



## 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 – Pomerantz Center Drain Back-up – Preliminary Loss Report (5/29/2020)

Dear Executive Council,

On May 29, 2020, a floor drain backed up at the Pomerantz Center located at 213 North Clinton Street, Iowa City, Iowa. There was minor water damage to the building that required remediation and minor repair.

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 repair of the damaged building components. Our estimated damage is approximately **\$6,233.78**. We will provide a Formal Loss Report and supporting documentation after we receive a funding allocation.

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:** University of Iowa Pomerantz Center - Property Loss Notice  
**Attachments:** Pomerantz Water Photos.pdf

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

**Sent:** Monday, June 1, 2020 7:56 AM

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

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

**Subject:** University of Iowa Pomerantz Center - Property Loss Notice

Hello,

Risk Management was notified of an incident at the Pomerantz Center, located at 213 North Clinton Street, Iowa City, IA. On 5/29/2020, water backed up into the building from floor drains. We are investigating the incident at this time but the estimated damages are expected to 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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Fdp 1ch#Z dnhuv

*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 - Pomerantz Center Drain Backed Up**

<b>Building:</b>	<u>Pomerantz Center</u>				<b>Date of Loss:</b>	<u>5/29/2020</u>
<b>Department:</b>	<u>Facilities Management</u>				<b>Completed by:</b>	<u>Camille Walters</u>
					<b>UI Claim #:</b>	<u>PR-21239-SUI</u>
<b>Category</b>	<b>Reference #</b>	<b>Vendor</b>	<b>PO</b>	<b>Voucher</b>	<b>Cost Estimate</b>	
Building	1B Prelim	Servpro	1002298269	Pending	\$	5,501.88
Building	2B Prelim	HD Supply Construction	C000568954	Pending	\$	365.95
Building	3B Prelim	HD Supply Construction	C000568954	Pending	\$	365.95
<b>Building Estimate</b>					<b>\$</b>	<b>6,233.78</b>
Equipment	N/A	None			\$	-
Equipment	N/A	None			\$	-
<b>Equipment Estimate</b>					<b>\$</b>	<b>-</b>
<b>ESTIMATE TOTAL</b>					<b>\$</b>	<b>6,233.78</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

**20193006****DATE:** 06/08/2020**TERMS:** Due upon receipt

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

**SERVICE ADDRESS:**

U of I - Pomerantz Center  
 213 N Clinton Street  
 Iowa City, IA 52245

**Project Mgr:** Mike Raffensperger **Insurance Co:** Selfpay **Claim / P.O. #** 1002298269 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration: Building Code: PC, DOL 5/29/20, PO#1002298269	5,501.88

SALES TAX

TOTAL 5,501.88

PAYMENT

**TOTAL DUE \$5,501.88****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.*



## Team Meyer

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

Client: U of I - Pomerantz Career Center  
Property: 213 N Clinton Street  
Iowa City, IA 52245

Operator: JANE

Estimator: Mike Raffensperger  
Position: Project Manager  
Company: Team Meyer  
Business: 615 Hwy 1 West  
Iowa City , IA 52246

Business: (844) 965-0001  
E-mail: [mrffensperger@servpro.me](mailto:mrffensperger@servpro.me)

Type of Estimate: Water Damage  
Date Entered: 5/29/2020      Date Assigned:

Price List: IACR8X\_MAY20  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: UOFI\_PC\_MITIGATION

Dear U of I - Pomerantz Career Center,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is \$5,501.88. Please feel free to contact me with any questions or concerns.

***Building Code: PC***  
***DOL: 5/29/20***  
***PO#: 1002298269***

Regards,  
Mike Raffensperger  
(844) 965-0001  
[mrffensperger@servpro.me](mailto:mrffensperger@servpro.me)



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 Missouri Franchises: #11148 / 11149 / 11150  
 615 Hwy 1 West  
 Iowa City, IA 52246  
 844-965-0001  
 Tax ID #27-0863347

### UOFI\_PC\_MITIGATION

#### Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager	4.75 HR	0.00	82.50	0.00	391.88
5/29/20 - 1 PM for 3.25 hours					
6/2/20 - 1 PM for 1.5 hours					
2. Restoration Technician	16.50 HR	0.00	45.00	0.00	742.50
5/29/20 - 1 RT for 2.5 hours					
6/1/20 - 2 RTs for 1.67 hours each					
6/2/20 - 2 RTs for 1.75 hours each, 3 RTs for 1.5 hours each					
6/3/20 - 2 RTs for 1.33 hours each					
3. Project Administration/Clerical	3.00 HR	0.00	37.00	0.00	111.00
5/29/20 - 1 PA/C for 1 hour					
6/1/20 - 1 PA/C for 30 mins					
6/2/20 - 1 PA/C for 30 mins					
6/3/20 - 1 PA/C for 1 hour					
Totals: Labor				0.00	1,245.38

#### Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
4. Air Mover	67.00 DA	0.00	32.50	0.00	2,177.50
5/29/20 - 19					
5/30/20 - 19					
5/31/20 - 19					
6/1/20 - 6					
6/2/20 - 4					
5. Company Owned Vehicle	2.00 DA	0.00	95.00	0.00	190.00
5/29/20 - 1					
6/2/20 - 1					
6. Dehumidifier	8.00 DA	0.00	75.50	0.00	604.00
5/29/20 - 2					
5/30/20 - 2					
5/31/20 - 2					
6/1/20 - 1					
6/2/20 - 1					
7. Extraction Unit (Portable)	1.00 DA	0.00	125.00	0.00	125.00
5/29/20 - 1					
8. Air Scrubber	5.00 DA	0.00	140.00	0.00	700.00



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 844-965-0001  
 Tax ID #27-0863347

### CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5/29/20 - 1					
5/30/20 - 1					
5/31/20 - 1					
6/1/20 - 1					
6/2/20 - 1					
9. Vehicle - Cargo Van	4.00 DA	0.00	115.00	0.00	460.00
5/29/20 - 1					
6/1/20 - 1					
6/2/20 - 1					
6/3/20 - 1					
Totals: Equipment				0.00	4,256.50
Line Item Totals: UOFI_PC_MITIGATION				0.00	5,501.88



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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	5,501.88
<b>Replacement Cost Value</b>	<b>\$5,501.88</b>
<b>Net Claim</b>	<b>\$5,501.88</b>

Mike Raffensperger  
Project Manager





CONSTRUCTION & INDUSTRIAL

WHITE CAP

HD Supply Construction Supply, Ltd.  
501 W. Church Street, Orlando, FL 32805-2247

2B Prelim - Page 1 of 1

INVOICE

BRANCH ADDRESS

105 - IOWA CITY  
(319) 337-4681  
2003 S. GILBERT STREET  
IOWA CITY IA 52240

INVOICE NUMBER

50013186428

INVOICE DATE

06/08/2020

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 32802-4852

UNIVERSITY OF IOWA  
640 SOUTH MADISON STREET  
IOWA CITY IA 52242-2500

UNIVERSITY 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		
06/01/2020		38023399	OWEN OGDEN	HARTNETT, SHANE T		MILLER, JESS D		
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.	
105		44792003	NET 30 DAYS	0. WILL CALL			UNIVERSITY OF IOWA	
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 14944400 SHIPPING NOTES: CALL OWEN 319 430 6138 JOB# 20-665-637 *****	1	0	0	1	0.00	
1	SP/03449007-1	DRAIN CABLE,5/16X100	1	365.95 EA	0	1	365.95	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		365.95	
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE Visit <a href="https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale">https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale</a> to view complete terms and conditions.					TOTAL TAX		0.00	
					TOTAL SHIPPING AND HANDLING		0.00	
RECEIVED BY: OWEN					SIGNATURE COPY ON FILE		TOTAL INVOICE 365.95	
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			

