



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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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 payment of the following cost item:

Board of Regents - University of Iowa.....\$91,376.92
On February 5, 2022, frozen and burst water pipes caused damages to the Field House. Request is to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
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 ID 2265
TOS Job # 2472



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 Fax (515) 281-6518

February 2, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages Due to Frozen & Burst Pipe at Field House on February 5, 2022
University of Iowa – Board of Regents
Claim dated June 22, 2023
AOS Claim ID: 2265

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request			\$	<u>91,376.92</u>
Executive Council Allocation			\$	91,376.92
Less:				
Previous payments	\$	0.00		
This payment		<u>91,376.92</u>		
Total			\$	<u>91,376.92</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$91,376.92. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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



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

June 22, 2023

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

Re: University of Iowa – Field House Water Damage – Preliminary Loss Report (2/5/2022)

Dear Executive Council,

On February 5, 2022, a pipe froze and burst in room 418 at the Field House located at 225 South Grand Avenue, Iowa City, Iowa. Water damaged multiple floors of the building, including flooring, drywall, ceiling tiles, computers and more.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for clean-up and replacement of the damaged building components and equipment. Our estimated damage is approximately **\$91,376.92**. A Formal Loss Report will be provided with the supporting 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: Monday, February 7, 2022 7:55 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Deborah J
Subject: University of Iowa Field House - Property Loss Notice
Attachments: Univ of Iowa Field House Water Damage 2-5-2022.pdf

Hello,

Risk Management was notified on 2/7/2022 of an incident at the Field House, located at 225 South Grand Avenue, Iowa City, IA. On 2/5/2022, a pipe froze and burst in room 418 causing water damage to the 4th, 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 some of the damage.

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 Property 29C:20 Cost Estimate - Field House Water Damage

Building:	Field House				Date of Loss:	2/5/2022
Department:	Facilities Management and CLAS Health & Human Physiology				Completed by:	Camille Walters Gott
					UI Claim #:	PR-21685-SUI
Category	Reference #	Vendor	PO	Voucher	Cost Estimate	
Building	1B Prelim	Servpro - Job 22-733383	1002588323	84067809	\$ 28,480.97	
Building	2B Prelim	McComas Lacina - Project 0953901	CT8750	84125972	\$ 50,158.10	
Building	3B Prelim	McComas Lacina - Project 0953901	CT8750	84263776	\$ 7,531.90	
Building	4B Prelim	T&M Services - Project 0953901	1002588831	84068324	\$ 760.00	
Building	5B Prelim	T&M Services - Project 0953901	1002599910	84085264	\$ 240.00	
Building	6B Prelim	T&M Services - Project 0953901	1002614811	84105537	\$ 270.00	
Building	7B Prelim	T&M Services - Project 0953901	1002647689	84162856	\$ 450.00	
Building	8B Prelim	Appleby & Horn Tile - Project 0953901	1002755441	84382179	\$ 321.19	
Building	9B Prelim	ITS Materials - Project 0953901	N/A	SO202216198	\$ 2,214.17	
				Building Estimate	\$ 90,426.33	
Equipment	10E Prelim	Amazon Business	1002588408	Electronic 88.90	\$ 88.90	
Equipment	11E Prelim	Computer Discount Warehouse	1002588414	Electronic 161.13	\$ 161.13	
Equipment	12E Prelim	Computer Discount Warehouse	1002588414	Electronic 161.46	\$ 161.46	
Equipment	13E Prelim	Computer Discount Warehouse	1002588414	Electronic 539.10	\$ 539.10	
				Equipment Estimate	\$ 950.59	
				ESTIMATE TOTAL	\$ 91,376.92	



SERVPRO ICC, LLC

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Client: U of I Fieldhouse
Property: 225 S Grand Avenue
Iowa City, IA 52240

Home: (319) 631-8889

Operator: LAURENSE

Estimator: Lauren Moniot
Position: Office Manager
Company: SERVPRO of Iowa City/Coralville
Business: 615 Highway 1 West
Iowa City, IA 52246

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

Type of Estimate: Water Damage
Date Entered: 2/7/2022 Date Assigned: 2/5/2022
Date Est. Completed: 2/7/2022 Date Job Completed:

Price List: IACR8X_FEB22
Labor Efficiency: Restoration/Service/Remodel
Estimate: 8018615-1

Dear U of I Fieldhouse,

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 \$28,480.97. 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.

Regards,
Lauren Moniot

lmoniot@servpro.me



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 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

8018615-1

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Tiffany Lipcamon	2.00 HR	0.00	110.00	0.00	220.00
02/05 - 2 hrs					
2. Project Manager -Shawn McAfee	22.75 HR	0.00	82.50	0.00	1,876.88
02/05 -10 hrs					
02/06 - 4.25 hrs					
02/07 - 7.5 hrs					
02/09 - 1 hr					
3. Restoration Supervisor - Hunter Cook	19.50 HR	0.00	56.00	0.00	1,092.00
02/07 - 3 hrs					
02/08 - 7.5 hrs					
02/09 - 5.5 hrs					
02/10 - 3.5 hrs					
4. Restoration Technician - Conrad Francisco	4.25 HR	0.00	45.00	0.00	191.25
02/06 - 4.25 hrs					
5. Restoration Technician - Jeremy Faulkner	16.25 EA	0.00	45.00	0.00	731.25
02/05 - 9 hrs					
02/06 - 4.25 hrs					
02/07 - 3 hrs					
6. Restoration Technician - Zeb Vrochticky	9.00 EA	0.00	45.00	0.00	405.00
02/05 - 9 hrs					
7. Restoration Technician - Dylan Blair	19.50 EA	0.00	45.00	0.00	877.50
02/07 - 3 hrs					
02/08 - 7.5 hrs					
02/09 - 5.5 hrs					
02/10 - 3.5 hrs					
8. Restoration Technician - Nic Murrow	3.00 EA	0.00	45.00	0.00	135.00
02/07 - 3 hrs					
9. General Labor	1.75 HR	0.00	27.50	0.00	48.13
02/05 - 1.75 hrs					
10. Project Administrator/Clerical - Lauren Moniot	6.50 HR	0.00	37.00	0.00	240.50



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 844-965-0001
 Tax ID #27-0863347

CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
02/07 - 2 hrs					
02/08 - 1.5 hrs					
02/09 - 1.5 hrs					
02/10 - 1.5 hrs					
11. Small Tools 3% of Total Labor	0.03 EA	0.00	5,817.51	0.00	174.53
Totals: Labor				0.00	5,992.04

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. Antimicrobial, Disinfectant/Biocide	4.00 GL	0.00	43.95	0.00	175.80
13. Bags, Trash Environmental 6 mil	30.00 EA	0.00	1.96	0.00	58.80
14. Tape, Blue	1.00 RL	0.00	13.16	0.00	13.16
15. Furniture Blocks	1.00 BX	0.00	29.55	0.00	29.55
16. Filter, HEPA for Negative Air Machine	4.00 EA	0.00	155.95	0.00	623.80
Totals: Consumables				0.00	901.11

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
17. Air Mover	320.00 EA	0.00	32.50	0.00	10,400.00
2/5/2022 98 air movers					
2/6/2022 98 air movers					
2/7/2022 75 air movers					
2/8/2022 34 air movers					
2/9/2022 12 air movers					
2/10/2022 air movers removed					
18. Dehumidification Unit 200	38.00 EA	0.00	75.50	0.00	2,869.00
2/5/2022 10 dehumidifiers					
2/6/2022 10 dehumidifiers					
2/7/2022 9 dehumidifiers					
2/8/2022 6 dehumidifiers					
2/9/2022 3 dehumidifiers					
2/10/2022 dehumidifiers removed					
19. Injectidry (wall cavity) System	7.00 EA	0.00	75.00	0.00	525.00



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 844-965-0001
 Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
2/6/2022 2 injectidry's					
2/7/2022 2 injectidry's					
2/8/2022 2 injectidry's					
2/9/2022 1 injectidry					
2/10/2022 injectidry's removed					
20. HEPA Filtration Unit/Air Scrubber	17.00 EA	0.00	140.00	0.00	2,380.00
2/5/2022 4 air scrubbers					
2/6/2022 4 air scrubbers					
2/7/2022 4 air scrubbers					
2/8/2022 3 air scrubbers					
2/9/2022 2 air scrubbers					
2/10/2022 air scrubbers removed					
21. Extraction Unit Portable	2.00 EA	0.00	125.00	0.00	250.00
02/05/2022 2 extractors					
22. Company Owned Vehicle	5.00 EA	0.00	95.00	0.00	475.00
23. Van, Cargo	6.00 EA	0.00	115.00	0.00	690.00
24. Vacuum, HEPA	2.00 EA	0.00	115.00	0.00	230.00
25. Filter, CVAC for HEPA Vacuum	1.00 EA	0.00	185.60	0.00	185.60
26. Equipment decontamination charge - per piece of equipment	115.00 EA	0.00	29.85	0.00	3,432.75
Totals: Equipment				0.00	21,437.35

Subcontractors

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
27. Haul debris - per pickup truck load - including dump fees	1.00 EA	150.47	0.00	0.00	150.47
Totals: Subcontractors				0.00	150.47
Line Item Totals: 8018615-1				0.00	28,480.97



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Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	28,480.97
Replacement Cost Value	\$28,480.97
Net Claim	\$28,480.97

Lauren Moniot
Office Manager



CONTRACTOR PAY APPLICATION REQUEST

Application/Invoice Date: 04/07/2022
Application No.: 001
Invoice No.: 33891-01
Contract #: CT8750
Payment terms: Net Zero

To:
 University of Iowa
 Design & Construction
 200 USB
 Iowa City, IA 52242

From Contractor:
 McComas Lacina Construction Company Incorporated
 1310 Highland Court,
 Iowa City, IA 52240-4525

Project Title and Number:
 Field House - Emergency Coil Replacement at Room 418 and Remediation of Floors 1-4
 Project # 0953901

PAY APPLICATION PERIOD FROM: 02/14/2022 **TO:** 03/31/2022

1. ORIGINAL CONTRACT SUM:			\$57,690.00
Change Order Summary	<u>ADDITIONS</u>	<u>DEDUCTIONS</u>	
Total changes approved in previous pay periods by owner	\$0.00	\$0.00	
Total approved this pay period	\$0.00	\$0.00	
TOTALS	\$0.00	\$0.00	
2. NET CHANGE BY CHANGE ORDERS:			\$0.00
3. CONTRACT SUM TO DATE: (Line 1 + 2)			\$57,690.00
4. TOTAL COMPLETED & STORED TO DATE:			\$52,798.00
5. RETAINAGE: (Completed Work & Stored Material)			\$2,639.90
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total)			\$50,158.10
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate)			\$0.00
8. CURRENT PAYMENT DUE:			\$50,158.10
9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less Line 6)			\$7,531.90

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and the current payment shown herein is now due.

Mashell Zimmerman

 HR



CONTRACTOR PAY APPLICATION REQUEST

Application/Invoice Date: 08/19/2022
Application No.: 002
Invoice No.: 33891-02FINAL
Contract #: CT8750
Payment terms: Net Zero

To:
 University of Iowa
 Design & Construction
 200 USB
 Iowa City, IA 52242

From Contractor:
 McComas Lacina Construction Company Incorporated
 1310 Highland Court,
 Iowa City, IA 52240-4525

Project Title and Number:
 Field House - Emergency Coil Replacement at Room 418 and Remediation of Floors 1-4
 Project # 0953901

PAY APPLICATION PERIOD FROM: 04/01/2022 **TO:** 08/18/2022

1. ORIGINAL CONTRACT SUM:			\$57,690.00
Change Order Summary	<u>ADDITIONS</u>	<u>DEDUCTIONS</u>	
Total changes approved in previous pay periods by owner	\$0.00	\$0.00	
Total approved this pay period	\$0.00	\$0.00	
TOTALS	\$0.00	\$0.00	
2. NET CHANGE BY CHANGE ORDERS:			\$0.00
3. CONTRACT SUM TO DATE: (Line 1 + 2)			\$57,690.00
4. TOTAL COMPLETED & STORED TO DATE:			\$57,690.00
5. RETAINAGE: (Completed Work & Stored Material)			\$0.00
6. TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total)			\$57,690.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate)			\$50,158.10
8. CURRENT PAYMENT DUE:			\$7,531.90
9. BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less Line 6)			\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for payment were issued and payments received from the Owner, and the current payment shown herein is now due.

Mashell Zimmerman

 HR



PO: 1002588831

OFFICE FURNITURE INSTALLATION & MOVING
Des Moines Cedar Rapids Bettendorf (Quad Cities) Omaha
888-263-0953 service@tmservices.net www.tmservices.net

Invoice - T&M

Invoice #CR2212629 - Field House-Move furnishings from sprinkler system failure

Customer The University Of Iowa (UofI)
Due on 03/17/2022

Updated 02/15/2022 08:30am
Invoiced on 02/15/2022

Summary Provide labor to remove furniture from sprinkler system failure:
Removed desks from classrooms. Removed office furniture, computer equipment, and personal items from private offices.

****The project will be billed on a time and material basis****

Bill To Address

John Millsap
1414 Seamans Center
Iowa City, IA 52242

Job Site Field House
225 S Grand Ave
Iowa City, IA 52240

Bill To John Millsap
1414 Seamans Center
Iowa City, IA 52242

Financial

CPO Payment Terms Net 30

Invoice Lines

D&I

1 - Delivery & Installation-2/8/22 (RT) 19 @ \$40.00 \$760.00

Invoice Total \$760.00

Totals

Subtotal \$760.00
IA-Johnson (6%) \$0.00
Invoice Total \$760.00

Please remit payment to:
T&M Services, Inc.
4175 NE 43rd Ct
Des Moines, IA 50317
(888) 263-0953

We accept Visa, MasterCard, American Express, and Discover.
A 3% credit card fee will apply on all invoices \$5000.00 and over.



OFFICE FURNITURE INSTALLATION & MOVING

Des Moines Cedar Rapids Bettendorf (Quad Cities) Omaha
888-263-0953 service@tmservices.net www.tmservices.net

Invoice

PO # 1002599910/cz

Invoice #CR2212678 - Field House-Move furnishings back from sprinkler system...

Customer The University Of Iowa (UofI)
Due on 03/27/2022

Updated 02/25/2022 05:31pm
Business Cedar Rapids
Invoiced on 02/25/2022

Summary 2/18-Provided labor to move furnishings back from sprinkler system failure.

****The project will be billed on a time and material basis****

Bill To Address

John Millsap
1414 Seamans Center
Iowa City, IA 52242

Job Site Field House
225 S Grand Ave
Iowa City, IA 52240

Bill To John Millsap
1414 Seamans Center
Iowa City, IA 52242

Financial

CPO Payment Terms Net 30

Totals

Subtotal \$240.00
IA-Johnson (6%) \$0.00
Invoice Total \$240.00

Please remit payment to:
T&M Services, Inc.
4175 NE 43rd Ct
Des Moines, IA 50317
(888) 263-0953

We accept Visa, MasterCard, American Express, and Discover.
A 3% credit card fee will apply on all invoices \$5000.00 and over.



Invoice - T&M

Invoice #CR2212719 - Field House-Reinstall Furniture in classroom 318

Customer The University Of Iowa (UofI) Updated 04/05/2022 07:57am
 Due on 05/05/2022 Invoiced on 04/05/2022

Summary 3/4-Provided labor and equipment to reinstall furniture in classroom 318.

****The project will be billed on a time and material basis****

Bill To Address

Matt O'Dea
 Design & Construction Facilities Management
 200 University Services Bldg
 Iowa City, IA 52242

Job Site Field House
 225 S Grand Ave
 Iowa City, IA 52240

Bill To Matt O'Dea
 Design & Construction Facilities Management
 200 University Services Bldg
 Iowa City, IA 52242

Financial

CPO Payment Terms Net 30

Invoice Lines

D&I		
1 - Delivery & Installation-3/4 (RT)	6 @ \$40.00	\$240.00
Expenses		
2 - Van (Hr)	3 @ \$10.00	\$30.00

Invoice Total \$270.00

Totals

Subtotal \$270.00
IA-Johnson (6%) \$0.00
Invoice Total \$270.00

FINAL INVOICE ACCEPTED
WORK COMPLETED ON T&M BASIS
 BUI 0953901 (412)

Please remit payment to:
 T&M Services, Inc.
 4175 NE 43rd Ct
 Des Moines, IA 50317
 (888) 263-0953

We accept Visa, MasterCard, American Express, and Discover.
 A 3% credit card fee will apply on all invoices \$5000.00 and over.



OFFICE FURNITURE INSTALLATION & MOVING
Des Moines Cedar Rapids Bettendorf (Quad Cities) Omaha
888-263-0953 service@tmservices.net www.tmservices.net

Invoice - T&M

Invoice #CR2213196 - U of I-Move lateral

Customer The University Of Iowa (UofI)
Due on 07/07/2022
Cust PO # Send to Mitchell

Updated 06/07/2022 09:45am
Invoiced on 06/07/2022

Summary 6/2-Provided labor and equipment to move laterals back to offices.

****The project will be billed on a time and material basis****

Bill To Address

Mitchell Borkowski
220 University Services
Building Iowa City, IA
52242

Bill To Mitchell Borkowski
220 USB
Iowa City, IA 52242

Job Site Mitchell Borkowski
220 University Services Building
Iowa City, IA 52242

Financial

CPO Payment Terms Net 30
CPO # Send to Mitchell
CPO Approval Date 06/01/2022

Invoice Lines

D&I

1 - Delivery & Installation (RT)	9 @ \$40.00	\$360.00
Expenses		
2 - Truck (Hr)	3 @ \$30.00	\$90.00

Invoice Total \$450.00

Totals

Subtotal \$450.00
IA-Johnson (6%) \$0.00
Invoice Total \$450.00

FINAL INVOICE ACCEPTED
WORK COMPLETED ON T&M BASIS
BUI 0953901 (412)

Please remit payment to:
T&M Services, Inc.
4175 NE 43rd Ct
Des Moines, IA 50317
(888) 263-0953

We accept Visa, MasterCard, American Express, and Discover.
A 3% credit card fee will apply on all invoices \$5000.00 and over.

INVOICE

INVOICE NO
23824

Appleby & Horn Tile Co.
128 31st St. NE
Cedar Rapids, IA 52402
Phone: (319) 364-4131
Fax: (319) 364-2808

SOLD TO University of Iowa
202 PCO
Iowa City, IA 52242

SHIP TO

ACCOUNT NO	PO NUMBER	SHIP VIA	DATE SHIPPED	TERMS	INVOICE DATE	PAGE
UOFI	1002755441 jv			Net 30	12/30/2022	1

Job: Fieldhouse Room N418

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
	1	Repair bubbled broadloom carpet.	321.19	321.19

TOTAL AMOUNT 321.19

FINAL INVOICE ACCEPTED
WORK COMPLETED ON T&M BASIS
BUI 0953901 (412)



PLEASE UPDATE YOUR RECORDS

OUR NEW ADDRESS IS:

Appleby & Horn Tile Co.
128 31st Street NE
Cedar Rapids, IA 52402

(No P.O. Box)

Service Desk Order - Total Charges with BOM

SO202216198

Default	260.05.0375.00400.51000001.6270.451.09539.00.0000
Usage	260.05.0375.00400.51000001.6275.451.09539.00.0000
One-Time	260.05.0375.00400.51000001.6275.451.09539.00.0000

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
A/V Labor		Regular	pgugliuz	02h 00m	95.00	150.00	Y	150.00
A/V Labor		Regular	adrzycimski	02h 00m	95.00	150.00	Y	150.00
								300.00

Action #	Status	SDC	Service ID	Service Catalog	Description
1	Billed	LST Non GAC		LST Non GAC	LST Non GAC
Default	260.05.0375.00400.51000001.6270.451.09539.00.0000				
Usage	260.05.0375.00400.51000001.6275.451.09539.00.0000				
One-Time	260.05.0375.00400.51000001.6275.451.09539.00.0000				

EQUIPMENT

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
CONTROL24C TMICRO	JBL Control 24 Ceiling speaker 70V Low profile Sold as pairs			pgugliuz	1	134.24	134.24	Y	134.24
VPL-PHZ50	SONY 5000LM WUXGA Laser Projector			pgugliuz	1	2,079.93	2,079.93	Y	2,079.93
								2,214.17	

Materials	2,214.17
Labor	300.00
Total S.O. Charges	2,514.17
Assets	0.00
Total Project Cost	2,514.17

The University of Iowa
Accounts Payable, 202 Plaza Centre One



Electronic Invoice Purchase Under \$10,000

06/13/2023

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.

AMAZON.COM
410 Terry Avenue North
Seattle, WA, 98109 USA

Requestor
SLETT (Lett,Shelly) ([Phonebook](#))
FH E101
University Shared Services

Remit Vendor ID Address
0001014514 1

Invoice Number **Inv Date** **Loaded to GL** **Purchase Order**
Electronic 02/17/2022 02/18/2022 [1002588408](#)

PO Line #	Qty	Unit Meas	Vndr ID	Item Description	Unit Cost	Ext Cost
	1.00	PCE	B08PW3NTN9	Mount-It! Printer Stand With Wheels 3-Tier Large Printer Cart With Storage Shelves For 3D & Laser Printer, Scanner, Heat Press Rolling Metal Utility Table For Home and Office Use, 200 Lbs Capacity	\$88.9000	\$88.90
Line/Dist	MFK				PO Amount	Split Amount
/	660-05-0308-00000-65003890-6085-000-00000-00-0040				\$0.00	88.9
					Balance to allocate:	\$0.00

Electronic Invoice Comments:

Gross Amount: \$88.90

Attachments

- No attachments for this PO

The University of Iowa
Accounts Payable, 202 Plaza Centre One



Electronic Invoice Purchase Under \$10,000

06/13/2023

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.

CDWG 75 Remittance Dr Ste 1515 Chicago, IL, 60675-1515 USA	<u>Requestor</u> SLETT (Lett,Shelly) (Phonebook) FH E101 University Shared Services	<u>Remit Vendor ID</u> <u>Address</u> 0000182755 1
--	---	---

Invoice Number	Inv Date	Loaded to GL	Purchase Order
Electronic	02/16/2022	02/18/2022	1002588414

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
1	1.00	EAC	20540	+TRIPP 15FT CAT6 SNAGLES	\$8.0800	\$8.08
2	6.00	EAC	20540	+TRIPP SURGE STRIP 7 OUT	\$24.1500	\$144.90
5	2.00	EAC	20540	+TRIPP 6FT DP TO HD ADAP	\$16.1500	\$32.30
6	1.00	EAC	20540	+STARTECH USB-C TO 4K HD	\$55.3500	\$55.35

Line/Dist	MFK	PO Amount	Split Amount
1/1	660-05-0308-00000-65003890-6199-000-00000-00-0040	\$8.08	8.08
2/1	660-05-0308-00000-65003890-6199-000-00000-00-0040	\$120.75	120.75
2/2	050-11-1145-00000-52583500-6199-000-00000-10-0000	\$24.15	24.15
5/1	660-05-0308-00000-65003890-6199-000-00000-00-0040	\$32.30	32.3
6/1	050-11-1145-00000-52583500-6199-000-00000-10-0000	\$55.35	55.35
		Balance to allocate:	\$0.00

Electronic Invoice Comments:

Gross Amount:
\$240.63

Attachments

Claim Cost Summary:

Line 1: 1 each at \$8.08 each, TRIPP 15FT CAT6 SNAGLES = \$8.08
 Line 2: 5 each at \$24.15 each, TRIPP SURGE STRIP 7 OUT = \$120.75
 Line 5: 2 each at \$16.15 each, TRIPP 6FT DP TO HD ADAP = \$32.30
TOTAL CLAIM COSTS = \$161.13

The University of Iowa
Accounts Payable, 202 Plaza Centre One



Electronic Invoice Purchase Under \$10,000

06/13/2023

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.

CDWG
75 Remittance Dr Ste 1515
Chicago, IL, 60675-1515 USA

Requestor
SLETT (Lett,Shelly) ([Phonebook](#))
FH E101
University Shared Services

Remit Vendor ID Address
0000182755 1

Invoice Number Inv Date Loaded to GL Purchase Order
Electronic 02/17/2022 02/22/2022 [1002588414](#)

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
Line/Dist	MFK				PO Amount	Split Amount
1/1			660-05-0308-00000-65003890-6199-000-00000-00-0040		\$8.08	0
2/1			660-05-0308-00000-65003890-6199-000-00000-00-0040		\$120.75	0
2/2			050-11-1145-00000-52583500-6199-000-00000-10-0000		\$24.15	0
3/1			660-05-0308-00000-65003890-6082-000-00000-00-0040		\$539.10	0
4/1			660-05-0308-00000-65003890-6082-000-00000-00-0040		\$161.46	161.46
5/1			660-05-0308-00000-65003890-6199-000-00000-00-0040		\$32.30	0
6/1			050-11-1145-00000-52583500-6199-000-00000-10-0000		\$55.35	0
Balance to allocate:						\$0.00

Electronic Invoice Comments:

Gross Amount:
\$161.46

Attachments

- [cdw_022122.pdf \(pdf\)](#) - 194kb



ORIGINAL COPY

Tax Identification
36-4230110

CDWG.com | 800.808.4239

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
S318159	111607	2-16-22

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UNIVERSITY OF IOWA
202 PLAZA CENTRE ONE
ACCOUNTS PAYABLE/TRAVEL
IOWA CITY, IA 52242-2500
3193350410

S THE UNIVERSITY OF IOWA
H HEALTH AND HUMAN PHYSIOLOGY
I 225 S GRAND AVE
P IOWA CITY, IA 52242
T
O YOUR P.O.# 1002588414

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
SUSAN PICHOT	2-15-22	2-16-22		UPS Ground (1- 2	VISA

ORDER	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	3875856	DELL DOCKING STATION USB3 D3100 CONTRACT: UNIVERSITY OF IOWA MFG#: D3100	161.46	161.46
				Subtotal:	161.46
				Freight:	.00
				Sales Tax:	.00

PLEASE REMIT TO:
CDW GOVERNMENT
75 REMITTANCE DR., SUITE 1515, CHICAGO IL 60675-1515

INVOICE TOTAL ➔	US Currency 161.46
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EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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The University of Iowa
Accounts Payable, 202 Plaza Centre One



Electronic Invoice Purchase Under \$10,000

06/13/2023

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CDWG
75 Remittance Dr Ste 1515
Chicago, IL, 60675-1515 USA

Requestor
SLETT (Lett,Shelly) ([Phonebook](#))
FH E101
University Shared Services

Remit Vendor ID Address
0000182755 1

Invoice Number Inv Date Loaded to GL Purchase Order
Electronic 07/20/2022 07/22/2022 [1002588414](#)

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
3	1.00	EAC	20540	+HP LASERJET PRO M501DN	\$539.1000	\$539.10
Line/Dist MFK					PO Amount	Split Amount
3/1	660-05-0308-00000-65003890-6082-000-00000-00-0040			\$539.10	539.1	
Balance to allocate:						\$0.00

Electronic Invoice Comments:

Gross Amount:
\$539.10

Attachments

- [cdw_022122.pdf \(pdf\)](#) - 194kb