

May 25, 2022

John Nash Board of Regents, State of Iowa 11260 Aurora Avenue Urbandale, IA 50322-7905

Dear John,

On November 1, 2021 the University of Northern Iowa submitted a preliminary report on the damage incurred by a widespread power outage on September 13, 2021.

The preliminary estimate as noted in the November 1, 2021 letter was \$16,978.43. In accordance with the <u>Code of Iowa</u> section 29C.20, the University received approval from the Executive Council for an emergency allocation of \$16,978.43, subject to audit of actual invoices.

The repairs have been completed and the final cost is \$16,978.43. Enclosed are various invoices and proof of payment.

Sincerely

Michael Hager, D.B.A.

Senior Vice President for Administration and Financial Services

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Enclosures

Summary of Costs

Description	Actual	Requested
Conference Technologies Inc. – Presentation	\$4,275.00	\$4,275.00
Controller		
Dell – desktop computers	1,770.00	1,770.00
Dell – laptop computer	1,284.00	1,284.00
Electrical Engineering & Equipment Co. – motor	354.32	354.32
starter		
Bearing Distributors Inc. – drive belts	280.94	280.94
Crescent Electric Supply Co wire	5,241.42	5,241.42
Hupp Electric Motors Inc. – electric motors	2,786.05	2,786.05
Labor (overtime)	986.70	986.70
TOTAL	\$16,978.43	\$16,978.43