500

SHIP TO:
 University of Iowa
 PICK UP PSC COUNTER
 IOWA CITY, IA 52246

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER / JOB NAME	CUSTOMER CONTACT		
5521	C000577781	23-750-798-002	Chris		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Donnie Karr	SELF SERVICE	2% 10th Net 45 D	10/31/22	10/31/22	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	Net	
MATCO-NORCA SP-155 1-1/2"X1-1/2" CLOSET SPUD (DEARBORN 4028)	2	2	9.173	18.35	

If paid by 11/10/22 you may deduct \$0.37
 Invoice is due by 12/15/22 net of any cash discount.
 All claims for shortages or errors must be made within 24 hours.
 Returns require written authorization and are subject to
 restocking charges. Special orders are non-returnable. Past due
 invoices will be subject to 2% late charge.

Subtotal	18.35
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	18.35

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 84313933

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84313933	0000119429	002	PSC Distribution Inc	\$18.35	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 911231 Dt: 11/09/2022 Amt: \$45,310.51	S1764692.001	10/31/2022	Detail	\$17.98

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[Self-Service](#)

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



PSC Distribution, Inc.
72 Commercial Dr.
P.O. Box 1270
IOWA CITY IA 52246
319-338-3601 Fax 319-337-7937

2022/11/01 02:40:07 PM

91764948.1

Chris

Invoice

INVOICE DATE	INVOICE NUMBER
11/01/22	S1764946.001
REMIT TO: PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270	PAGE NO: 1

BILL TO:
 THE UNIVERSITY OF IOWA
 ACCTS PAYABLE/TRAVEL
 202 PLAZA CENTRE ONE (PCO)
 IOWA CITY, IA 52242-2500

SHIP TO:
 University of Iowa
 PICK UP PSC COUNTER
 IOWA CITY, IA 52246

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER / JOB NAME	CUSTOMER CONTACT		
5521	C000577781	201 23 750798 002	chris w		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Emmet Leavy	SELF SERVICE	2% 10th Net 45 D	11/01/22	11/01/22	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
BRASSCRAFT KTR17X-C 1/2" FIP X 3/8" OD ANGLE BRASS BALL STOP COMPLIANT	3	3	11.431	34.29	
BRASSCRAFT G2R15X-C QUARTER TURN 3/8" FIP X 3/8" OD ANGLE VALVE COMPLIANT	1	1	8.148	8.15	
SIOUX CHIEF 870-4 4-1/2" S.S. WALL CLEANOUT COVER	4	4	4.968	19.87	

If paid by 12/10/22 you may deduct \$1.25
 Invoice is due by 12/16/22 net of any cash discount.
 All claims for shortages or errors must be made within 24 hours.
 Returns require written authorization and are subject to
 restocking charges. Special orders are non-returnable. Past due
 invoices will be subject to 2% late charge.

Subtotal	62.31
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	62.31

AP/PO PeopleSoft Web Applications

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

Payment details for voucher: 84314058

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84314058	0000119429	002	PSC Distribution Inc	\$62.31	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 918548 Dt: 12/09/2022 Amt: \$71,775.16	S1764946.001	11/01/2022	Detail	\$61.06

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