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

December 8, 2021

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

Re: University of Iowa – English Philosophy Building (EPB) Roof Leak – Preliminary Loss Report (5/20/2021)

Dear Executive Council,

On May 20, 2021, the roof began leaking at English Philosophy Building (EPB) located at 251 West Iowa Avenue, Iowa City, Iowa. Rainwater entered the building and caused water damage to some vinyl wall base and ceiling tiles.

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 the damaged building components. Our estimated damage is approximately **$23,163.95**. A Formal Loss Report with the final claim costs and payment documentation will be provided.

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

Sincerely,

Camille Walters

Camille Walters
Risk Management Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

Subject: FW: University of Iowa English Philosophy Building - Property Loss Notice
Attachments: Univ of Iowa EPB Roof Leak 5-20-2021.pdf

From: Walters, Camille <camille-walters@uiowa.edu>
Sent: Friday, May 21, 2021 8:09 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 English Philosophy Building - Property Loss Notice

Hello,

Risk Management was notified on 5/20/2021 of an incident at the English Philosophy Building, located at 251 West Iowa Avenue, Iowa City, IA. On 5/20/2021, rain water entered the building causing damage. We are investigating the incident at this time but the estimated damages may exceed $5,000. Photos of the water damage are attached.

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/

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IOWA

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

General Fund Property 29C:20 Cost Estimate - EPB Roof Leak

Building: English Philosophy Building (EPB)
Department: Facilities Management

Date of Loss: 5/20/2021
Completed by: Camille Walters
UI Claim #: PR-21504-SUI

Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro	1002459342	83857613	$ 16,728.41
Building	2B Prelim	Dryspace	C000576198	83847583	$ 263.54
Building	3B Prelim	RoCon Construction	1002463251	83878083	$ 6,172.00
				Building Estimate	**$ 23,163.95**
Equipment	N/A	None			$ -
Equipment	N/A	None			$ -
				Equipment Estimate	**$ -**
				ESTIMATE TOTAL	**$ 23,163.95**

SERVPRO®

Fire & Water - Cleanup & Restoration™

SERVPRO® of Iowa City/Coralville
SERVPRO® of Grinnell & Pella
SERVPRO® of Des Moines SW
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SERVPRO® of Ottumwa/Oskaloosa
SERVPRO® of Marshall
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Independently Owned and Operated

INVOICE

6982091

DATE: 06/15/2021

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 English Philosophy Building
251 W Iowa Ave
Iowa City, IA 52242
Building Code: EPB
DOL: 05/20/2021
PO# 1002459342

Project Mgr: Brian Sabers **Insurance Co:** **Claim / P.O. #** 1002459342 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration: Building: EPB DOL: 05/20/2021 PO#1002459342	16,728.41

SALES TAX	
TOTAL	16,728.41
PAYMENT	
TOTAL DUE	**$16,728.41**

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.

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

Client:	U of I English Philosophy Bldg
Property:	251 W Iowa Ace
	Iowa City , IA 52242

Operator:	APOWERS

Estimator:	Billy Lopez	Business:	(844) 965-0001
Position:	General Manager	E-mail:	Blopez@servpro.me
Company:	SERVPRO		
Business:	615 Highway 1 West		
	Iowa City , IA 52246		

Type of Estimate:	Water Damage		
Date Entered:	5/21/2021	Date Assigned:	

Price List:	IACR8X_APR21
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	UOFI_EPB-WTR

Dear U of I English Philosophy Bldg ,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is $16,728.41. Please feel free to contact me with any questions or concerns.

Regards,
Billy Lopez
(844) 965-0001
Blopez@servpro.me

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UOFI_EPB-WTR

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Shawn McAfee/ Billy Lopez	2.25 HR	0.00	110.00	0.00	247.50
05/21/2021 - Shawn McAfee - 1.25 hrs 05/25/2021 - Billy Lopez - 1 hrs					
2. Project Manager - Brian Sabers	2.50 HR	0.00	82.50	0.00	206.25
05/20/2021 - 2.5 hrs					
3. Restoration Supervisor - Tiffany Shull	23.75 EA	0.00	56.00	0.00	1,330.00
05/20/2021 - 6.75 hrs 05/21/2021 - 3.5 hrs 05/22/2021 - 1.25 hrs 05/23/2021 - 1.25 hrs 05/25/2021 - 5.75 hrs 05/26/2021 - 1.75 hrs 05/27/2021 - 1 hrs 05/28/2021 - 2.5 hrs					
4. Restoration Technician - Levi Chapman	6.75 HR	0.00	45.00	0.00	303.75
05/20/2021 - 6.75 hrs					
5. Restoration Technician - Jeremy Faulkner	2.00 HR	0.00	45.00	0.00	90.00
05/20/2021 - 2 hrs					
6. Restoration Technician - Matt Funk	2.00 HR	0.00	45.00	0.00	90.00
05/20/2021 - 2 hrs					
7. Restoration Technician - Condrad Fransico	12.50 HR	0.00	45.00	0.00	562.50
05/21/2021 - 3.5 hrs 05/24/2021 - 3.25 hrs 05/05/2021 - 5.75 hrs					
8. Restoration Technician - Hunter Cook	2.50 HR	0.00	45.00	0.00	112.50
05/22/2021 - 1.25 hrs 05/23/2021 - 1.25 hrs					
9. Restoration Technician - Devon Belk	3.25 HR	0.00	45.00	0.00	146.25
05/24/2021 - 3.25 hrs					
10. Restoration Technician - Zeb Vrchoticky	5.25 HR	0.00	45.00	0.00	236.25

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CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
05/26/2021 - 1.75 hrs 05/27/2021 - 1 hrs 05/28/2021 - 2.5 hrs					
11. Project Administration/Clerical - Mandy Powers	6.50 HR	0.00	37.00	0.00	240.50
05/20/2021 - 1.5 hrs 05/21/2021 - .5 hrs 05/22/2021 - .5 hrs 05/23/2021 - .5 hrs 05/24/2021 - .5 hrs 05/25/2021 - .5 hrs 05/26/2021 - .5 hrs 05/27/2021 - .5 hrs 05/28/2021 - 1.5 hrs					
12. Small Tool Charge	1.00 EA	0.00	106.97	0.00	106.97
3% small tool charge applied to overall cost of labor per contract					
Totals: Labor				0.00	3,672.47

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. Bags, Trash Environmental (6mil)	8.00 EA	0.00	1.96	0.00	15.68
14. Bright-N-Neutral Cleaner	0.25 EA	0.00	1.25	0.00	0.31
15. SERVPRO Orange	0.25 EA	0.00	1.55	0.00	0.39
16. Mop Bucket & Wringer Assembly	1.00 EA	0.00	144.00	0.00	144.00
17. Mop Head & Handle	1.00 EA	0.00	32.36	0.00	32.36
18. Filter, Hepa for Neg Air Machine	1.00 EA	0.00	155.95	0.00	155.95
19. Dust, Mask	1.00 BX	0.00	39.20	0.00	39.20
20. Wipes, Cotton Cloth	1.00 BN	0.00	16.50	0.00	16.50
21. Filter, HEPA Vacuum	1.00 EA	0.00	185.60	0.00	185.60
Totals: Consumables				0.00	589.99

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL

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CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
******DRYING EQUIPMENT******					
22. Air Mover	158.00 DA	0.00	32.50	0.00	5,135.00
05/20/2021 - 28 05/21/2021 - 28 05/22/2021 - 28 05/23/2021 - 28 05/24/2021 - 28 05/25/2021 - 6 05/26/2021 - 6 05/27/2021 - 6					
23. Dehumidifier 200 Unit	31.00 DA	0.00	75.50	0.00	2,340.50
05/20/2021 - 5 05/21/2021 - 5 05/22/2021 - 5 05/23/2021 - 5 05/24/2021 - 5 05/25/2021 - 2 05/26/2021 - 2 05/27/2021 - 2					
24. HEPA Filtration Unit/ Air Scrubber	8.00 DA	0.00	140.00	0.00	1,120.00
05/20/2021 - 1 05/21/2021 - 1 05/22/2021 - 1 05/23/2021 - 1 05/24/2021 - 1 05/25/2021 - 1 05/26/2021 - 1 05/27/2021 - 1					
25. Injectidry (wall Cavity) system	11.00 EA	0.00	75.00	0.00	825.00
05/20/2021 - 1 05/21/2021 - 1 05/22/2021 - 1 05/23/2021 - 1 05/24/2021 - 1 05/25/2021 - 2 05/26/2021 - 2 05/27/2021 - 2					
******EXTRACTION/VACUUM******					
26. Extraction Unit (Portable)	1.00 DA	0.00	125.00	0.00	125.00
05/20/2021 - 1					
27. Vacuum, HEPA	1.00 EA	0.00	115.00	0.00	115.00
05/26/2021 - 1					

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CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****VEHICLES****					
28. Company Owned Vehicle	4.00 DA	0.00	95.00	0.00	380.00
05/20/2021 - 1 05/21/2021 - 1 05/25/2021 - 1 05/28/2021 - 1					
29. Van, Cargo	10.00 DA	0.00	115.00	0.00	1,150.00
05/20/2021 - 2 05/21/2021 - 1 05/22/2021 - 1 05/23/2021 - 2 05/24/2021 - 1 05/25/2021 - 1 05/26/2021 - 1 05/27/2021 - 1					
30. Equipment decontamination charge - per piece of equipment	40.00 EA	0.00	28.50	0.00	1,140.00
28 Air Movers 5 Dehumidifiers 1 Air Scrubber 2 Injectidry Systems 1 Extraction Unit (Handle, Hose, Tank) 1 HEPA Vacuum					
Totals: Equipment				0.00	12,330.50

Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
31. Haul debris - per pickup truck load - including dump fees	1.00 EA	135.45	0.00	0.00	135.45
Totals: Subcontractor				0.00	135.45
Line Item Totals: UOFI_EPB-WTR				**0.00**	**16,728.41**

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Tax ID # 27-0863347

Summary for Dwelling

Line Item Total	16,728.41
Replacement Cost Value	**$16,728.41**
Net Claim	**$16,728.41**

Billy Lopez
General Manager

Dryspace, Inc.

707 66th Ave SW
Cedar Rapids, IA 52404

Invoice

Date	Invoice #
5/31/2021	39476

Bill To

University Of Iowa
Payment Processing Center
PO Box 14409
Des Moines, Iowa 50306 3409

P.O. No.	Terms	Due Date	W.O. #	Project
C000576198	NET 10 Days	6/10/2021		

Description	Qty	Rate	Amount
21-701175-002 English Philosophy Building			
05/20/2021- Leak investigation of 4th floor. Inspected leak area and installed new target sheet at the drain.			
University Regular Hours Foreman	1.75	65.00	113.75
University Regular Hours Journeyman	1.75	65.00	113.75
Materials		36.04	36.04

Total	$263.54
Payments/Credits	$0.00
Balance Due	$263.54

RoCon Construction LLC

PO Box 2204
Iowa City, IA 52244

Invoice

Date	Invoice #
7/13/2021	2152

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

P.O. No.	Terms	Project
1002463251	Net 30	

Quantity	Description	Rate	Amount
	0898801 - English Philosophy Building Repair Base Cove and Replace Ceiling Tiles	6,172.00	6,172.00

okay

Total $6,172.00

Zach Johnson
0898801
7/14/2021