



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.....\$40,231.71

On July 7, 2021, a leaking deionized water line caused water damages to the Medical Education Research Facility. 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 2142
TOS Job # 2502



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 1, 2024

Victoria Newton
Executive Council
L O C A L

Subject: Damages at Medical Education Research Facility due to Leaking Deionized Water
Line on July 7, 2021
University of Iowa – Board of Regents
Claim dated June 9, 2023
AOS Claim ID: 2142

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>40,231.71</u>
Executive Council Allocation		\$	40,231.71
Less:			
Previous payments	\$	0.00	
This payment		<u>40,231.71</u>	
Total		\$	<u>40,231.71</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$40,231.71. This represents full and final payment of the loss.

Sincerely,

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



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 9, 2023

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

Re: University of Iowa – Medical Education Research Facility (MERF) Water Leak – Preliminary Loss Report (7/7/2021)

Dear Executive Council,

On July 7, 2021, a deionized water line began leaking in room 4159A of the Medical Education Research Facility (MERF) located at 375 Newton Road, Iowa City, Iowa. The water damaged building components such as drywall, flooring, and the ceiling.

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 repair/replacement of the damaged building components. Our estimated damage is approximately **\$40,231.71**. We will provide a Formal Loss Report and supporting documentation once we have received the final information and payment documentation.

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

Sincerely,

Camille Walters Gott
Risk Management Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters Gott, Camille S

From: camille-walters@uiowa.edu
Subject: FW: University of Iowa Medical Education Research Facility - Property Loss Notice
Attachments: Univ of Iowa MERF Water Leak 7-7-2021.pdf

From: Walters, Camille
Sent: Thursday, July 8, 2021 1:47 PM
To: executivecouncil@tos.iowa.gov; 'Tammy Hollingsworth' <Tammy.Hollingsworth@AOS.IOWA.GOV>; John Nash (john.nash@iowaregents.edu) <john.nash@iowaregents.edu>
Cc: Debby Zumbach (deborah-zumbach@uiowa.edu) <deborah-zumbach@uiowa.edu>; Josey Bathke <josephine-bathke@uiowa.edu>
Subject: RE: University of Iowa Medical Education Research Facility - Property Loss Notice

Hello,

Please find attached the incident photos for the Medical Education Research Facility water leak that occurred 7/7/2021.

Thank you

Camille Walters

From: Walters, Camille <camille-walters@uiowa.edu>
Sent: Thursday, July 8, 2021 10:41 AM
To: executivecouncil@tos.iowa.gov; 'Tammy Hollingsworth' <Tammy.Hollingsworth@AOS.IOWA.GOV>; John Nash (john.nash@iowaregents.edu) <john.nash@iowaregents.edu>
Cc: Debby Zumbach (deborah-zumbach@uiowa.edu) <deborah-zumbach@uiowa.edu>; Josey Bathke <josephine-bathke@uiowa.edu>
Subject: University of Iowa Medical Education Research Facility - Property Loss Notice

Hello,

Risk Management was notified on 7/7/2021 of an incident at the Medical Education Research Facility, located at 375 Newton Road, Iowa City, IA. On 7/7/2021, a deionized water line began leaking in room 4159A causing water damage to the building structure and lab equipment on the 4th, 3rd and 2nd floors of the building. We are investigating the incident at this time but the estimated damages are expected to exceed \$5,000. Incident photos have been requested and will be provided once received.

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

Administrator, Risk Management Insurance and Loss Prevention
430 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357



**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 - MERF Water Damage

Building:	Medical Education Research Facility (MERF)			Date of Loss:	7/7/2021
Department:	Facilities Management			Completed by:	Camille Walters Gott
				UI Claim #:	PR-21542-SUI
Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro	1002478475	83882345	\$ 21,018.71
Building	2B Prelim	Sanair Technologies	N/A	P0444719	\$ 153.00
Building	3B Prelim	McComas Lacina	1002491785	Pending	\$ 19,060.00
				Building Estimate	\$ 40,231.71
Equipment	N/A	None			\$ -
Equipment	N/A	None			\$ -
				Equipment Estimate	\$ -
				ESTIMATE TOTAL	\$ 40,231.71



Fire & Water - Cleanup & Restoration™

SERVPRO® of Iowa City/Coralville SERVPRO® of Ottumwa/Oskaloosa
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Independently Owned and Operated

INVOICE

7132401

DATE: 07/15/2021

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

BILL TO:

University of Iowa Facilities Management
U of I Facilities Mgt
Plaza Centre One
125 S Dubuque Street
Iowa City, IA 52240

SERVICE ADDRESS:

University of Iowa Facilities Management
375 Newton Rd
DOL 07/07/2021
Building code: MERF
PO # 1002478475

Project Mgr: Thomas Tory **Insurance Co:** **Claim / P.O. #** 1002478475 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration DOL: 07/07/2021 Building: MERF PO# 1002478475	21,018.71

SALES TAX	
TOTAL	21,018.71
PAYMENT	
TOTAL DUE	\$21,018.71

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

Client: University of Iowa Medical Education Research Facility
Home: (319) 335-5074
Property: 375 Newton Road
Iowa City , IA 52246
Operator: APOWERS
Estimator: Billy Lopez
Position: General Manager
Business: (319) 338-8550
E-mail: Billy@servpro.me
Company: Servpro
Business: 615 Highway 1 West
Iowa City , IA 52246

Type of Estimate: Water Damage
Date Entered: 7/8/2021
Date Assigned:

Price List: IACR8X_JUN21
Labor Efficiency: Restoration/Service/Remodel
Estimate: UOFIMERF-WTR-7-7-21

Dear University of Iowa Medical Education Research Facility ,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is \$21,018.71. Please feel free to contact me with any questions or concerns.

Regards,
Billy Lopez
(319) 338-8550
Billy@servpro.me



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

UOFIMERF-WTR-7-7-21

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Billy Lopez <i>07/07/2021 - 2 hrs</i>	2.00 EA	0.00	110.00	0.00	220.00
2. Project Manager - Thomas Tory <i>07/07/2021 - 4 hrs 07/12/2021 - 1.75 hrs</i>	5.75 EA	0.00	82.50	0.00	474.38
3. Restoration Supervisor - Devon Belk <i>07/07/2021 - 5.5 hrs 07/08/2021 - 4.75 hrs 07/12/2021 - 2.75 hrs</i>	13.00 EA	56.00	0.00	0.00	728.00
4. Restoration Technician - Hunter Cook <i>07/07/2021 - 4.25 hrs 07/14/2021 - 2.75 hrs</i>	7.00 EA	45.00	0.00	0.00	315.00
5. Restoration Technician - Levi Lane <i>07/07/2021 - 5.5 hrs 07/08/2021 - 4.75 hrs 07/09/2021 - 2.5 hrs 07/10/2021 - 1.25 hrs 07/12/2021 - 2.75 hrs</i>	16.75 EA	45.00	0.00	0.00	753.75
6. Restoration Technician - Zeb Vhroticky <i>07/07/2021 - 4.25 hrs 07/09/2021 - 2.5 hrs 07/14/2021 - 2.75 hrs</i>	9.50 EA	45.00	0.00	0.00	427.50
7. Restoration Technician - Jeremy Faulkner <i>07/07/2021 - 1.75 hrs</i>	1.75 EA	45.00	0.00	0.00	78.75
8. Restoration Technician - Ryan Funk <i>07/07/2021 - 1.75 hrs</i>	1.75 EA	45.00	0.00	0.00	78.75
9. Project Administration/Clerical - Lauren Moniot <i>07/07/2021 - 1 hrs 07/08/2021 - 1 hrs 07/09/2021 - 1 hrs</i>	3.00 EA	0.00	37.00	0.00	111.00
10. Project Administration/Clerical - Mandy Powers <i>07/12/2021 - 1 hrs 07/14/2021 - 2 hrs</i>	3.00 EA	0.00	37.00	0.00	111.00



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 Tax ID # 27-0863347

CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11. Small Tools 3% of labor	0.03 EA	0.00	3,298.13	0.00	98.94
Totals: Labor				0.00	3,397.07

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. Dehumidification Unit 200	29.00 EA	0.00	75.50	0.00	2,189.50
<i>07/07/2021 - 1</i>					
<i>07/08/2021 - 2</i>					
<i>07/09/2021 - 2</i>					
<i>07/10/2021 - 2</i>					
<i>07/11/2021 - 2</i>					
13. Air Mover	267.00 EA	0.00	32.50	0.00	8,677.50
<i>07/07/2021 - 63</i>					
<i>07/08/2021 - 63</i>					
<i>07/09/2021 - 47</i>					
<i>07/10/2021 - 47</i>					
<i>07/11/2021 - 47</i>					
14. HEPA Filtration Unit/ Air Scrubber	12.00 EA	0.00	140.00	0.00	1,680.00
<i>07/07/2021 - 3</i>					
<i>07/08/2021 - 3</i>					
<i>07/09/2021 - 2</i>					
<i>07/10/2021 - 2</i>					
<i>07/11/2021 - 2</i>					
15. Injectidry (wall cavity) system	10.00 EA	0.00	75.00	0.00	750.00
<i>07/07/2021 - 2</i>					
<i>07/08/2021 - 2</i>					
<i>07/09/2021 - 2</i>					
<i>07/10/2021 - 2</i>					
<i>07/11/2021 - 2</i>					
16. Vacuum, HEPA	2.00 EA	0.00	115.00	0.00	230.00
<i>07/07/2021 - 2</i>					
17. Cart, Tilt/Demo	1.00 EA	0.00	35.00	0.00	35.00
<i>07/07/2021 - 1</i>					
18. Extraction Unit (Portable)	1.00 EA	0.00	125.00	0.00	125.00
<i>Used for Carpet Clean</i>					
<i>07/14/2021 - 1</i>					
19. Company Owned Vehicle	2.00 EA	0.00	95.00	0.00	190.00



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 Tax ID # 27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
07/07/2021 - 1 07/12/2021 - 1					
20. Van, Cargo	8.00 EA	0.00	115.00	0.00	920.00
07/07/2021 - 3 07/08/2021 - 1 07/09/2021 - 1 07/10/2021 - 1 07/12/2021 - 1 07/14/2021 - 1					
21. Equipment decontamination charge - per piece of equipment	80.00 EA	0.00	28.53	0.00	2,282.40
6 Dehumidifiers 63 Air Movers 2 Injectidry Systems 2 HEPA Vacuums 1 Demo Cart 1 Extraction Unit (Hand, Hose, Tank) 3 Air Scrubbers					
Totals: Equipment				0.00	17,079.40

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
22. bags, trash environmental (6mil)	6.00 EA	0.00	1.96	0.00	11.76
23. Disinfectant Biocide	1.00 EA	0.00	43.95	0.00	43.95
24. cleaner, hard surface	2.00 EA	0.00	24.07	0.00	48.14
25. Cleaner, carpet (liquid)	2.00 EA	0.00	4.02	0.00	8.04
26. Wipes, Cotton Cloth	1.00 EA	0.00	16.50	0.00	16.50
27. Extension Cords	16.00 EA	0.00	5.00	0.00	80.00
28. filter, CVAC for HEPA Vacuum	1.00 EA	0.00	185.60	0.00	185.60
Totals: Consumables				0.00	393.99

Subcontractors

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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 844-965-0001
 Tax ID # 27-0863347

CONTINUED - Subcontractors

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
29. Haul debris - per pickup truck load - including dump fees	1.00 EA	148.25	0.00	0.00	148.25
Totals: Subcontractors				0.00	148.25
Line Item Totals: UOFIMERF-WTR-7-7-21				0.00	21,018.71



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

Summary for Dwelling

Line Item Total	21,018.71
Replacement Cost Value	\$21,018.71
Net Claim	\$21,018.71

Billy Lopez
General Manager



Invoice	21037954
Date	7/29/2021
Page	1

SanAir Technologies Laboratory, Inc.


1551 Oakbridge Drive, Suite B, Powhatan, VA 23139
 804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
 sanair.com Email: ar@sanair.com

Customer ID: 4034

Project Number: 22-705911-001
 Project Name: MERF-Water Leak

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

Purchase Order:
 Collection Date: 7/23/2021
 Terms: CC-Net 15

Item Number	Description		QTY	Unit Price	Ext. Price
A2	Mold only by spore trap	48 HR	4	\$25.75	\$103.00
					

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.

Subtotal	\$103.00
Tax	\$0.00
Freight	\$0.00
Total	\$103.00



Invoice	21039066
Date	8/2/2021
Page	1

SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B, Powhatan, VA 23139
 804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070
 sanair.com Email: ar@sanair.com

Customer ID: 4034

Project Number: 22-705911-001
 Project Name: MERF-Water Leak

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

Purchase Order:
 Collection Date: 7/30/2021
 Terms: CC-Net 15

Item Number	Description		QTY	Unit Price	Ext. Price
A2	Mold only by spore trap	6 HR	1	\$50.00	\$50.00

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.

Subtotal	\$50.00
Tax	\$0.00
Freight	\$0.00
Total	\$50.00

#0908401
MERF



July 29, 2021

Attn: Mitchell Borkowski

RE: MERF Building
Repair water Damage on levels 2,3 and 4

McComas-Lacina Construction has prepared a proposal for work in the MERF Building repairing, walls, flooring, ceiling and vinyl base on levels 2, 3 and 4 of the MERF building. Proposal includes all labor and material to complete work identified per 0881401 Project Requirements, 007213 General Conditions (which includes performance and payment bond), and 007313 Institution Requirements.

Scope includes:

Removal and replacement of all water damaged GWB painted upon finishing. Replacement of ceiling Tiles with owner provided attic stock. Removal and replacement of vinyl base and replacement of attic stock used. Removal and replacement of VCT in level 4 lab area.

PROPOSED COST: \$19,060.00

PLEASE ISSUE P.O.
BUT #0908401 (411)
[Signature] 8/2/2021

Excluded from this quote: Removal of owner's furniture from rooms and off-hours labor costs.

If you have any questions or comments, feel free to contact me

Regards,

[Signature: Damien Keen]

Damen Keen
Project Manager
(319)631-4371

Owner's Acceptance for proposed scope and costs:

Signature

Date