



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

November 19, 2021

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

Re: University of Iowa – Sciences Library Water Leak – Preliminary Loss Report (7/26/2020)

Dear Executive Council,

On July 26, 2020, an air handling unit began leaking at the Sciences Library located at 120 East Iowa Avenue, Iowa City, IA. The water leak caused minor building damages which required remediation.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation costs. Our estimated damage is approximately **\$20,508.88**. We will provide a Formal Loss Report and supporting documentation after the Preliminary Loss Report is approved.

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

Walters, Camille

Subject: FW: University of Iowa Sciences Library Building - Property Loss Notice
Attachments: image005.png; image006.png; image007.png; image008.png; image009.png

From: Bathke, Josey <josephine-bathke@uiowa.edu>

Sent: Monday, July 27, 2020 1:07 PM

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

Cc: Zumbach, Deborah J <deborah-zumbach@uiowa.edu>; Walters, Camille <camille-walters@uiowa.edu>

Subject: University of Iowa Sciences Library Building - Property Loss Notice

Hello,

Today Risk Management was notified of an incident at the Sciences Library Building, located at 120 East Iowa Avenue, Iowa City, Iowa. Over the weekend (7/25/2020-7/26/2020), a water leak occurred from an air bleeder on the air handling unit causing water damage to the building and contents/equipment. We are investigating the incident at this time but the damages are expected to exceed \$5,000. Photos of the incident are included below.

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

Josey Bathke, JD, MBA, ARM-P, SPHR

Director, University of Iowa Risk Management

430 Plaza Centre One

Iowa City, Iowa 52242-2501

Phone: 319-384-2580

<http://www.uiowa.edu/riskmanagement/>

She/Her/Hers



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 - Sciences Library Water Leak

Building: Sciences Library		Date of Loss: 7/26/2020			
Department: Facilities Management		Completed by: Camille Walters			
		UI Claim #: PR-21281-SUI			
Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro	1002330081	Pending	\$ 20,508.88
Building					\$ -
Building Estimate					\$ 20,508.88
Equipment	N/A	None			\$ -
Equipment	N/A	None			\$ -
Equipment Estimate					\$ -
ESTIMATE TOTAL					\$ 20,508.88



Fire & Water - Cleanup & Restoration™

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Independently Owned and Operated

BILL TO:

University of Iowa Facilities Management
U of I Facilities Mgt
Plaza Centre One
125 S Dubuque Street
Iowa City, IA 52240

INVOICE

20193853

DATE: 08/19/2020

TERMS: Due upon receipt

Past Due Invoices Subject to Finance Charges

Returned Check Fee \$50

SERVICE ADDRESS:

U of I Science Library
120 Iowa Avenue
Iowa City, IA 52245

Project Mgr: Billy Lopez **Insurance Co:** Selfpay **Claim / P.O. #** 1002330081 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Debris Hauling	Debris hauling subcontracted.	132.40
Water Remed	Water Restoration: SL, DOL 7/26/20 PO#1002330081	20,376.48

SALES TAX

TOTAL 20,508.88

PAYMENT

TOTAL DUE \$20,508.88

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615 Hwy 1 West

Iowa City, IA 52246

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SERVPRO ICC LLC

Iowa Franchise # 9784 / 10071 / 10619 / 10618
11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-0001
Tax ID # 27-0863347

Client: U of I Science Building
Property: 120 Iowa Ave
Iowa City , IA 52245

Operator: JANE

Estimator: Billy Lopez
Position: General Manager
Company: SERVPRO
Business: 615 Highway 1 West
Iowa City , IA 52246

Business: (844) 965-0001
E-mail: Blopez@servpro.me

Type of Estimate: Water Damage
Date Entered: 7/27/2020
Date Assigned:

Price List: IACR8X_JUN20
Labor Efficiency: Restoration/Service/Remodel
Estimate: UOFI_SL_WTR_IP

Dear U of I Science Building ,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is 20,508.88. Please feel free to contact me with any questions or concerns.

Building Code: SL
DOL: 7/26/2020
PO#: 1002330081

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

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UOFI_SL_WTR_IP**Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager	13.50 HR	0.00	82.50	0.00	1,113.75
7/26/20 - 1 PM for 11.75 hours					
7/29/20 - 1 PM for 1.75 hours					
2. Restoration Supervisor	26.00 HR	0.00	56.00	0.00	1,456.00
7/26/20 - 1 RS for 10.5 hours					
7/27/20 - 1 RS for 2 hours					
7/28/20 - 1 RS for 1.75 hours					
7/29/20 - 1 RS for 2.75 hours					
7/30/20 - 1 RS for 2.75 hours					
7/31/20 - 1 RS for 5.25 hours					
8/1/20 - 1 RS for 1 hour					
3. Restoration Technician	31.50 HR	0.00	45.00	0.00	1,417.50
7/26/20 - 1 RT for 10.5 hours, 1 RT for 3.75 hours					
7/27/20 - 1 RT for 2 hours					
7/28/20 - 1 RT for 1.75 hours					
7/29/20 - 1 RT for 1.75 hours, 1 RT for 2.75 hours					
7/30/20 - 1 RT for 2.75 hours					
7/31/20 - 1 RT for 5.25 hours					
8/1/20 - 1 RT for 1 hour					
4. Project Administration/Clerical	8.50 EA	0.00	37.00	0.00	314.50
7/28/20 - 1 PA/C for 3 hours					
7/29/20 - 1 PA/C for 1.5 hours					
7/30/20 - 1 PA/C for 1 hour					
7/31/20 - 1 PA/C for 1 hour					
8/4/20 - 1 PA/C for 2 hours					
5. Small Tools Charge	1.00 EA	0.00	129.05	0.00	129.05
3% small tool charge applied to overall cost of labor					
Totals: Labor				0.00	4,430.80

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6. Bags, Trash (Environmental 6mil)	11.00 EA	0.00	1.96	0.00	21.56
7. Wipes, Cotton Cloth	2.00 EA	0.00	16.50	0.00	33.00
8. Dust Mask	1.00 EA	0.00	39.20	0.00	39.20
9. Filter, Hepa for Neg Air Machine	3.00 EA	0.00	155.95	0.00	467.85

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CONTINUED - Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
10. Plastic Sheeting	1.00 RL	0.00	196.00	0.00	196.00
11. Disinfectant/Biocide	2.00 EA	0.00	43.95	0.00	87.90
12. Tape, Blue	2.00 RL	0.00	13.16	0.00	26.32
13. Filter - Back Pack Vacuum - Kit	1.00 EA	0.00	185.60	0.00	185.60
14. Zip Wall Kit 8 Poles	1.00 EA	0.00	225.00	0.00	225.00
15. Wall Zippers (2pk)	1.50 EA	0.00	30.50	0.00	45.75
Totals: Consumables				0.00	1,328.18

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
16. Air Mover	200.00 DA	0.00	32.50	0.00	6,500.00
7/26/20 - 49					
7/27/20 - 49					
7/28/20 - 49					
7/29/20 - 33					
7/30/20 - 19					
7/31/20 - 1					
17. Dehumidifier	34.00 DA	0.00	75.50	0.00	2,567.00
7/26/20 - 7					
7/27/20 - 7					
7/28/20 - 7					
7/29/20 - 7					
7/30/20 - 5					
7/31/20 - 1					
18. HEPA Filtration Unit/Air Scrubber	16.00 DA	0.00	140.00	0.00	2,240.00
7/26/20 - 3					
7/27/20 - 3					
7/28/20 - 3					
7/29/20 - 3					
7/30/20 - 3					
7/31/20 - 1					
19. Company Owned Vehicle	2.00 DA	0.00	95.00	0.00	190.00
7/26/20 - 1					
7/29/20 - 1					
20. Truck, Box	2.00 DA	0.00	175.00	0.00	350.00
7/26/20 - 2					

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CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
21. Extension Cords	33.00 DA	0.00	5.00	0.00	165.00
7/26/20 - 8					
7/27/20 - 8					
7/28/20 - 8					
7/29/20 - 6					
7/30/20 - 3					
22. Extraction Unit (Portable)	1.00 DA	0.00	125.00	0.00	125.00
7/26/20 - 1					
23. Ladder - 24' and under	1.00 DA	0.00	6.00	0.00	6.00
7/26/20 - 1					
24. Van, Cargo	6.00 DA	0.00	115.00	0.00	690.00
7/27/20 - 1					
7/28/20 - 1					
7/29/20 - 1					
7/30/20 - 1					
7/31/20 - 1					
8/1/20 - 1					
25. Vacuum, HEPA	1.00 DA	0.00	115.00	0.00	115.00
7/31/20 - 1					
26. Equipment decontamination charge - per piece of equipment	63.00 EA	0.00	26.50	0.00	1,669.50
49 air movers, 7 dehumidifiers, 3 air scrubbers, extractor (wand, hose, tank), hepa vacuum					
Totals: Equipment				0.00	14,617.50

Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
27. Haul debris - per pickup truck load - including dump fees	1.00 EA	132.40	0.00	0.00	132.40
Totals: Subcontractor				0.00	132.40
Line Item Totals: UOFI_SL_WTR_IP				0.00	20,508.88



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Summary for Dwelling

Line Item Total	20,508.88
Replacement Cost Value	\$20,508.88
Net Claim	\$20,508.88

Billy Lopez
General Manager