



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 23, 2021

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

Re: University of Iowa – Main Library Water Damage from Fire Hydrant – Preliminary Loss Report (6/20/2020)

Dear Executive Council,

On June 20, 2020, a leg to the exterior fire hydrant broke causing significant water damage to the basement at the Main Library located at 125 West Washington Street, Iowa City, Iowa. The water required remediation and damaged mechanical, electrical, elevator, etc. building components. There was also contents and equipment damaged.

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 building and contents/equipment damages. Our estimated damage is approximately **\$247,270.29**. 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 Main Library - Property Loss Notice
Attachments: Library Water Damage Photos.pdf

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

Sent: Monday, June 22, 2020 11:47 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 Main Library - Property Loss Notice

Hello,

Risk Management was notified of an incident at the Main Library, located at 125 West Washington Street, Iowa City, Iowa. On 6/20/2020, a leg to the exterior fire hydrant broke causing a significant amount of water to enter the basement of the building causing damage to the building and contents/equipment. We are investigating the incident at this time but the damages are expected to exceed \$100,000. Photos of the incident 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

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 Cost Estimate - Main Library Water Damage

| | | | | | | | |
|--------------------|---|--|--|--|----------------------|-----------------|--|
| Building: | Main Library | | | | Date of Loss: | 6/20/2020 | |
| Department: | Facilities Management and Office of the President | | | | Completed by: | Camille Walters | |
| | | | | | UI Claim #: | PR-21255-SUI | |

| Category | Reference # | Vendor | PO | Voucher | Cost Estimate |
|-------------------|-------------|---|------------|----------|---------------|
| Building | 1B Prelim | Servpro - Job 20-668549 | 1002308637 | 83603420 | \$ 124,982.49 |
| Building | 2B Prelim | Design Engineers - Project 0864901 | CS4171 | 83689378 | \$ 2,500.00 |
| Building | 3B Prelim | Design Engineers - Project 0864901 | CS4171 | 83824631 | \$ 300.00 |
| Building | 4B Prelim | Action Sewer and Septic - Project 0864901 | 1002315195 | 83575363 | \$ 4,448.62 |
| Building | 5B Prelim | Day Mechanical - Project 0864901 | 1002324951 | 83623881 | \$ 2,500.00 |
| Building | 6B Prelim | Day Mechanical - Project 0864901 | 1002324951 | 83644542 | \$ 9,223.00 |
| Building | 7B Prelim | Day Mechanical - Project 0864901 | 1002394352 | 83790952 | \$ 7,734.00 |
| Building | 8B Prelim | Schumacher Elevator - Project 0864901 | 1002316016 | 83606911 | \$ 12,430.00 |
| Building | 9B Prelim | Gerard Electric - Project 0864901 | 1002330858 | 83696077 | \$ 10,957.00 |
| Building | 10B Prelim | Gerard Electric - Project 0864901 | 1002381323 | 83747345 | \$ 695.00 |
| Building | 11B Prelim | Gerard Electric - Project 0864901 | CT8653A | 83771691 | \$ 32,029.25 |
| Building | 12B Prelim | Gerard Electric - Project 0864901 | CT8653A | 83797150 | \$ 27,075.00 |
| Building | 13B Prelim | Gerard Electric - Project 0864901 | CT8653A | 83831711 | \$ 3,110.75 |
| Building | 14B Prelim | Cityblue Technologies - Project 0864901 | N/A | P0428629 | \$ 7.49 |
| Building Estimate | | | | | \$ 237,992.60 |

| | | | | | |
|--------------------|------------|--|------------|------------|---------------|
| Equipment | 15E Prelim | Signs Only | N/A | P0432430 | \$ 432.95 |
| Equipment | 16E Prelim | The Home Depot Pro | 1002268168 | 83503242 | \$ 361.60 |
| Equipment | 17E Prelim | The Home Depot Pro | 1002274891 | 83503558 | \$ 34.04 |
| Equipment | 18E Prelim | Office Depot | 1002306626 | Electronic | \$ 16.44 |
| Equipment | 19E Prelim | The Home Depot Pro | 1002149435 | 83258279 | \$ 49.15 |
| Equipment | 20E Prelim | HD Supply Construction - Job 20-668549 | C000568954 | 83563071 | \$ 135.46 |
| Equipment | 21E Prelim | WW Grainger - Job 20-668549 | C000568351 | 83567048 | \$ 1,186.98 |
| Equipment | 22E Prelim | WW Grainger - Job 20-668549 | C000568351 | 83568158 | \$ 6,256.06 |
| Equipment | 23E Prelim | WW Grainger - Job 20-668549 | C000568351 | 83573827 | \$ 171.60 |
| Equipment | 24E Prelim | PSC Distribution - Job 20-668549 | C000577781 | 83575296 | \$ 633.41 |
| Equipment Estimate | | | | | \$ 9,277.69 |
| ESTIMATE TOTAL | | | | | \$ 247,270.29 |



Fire & Water - Cleanup & Restoration™

SERVPRO® of Iowa City/Coralville

SERVPRO® of Grinnell & Pella

SERVPRO® of Des Moines SW

SERVPRO® of Des Moines East

SERVPRO® of Ottumwa/Oskaloosa

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Independently Owned and Operated

BILL TO:

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

INVOICE

20193816

DATE: 08/17/2020

TERMS: Due upon receipt

Past Due Invoices Subject to Finance Charges

Returned Check Fee \$50

SERVICE ADDRESS:

U of I Library
1408 W Gregory Drive
Iowa City, IA 52240

Project Mgr: Billy Lopez **Insurance Co:** Selfpay **Claim / P.O. #** 1002308637 **Work Order #**

| SERVICE TYPE | DESCRIPTION | AMOUNT |
|-----------------------------------|-------------------------------|------------|
| Water Remed | Water Restoration | 113,267.70 |
| Debris Hauling | Debris hauling subcontracted. | 1,012.63 |
| Other | Subcontracted work - other. | 10,702.16 |
| LIB, DOL 6/20/2020, PO#1002308637 | | |

SALES TAX

TOTAL 124,982.49

PAYMENT

TOTAL DUE \$124,982.49

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 ICC LLC

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 Library
Property: 1408 West Gregory Drive
Iowa City , IA 52241

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: 6/22/2020
Date Assigned:

Price List: IACR8X_JUN20
Labor Efficiency: Restoration/Service/Remodel
Estimate: UOFILIBRARY-WTR202-1

Dear U OF I Library ,
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 \$124,982.49. 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: LIB
DOL: 6/20/2020
PO#: TBD

Regards,
Billy Lopez

Blopez@servpro.me

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 844-965-00001
 Tax ID # 27-0863347

UOFILIBRARY-WTR202-1

| DESCRIPTION | Labor | | | | |
|--|----------|--------|---------|------|----------|
| | QTY | REMOVE | REPLACE | TAX | TOTAL |
| 1. Project Coordinator - Andrea Meyer | 12.00 HR | 0.00 | 110.00 | 0.00 | 1,320.00 |
| 6/23/20 - 1 | | | | | |
| 6/24/20 - 2 | | | | | |
| 6/25/20 - 2 | | | | | |
| 6/26/20 - 1 | | | | | |
| 6/29/20 - 2 | | | | | |
| 6/30/20 - 2 | | | | | |
| 7/1/20 - 2 | | | | | |
| 2. Project Coordinator - Brian Meyer | 19.25 HR | 0.00 | 110.00 | 0.00 | 2,117.50 |
| 6/20/20 - 10.25 | | | | | |
| 6/22/20 - 2 | | | | | |
| 6/23/20 - 3 | | | | | |
| 6/26/20 - 3 | | | | | |
| 7/2/20 - 1 | | | | | |
| 3. Senior Project Manager - Billy Lopez | 15.00 HR | 0.00 | 82.50 | 0.00 | 1,237.50 |
| 6/21/20 - 1 | | | | | |
| 6/22/20 - 2 | | | | | |
| 6/26/20 - 3 | | | | | |
| 6/29/20 - 6 | | | | | |
| 6/30/20 - 3 | | | | | |
| 4. Project Manager - Tiffani Trappe | 32.00 HR | 0.00 | 82.50 | 0.00 | 2,640.00 |
| 6/20/20 - 13 | | | | | |
| 6/21/20 - 7 | | | | | |
| 6/23/20 - 5 | | | | | |
| 6/24/20 - 1 | | | | | |
| 6/25/20 - 4 | | | | | |
| 6/26/20 - 2 | | | | | |
| 5. Assistant Project Manager - Thomas Tory | 49.00 HR | 0.00 | 71.30 | 0.00 | 3,493.70 |
| 6/20/20 - 12.75 | | | | | |
| 6/21/20 - 6 | | | | | |
| 6/22/20 - 7.5 | | | | | |
| 6/23/20 - 9.25 | | | | | |
| 6/24/20 - 4.5 | | | | | |
| 6/27/20 - 2 | | | | | |
| 7/1/20 - 5 | | | | | |
| 7/2/20 - 2 | | | | | |



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CONTINUED - Labor

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|---|----------|--------|---------|------|----------|
| 6. Assistant Project Manager - Thomas Tory - Overtime 6/24/20 - 4 6/26/20 - 8.25 | 12.25 HR | 0.00 | 106.95 | 0.00 | 1,310.14 |
| 7. Project Administration / Clerical - Jane Rose 6/22/20 - 3 6/23/20 - 3 6/24/20 - 2.5 6/25/20 - 2.5 6/26/20 - 2.5 6/29/20 - 2.5 6/30/20 - 2.5 7/1/20 - 2.5 7/2/20 - 4 | 25.00 HR | 0.00 | 37.00 | 0.00 | 925.00 |
| 8. Restoration Supervisor - Traci Woomert 6/20/20 - 7 6/23/20 - 4 6/24/20 - 9 6/25/20 - 8.25 6/26/20 - 8 6/29/20 - 8 6/30/20 - 8 7/1/20 - 9 7/2/20 - 3 | 64.25 HR | 0.00 | 56.00 | 0.00 | 3,598.00 |
| 9. Restoration Technician - Amanda White 6/20/20 - 5.25 6/22/20 - 30 mins 6/23/20 - 7.5 6/24/20 - 7.5 6/25/20 - 7.5 6/26/20 - 8 6/29/20 - 7.75 6/30/20 - 7.75 7/1/20 - 8.75 | 60.50 HR | 0.00 | 45.00 | 0.00 | 2,722.50 |
| 10. Restoration Technician - Bob Ojile 6/20/20 - 9 6/21/20 - 6 | 15.00 HR | 0.00 | 45.00 | 0.00 | 675.00 |
| 11. Restoration Technician - Brennan Swayzer | 8.75 HR | 0.00 | 45.00 | 0.00 | 393.75 |



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CONTINUED - Labor

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|--|----------|--------|---------|------|----------|
| 6/22/20 - 3 6/26/20 - 1.75 | | | | | |
| 6/29/20 - 2.5 6/30/20 - 1.5 | | | | | |
| 12. Restoration Technician - Brent Chambliss | 15.00 HR | 0.00 | 45.00 | 0.00 | 675.00 |
| 6/20/20 - 9 6/21/20 - 6 | | | | | |
| 13. Restoration Technician - Brian Sabers | 5.00 HR | 0.00 | 45.00 | 0.00 | 225.00 |
| 6/30/20 - 5 | | | | | |
| 14. Restoration Technician - Devon Belk | 10.00 HR | 0.00 | 45.00 | 0.00 | 450.00 |
| 6/24/20 - 2 6/25/20 - 3 6/26/20 - 4 | | | | | |
| 7/2/20 - 1 | | | | | |
| 15. Restoration Technician - Dwayne Milewski | 3.25 HR | 0.00 | 45.00 | 0.00 | 146.25 |
| 6/26/20 - 3.25 | | | | | |
| 16. Restoration Technician - Dylan Niedert | 8.75 HR | 0.00 | 45.00 | 0.00 | 393.75 |
| 6/24/20 - 2 6/26/20 - 4.75 | | | | | |
| 6/27/20 - 1 7/2/20 - 1 | | | | | |
| 17. Restoration Technician - Escarlet Lemus | 10.00 HR | 0.00 | 45.00 | 0.00 | 450.00 |
| 6/20/20 - 10 | | | | | |
| 18. Restoration Technician - Hunter Cook | 42.50 HR | 0.00 | 45.00 | 0.00 | 1,912.50 |
| 6/20/20 - 12.75 6/21/20 - 6 6/22/20 - 7 6/24/20 - 2 6/26/20 - 8.25 | | | | | |
| 6/30/20 - 6.5 | | | | | |
| 19. Restoration Technician - Jerry Hall | 18.75 HR | 0.00 | 45.00 | 0.00 | 843.75 |



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CONTINUED - Labor

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|--|----------|--------|---------|------|----------|
| 6/20/20 - 12.75 6/21/20 - 6 | | | | | |
| 20. Restoration Technician - Jordan Rupe | 2.00 HR | 0.00 | 45.00 | 0.00 | 90.00 |
| 6/26/20 - 2 | | | | | |
| 21. Restoration Technician - Juliann Smyda | 4.00 HR | 0.00 | 45.00 | 0.00 | 180.00 |
| 6/23/20 - 3 | | | | | |
| 7/2/20 - 1 | | | | | |
| 22. Restoration Technician - Kelsey Notestein | 6.00 HR | 0.00 | 45.00 | 0.00 | 270.00 |
| 6/21/20 - 6 | | | | | |
| 23. Restoration Technician - Lauren Moniot | 1.00 HR | 0.00 | 45.00 | 0.00 | 45.00 |
| 6/25/20 - 1 | | | | | |
| 24. Restoration Technician - Levi Chapman | 1.00 HR | 0.00 | 45.00 | 0.00 | 45.00 |
| 7/2/20 - 1 | | | | | |
| 25. Restoration Technician - Lisa Mills | 6.00 HR | 0.00 | 45.00 | 0.00 | 270.00 |
| 6/21/20 - 6 | | | | | |
| 26. Restoration Technician - Michele Presley | 1.00 HR | 0.00 | 45.00 | 0.00 | 45.00 |
| 6/24/20 - 1 | | | | | |
| 27. Restoration Technician - Mike Raffensperger | 1.00 HR | 0.00 | 45.00 | 0.00 | 45.00 |
| 7/2/20 - 1 | | | | | |
| 28. Restoration Technician - Molly Chambliss | 15.00 HR | 0.00 | 45.00 | 0.00 | 675.00 |
| 6/20/20 - 9 6/21/20 - 6 | | | | | |
| 29. Restoration Technician - Norma Grout | 51.00 HR | 0.00 | 45.00 | 0.00 | 2,295.00 |
| 6/22/20 - 30 mins 6/23/20 - 3.25 6/24/20 - 7.5 6/25/20 - 7.5 6/26/20 - 8 | | | | | |
| 6/29/20 - 7.75 6/30/20 - 7.75 7/1/20 - 8.75 | | | | | |



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CONTINUED - Labor

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|---|----------|--------|---------|------|----------|
| 30. Restoration Technician - Paul Ruckebell 6/21/20 - 6 | 6.00 HR | 0.00 | 45.00 | 0.00 | 270.00 |
| 31. Restoration Technician - Rick Sampson 6/26/20 - 2 | 2.00 HR | 0.00 | 45.00 | 0.00 | 90.00 |
| 32. Restoration Technician - Shawn McAfee 6/20/20 - 6.75 6/29/20 - 5.5 | 12.25 HR | 0.00 | 45.00 | 0.00 | 551.25 |
| 33. General Labor #1 6/22/20 - 7 6/23/20 - 7.25 6/24/20 - 7.25 6/25/20 - 7.5 6/26/20 - 7.75 6/29/20 - 6.75 6/30/20 - 6.75 7/1/20 - 5.25 | 55.50 HR | 0.00 | 27.50 | 0.00 | 1,526.25 |
| 34. General Labor #2 6/22/20 - 7 6/23/20 - 7.25 6/24/20 - 7.25 6/25/20 - 7.5 6/26/20 - 7.75 6/29/20 - 6.75 6/30/20 - 6.75 7/1/20 - 5.25 | 55.50 HR | 0.00 | 27.50 | 0.00 | 1,526.25 |
| 35. General Labor #3 6/22/20 - 7 6/23/20 - 7.25 6/24/20 - 7.25 6/25/20 - 7.5 6/26/20 - 7.75 6/30/20 - 6.75 7/1/20 - 5.25 | 48.75 HR | 0.00 | 27.50 | 0.00 | 1,340.63 |
| 36. General Labor #4 | 48.75 HR | 0.00 | 27.50 | 0.00 | 1,340.63 |

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CONTINUED - Labor

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|-----------------------|----------|--------|----------|------|-----------|
| 6/22/20 - 7 | | | | | |
| 6/23/20 - 7.25 | | | | | |
| 6/24/20 - 7.25 | | | | | |
| 6/25/20 - 7.5 | | | | | |
| 6/26/20 - 7.75 | | | | | |
| 6/30/20 - 6.75 | | | | | |
| 7/1/20 - 5.25 | | | | | |
| 37. General Labor #5 | 19.00 HR | 0.00 | 27.50 | 0.00 | 522.50 |
| 6/22/20 - 7 | | | | | |
| 6/30/20 - 6.75 | | | | | |
| 7/1/20 - 5.25 | | | | | |
| 38. Small Tool Charge | 1.00 EA | 0.00 | 1,090.71 | 0.00 | 1,090.71 |
| Totals: Labor | | | | 0.00 | 37,747.56 |

Consumables

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|--------------------------------------|----------|--------|---------|------|----------|
| 39. Filter HEPA for Neg Air | 4.00 EA | 0.00 | 155.95 | 0.00 | 623.80 |
| 40. Box, Book/Freeze Dry | 50.00 EA | 0.00 | 7.10 | 0.00 | 355.00 |
| 41. Disinfectant / Biocide | 33.00 EA | 0.00 | 43.95 | 0.00 | 1,450.35 |
| 42. Furniture Blocks | 6.00 EA | 0.00 | 29.55 | 0.00 | 177.30 |
| 43. Bags, Trash Environmental (6mil) | 21.00 EA | 0.00 | 1.96 | 0.00 | 41.16 |
| 44. Wipes, Cotton Cloth | 54.00 EA | 0.00 | 16.50 | 0.00 | 891.00 |
| 45. Dust Masks | 7.00 EA | 0.00 | 39.20 | 0.00 | 274.40 |
| 46. Gloves, Surgical Latex | 5.00 EA | 0.00 | 25.12 | 0.00 | 125.60 |
| 47. Boot Cover - Rubber Water | 17.00 EA | 0.00 | 14.50 | 0.00 | 246.50 |
| 48. Cleaner, Hard Surface | 3.00 EA | 0.00 | 24.07 | 0.00 | 72.21 |
| 49. Mop Head | 31.00 EA | 0.00 | 14.30 | 0.00 | 443.30 |
| 50. Tape, Duct | 3.00 RL | 0.00 | 7.56 | 0.00 | 22.68 |
| 51. Mop Bucket And Wringer Assembly | 4.00 EA | 0.00 | 144.00 | 0.00 | 576.00 |
| 52. Plastic Sheeting | 4.00 EA | 0.00 | 196.00 | 0.00 | 784.00 |
| Totals: Consumables | | | | 0.00 | 6,083.30 |



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Equipment

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|---|-----------|--------|---------|------|-----------|
| 53. Air Mover | 769.00 EA | 0.00 | 32.50 | 0.00 | 24,992.50 |
| 6/20/20 - 201 | | | | | |
| 6/21/20 - 201 | | | | | |
| 6/22/20 - 94 | | | | | |
| 6/23/20 - 86 | | | | | |
| 6/24/20 - 69 | | | | | |
| 6/25/20 - 49 | | | | | |
| 6/26/20 - 15 | | | | | |
| 6/27/20 - 15 | | | | | |
| 6/28/20 - 15 | | | | | |
| 6/29/20 - 8 | | | | | |
| 6/30/20 - 8 | | | | | |
| 7/1/20 - 8 | | | | | |
| 54. Dehumidification Unit 200 | 230.00 EA | 0.00 | 75.50 | 0.00 | 17,365.00 |
| 6/20/20 - 34 | | | | | |
| 6/21/20 - 34 | | | | | |
| 6/22/20 - 34 | | | | | |
| 6/23/20 - 24 | | | | | |
| 6/24/20 - 24 | | | | | |
| 6/25/20 - 17 | | | | | |
| 6/26/20 - 11 | | | | | |
| 6/27/20 - 11 | | | | | |
| 6/28/20 - 11 | | | | | |
| 6/29/20 - 10 | | | | | |
| 6/30/20 - 10 | | | | | |
| 7/1/20 - 10 | | | | | |
| 55. HEPA Filtration Unit / Air Scrubber | 48.00 EA | 0.00 | 140.00 | 0.00 | 6,720.00 |
| 6/20/20 - 4 | | | | | |
| 6/21/20 - 4 | | | | | |
| 6/22/20 - 4 | | | | | |
| 6/23/20 - 4 | | | | | |
| 6/24/20 - 4 | | | | | |
| 6/25/20 - 4 | | | | | |
| 6/26/20 - 4 | | | | | |
| 6/27/20 - 4 | | | | | |
| 6/28/20 - 4 | | | | | |
| 6/29/20 - 4 | | | | | |
| 6/30/20 - 4 | | | | | |
| 7/1/20 - 4 | | | | | |
| 56. Extraction Unit (portable) | 19.00 EA | 0.00 | 125.00 | 0.00 | 2,375.00 |



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 615 Hwy 1 West
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 Tax ID # 27-0863347

CONTINUED - Equipment

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|---|----------|--------|---------|------|----------|
| 6/20/20 - 2 | | | | | |
| 6/22/20 - 2 | | | | | |
| 6/23/20 - 2 | | | | | |
| 6/24/20 - 2 | | | | | |
| 6/25/20 - 2 | | | | | |
| 6/26/20 - 3 | | | | | |
| 6/29/20 - 2 | | | | | |
| 6/30/20 - 2 | | | | | |
| 7/1/20 - 2 | | | | | |
| 57. Generator (60KW) | 4.00 EA | 0.00 | 385.00 | 0.00 | 1,540.00 |
| 6/20/20 - 1 | | | | | |
| 6/21/20 - 1 | | | | | |
| 6/22/20 - 1 | | | | | |
| 6/23/20 - 1 | | | | | |
| 58. Generator Cable 5 Band | 4.00 EA | 0.00 | 75.00 | 0.00 | 300.00 |
| 6/20/20 - 1 | | | | | |
| 6/21/20 - 1 | | | | | |
| 6/22/20 - 1 | | | | | |
| 6/23/20 - 1 | | | | | |
| 59. Power Distrubution Box | 4.00 EA | 0.00 | 120.00 | 0.00 | 480.00 |
| 6/20/20 - 1 | | | | | |
| 6/21/20 - 1 | | | | | |
| 6/22/20 - 1 | | | | | |
| 6/23/20 - 1 | | | | | |
| 60. Electrical Dist. Panel (spider box) | 7.00 EA | 0.00 | 32.50 | 0.00 | 227.50 |
| 6/20/20 - 2 | | | | | |
| 6/21/20 - 2 | | | | | |
| 6/22/20 - 2 | | | | | |
| 6/23/20 - 1 | | | | | |
| 61. Company Owned Vehicle | 38.00 EA | 0.00 | 95.00 | 0.00 | 3,610.00 |
| 6/20/20 - 4 | | | | | |
| 6/21/20 - 4 | | | | | |
| 6/22/20 - 5 | | | | | |
| 6/23/20 - 6 | | | | | |
| 6/24/20 - 4 | | | | | |
| 6/25/20 - 2 | | | | | |
| 6/26/20 - 6 | | | | | |
| 6/29/20 - 2 | | | | | |
| 6/30/20 - 2 | | | | | |
| 7/1/20 - 1 | | | | | |
| 7/2/20 - 2 | | | | | |
| 62. Truck, 24-Foot | 8.00 DA | 0.00 | 175.00 | 0.00 | 1,400.00 |



SERVPRO ICC LLC

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

CONTINUED - Equipment

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|--|-----------|--------|---------|------|-----------|
| 6/20/20 - 2 | | | | | |
| 6/22/20 - 1 | | | | | |
| 6/23/20 - 1 | | | | | |
| 6/24/20 - 1 | | | | | |
| 6/26/20 - 1 | | | | | |
| 6/29/20 - 1 | | | | | |
| 7/2/20 - 1 | | | | | |
| 63. Extension Cords | 152.00 EA | 0.00 | 5.00 | 0.00 | 760.00 |
| 6/20/20 - 38 | | | | | |
| 6/21/20 - 38 | | | | | |
| 6/22/20 - 38 | | | | | |
| 6/23/20 - 38 | | | | | |
| 64. Van, Cargo | 17.00 EA | 0.00 | 115.00 | 0.00 | 1,955.00 |
| 6/20/20 - 2 | | | | | |
| 6/21/20 - 3 | | | | | |
| 6/22/20 - 1 | | | | | |
| 6/23/20 - 1 | | | | | |
| 6/24/20 - 3 | | | | | |
| 6/25/20 - 1 | | | | | |
| 6/26/20 - 1 | | | | | |
| 6/27/20 - 1 | | | | | |
| 6/30/20 - 1 | | | | | |
| 7/1/20 - 1 | | | | | |
| 7/2/20 - 2 | | | | | |
| 65. Standard Trailer | 2.00 DA | 0.00 | 125.00 | 0.00 | 250.00 |
| 6/29/20 - 1 | | | | | |
| 6/30/20 - 1 | | | | | |
| 66. Washer, High Pressure (hot) | 4.00 EA | 0.00 | 176.00 | 0.00 | 704.00 |
| 6/29/20 - 2 | | | | | |
| 6/30/20 - 2 | | | | | |
| 67. Extraction Unit (Trailer) | 1.00 DA | 0.00 | 410.00 | 0.00 | 410.00 |
| 6/29/20 - 1 | | | | | |
| 68. Equipment decontamination charge - per piece of equipment | 239.00 EA | 0.00 | 26.56 | 0.00 | 6,347.84 |
| 201 air movers, 34 dehumidifiers and 4 air scrubbers | | | | | |
| Totals: Equipment | | | | 0.00 | 69,436.84 |

Subcontractors

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|-------------|-----|--------|---------|-----|-------|
|-------------|-----|--------|---------|-----|-------|



SERVPRO ICC LLC

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

CONTINUED - Subcontractors

| DESCRIPTION | QTY | REMOVE | REPLACE | TAX | TOTAL |
|---|---------|--------|----------|-------------|-------------------|
| 69. Diesel Fuel charge | 1.12 EA | 0.00 | 360.00 | 0.00 | 403.20 |
| 70. City Sewer Invoice | 1.12 EA | 0.00 | 3,207.50 | 0.00 | 3,592.40 |
| 71. ABC Disposal #1 | 1.12 EA | 0.00 | 259.14 | 0.00 | 290.24 |
| 72. ABC Disposal #2 | 1.12 EA | 0.00 | 182.11 | 0.00 | 203.96 |
| 73. ABC Disposal #3 | 1.12 EA | 0.00 | 262.88 | 0.00 | 294.43 |
| 74. Carter & Associates | 1.12 EA | 0.00 | 450.00 | 0.00 | 504.00 |
| 75. Peterson Iron & Metal | 1.12 EA | 0.00 | 200.00 | 0.00 | 224.00 |
| 76. Document Drying | 1.12 EA | 0.00 | 5,538.00 | 0.00 | 6,202.56 |
| Totals: Subcontractors | | | | 0.00 | 11,714.79 |
| Line Item Totals: UOFILIBRARY-WTR202-1 | | | | 0.00 | 124,982.49 |



SERVPRO ICC LLC

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

Summary for Dwelling

| | |
|------------------------|--------------|
| Line Item Total | 124,982.49 |
| Replacement Cost Value | \$124,982.49 |
| Net Claim | \$124,982.49 |

Billy Lopez
General Manager

THE UNIVERSITY OF IOWA

DESIGN PROFESSIONAL PAY APPLICATION REQUEST

Application/Invoice Date: 11/28/2020

| | |
|---------------------|-----------------|
| Net 0 | |
| Contract #: | CS4171 |
| Invoice No.: | 4171-001 |
| Line 1 = | \$2,500.00 |
| Line 2 = | \$0.00 |
| | thausafu |

To: University of Iowa
 FM-Business & Financial Services
 Attn: Capital Accounting
 200 USB
 Iowa City, IA 52242

From: Design Engineers PC
 8801 Prairie View Lane SW Ste 200,
 Cedar Rapids, IA 52404

Project Title: 0864901 - Library - Restoration Following Water Hydrant Event

| | | | |
|-------------------------------------|-------------------|------------|-------------------|
| PAY APPLICATION PERIOD FROM: | <u>10/13/2020</u> | TO: | <u>10/31/2020</u> |
| Basic Services Fee: | \$2,800.00 | | |
| Amendments: | \$0.00 | | |
| Total Fee: | \$2,800.00 | | |
| Reimbursable Expense Limit: | \$0.00 | | |
| Amendments: | \$0.00 | | |
| Total Reimbursable Expense Limit | \$0.00 | | |

| Description | Approved Amount | Current Balance | Current Requested |
|-----------------------|-----------------|-----------------|-------------------|
| CONSTRUCTION DOCUMENT | \$2,500 | \$0 | \$2,500 |
| CONSTRUCTION PHASE | \$150 | \$150 | \$0 |
| RECORD DOCUMENTS | \$150 | \$150 | \$0 |
| Agreement: | \$2,800.00 | \$300.00 | \$2,500.00 |
| Reimbursable: | \$0.00 | \$0.00 | \$0.00 |

| | |
|--------------------------------|-------------------|
| Amount Due this Invoice | \$2,500.00 |
|--------------------------------|-------------------|

Tasks/Deliverables During this Pay Application Period (see attached back-up)

This undersigned Design Professional certifies that to the best of the Design Professional's knowledge, information and belief the Work covered by this application for payment has been completed in accordance with the Agreement, that all amounts have been paid by the Design Professional for Services for which previous Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Respectfully submitted,

Justin Marxen

Associate Principal, Senior Mechanical Engineer

THE UNIVERSITY OF IOWA

DESIGN PROFESSIONAL PAY APPLICATION REQUEST

Application/Invoice Date: 05/11/2021

| | |
|---------------------|-----------------|
| Net 0 | |
| Contract #: | CS4171 |
| Invoice No.: | 4171-002 |
| Line 1 = | \$300.00 |
| Line 2 = | \$0.00 |
| | thausafu |

To: University of Iowa
 FM-Business & Financial Services
 Attn: Capital Accounting
 200 USB
 Iowa City, IA 52242

From: Design Engineers PC
 8801 Prairie View Lane SW Ste 200,
 Cedar Rapids, IA 52404

Project Title: 0864901 - Library - Restoration Following Water Hydrant Event

| | | | |
|-------------------------------------|-------------------|------------|-------------------|
| PAY APPLICATION PERIOD FROM: | <u>11/01/2020</u> | TO: | <u>04/30/2021</u> |
| Basic Services Fee: | \$2,800.00 | | |
| Amendments: | \$0.00 | | |
| Total Fee: | \$2,800.00 | | |
| Reimbursable Expense Limit: | \$0.00 | | |
| Amendments: | \$0.00 | | |
| Total Reimbursable Expense Limit | \$0.00 | | |

| Description | Approved Amount | Current Balance | Current Requested |
|-----------------------|-----------------|-----------------|-------------------|
| CONSTRUCTION DOCUMENT | \$2,500 | \$0 | \$0 |
| CONSTRUCTION PHASE | \$150 | \$0 | \$150 |
| RECORD DOCUMENTS | \$150 | \$0 | \$150 |
| Agreement: | \$2,800.00 | \$0.00 | \$300.00 |
| Reimbursable: | \$0.00 | \$0.00 | \$0.00 |

| | |
|--------------------------------|-----------------|
| Amount Due this Invoice | \$300.00 |
|--------------------------------|-----------------|

Tasks/Deliverables During this Pay Application Period (see attached back-up)

This undersigned Design Professional certifies that to the best of the Design Professional's knowledge, information and belief the Work covered by this application for payment has been completed in accordance with the Agreement, that all amounts have been paid by the Design Professional for Services for which previous Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Respectfully submitted,

Justin Marxen

Principal, Senior Mechanical Engineer

ACTION SEWER & SEPTIC SERVICE, INC.
5295 Fairview Cemetery Rd NE
Iowa City, IA 52240

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/3/2020 | 101772 |

(319) 354-2784 dawson.action@gmail.com

Bill To

UNIVERSITY OF IOWA
 FACILITIES MGMT
 200 UNIVERSITY SERVICES BLDG
 IOWA CITY, IA. 52242-1922

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

| | |
|--------------------|-------------------|
| Balance Due | \$4,448.62 |
|--------------------|-------------------|

New e-mail address? Enter here: _____

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

| Job Site | Invoice # | | 101772 |
|--|-----------|------------|----------|
| U OF I LIBRARY | P.O. NO. | Technician | Job No. |
| | | MAD | |
| Description | Qty | Rate | Amount |
| PUMPER TRUCK TO PUMP 2 ELEVATOR SHAFT PITS, SEWAGE PIT IN MECHANICAL ROOM, LOADING DOCK TROUGH & PIT & ALL FLOOR DRAIN TRAPS | 4 | 210.00 | 840.00 |
| WATER JETTED MAIN LINE IN BASEMENT | 1.25 | 242.00 | 302.50 |
| PUMPER TRUCK TRAVEL TIME TO & FROM JOB SITE | 0.5 | 100.00 | 50.00 |
| JETTER TRAVEL TIME TO & FROM JOB SITE | 0.5 | 100.00 | 50.00 |
| LABOR RATE FOR EXTRA PERSON PER HOUR | 8 | 70.00 | 560.00 |
| DUMP FEE .15 SMALL PITS SAND/GRAVEL | 1,000 | 1.66667 | 1,666.67 |
| SMALL CABLE MACHINE TO CLEAN 10 FLOOR DRAINS IN BASEMENT | 10 | 75.4445 | 754.45 |
| TELEVIEWED MAIN SANITARY SEWER FOR BASMENT BATHROOMS FROM FLOOR CLEANOUT IN HALLWAY | | 210.00 | 210.00 |
| THUMB DRIVE WITH VIDEO OF MAIN LINE | | 15.00 | 15.00 |

WORK COMPLETED ON TIME
 FROM TWOICE AGREEMENT.
 BY #0864901 (413)
 M J Burt
 7/8/2020

DUE ON RECEIPT

There will be a \$30 charge for all returned checks.
 ~1.5% interest will be assessed monthly on all unpaid
 balances after 60 days.

| | |
|-------|-------------------|
| Total | \$4,448.62 |
|-------|-------------------|



Invoice

| Date | Invoice # |
|-----------|-----------|
| 8/31/2020 | 10955 |

| Bill To |
|--|
| University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242-2500 |

| P.O. No. | Terms | Project |
|------------|--------|--------------|
| 1002324951 | Net 30 | 4903-Library |

| Description | Amount |
|--|----------|
| <p align="center">**Progress Billing #1**</p> <p>0864901 - Library - Restoration Following Water Hydrant Event. Replacement of sumps and fan coil.</p> | 2,500.00 |

A finance charge is computed at a periodic rate of 1.5% per month (18% annually) on any balance not paid within 30 days.

Balance Due \$2,500.00

| Phone # | Fax # | E-mail |
|--------------|--------------|---------------------------|
| 319-362-9060 | 319-362-9067 | stucker@daymechanical.com |



Invoice

| Date | Invoice # |
|-----------|-----------|
| 9/30/2020 | 11014 |

| Bill To |
|--|
| University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242-2500 |

| P.O. No. | Terms | Project |
|------------|--------|--------------|
| 1002324951 | Net 30 | 4903-Library |

| Description | Amount |
|--|----------|
| <p align="center">**Progress Billing #2**</p> <p>0864901 - Library - Restoration Following Water Hydrant Event. Replacement of sumps and fan coil.</p> | 9,223.00 |

A finance charge is computed at a periodic rate of 1.5% per month (18% annually) on any balance not paid within 30 days.

Balance Due \$9,223.00

| Phone # | Fax # | E-mail |
|--------------|--------------|---------------------------|
| 319-362-9060 | 319-362-9067 | stucker@daymechanical.com |



Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/31/2021 | 11307 |

| Bill To |
|--|
| University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242-2500 |

| P.O. No. | Terms | Project |
|------------|--------|--------------|
| 1002394352 | Net 30 | 5027-Library |

| Description | Amount |
|---|----------|
| 0864901 - Library - Restoration Following Water Hydrant Event | 7,734.00 |

A finance charge is computed at a periodic rate of 1.5% per month (18% annually) on any balance not paid within 30 days.

Balance Due \$7,734.00

| Phone # | Fax # | E-mail |
|--------------|--------------|---------------------------|
| 319-362-9060 | 319-362-9067 | stucker@daymechanical.com |



SCHUMACHER ELEVATOR COMPANY
PO Box 393
One Schumacher Way
Denver, Iowa 50622

Phone: (319) 984-5676
Fax: (319) 406-1270
Internet: www.schumacherelevator.com
E-mail: accounting@schumacherelevator.com

Invoice

Billing Address

SOLD TO ACCT NO 1001532
UNIVERSITY OF IOWA
ACCOUNTS PAYABLE & TRAVEL
202 PCO
IOWA CITY IA 52242-2500

Shipping Address

SHIP TO ACCT NO 1004779
U OF IA - LIBRARY
125 W WASHINGTON ST
IOWA CITY IA 52240

Information

Document Number 90501619
Document Date 08/17/2020

Purchase Order No. 1002316016
Purchase Order Date 06/26/2020
Sales Order Number 41245

Payment Terms Net 30 Days
Billing Date 08/17/2020
Currency USD



1 of 1

| Item | Material Description | Quantity | Unit Price | Amount |
|---------------------|--|----------|------------|---------------------|
| 0010 | <p><i>Invoice to furnish labor and material to replace and/or repair the water damaged equipment in the pit area on the #63 and #64 elevators located in the main library.</i></p> <p>115176</p> <p>REMODEL / REPAIR / MODERNIZATION</p> | 1 EA | 12,430.00 | 12,430.00 |
| Items Tot | | | | 12,430.00 |
| State Tax | | | | 0.00 |
| County Tax | | | | 0.00 |
| City Tax | | | | 0.00 |
| Total Amount | | | | \$ 12,430.00 |

INVOICE

Phone: 319-337-6434

| CUSTOMER ID | TERMS |
|-------------|------------------|
| | Due Upon Receipt |

UNIVERSITY OF IOWA ACCOUNTS PAYABLE AND TRAVEL
202 PCO
IOWA CITY, IA 52242

Four Twelve ACETES.
But #0864901 (414)
P.O. 1002330858
M. J. Bate
12/10/2020

0864901

LFB

Gerard Electric, Inc.

PO Box 1301

Iowa City, IA 52244

Phone: 319-337-6434

INVOICE

INVOICE #

9497

DATE

2/10/2021

BILL TO

UI PD&C

200 UNIVERSITY SERVICES BUILDING

IOWA CITY, IA 52242

ATTN: MITCHELL B.

TERMS

Due Upon Receipt

| DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|---|-----|------------|--------|
| PO #1002381323 | | | - |
| 0864901 - MAIN LIBRARY | | | - |
| RESTORATION FOLLOWING WATER HYDRANT EVENT | | | - |
| DISCONNECT EXISTING SUMP PUMPS | | | - |
| CONNECT NEW SUMP PUMPS | | | - |
| | | | - |
| PO VALUE | 1 | 695.00 | 695.00 |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |

Thank you for your business!

SUBTOTAL

695.00

TAX RATE

0.000%

TAX

-

TOTAL

\$

695.00

Invoice Accepted.

Bill # 0864901

P.O. 1002381323


2/10/2021

CONTRACTOR'S APPLICATION for PAYMENTPAGE 1 OF 2 PAGES
CAP702 SUMMARY PAGE

TO:
UNIVERSITY OF IOWA
PURCHASING DEPARTMENT
202 PCO
IOWA CITY, IA 52242

PROJECT:
20U022
UI# 0864901 LIBRARY - RESTORATION
FOLLOWING WATER HYDRANT EVENT

FROM CONTRACTOR:
GERARD ELECTRIC, INC.
P. O. BOX 1301
1807 STEVENS DRIVE
IOWA CITY, IA 52244

VIA ARCHITECT:

Application No.: **1**
Application Date: **2/25/2021**
Period To: **2/25/2021**
Contract Date: **12/16/2021**
Architect Project#:

Distribution to:

☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐ CONSTRUCTION MGR

CONTRACT FOR:

| | | | |
|---|------------------|-------------------|---|
| 1. Original Contract Sum | | | 62,215.00 |
| 2. Change Order Summary | | | |
| | <u>ADDITIONS</u> | <u>DEDUCTIONS</u> | |
| Total changes approved in previous months by Owner | 0.00 | 0.00 | |
| Total approved this Month | 0.00 | 0.00 | |
| TOTALS | 0.00 | 0.00 | |
| Net Change by Change Orders | | | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1+ - 2) | | | 62,215.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | | | (Column G on CAP703) 33,715.00 |
| 5. RETAINAGE: | | | |
| a. 5.00 % of Completed Work | | 0.00 | |
| (Columns D + E on CAP703) | | | |
| b. 5.00 % of Stored Material | | 1,685.75 | |
| (Column F on CAP703) | | | |
| Total Retainage (Line 5a + 5b or Total in Column I of CAP703) | | | 1,685.75 |
| 6. TOTAL EARNED LESS RETAINAGE | | | (Line 4 less Line 5 Total) 32,029.25 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | | | (Line 6 from prior Certificate) 0.00 |
| 8. CURRENT PAYMENT DUE | | | 32,029.25 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | | | (Line 3 less Line 6) 30,185.75 |

Architect's Certification:

Amount Certified: _____

Architect: _____ Date: _____

Contractor Certification:

Signature: 

Subscribed and sworn to before

me this _____ day of _____

Notary Public:

My Commission expires:

Date: 2/25/2021 State of: IA

County of:

CAP703 DETAIL PAGE(S)

PAGE 2 OF 2 PAGES

PROJECT

20U022

FROM:

GERARD ELECTRIC, INC.
P. O. BOX 1301
1807 STEVENS DRIVE
IOWA CITY, IA 52244

TO:

UNIVERSITY OF IOWA
PURCHASING DEPARTMENT
202 PCO
IOWA CITY, IA 52242

CONTRACT DATE: 12/16/2021

ARCHITECTS PROJECT#:

| A | B | C | D | E | F | G | H | I |
|----------|----------------------|-----------------|--|----------------------------|--|--|-----------|------------------------------|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD THIS PERIOD | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G / C) | RETAINAGE (IF VARIABLE RATE) |
| 1 | LABOR | 19,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| 2 | MATERIALS | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0 | 0.00 |
| 3 | MOTOR CONTROL CENTER | 33,715.00 | 0.00 | 0.00 | 33,715.00 | 33,715.00 | 100 | 1,685.75 |
| | | 62,215.00 | 0.00 | 0.00 | 33,715.00 | 33,715.00 | 54 | 1,685.75 |

CONTRACTOR'S APPLICATION for PAYMENTPAGE 1 OF 2 PAGES
CAP702 SUMMARY PAGE

TO:
UNIVERSITY OF IOWA
PURCHASING DEPARTMENT
202 PCO
IOWA CITY, IA 52242

PROJECT:
20U022
UI# 0864901 LIBRARY - RESTORATION
FOLLOWING WATER HYDRANT EVENT

Application No.: **2**
Application Date: **3/25/2021**
Period To: **3/25/2021**
Contract Date: **12/16/2021**
Architect Project#:

FROM CONTRACTOR:
GERARD ELECTRIC, INC.
P. O. BOX 1301
1807 STEVENS DRIVE
IOWA CITY, IA 52244

VIA ARCHITECT:

Distribution to:

☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐ CONSTRUCTION MGR

CONTRACT FOR:

| | | | |
|---|------------------|-------------------|--|
| 1. Original Contract Sum | | | 62,215.00 |
| 2. Change Order Summary | | | |
| | <u>ADDITIONS</u> | <u>DEDUCTIONS</u> | |
| Total changes approved in previous months by Owner | 0.00 | 0.00 | |
| Total approved this Month | 0.00 | 0.00 | |
| TOTALS | 0.00 | 0.00 | |
| Net Change by Change Orders | | | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1+ - 2) | | | 62,215.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | | | (Column G on CAP703) 62,215.00 |
| 5. RETAINAGE: | | | |
| a. 5.00 % of Completed Work (Columns D + E on CAP703) | | 3,110.75 | |
| b. 5.00 % of Stored Material (Column F on CAP703) | | 0.00 | |
| Total Retainage (Line 5a + 5b or Total in Column I of CAP703) | | | 3,110.75 |
| 6. TOTAL EARNED LESS RETAINAGE | | | (Line 4 less Line 5 Total) 59,104.25 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | | | (Line 6 from prior Certificate) 32,029.25 |
| 8. CURRENT PAYMENT DUE | | | 27,075.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | | | (Line 3 less Line 6) 3,110.75 |

Architect's Certification:

Amount Certified: _____

Architect: _____ Date: _____

Contractor Certification:

Signature:  _____

Date: 3/25/2021 State of: IA
County of:

Subscribed and sworn to before

me this _____ day of _____

Notary Public:

My Commission expires:

CAP703 DETAIL PAGE(S)

TO:
UNIVERSITY OF IOWA
PURCHASING DEPARTMENT
202 PCO
IOWA CITY, IA 52242

FROM:
GERARD ELECTRIC, INC.
P. O. BOX 1301
1807 STEVENS DRIVE
IOWA CITY, IA 52244

PROJECT
20U022

APPLICATION#: 2
APPLICATION DATE: 3/25/2021
PERIOD TO: 3/25/2021

CONTRACT DATE: 12/16/2021

ARCHITECT'S PROJECT#:

| A | | B | | C | | D | E | | F | G | | H | I |
|----------|----------------------|-----------------|-----------------------------------|-------------|--|--|-----------|---------------------------|------------------------------|---|--|---|---|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G / C) | BALANCE TO FINISH (C - G) | RETAINAGE (IF VARIABLE RATE) | | | | |
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | | | | | | | | |
| 1 | LABOR | 19,500.00 | 0.00 | 19,500.00 | 0.00 | 19,500.00 | 100 | 0.00 | 975.00 | | | | |
| 2 | MATERIALS | 9,000.00 | 0.00 | 9,000.00 | 0.00 | 9,000.00 | 100 | 0.00 | 450.00 | | | | |
| 3 | MOTOR CONTROL CENTER | 33,715.00 | 33,715.00 | 0.00 | 0.00 | 33,715.00 | 100 | 0.00 | 1,685.75 | | | | |
| | | 62,215.00 | 33,715.00 | 28,500.00 | 0.00 | 62,215.00 | 100 | 0.00 | 3,110.75 | | | | |

CONTRACTOR'S APPLICATION for PAYMENTPAGE 1 OF 2 PAGES
CAP702 SUMMARY PAGE

TO:
UNIVERSITY OF IOWA
PURCHASING DEPARTMENT
202 PCO
IOWA CITY, IA 52242

PROJECT:
20U022
UI# 0864901 LIBRARY - RESTORATION
FOLLOWING WATER HYDRANT EVENT

Application No.: **3**
Application Date: **3/26/2021**
Period To: **3/26/2021**
Contract Date: **12/16/2021**
Architect Project#:

FROM CONTRACTOR:
GERARD ELECTRIC, INC.
P. O. BOX 1301
1807 STEVENS DRIVE
IOWA CITY, IA 52244

VIA ARCHITECT:

Distribution to:

☒ OWNER
☐ ARCHITECT
☐ CONTRACTOR
☐ CONSTRUCTION MGR

CONTRACT FOR:

| | | | |
|---|------------------|-------------------|--|
| 1. Original Contract Sum | | | 62,215.00 |
| 2. Change Order Summary | | | |
| | <u>ADDITIONS</u> | <u>DEDUCTIONS</u> | |
| Total changes approved in previous months by Owner | 0.00 | 0.00 | |
| Total approved this Month | 0.00 | 0.00 | |
| TOTALS | 0.00 | 0.00 | |
| Net Change by Change Orders | | | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1+ - 2) | | | 62,215.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | | | (Column G on CAP703) 62,215.00 |
| 5. RETAINAGE: | | | |
| a. 5.00 % of Completed Work | | 0.00 | |
| (Columns D + E on CAP703) | | | |
| b. 5.00 % of Stored Material | | 0.00 | |
| (Column F on CAP703) | | | |
| Total Retainage (Line 5a + 5b or Total in Column I of CAP703) | | | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE | | | (Line 4 less Line 5 Total) 62,215.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT | | | (Line 6 from prior Certificate) 59,104.25 |
| 8. CURRENT PAYMENT DUE | | | 3,110.75 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE | | | (Line 3 less Line 6) 0.00 |

Architect's Certification:

Amount Certified: _____

Architect: _____ Date: _____

Contractor Certification:

Signature: 

Subscribed and sworn to before

me this _____ day of _____

Notary Public:

My Commission expires:

Date: 3/26/2021 State of: IA

County of:

CAP703 DETAIL PAGE(S)

FROM: GERARD ELECTRIC, INC.
P. O. BOX 1301
1807 STEVENS DRIVE
IOWA CITY, IA 52244

PROJECT
20U022

UNIVERSITY OF IOWA
PURCHASING DEPARTMENT
202 PCO
IOWA CITY, IA 52242

CONTRACT DATE: 12/16/2021

ARCHITECTS PROJECT#:

| A | B | C | D | | E | | F | | G | | H | I | |
|---|----------------------|-----------|---|--|-------------|--|--|--|--|-----|------------------------------------|------|--|
| | | | WORK COMPLETED FROM PREVIOUS APPLICATION (D + E) | | THIS PERIOD | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | | BALANCE TO FINISH (C - G) | | |
| | | | | | | | | | | | | | |
| 1 | LABOR | 19,500.00 | 19,500.00 | | 0.00 | | 0.00 | | 19,500.00 | 100 | 0.00 | 0.00 | |
| 2 | MATERIALS | 9,000.00 | 9,000.00 | | 0.00 | | 0.00 | | 9,000.00 | 100 | 0.00 | 0.00 | |
| 3 | MOTOR CONTROL CENTER | 33,715.00 | 33,715.00 | | 0.00 | | 0.00 | | 33,715.00 | 100 | 0.00 | 0.00 | |
| | | | | | | | | | | | | | |
| | | 62,215.00 | 62,215.00 | | 0.00 | | 0.00 | | 62,215.00 | 100 | 0.00 | 0.00 | |



INVOICE

Number I243500

Date 9/30/2020 Page 1.00

Sold To:

University of Iowa
 FM Design & Construction
 200 University Services Building
 Iowa City, IA 52242

Ship To:

University of Iowa
 FM Design & Construction
 200 University Services Building
 Iowa City, IA 52242

Ordered By Janet Wieland

Customer ID 087105
 Terms Net Due Immediately
 Salesperson Larry Green
 Order Note 0864901 Quote

Ship Via - Delivery

| No. | Description | Originals | Copies | Width | Length | Quantity | Unit | Unit Price | Amount | Amount Including Tax |
|--------|--------------------------------|-----------|--------|-------|--------|----------|----------|------------|--------|----------------------|
| | 0864901 Quote | 0 | 0 | 0 | 0 | | | | | 0.00 |
| | | 0 | 0 | 0 | 0 | | | | | 0.00 |
| 521IAT | Double Sided Printing 8.5x11 | 29 | 1 | 0 | 0 | 29 | PG | 0.063 | 1.83 | 1.83 |
| 570IAT | Printed Cover stock 8.5x11 | 2 | 1 | 0 | 0 | 2 | PG | 0.104 | 0.21 | 0.21 |
| 552IAT | Bind Specs w/plastic combs | 1 | 1 | 0 | 0 | 1 | EA | 1.412 | 1.41 | 1.41 |
| 514IAT | Letter of Transmittal | 1 | 1 | 0 | 0 | 1 | PG | 0.034 | 0.03 | 0.03 |
| 510IAT | Large Format Elec Mgmt-Dwgs | 4 | 1 | 0 | 0 | 4 | PG | 1 | 4.00 | 4.00 |
| 511IAT | Project Manual Elec Mgmt-Specs | 1 | 1 | 0 | 0 | 1 | PROJECTS | 0.01 | 0.01 | 0.01 |

Total SqFt

Total Due

7.49

Project Team

Version: 0864901 Quote PHL

0864901 - Library - Restoration Following Water Hydrant Event

Primary DP: Design Engineers PC

Bid Date: 1, 0, 1

PM: Edward P Scherrer

CM: Jason Armstrong

Drawings
8/12 x 11-42
60-29

Internal Team

| Name | Invited | Drawings Full | Drawings Half | Specs | Edoc | Email | Phone | Address | Department |
|----------------------|----------|---------------|---------------|-------|------|------------------------------|-----------------|----------|-------------------------------|
| Colby D Dye | Required | 0 | 0 | 0 | Y | colby-dye@uiowa.edu | +1 319 384 0652 | LIB B027 | VPFO-FM Oper & Maint |
| Edward P Scherrer | Required | 0 | 0 | 0 | Y | edward-scherrer@uiowa.edu | +1 319 385 0274 | USB 239 | VPFO-FM Design & Construction |
| Jason Armstrong | Required | 0 | 0 | 0 | Y | jason-armstrong-1@uiowa.edu | +1 319 384 2174 | USB 200 | VPFO-FM Design & Construction |
| Julie A Sychra | Required | 0 | 0 | 0 | Y | julie-sychra@uiowa.edu | +1 319 385 4050 | USB 320E | VPFO-Facilities Management |
| Mary J Rue | Required | 0 | 0 | 0 | Y | mary-rue@uiowa.edu | +1 319 384 3597 | USB 200 | VPFO-FM Design & Construction |
| Mitchell J Borkowski | Required | 0 | 0 | 0 | Y | mitchell-borkowski@uiowa.edu | +1 319 384 1226 | USB 220 | VPFO-FM Design & Construction |
| Steven J Otto | Required | 0 | 0 | 0 | Y | steve-otto@uiowa.edu | +1 319 384 2091 | USB 239 | VPFO-FM Design & Construction |
| Thomas P Moore | Required | 0 | 0 | 0 | Y | thomas-p-moore@uiowa.edu | +1 319 631 8889 | USB 320C | VPFO-FM Oper & Maint |

Vendor Team

| Name | Invited | Drawin Full | Drawin Half | Specs | Edoc | Email | Phone | Fax | Address | Vendor |
|---------------|----------|-------------|-------------|-------|------|----------------------------------|----------------|-----|--|------------------------------|
| Dave Gerard | Required | 1 | 0 | 1 | Y | davidgerard@gerardelectrc.com | (319) 337-6434 | | 1807 Stevens DR, PO Box 1301, Iowa City, IA 52244 | Gerard Electric Incorporated |
| Justin Marxen | Required | 0 | 0 | 0 | Y | Justin.Marxen@designengineers, j | 319.841.1944 | | 8801 Prairie View Lane SW, Suite 200, Cedar Rapids, IA 52404 | Design Engineers PC |

External Team

| Name | Invited | Drawing Full | Drawing Half | Specs | Edoc | Email | Phone | Fax | Address | Department |
|------------------------------|--------------|--------------|--------------|-------|------|--------------------------------|-------|-----|----------------------------------|---|
| Construction Project Support | Required | 0 | 0 | 0 | Y | FM-Construct-Support@uiowa.edu | | | 200 University Services Building | Design and Construction |
| Design Project Support | Not Required | 0 | 0 | 0 | Y | facilities-dcs@uiowa.edu | | | 200 University Services Building | Facilities Management Design and Construction |
| Document Center Support | Not Required | 0 | 1 | 1 | Y | facilities-doc-ctr@uiowa.edu | | | 200 University Services Building | University of Iowa Facilities Management D&C |



Signs Only

30 4th Street South
Humboldt, IA 50548

Invoice

| DATE | INVOICE # |
|------------|-----------|
| 12/16/2020 | 100520 |

PAID
12/30/2020

| BILL TO | SHIP TO |
|--|--|
| KRISIN BECKMAN 5 W JEFFERSON STREET 101 JESSUP HALL, UNIVERSITY OF IOWA IOWA CITY, IA 52240 | KRISIN BECKMAN 5 W JEFFERSON STREET 101 JESSUP HALL, UNIVERSITY OF IOWA IOWA CITY, IA 52240 |

| P.O. NUMBER | REP | SHIP | VIA | TERMS |
|-------------|-----|-----------|----------|-------|
| | AT | 1/25/2021 | SpeedDee | CC |

| QUANTITY | PART NUMBER | DESCRIPTION | PRICE EACH | AMOUNT |
|----------|-----------------|--|------------|---------|
| 6 | 3000-330-2002 | IOWA HAWKEYES CORRUGATED PLASTIC 30 GALLON TRASH BOX, 2-SIDED DESIGN WITH TIGER HAWK ON FRONT AND BACK | 85.00 | 510.00 |
| | 30% DISCOU... | 30% BULK DISCOUNT | -30.00% | -153.00 |
| 3 | 9000-330-FAL... | 30 GALLON FALSE BOTTOM - 12" HIGH | 20.00 | 60.00 |
| | Shipping 15.95 | Shipping & Handling 1 | 15.95 | 15.95 |
| | | DELIVER AFTER JANUARY 25, 2021 | | |

www.signsonly.com
844-255-2230

| | |
|-------------------------|-----------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$432.95 |



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PO BOX 2317
Jacksonville FL 32203-2317

16E Prelim - Page 1 of 1

INVOICE

Page 1 of 1

| | |
|----------------|------------|
| INVOICE DATE | 03/13/2020 |
| INVOICE NUMBER | 540999596 |
| ACCOUNT NUMBER | 944900 |
| ORDER NO. | MULTIPLE |

FOR INQUIRIES CALL: (866) 412-6726
FAX: (877) 712-6726
www.HomeDepotPro.com/Institutional
customer@supplyworks.com

Please mail payments to the remit address at the bottom of this bill

SOLD TO:

8 8 SP 2.400 E0008 I0121 D5949727953 S2 P7225051 0008:0044



UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

SHIPPED TO:

U OF IOWA GEN STORES ZONE 1
2222 OLD HIGHWAY 218 SOUTH
IOWA CITY IA 52242

| ORDER NO. | | CONTROL NO. | CUSTOMER P.O. | SHIPPED VIA | | | | TERMS | | CASH DISCOUNT AMT | | |
|---|------------------------|-------------|--|--------------|-----------------|--------------|---------------|-------------|------------------|-------------------|-----|------|
| MULTIPLE | | | 1002268168 | | | | | NET 30 DAYS | | 0.00 | | |
| LN | ITEM NO. | CAT | DESCRIPTION | ORDER | SHIP | B/O | UOM | LIST PRICE | PRICE | EXT. AMT. | TAX | CODE |
| 1 | BWP112990 | | OPTICORE BATH TISSUE 36 ROLL/CASE | 8 | 8 | 0 | CA | | 45.20 | 361.60 | | |
| 2 | JWP99361936 | 8 | GLANCE GLASS CLNR BLUE 1.5LT - 2/CS | 1 | 1 | 0 | CA | | 40.50 | 40.50 | | |
| 3 | MIS117721 | 8 | MPC FOAMICIDE PQ DISINFEC GL - ACID | 1 | 1 | 0 | CA | | 41.60 | 41.60 | | |
| 4 | PCRE6499917 | 8 | WHITE DISTILLED VINEGAR 5PCT - 4/1G | 1 | 1 | 0 | CA | | 7.56 | 7.56 | | |
| 5 | REN02547 | 8 | RENOWN FOAM SKIN CLEANSER 1250ML | 5 | 5 | 0 | CA | | 23.40 | 117.00 | | |
| 6 | TRANLG400 | 8 | AMBITEX GLV NITRIL LG BLUE - 100/BX | 1 | 1 | 0 | CA | | 51.00 | 51.00 | | |
| 7 | TRANMD400 | 8 | AMBITEX GLV NITRIL MED ROYAL BLUE - | 1 | 1 | 0 | CA | | 51.00 | 51.00 | | |
| 8 | TRANXL400 | 8 | AMBITEX GLV NITRL XLG ROYAL BLUE - | 1 | 1 | 0 | CA | | 51.00 | 51.00 | | |
| 9 | APP18126 | 8 | APPEAL TRIGER SPRAYER G/P RED/WHITE | 12 | 12 | 0 | EA | | 1.51 | 18.12 | | |
| Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional | | | | | | | | | | | | |
| 10 | REN03969 | 8 | 9IN NYLON UTILITY SCRUB BRUSH - 12E | 2 | 2 | 0 | EA | | 5.00 | 10.00 | | |
| 11 | REN66016-CA | 8 | RENOWN LNR 38X58 1.5MIL BLK - 10/RO | 10 | 10 | 0 | CA | | 32.45 | 324.50 | | |
| 12 | RCQP85300WH | 8 | HYGEN M/P MICROFIBER DUSTER 22IN - | 5 | 5 | 0 | EA | | 11.15 | 55.75 | | |
| 13 | GOJ5792-04 | 8 | PURELL DESKTOP FOAM HAND SANT - PUM | 2 | 0 | 2 | CA | | 122.84 | 0.00 | | |
| <div>Claim Costs = \$361.60</div> <div>Replacing the Damaged Bath Tissue in Custodial</div> <div>Supplies: Quantity 8 Cases Damaged</div> | | | | | | | | | | | | |
| NET MERCHANDISE TOTAL | | | TAX TOTAL | | SPECIAL CHARGES | | | | INVOICE TOTAL | | | |
| 1129.63 | | | 0.00 | | 0.00 | | | | 1129.63 | | | |

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETAIN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



formerly SupplyWorks*

| ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT DUE |
|----------------|----------------|--------------|-----------------------|
| 944900 | 540999596 | 03/13/2020 | 1129.63 |
| | | | NET DUE DATE 04/12/20 |
| | | | NET AMOUNT PAID |

SOLD TO:

UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

REMIT TO:

THE HOME DEPOT PRO
13924 Collection Center Dr
Chicago IL 60693



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PO BOX 2317
Jacksonville FL 32203-2317

17E Prelim - Page 1 of 1

INVOICE

Page 1 of 1

| | |
|----------------|------------|
| INVOICE DATE | 03/24/2020 |
| INVOICE NUMBER | 542946256 |
| ACCOUNT NUMBER | 944900 |
| ORDER NO. | MULTIPLE |

FOR INQUIRIES CALL: (866) 412-6726

FAX: (877) 712-6726

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customer@supplyworks.com

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2 4 SP 1.600 E0002 I0022 D5980549693 S2 P7247257 0008:0017



UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

SHIPPED TO:

U OF IOWA GEN STORES ZONE 1
2222 OLD HIGHWAY 218 SOUTH
IOWA CITY IA 52242

| ORDER NO. | CONTROL NO. | CUSTOMER P.O. | SHIPPED VIA | | | | TERMS | | CASH DISCOUNT AMT | | |
|---|-------------|---------------|-------------------------------------|-----------|------|-----------------|-------------|------------|-------------------|-----------|----------|
| MULTIPLE | | 1002274891 | | | | | NET 30 DAYS | | 0.00 | | |
| LN | ITEM NO. | CAT | DESCRIPTION | ORDER | SHIP | B/O | UOM | LIST PRICE | PRICE | EXT. AMT. | TAX CODE |
| 1 | 297289 | 7 | PAINTER TAPE 1.88 IN X 60 YD | 4 | 4 | 0 | EA | 7.18 | | 28.72 | |
| Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional | | | | | | | | | | | |
| 2 | JWP93515042 | 8 | RTD EXTRACT RINSE 1.5LT - 1.5LT 2/C | 1 | 1 | 0 | CA | 40.10 | | 40.10 | |
| 3 | JWP95002620 | 8 | LIQUID DEFOAMER RTU QT - 6QT/CS | 1 | 1 | 0 | CA | 24.36 | | 24.36 | |
| 4 | MIS117721 | 8 | MPC FOAMICIDE PQ DISINFEC GL - ACID | 1 | 1 | 0 | CA | 41.60 | | 41.60 | |
| 5 | REN02547 | 8 | RENOWN FOAM SKIN CLEANSER 1250ML | 4 | 0 | 4 | CA | 23.40 | | 0.00 | |
| 6 | REN06131-WB | 8 | RENOWN TWL CONTROL HARD ROLL WHT - | 1 | 1 | 0 | CA | 34.04 | | 34.04 | |
| 7 | TRANXL400 | 8 | AMBITEX GLV NITRL XLG ROYAL BLUE - | 2 | 2 | 0 | CA | 51.00 | | 102.00 | |
| 8 | TRANMD400 | 8 | AMBITEX GLV NITRIL MED ROYAL BLUE - | 1 | 1 | 0 | CA | 51.00 | | 51.00 | |
| 9 | TRANLG400 | 8 | AMBITEX GLV NITRIL LG BLUE - 100/BX | 1 | 1 | 0 | CA | 51.00 | | 51.00 | |
| 10 | JWP3062637 | 8 | RTD VIREX II 256 ONE-STEP - GERMICI | 1 | 0 | 1 | CA | 32.02 | | 0.00 | |
| 11 | MMM59825 | 1 | 3050FLR PAD BURNISH BLU 20IN - 5/CS | 1 | 1 | 0 | CA | 39.35 | | 39.35 | |
| Claim Costs = \$34.04 Replacing the Damaged Paper Towels in Custodial Supplies: Quantity 1 of 6 roll case | | | | | | | | | | | |
| NET MERCHANDISE TOTAL | | | | TAX TOTAL | | SPECIAL CHARGES | | | INVOICE TOTAL | | |
| 412.17 | | | | 0.00 | | 0.00 | | | 412.17 | | |

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS



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RETAIN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW

| ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT DUE |
|----------------|----------------|--------------|-----------------------|
| 944900 | 542946256 | 03/24/2020 | 412.17 |
| | | | NET DUE DATE 04/23/20 |
| | | | NET AMOUNT PAID |

SOLD TO:

UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

REMIT TO:

THE HOME DEPOT PRO
PO Box 404468
Atlanta GA 30384-4468

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

Electronic Invoice Purchase Under \$10,000

11/22/2021

Special Instructions: Payment has been made for the items listed below. If you have questions or issues with the shipment, please contact 319-335-2076 or e-mail acntpay@uiowa.edu.

OFFICE DEP
445 Hwy 6 E
Iowa City, IA, 52240 USA

Requestor
DJARRAD (Jarrard,Dawn) ([Phonebook](#))
USB-220-7
FAC Mgmt Admin Overhead

Remit Vendor ID Address
0000118224 5

Invoice Number Inv Date Loaded to GL Purchase Order
Electronic 06/19/2020 06/23/2020 [1002306626](#)

| PO Line # | Qty | Unit Meas | Vndr Item ID | Description | Unit Cost | Ext Cost |
|---|------|-----------|--------------|--|---------------------|----------|
| | 1.00 | NMB | 267324 | Office Depot(R) EnviroCopy(R) Paper, Letter Size (8 1/2 x 11), 20 Lb, 30 Recycled, FSC(R) Certified, White, Ream Of 500 Sheets, Case Of 10 Reams | \$27.3900 | \$27.39 |
| Line/Dist MFK | | | | PO Amount | Split Amount | |
| / 260-05-0375-00243-000000000-6070-000-000000-00-0000 | | | | \$0.00 | 27.39 | |
| | | | | Balance to allocate: | \$0.00 | |

Electronic Invoice Comments:**Gross Amount: \$27.39****Attachments**

- No attachments for this PO

Claim Costs = \$16.44
Replacing the Damaged Copy Paper in Custodial
Supplies: Quantity 6 Reams at \$2.74 per Ream



formerly SupplyWorks®

PO BOX 2317
Jacksonville FL 32203-2317

19E Prelim - Page 1 of 1

INVOICE

Page 1 of 1

| | |
|----------------|------------|
| INVOICE DATE | 07/03/2019 |
| INVOICE NUMBER | 500406061 |
| ACCOUNT NUMBER | 944900 |
| ORDER NO. | 24903098 |

FOR INQUIRIES CALL: (866) 412-6726
FAX: (877) 712-6726
www.HomeDepotPro.com/Institutional
customercare@supplyworks.com

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752 1 MB 0.428 E0296 I0453 D5014026904 S2 P6551360 0005:0005



UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

SHIPPED TO:

U OF IOWA GEN STORES ZONE 1
2222 OLD HIGHWAY 218 SOUTH
IOWA CITY IA 52242

| ORDER NO. | CONTROL NO. | CUSTOMER P.O. | SHIPPED VIA | TERMS | CASH DISCOUNT AMT |
|-----------|-------------|---------------|-------------|-------------|-------------------|
| 24903098 | | 1002149435 | DROPSHIP | NET 30 DAYS | 0.00 |

| LN | ITEM NO. | CAT | DESCRIPTION | ORDER | SHIP | B/O | UOM | LIST PRICE | PRICE | EXT. AMT. | TAX | CODE |
|----|----------|-----|-------------------|-------|------|-----|-----|------------|-------|-----------|-----|------|
| 1 | 10162519 | 12 | SURGE10 OUTLET SR | 1 | 1 | 0 | EA | | 49.15 | 49.15 | | * |

Delivery information for this invoice may be
found at: www.HomeDepotPro.com/Institutional

GROUP 240387



83258279

| NET MERCHANDISE TOTAL | TAX TOTAL | SPECIAL CHARGES | INVOICE TOTAL |
|-----------------------|-----------|-----------------|---------------|
| 49.15 | 0.00 | 0.00 | 49.15 |

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

ATTACH THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



formerly SupplyWorks®

| ACCOUNT NUMBER | INVOICE NUMBER | INVOICE DATE | INVOICE AMOUNT DUE |
|----------------|----------------|--------------|-----------------------|
| 944900 | 500406061 | 07/03/2019 | 49.15 |
| | | | NET DUE DATE 08/02/19 |
| | | | NET AMOUNT PAID |

SOLD TO:

UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

REMIT TO:

THE HOME DEPOT PRO
13924 Collection Center Dr
Chicago IL 60693

**CONSTRUCTION & INDUSTRIAL
WHITE CAP**HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247**BRANCH ADDRESS**105 - IOWA CITY
(319) 337-4681
2003 S. GILBERT STREET
IOWA CITY IA 52240**INVOICE NUMBER**

10012610081

INVOICE DATE

06/24/2020

CUSTOMER PO NUMBER

C000568954

ENROLLMENT TOKEN: GHQ QRW QRV**SOLD TO: 44792000****TERRITORY:****SHIP TO: 44792003****PLEASE REMIT PAYMENT TO:**HD SUPPLY CONSTRUCTION AND
INDUSTRIAL - WHITE CAP
P.O. Box 4852
ORLANDO, FL 32802-4852UNIVERSITY OF IOWA
640 SOUTH MADISON STREET
IOWA CITY IA 52242-2500UNIVERSITY OF IOWA
PO#C000568954 FAC SCV
2222 OLD HIGHWAY 218 S
IOWA CITY IA 52242

| ORDER DATE | | ORDER NO. | ORDERED BY | ACCOUNT MANAGER | | | TAKEN BY | | |
|---|-------------|--|---------------|--------------------|------------|-----------------------------|-------------------|--------------------|---------|
| 06/24/2020 | | 38425278 | ANTHONY JONES | HARTNETT, SHANE T | | | CARROLL, STEVEN L | | |
| BRANCH | | ACCT JOB NO. | TERMS | SHIP VIA / ROUTING | | | | CUSTOMER JOB NO. | |
| 105 | | 44792003 | NET 30 DAYS | 5. WALK IN | | | | UNIVERSITY OF IOWA | |
| LINE | PART NUMBER | DESCRIPTION | | QTY ORD | UNIT PRICE | QTY BKO | QTY SHP | EXTENDED PRICE | TAX AMT |
| 0 | HDRDESC | ***** SHIPPING NOTES: PO 203 20 668549 003 ***** | | 1 | 0 | 0 | 1 | 0.00 | |
| 1 | 28085076 | 7PC CUSH GRIP SCREWDRIVER SET KLEIN | | 1 | 72.99 EA | 0 | 1 | 72.99 | 0.00 |
| 2 | 28032477 | 10-N-1 SCREWDRIVER NUTDRIVER KLEIN | | 1 | 21.99 EA | 0 | 1 | 21.99 | 0.00 |
| 3 | 310440G | 12" GROOVE JOINT PLIERS CHANNELLOCK | | 1 | 21.49 EA | 0 | 1 | 21.49 | 0.00 |
| 4 | 310420G | 9-1/2" GROOVE JOINT PLIERS CHANNELLOCK | | 1 | 18.99 EA | 0 | 1 | 18.99 | 0.00 |
| <div>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</div> | | | | | | | | | |
| For questions regarding this invoice please call 1-866-857-0295. | | | | | | TOTAL GROSS | | 135.46 | |
| NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions. | | | | | | TOTAL TAX | | 0.00 | |
| RECEIVED BY: SIGNATURE COPY ON FILE | | | | | | TOTAL SHIPPING AND HANDLING | | 0.00 | |
| | | | | | | TOTAL INVOICE | | 135.46 | |
| Please verify that the remit to address you are using agrees to the address shown at the top of this invoice. | | | | | | | | | |

Page 1 of 1



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PAGE 1

21E Prelim - Page 1 of 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 825308745
INVOICE NUMBER 9574415700
INVOICE DATE 06/29/2020
DUE DATE 07/29/2020
AMOUNT DUE \$1,186.98

SHIP TO
ATTN: COLBY DYE
U OF I MAINT STORES-PAT MELLECKER
PAT MELLECKER
640 S MADISON ST, 175
IOWA CITY IA 52242-1023

PO NUMBER: C000568351
PROJECT/JOB: 20-668549-003
REQUISITIONER: COLBY DYE
CALLER: PAT MELLECKER
CUSTOMER PHONE: 3193355164
ORDER NUMBER: 1386887271
INCO TERMS: FOB ORIGIN

BILL TO
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202 PCO
IOWA CITY IA 52242-2500

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THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|--|--------|--|----------|------------|--------|
| 2 | 643F70 | CORDLESS COMBINATION KIT,18.0V,LI-ION CUST PART # SHIPS FROM IL MANUFACTURER # 2997-23, 48-11-1852 | 1 | 870.75 | 870.75 |
| 2 | 38XJ03 | BATTERY,18V,5.0AH,LI-ION,PK2 CUST PART # SHIPS FROM IL MANUFACTURER # 48-11-1852 | 1 | | |
| 2 | 481J02 | CORDLESS COMBINATION KIT,5.0AH,3 TOOLS CUST PART # SHIPS FROM IL MANUFACTURER # 2997-23 | 1 | | |
| 22 | 6A651 | PIPE WRENCH,14" L,ALUMINUM CUST PART # SHIPS FROM IL MANUFACTURER # 31095 | 1 | 52.34 | 52.34 |
| 23 | 35KP89 | INDUSTRIAL DMM WITH LOZ AND VFD CUST PART # SHIPS FROM IL MANUFACTURER # DM92 | 1 | 263.89 | 263.89 |
| Delivery #6474463164 Date Shipped:06/29/2020 Carrier: UPS GROUND No:of Pkgs:2 Wt: 57.550 Trk #:1ZY625A50355442629 1ZY625A50355443271 SHIPPED FROM: DC MINOOKA 005 | | | | | |

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INVOICE SUB TOTAL 1,186.98

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P.O. BOX 419267
KANSAS CITY, MO 64141-6267

801308644957441570010001186981000000010000000100000020072984

X

ACCOUNT NUMBER

825308745

DATE

06/29/2020

INVOICE NUMBER

9574415700

AMOUNT DUE

\$1,186.98

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PAGE 2

21E Prelim - Page 2 of 2

ORIGINAL INVOICE

| | |
|-------------------------|------------|
| GRAINGER ACCOUNT NUMBER | 825308745 |
| INVOICE NUMBER | 9574415700 |
| INVOICE DATE | 06/29/2020 |
| DUE DATE | 07/29/2020 |
| AMOUNT DUE | \$1,186.98 |

SHIP TO
ATTN: COLBY DYE
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PAT MELLECKER
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IOWA CITY IA 52242-2500

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|--------------|--------|--|----------|------------|-------|
| | | 701 GRAINGER WAY,MINOOKA,IL 60447-9998 | | | |



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22E Prelim - Page 1 of 2

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 825308745
INVOICE NUMBER 9575336350
INVOICE DATE 06/30/2020
DUE DATE 07/30/2020
AMOUNT DUE \$6,256.06

SHIP TO
ATTN: COLBY DYE
U OF I MAINT STORES-PAT MELLECKER
PAT MELLECKER
640 S MADISON ST, 175
IOWA CITY IA 52242-1023

PO NUMBER: C000568351
PROJECT/JOB: 20-668549-003
REQUISITIONER: COLBY DYE
CALLER: PAT MELLECKER
CUSTOMER PHONE: 3193355164
ORDER NUMBER: 1386887271
INCO TERMS: FOB ORIGIN

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| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|--------------|--------|---|----------|------------|----------|
| 1 | 31MJ79 | PORTABLE BAND SAW KIT,44-7/8" BLADEL,18V CUST PART # SHIPS FROM MO MANUFACTURER # 2729-21 | 1 | 588.71 | 588.71 |
| 3 | 53AY77 | PRESS TOOL KIT,12.0V,FORCE 2.7 TONS CUST PART # SHIPS FROM MO MANUFACTURER # 2473-22 | 1 | 2,041.21 | 2,041.21 |
| 4 | 11C837 | HOLE SAW KIT,SAW RANGE 3/4" TO 4-1/2" CUST PART # SHIPS FROM MO MANUFACTURER # 49-22-4105 | 1 | 154.97 | 154.97 |
| 5 | 32NT33 | CORDLESS ROTARY HAMMER KIT,12.9 LB. CUST PART # SHIPS FROM MO MANUFACTURER # 2715-22 | 1 | 682.12 | 682.12 |
| 6 | 402M68 | TOOL TOTE,GENERAL PURPOSE,22 POCKETS CUST PART # SHIPS FROM MO MANUFACTURER # 1528 | 3 | 46.00 | 138.00 |
| 7 | 481H99 | CORDLESS COMBINATION KIT,5.0AH,2 TOOLS CUST PART # SHIPS FROM MO MANUFACTURER # 2997-22 | 1 | 463.60 | 463.60 |
| 8 | 52HM43 | | 1 | 188.00 | 188.00 |

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INVOICE SUB TOTAL 6,256.06

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8013086449575336350100062560610000000100000001000000200730HH

X

ACCOUNT NUMBER
825308745

DATE
06/30/2020

INVOICE NUMBER
9575336350

AMOUNT DUE
\$6,256.06

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ORIGINAL INVOICE

| | |
|-------------------------|------------|
| GRAINGER ACCOUNT NUMBER | 825308745 |
| INVOICE NUMBER | 9575336350 |
| INVOICE DATE | 06/30/2020 |
| DUE DATE | 07/30/2020 |
| AMOUNT DUE | \$6,256.06 |

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IOWA CITY IA 52242-2500

| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|---|--------|--|----------|------------|--------|
| 9 | 25DU77 | CORDLESS DRILL/DRIVER,2 BATTERIES,20.0V CUST PART # SHIPS FROM MO MANUFACTURER # DCD777C2 | 1 | 284.11 | 284.11 |
| 11 | 1RK24 | PORTABLE BAND SAW,32-7/8" BLADE L,20VDC CUST PART # SHIPS FROM MO MANUFACTURER # DCS371B | 1 | 379.53 | 379.53 |
| 12 | 5LC09 | REFRIG EVACUATION PUMP,3.0 CFM,6 FT. CUST PART # SHIPS FROM MO MANUFACTURER # DV-85N | 1 | 844.77 | 844.77 |
| 13 | 22FE98 | DRAIN CLEANING MACHINE,5/16X35, 1/8 HP CUST PART # SHIPS FROM MO MANUFACTURER # 71722 | 1 | 55.55 | 55.55 |
| 14 | 45EU85 | TUBING CUTTER SET,COPPER,MANUAL CUST PART # SHIPS FROM MO MANUFACTURER # 14833TSK | 2 | 26.41 | 52.82 |
| 15 | 3DPX3 | SCREWDRIVER BIT SET,40 PIECES,1/4" SHANK CUST PART # SHIPS FROM MO MANUFACTURER # 48-32-4006 | 1 | 66.56 | 66.56 |
| 16 | 2YMW6 | TRIGGER START TORCH CUST PART # SHIPS FROM MO MANUFACTURER # TS8000 | 2 | 5.71 | 11.42 |
| 17 | 4A514 | FUEL CYLINDER,MAP-PRO,14.1 OZ CUST PART # SHIPS FROM MO MANUFACTURER # 333668 | 2 | 45.08 | 90.16 |
| 18 | 410D33 | QUICK ACTING TUBING CUTTER,ALUMINUM CUST PART # SHIPS FROM MO MANUFACTURER # 31632 | 2 | 29.29 | 58.58 |
| 19 | 4A843 | TAPE MEASURE,25 FT. L X 1-1/4" W BLADE CUST PART # SHIPS FROM MO MANUFACTURER # FMHT33865L | 2 | 58.94 | 117.88 |
| 21 | 6A650 | NUT DRIVER SET,7 PIECES,SAE,HOLLOW CUST PART # SHIPS FROM MO MANUFACTURER # 631 | 1 | 38.07 | 38.07 |
| PIPE WRENCH,10" L,ALUMINUM CUST PART # SHIPS FROM MO MANUFACTURER # 31090 Delivery #6474463163 Date Shipped:06/30/2020 Carrier: MIDWEST MOTOR EXPRESS No:of Pkgs: Wt: 194.010 Trk #:55638625 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY,KANSAS CITY,MO 64161-9370 | | | | | |



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ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 825308745
INVOICE NUMBER 9584560537
INVOICE DATE 07/09/2020
DUE DATE 08/08/2020
AMOUNT DUE \$171.60

SHIP TO
ATTN: COLBY DYE
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PAT MELLECKER
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IOWA CITY IA 52242-1023

PO NUMBER: C000568351
PROJECT/JOB: 20-668549-003
REQUISITIONER: COLBY DYE
CALLER: PAT MELLECKER
CUSTOMER PHONE: 3193355164
ORDER NUMBER: 1386887271
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| PO LINE # | ITEM # | DESCRIPTION | QUANTITY | UNIT PRICE | TOTAL |
|--------------|--------|---|----------|------------|--------|
| 10 | 55WF07 | RECIPROCATING SAW, CORDLESS, COMPACT, 20VDC CUST PART # SHIPS FROM IL Item is currently on backorder, but expe MANUFACTURER # DCS369B Delivery #6475537221 Date Shipped: 07/09/2020 Carrier: UPS GROUND No. of Pkgs: 1 Wt: 16.400 Trk #: 1ZY625A50355825966 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY, MINOOKA, IL 60447-9998 | 1 | 171.60 | 171.60 |

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INVOICE SUB TOTAL 171.60

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AMOUNT DUE \$171.60

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UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 801308644
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

801308644958456053710000171601000000010000000100000020080856

X

ACCOUNT NUMBER
825308745

DATE
07/09/2020

INVOICE NUMBER
9584560537

AMOUNT DUE
\$171.60

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



PSC Distribution, Inc.
72 Commercial Dr.
P.O. Box 1270
IOWA CITY IA 52246
319-338-3601 Fax 319-337-7937

2020/07/09 08:57:16 AM

S1637729.1

Invoice

| INVOICE DATE | INVOICE NUMBER |
|---|-------------------|
| 07/08/20 | S1637729.001 |
| REMIT TO: PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270 | PAGE NO. 1 |

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THE UNIVERSITY OF IOWA
 ACCTS PAYABLE/TRAVEL
 202 PLAZA CENTRE ONE (PCO)
 IOWA CITY, IA 52242-2500

SHIP TO:

University of Iowa
 PICK UP PSC COUNTER
 IOWA CITY, IA 52246

| CUSTOMER NUMBER | CUSTOMER ORDER NUMBER | RELEASE NUMBER / JOB NAME | CUSTOMER CONTACT | |
|--|-----------------------|---------------------------|------------------|------------|
| 5521 | C000577781 | 203-20-668549-003 | ANTHONY | |
| WRITER | SHIP VIA | TERMS | SHIP DATE | ORDER DATE |
| Rich Andersen | WILL CALL | 2% 10th Net 45 D | 07/08/20 | 06/30/20 |
| DESCRIPTION | ORDER QTY | SHIP QTY | Unit Price | Net |
| KENWAY J045 JR. DRAIN CLEANER COMPLETE W/ REGULAR DRUM, 3/8"X50' CABLE WITH BLADE ENDS AND BLADES | 1 | 1 | 646.339 | 646.34 |

If paid by 08/10/20 you may deduct \$12.93
 Invoice is due by 08/22/20 net of any cash discount.
 All claims for shortages or errors must be made within 24 hours.
 Returns require written authorization and are subject to
 restocking charges. Special orders are non-returnable. Past due
 invoices will be subject to 2% late charge.

| | |
|------------|--------|
| Subtotal | 646.34 |
| S&H CHGS | 0.00 |
| Sales Tax | 0.00 |
| Amount Due | 646.34 |