



## **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 18, 2021

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

Re: University of Iowa – Pappajohn Business Building 3<sup>rd</sup> Floor Water Leak – Preliminary Loss Report (2/25/2020)

Dear Executive Council,

On 2/25/2020, a broken sink handle caused a water leak on the third floor of the Pappajohn Business Building located at 21 East Market Street, Iowa City, Iowa. There was water damage on the third floor which required remediation. No building components or equipment were damaged by the water.

The purpose of this Preliminary Loss Report is to notify you of our current estimate and to request allocation of funds for remediation. Our estimated damage is approximately **\$5,672.20**. We will provide a Formal Loss Report and supporting 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

## Walters, Camille

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**Subject:** FW: University of Iowa Pappajohn Business Building Third Floor Water Leak - Property Loss Notice  
**Attachments:** 2020-02-25 - PBB 3rd Floor Water Damage.pdf

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

**Sent:** Wednesday, February 26, 2020 7:51 AM

**To:** [executivecouncil@tos.iowa.gov](mailto:executivecouncil@tos.iowa.gov); Tammy Hollingsworth <[tammy.hollingsworth@auditor.state.ia.us](mailto:tammy.hollingsworth@auditor.state.ia.us)>; John Nash ([john.nash@iowaregents.edu](mailto:john.nash@iowaregents.edu)) <[john.nash@iowaregents.edu](mailto:john.nash@iowaregents.edu)>

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

**Subject:** University of Iowa Pappajohn Business Building Third Floor Water Leak - Property Loss Notice

Hello,

Risk Management was notified on 2/26/2020 of an incident at the Pappajohn Business Building, located at 21 East Market Street, Iowa City, IA. On 2/25/2020, a broken sink handle caused a water leak on the third floor of the building. We are investigating the incident and the extent of the damages are unknown at this time. We are anticipating the damages could potentially 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*

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*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 Property 29C:20 Cost Estimate - Pappajohn Business Building 3rd Floor Water Damage

<b>Building:</b>		Pappajohn Business Building		<b>Date of Loss:</b>		2/25/2020	
<b>Department:</b>		Facilities Management		<b>Completed by:</b>		Camille Walters	
				<b>UI Claim #:</b>		PR-21177-SUI	
<b>Category</b>	<b>Reference #</b>		<b>Vendor</b>	<b>PO</b>	<b>Voucher</b>	<b>Cost Estimate</b>	
Building	1B Prelim	Servpro		1002262835	Pending	\$	5,672.20
Building						\$	-
<b>Building Estimate</b>						<b>\$</b>	<b>5,672.20</b>
Equipment	N/A	None				\$	-
Equipment	N/A	None				\$	-
<b>Equipment Estimate</b>						<b>\$</b>	<b>-</b>
<b>ESTIMATE TOTAL</b>						<b>\$</b>	<b>5,672.20</b>



Fire &amp; Water - Cleanup &amp; 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**

20192201

**DATE:** 03/03/2020**TERMS:** Due upon receipt

Past Due Invoices Subject to Finance Charges

Returned Check Fee \$50

**SERVICE ADDRESS:**

U of I - Pappajohn Business  
 Building  
 21 E Market Street  
 Iowa City, IA 52245

**Project Mgr:** Raff **Insurance Co:** Selfpay **Claim / P.O. #** 1002262835 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration: Building Code: PBB, DOL 2/25/2020, PO # 1002262835	5,672.20

SALES TAX

TOTAL 5,672.20

PAYMENT

TOTAL DUE \$5,672.20

**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 52446**

*If you would like to pay by credit card, please call  
 our office at (844) 965-0001. All major credit cards  
 accepted.*

GROUP 243508



83356943



## TEAM MEYER

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

Client: U of I - Pappjohn Business Building  
Property: 21 E Market St  
Iowa City, IA 52245

Operator: BILLY

Estimator: Mike Raffensperger  
Position: Project Manager  
Company: Servpro  
Business: 615 HWY 1 West  
Iowa City, IA 52246

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

Reference:  
Company: Jane Rose  
Business: 615 highway 1 W  
Iowa City, IA 52246

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

Type of Estimate: Water Damage  
Date Entered: 2/18/2020

Date Assigned:

Price List: IACR8X\_FEB20  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: UOFIPBB\_WTR\_022520IP

Dear U of I - Pappjohn Business Building ,  
I am sorry to hear about your recent Water Damage loss. Attached you will find the final bill for the associated costs related to the mitigation. The total of the invoice is 5,672.20. 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: PBB**  
**DOL: 2/25/2020**  
**PO #: 1002262835**

Regards,  
Mike Raffensperger  
(319) 338-8550  
miker@servpro.me

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 844-965-0001  
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**UOFIPBB\_WTR\_022520IP****Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager	3.00 HR	0.00	82.50	0.00	247.50
2/25/20 - 1 PM for 2 hrs					
2/27/20 - 1 PM for 1 hr					
2. Restoration Technician	31.93 EA	0.00	45.00	0.00	1,436.85
2/25/20 - 2 RTs for 2 hrs each, 3 RTs for 1.5 hrs each					
2/26/20 - 2 RTs for 1.25 hrs					
2/27/20 - 2 RTs for 1 hr each, 1 RT for 1.67 hrs, 1 RT for 1.17 hrs, 3 RTs for 1.25 hrs					
2/28/20 - 2 RTs for 1.75 hrs each					
2/29/20 - 2 RTs for 1.42 hrs each					
2 RTs for 3 hrs each for carpet cleaning					
3. Project Administration / Clerical	6.00 EA	0.00	37.00	0.00	222.00
2/26/20 - 1 PA/C for 1.5 hrs					
2/27/20 - 1 PA/C for 1.5 hrs					
2/28/20 - 1 PA/C for 1.5 hrs					
3/2/20 - 1 PA/C for 1.5 hrs					
4. Small Tool Charge	1.00 EA	0.00	57.19	0.00	57.19
3% of total labor costs per contract					
Totals: Labor				0.00	1,963.54

**Consumables**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5. Disinfectant / Biocide	1.00 GL	0.00	43.95	0.00	43.95
6. Filter, HEPA for Neg Air Machine	1.00 EA	0.00	155.95	0.00	155.95
7. Tape, Blue	1.00 RL	0.00	13.16	0.00	13.16
8. Super Concentrate, Shampoo	1.00 EA	0.00	33.60	0.00	33.60
For carpet cleaning.					
Totals: Consumables				0.00	246.66

**Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Air Mover	34.00 DA	0.00	32.50	0.00	1,105.00

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**CONTINUED - Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
2/25/20 - 13					
2/26/20 - 8					
2/27/20 - 8					
2/28/20 - 5					
10. Dehumidification Unit -200	4.00 DA	0.00	75.50	0.00	302.00
2/25/20 - 1					
2/26/20 - 1					
2/27/20 - 1					
2/28/20 - 1					
11. HEPA filtration Unit/ Air Scrubber	4.00 DA	0.00	140.00	0.00	560.00
2/25/20 - 1					
2/26/20 - 1					
2/27/20 - 1					
2/28/20 - 1					
12. Injectidry (wall cavity) system	5.00 DA	0.00	75.00	0.00	375.00
2/27/20 - 3					
2/28/20 - 2					
13. Company Owned Vehicle	2.00 DA	0.00	95.00	0.00	190.00
2/25/20 - 1					
2/27/20 - 1					
14. Van, Cargo	7.00 DA	0.00	115.00	0.00	805.00
2/25/20 - 2					
2/26/20 - 1					
2/27/20 - 1					
2/28/20 - 1					
2/29/20 - 1					
1 Cargo Van for carpet cleaning					
15. Extraction Unit (Portable)	1.00 DA	0.00	125.00	0.00	125.00
for carpet cleaning					
Totals: Equipment				0.00	3,462.00
Line Item Totals: UOFIPBB_WTR_022520IP				0.00	5,672.20



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615 Hwy 1 West  
Iowa City, IA 52246  
844-965-0001  
Tax ID #27-0863347

### Summary for Dwelling

Line Item Total	5,672.20
Replacement Cost Value	\$5,672.20
Net Claim	\$5,672.20

Mike Raffensperger  
Project Manager