



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 7, 2021

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

Re: University of Iowa – Hawkeye Tennis and Recreation Complex Snow and Ice Damage – Preliminary Loss Report (3/9/2021)

Dear Executive Council,

On March 9, 2021, snow and ice caused damage to the Hawkeye Tennis and Recreation Complex located at 2820 Prairie Meadow Drive, Iowa City, Iowa. The weight of the snow and ice on the roof caused the gutters to become unattached from the building in multiple locations. The snow and ice also caused damage to the lightning protection system located on the roof of the building. The Hawkeye Tennis and Recreation Building is 79% supported by General Fund.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for repair and replacement of the damaged building components. Our estimated damage is approximately **\$14,611.05**. A Formal Loss Report will be provided with the final invoices and payment documentation.

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

Sincerely,

Camille Walters
Risk Management Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

Subject: FW: University of Iowa Hawkeye Tennis and Recreation Complex - Property Loss Notice

From: Walters, Camille <camille-walters@uiowa.edu>

Sent: Tuesday, March 9, 2021 11:43 AM

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

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

Subject: University of Iowa Hawkeye Tennis and Recreation Complex - Property Loss Notice

Hello,

Risk Management was notified on 3/9/2021 of damage at the Hawkeye Tennis and Recreation Complex, located at 2820 Prairie Meadow Drive, Iowa City, IA. The weight of the snow and ice on the roof caused the gutters to become unattached from the building in multiple locations. There is also damage to the lightning protection system on the roof of the building. We are investigating the incident at this time but the estimated damages are expected to exceed \$5,000. I have attached a photo of some of the damage.

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 dwhv

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

General Fund 29C:20 Property Claim Costs - HTRC Snow/Ice Damage to Building

Building:	Hawkeye Tennis and Recreation Complex				Date of Loss:	3/9/2021	
Department:	Facilities Management				Completed by:	Camille Walters	
					UI Claim #:	PR-21417-SUI	
Category	Reference #	Vendor	PO	Voucher	Cost Estimate		
Building	1B Prelim	Conlon Construction - Project 0906301	1002485269	83916594	\$	14,611.05	
Building					\$	-	
					Building Estimate	\$	14,611.05
Equipment	N/A	None			\$	-	
Equipment	N/A	None			\$	-	
					Equipment Estimate	\$	-
					ESTIMATE TOTAL	\$	14,611.05

CONLON CONSTRUCTION CO.
1100 Rockdale Road
Dubuque, Iowa 52003
phone 563.583.1724
fax 563.588.3939
www.conlonco.com

CONLON

BUILDERS SINCE 1903

INVOICE

To:
Mitchell Borkowski
University of Iowa - Construction Project Specialist
200 University Services Building
Iowa City, IA 52242

Invoice #: 2135-001	Re: Tennis and Recreation Complex – Repair North-East Gutters
Date: 9/1/2021	Attn: Mitchell Borkowski
Base Work	Repair North-East Gutters and Damaged Lightning Protection
	Total 29C:20 Claim Costs = \$14,611.05 (Hawkeye Tennis and Recreation Complex is 79% supported by General Fund. Claiming 79% of the allowable claim costs.)
Balance Due This Invoice...	\$18,495.00

Final Invoice Accepted.
B# 0906301

P.O. 1002485269

MyBunker 9/2/2021