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HON. MICHAEL L. NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368

March 6, 2023

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Board of Regents - University of Iowa.....\$247,270.29  
On June 20, 2020, a broken leg on the exterior fire hydrant caused water damages to the Main Library. Request was 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  
Linda Leto, Department of Management

AOS Claim ID 1958  
TOS Job # 2273



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 21, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Water Damages to Main Library Due to a Broken Leg on the Exterior Fire  
Hydrant on June 20, 2020  
University of Iowa – Board of Regents  
Claim dated November 23, 2021  
AOS Claim ID: 1958

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>\$ 247,270.29</u>
Executive Council Allocation			\$ 247,270.29
Less:			
Previous payments	\$	0.00	
This payment		<u>247,270.29</u>	
Total			<u>\$ 247,270.29</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$247,270.29. This represents full and final payment of the loss.

Sincerely,

Ernest H. Ruben, Jr., 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

January 26, 2023

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

Re: Formal Loss Report - University of Iowa – Main Library Water Damage from Fire Hydrant (6/20/2020)

Dear Executive Council,

On June 20, 2020, a leg to the exterior fire hydrant broke causing significant water damage to the basement at the Main Library, located at 125 West Washington Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on June 22, 2020, and a Preliminary Loss Report was submitted on November 23, 2021.

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

- **Remediation and Repair of Damaged Building Elements and Equipment/Contents: \$247,270.29.**

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 **\$247,270.29** 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



**Business Services**

**Risk Management, Insurance and Loss Prevention**

University of Iowa  
430 Plaza Centre One  
Iowa City, Iowa 52242-2501  
319-335-0010  
Fax 319-353-1893

November 23, 2021

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

Re: University of Iowa – Main Library Water Damage from Fire Hydrant – Preliminary Loss Report (6/20/2020)

Dear Executive Council,

On June 20, 2020, a leg to the exterior fire hydrant broke causing significant water damage to the basement at the Main Library located at 125 West Washington Street, Iowa City, Iowa. The water required remediation and damaged mechanical, electrical, elevator, etc. building components. There was also contents and equipment damaged.

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 recovery of the building and contents/equipment damages. Our estimated damage is approximately **\$247,270.29**. A Formal Loss Report with supporting documentation will be provided.

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

Sincerely,

Camille Walters  
Risk Management Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke



## Walters, Camille

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**Subject:** University of Iowa Main Library - Property Loss Notice  
**Attachments:** Library Water Damage Photos.pdf

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**From:** Walters, Camille <[camille-walters@uiowa.edu](mailto:camille-walters@uiowa.edu)>

**Sent:** Monday, June 22, 2020 11:47 AM

**To:** [executivecouncil@tos.iowa.gov](mailto:executivecouncil@tos.iowa.gov); John Nash ([john.nash@iowaregents.edu](mailto:john.nash@iowaregents.edu)) <[john.nash@iowaregents.edu](mailto:john.nash@iowaregents.edu)>; Tammy Hollingsworth <[Tammy.Hollingsworth@AOS.IOWA.GOV](mailto:Tammy.Hollingsworth@AOS.IOWA.GOV)>

**Cc:** Debby Zumbach ([deborah-zumbach@uiowa.edu](mailto:deborah-zumbach@uiowa.edu)) <[deborah-zumbach@uiowa.edu](mailto:deborah-zumbach@uiowa.edu)>; Josey Bathke <[josephine-bathke@uiowa.edu](mailto:josephine-bathke@uiowa.edu)>

**Subject:** University of Iowa Main Library - Property Loss Notice

Hello,

Risk Management was notified of an incident at the Main Library, located at 125 West Washington Street, Iowa City, Iowa. On 6/20/2020, a leg to the exterior fire hydrant broke causing a significant amount of water to enter the basement of the building causing damage to the building and contents/equipment. We are investigating the incident at this time but the damages are expected to exceed \$100,000. Photos of the incident 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*

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~~Fdp loh#Z dwhw~~

*University of Iowa, Risk Management*

*430 Plaza Centre One, 125 S Dubuque St, Iowa City, IA 52242*

*Phone 319-335-5357*



**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 - Library Water Damage from Fire Hydrant**

<b>Building:</b>	Main Library				<b>Date of Loss:</b>	6/20/2020
<b>Department:</b>	Facilities Management, Office of the President				<b>Completed by:</b>	Camille Walters Gott
					<b>UI Claim #:</b>	PR-21255-SUI
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Building	1B	Servpro - Job 20-668549	1002308637	83603420	\$	124,982.49
Building	2B	Design Engineers - Project 0864901	CS4171	83689378	\$	2,500.00
Building	3B	Design Engineers - Project 0864901	CS4171	83824631	\$	300.00
Building	4B	Action Sewer and Septic - Project 0864901	1002315195	83575363	\$	4,448.62
Building	5B	Day Mechanical - Project 0864901	1002324951	83623881	\$	2,500.00
Building	6B	Day Mechanical - Project 0864901	1002324951	83644542	\$	9,223.00
Building	7B	Day Mechanical - Project 0864901	1002394352	83790952	\$	7,734.00
Building	8B	Schumacher Elevator - Project 0864901	1002316016	83606911	\$	12,430.00
Building	9B	Gerard Electric - Project 0864901	1002330858	83696077	\$	10,957.00
Building	10B	Gerard Electric - Project 0864901	1002381323	83747345	\$	695.00
Building	11B	Gerard Electric - Project 0864901	CT8653A	83771691	\$	32,029.25
Building	12B	Gerard Electric - Project 0864901	CT8653A	83797150	\$	27,075.00
Building	13B	Gerard Electric - Project 0864901	CT8653A	83831711	\$	3,110.75
Building	14B	Cityblue Technologies - Project 0864901	N/A	P0428629	\$	7.49
<b>Building Total</b>					<b>\$</b>	<b>237,992.60</b>
Equipment	15E	Signs Only	N/A	P0432430	\$	432.95
Equipment	16E	The Home Depot Pro	1002268168	83503242	\$	361.60
Equipment	17E	The Home Depot Pro	1002274891	83503558	\$	34.04
Equipment	18E	Office Depot	1002306626	Electronic	\$	16.44
Equipment	19E	The Home Depot Pro	1002149435	83258279	\$	49.15
Equipment	20E	HD Supply Construction - Job 20-668549	C000568954	83563071	\$	135.46
Equipment	21E	WW Grainger - Job 20-668549	C000568351	83567048	\$	1,186.98
Equipment	22E	WW Grainger - Job 20-668549	C000568351	83568158	\$	6,256.06
Equipment	23E	WW Grainger - Job 20-668549	C000568351	83573827	\$	171.60
Equipment	24E	PSC Distribution - Job 20-668549	C000577781	83575296	\$	633.41
<b>Equipment Total</b>					<b>\$</b>	<b>9,277.69</b>
<b>GRAND TOTAL</b>					<b>\$</b>	<b>247,270.29</b>



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

**20193816**

**DATE:** 08/17/2020

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

**BILL TO:**

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

**SERVICE ADDRESS:**

U of I Library  
1408 W Gregory Drive  
Iowa City, IA 52240

**Project Mgr:** Billy Lopez    **Insurance Co:** Selfpay    **Claim / P.O. #** 1002308637    **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration	113,267.70
Debris Hauling	Debris hauling subcontracted.	1,012.63
Other	Subcontracted work - other.	10,702.16
LIB, DOL 6/20/2020, PO#1002308637		

SALES TAX  
TOTAL 124,982.49  
PAYMENT  
**TOTAL DUE \$124,982.49**

**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 Franchise # 9784 / 10071 / 10619 / 10618  
11087  
Missouri Franchise # 11148 / 11149 / 11150  
615 Hwy 1 West  
Iowa City, Ia 52246  
844-965-00001  
Tax ID # 27-0863347

Client: U OF I Library  
Property: 1408 West Gregory Drive  
Iowa City , IA 52241

Operator: JANE

Estimator: Billy Lopez  
Position: General Manager  
Company: SERVPRO  
Business: 615 Highway 1 West  
Iowa City , IA 52246

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

Type of Estimate: Water Damage  
Date Entered: 6/22/2020                      Date Assigned:

Price List: IACR8X\_JUN20  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: UOFILIBRARY-WTR202-1

Dear U OF I Library ,  
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 \$124,982.49. 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.

**Building Code: LIB**  
**DOL: 6/20/2020**  
**PO#: TBD**

Regards,  
Billy Lopez

Blopez@servpro.me



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**UOFILIBRARY-WTR202-1**

**Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Andrea Meyer	12.00 HR	0.00	110.00	0.00	1,320.00
6/23/20 - 1					
6/24/20 - 2					
6/25/20 - 2					
6/26/20 - 1					
6/29/20 - 2					
6/30/20 - 2					
7/1/20 - 2					
2. Project Coordinator - Brian Meyer	19.25 HR	0.00	110.00	0.00	2,117.50
6/20/20 - 10.25					
6/22/20 - 2					
6/23/20 - 3					
6/26/20 - 3					
7/2/20 - 1					
3. Senior Project Manager - Billy Lopez	15.00 HR	0.00	82.50	0.00	1,237.50
6/21/20 - 1					
6/22/20 - 2					
6/26/20 - 3					
6/29/20 - 6					
6/30/20 - 3					
4. Project Manager - Tiffani Trappe	32.00 HR	0.00	82.50	0.00	2,640.00
6/20/20 - 13					
6/21/20 - 7					
6/23/20 - 5					
6/24/20 - 1					
6/25/20 - 4					
6/26/20 - 2					
5. Assistant Project Manager - Thomas Tory	49.00 HR	0.00	71.30	0.00	3,493.70
6/20/20 - 12.75					
6/21/20 - 6					
6/22/20 - 7.5					
6/23/20 - 9.25					
6/24/20 - 4.5					
6/27/20 - 2					
7/1/20 - 5					
7/2/20 - 2					



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**CONTINUED - Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6. Assistant Project Manager - Thomas Tory - Overtime 6/24/20 - 4 6/26/20 - 8.25	12.25 HR	0.00	106.95	0.00	1,310.14
7. Project Administration / Clerical - Jane Rose 6/22/20 - 3 6/23/20 - 3 6/24/20 - 2.5 6/25/20 - 2.5 6/26/20 - 2.5  6/29/20 - 2.5 6/30/20 - 2.5 7/1/20 - 2.5 7/2/20 - 4	25.00 HR	0.00	37.00	0.00	925.00
8. Restoration Supervisor - Traci Woomert 6/20/20 - 7 6/23/20 - 4 6/24/20 - 9 6/25/20 - 8.25 6/26/20 - 8  6/29/20 - 8 6/30/20 - 8 7/1/20 - 9 7/2/20 - 3	64.25 HR	0.00	56.00	0.00	3,598.00
9. Restoration Technician - Amanda White 6/20/20 - 5.25 6/22/20 - 30 mins 6/23/20 - 7.5 6/24/20 - 7.5 6/25/20 - 7.5 6/26/20 - 8  6/29/20 - 7.75 6/30/20 - 7.75 7/1/20 - 8.75	60.50 HR	0.00	45.00	0.00	2,722.50
10. Restoration Technician - Bob Ojile 6/20/20 - 9 6/21/20 - 6	15.00 HR	0.00	45.00	0.00	675.00
11. Restoration Technician - Brennan Swayzer	8.75 HR	0.00	45.00	0.00	393.75



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**CONTINUED - Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6/22/20 - 3 6/26/20 - 1.75					
6/29/20 - 2.5 6/30/20 - 1.5					
12. Restoration Technician - Brent Chambliss	15.00 HR	0.00	45.00	0.00	675.00
6/20/20 - 9 6/21/20 - 6					
13. Restoration Technician - Brian Sabers	5.00 HR	0.00	45.00	0.00	225.00
6/30/20 - 5					
14. Restoration Technician - Devon Belk	10.00 HR	0.00	45.00	0.00	450.00
6/24/20 - 2 6/25/20 - 3 6/26/20 - 4  7/2/20 - 1					
15. Restoration Technician - Dwayne Milewski	3.25 HR	0.00	45.00	0.00	146.25
6/26/20 - 3.25					
16. Restoration Technician - Dylan Niedert	8.75 HR	0.00	45.00	0.00	393.75
6/24/20 - 2 6/26/20 - 4.75  6/27/20 - 1 7/2/20 - 1					
17. Restoration Technician - Escarlet Lemus	10.00 HR	0.00	45.00	0.00	450.00
6/20/20 - 10					
18. Restoration Technician - Hunter Cook	42.50 HR	0.00	45.00	0.00	1,912.50
6/20/20 - 12.75 6/21/20 - 6 6/22/20 - 7 6/24/20 - 2 6/26/20 - 8.25  6/30/20 - 6.5					
19. Restoration Technician - Jerry Hall	18.75 HR	0.00	45.00	0.00	843.75



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**CONTINUED - Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<i>6/20/20 - 12.75</i>					
<i>6/21/20 - 6</i>					
20. Restoration Technician - Jordan Rupe	2.00 HR	0.00	45.00	0.00	90.00
<i>6/26/20 - 2</i>					
21. Restoration Technician - Juliann Smyda	4.00 HR	0.00	45.00	0.00	180.00
<i>6/23/20 - 3</i>					
<i>7/2/20 - 1</i>					
22. Restoration Technician - Kelsey Notestein	6.00 HR	0.00	45.00	0.00	270.00
<i>6/21/20 - 6</i>					
23. Restoration Technician - Lauren Moniot	1.00 HR	0.00	45.00	0.00	45.00
<i>6/25/20 - 1</i>					
24. Restoration Technician - Levi Chapman	1.00 HR	0.00	45.00	0.00	45.00
<i>7/2/20 - 1</i>					
25. Restoration Technician - Lisa Mills	6.00 HR	0.00	45.00	0.00	270.00
<i>6/21/20 - 6</i>					
26. Restoration Technician - Michele Presley	1.00 HR	0.00	45.00	0.00	45.00
<i>6/24/20 - 1</i>					
27. Restoration Technician - Mike Raffensperger	1.00 HR	0.00	45.00	0.00	45.00
<i>7/2/20 - 1</i>					
28. Restoration Technician - Molly Chambliss	15.00 HR	0.00	45.00	0.00	675.00
<i>6/20/20 - 9</i>					
<i>6/21/20 - 6</i>					
29. Restoration Technician - Norma Grout	51.00 HR	0.00	45.00	0.00	2,295.00
<i>6/22/20 - 30 mins</i>					
<i>6/23/20 - 3.25</i>					
<i>6/24/20 - 7.5</i>					
<i>6/25/20 - 7.5</i>					
<i>6/26/20 - 8</i>					
<i>6/29/20 - 7.75</i>					
<i>6/30/20 - 7.75</i>					
<i>7/1/20 - 8.75</i>					





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**CONTINUED - Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
30. Restoration Technician - Paul Ruckebeil <i>6/21/20 - 6</i>	6.00 HR	0.00	45.00	0.00	270.00
31. Restoration Technician - Rick Sampson <i>6/26/20 - 2</i>	2.00 HR	0.00	45.00	0.00	90.00
32. Restoration Technician - Shawn McAfee <i>6/20/20 - 6.75</i> <i>6/29/20 - 5.5</i>	12.25 HR	0.00	45.00	0.00	551.25
33. General Labor #1 <i>6/22/20 - 7</i> <i>6/23/20 - 7.25</i> <i>6/24/20 - 7.25</i> <i>6/25/20 - 7.5</i> <i>6/26/20 - 7.75</i>  <i>6/29/20 - 6.75</i> <i>6/30/20 - 6.75</i> <i>7/1/20 - 5.25</i>	55.50 HR	0.00	27.50	0.00	1,526.25
34. General Labor #2 <i>6/22/20 - 7</i> <i>6/23/20 - 7.25</i> <i>6/24/20 - 7.25</i> <i>6/25/20 - 7.5</i> <i>6/26/20 - 7.75</i>  <i>6/29/20 - 6.75</i> <i>6/30/20 - 6.75</i> <i>7/1/20 - 5.25</i>	55.50 HR	0.00	27.50	0.00	1,526.25
35. General Labor #3 <i>6/22/20 - 7</i> <i>6/23/20 - 7.25</i> <i>6/24/20 - 7.25</i> <i>6/25/20 - 7.5</i> <i>6/26/20 - 7.75</i>  <i>6/30/20 - 6.75</i> <i>7/1/20 - 5.25</i>	48.75 HR	0.00	27.50	0.00	1,340.63
36. General Labor #4	48.75 HR	0.00	27.50	0.00	1,340.63



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**CONTINUED - Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6/22/20 - 7					
6/23/20 - 7.25					
6/24/20 - 7.25					
6/25/20 - 7.5					
6/26/20 - 7.75					
6/30/20 - 6.75					
7/1/20 - 5.25					
37. General Labor #5	19.00 HR	0.00	27.50	0.00	522.50
6/22/20 - 7					
6/30/20 - 6.75					
7/1/20 - 5.25					
38. Small Tool Charge	1.00 EA	0.00	1,090.71	0.00	1,090.71
Totals: Labor				0.00	37,747.56

**Consumables**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
39. Filter HEPA for Neg Air	4.00 EA	0.00	155.95	0.00	623.80
40. Box, Book/Freeze Dry	50.00 EA	0.00	7.10	0.00	355.00
41. Disinfectant / Biocide	33.00 EA	0.00	43.95	0.00	1,450.35
42. Furniture Blocks	6.00 EA	0.00	29.55	0.00	177.30
43. Bags, Trash Environmental (6mil)	21.00 EA	0.00	1.96	0.00	41.16
44. Wipes, Cotton Cloth	54.00 EA	0.00	16.50	0.00	891.00
45. Dust Masks	7.00 EA	0.00	39.20	0.00	274.40
46. Gloves, Surgical Latex	5.00 EA	0.00	25.12	0.00	125.60
47. Boot Cover - Rubber Water	17.00 EA	0.00	14.50	0.00	246.50
48. Cleaner, Hard Surface	3.00 EA	0.00	24.07	0.00	72.21
49. Mop Head	31.00 EA	0.00	14.30	0.00	443.30
50. Tape, Duct	3.00 RL	0.00	7.56	0.00	22.68
51. Mop Bucket And Wringer Assembly	4.00 EA	0.00	144.00	0.00	576.00
52. Plastic Sheeting	4.00 EA	0.00	196.00	0.00	784.00
Totals: Consumables				0.00	6,083.30



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 Iowa City, Ia 52246  
 844-965-00001  
 Tax ID # 27-0863347

**Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
53. Air Mover	769.00 EA	0.00	32.50	0.00	24,992.50
6/20/20 - 201					
6/21/20 - 201					
6/22/20 - 94					
6/23/20 - 86					
6/24/20 - 69					
6/25/20 - 49					
6/26/20 - 15					
6/27/20 - 15					
6/28/20 - 15					
6/29/20 - 8					
6/30/20 - 8					
7/1/20 - 8					
54. Dehumidification Unit 200	230.00 EA	0.00	75.50	0.00	17,365.00
6/20/20 - 34					
6/21/20 - 34					
6/22/20- 34					
6/23/20 - 24					
6/24/20 - 24					
6/25/20 - 17					
6/26/20 - 11					
6/27/20 - 11					
6/28/20 - 11					
6/29/20 - 10					
6/30/20 - 10					
7/1/20 - 10					
55. HEPA Filtration Unit / Air Scrubber	48.00 EA	0.00	140.00	0.00	6,720.00
6/20/20 - 4					
6/21/20 - 4					
6/22/20 - 4					
6/23/20 - 4					
6/24/20 - 4					
6/25/20 - 4					
6/26/20 - 4					
6/27/20 - 4					
6/28/20 - 4					
6/29/20 - 4					
6/30/20 - 4					
7/1/20 - 4					
56. Extraction Unit (portable)	19.00 EA	0.00	125.00	0.00	2,375.00



**SERVPRO ICC LLC**

Iowa Franchise # 9784 / 10071 / 10619 / 10618  
 11087  
 Missouri Franchise # 11148 / 11149 / 11150  
 615 Hwy 1 West  
 Iowa City, Ia 52246  
 844-965-00001  
 Tax ID # 27-0863347

**CONTINUED - Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6/20/20 - 2					
6/22/20 - 2					
6/23/20 - 2					
6/24/20 - 2					
6/25/20 - 2					
6/26/20 - 3					
6/29/20 - 2					
6/30/20 - 2					
7/1/20 - 2					
57. Generator (60KW)	4.00 EA	0.00	385.00	0.00	1,540.00
6/20/20 - 1					
6/21/20 - 1					
6/22/20 - 1					
6/23/20 - 1					
58. Generator Cable 5 Band	4.00 EA	0.00	75.00	0.00	300.00
6/20/20 - 1					
6/21/20 - 1					
6/22/20 - 1					
6/23/20 - 1					
59. Power Distrubution Box	4.00 EA	0.00	120.00	0.00	480.00
6/20/20 - 1					
6/21/20 - 1					
6/22/20 - 1					
6/23/20 - 1					
60. Electrical Dist. Panel (spider box)	7.00 EA	0.00	32.50	0.00	227.50
6/20/20 - 2					
6/21/20 - 2					
6/22/20 - 2					
6/23/20 - 1					
61. Company Owned Vehicle	38.00 EA	0.00	95.00	0.00	3,610.00
6/20/20 - 4					
6/21/20 - 4					
6/22/20 - 5					
6/23/20 - 6					
6/24/20 - 4					
6/25/20 - 2					
6/26/20 - 6					
6/29/20 - 2					
6/30/20 - 2					
7/1/20 - 1					
7/2/20 - 2					
62. Truck, 24-Foot	8.00 DA	0.00	175.00	0.00	1,400.00



**SERVPRO ICC LLC**

Iowa Franchise # 9784 / 10071 / 10619 / 10618  
 11087  
 Missouri Franchise # 11148 / 11149 / 11150  
 615 Hwy 1 West  
 Iowa City, Ia 52246  
 844-965-00001  
 Tax ID # 27-0863347

**CONTINUED - Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
6/20/20 - 2					
6/22/20 - 1					
6/23/20 - 1					
6/24/20 - 1					
6/26/20 - 1					
6/29/20 - 1					
7/2/20 - 1					
63. Extension Cords	152.00 EA	0.00	5.00	0.00	760.00
6/20/20 - 38					
6/21/20 - 38					
6/22/20 - 38					
6/23/20 - 38					
64. Van, Cargo	17.00 EA	0.00	115.00	0.00	1,955.00
6/20/20 - 2					
6/21/20 - 3					
6/22/20 - 1					
6/23/20 - 1					
6/24/20 - 3					
6/25/20 - 1					
6/26/20 - 1					
6/27/20 - 1					
6/30/20 - 1					
7/1/20 - 1					
7/2/20 - 2					
65. Standard Trailer	2.00 DA	0.00	125.00	0.00	250.00
6/29/20 - 1					
6/30/20 - 1					
66. Washer, High Pressure (hot)	4.00 EA	0.00	176.00	0.00	704.00
6/29/20 - 2					
6/30/20 - 2					
67. Extraction Unit (Trailer)	1.00 DA	0.00	410.00	0.00	410.00
6/29/20 - 1					
68. Equipment decontamination charge - per piece of equipment	239.00 EA	0.00	26.56	0.00	6,347.84
<i>201 air movers, 34 dehumidifiers and 4 air scrubbers</i>					
Totals: Equipment				0.00	69,436.84

**Subcontractors**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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**SERVPRO ICC LLC**

Iowa Franchise # 9784 / 10071 / 10619 / 10618  
 11087  
 Missouri Franchise # 11148 / 11149 / 11150  
 615 Hwy 1 West  
 Iowa City, Ia 52246  
 844-965-00001  
 Tax ID # 27-0863347

**CONTINUED - Subcontractors**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
69. Diesel Fuel charge	1.12 EA	0.00	360.00	0.00	403.20
70. City Sewer Invoice	1.12 EA	0.00	3,207.50	0.00	3,592.40
71. ABC Disposal #1	1.12 EA	0.00	259.14	0.00	290.24
72. ABC Disposal #2	1.12 EA	0.00	182.11	0.00	203.96
73. ABC Disposal #3	1.12 EA	0.00	262.88	0.00	294.43
74. Carter & Associates	1.12 EA	0.00	450.00	0.00	504.00
75. Peterson Iron & Metal	1.12 EA	0.00	200.00	0.00	224.00
76. Document Drying	1.12 EA	0.00	5,538.00	0.00	6,202.56
Totals: Subcontractors				0.00	11,714.79
<b>Line Item Totals: UOFILIBRARY-WTR202-1</b>				<b>0.00</b>	<b>124,982.49</b>



**SERVPRO ICC LLC**

Iowa Franchise # 9784 / 10071 / 10619 / 10618  
11087  
Missouri Franchise # 11148 / 11149 / 11150  
615 Hwy 1 West  
Iowa City, Ia 52246  
844-965-00001  
Tax ID # 27-0863347

**Summary for Dwelling**

Line Item Total	124,982.49
<b>Replacement Cost Value</b>	<b>\$124,982.49</b>
<b>Net Claim</b>	<b>\$124,982.49</b>

---

Billy Lopez  
General Manager

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83603420

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83603420</a>	0000639859	002	Servpro	\$124,982.49	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">749743</a> Dt: 09/16/2020 Amt: \$145,491.37	20193816	08/17/2020	<a href="#">Detail</a>	\$124,982.49

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**THE UNIVERSITY OF IOWA  
DESIGN PROFESSIONAL PAY APPLICATION REQUEST**

Application/Invoice Date: 11/28/2020

Net 0	
Contract #:	CS4171
<b>Invoice No.:</b>	<b>4171-001</b>
Line 1 =	\$2,500.00
Line 2 =	\$0.00
	thausafu

To: University of Iowa  
FM-Business & Financial Services  
Attn: Capital Accounting  
200 USB  
Iowa City, IA 52242

From: Design Engineers PC  
8801 Prairie View Lane SW Ste 200,  
Cedar Rapids, IA 52404

Project Title: 0864901 - Library - Restoration Following Water Hydrant Event

<b>PAY APPLICATION PERIOD FROM:</b>	<u>10/13/2020</u>	<b>TO:</b>	<u>10/31/2020</u>
Basic Services Fee:	\$2,800.00		
Amendments:	\$0.00		
Total Fee:	\$2,800.00		

Reimbursable Expense Limit:	\$0.00
Amendments:	\$0.00
Total Reimbursable Expense Limit	\$0.00

Description	Approved Amount	Current Balance	Current Requested
CONSTRUCTION DOCUMENT	\$2,500	\$0	\$2,500
CONSTRUCTION PHASE	\$150	\$150	\$0
RECORD DOCUMENTS	\$150	\$150	\$0
Agreement:	\$2,800.00	\$300.00	<b>\$2,500.00</b>
Reimbursable:	\$0.00	\$0.00	<b>\$0.00</b>

<b>Amount Due this Invoice</b>	<b>\$2,500.00</b>
--------------------------------	-------------------

Tasks/Deliverables During this Pay Application Period (see attached back-up)

This undersigned Design Professional certifies that to the best of the Design Professional's knowledge, information and belief the Work covered by this application for payment has been completed in accordance with the Agreement, that all amounts have been paid by the Design Professional for Services for which previous Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Respectfully submitted,

Justin Marxen  
\_\_\_\_\_  
Associate Principal, Senior Mechanical Engineer

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83689378

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83689378</a>	0000107355	002	Design Engineers PC	\$2,500.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">764307</a> Dt: 12/03/2020 Amt: \$2,500.00	4171-001	11/28/2020	<a href="#">Detail</a>	\$2,500.00

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**THE UNIVERSITY OF IOWA  
DESIGN PROFESSIONAL PAY APPLICATION REQUEST**

Application/Invoice Date: 05/11/2021

Net 0	
Contract #:	CS4171
<b>Invoice No.:</b>	<b>4171-002</b>
Line 1 =	\$300.00
Line 2 =	\$0.00
	thausafu

To: University of Iowa  
FM-Business & Financial Services  
Attn: Capital Accounting  
200 USB  
Iowa City, IA 52242

From: Design Engineers PC  
8801 Prairie View Lane SW Ste 200,  
Cedar Rapids, IA 52404

Project Title: 0864901 - Library - Restoration Following Water Hydrant Event

<b>PAY APPLICATION PERIOD FROM:</b>	<u>11/01/2020</u>	<b>TO:</b>	<u>04/30/2021</u>
Basic Services Fee:	\$2,800.00		
Amendments:	\$0.00		
<b>Total Fee:</b>	<b>\$2,800.00</b>		

Reimbursable Expense Limit:	\$0.00
Amendments:	\$0.00
<b>Total Reimbursable Expense Limit</b>	<b>\$0.00</b>

Description	Approved Amount	Current Balance	Current Requested
CONSTRUCTION DOCUMENT	\$2,500	\$0	\$0
CONSTRUCTION PHASE	\$150	\$0	\$150
RECORD DOCUMENTS	\$150	\$0	\$150
Agreement:	\$2,800.00	\$0.00	<b>\$300.00</b>
Reimbursable:	\$0.00	\$0.00	<b>\$0.00</b>

<b>Amount Due this Invoice</b>	<b>\$300.00</b>
--------------------------------	-----------------

Tasks/Deliverables During this Pay Application Period (see attached back-up)

This undersigned Design Professional certifies that to the best of the Design Professional's knowledge, information and belief the Work covered by this application for payment has been completed in accordance with the Agreement, that all amounts have been paid by the Design Professional for Services for which previous Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Respectfully submitted,

Justin Marxen  
\_\_\_\_\_  
Principal, Senior Mechanical Engineer

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83824631

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83824631</a>	0000107355	002	Design Engineers PC	\$300.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">793168</a> Dt: 05/12/2021 Amt: \$51,407.50	4171-002	05/11/2021	<a href="#">Detail</a>	\$300.00

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#0864901  
m-5

ACTION SEWER & SEPTIC SERVICE, INC.  
5295 Fairview Cemetery Rd NE  
Iowa City, IA 52240

Invoice

Date	Invoice #
7/3/2020	101772

(319) 354-2784 dawson.action@gmail.com

Bill To

UNIVERSITY OF IOWA  
FACILITIES MGMT  
200 UNIVERSITY SERVICES BLDG  
IOWA CITY, IA. 52242-1922

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

<b>Balance Due</b>	<b>\$4,448.62</b>
--------------------	-------------------

New e-mail address? Enter here: \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Job Site	Invoice #	101772	
U OF I LIBRARY	P.O. NO.	Technician	Job No.
		MAD	
Description	Qty	Rate	Amount
PUMPER TRUCK TO PUMP 2 ELEVATOR SHAFT PITS, SEWAGE PIT IN MECHANICAL ROOM, LOADING DOCK TROUGH & PIT & ALL FLOOR DRAIN TRAPS	4	210.00	840.00
WATER JETTED MAIN LINE IN BASEMENT	1.25	242.00	302.50
PUMPER TRUCK TRAVEL TIME TO & FROM JOB SITE	0.5	100.00	50.00
JETTER TRAVEL TIME TO & FROM JOB SITE	0.5	100.00	50.00
LABOR RATE FOR EXTRA PERSON PER HOUR	8	70.00	560.00
DUMP FEE .15 SMALL PITS SAND/GRAVEL	1,000	1.66667	1,666.67
SMALL CABLE MACHINE TO CLEAN 10 FLOOR DRAINS IN BASEMENT	10	75.4445	754.45
TELEVISED MAIN SANITARY SEWER FOR BASMENT BATHROOMS FROM FLOOR CLEANOUT IN HALLWAY		210.00	210.00
THUMB DRIVE WITH VIDEO OF MAIN LINE		15.00	15.00

WORK COMPLETED ON TIME  
 FROM FINANCE ACCEPTED.  
 BRT #0864901 (413)  
*M. J. [Signature]*  
 7/8/2020

**DUE ON RECEIPT**  
 There will be a \$30 charge for all returned checks.  
 ~ 1.5% interest will be assessed monthly on all unpaid  
 balances after 60 days.

Total	<u>\$4,448.62</u>
-------	-------------------

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83575363

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83575363</a>	0000229049	002	Action Sewer And Septic Services	\$4,448.62	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">741935</a> Dt: 07/29/2020 Amt: \$6,513.83	101772	07/03/2020	<a href="#">Detail</a>	\$4,448.62

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# Invoice

Date	Invoice #
8/31/2020	10955

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242-2500

P.O. No.	Terms	Project
1002324951	Net 30	4903-Library

Description	Amount
**Progress Billing #1**  0864901 - Library - Restoration Following Water Hydrant Event. Replacement of sumps and fan coil.	2,500.00

A finance charge is computed at a periodic rate of 1.5% per month (18% annually) on any balance not paid within 30 days.

<b>Balance Due</b>	\$2,500.00
--------------------	------------

Phone #	Fax #	E-mail
319-362-9060	319-362-9067	stucker@daymechanical.com

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83623881

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83623881</a>	0000336770	002	Day Mechanical Systems Inc	\$2,500.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">752186</a> Dt: 09/30/2020 Amt: \$13,809.76	10955	08/31/2020	<a href="#">Detail</a>	\$2,500.00

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# Invoice

Date	Invoice #
9/30/2020	11014

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242-2500

P.O. No.	Terms	Project
1002324951	Net 30	4903-Library

Description	Amount
<p align="center">**Progress Billing #2**</p> <p>0864901 - Library - Restoration Following Water Hydrant Event. Replacement of sumps and fan coil.</p>	9,223.00

A finance charge is computed at a periodic rate of 1.5% per month (18% annually) on any balance not paid within 30 days.	<b>Balance Due</b>	\$9,223.00
--	--------------------	------------

Phone #	Fax #	E-mail
319-362-9060	319-362-9067	stucker@daymechanical.com

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83644542

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83644542</a>	0000336770	002	Day Mechanical Systems Inc	\$9,223.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">757215</a> Dt: 10/28/2020 Amt: \$42,511.99	11014	09/30/2020	<a href="#">Detail</a>	\$9,223.00

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# Invoice

Date	Invoice #
1/31/2021	11307

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242-2500

P.O. No.	Terms	Project
1002394352	Net 30	5027-Library

Description	Amount
0864901 - Library - Restoration Following Water Hydrant Event	7,734.00

A finance charge is computed at a periodic rate of 1.5% per month (18% annually) on any balance not paid within 30 days.

**Balance Due** \$7,734.00

Phone #	Fax #	E-mail
319-362-9060	319-362-9067	stucker@daymechanical.com

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83790952

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83790952</a>	0000336770	002	Day Mechanical Systems Inc	\$7,734.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">786920</a> Dt: 04/07/2021 Amt: \$9,734.00	11307	01/31/2021	<a href="#">Detail</a>	\$7,734.00

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SCHUMACHER ELEVATOR COMPANY  
 PO Box 393  
 One Schumacher Way  
 Denver, Iowa 50622

Phone: (319) 984-5676  
 Fax: (319) 406-1270  
 Internet: www.schumacherelevator.com  
 E-mail: accounting@schumacherelevator.com

# Invoice

## Billing Address

SOLD TO ACCT NO 1001532  
 UNIVERSITY OF IOWA  
 ACCOUNTS PAYABLE & TRAVEL  
 202 PCO  
 IOWA CITY IA 52242-2500

## Shipping Address

SHIP TO ACCT NO 1004779  
 U OF IA - LIBRARY  
 125 W WASHINGTON ST  
 IOWA CITY IA 52240

## Information

**Document Number** 90501619  
**Document Date** 08/17/2020  
  
**Purchase Order No.** 1002316016  
**Purchase Order Date** 06/26/2020  
**Sales Order Number** 41245  
  
**Payment Terms** Net 30 Days  
**Billing Date** 08/17/2020  
**Currency** USD



1 of 1

Item	Material Description	Quantity	Unit Price	Amount
0010	<p><i>Invoice to furnish labor and material to replace and/or repair the water damaged equipment in the pit area on the #63 and #64 elevators located in the main library.</i></p> <p>115176                      REMODEL / REPAIR / MODERNIZATION</p>	1 EA	12,430.00	12,430.00
<p>Items Tot</p>				12,430.00
<p>State Tax</p>				0.00
<p>County Tax</p>				0.00
<p>City Tax</p>				0.00
<p><b>Total Amount</b></p>				<b>\$ 12,430.00</b>

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83606911

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83606911</a>	0000121248	002	Schumacher Elevator Company	\$12,430.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">749670</a> Dt: 09/16/2020 Amt: \$12,430.00	90501619	08/17/2020	<a href="#">Detail</a>	\$12,430.00

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#0864901  
LFB-

# Gerard Electric, Inc.

# INVOICE

PO Box 1301  
Iowa City, IA 52244  
Phone: 319-337-6434

INVOICE #	DATE
9295	12/8/2020

**BILL TO**  
UNIVERSITY OF IOWA ACCOUNTS PAYABLE AND TRAVEL  
202 PCO  
IOWA CITY, IA 52242

CUSTOMER ID	TERMS
	Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
PO #1002330858	1	10,957.00	10,957.00
0864901 - LIBRARY - RESTORATION FOLLOWING WATER HYDRANT			-
EVENT. ELECTRICAL SERVICES PER QUOTE DATED 08.09.20			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

Thank you for your business!

SUBTOTAL	10,957.00
TAX RATE	0.000%
TAX	-
<b>TOTAL</b>	<b>\$ 10,957.00</b>

*Final Invoice Accepted.*  
*Bill #0864901 (414)*  
*P.O. 1002330858*  
*[Signature]*  
 12/10/2020

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83696077

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83696077</a>	0000109720	002	Gerard Electric Incorporated	\$10,957.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">765740</a> Dt: 12/11/2020 Amt: \$12,867.00	9295	12/08/2020	<a href="#">Detail</a>	\$10,957.00

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# 0864901  
LFB

# Gerard Electric, Inc.

# INVOICE

PO Box 1301  
Iowa City, IA 52244  
Phone: 319-337-6434

INVOICE #	DATE
9497	2/10/2021

**BILL TO**


UI PD&C  
200 UNIVERSITY SERVICES BUILDING  
IOWA CITY, IA 52242  
ATTN: MITCHELL B.

**TERMS**  
Due Upon Receipt

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
PO #1002381323			-
0864901 - MAIN LIBRARY			-
RESTORATION FOLLOWING WATER HYDRANT EVENT			-
DISCONNECT EXISTING SUMP PUMPS			-
CONNECT NEW SUMP PUMPS			-
PO VALUE	1	695.00	695.00
			-
			-
			-
			-
			-
			-
			-
			-

*Thank you for your business!*

SUBTOTAL	695.00
TAX RATE	0.000%
TAX	-
<b>TOTAL</b>	<b>\$ 695.00</b>

*Entire invoice ACCEPTED.*  
 Bill # 0864901  
 P.O. 1002381323  
  
 2/10/2021

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83747345

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83747345</a>	0000109720	002	Gerard Electric Incorporated	\$695.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">776882</a> Dt: 02/11/2021 Amt: \$1,625.00	9497	02/10/2021	<a href="#">Detail</a>	\$695.00

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**CONTRACTOR'S APPLICATION for PAYMENT**

TO:  
UNIVERSITY OF IOWA  
PURCHASING DEPARTMENT  
202 PCO  
IOWA CITY, IA 52242

PROJECT:  
20U022  
UI# 0864901 LIBRARY - RESTORATION  
FOLLOWING WATER HYDRANT EVENT

Application No.: **1**  
Application Date: **2/25/2021**  
Period To: **2/25/2021**  
Contract Date: **12/16/2021**  
Architect Project#:

FROM CONTRACTOR:  
GERARD ELECTRIC, INC.  
P. O. BOX 1301  
1807 STEVENS DRIVE  
IOWA CITY, IA 52244

VIA ARCHITECT:

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR  
 CONSTRUCTION MGR

**CONTRACT FOR:**

<b>1. Original Contract Sum</b>		62,215.00
<b>2. Change Order Summary</b>	<u>ADDITIONS</u>	<u>DEDUCTIONS</u>
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
<b>Net Change by Change Orders</b>		0.00
<b>3. CONTRACT SUM TO DATE (Line 1+ - 2)</b>		62,215.00
<b>4. TOTAL COMPLETED &amp; STORED TO DATE</b>	(Column G on CAP703)	33,715.00
<b>5. RETAINAGE:</b>		
a. 5.00 % of Completed Work (Columns D + E on CAP703)	0.00	
b. 5.00 % of Stored Material (Column F on CAP703)	1,685.75	
Total Retainage (Line 5a + 5b or Total in Column I of CAP703)		1,685.75
<b>6. TOTAL EARNED LESS RETAINAGE</b>	(Line 4 less Line 5 Total)	32,029.25
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b>	(Line 6 from prior Certificate)	0.00
<b>8. CURRENT PAYMENT DUE</b>		32,029.25
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b>	(Line 3 less Line 6)	30,185.75

**Architect's Certification:** Amount Certified: \_\_\_\_\_

Architect: \_\_\_\_\_ Date: \_\_\_\_\_

**Contractor Certification:**

Signature: 

Subscribed and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_

Date: 2/25/2021 State of: IA  
County of:

Notary Public:  
My Commission expires:

**CAP703 DETAIL PAGE(S)**

**FROM:**

GERARD ELECTRIC, INC.  
P. O. BOX 1301  
1807 STEVENS DRIVE  
IOWA CITY, IA 52244

**PROJECT**

20U022

APPLICATION#: 1  
APPLICATION DATE: 2/25/2021  
PERIOD TO: 2/25/2021

CONTRACT DATE: 12/16/2021

ARCHITECTS PROJECT#:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	LABOR	19,500.00	0.00	0.00	0.00	0.00	0.00	0.00	19,500.00	0.00
2	MATERIALS	9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00
3	MOTOR CONTROL CENTER	33,715.00	0.00	0.00	0.00	0.00	33,715.00	33,715.00	0.00	1,685.75
		62,215.00	0.00	0.00	0.00	0.00	33,715.00	33,715.00	28,500.00	1,685.75

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83771691

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83771691</a>	0000109720	002	Gerard Electric Incorporated	\$32,029.25	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">782149</a> Dt: 03/11/2021 Amt: \$32,029.25	0864901-001	02/25/2021	<a href="#">Detail</a>	\$32,029.25

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**CONTRACTOR'S APPLICATION for PAYMENT**

TO:  
UNIVERSITY OF IOWA  
PURCHASING DEPARTMENT  
202 PCO  
IOWA CITY, IA 52242

PROJECT:  
20U022  
UI# 0864901 LIBRARY - RESTORATION  
FOLLOWING WATER HYDRANT EVENT

Application No.: **2**  
Application Date: **3/25/2021**  
Period To: **3/25/2021**  
Contract Date: **12/16/2021**  
Architect Project#:

FROM CONTRACTOR:  
GERARD ELECTRIC, INC.  
P. O. BOX 1301  
1807 STEVENS DRIVE  
IOWA CITY, IA 52244

VIA ARCHITECT:

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- CONSTRUCTION MGR

**CONTRACT FOR:**

<b>1. Original Contract Sum</b>		62,215.00
<b>2. Change Order Summary</b>	<u>ADDITIONS</u>	<u>DEDUCTIONS</u>
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
<b>Net Change by Change Orders</b>		0.00
<b>3. CONTRACT SUM TO DATE (Line 1+ - 2)</b>		62,215.00
<b>4. TOTAL COMPLETED &amp; STORED TO DATE</b> (Column G on CAP703)		62,215.00
<b>5. RETAINAGE:</b>	a. 5.00 % of Completed Work (Columns D + E on CAP703)	3,110.75
	b. 5.00 % of Stored Material (Column F on CAP703)	0.00
Total Retainage (Line 5a + 5b or Total in Column I of CAP703)		3,110.75
<b>6. TOTAL EARNED LESS RETAINAGE</b> (Line 4 less Line 5 Total)		59,104.25
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate)		32,029.25
<b>8. CURRENT PAYMENT DUE</b>		27,075.00
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b> (Line 3 less Line 6)		3,110.75

**Architect's Certification:**

Amount Certified: \_\_\_\_\_

Architect: \_\_\_\_\_ Date: \_\_\_\_\_

**Contractor Certification:**

Signature: 

Subscribed and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_

Date: 3/25/2021 State of: IA  
County of:

Notary Public:  
My Commission expires:

**CAP703 DETAIL PAGE(S)**

**TO:**  
 UNIVERSITY OF IOWA  
 PURCHASING DEPARTMENT  
 202 PCO  
 IOWA CITY, IA 52242

**FROM:**  
 GERARD ELECTRIC, INC.  
 P. O. BOX 1301  
 1807 STEVENS DRIVE  
 IOWA CITY, IA 52244

**PROJECT**  
 20U022

APPLICATION#: 2  
 APPLICATION DATE: 3/25/2021  
 PERIOD TO: 3/25/2021

CONTRACT DATE: 12/16/2021  
 ARCHITECTS PROJECT#:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	LABOR	19,500.00	19,500.00	0.00	19,500.00	0.00	0.00	19,500.00	0.00	975.00
2	MATERIALS	9,000.00	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	450.00
3	MOTOR CONTROL CENTER	33,715.00	0.00	33,715.00	0.00	0.00	0.00	33,715.00	0.00	1,685.75
		62,215.00	28,500.00	33,715.00		0.00		62,215.00	0.00	3,110.75

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83797150

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83797150</a>	0000109720	002	Gerard Electric Incorporated	\$27,075.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">787575</a> Dt: 04/12/2021 Amt: \$27,075.00	0864901-002	03/31/2021	<a href="#">Detail</a>	\$27,075.00

<a href="#">New Payment Search</a> <a href="#">AP-PO Web Applications Home Page</a> <a href="#">Self-Service</a>	<a href="#">(WALTERSC) Logoff</a>
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**CONTRACTOR'S APPLICATION for PAYMENT**

TO:  
UNIVERSITY OF IOWA  
PURCHASING DEPARTMENT  
202 PCO  
IOWA CITY, IA 52242

PROJECT:  
20U022  
UI# 0864901 LIBRARY - RESTORATION  
FOLLOWING WATER HYDRANT EVENT

Application No.: **3**  
Application Date: **3/26/2021**  
Period To: **3/26/2021**  
Contract Date: **12/16/2021**  
Architect Project#:

FROM CONTRACTOR:  
GERARD ELECTRIC, INC.  
P. O. BOX 1301  
1807 STEVENS DRIVE  
IOWA CITY, IA 52244

VIA ARCHITECT:

Distribution to:

- OWNER
- ARCHITECT
- CONTRACTOR
- CONSTRUCTION MGR

**CONTRACT FOR:**

<b>1. Original Contract Sum</b>		62,215.00
<b>2. Change Order Summary</b>	<u>ADDITIONS</u>	<u>DEDUCTIONS</u>
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	0.00	0.00
TOTALS	0.00	0.00
<b>Net Change by Change Orders</b>		0.00
<b>3. CONTRACT SUM TO DATE (Line 1+ - 2)</b>		62,215.00
<b>4. TOTAL COMPLETED &amp; STORED TO DATE</b> (Column G on CAP703)		62,215.00
<b>5. RETAINAGE:</b>	a. 5.00 % of Completed Work (Columns D + E on CAP703)	0.00
	b. 5.00 % of Stored Material (Column F on CAP703)	0.00
Total Retainage (Line 5a + 5b or Total in Column I of CAP703)		0.00
<b>6. TOTAL EARNED LESS RETAINAGE</b> (Line 4 less Line 5 Total)		62,215.00
<b>7. LESS PREVIOUS CERTIFICATES FOR PAYMENT</b> (Line 6 from prior Certificate)		59,104.25
<b>8. CURRENT PAYMENT DUE</b>		3,110.75
<b>9. BALANCE TO FINISH, INCLUDING RETAINAGE</b> (Line 3 less Line 6)		0.00

**Architect's Certification:**

Amount Certified: \_\_\_\_\_

Architect: \_\_\_\_\_ Date: \_\_\_\_\_

**Contractor Certification:**

Signature: 

Subscribed and sworn to before  
me this \_\_\_\_\_ day of \_\_\_\_\_

Date: 3/26/2021 State of: IA  
County of:

Notary Public:  
My Commission expires:

**CAP703 DETAIL PAGE(S)**

**FROM:**  
 GERARD ELECTRIC, INC.  
 P. O. BOX 1301  
 1807 STEVENS DRIVE  
 IOWA CITY, IA 52244

**TO:**  
 UNIVERSITY OF IOWA  
 PURCHASING DEPARTMENT  
 202 PCO  
 IOWA CITY, IA 52242

**PROJECT**  
 20U022

APPLICATION#: 3  
 APPLICATION DATE: 3/26/2021  
 PERIOD TO: 3/26/2021

CONTRACT DATE: 12/16/2021  
 ARCHITECTS PROJECT#:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED PRESENTLY (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
		FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	LABOR	19,500.00	0.00	19,500.00	0.00	0.00	0.00	19,500.00	0.00	0.00
2	MATERIALS	9,000.00	0.00	9,000.00	0.00	0.00	0.00	9,000.00	0.00	0.00
3	MOTOR CONTROL CENTER	33,715.00	0.00	33,715.00	0.00	0.00	0.00	33,715.00	0.00	0.00
		62,215.00	0.00	62,215.00	0.00	0.00	0.00	62,215.00	0.00	0.00

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83831711

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83831711</a>	0000109720	002	Gerard Electric Incorporated	\$3,110.75	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">795473</a> Dt: 05/20/2021 Amt: \$3,110.75	0864901-003	04/19/2021	<a href="#">Detail</a>	\$3,110.75

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**INVOICE**

Number I243500

Date Page

9/30/2020 1.00

**Sold To:**

University of Iowa  
 FM Design & Construction  
 200 University Services Building  
 Iowa City, IA 52242

**Ship To:**

University of Iowa  
 FM Design & Construction  
 200 University Services Building  
 Iowa City, IA 52242

Ordered By Janet Wieland

Customer ID 087105  
 Terms Net Due Immediately  
 Salesperson Larry Green  
 Order Note 0864901 Quote

Ship Via - Delivery

No.	Description	Originals	Copies	Width	Length	Quantity	Unit	Unit Price	Amount	Amount Including Tax
	0864901 Quote	0	0	0	0					0.00
521IAT	Double Sided Printing 8.5x11	29	1	0	0	29	PG	0.063	1.83	1.83
570IAT	Printed Cover stock 8.5x11	2	1	0	0	2	PG	0.104	0.21	0.21
552IAT	Bind Specs w/plastic combs	1	1	0	0	1	EA	1.412	1.41	1.41
514IAT	Letter of Transmittal	1	1	0	0	1	PG	0.034	0.03	0.03
510IAT	Large Format Elec Mgmt-Dwgs	4	1	0	0	4	PG	1	4.00	4.00
511IAT	Project Manual Elec Mgmt-Specs	1	1	0	0	1	PROJECTS	0.01	0.01	0.01

Total SqFt

Total Due

7.49

# Project Team

Version: 0864901 Quote PHL

0864901 - Library - Restoration Following Water Hydrant Event

Primary DP: Design Engineers PC

Bid Date: 1, 0, 1

PM: Edward P Scherrer

CM: Jason Armstrong

*Drawings*  
8/12/11-42  
60-29

## Internal Team

Name	Invited	Drawings Full	Drawings Half	Specs	Edoc	Email	Phone	Address	Department
Colby D Dye	Required	0	0	0	Y	colby-dye@uiowa.edu	+1 319 384 0652	LIB B027	VPFO-FM Oper & Maint
Edward P Scherrer	Required	0	0	0	Y	edward-scherrer@uiowa.edu	+1 319 384 0274	USB 230	VPFO-FM Design & Construction
Jason Armstrong	Required	0	0	0	Y	jason-armstrong-1@uiowa.edu	+1 319 384 2174	USB 200	VPFO-FM Design & Construction
Julie A Sychra	Required	0	0	0	Y	julie-sychra@uiowa.edu	+1 319 384 4050	USB 320E	VPFO-Facilities Management
Mary J Rue	Required	0	0	0	Y	mary-rue@uiowa.edu	+1 319 384 3597	USB 200	VPFO-FM Design & Construction
Mitchell J Borkowski	Required	0	0	0	Y	mitchell-borkowski@uiowa.edu	+1 319 384 1226	USB 230	VPFO-FM Design & Construction
Steven J Otto	Required	0	0	0	Y	steve-otto@uiowa.edu	+1 319 384 2091	USB 230	VPFO-FM Design & Construction
Thomas P Moore	Required	0	0	0	Y	thomas-p-moore@uiowa.edu	+1 319 631 8889	USB 320C	VPFO-FM Oper & Maint

## Vendor Team

Name	Invited	Drawin Full	Drawin Half	Specs	Edoc	Email	Phone	Fax	Address	Vendor
Dave Gerard	Required	1	0	1	Y	davidgerard@gerardelectrc.com	(319) 337-6434		1807 Stevens DR, PO Box 1301, Iowa City, IA 52244	Gerard Electric Incorporated
Justin Marxen	Required	0	0	0	Y	Justin.Marxen@designengineers.i	319.841.1944		8801 Prairie View Lane SW, Suite 200, Cedar Rapids, IA 52404	Design Engineers PC

## External Team

Name	Invited	Drawing Full	Drawing Half	Specs	Edoc	Email	Phone	Fax	Address	Department
Construction Project Support	Required	0	0	0	Y	FM-Construct-Support@uiowa.edu			200 University Services Building	Design and Construction
Design Project Support	Not Required	0	0	0	Y	facilities-dcs@uiowa.edu			200 University Services Building	Facilities Management Design and Construction
Document Center Support	Not Required	0	1	1	Y	facilities-doc-ctr@uiowa.edu			200 University Services Building	University of Iowa Facilities Management D&C





# Procurement Card Voucher

**Voucher ID: P0428629**

Please print in LANDSCAPE mode

Cardholder Name: JANET WIELAND

Account Number: 011469

Department: VPFO-FM DESIGN & CONSTRUCTION

Card Billing Period: 10/28/2020 - 11/27/2020

Phone: +1 319 335 3764

Date Prepared: 11/22/2021

<b>1</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0329508-310 Printing	SLID:J / SLAC:0329508-310	DB AMT: 17.45	CR AMT:
<b>2</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0329508-310 Printing	SLID:J / SLAC:0329508-310	DB AMT: 4.01	CR AMT:
<b>3</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0769401-310 Printing	SLID:J / SLAC:0769401-310	DB AMT: 113.72	CR AMT:
<b>4</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0811801-310 Printing	SLID:J / SLAC:0811801-310	DB AMT: 78.20	CR AMT:
<b>5</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0823401-310 Printing	SLID:J / SLAC:0823401-310	DB AMT: 73.77	CR AMT:
<b>6</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0828501-310 Printing	SLID:J / SLAC:0828501-310	DB AMT: 148.27	CR AMT:
<b>7</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0828701-310 Printing	SLID:J / SLAC:0828701-310	DB AMT: 154.65	CR AMT:
<b>8</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0835401-310 Printing	SLID:J / SLAC:0835401-310	DB AMT: 427.90	CR AMT:
<b>9</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0836801-310 Printing	SLID:J / SLAC:0836801-310	DB AMT: 289.77	CR AMT:
<b>10</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0838201-310 Printing	SLID:J / SLAC:0838201-310	DB AMT: 555.80	CR AMT:
<b>11</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0838401-310 Printing	SLID:J / SLAC:0838401-310	DB AMT: 96.65	CR AMT:
<b>12</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0846101-310 Printing	SLID:J / SLAC:0846101-310	DB AMT: 13.00	CR AMT:
<b>13</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0846701-310 Printing	SLID:J / SLAC:0846701-310	DB AMT: 1.00	CR AMT:
<b>14</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0848501-310 Printing	SLID:J / SLAC:0848501-310	DB AMT: 501.99	CR AMT:
<b>15</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0855501-310 Printing	SLID:J / SLAC:0855501-310	DB AMT: 52.60	CR AMT:
<b>16</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC	SLID:J / SLAC:0855501-310	DB AMT: 34.01	CR AMT:

	Cmnts: 0855501-310 Printing			
<b>17</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0855701-310 Printing	SLID:J / SLAC:0855701-310	DB AMT: 1,505.87	CR AMT:
<b>18</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0858801-310 Printing	SLID:J / SLAC:0858801-310	DB AMT: 484.14	CR AMT:
<b>19</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0862001-310 Printing	SLID:J / SLAC:0862001-310	DB AMT: 69.85	CR AMT:
<b>20</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0864101-310 Printing	SLID:J / SLAC:0864101-310	DB AMT: 13.00	CR AMT:
<b>21</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0864301-310 Printing	SLID:J / SLAC:0864301-310	DB AMT: 22.01	CR AMT:
<b>22</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0864401-310 Printing	SLID:J / SLAC:0864401-310	DB AMT: 34.01	CR AMT:
<b>23</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0864901-310 Printing	SLID:J / SLAC:0864901-310	DB AMT: 7.49	CR AMT:
<b>24</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0866401-310 Printing	SLID:J / SLAC:0866401-310	DB AMT: 286.84	CR AMT:
<b>25</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0866401-310 Printing	SLID:J / SLAC:0866401-310	DB AMT: 29.43	CR AMT:
<b>26</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0867701-310 Printing	SLID:J / SLAC:0867701-310	DB AMT: 346.89	CR AMT:
<b>27</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0867901-310 Printing	SLID:J / SLAC:0867901-310	DB AMT: 65.87	CR AMT:
<b>28</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0868001-310 Printing	SLID:J / SLAC:0868001-310	DB AMT: 7.01	CR AMT:
<b>29</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0871301-310 Printing	SLID:J / SLAC:0871301-310	DB AMT: 4.00	CR AMT:
<b>30</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0872001-310 Printing	SLID:J / SLAC:0872001-310	DB AMT: 4.00	CR AMT:
<b>31</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0775101-310 Printing	SLID:J / SLAC:0775101-310	DB AMT: 1,120.71	CR AMT:
<b>32</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0823001-310 Printing	SLID:J / SLAC:0823001-310	DB AMT: 92.08	CR AMT:
<b>33</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0824101-310 Printing	SLID:J / SLAC:0824101-310	DB AMT: 20.01	CR AMT:
<b>34</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0824101-310 Printing	SLID:J / SLAC:0824101-310	DB AMT: 499.78	CR AMT:
<b>35</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0824101-310 Printing	SLID:J / SLAC:0824101-310	DB AMT: 19.02	CR AMT:

<b>36</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0836701-310 Printing	SLID:J / SLAC:0836701-310	DB AMT: 15.02	CR AMT:
<b>37</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0836801-310 Printing	SLID:J / SLAC:0836801-310	DB AMT: 82.32	CR AMT:
<b>38</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0838201-310 Printing	SLID:J / SLAC:0838201-310	DB AMT: 333.91	CR AMT:
<b>39</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0838401-310 Printing	SLID:J / SLAC:0838401-310	DB AMT: 1,054.13	CR AMT:
<b>40</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0855501-310 Printing	SLID:J / SLAC:0855501-310	DB AMT: 115.02	CR AMT:
<b>41</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0855501-310 Printing	SLID:J / SLAC:0855501-310	DB AMT: 140.02	CR AMT:
<b>42</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0855501-310 Printing	SLID:J / SLAC:0855501-310	DB AMT: 42.01	CR AMT:
<b>43</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0858801-310 Printing	SLID:J / SLAC:0858801-310	DB AMT: 589.61	CR AMT:
<b>44</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0864301-310 Printing	SLID:J / SLAC:0864301-310	DB AMT: 63.38	CR AMT:
<b>45</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0864301-310 Printing	SLID:J / SLAC:0864301-310	DB AMT: 62.25	CR AMT:
<b>46</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0864401-310 Printing	SLID:J / SLAC:0864401-310	DB AMT: 68.17	CR AMT:
<b>47</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0864401-310 Printing	SLID:J / SLAC:0864401-310	DB AMT: 41.01	CR AMT:
<b>48</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0865501-310 Printing	SLID:J / SLAC:0865501-310	DB AMT: 36.05	CR AMT:
<b>49</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0866401-310 Printing	SLID:J / SLAC:0866401-310	DB AMT: 210.44	CR AMT:
<b>50</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0868001-310 Printing	SLID:J / SLAC:0868001-310	DB AMT: 29.00	CR AMT:
<b>51</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0868001-310 Printing	SLID:J / SLAC:0868001-310	DB AMT: 32.01	CR AMT:
<b>52</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0871301-310 Printing	SLID:J / SLAC:0871301-310	DB AMT: 24.00	CR AMT:
<b>53</b>	260-05-0375-00400-00000000-6650-000-00000-00-0000 Descr for GL: CITYBLUE TECHNOLOGIES LLC Cmnts: 0872001-310 Printing	SLID:J / SLAC:0872001-310	DB AMT: 22.00	CR AMT:

<b>Procurement Card Total</b>	
DEBIT TOTAL	CREDIT TOTAL
<b>10,155.15</b>	<b>0.00</b>
STATEMENT TOTAL	







**Signs Only**  
 30 4th Street South  
 Humboldt, IA 50548

# Invoice

DATE	INVOICE #
12/16/2020	100520

**PAID**  
**12/30/2020**

BILL TO	SHIP TO
KRISIN BECKMAN 5 W JEFFERSON STREET 101 JESSUP HALL, UNIVERSITY OF IOWA IOWA CITY, IA 52240	KRISIN BECKMAN 5 W JEFFERSON STREET 101 JESSUP HALL, UNIVERSITY OF IOWA IOWA CITY, IA 52240

P.O. NUMBER	REP	SHIP	VIA	TERMS
	AT	1/25/2021	SpecDee	CC

QUANTITY	PART NUMBER	DESCRIPTION	PRICE EACH	AMOUNT
6	3000-330-2002	IOWA HAWKEYES CORRUGATED PLASTIC 30 GALLON TRASH BOX, 2-SIDED DESIGN WITH TIGER HAWK ON FRONT AND BACK	85.00	510.00
	30% DISCOU...	30% BULK DISCOUNT	-30.00%	-153.00
3	9000-330-FAL...	30 GALLON FALSE BOTTOM - 12" HIGH	20.00	60.00
	Shipping 15.95	Shipping & Handling 1	15.95	15.95
DELIVER AFTER JANUARY 25, 2021				

**www.signsonly.com**  
**844-255-2230**

<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	<b>\$432.95</b>



# Procurement Card Voucher

Voucher ID: P0432430

Please print in LANDSCAPE mode

Cardholder Name: KRISTIN BECKMAN

Account Number: 015021

Department: Pres-President

Card Billing Period: 12/29/2020 - 01/27/2021

Phone: +1 319 335 1759

Date Prepared: 11/22/2021

<b>1</b>	050-01-0001-00000-50000215-6210-020-00000-60-0000	SLID: / SLAC:		
	Descr for GL: SIGNS ONLY Cmnts: PRES: Signs purchased for Library Water Damage		DB AMT: 432.95	CR AMT:

**Procurement Card Total**

DEBIT TOTAL CREDIT TOTAL

<b>432.95</b>	<b>0.00</b>
---------------	-------------

STATEMENT TOTAL

**432.95**



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PO BOX 2317
Jacksonville FL 32203-2317

Table with 2 columns: Field Name (INVOICE DATE, INVOICE NUMBER, ACCOUNT NUMBER, ORDER NO.) and Value (03/13/2020, 540999596, 944900, MULTIPLE)

FOR INQUIRIES CALL: (866) 412-6726
FAX: (877) 712-6726
www.HomeDepotPro.com/Institutional
customer@supplyworks.com

Please mail payments to the remit address at the bottom of this bill

SOLD TO:

8 8 SP 2.400 E0008 I0121 D5949727953 S2 P7225051 0008:0044



UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

SHIPPED TO:

U OF IOWA GEN STORES ZONE 1
2222 OLD HIGHWAY 218 SOUTH
IOWA CITY IA 52242

Main invoice table with columns: ORDER NO., CONTROL NO., CUSTOMER P.O., SHIPPED VIA, TERMS, CASH DISCOUNT AMT, LN, ITEM NO., CAT, DESCRIPTION, ORDER, SHIP, B/O, UOM, LIST PRICE, PRICE, EXT. AMT., TAX, CODE. Includes a red line through row 2 and a red text block for claim costs.

Claim Costs = \$361.60
Replacing the Damaged Bath Tissue in Custodial
Supplies: Quantity 8 Cases Damaged

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

RETAIN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



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Summary table with columns: ACCOUNT NUMBER, INVOICE NUMBER, INVOICE DATE, INVOICE AMOUNT DUE, NET DUE DATE, NET AMOUNT PAID

SOLD TO:

UNIVERSITY OF IOWA
ACCTS PAYABLE TRAVEL
202 PCO
IOWA CITY IA 52242-2500

REMIT TO:

THE HOME DEPOT PRO
13924 Collection Center Dr
Chicago IL 60693

# AP/PO PeopleSoft Web Applications

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

## Payment details for voucher: 83503242

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83503242</a>	0000570273	500	The Home Depot Pro	\$1,129.63	PP

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	PPLUS: <a href="#">722764</a> Dt: 04/08/2020 Amt: \$111,783.38	540999596	03/13/2020	<a href="#">Detail</a>	\$1,129.63

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

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PO BOX 2317  
Jacksonville FL 32203-2317

INVOICE DATE	03/24/2020
INVOICE NUMBER	542946256
ACCOUNT NUMBER	944900
ORDER NO.	MULTIPLE

FOR INQUIRIES CALL: (866) 412-6726  
FAX: (877) 712-6726  
www.HomeDepotPro.com/Institutional  
customer@supplyworks.com

Please mail payments to the remit address at the bottom of this bill

SOLD TO:  
2 4 SP 1.600 E0002 I0022 D5980549693 S2 P7247257 0008:0017



UNIVERSITY OF IOWA  
ACCTS PAYABLE TRAVEL  
202 PCO  
IOWA CITY IA 52242-2500

SHIPPED TO:  
U OF IOWA GEN STORES ZONE 1  
2222 OLD HIGHWAY 218 SOUTH  
IOWA CITY IA 52242

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA				TERMS			CASH DISCOUNT AMT		
MULTIPLE		1002274891					NET 30 DAYS			0.00		
LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	297289	7	PAINTER TAPE 1.88 IN X 60 YD	4	4	0	EA		7.18	28.72		
Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional												
2	JWP93515042	8	RTD EXTRACT RINSE 1.5LT - 1.5LT 2/C	1	1	0	CA		40.10	40.10		
3	JWP95002620	8	LIQUID DEFOAMER RTU QT - 6QT/CS	1	1	0	CA		24.36	24.36		
4	MIS117721	8	MPC FOAMICIDE PQ DISINFEC GL - ACID	1	1	0	CA		41.60	41.60		
5	REN02547	8	RENOWN FOAM SKIN CLEANSER 1250ML	4	0	4	CA		23.40	0.00		
6	REN06131-WB	8	RENOWN TWL CONTROL HARD ROLL WHT -	1	1	0	CA		34.04	34.04		
7	TRANXL400	8	AMBITEX GLV NITRL XLG ROYAL BLUE -	2	2	0	CA		51.00	102.00		
8	TRANMD400	8	AMBITEX GLV NITRIL MED ROYAL BLUE -	1	1	0	CA		51.00	51.00		
9	TRANLG400	8	AMBITEX GLV NITRIL LG BLUE - 100/BX	1	1	0	CA		51.00	51.00		
10	JWP3062637	8	RTD VIREX II 256 ONE-STEP - GERMICI	1	0	1	CA		32.02	0.00		
11	MMM59825	1	3050FLR PAD BURNISH BLU 20IN - 5/CS	1	1	0	CA		39.35	39.35		
NET MERCHANDISE TOTAL			TAX TOTAL			SPECIAL CHARGES			INVOICE TOTAL			
412.17			0.00			0.00			412.17			

Claim Costs = \$34.04  
Replacing the Damaged Paper Towels in Custodial  
Supplies: Quantity 1 of 6 roll case

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

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RETAIN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



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ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
944900	542946256	03/24/2020	412.17
			NET DUE DATE 04/23/20
			NET AMOUNT PAID

SOLD TO:  
UNIVERSITY OF IOWA  
ACCTS PAYABLE TRAVEL  
202 PCO  
IOWA CITY IA 52242-2500

REMIT TO:  
THE HOME DEPOT PRO  
PO Box 404468  
Atlanta GA 30384-4468

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83503558

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83503558</a>	0000570273	500	The Home Depot Pro	\$412.17	PP

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	PPLUS: <a href="#">725276</a> Dt: 04/22/2020 Amt: \$76,748.97	542946256	03/24/2020	<a href="#">Detail</a>	\$412.17

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**18E Invoice and Proof of Pay  
- Page 1 of 1**

Electronic Invoice Purchase Under \$10,000 - AP-PO - The University of Iowa

The University of Iowa  
Accounts Payable, 202 Plaza Centre One



**Electronic Invoice Purchase Under \$10,000**

11/22/2021

*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](mailto:acntpay@uiowa.edu).

OFFICE DEP  
445 Hwy 6 E  
Iowa City, IA, 52240 USA

Requestor  
DJARRAD (Jarrard,Dawn) ([Phonebook](tel:3193352076))  
USB-220-7  
FAC Mgmt Admin Overhead

Remit Vendor ID Address  
0000118224 5

**Invoice Number Inv Date Loaded to GL Purchase Order**  
Electronic 06/19/2020 06/23/2020 [1002306626](#)

PO Line #	Qty	Unit Meas	Vndr Item ID	Description	Unit Cost	Ext Cost
	1.00	NMB	267324	Office Depot(R) EnviroCopy(R) Paper, Letter Size (8 1/2 x 11), 20 Lb, 30 Recycled, FSC(R) Certified, White, Ream Of 500 Sheets, Case Of 10 Reams	\$27.3900	\$27.39
<b>Line/Dist</b>	<b>MFK</b>				<b>PO Amount</b>	<b>Split Amount</b>
/	260-05-0375-00243-000000000-6070-000-00000-00-0000				\$0.00	27.39
					Balance to allocate:	\$0.00

**Electronic Invoice Comments:**

**Gross Amount: \$27.39**

**Attachments**

- No attachments for this PO

**Claim Costs = \$16.44**  
**Replacing the Damaged Copy Paper in Custodial Supplies: Quantity 6 Reams at \$2.74 per Ream**





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PO BOX 2317  
Jacksonville FL 32203-2317

INVOICE DATE	07/03/2019
INVOICE NUMBER	500406061
ACCOUNT NUMBER	944900
ORDER NO.	24903098

FOR INQUIRIES CALL: (866) 412-6726  
FAX: (877) 712-6726  
www.HomeDepotPro.com/Institutional  
customer@supplyworks.com

Please mail payments to the remit address at the bottom of this bill

SOLD TO:

752 1 MB 0.428 E0296 I0453 D5014026904 S2 P6551360 0005:0005



UNIVERSITY OF IOWA  
ACCTS PAYABLE TRAVEL  
202 PCO  
IOWA CITY IA 52242-2500

SHIPPED TO:

U OF IOWA GEN STORES ZONE 1  
2222 OLD HIGHWAY 218 SOUTH  
IOWA CITY IA 52242

ORDER NO.	CONTROL NO.	CUSTOMER P.O.	SHIPPED VIA	TERMS	CASH DISCOUNT AMT
24903098		1002149435	DROPSHIP	NET 30 DAYS	0.00

LN	ITEM NO.	CAT	DESCRIPTION	ORDER	SHIP	B/O	UOM	LIST PRICE	PRICE	EXT. AMT.	TAX	CODE
1	10162519	12	SURGE10 OUTLET SR	1	1	0	EA		49.15	49.15		*

Delivery information for this invoice may be found at: www.HomeDepotPro.com/Institutional



NET MERCHANDISE TOTAL	TAX TOTAL	SPECIAL CHARGES	INVOICE TOTAL
49.15	0.00	0.00	49.15

TERMS AND CONDITIONS FROM CURRENT CATALOG & ONLINE APPLY. CLAIMS FOR SHORTAGES OR DAMAGED GOODS MUST BE MADE IMMEDIATELY UPON RECEIPT OF SHIPMENT IN ACCORDANCE WITH CURRENT RETURN GOODS POLICY. NO RETURNS ACCEPTED WITHOUT PRIOR AUTHORIZATION.

RETAIN THIS PORTION OF THE INVOICE FOR YOUR RECORDS

TURN THIS PORTION WITH YOUR REMITTANCE TO THE REMIT ADDRESS BELOW



formerly SupplyWorks

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT DUE
944900	500406061	07/03/2019	49.15
			NET DUE DATE 08/02/19
			NET AMOUNT PAID

SOLD TO:

UNIVERSITY OF IOWA  
ACCTS PAYABLE TRAVEL  
202 PCO  
IOWA CITY IA 52242-2500

REMIT TO:

THE HOME DEPOT PRO  
13924 Collection Center Dr  
Chicago IL 60693

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## Payment details for voucher: 83258279

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83258279</a>	0000570273	500	The Home Depot Pro	\$49.15	PP

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	PPLUS: <a href="#">669527</a> Dt: 08/02/2019 Amt: \$12,647.17	500406061	07/03/2019	<a href="#">Detail</a>	\$49.15

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**CONSTRUCTION & INDUSTRIAL  
WHITE CAP**

HD Supply Construction Supply, Ltd.  
501 W. Church Street, Orlando, FL 32805-2247

**BRANCH ADDRESS**  
105 - IOWA CITY  
(319) 337-4681  
2003 S. GILBERT STREET  
IOWA CITY IA 52240

<b>INVOICE NUMBER</b>
10012610081
<b>INVOICE DATE</b>
06/24/2020
<b>CUSTOMER PO NUMBER</b>
C000568954

**ENROLLMENT TOKEN:** GHQ QRW QRV

**SOLD TO:** 44792000

**TERRITORY:**  
**SHIP TO:** 44792003

**PLEASE REMIT PAYMENT TO:**  
HD SUPPLY CONSTRUCTION AND  
INDUSTRIAL - WHITE CAP  
P.O. Box 4852  
ORLANDO, FL 32802-4852

UNIVERSITY OF IOWA  
640 SOUTH MADISON STREET  
IOWA CITY IA 52242-2500

UNIVERSITY OF IOWA  
PO#C000568954 FAC SCV  
2222 OLD HIGHWAY 218 S  
IOWA CITY IA 52242

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
06/24/2020	38425278	ANTHONY JONES	HARTNETT, SHANE T	CARROLL, STEVEN L				
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.				
105	44792003	NET 30 DAYS	5. WALK IN	UNIVERSITY OF IOWA				
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** SHIPPING NOTES: PO 203 20 668549 003 *****	1	0	0	1	0.00	
1	28085076	7PC CUSH GRIP SCREWDRIVER SET KLEIN	1	72.99 EA	0	1	72.99	0.00
2	28032477	10-N-1 SCREWDRIVER NUTDRIVER KLEIN	1	21.99 EA	0	1	21.99	0.00
3	310440G	12" GROOVE JOINT PLIERS CHANNELLOCK	1	21.49 EA	0	1	21.49	0.00
4	310420G	9-1/2" GROOVE JOINT PLIERS CHANNELLOCK	1	18.99 EA	0	1	18.99	0.00

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE  
Visit <https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale> to view complete terms and conditions.

RECEIVED BY:

SIGNATURE COPY ON FILE

TOTAL GROSS	135.46
TOTAL TAX	0.00
TOTAL SHIPPING AND HANDLING	0.00
<b>TOTAL INVOICE</b>	<b>135.46</b>

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83563071

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83563071</a>	0000353202	002	HD Supply Construction Supply Ltd	\$135.46	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">740788</a> Dt: 07/22/2020 Amt: \$345.35	10012610081	06/24/2020	<a href="#">Detail</a>	\$135.46

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ORIGINAL INVOICE

715 33RD AVE. SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

GRAINGER ACCOUNT NUMBER 825308745
INVOICE NUMBER 9574415700
INVOICE DATE 06/29/2020
DUE DATE 07/29/2020
AMOUNT DUE \$1,186.98

SHIP TO
ATTN: COLBY DYE
U OF I MAINT STORES-PAT MELLECKER
PAT MELLECKER
640 S MADISON ST, 175
IOWA CITY IA 52242-1023

PO NUMBER: C000568351
PROJECT/JOB: 20-668549-003
REQUISITIONER: COLBY DYE
CALLER: PAT MELLECKER
CUSTOMER PHONE: 3193355164
ORDER NUMBER: 1386887271
INCO TERMS: FOB ORIGIN

BILL TO
THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500

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www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

Table with 6 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Contains 5 line items for various tools and kits.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN.

INVOICE SUB TOTAL 1,186.98

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$1,186.98

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 801308644
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

801308644957441570010001186981000000010000000100000020072984

X ACCOUNT NUMBER 825308745 DATE 06/29/2020 INVOICE NUMBER 9574415700 AMOUNT DUE \$1,186.98



715 33RD AVE. SW  
 CEDAR RAPIDS, IA 52404-3924  
 www.grainger.com

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER	825308745
INVOICE NUMBER	9574415700
INVOICE DATE	06/29/2020
DUE DATE	07/29/2020
AMOUNT DUE	\$1,186.98

SHIP TO  
 ATTN: COLBY DYE  
 U OF I MAINT STORES-PAT MELLECKER  
 PAT MELLECKER  
 640 S MADISON ST, 175  
 IOWA CITY IA 52242-1023

BILL TO  
 THE UNIVERSITY OF IOWA  
 202 PCO  
 IOWA CITY IA 52242-2500

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		701 GRAINGER WAY,MINOOKA,IL 60447-9998			

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## Payment details for voucher: 83567048

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83567048</a>	0000109940	002	WW Grainger Incorporated	\$1,186.98	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">741531</a> Dt: 07/29/2020 Amt: \$15,011.54	9574415700	06/29/2020	<a href="#">Detail</a>	\$1,186.98

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ORIGINAL INVOICE

715 33RD AVE. SW
CEDAR RAPIDS, IA 52404-3924
www.grainger.com

GRAINGER ACCOUNT NUMBER 825308745
INVOICE NUMBER 9575336350
INVOICE DATE 06/30/2020
DUE DATE 07/30/2020
AMOUNT DUE \$6,256.06

SHIP TO
ATTN: COLBY DYE
U OF I MAINT STORES-PAT MELLECKER
PAT MELLECKER
640 S MADISON ST, 175
IOWA CITY IA 52242-1023

PO NUMBER: C000568351
PROJECT/JOB: 20-668549-003
REQUISITIONER: COLBY DYE
CALLER: PAT MELLECKER
CUSTOMER PHONE: 3193355164
ORDER NUMBER: 1386887271
INCO TERMS: FOB ORIGIN

BILL TO
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202 PCO
IOWA CITY IA 52242-2500

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THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

Table with 6 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Contains 8 line items for various power tools.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN.

INVOICE SUB TOTAL 6,256.06

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$6,256.06

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:
THE UNIVERSITY OF IOWA
202 PCO
IOWA CITY IA 52242-2500
UNITED STATES OF AMERICA

REMIT TO:
GRAINGER
DEPT. 801308644
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

80130864495753363501000625606100000010000001000000200730HH

X ACCOUNT NUMBER 825308745 DATE 06/30/2020 INVOICE NUMBER 9575336350 AMOUNT DUE \$6,256.06





**ORIGINAL INVOICE**

715 33RD AVE. SW  
 CEDAR RAPIDS, IA 52404-3924  
 www.grainger.com

GRAINGER ACCOUNT NUMBER 825308745  
 INVOICE NUMBER 9575336350  
 INVOICE DATE 06/30/2020  
 DUE DATE 07/30/2020  
 AMOUNT DUE \$6,256.06

SHIP TO  
 ATTN: COLBY DYE  
 U OF I MAINT STORES-PAT MELLECKER  
 PAT MELLECKER  
 640 S MADISON ST, 175  
 IOWA CITY IA 52242-1023

BILL TO  
 THE UNIVERSITY OF IOWA  
 202 PCO  
 IOWA CITY IA 52242-2500

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
9	25DU77	CORDLESS DRILL/DRIVER,2 BATTERIES,20.0V CUST PART # SHIPS FROM MO MANUFACTURER # DCD777C2	1	284.11	284.11
11	1RK24	PORTABLE BAND SAW,32-7/8" BLADE L,20VDC CUST PART # SHIPS FROM MO MANUFACTURER # DCS371B	1	379.53	379.53
12	5LC09	REFRIG EVACUATION PUMP,3.0 CFM,6 FT. CUST PART # SHIPS FROM MO MANUFACTURER # DV-85N	1	844.77	844.77
13	22FE98	DRAIN CLEANING MACHINE,5/16X35, 1/8 HP CUST PART # SHIPS FROM MO MANUFACTURER # 71722	1	55.55	55.55
14	45EU85	TUBING CUTTER SET,COPPER,MANUAL CUST PART # SHIPS FROM MO MANUFACTURER # 14833TSK	2	26.41	52.82
15	3DPX3	SCREWDRIVER BIT SET,40 PIECES,1/4" SHANK CUST PART # SHIPS FROM MO MANUFACTURER # 48-32-4006	1	66.56	66.56
16	2YMW6	TRIGGER START TORCH CUST PART # SHIPS FROM MO MANUFACTURER # TS8000	2	5.71	11.42
17	4A514	FUEL CYLINDER,MAP-PRO,14.1 OZ CUST PART # SHIPS FROM MO MANUFACTURER # 333668	2	45.08	90.16
18	410D33	QUICK ACTING TUBING CUTTER,ALUMINUM CUST PART # SHIPS FROM MO MANUFACTURER # 31632	2	29.29	58.58
19	4A843	TAPE MEASURE,25 FT. L X 1-1/4" W BLADE CUST PART # SHIPS FROM MO MANUFACTURER # FMHT33865L	2	58.94	117.88
21	6A650	NUT DRIVER SET,7 PIECES,SAE,HOLLOW CUST PART # SHIPS FROM MO MANUFACTURER # 631	1	38.07	38.07
		PIPE WRENCH,10" L,ALUMINUM CUST PART # SHIPS FROM MO MANUFACTURER # 31090			
Delivery #6474463163 Date Shipped:06/30/2020 Carrier: MIDWEST MOTOR EXPRESS No:of Pkgs: Wt: 194.010 Trk #:55638625 SHIPPED FROM: DC KANSAS CITY 002 11200 E. 210 HWY,KANSAS CITY,MO 64161-9370					

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## Payment details for voucher: 83568158

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83568158</a>	0000109940	002	WW Grainger Incorporated	\$6,256.06	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">741531</a> Dt: 07/29/2020 Amt: \$15,011.54	9575336350	06/30/2020	<a href="#">Detail</a>	\$6,256.06

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CEDAR RAPIDS, IA 52404-3924  
www.grainger.com

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 825308745  
INVOICE NUMBER 9584560537  
INVOICE DATE 07/09/2020  
DUE DATE 08/08/2020  
AMOUNT DUE \$171.60

SHIP TO  
ATTN: COLBY DYE  
U OF I MAINT STORES-PAT MELLECKER  
PAT MELLECKER  
640 S MADISON ST, 175  
IOWA CITY IA 52242-1023

PO NUMBER: C000568351  
PROJECT/JOB: 20-668549-003  
REQUISITIONER: COLBY DYE  
CALLER: PAT MELLECKER  
CUSTOMER PHONE: 3193355164  
ORDER NUMBER: 1386887271  
INCO TERMS: FOB ORIGIN

BILL TO  
THE UNIVERSITY OF IOWA  
202 PCO  
IOWA CITY IA 52242-2500

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**THANK YOU!** FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
10	55WF07	RECIPROCATING SAW,CORDLESS,COMPACT,20VDC CUST PART # SHIPS FROM IL Item is currently on backorder, but expe MANUFACTURER # DCS369B  Delivery #6475537221 Date Shipped:07/09/2020 Carrier: UPS GROUND No:of Pkgs:1 Wt: 16.400 Trk #:1ZY625A50355825966 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	1	171.60	171.60

*THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS*

INVOICE SUB TOTAL 171.60

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

**AMOUNT DUE \$171.60**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

BILL TO:  
  
THE UNIVERSITY OF IOWA  
202 PCO  
IOWA CITY IA 52242-2500  
UNITED STATES OF AMERICA

REMIT TO:  
GRAINGER  
DEPT. 801308644  
P.O. BOX 419267  
KANSAS CITY, MO 64141-6267

801308644958456053710000171601000000010000000100000020080856

**X** ACCOUNT NUMBER 825308745 DATE 07/09/2020 INVOICE NUMBER 9584560537 AMOUNT DUE \$171.60

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## Payment details for voucher: 83573827

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83573827</a>	0000109940	002	WW Grainger Incorporated	\$171.60	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">742956</a> Dt: 08/05/2020 Amt: \$5,615.97	9584560537	07/09/2020	<a href="#">Detail</a>	\$171.60

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**PSC Distribution, Inc.**  
**72 Commercial Dr.**  
**P.O. Box 1270**  
**IOWA CITY IA 52246**  
**319-338-3601 Fax 319-337-7937**

2020/07/09 08:57:16 AM S1637729.1

*Anthony*

**Invoice**

INVOICE DATE	INVOICE NUMBER
07/08/20	S1637729.001
REMIT TO: PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270	PAGE NO:    1

**BILL TO:**  
 THE UNIVERSITY OF IOWA  
 ACCTS PAYABLE/TRAVEL  
 202 PLAZA CENTRE ONE (PCO)  
 IOWA CITY, IA 52242-2500

**SHIP TO:**  
 University of Iowa  
 PICK UP PSC COUNTER  
 IOWA CITY, IA 52246

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER / JOB NAME	CUSTOMER CONTACT		
5521	C000577781	203-20-668549-003	ANTHONY		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Rich Andersen	WILL CALL	2% 10th Net 45 D	07/08/20	06/30/20	
DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	Net	
KENWAY J045 JR. DRAIN CLEANER COMPLETE W/ REGULAR DRUM, 3/8"X50' CABLE WITH BLADE ENDS AND BLADES	1	1	646.339	646.34	

If paid by 08/10/20 you may deduct \$12.93  
 Invoice is due by 08/22/20 net of any cash discount.  
 All claims for shortages or errors must be made within 24 hours.  
 Returns require written authorization and are subject to  
 restocking charges. Special orders are non-returnable. Past due  
 invoices will be subject to 2% late charge.

Subtotal	646.34
S&H CHGS	0.00
Sales Tax	0.00
<b>Amount Due</b>	<b>646.34</b>

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83575296

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83575296</a>	0000119429	002	PSC Distribution Inc	\$646.34	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">742765</a> Dt: 08/05/2020 Amt: \$52,484.03	S1637729.001	07/08/2020	<a href="#">Detail</a>	\$633.41

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