

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 \$50,444.19, subject to audit of actual invoices. On December 28, 2022, a frozen water line and leak caused water damages to the Eckstein Medical Research 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 # 2431
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 Fax (515) 281-6518

February 2, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages to Eckstein Medical Research Building Due to Frozen Water
Line/Water Leak on December 28, 2022
University of Iowa – Board of Regents
Claim dated December 28, 2023
AOS Claim ID: 2431

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-mentioned 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 \$50,444.19, 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: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Claims Manager, University of Iowa
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 28, 2023

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

Re: University of Iowa – Eckstein Medical Research Building Water Leak – Preliminary Loss Report (12/28/2022)

Dear Executive Council,

On December 28, 2022, a domestic water line froze causing a water leak at the Eckstein Medical Research Building, located at 431 Newton Road, Iowa City, Iowa. There was water damage to the building including drywall, insulation, ceiling tiles and flooring.

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. Our estimated damage is approximately **\$50,444.19**. 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 Gott, Camille S

From: Walters Gott, Camille S
Sent: Wednesday, December 28, 2022 10:50 AM
To: executivecouncil@tos.iowa.gov; John Nash (john.nash@iowaregents.edu); Tammy Hollingsworth
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Eckstein Medical Research Building - Property Loss Notice
Attachments: Univ of Iowa EMRB Water Leak 12-28-2022.pdf

Hello,

Risk Management was notified on 12/28/2022 of an incident at the Eckstein Medical Research Building (EMRB) located at 431 Newton Road, Iowa City, Iowa. On 12/28/2022, a domestic water line froze, causing an elbow fitting to break and water to leak on the lower level and first floors of the building. We are investigating the incident at this time, but the estimated damages are expected to exceed \$5,000. Incident photos 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 Walters Gott

Manager, Risk Management Insurance and Loss Prevention
202 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.

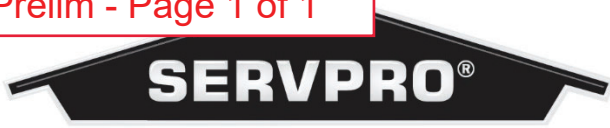


**Department of Risk Management
Insurance & Loss Prevention**

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

General Fund Property 29C:20 Cost Estimate - EMRB Water Damage

Building:	Eckstein Medical Research Building (EMRB)				Date of Loss:	12/28/2022
Department:	Facilities Management				Completed by:	Camille Walters Gott
					UI Claim #:	PR-21939-SUI
Category	Reference #	Vendor	PO	Voucher	Cost Estimate	
Building	1B Prelim	Servpro	1002758634	Pending	\$	14,584.36
Building	2B Prelim	RoCon Construction	1002832697	Pending	\$	35,859.83
				Building Estimate	\$	50,444.19
Equipment	N/A	None			\$	-
Equipment	N/A	None			\$	-
				Equipment Estimate	\$	-
				ESTIMATE TOTAL	\$	50,444.19



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

INVOICE

2212-258292WTR

DATE: 01/11/2023

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

BILL TO:

U of Iowa EMRB **Pay00/bs**
431 Newton Rd **approved by Camille Walters Gott**
Iowa City, IA 52246

SERVICE ADDRESS:

U of Iowa EMRB
431 Newton Rd
Iowa City, IA 52246

Project Mgr: Insurance Co: Claim / P.O. # 1002758634 Work Order #

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	14,584.36
	SALES TAX	0.00
	TOTAL	14,584.36
	PAYMENT	
	TOTAL DUE	\$14,584.36

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.

RoCon Construction LLC

171 Greenfield Dr., Unit A
Tiffin, IA 52340

Invoice

Date	Invoice #
4/14/2023	2558

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

1002832697

P.O. No.	Terms	Project
	Net 30	TM-001

Quantity	Description	Rate	Amount
	University of Iowa EMRB LL1 Repair Water Damage See attached	35,859.83	35,859.83

Total

\$35,859.83

Zach Johnson
approved
1026801
5/24/2023