



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 payment of the following cost item:

Board of Regents - University of Iowa.....\$12,846.21
On February 20, 2022, a leaking deionized water line caused water damages at the Pappajohn Biomedical
Discovery Building. 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 2272
TOS Job # 2483



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 Leaking Deionized Water Line at Pappajohn
Biomedical Discovery Building on February 20, 2022
University of Iowa – Board of Regents
Claim dated June 15, 2023
AOS Claim ID: 2272

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>12,846.21</u>
Executive Council Allocation			\$	12,846.21
Less:				
Previous payments	\$	0.00		
This payment		<u>12,846.21</u>		
Total			\$	<u>12,846.21</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$12,846.21. 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

November 7, 2023

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

Re: Formal Loss Report - University of Iowa – Pappajohn Biomedical Discovery Building Water Leak (2/20/2022)

Dear Executive Council,

On February 20, 2022, a deionized water line began leaking in room 4400M of the Pappajohn Biomedical Discovery Building (PBDB), located at 169 Newton Road, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on February 21, 2022, and a Preliminary Loss Report was submitted on June 15, 2023.

The purpose of this letter is to provide the final expense details for this claim which are:

- **Remediation and Building Repairs: \$12,846.21.**

Please see the attached summary of claim expenses and copies of all invoices and proof of payments. Based on the information provided herein, The University of Iowa respectfully requests an award of **\$12,846.21** from the State of Iowa Executive Council, pursuant to Chapter 29C:20, Contingent Fund, Code of Iowa.

We appreciate your review and look forward to your response. Please feel free to contact me with any questions.

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 21, 2022 8:43 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Deborah J
Subject: University of Iowa Pappajohn Biomedical Discovery Building - Property Loss Notice
Attachments: Univ of Iowa PBDB Water Leak 2-20-2022.pdf

Hello,

Risk Management was notified on 2/21/2022 of an incident at the Pappajohn Biomedical Discovery Building (PBDB), located at 169 Newton Road, Iowa City, Iowa. On 2/20/2022, a deionized water line began leaking in room 4400M causing water damage to 4400M and surrounding rooms on the fourth floor. We are investigating the incident at this time but the estimated damages could potentially exceed \$5,000. Attached are some 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/>

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 15, 2023

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

Re: University of Iowa – Pappajohn Biomedical Discovery Building Water Leak – Preliminary Loss Report (2/20/2022)

Dear Executive Council,

On February 20, 2022, a deionized water line began leaking in room 4400M of the Pappajohn Biomedical Discovery Building (PBDB), located at 169 Newton Road, Iowa City, Iowa. The water caused damage to the building, including flooring and ceiling tiles.

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 elements. Our estimated damage is approximately **\$12,846.21**. A Formal Loss Report with actual costs and supporting documentation will be provided.

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



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

202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010
Fax 319-353-1893

General Fund 29C:20 Property Claim Costs - PBDB 4th Floor Water Leak

Building:	Pappajohn Biomedical Discovery Building (PBDB)				Date of Loss:	2/20/2022
Department:	Facilities Management				Completed by:	Camille Walters Gott
					UI Claim #:	PR-21699-SUI
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Building	1B	Servpro	1002594203	84153588	\$	10,999.31
Building	2B	Wolfe Contracting Inc	1002607447	84094866	\$	1,846.90
				Building Total	\$	12,846.21
Equipment	None				\$	-
Equipment	None				\$	-
				Equipment Total	\$	-
				GRAND TOTAL	\$	12,846.21



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

8063474

DATE: 04/28/2022

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

SERVICE ADDRESS:

Biomedical Research Building
285 Newton Rd
Iowa City, IA 52246

Project Mgr: **Insurance Co:** Self pay **Claim / P.O. #** 1002594203 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	10,999.31
	SALES TAX	0.00
	TOTAL	10,999.31
	PAYMENT	
	TOTAL DUE	\$10,999.31

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.



SERVPRO ICC, LLC

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

Client: U of Iowa Carver Biomedical Research - Tom Moore
Property: 285 Newton Road
Iowa City, IA 52246

Cellular: (319) 631-8889

Operator: LAURENSE

Estimator: Mike Raffensperger
Company: ServPro of Iowa City
Business: 615 Hwy 1 West
Iowa City, IA 52246

Business: (319) 338-8550
E-mail: miker@servpro.me

Type of Estimate: Water Damage
Date Entered: 2/21/2022

Date Assigned:

Price List: IACR8X_FEB22
Labor Efficiency: Restoration/Service/Remodel
Estimate: UOFI_BIOMED-8063474
File Number: 8063474

Dear U of Iowa Carver Biomedical Research - Tom Moore,
Attached you will find the total bill associated with the mitigation in your home. The total of the bill is 10,999.31. Please feel free to contact me with any questions.

Regards,
Mike Raffensperger
(319) 338-8550
miker@servpro.me



SERVPRO ICC, LLC

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

UOFI_BIOMED-8063474

Main Level

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Tiffany Lipcamon	1.00 HR	0.00	110.00	0.00	110.00
02/21/2022 1 hour					
2. Project Manager - Mike Raffensperger	13.50 HR	0.00	82.50	0.00	1,113.75
02/20/2022 5 hours					
02/21/2022 4.75 hours					
02/22/2022 3.75 hours					
3. Assistant Project Manager - Jacob Wiggins	7.50 HR	0.00	71.30	0.00	534.75
02/21/2022 4.75 hours					
02/22/2022 2.75 hours					
4. Restoration Technician - Zeb Vrchoticky	5.95 HR	0.00	45.00	0.00	267.75
02/22/2022 3.75 hours					
02/23/2022 2.2 hours					
5. Restoration Technician - Dylan Blair	3.75 EA	0.00	45.00	0.00	168.75
02/22/2022 3.75 hours					
6. Restoration Technician - Matt Funk	2.20 EA	0.00	45.00	0.00	99.00
02/23/2022 2.2 hours					
7. General Labor - Igor Oliinyk	4.75 EA	0.00	27.50	0.00	130.63
02/21/2022 4.75 hours					
8. Project Administration/Clerical - Lauren Moniot	8.00 EA	0.00	37.00	0.00	296.00
02/20/2022 2 hours					
02/21/2022 2 hours					
02/22/2022 2 hours					
02/23/2022 2 hours					
9. Small Tools 3% of labor	0.03 EA	0.00	2,806.46	0.00	84.19



SERVPRO ICC, LLC

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

CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Labor				0.00	2,804.82

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
10. Bags, Trash Environmental 6 mil	2.00 EA	0.00	1.96	0.00	3.92
11. Filter, HEPA for Neg Air Machine	1.00 EA	0.00	155.95	0.00	155.95
12. Gloves, Surgical Latex	1.00 BX	0.00	25.12	0.00	25.12
13. Disinfectant/Biocide	1.00 GL	0.00	43.95	0.00	43.95
14. Shoe Covers	0.50 BX	0.00	97.00	0.00	48.50
15. Filter, CVAC for Hepa Vacuum	1.00 EA	0.00	185.60	0.00	185.60
Totals: Consumables				0.00	463.04

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
16. Air Mover	105.00 DA	0.00	32.50	0.00	3,412.50
17. Dehumidification Unit 200	12.00 DA	0.00	75.50	0.00	906.00
18. Injectidry wall cavity system	4.00 EA	0.00	75.00	0.00	300.00
19. Hepa Filtration Unit / Air Scrubber	3.00 DA	0.00	140.00	0.00	420.00
20. Company Owned Vehicle	3.00 DA	0.00	95.00	0.00	285.00
21. Van, Cargo	4.00 DA	0.00	115.00	0.00	460.00
22. Extension Cord	3.00 DA	0.00	5.00	0.00	15.00
23. Vacuum, HEPA	2.00 EA	0.00	115.00	0.00	230.00
24. Equipment decontamination charge - per piece of equipment	55.00 EA	0.00	28.50	0.00	1,567.50

**45 air movers
 4 dehus
 2 injectidry
 1 air scrubbers
 1 extension cord
 2 hepa vacs**

Totals: Equipment				0.00	7,596.00
-------------------	--	--	--	------	----------



SERVPRO ICC, LLC

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

Subcontractors

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
25. Haul debris - per pickup truck load - including dump fees	1.00 EA	135.45	0.00	0.00	135.45
Totals: Subcontractors				0.00	135.45
Total: Main Level				0.00	10,999.31
Line Item Totals: UOFI_BIOMED-8063474				0.00	10,999.31

Grand Total Areas:

4,014.92 SF Walls	3,111.00 SF Ceiling	7,125.92 SF Walls and Ceiling
3,111.00 SF Floor	345.67 SY Flooring	501.86 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	501.86 LF Ceil. Perimeter
3,111.00 Floor Area	3,257.01 Total Area	4,014.92 Interior Wall Area
3,331.50 Exterior Wall Area	370.17 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



SERVPRO ICC, LLC

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

Summary for Dwelling

Line Item Total	10,999.31
Replacement Cost Value	\$10,999.31
Net Claim	\$10,999.31

Mike Raffensperger

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)

[User options](#) | [Help](#)

Payment details for voucher: 84153588

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84153588	0000639859	002	Servpro	\$10,999.31	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 875367 Dt: 06/03/2022 Amt: \$40,619.36	8063474	04/28/2022	Detail	\$10,999.31

[New Payment Search](#)
[AP-PO Web Applications Home Page](#)
[Self-Service](#)

[\(WALTERSC\) Logoff](#)

[Accounts Payable / Purchasing](#) is a department in the [Finance and Operations](#) organization.
Copyright © [The University of Iowa](#). All rights reserved.

Please direct inquires regarding using this application to acntpay@uiowa.edu

Wolfe Contracting, Inc.

Muscatine, IA 52761

PO #
1002607447/cz

Invoice

Date	WCI #	Invoice #
3/21/2022	1671	2774

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



P.O. No.	Due Date	Terms
	4/20/2022	Net 30

Description
Water damage repairs at PBDB

			Total	\$1,846.90
Phone #	Fax #	E-mail	Balance Due	\$1,846.90
563-263-5406	563-263-0059	brian@wolfecontractinginc.com		

Zach Johnson
okay
3/23/2022
0958701



2200 Grandview Avenue
Muscatine, IA 52761
Phone: 563-263-5406
Fax: 563-263-0059
Cell: 563-506-6048

3/16/2022

TO: The University of Iowa
Design & Construction
Iowa City, IA 52242

ATTEN: Zach Johnson

PBDB Water Damage Repairs

Proposal

- Install 240' of vinyl base
- Replace damaged ceiling tiles
- Provide replacement vinyl base to owner group
- Owner to provide ceiling tiles
- Priced as taking place during normal working hours
- Removal of all trash & debris related to our work

TOTAL PROPOSAL

\$1,846.90

Zach Johnson
okay
3/23/2022
0958701

Signature/Date required for acceptance of proposal.

This proposal is good for 30 days
Proposal submitted by,
Rusty Wolfe.

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)

[User options](#) | [Help](#)

Payment details for voucher: 84094866

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84094866	0000416573	002	Wolfe Contracting Incorporated	\$1,846.90	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 866345 Dt: 04/20/2022 Amt: \$7,876.90	2774	03/21/2022	Detail	\$1,846.90

[New Payment Search](#)
[AP-PO Web Applications Home Page](#)
[Self-Service](#)

[\(WALTERSC\) Logoff](#)

[Accounts Payable / Purchasing](#) is a department in the [Finance and Operations](#) organization. Copyright © [The University of Iowa](#). All rights reserved.

Please direct inquires regarding using this application to acntpay@uiowa.edu