

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 \$44,025.40, subject to audit of actual invoices. On June 11, 2022, a failed chilled water pressure pump caused water damages to the Iowa Advanced Technology Laboratories. 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 # 2344
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 2, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Water Damages to Iowa Advanced Technology Laboratories Due to a Failed
Chilled Water Pressure Pump on June 11, 2022
University of Iowa – Board of Regents
Claim dated December 7, 2023
AOS Claim ID: 2344

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 \$44,025.40 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 7, 2023

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

Re: University of Iowa – Iowa Advanced Technology Laboratories (IATL) Water Leak – Preliminary Loss Report (6/11/2022)

Dear Executive Council,

On June 11, 2022, a fitting failed on a chilled water pressure pump in room 292 at the Iowa Advanced Technology Laboratories, located at 205 North Madison Street, Iowa City, Iowa. The water damaged building drywall and flooring in six rooms/labs on the second floor of IATL. In room 298, water damaged a laser spectrometer.

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 for damaged building elements and equipment. Our estimated damage is approximately **\$44,025.40**. 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: Monday, June 13, 2022 11:09 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa IATL Water Leak - Property Loss Notice
Attachments: UI IATL Water Leak 6-11-2022.pdf

Hello,

Risk Management was notified on 6/13/2022 of an incident at Iowa Advanced Technology Laboratories (IATL), located at 205 North Madison Street, Iowa City. On 6/11/2022, a failure occurred on the chilled water pressure pump causing water to leak into some labs on the 2nd floor of the building. We are investigating the incident at this time and evaluating damages, but the estimated damages are expected to exceed \$5,000. Attached are some photos of the water 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
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 29C.20 Property Claim Cost Estimate - IATL Water Leak

Building:	Iowa Advanced Technology Laboratories (IATL)				Date of Loss:	6/11/2022
Department:	Facilities Management and College of Liberal Arts and Sciences				Completed by:	Camille Walters Gott
					UI Claim #:	PR-21789-SUI
Category	Reference #	Vendor	PO	Voucher	Cost Estimate	
Building	1B Prelim	Servpro	1002651982	Pending	\$	26,723.39
Building	2B Prelim	UI FM Stores Materials	N/A	Ticket 77120	\$	389.53
Building	3B Prelim	McComas Lacina	1002658121	Pending	\$	5,784.00
				Building Estimate	\$	32,896.92
Equipment	4E Prelim	Ekspla USA	1002784570	Pending	\$	10,563.48
Equipment	5E Prelim	Altos Photonics Inc/Ekspla USA	1002726044	Pending	\$	565.00
				Equipment Estimate	\$	11,128.48
				ESTIMATE TOTAL	\$	44,025.40



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

8462818

DATE: 06/25/2022

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

SERVICE ADDRESS:

U of I
Iowa Advanced Technology Lab
205 N Madison St
Iowa City, IA 52245

Project Mgr: **Insurance Co:** Self pay **Claim / P.O. #** 1002651982 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	26,723.39
	SALES TAX	0.00
	TOTAL	26,723.39
	PAYMENT	
	TOTAL DUE	\$26,723.39

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.



77120

Counter Release

77120

Counter Release Receipt

Counter Release				
Description:	201			
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	Reference:		
Released To:	CMWDE (CARLTON WADE)	Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))	
Release Date:	Jun 14, 2022 11:15 AM	Total Cost:	\$389.53	
Line Items				
Line	Part:	1479200 (AIR ELIMINATOR, HOFFMAN #79)	Unit Cost:	\$89.78
1	Bin:	MAINT-1479200	UOM:	EA
	Equipment:		Qty on Hand:	5.00
	Work Order:	22-738372 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Released Qty:	4.00
	Phase:	004 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Returned Qty:	0.00
	Pick Ticket:		Line Item:	
Line	Part:	3598000 (NIPPLE, BRASS 1/2" X 1 1/2")	Unit Cost:	\$1.33
2	Bin:	MAINT-3598000	UOM:	EA
	Equipment:		Qty on Hand:	17.00
	Work Order:	22-738372 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Released Qty:	8.00
	Phase:	004 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Returned Qty:	0.00
	Pick Ticket:		Line Item:	
Line	Part:	2448000 (ELBOW, BRASS 1/2" 45 DEG)	Unit Cost:	\$3.28
3	Bin:	MAINT-2448000	UOM:	EA
	Equipment:		Qty on Hand:	10.00
	Work Order:	22-738372 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Released Qty:	4.00
	Phase:	004 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Returned Qty:	0.00
	Pick Ticket:		Line Item:	
Line	Part:	4734000 (TEE, BRASS 1/2" I.P.)	Unit Cost:	\$3.30
4	Bin:	MAINT-4734000	UOM:	EA

Line Items

	Equipment:		Qty on Hand:	10.00
	Work Order:	22-738372 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Released Qty:	2.00
	Phase:	004 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Returned Qty:	0.00
	Pick Ticket:		Line Item:	
			SubTotal:	\$6.60

Signature _____

Date _____

Phase	Description	Takeoff Quantity	Total Amount
	GENERAL REQUIREMENTS		
1101.00	Personnel: Supervision		
	Superintendent	1.00	525
1355.00	Temp: Protection		
	290 tent and contain dust	1.00	660
1705.00	Clean Up		
	Current Cleanup	1.00	300
	Dump Fees	1.00	100
1730.00	Tools & Equipment		
	MLC Service Truck	1.00	150
	Rough Hardware	1.00	100
	Parking	1.00	125
	DEMOLITION		
2088.01	Demo: Finishes, Floors		
	Remove Vinyl base	445.00	445
	FINISHES		
9254.10	GWB: Patch Existing		
	Patch GWB for base no tape	196.00	1,078
	tape and patch GWB above base	15.00	240
	290 by sink		
9510.60	Ceiling: 2x2 Tile		
	MjnFbr SqEdge Std	40.00	220
9660.01	Flooring Resilient Tile		
	Floor Resil Base 4"	196.00	882
9920.01	Painting: Interior		
	Paint Interior L3	60.00	99

Estimate Totals

Description	Amount	Totals	Rate	Cost Basis
Labor	3,232	445		
Material	1,692			
Subcontract				
Equipment				
Other				
	4,924	4,924		
Insurance	55		11.112 \$/	1,000 T
Performance/Payment 2002	51			B
Fee	754		15.000 %	T
Total		5,784		
	196.00	882		

Estimate Totals

Description	Amount	Totals
Material	1,692	
Subcontract		



Invoice

Date	Invoice #
11/16/2022	EK2536

Bill To
University of Iowa 230 N Madison Street Iowa City, IA 52242

Ship To
University of Iowa Scott Shaw 230 N Madison Street Iowa City, IA 52242

Ship Terms	Quote #	P.O. No.	Terms	Rep	Ref#
Domestic	Q220819-EB1	pending	Net 30	EB	EK2536

Description	Qty	Rate	Amount
Service Visit: October 24, 2022 • Ekspla SFG s/n 066	1	2,400.00	2,400.00
Service Visit: October 25-28, 2022 • Ekspla SFG s/n 066	4	1,800.00	7,200.00
Airfare -billed at actual	1	963.48	963.48

Remit To: ACH/EFT Account Name: Ekspla-USA, Inc. Account Number: 8669991781 Bank Name: Wells Fargo Bank, NA Bank ABA/Routing: 092905278 Mail: Ekspla-USA Inc. 201 S Wallace Ave, Ste B2C Bozeman, MT 59715	Subtotal	\$10,563.48
	Sales Tax (0.0%)	\$0.00
	Total	\$10,563.48
	Payments/Credits	\$0.00

Phone # 833-357-7521 Fax # 866-658-7357 E-mail: Ops@Ekspla-USA.com	Balance Due	\$10,563.48
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Quotation

Date	Quote #
10/27/2022	QEK11214

Name / Address
University of Iowa Scott Shaw scott-k-shaw@uiowa.edu

Description	Qty	Lead Time	Rate	Total
p/n TK3 Heater for Ekspla SFG s/n 066	1	~2-3 weeks; ARO	500.00	500.00
Shipping and Handling	1		65.00	65.00
PRICE: US Dollars; DDP Destination WARRANTY: 90 Days PAYMENT: Credit Card or Net 30 Days (3% CC fee for orders over \$10,000) VALID: 90 Days To order, please call (866) 658-5404 option 2, or email Orders@Ekspla-USA.com. NOTE: SFG s/n 066				

Ekspla-USA Inc.
201 S Wallace Ave, Ste B2C
Bozeman, MT 59715

Phone # 866-658-5404
Fax # 866-658-7357
E-mail Orders@Ekspla-USA.com

Total	\$565.00
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