

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

March 4, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$40,923.47, subject to audit of actual invoices. On March 22, 2022, a drinking fountain malfunction caused water damages to the College of Medicine Administration Building. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim # 2256
TOS Job # _____



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Facsimile (515) 281-6518

February 1, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages to College of Medicine Administration Building Due to a
Drinking Fountain Malfunction on March 22, 2022
University of Iowa – Board of Regents
Claim dated December 5, 2023
AOS Claim ID: 2256

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$40,923.47 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
John Nash, Director of Facilities, Board of Regents
Heather Hackbarth, Department of Management



Business Services

Risk Management, Insurance and Loss Prevention

University of Iowa
202 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

December 5, 2023

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

Re: University of Iowa – College of Medicine Administration Building Water Leak – Preliminary Loss Report (3/22/2022)

Dear Executive Council,

On March 22, 2022, a drinking fountain began leaking causing water damage at the College of Medicine Administration Building, located at 451 Newton Road, Iowa City, Iowa. The water caused damage on the first, second, and third floors of the building, requiring remediation and drywall and flooring repairs.

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/replacement of the damaged building components and equipment. Our estimated damage is approximately **\$40,923.47**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

Please feel free to contact me with any questions or concerns.

Sincerely,

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters, Camille

From: Walters, Camille
Sent: Wednesday, March 23, 2022 9:02 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Deborah J
Subject: University of Iowa College of Medicine Administration Building - Property Loss Notice
Attachments: 2022-03-22 - UI CMAB Water Leak Photos.pdf

Hello,

Risk Management was notified on 3/23/2022 of an incident at the College of Medicine Administration Building, located at 451 Newton Road, Iowa City, Iowa. On 3/22/2022, a drinking fountain malfunctioned, causing water damage to the 3rd, 2nd and 1st floors. 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 Walters

Manager, Risk Management Insurance and Loss Prevention
430 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
<https://riskmanagement.fo.uiowa.edu/>

The logo for the University of Iowa, featuring the word "IOWA" in a bold, yellow, sans-serif font. A small registered trademark symbol (®) is located at the bottom right of the letter "A".



**Department of Risk Management
Insurance & Loss Prevention**

202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund 29C:20 Property Claim Cost Estimate - CMAB Drinking Fountain Leak

Building:	College of Medicine Administration Building (CMAB)			Date of Loss:	3/22/2022
Department:	Facilities Management			Completed by:	Camille Walters Gott
				UI Claim #:	PR-21730-SUI
Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro	1002609851	84153593	\$ 16,382.76
Building	2B Prelim	Sanair Technologies	N/A	P0461741	\$ 105.00
Building	3B Prelim	Adam Builders	1002614208	84164039	\$ 24,435.71
				Building Estimate	\$ 40,923.47
Equipment	N/A	None			\$ -
Equipment	N/A	None			\$ -
				Equipment Estimate	\$ -
				ESTIMATE TOTAL	\$ 40,923.47



Fire & Water - Cleanup & Restoration™

SERVPRO® of Iowa City/Coralville SERVPRO® of Ottumwa/Oskaloosa
SERVPRO® of Grinnell & Pella SERVPRO® of Marshall
SERVPRO® of Des Moines SW SERVPRO® of Columbia
SERVPRO® of Des Moines East SERVPRO® of Sedalia

Independently Owned and Operated

BILL TO:

Thomas Moore
202 Plaza Centre One
125 South Dubuque St.
Iowa City, IA 52242 USA

INVOICE

8164129

DATE: 04/13/2022

TERMS: Due upon receipt
Past Due Invoices Subject to Finance Charges
Returned Check Fee \$50

SERVICE ADDRESS:

Thomas Moore
202 Plaza Centre One
125 South Dubuque St.
Iowa City, IA 52242 USA

Project Mgr: Insurance Co: Claim / P.O. # 1002609851 Work Order #

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	16,382.76
	SALES TAX	0.00
	TOTAL	16,382.76
	PAYMENT	
	TOTAL DUE	\$16,382.76

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.



Invoice	22020442
Date	4/28/2022
Page	1

SanAir Technologies Laboratory, Inc.

10501 Trade Ct. North Chesterfield, VA 23236
 804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
 sanair.com Email: ar@sanair.com

Customer ID: 4034

Project Number: 22-730077-001
 Project Name: College Of Medicine

Bill To: The University of Iowa - Environmental Services
 200 University Services Building
 1 West Prentiss Street
 Iowa City IA 52242

Purchase Order:
 Collection Date: 4/25/2022
 Terms: CC-Net 15

Item Number	Description		QTY	Unit Price	Ext. Price
A2	Mold only by spore trap	48 HR	4	\$26.25	\$105.00

Steve Henderson

Subtotal	\$105.00
Tax	\$0.00
Freight	\$0.00
Total	\$105.00

If you have any questions about this invoice, please call us at 804.897.1177.
 Please include your invoice number or your Customer ID with your payment.
 Past due balances are subject to a finance charge of 1.5% per month.
 To pay your bill by credit card please contact the AR Dept. at 804.897.1177.

PLEASE NOTE OUR NEW ADDRESS



Invoice

1986 Chelsea Ct.
Iowa City, IA 52240

Date	5/2/2022
Invoice #	353
PO#	1002614208
Terms	Net 30
Due Date	6/1/2022

Bill To

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

pay00 per Tara Hoadley

Project		CMAB water damage		
Description	Qty	Rate	Amount	
Labor (Demo, Patch and Paint Walls, Vinyl Base, Etc..)	241	72.00	17,352.00	
Material (Demo, Patch and Paint Walls, Vinyl Base, Etc..)	1	3,513.38	3,513.38	
Overhead and Profit		15.00%	20,865.38	
Electrical Work	1	440.52	3,129.81	
			440.52	
		Total	\$24,435.71	