

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
FAX: 515 281-7562

May 4, 2026

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 \$22,944.09, subject to an audit of actual invoices. On April 1, 2025, Chilled Water Line at the Chemistry Building was damaged due to leaking. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Merary De
Guerrero*

Merary De
Guerrero Acting
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Keith Saunders, Associate Council and Facilities Coordinator
Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 4022
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834
www.auditor.iowa.gov

Rob Sand
Auditor of State

April 8, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages Due to Leaking Chilled Water Line at Chemistry Building on
April 1, 2025
University of Iowa – Board of Regents
Claim dated February 20, 2026
AOS Claim ID: 4022

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. The University requested an allocation of \$22,946.95; however, one of the vendor invoices included sales tax with a 15% markup totaling \$2.86. This amount will be deducted from the University's request. Therefore, we recommend an Executive Council allocation in the amount of \$22,944.09, subject to an audit of actual invoices.

Sincerely,

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

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
Keith Saunders, Associate Council and Facilities Coordinator, Board of Regents
Heather Hackbarth, Department of Management



Business Services

Risk Management, Insurance and Loss Prevention

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

February 20, 2026

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

Re: University of Iowa – Chemistry Building Water Leak Damage (4/1/2025) – Preliminary Loss Report – AOS Claim #4022

Dear Executive Council,

On April 1, 2025, a chilled water line was found to be leaking at the Chemistry Building, located at 251 North Capitol Street, Iowa City, Iowa. The leaking chilled water line was in the 5th floor Mechanical Room and caused water damage to the 5th floor down to the 2nd floor. The life safety panel and AMAG systems were damaged beyond repair. There was also damage to ceiling tiles, walls and vinyl floor base.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair/replacement of damaged building components and equipment. Our estimated damage is approximately **\$22,946.95**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions.

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Keith Saunders
Debby Zumbach
Josey Bathke

From: [Walters Gott, Camille S](#)
To: executivecouncil@tos.iowa.gov; [Tammy Hollingsworth](#); [Nash, John](#)
Cc: [Bathke, Josey](#); [Zumbach, Debby J](#)
Subject: University of Iowa Chemistry Building Water Leak - Property Loss Notice
Date: Wednesday, April 2, 2025 9:23:00 AM
Attachments: [Univ of Iowa Chemistry Bldg Leak 4-1-2025.pdf](#)
[image001.png](#)

Hello,

Risk Management was notified on 4/2/2025 of an incident at the Chemistry Building, located at 251 North Capitol Street, Iowa City, Iowa. On 4/1/2025, a chilled water pipe was found to be leaking in the 5th floor Mechanical Room of the Chemistry Building, causing water damage to the 5th floor, 4th floor, 3rd floor, and 2nd floor of the building. This loss is currently being evaluated and investigated. The estimated damages are expected to exceed \$5,000. Attached are some damage photos.

A Preliminary Loss Report will be submitted when detailed estimates are available.

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

Thank you

Camille Walters Gott

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

IOWA



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

General Fund Property 29C:20 Cost Estimate - Chemistry Building Water Leak

Building: Chemistry Building	Date of Loss: 4/1/2025
Department: Facilities Management	Completed by: Camille Walters Gott
	UI Claim #: PR-22598-SUI
	AOS 29C:20 Claim #: #4022

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro	1003223444	85266042	\$ 8,408.60
Building	2B Prelim	Univ of Iowa FM Materials	N/A	Ticket 92818	\$ 95.97
Building	3B Prelim	Security Equipment	C000572184	85274806	\$ 7,004.30
Building	4B Prelim	Miron Construction	1003228372	85294723	\$ 4,344.60
Building	5B Prelim	Miron Construction	1003228372	85223912	\$ 2,134.75
Building	6B Prelim	Miron Construction	1003228372	85331656	\$ 958.73
Building Estimate					\$ 22,946.95

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Equipment	N/A	None			\$ -
Equipment	N/A	None			\$ -
Equipment Estimate					\$ -
ESTIMATE TOTAL					\$ 22,946.95



Team Meyer

Cleaning. Restoration. Construction.

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

INVOICE

2504-164406WTR

DATE: 04/04/2025

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

BILL TO:

Univ of Iowa
 230 N Madison St
 Iowa City, IA 52242

SERVICE ADDRESS:

University of Iowa
 Chemistry Building
 230 N Madison St
 Iowa City, IA 52242

Project Manager: Kaleb Umlandt	Insurance Co. Self pay	Claim #	Purchase Order/Work Order # 1003223444
SERVICE TYPE	DESCRIPTION		AMOUNT

	Water Restoration		8,668.66
--	-------------------	--	----------

SALES TAX	0.00
TOTAL	8,668.66
PAYMENT	
BALANCE DUE	\$8,668.66

REVIEW US!

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



Remit payment to: **SERVPRO**
615 HWY 1 WEST
IOWA CITY, IA 52246

A 3% Convenience Fee will be applied to all card payments. All major credit cards accepted.

*If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

04/10/2025

VOUCHER REPORT

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

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

Remit address:
Servpro
615 Hwy 1 W
Iowa City IA 52246
USA

Requestor (vouchers)
DJARRAD (Jarrard, Dawn)
(Phonebook)
USB-220-7
FAC Mgmt Admin Overhead

Contact(eVouchers)
Not Available

Voucher Number
85266042

Receiver
JPARTIDA (Partida,
Jennifer)

<u>Remit Vendor ID</u>	<u>Remit LOC</u>	<u>Address</u>	<u>Paym Handl Cod</u>
0000639859	002	1	AC

<u>Invoice Number</u>	<u>Inv Date</u>	<u>Terms</u>	<u>Dscnt Due Date</u>	<u>Sched Due Date</u>	<u>Control Group</u>	<u>Purchase Order</u>	<u>Recv'g Req'd</u>	<u>Attachments</u>	<u>PReq #</u>
2504-164406WTR	04/04/2025	3%10	04/14/2025	04/14/2025		1003223444	N	VendorTrac	W002088897

<u>LINE</u>	<u>PO LN</u>	<u>UOM</u>	<u>QTY</u>	<u>PS ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1	1	EA	1.0000		Emergency Water mitigation at	8,668.66000
MFK 1	<u>FUND</u> 260	<u>ORG</u> 05	<u>DEPT/SDEPT</u> 037500201	<u>GRANT/PRGM</u> 00000000	<u>IACT</u> 6650 <u>OACT</u> 000 <u>DACT</u> 000000 <u>FN</u> 0000 <u>CCTR</u> J / 25-831368-001	<u>EXT AMT</u> 8,668.66

Voucher Comments:

PO Receipt Status:
Not received

University of Iowa
Discount Applied to
Invoice

Discount Amount	260.06
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	<u>\$ 8,668.66</u>
If Paid within Discount Terms	
NET AMOUNT	\$ 8,408.60

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

[Logoff](#)

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

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 85266042

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85266042	0000639859	002	Servpro	\$8,668.66	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1133906 Dt: 04/11/2025 Amt: \$8,408.60	2504-164406WTR	04/04/2025	Detail	\$8,408.60

[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



92818

Counter Release
92818

Counter Release Summary

Counter Release			
Description:	900		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	Release Date:	Apr 7, 2025 2:48 PM
Released To:	JKOLOSIK (JONATHAN KOLOSIK)	Reference:	
Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))	Total Cost:	\$95.97

Line Items

Line	Part:	Unit Cost:	
1 RELEASE	0030640 (BATTERY, SLA1104 12V 12 AMP HOUR)	\$31.99	
	Bin: MAINT-0030640 (BATTERY, SLA1104)	UOM:	EA
	Equipment:	Qty on Hand:	0.00
	Work Order: 25-831368 (CB- 4th Floor- several leaks coming from the ceiling. Contact: Scott Shaw 319-384-1355)		
	Phase: 004 (CB- W348A - damage to the panel control electronic access to various rooms due to the water event on 4/1/25. SES to replace everything in the Life Safety panel.)		
		Quantity:	3.00
	Pick Ticket: 5581761	Line Item: 1	SubTotal:

Signature _____

Date _____



Security Equipment, Inc.

2238 S 156th Circle
 Omaha, NE 68130
 402-333-3233 | 800-334-3272
 www.seisecurity.com

[Click Here to Pay Online!](#)

INVOICE

Customer University of Iowa - KAS
 Customer Number 15310
 Invoice Number 928913
 Invoice Date 4/15/2025
 PO Number C000572184 - JM 25-831368-004-0900
PAYMENTS APPLIED THRU 4/16/2025
 Job / Service Ticket # 522060

CURRENT CHARGES

Quantity	Description	Rate	Amount
<i>University of Iowa-Maintenance Stores - 806 University Capitol Centre, Attn: Jan McDonald, Iowa City, IA</i>			
1.00	FLEX POWER 250W Power Supply - Board Only Ticket - 522060 PO# 25-831368-004-0900	\$420.20	\$420.20
2.00	FLEX POWER 8 Power Output Module - Board Only Ticket - 522060 PO# 25-831368-004-0900	\$51.76	\$103.52
2.00	FLEX POWER 8 Lock Controller Module - Board Only Ticket - 522060 PO# 25-831368-004-0900	\$102.02	\$204.04
2.00	SYMMETRY M2150 Access Control Panels - BOARD ONLY Ticket - 522060 PO# 25-831368-004-0900	\$860.00	\$1,720.00
4.00	SYMMETRY M2150 I/O Ticket - 522060 PO# 25-831368-004-0900	\$242.40	\$969.60
2.00	Wiegand Interface Module Ticket - 522060 PO# 25-831368-004-0900	\$202.20	\$404.40
1.00	Wiegand Interface Module Ticket - 522060 PO# 25-831368-004-0900	\$381.60	\$381.60
1.00	FLEX POWER 150W Power Supply - Board Only Ticket - 522060 PO# 25-831368-004-0900	\$335.35	\$335.35

Please detach and return this portion with your payment to ensure proper credit.



Security Equipment, Inc.

2238 S 156th Circle
 Omaha, NE 68130
 402-333-3233 | 800-334-3272
 www.seisecurity.com

REMITTANCE INFORMATION

Customer Number 15310
 Invoice Number 928913
 Invoice Date 4/15/2025
Due Date 05/15/2025
 Invoice Balance Due \$7,004.30
TOTAL DUE \$7,004.30

Amount enclosed: _____

University of Iowa - KAS
 806 University Capital Center
 Iowa City, IA 52242

REMIT TO: Security Equipment Inc
 PO Box 3007
 Omaha, NE 68103



Security Equipment, Inc.

2238 S 156th Circle
 Omaha, NE 68130
 402-333-3233 | 800-334-3272
 www.seisecurity.com

[Click Here to Pay Online!](#)

INVOICE

Customer University of Iowa - KAS
 Customer Number 15310
 Invoice Number 928913
 Invoice Date 4/15/2025
 PO Number 25-831368-004-0900
PAYMENTS APPLIED THRU 4/16/2025
 Job / Service Ticket # 522060

CURRENT CHARGES

Quantity	Description	Rate	Amount
1.00	SYMMETRY M2150 Access Control Panels - BOARD ONLY Ticket - 522060 PO# 25-831368-004-0900	\$2,341.60	\$2,341.60
3.00	12v 12ah Battery Ticket - 522060 PO# 25-831368-004-0900	\$41.33	\$123.99
Subtotal:			\$7,004.30
Tax			\$0.00
Payments/Credits Applied			\$0.00
Invoice Balance Due:			\$7,004.30

IMPORTANT MESSAGES

Please note our new remittance address below.
 All parts Delivered to Jon at KAS

Please detach and return this portion with your payment to ensure proper credit.



Security Equipment, Inc.

2238 S 156th Circle
 Omaha, NE 68130
 402-333-3233 | 800-334-3272
 www.seisecurity.com

REMITTANCE INFORMATION

Customer Number 15310
 Invoice Number 928913
 Invoice Date 4/15/2025
Due Date 05/15/2025
 Invoice Balance Due \$7,004.30
TOTAL DUE \$7,004.30
 Amount enclosed: _____

University of Iowa - KAS
 806 University Capital Center
 Iowa City, IA 52242

REMIT TO: Security Equipment Inc
 PO Box 3007
 Omaha, NE 68103



Miron Construction Co., Inc.

PO Box 1372
Green Bay WI 54305-1372

Tel: (920) 969-7000

Invoice

Invoice No.: 257607-0006

Project No.: 257607-103

Date: 04/29/2025

Terms: Net 30 Days

Page: 1 of 1

To: University Of Iowa Facilities Management PDC
Facilities Management
200 Univ Services Bldg
Iowa City IA 52242

Attention: Accounts Payable

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc.

Job: U of I - Emergency Chem Bldg Water Damage PO# 1003228372	Current Billing
Labor	
Adam Harris -Carpenter Superintendent	8.00HR NWHR @ \$114.61 / HR = \$916.88
Mitchell Hesseltnine -Carpenter Foreman	Apr 12 24.00HR NWHR @ \$93.83 / HR = \$2,251.92
Craig Montz -Project Executive	Apr 12 7.00HR NWHR @ \$161.00 / HR = \$1,127.00
Total: Labor	4,295.80
Materials	
Lenoch & Cilek Ace Iowa	= \$44.03
Material Markup	15 % of \$44.03 = \$6.60
Total: Materials	50.63
INVOICE TOTAL	4,346.43

Allowable Claim Costs
Labor: \$4,295.80
Materials: \$50.63 - \$1.83 = \$48.80
TOTAL CLAIM COSTS = \$4,344.60

LENOCH & CILEK ACE - NORTHSIDE
600 N DODGE ST
IOWA CITY IA 52245

PHONE: (319) 354-4112

LENOCH & CILEK ACE NORTH 319- 354-4112
600 NORTH DODGE ST IOWA CITY, IA52245

Cust No	Job No	Purchase Order	Reference	Terms	Clerk	Date	Time
500700		257607-103	MITCH	NET 25TH	DJT	4/ 8/25	10:15

Sold To: MIRON CONSTRUCTION CO. INC PO BOX 509 NEENAH WI 54957-0509	Ship To:
---	---------------------------------

DOC# 20999 /6

* INVOICE *

TAX : 061 NORTH DODGE TAXABLE

LN#	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	9319377	SPRNG ICE BLKRSPBERRY		1	1.59 /EA	1.59
2	1		EA	2037486	SNAP KNIFE 6.10" BLK/YLW		1	7.99 /EA	7.99
3	1		EA	2098408	BLADE SNAP 18MM CD3		1	5.99 /EA	5.99
4	1		EA	25392	REPL BLADES CARPET KNIFE		1	4.99 /EA	4.99
5	1		EA	1590470	GORILLA SUPERGLUE GEL15G		1	7.99 /EA	7.99
6	1		EA	2408631	UTLTY KNF BLD MLWKE 50PK		1	12.99 /EA	12.99

\$1.59 plus 15%
markup not an
allowable claim cost.

REPRINT

** AMOUNT CHARGED TO STORE ACCOUNT **	44.03	TAXABLE	41.54
		NON-TAXABLE	0.00
(PUT NAME IN REFER)		SUBTOTAL	41.54
		TAX AMOUNT	2.49
		TOTAL AMOUNT	44.03

X 
Received By



Miron Construction Co., Inc.

PO Box 1372
Green Bay WI 54305-1372

Tel: (920) 969-7000

Invoice

Invoice No.: 257607-0007

Project No.: 257607-103

Date: 05/05/2025

Terms: Net 30 Days

Page: 1 of 1

To: University Of Iowa Facilities Management PDC
Facilities Management
200 Univ Services Bldg
Iowa City IA 52242

Attention: Accounts Payable

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc.

Job: U of I - Emergency Chem Bldg Water Damage PO# 1003228372	Current Billing
Materials	
Comdata Credit Card Processing	= \$142.60
L&P Painting	= \$1,713.70
Material Markup 15 % of \$1,856.30	= \$278.45
Total: Materials	2,134.75
INVOICE TOTAL	2,134.75

JOB BILLING - Credit Card Details

Job No. / Draw No. 257607-103 2

Job Number	Job Name	Trans Source	Cardholder Name	Expense Description	Ref Date	Draw No.	Trans Amount
257607-103	U of I - Emergency Chem Bldg Water	00009527	AHARRIS 042925-1531	HANKS SPECIALTIES - CE-cove base and adhesive	04/08/2025	2	142.60
Totals:							142.60

Slippery When Wet Inc. DBA: L&P Painting
900 3rd Ave SW
Cedar Rapids, IA 52404-1812
USA
lindsaypinter@lppainting.com

INVOICE

BILL TO

Miron Construction
Attn: Accounts Payable
PO Box 509
Neenah, WI 54957-0509

SHIP TO

Miron Construction
Attn: Accounts Payable
PO Box 509
Neenah, WI 54957-0509

INVOICE # 35109**DATE** 04/17/2025**DUE DATE** 04/17/2025**TERMS** Due on receipt**P.O. NUMBER**

257607103

DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
04/08/2025	Labor	Job #: 3-2288 U of I Chem Lab Wall Repair Labor Hours	19	75.00	1,425.00T
04/08/2025	Materials	Joint compound, paint, primer, liners, brushes, etc.	1	288.70	288.70T

SUBTOTAL 1,713.70
TAX (0%) 0.00
TOTAL 1,713.70
BALANCE DUE **\$1,713.70**

Pay invoice



Miron Construction Co., Inc.

PO Box 1372
Green Bay WI 54305-1372

Tel: (920) 969-7000

Invoice

Invoice No.: 257607-0008

Project No.: 257607-103

Date: 05/21/2025

Terms: Net 30 Days

Page: 1 of 1

To: University Of Iowa Facilities Management PDC
Facilities Management
200 Univ Services Bldg
Iowa City IA 52242

Attention: Accounts Payable

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc.

Job: U of I - Emergency Chem Bldg Water Damage PO# 1003228372	Current Billing
Materials	
Tamarack Materials Inc = \$833.68	
Material Markup = \$125.05	
Total: Materials	958.73
INVOICE TOTAL	958.73

TAMARACK MATERIALS, INC.
9300 JAMES AVE S
BLOOMINGTON, MN 55431-2317

INVOICE



Submitted Via Email
04/15/2025

REMIT TO
TAMARACK MATERIALS, INC.
P.O. BOX 851814
MINNEAPOLIS, MN 55485-1814

SHIP TO
UI CHEMISTRY BUILDING
230 NORTH MADISON STREET
IOWA CITY, IA 52240

MIRON CONSTRUCTION
PO BOX 509
NEENAH, WI 54957-0509

Customer No.	Date	Order No [SO]
4075	04/15/25	18505-00
Customer PO No		Customer Job No
257607-103		UI Chemistry Bldg
Order Date	Entered By	Sales Rep
04/10/25	JAG5	AN1
Payment Date	Date Shipped	Page No.
05/30/25	04/15/25	1 of 1

Ship Via	Payment Terms	Ordered by	Special Instructions [1]
CUSTOMER PICKUP	DUE PROX 30		Will Call

Product	Ord	Ship	B.O.	Unit	Description	U/M	Ext	Unit Price	Amount
usg414	10	10	0	CTN	USG FROST C+ 3/4" 2X2 SLB 15/16" WHITE 32 SFT ADDON: \$50 Delivery 50.00 TOTAL= BOARD 0.00 , METAL 0.00 , INSUL 0.00 , TILE 320.00 , GRID 0.00 Net Due by 05/30/25	MSF	320.00	2,449.00	783.68
NO DELIVERY TICKET									

Tax Details	Received By	Checked By	Totals
Taxable: No - IOWA IOWA CITY JOHNSON	X _____	X _____	SUBTOTAL 783.68 TAX 0.00 ADD'L CHARGES 50.00 TOTAL 833.68
	Delivered By Iowa City		

CUSTOMER ASSUMES ALL RESPONSIBILITY FOR ANY DAMAGES CAUSED BY TRUCK DELIVERING BEYOND STREET PAVEMENT. ALL TRANSACTIONS REFERENCED HEREIN ARE GOVERNED BY THE TERMS AND CONDITIONS LOCATED AT <https://www.gms.com/terms-conditions>

Payments
0.00



9300 James Ave. S.
Bloomington, MN 55431
Tel: (952) 888-5556
Fax: (952) 888-4030

Bloomington Acoustical
(952) 999-5556

MINNESOTA
Cedar, MN (763) 784-6665
Duluth, MN (218) 729-8075
Rochester, MN (507) 280-8800
St Joseph, MN (320) 363-4442

NORTH DAKOTA
Bismarck, ND (701) 258-0756
West Fargo, ND (701) 282-0470

SOUTH DAKOTA
Sioux Falls, SD (605) 335-7800

WISCONSIN
New Richmond, WI (715) 246-4040

IOWA
Iowa City, IA (319) 337-3033