



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 22, 2021

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

Re: University of Iowa – Lindquist Center Water Damage – Preliminary Loss Report (5/23/2020)

Dear Executive Council,

On May 23, 2020, a storm sewer backed up causing water damage at the Lindquist Center located at 240 South Madison Street, Iowa City, Iowa. Water damaged building components such as ceiling tiles, sensors, light fixtures, wall base, carpet, drywall, etc. in the south basement.

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 recovery of the damaged building components. Our estimated damage is approximately **\$40,275.78**. A Formal Loss Report with supporting documentation will be provided.

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: University of Iowa Lindquist Center Water Damage - Property Loss Notice
Attachments: Lindquist Center Damage Photos.pdf

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

Sent: Tuesday, May 26, 2020 9:14 AM

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

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

Subject: University of Iowa Lindquist Center Water Damage - Property Loss Notice

Hello,

Risk Management was notified of an incident at the Lindquist Center, located at 240 South Madison Street, Iowa City, IA. On 5/23/2020, the storm sewer backed up, which caused rain water to enter the basement of the building causing significant damage. We are investigating the incident at this time but the estimated damages are expected to exceed \$5,000. Attached are photos of the building damages.

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 dwhuv~~

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 Cost Estimate - Lindquist Center Water Damage

Building:	<u>Lindquist Center</u>				Date of Loss:	<u>5/23/2020</u>
Department:	<u>Facilities Management</u>				Completed by:	<u>Camille Walters</u>
					UI Claim #:	<u>PR-21237-SUI</u>
Category	Reference #	Vendor	PO	Voucher	Cost Estimate	
Building	1B Prelim	Servpro	1002299196	83549992	\$	26,091.06
Building	2B Prelim	Plumbers Supply	N/A	P0419852	\$	46.03
Building	3B Prelim	Johnson Controls	C000574783	83711956	\$	720.69
Building	4B Prelim	RoCon Construction	1002301232	Pending	\$	13,418.00
					Building Estimate	\$ 40,275.78
Equipment	N/A	None			\$	-
Equipment	N/A	None			\$	-
					Equipment Estimate	\$ -
					ESTIMATE TOTAL	\$ 40,275.78



Fire & Water - Cleanup & Restoration™

TEAM MEYER
844.965.0001

BILL TO:

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

INVOICE

20192988**DATE:** 06/05/2020**TERMS:** Due upon receipt

Past Due Invoices Subject to Finance Charges
 Returned Check Fee \$50

SERVICE ADDRESS:

Lindquist Center
 240 S Madison Street
 Iowa City, IA 52240

Project Mgr: Tiffani Trappe **Insurance Co:** Selfpay **Claim / P.O. #** 1002299196 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration: Building Code LC, DOL 5-23-20, PO#1002299196	25,830.58
Debris Hauling	Debris hauling subcontracted.	260.48

SALES TAX

TOTAL 26,091.06

PAYMENT

TOTAL DUE \$26,091.06

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.



SERVPRO TEAM MEYER

Iowa Franchise # 9784 / 10071 / 10619 / 10618
11087
Missouri Franchise # 11148 / 11149 / 11150
615 Hwy 1 West
Iowa City, Ia 52246
844-965-00001
Tax ID # 27-0863347

Client: U of I Lindquist Center
Property: 240 S Madison St
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: 5/26/2020
Date Assigned:

Price List: IACR8X_MAY20
Labor Efficiency: Restoration/Service/Remodel
Estimate: UOFI_LC_MIT

Dear U of I Lindquist Center ,
I am sorry to hear about your recent Water Damage loss. Attached you will find an estimate for the associated costs related to the mitigation. The total of the estimate is \$26,091.06. Note this is purely an estimate. Throughout the mitigation phase challenges arise which may require additional work to be performed. Please feel free to contact me with any questions or concerns.

Building Code: LC
DOL: 5/23/2020
PO #: 1002299196

Regards,
Billy Lopez

Blopez@servpro.me



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UOFI_LC_MIT

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager	6.75 HR	0.00	82.50	0.00	556.88
5/23/20 - 1 PM for 4.75 hours					
5/24/20 - 1 PM for 2 hours					
2. Project Coordinator	3.00 HR	0.00	110.00	0.00	330.00
5/23/20 - 1 PC for 3 hours					
3. Assistant Project Manager	14.75 HR	0.00	71.30	0.00	1,051.68
5/23/20 - 1 APM for 8.5 hours					
5/26/20 - 1 APM for 6.25 hours					
4. Assistant Project Manager - Holiday	7.58 HR	0.00	142.60	0.00	1,080.91
5/25/20 (Memorial Day) - 1 APM for 7.58 hours					
5. Restoration Technician	56.16 HR	0.00	45.00	0.00	2,527.20
5/23/20 - 1 RT for 3 hours, 2 RTs for 8.5 hours each					
5/26/20 - 3 RTs for 6.25 hours each					
5/27/20 - 1 RT for 5.58 hours, 1 RT for 2.33 hours					
5/28/20 - 2 RTs for 2 hours each					
6/4/20 - 2 RTs for 2.75 hours each					
6. Restoration Technician - Holiday	22.74 HR	0.00	90.00	0.00	2,046.60
5/25/20 (Memorial Day) - 3 RTs for 7.58 hours each					
7. Project Administration/ Clerical	6.50 HR	0.00	37.00	0.00	240.50
5/26/20 - 1 PA/C for 2.5 hours					
5/27/20 - 1 PA/C for 1.5 hours					
5/28/20 - 1 PA/C for 1.5 hours					
6/4/20 - 1 PA/C for 1 hour					
8. Small Tools 3% of Labor	1.00 EA	0.00	235.01	0.00	235.01
3% small tool charge applied to overall cost of labor					
Totals: Labor				0.00	8,068.78

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Bags, Trash Environmental (6Mil)	41.00 EA	0.00	1.96	0.00	80.36
10. Filter, HEPA for Neg Air Machine	1.00 EA	0.00	155.95	0.00	155.95
11. Gloves - Surgical Latex	0.25 BX	0.00	25.12	0.00	6.28



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 Tax ID # 27-0863347

CONTINUED - Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. Ducting, Lay Flat	1.00 RL	0.00	110.00	0.00	110.00
13. Plastic Sheeting	2.00 RL	0.00	196.00	0.00	392.00
14. Tape, Blue	8.00 RL	0.00	13.16	0.00	105.28
15. Tape, Double Sided	5.00 RL	0.00	18.30	0.00	91.50
16. Wipes ,Cotton Cloth	3.00 BG	0.00	16.50	0.00	49.50
17. Filter - Back Pack Vacuum - Kit	3.00 EA	0.00	185.60	0.00	556.80
18. Disinfectant/Biocide	2.00 GL	0.00	43.95	0.00	87.90
19. Wipes, Lint Free	1.00 BG	0.00	50.90	0.00	50.90
20. Cleaner, Hard Surface	1.00 GL	0.00	24.07	0.00	24.07
21. Cleaner, Carpet (liquid)	1.00 GL	0.00	4.02	0.00	4.02
22. Deodorizing Liquid	1.00 GL	0.00	39.71	0.00	39.71
23. Super Concentrate	1.00 GL	0.00	33.60	0.00	33.60
Totals: Consumables				0.00	1,787.87

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
24. Air Mover	195.00 DA	0.00	32.50	0.00	6,337.50
5/23/20 - 79					
5/24/20 - 79					
5/25/20 - 31					
5/26/20 - 6					
25. Dehumidification Unit - 200	50.00 DA	0.00	75.50	0.00	3,775.00
5/23/20 - 15					
5/24/20 - 15					
5/25/20 - 12					
5/26/20 - 8					
26. HEPA Filtration Unit / Air Scrubber	4.00 DA	0.00	140.00	0.00	560.00
5/23/20 - 1					
5/24/20 - 1					
5/25/20 - 1					
5/26/20 - 1					
27. Extension Cords	15.00 DA	0.00	5.00	0.00	75.00



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CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5/23/20 - 5					
5/24/20 - 5					
5/25/20 - 5					
28. Cart Tilt / Demolition	5.00 DA	0.00	35.00	0.00	175.00
5/23/20 - 2					
5/25/20 - 2					
5/26/20 - 1					
29. Extraction Unit (Portable)	3.00 DA	0.00	125.00	0.00	375.00
5/23/20 - 1					
5/28/20 - 1					
6/4/20 - 1					
30. Company Owned Vehicle	4.00 DA	0.00	95.00	0.00	380.00
5/23/20 - 2					
5/24/20 - 1					
5/27/20 - 1					
31. Vehicle - Box Truck	2.00 DA	0.00	175.00	0.00	350.00
5/23/20 - 1					
5/26/20 - 1					
32. Van, Cargo	8.00 DA	0.00	115.00	0.00	920.00
5/23/20 - 2					
5/25/20 - 2					
5/26/20 - 1					
5/27/20 - 1					
5/28/20 - 1					
6/4/20 - 1					
33. Vacuum, HEPA	2.00 DA	0.00	115.00	0.00	230.00
5/25/20 - 2					
5/26/20 - 1					
34. Vacuum - Wet/Dry	1.00 DA	0.00	183.75	0.00	183.75
5/27/20 - 1					
35. Equipment decontamination charge - per piece of equipment	98.00 EA	0.00	26.66	0.00	2,612.68
79 air movers, 15 dehumidifiers, 1 air scrubber, wand, hose, tank (for extraction)					
Totals: Equipment				0.00	15,973.93

Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
UOFI_LC_MIT				6/5/2020	Page: 4



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844-965-00001

Tax ID # 27-0863347

CONTINUED - Subcontractor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
36. Haul debris - per pickup truck load - including dump fees	2.00 EA	130.24	0.00	0.00	260.48
Totals: Subcontractor				0.00	260.48
Line Item Totals: UOFI_LC_MIT				0.00	26,091.06



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844-965-00001
Tax ID # 27-0863347

Summary for Dwelling

Line Item Total	26,091.06
Replacement Cost Value	\$26,091.06
Net Claim	\$26,091.06

Billy Lopez
General Manager



SALES ORDER INVOICE

6651183

5/26/20
10:21

REMIT TO: PLUMB SUPPLY COMPANY - IC PO Box 310578 DES MOINES, IA 50331	WAREHOUSE: 017 PLUMB SUPPLY COMPANY - IC 1925 BOYRUM STREET IOWA CITY, IA 52240 Phone #319 351 1004	PAYMENT: CASH
SOLD TO: 204278 THE UNIVERSITY OF IOWA ACCTS PAYABLE-TRAVEL DEPT 202 PLAZA CENTRE ONE(PCO) IOWA CITY, IA 52242-2500 Phone #319 353 2121	SHIP TO: THE UNIVERSITY OF IOWA 1925 BOYRUM STREET IOWA CITY, IA 52240	SPECIAL INSTRUCTIONS:

CUSTOMER PO	JOB NAME	JOB #	CSR	SLS	ORDER DATE	SHIPPING METHOD
203-20-665294-001	ANTHONY		JWB	DB2	5/26/20	PICKUP

LINE	ITEM/DESCRIPTION	UOM	ORDER	SHIPPED	B/O	UNIT PRICE	DISCOUNT	NET PRICE
001	6NHCPTH 130618 018 C . 00	EA	2	2	0	23.0160		46.03
<div><div><div><div>PLUMB SUPPLY COMPANY 1925 BOYRUM ST IOWA CITY, IA 52240 05/26/2020 MID: XXXXXXXXXXXXX391 TID: XXXXX911</div><div>10:22:03</div><div>CREDIT CARD VISA SALE</div><div>Card # XXXXXXXXXXXXX2161 SEQ #: 4 Batch #: 1773 INVOICE 067443 Approval Code: Manual Entry Method: Online Mode: \$0.00 Tax Amount: Cust Code:</div><div>SALE AMOUNT \$46.03</div></div><div>I agree to pay above total amount according to card issuer agreement. (Merchant agreement if Credit Voucher)</div><div>MERCHANT COPY</div></div></div>								

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	PICKED BY	FILLED BY	Subtotal:	46.03
		CW CUST. WAITING	5/26/20	DB		Tax:	.00
PACKED BY	CHECKED BY	RECEIVED BY	DATE RECEIVED			Freight:	.00
						Other:	
						Total Due:	46.03

MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION
Any shortages or discrepancies concerning this order must be reported within 24 hours.



**Johnson
Controls**

D-U-N-S 09-4738007
FED. ID 58-2608861

DES MOINES
11318 AURORA AVE
URBANDALE IA 50322
Phone: (515) 278-4100

INVOICE NO.

41431656

INVOICE DATE

12/14/2020

CUSTOMER PO

C000574783 Job 20-665285-004

TERMS

NET30

INVOICE TYPE

Standard Invoice

BILL TO: 320-057052450
University of Iowa Accounts Pa
202 Plaza Centre One (Pco
Accounts Payable
IOWA CITY IA 52242-2500

PROJECT: 320-650006038
University of Iowa Accounts Pa
202 Plaza Centre One (Pco
Accounts Payable
IOWA CITY IA 52242-2500

INVOICE SUMMARY

TOTAL P.O.	-	\$720.69	INVOICE SUBTOTAL	-	\$720.69
INVOICED TO DATE	-	\$720.69	LESS RETAINAGE	-	\$0.00
DUE THIS INVOICE	-	\$720.69	SUBTOTAL	-	\$720.69
REMAINING TO INVOICE	-	\$0.00	SALES TAX	-	\$0.00
			TOTAL INVOICE	-	\$720.69

Please direct inquiries to our local branch office listed above.

PAY THIS AMOUNT**\$720.69****INVOICE DETAIL****MATERIAL**

FIRE ALARM

Material

\$720.69

TOTAL MATERIAL THIS INVOICE:**\$720.69****Comments****REMITTANCE COPY**


**Johnson
Controls**

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT
\$720.69

BILL TO 320-057052450 University of Iowa Accounts P INVOICE NUMBER 41431656

SHIP TO 320-057052450 University of Iowa Accounts P INVOICE DATE 12/14/2020

CUSTOMER P.O. C000574783 Job 20-665285-004

REMIT TO Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine, IL 60055-0320

8000072069841431656



PO Box 2204

IOWA CITY, IA 52244

PH: 319-337-5100 F: 319-337-9325

WWW.ROCONCONSTRUCTION.NET

PROJECT PROPOSAL

DATE	6/4/20
PROJECT NAME	LINQUIST WATER REPAIR
PROJECT NUMBER	862301
SUBMITTED BY	MATTHEW ONEAL
ATTENTION	JASON ARMSTRONG
PROPOSAL NUMBER	044-20

ROCON CONSTRUCTION IS PLEASED TO PROVIDE A QUOTE TO _____.

INCLUSIONS:

REINSTALL 2- 2X4 LIGHT FIXTURES
DEMO 2 SPEAKERS-COIL WIRE ABOVE CEILING
REPLACE DAMAGED CEILING TILE (APPX. 500SQ')
REINSTALL WOOD WALL BASE- REPLACE AS NEEDED (APPX. 117 SQ')
INSTALL NEW VINYL BASE (APPX. 172)
REINSTALL CARPET TILES (APPX. 314 SQ')
WALL PATCHING/PAINTING AT VARIOUS LOCATIONS
REPLACE LEAK DETECTOR SENSOR
REINSTALL 3 SPEAKERS (IF FUNCTIONAL)

EXCLUSIONS:

AFTER HOURS WORK, BOND, MECH, PLUMB, SPRINKLERS, ASBESTOS ABATEMENT, DATA WIRING, ANY WORK NOT LISTED ABOVE

TOTAL COST:

\$13,418.00

THIRTEEN THOUSAND FOUR HUNDRED EIGHTEEN DOLLARS

PLEASE CALL ME IF YOU HAVE QUESTIONS REGARDING MY QUOTE. QUOTE VALID FOR 30 DAYS. THANK YOU!

ACCEPTED BY: _____

DATE: _____

THERE ARE 3 THINGS TO LOOK FOR WHEN HIRING - INTEGRITY, INTELLIGENCE, ENERGY; IF YOU DON'T HAVE THE FIRST ONE, THE OTHER TWO WILL KILL YOU - WARREN BUFFET