



## 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

December 28, 2021

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

Re: Formal Loss Report - University of Iowa – Pappajohn Education Center Pipe Break  
(3/17/2021)

Dear Executive Council,

On March 17, 2021, a water pipe leading to the fire sprinkler system at the Pappajohn Education Center, located at 1200 Grand Avenue, Des Moines, Iowa, broke. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on March 19, 2021, and a Preliminary Loss Report was submitted on May 18, 2021.

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

- **Remediation and Repair of the Pipe and Fire Sprinkler System: \$15,959.01.**

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 **\$15,959.01** 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

---

**From:** Walters, Camille <[camille-walters@uiowa.edu](mailto:camille-walters@uiowa.edu)>

**Sent:** Friday, March 19, 2021 2:26 PM

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

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

**Subject:** University of Iowa Pappajohn Education Center Pipe Break - Property Loss Notice

Hello,

Risk Management was notified on 3/19/2021 of an incident at the Pappajohn Education Center, located at 1200 Grand Avenue, Des Moines, Iowa. On 3/17/2021, the water pipe leading to the building's fire sprinkler system broke. The incident is currently being investigated but 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 Walters

Administrator, Risk Management Insurance and Loss Prevention  
430 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242  
Office: 319-335-5357

<https://riskmanagement.fo.uiowa.edu/>

**IOWA** \$

\$



## 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

May 18, 2021

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

Re: University of Iowa – Pappajohn Education Center Pipe Break – Preliminary Loss Report  
(3/17/2021)

Dear Executive Council,

On March 17, 2021, a water pipe leading to the fire sprinkler system at the Pappajohn Education Center, located at 1200 Grand Avenue, Des Moines, IA, broke. Both the water pipe and fire sprinkler system had damages that needed repaired.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for repair of the water pipe and fire sprinkler system. Based on the information we have at this time our estimated damage is approximately **\$15,959.01**. 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,

Camille Walters  
Risk Management Administrator

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke



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

General Fund 29C:20 Property Claim Costs - Pappajohn Education Center Water Damage

<b>Building:</b>	Pappajohn Education Center				<b>Date of Loss:</b>	3/17/2021
<b>Department:</b>	Pappajohn Education Center				<b>Completed by:</b>	Camille Walters
					<b>UI Claim #:</b>	PR-21427-SUI
<b>Category</b>	<b>Reference #</b>	<b>Vendor</b>	<b>PO</b>	<b>Voucher</b>	<b>29C:20 Claim Costs</b>	
Building	1B	Baker Group	1002453729	83838502	\$	15,276.51
Building	2B	Midwest Automatic Fire Sprinkler	1002453740	83832821	\$	682.50
					<b>Building Total</b>	<b>\$ 15,959.01</b>
Equipment	None				\$	-
Equipment	None				\$	-
					<b>Equipment Total</b>	<b>\$ -</b>
					<b>GRAND TOTAL</b>	<b>\$ 15,959.01</b>

BAKER GROUP  
1600 SE CORPORATE WOODS DRIVE  
ANKENY, IA 50021-7501

515.262.4000



## Invoice 195679

Bill to:  PAPPAJOHN EDUCATION CENTER UNIVERSITY OF IOWA 1200 GRAND AVE DES MOINES, IA 50309-2906	Job: 30.22122 PAPA JOHN CTR FIRE MAIN R  1200 GRAND AVE DES MOINES, IA 50309-2906
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Invoice #: 195679	Date: 05/10/21	Customer P.O. #:
Payment Terms: NET 30 DAYS	Salesperson: JAMES D FETTERS JR	Special Requests: Paid by Credit Card
Customer Code: 16971		

Remarks: 30.22122

richard-gardner@uiowa.edu

Quantity	Description	U/M	Unit Price	Extension
0.00	LABOR		0.00	6,459.54
0.00	MATERIAL		0.00	5,368.08
0.00	BG EQUIPMENT		0.00	2,683.96
0.00	VENDOR EQUIP		0.00	152.80
0.00	TRUCK/VAN EXP		0.00	612.13
<b>Subtotal:</b>				<b>15,276.51</b>
<b>Total:</b>				<b>15,276.51</b>

FIRE MAIN LEAK REPAIRS

ATTN RICHARD GARDNER

\* To pay with ACH or Wire, please send to Routing #: 073000642, Account #: 027383, Name: Baker Mechanical Inc.  
Please send remittance advice to [remittance@thebakergroup.com](mailto:remittance@thebakergroup.com)

Any balance unpaid for 30 days shall bear a FINANCE CHARGE computed by a "periodic rate" of 1.5% per month, which is an ANNUAL PERCENTAGE OF 18%.  
To pay with MasterCard or Visa, please visit [www.thebakergroup.com](http://www.thebakergroup.com) and click on the link 'Invoice Payment' near the bottom of the webpage. There is a 3% convenience fee for payment online using a credit card.

Time + Materials Billing

BAKER GROUP

1600 SE CORPORATE WOODS DRIVE  
ANKENY, IA 50021-7501

Bill to: PAPAJOHN EDUCATION CENTER  
UNIVERSITY OF IOWA  
1200 GRAND AVE  
DES MOINES, IA 50309-2906

Job: PAPA JOHN CTR FIRE MAIN R  
1200 GRAND AVE  
DES MOINES, IA 50309-2906

Contract#: Our Job Number: 30.22122

Bill#: 001  
Page: 1  
Invoice date: 5/7/21  
Thru date: 5/7/21

G/L date	Tran	Description	Date	Reference	P.O.#	Rate	Hours/Qty	Total
LABOR								
3/23/21	PR	10 FOREMAN PLUMBER	03/17/21	J37820		Reg	77.430	387.15
3/23/21	PR	10 FOREMAN PLUMBER	03/17/21	J37820		OT	102.430	717.01
3/23/21	PR	LU234 JOURNEYMAN OPERATOR	03/17/21	J37854		OT	80.480	321.92
3/23/21	PR	LU234 JOURNEYMAN OPERATOR	03/18/21	J37854		Reg	60.000	60.00
3/23/21	PR	LU234 JOURNEYMAN OPERATOR	03/17/21	J37854		Reg	60.000	120.00
3/23/21	PR	LU234 JOURNEYMAN OPERATOR	03/17/21	J37854		Reg	60.000	180.00
3/23/21	PR	LU234 JOURNEYMAN OPERATOR	03/23/21	J37879		Reg	60.000	60.00
3/23/21	PR	LU234 JOURNEYMAN OPERATOR	03/18/21	J37879		Reg	60.000	240.00
3/23/21	PR	LU234 JOURNEYMAN OPERATOR	03/17/21	J37879		OT	80.480	160.96
3/23/21	PR	LU234 JOURNEYMAN OPERATOR	03/17/21	J37879		Reg	60.000	300.00
3/23/21	PR	LU234 JOURNEYMAN OPERATOR	03/18/21	J37880		Reg	60.000	240.00
3/23/21	PR	SAFETY SPECIALIST	03/17/21	J37621		Reg	80.000	240.00
3/23/21	PR	SAFETY SPECIALIST	03/17/21	J37621		OT	80.000	480.00
3/23/21	PR	SERVICE TECHNICIAN	03/17/21	J38042		OT	189.000	1,323.00
3/23/21	PR	LU234 SUPERINDT OPERATOR	03/17/21	J38184		Reg	66.011	231.04
3/23/21	PR	LU234 SUPERINDT OPERATOR	03/18/21	J38184		Reg	66.010	198.03
3/23/21	PR	LU234 SUPERINDT OPERATOR	03/17/21	J38184		OT	89.490	626.43
3/23/21	PR	SERVICE TECHNICIAN	03/17/21	J38201		Reg	126.000	378.00
4/20/21	PR	30 PROJECT MANAGER	04/15/21	J41162		Reg	98.000	196.00
Subtotal for Cost Type: 1 LABOR							72.50	6,459.54
MATERIAL								
3/31/21	AP	MARTIN MARIETTA	03/23/21	31403838				474.59
3/31/21	AP	MUNICIPAL SUPPLY INC	03/19/21	790890				1,298.93
3/31/21	AP	MUNICIPAL SUPPLY INC	03/22/21	790958CM				446.03-
4/15/21	AP	CITY OF DM	04/07/21	SERVICE040721				120.00
4/30/21	AP	RYAN COMPANIES US INC	04/29/21	5331200001				3,920.59
Subtotal for Cost Type: 2 MATERIAL							0.00	5,368.08
BG EQUIPMENT								
3/23/21	EQ	2015 CAT 259D SKID STEER	03/18/21	2411		Hr	31.980	127.92
3/23/21	EQ	2018 H&H TRAILER	03/18/21	2408		Hr	6.500	26.00
3/23/21	EQ	2020 WESTERN STAR DUMP TRUCK	03/18/21	2497		Hr	132.520	530.08
3/23/21	EQ	2015 FORD F550 DUMP TRUCK	03/18/21	2301		Hr	28.740	114.96
3/23/21	EQ	2018 JD 85G EXCAVATOR	03/17/21	2429		Hr	47.000	470.00
3/23/21	EQ	2020 WESTERN STAR DUMP TRUCK	03/17/21	2497		Hr	132.520	1,325.20
3/23/21	EQ	2021 TOWMASTER TC-24 TRAILER	03/17/21	2505		Hr	8.980	89.80
Subtotal for Cost Type: 4 BG EQUIPMENT							46.00	2,683.96
VENDOR EQUIP								
3/31/21	AP	BONNIES BARRICADES	03/25/21	6787				152.80

BAKER GROUP  
1600 SE CORPORATE WOODS DRIVE  
ANKENY, IA 50021-7501

Bill to: PAPAJOHN EDUCATION CENTER  
UNIVERSITY OF IOWA  
1200 GRAND AVE  
DES MOINES, IA 50309-2906

Job: PAPA JOHN CTR FIRE MAIN R  
1200 GRAND AVE  
DES MOINES, IA 50309-2906

Contract#: Our Job Number: 30.22122

Bill#: 001  
Page: 2  
Invoice date: 5/7/21  
Thru date: 5/7/21

G/L date	Tran	Description	Date	Reference	P.O.#	Rate	Hours/Qty	Total
Subtotal for Cost Type: 5 VENDOR EQUIP								
TRUCK/VAN EXP								
3/23/21	EQ	2012 FORD F150 TRUCK	03/17/21	2242		Hr 17.000	5.00	85.00
3/23/21	EQ	2012 FORD F150 TRUCK	03/17/21	2242		Hr 17.000	7.00	119.00
3/23/21	EQ	2021 FORD F350 PICKUP	03/17/21	2521		Hr 19.050	7.00	133.35
3/23/21	EQ	2021 FORD F350 PICKUP	03/17/21	2521		Hr 19.050	2.00	38.10
3/23/21	EQ	2011 FORD F150 REG CAB 2WD	03/23/21	2235		Hr 17.000	1.00	17.00
3/23/21	EQ	2017 FORD F150 PICKUP	03/17/21	2406		Hr 17.000	9.00	153.00
3/23/21	EQ	2016 FORD F350 PICKUP	03/17/21	2365		Hr 19.051	3.50	66.68
Subtotal for Cost Type: T TRUCK/VAN EXP							34.50	612.13
Subtotal:								15,276.51
Total:								15,276.51
Invoice Total:								15,276.51
Retention @								0.00
Current due:								15,276.51

## AP/PO PeopleSoft Web Applications

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

### Payment details for voucher: 83838502

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83838502</a>	0000566521	002	Baker Group	\$15,276.51	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">798949</a> Dt: 06/09/2021 Amt: \$15,276.51	195679	05/10/2021	<a href="#">Detail</a>	\$15,276.51

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DES MOINES ★ OMAHA ★ DAVENPORT  
2001 DeWolf Street Des Moines, Iowa 50316-2761  
(515) 262-9311 FAX (515) 265-0361

## INVOICE

Invoice Date 04-07-2021	Customer ID 160160	Invoice ID 11879
PO Number	Job Number 21-1-6000	Ship Date

Job Location:

Water Main Break.  
3-17-2021

To:

Pappajohn Higher Education  
Attn: Rich Gardner  
1200 Grand Avenue  
Des Moines, IA 50309-5264

Item	Description	Amount
Labor	5.00	127.50
Service Truck/Tools/Freight		45.00
1-1/2% PER MONTH ON ALL PAST DUE AMOUNTS.		
DATE DUE: 05-07-2021		
Amount Billed		\$682.50
Total Tax		
Retainage Held		
Amount Due		\$682.50

## AP/PO PeopleSoft Web Applications

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### Payment details for voucher: 83832821

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83832821</a>	0000116203	500	Midwest Automatic Fire Sprinkler Company	\$682.50	PP

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	PPLUS: <a href="#">795724</a> Dt: 05/21/2021 Amt: \$682.50	11879	04/07/2021	<a href="#">Detail</a>	\$682.50

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