



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. 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.....\$40,275.78  
On May 23, 2020, a sewer back up caused damages to the Lindquist Center. 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 1934  
TOS Job # 2271



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 Lindquist Center Due to a Storm Sewer Back-up on  
May 23, 2020  
University of Iowa – Board of Regents  
Claim dated November 22, 2021  
AOS Claim ID: 1934

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>\$ 40,275.78</u>
Executive Council Allocation		\$ 40,275.78
Less:		
Previous payments	\$ 0.00	
This payment	<u>40,275.78</u>	
Total		<u>\$ 40,275.78</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$40,275.78. 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 – Lindquist Center Water Damage (5/23/2020)

Dear Executive Council,

On May 23, 2020, a storm sewer backed up causing water damage at the Lindquist Center, located at 240 South Madison Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on May 26, 2020 and a Preliminary Loss Report was submitted on November 22, 2021.

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

- **Remediation and Repair of Damaged Building Components and Equipment: \$40,275.78.**

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 **\$40,275.78** 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 22, 2021

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

Re: University of Iowa – Lindquist Center Water Damage – Preliminary Loss Report (5/23/2020)

Dear Executive Council,

On May 23, 2020, a storm sewer backed up causing water damage at the Lindquist Center located at 240 South Madison Street, Iowa City, Iowa. Water damaged building components such as ceiling tiles, sensors, light fixtures, wall base, carpet, drywall, etc. in the south basement.

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 damaged building components. Our estimated damage is approximately **\$40,275.78**. 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 Lindquist Center Water Damage - Property Loss Notice  
**Attachments:** Lindquist Center Damage Photos.pdf

---

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

**Sent:** Tuesday, May 26, 2020 9:14 AM

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

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

**Subject:** University of Iowa Lindquist Center Water Damage - Property Loss Notice

Hello,

Risk Management was notified of an incident at the Lindquist Center, located at 240 South Madison Street, Iowa City, IA. On 5/23/2020, the storm sewer backed up, which caused rain water to enter the basement of the building causing significant damage. We are investigating the incident at this time but the estimated damages are expected to exceed \$5,000. Attached are photos of the building damages.

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 dnhw~~

*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 - Lindquist Center Water Damage**

<b>Building:</b>	Lindquist Center				<b>Date of Loss:</b>	5/23/2020
<b>Department:</b>	Facilities Management				<b>Completed by:</b>	Camille Walters Gott
					<b>UI Claim #:</b>	PR-21237-SUI
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Building	1B	Servpro	1002299196	83549992	\$	26,091.06
Building	2B	Plumbers Supply	N/A	P0419852	\$	46.03
Building	3B	Johnson Controls	C000574783	83711956	\$	720.69
Building	4B	RoCon Construction	1002301232	83595134	\$	13,418.00
				<b>Building Total</b>	\$	<b>40,275.78</b>
Equipment	None				\$	-
Equipment	None				\$	-
				<b>Equipment Total</b>	\$	<b>-</b>
				<b>GRAND TOTAL</b>	\$	<b>40,275.78</b>



**SERVPRO TEAM MEYER**

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 Lindquist Center  
Property: 240 S Madison St  
Iowa City, IA 52245

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: 5/26/2020                      Date Assigned:

Price List: IACR8X\_MAY20  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: UOFI\_LC\_MIT

Dear U of I Lindquist Center ,  
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 \$26,091.06. 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: LC**  
**DOL: 5/23/2020**  
**PO #: 1002299196**

Regards,  
Billy Lopez

Blopez@servpro.me



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 844-965-00001  
 Tax ID # 27-0863347

**UOFI\_LC\_MIT**

**Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager <i>5/23/20 - 1 PM for 4.75 hours 5/24/20 - 1 PM for 2 hours</i>	6.75 HR	0.00	82.50	0.00	556.88
2. Project Coordinator <i>5/23/20 - 1 PC for 3 hours</i>	3.00 HR	0.00	110.00	0.00	330.00
3. Assistant Project Manager <i>5/23/20 - 1 APM for 8.5 hours 5/26/20 - 1 APM for 6.25 hours</i>	14.75 HR	0.00	71.30	0.00	1,051.68
4. Assistant Project Manager - Holiday <i>5/25/20 (Memorial Day) - 1 APM for 7.58 hours</i>	7.58 HR	0.00	142.60	0.00	1,080.91
5. Restoration Technician <i>5/23/20 - 1 RT for 3 hours, 2 RTs for 8.5 hours each 5/26/20 - 3 RTs for 6.25 hours each 5/27/20 - 1 RT for 5.58 hours, 1 RT for 2.33 hours 5/28/20 - 2 RTs for 2 hours each 6/4/20 - 2 RTs for 2.75 hours each</i>	56.16 HR	0.00	45.00	0.00	2,527.20
6. Restoration Technician - Holiday <i>5/25/20 (Memorial Day) - 3 RTs for 7.58 hours each</i>	22.74 HR	0.00	90.00	0.00	2,046.60
7. Project Administration/ Clerical <i>5/26/20 - 1 PA/C for 2.5 hours 5/27/20 - 1 PA/C for 1.5 hours 5/28/20 - 1 PA/C for 1.5 hours 6/4/20 - 1 PA/C for 1 hour</i>	6.50 HR	0.00	37.00	0.00	240.50
8. Small Tools 3% of Labor <i>3% small tool charge applied to overall cost of labor</i>	1.00 EA	0.00	235.01	0.00	235.01
Totals: Labor				0.00	8,068.78

**Consumables**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
9. Bags, Trash Environmental (6Mil)	41.00 EA	0.00	1.96	0.00	80.36
10. Filter, HEPA for Neg Air Machine	1.00 EA	0.00	155.95	0.00	155.95
11. Gloves - Surgical Latex	0.25 BX	0.00	25.12	0.00	6.28





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 844-965-00001  
 Tax ID # 27-0863347

**CONTINUED - Consumables**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. Ducting, Lay Flat	1.00 RL	0.00	110.00	0.00	110.00
13. Plastic Sheeting	2.00 RL	0.00	196.00	0.00	392.00
14. Tape, Blue	8.00 RL	0.00	13.16	0.00	105.28
15. Tape, Double Sided	5.00 RL	0.00	18.30	0.00	91.50
16. Wipes ,Cotton Cloth	3.00 BG	0.00	16.50	0.00	49.50
17. Filter - Back Pack Vacuum - Kit	3.00 EA	0.00	185.60	0.00	556.80
18. Disinfectant/Biocide	2.00 GL	0.00	43.95	0.00	87.90
19. Wipes, Lint Free	1.00 BG	0.00	50.90	0.00	50.90
20. Cleaner, Hard Surface	1.00 GL	0.00	24.07	0.00	24.07
21. Cleaner, Carpet (liquid)	1.00 GL	0.00	4.02	0.00	4.02
22. Deodorizing Liquid	1.00 GL	0.00	39.71	0.00	39.71
23. Super Concentrate	1.00 GL	0.00	33.60	0.00	33.60
Totals: Consumables				0.00	1,787.87

**Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
24. Air Mover	195.00 DA	0.00	32.50	0.00	6,337.50
<i>5/23/20 - 79</i> <i>5/24/20 - 79</i> <i>5/25/20 - 31</i> <i>5/26/20 - 6</i>					
25. Dehumidification Unit - 200	50.00 DA	0.00	75.50	0.00	3,775.00
<i>5/23/20 - 15</i> <i>5/24/20 - 15</i> <i>5/25/20 - 12</i> <i>5/26/20 - 8</i>					
26. HEPA Filtration Unit / Air Scrubber	4.00 DA	0.00	140.00	0.00	560.00
<i>5/23/20 - 1</i> <i>5/24/20 - 1</i> <i>5/25/20 - 1</i> <i>5/26/20 - 1</i>					
27. Extension Cords	15.00 DA	0.00	5.00	0.00	75.00



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 844-965-00001  
 Tax ID # 27-0863347

**CONTINUED - Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5/23/20 - 5 5/24/20 - 5 5/25/20 - 5					
28. Cart Tilt / Demolition	5.00 DA	0.00	35.00	0.00	175.00
5/23/20 - 2 5/25/20 - 2 5/26/20 - 1					
29. Extraction Unit (Portable)	3.00 DA	0.00	125.00	0.00	375.00
5/23/20 - 1 5/28/20 - 1 6/4/20 - 1					
30. Company Owned Vehicle	4.00 DA	0.00	95.00	0.00	380.00
5/23/20 - 2 5/24/20 - 1 5/27/20 - 1					
31. Vehicle - Box Truck	2.00 DA	0.00	175.00	0.00	350.00
5/23/20 - 1 5/26/20 - 1					
32. Van, Cargo	8.00 DA	0.00	115.00	0.00	920.00
5/23/20 - 2 5/25/20 - 2 5/26/20 - 1 5/27/20 - 1 5/28/20 - 1 6/4/20 - 1					
33. Vacuum, HEPA	2.00 DA	0.00	115.00	0.00	230.00
5/25/20 - 2 5/26/20 - 1					
34. Vacuum - Wet/Dry	1.00 DA	0.00	183.75	0.00	183.75
5/27/20 - 1					
35. Equipment decontamination charge - per piece of equipment	98.00 EA	0.00	26.66	0.00	2,612.68
<i>79 air movers, 15 dehumidifiers, 1 air scrubber, wand, hose, tank (for extraction)</i>					
Totals: Equipment				0.00	15,973.93

**Subcontractor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
UOFI_LC_MIT				6/5/2020	Page: 4



**SERVPRO TEAM MEYER**

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 - Subcontractor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
36. Haul debris - per pickup truck load - including dump fees	2.00 EA	130.24	0.00	0.00	260.48
Totals: Subcontractor				0.00	260.48
<b>Line Item Totals: UOFI_LC_MIT</b>				<b>0.00</b>	<b>26,091.06</b>



**SERVPRO TEAM MEYER**

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	26,091.06
<b>Replacement Cost Value</b>	<b>\$26,091.06</b>
<b>Net Claim</b>	<b>\$26,091.06</b>

\_\_\_\_\_  
Billy Lopez  
General Manager

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83549992

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83549992</a>	0000639859	002	Servpro	\$26,091.06	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">737333</a> Dt: 07/01/2020 Amt: \$26,091.06	20192988	06/05/2020	<a href="#">Detail</a>	\$26,091.06

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Please direct inquires regarding using this application to [acntpay@uiowa.edu](mailto:acntpay@uiowa.edu)



SALES ORDER INVOICE

6651183



5/26/20  
10:21

<b>REMIT TO:</b> PLUMB SUPPLY COMPANY - IC PO Box 310578 DES MOINES, IA 50331		<b>WAREHOUSE: 017</b> PLUMB SUPPLY COMPANY - IC 1925 BOYRUM STREET IOWA CITY, IA 52240  Phone #319 351 1004	<b>PAYMENT: CASH</b>
<b>SOLD TO: 204278</b> THE UNIVERSITY OF IOWA ACCTS PAYABLE-TRAVEL DEPT 202 PLAZA CENTRE ONE(PCO) IOWA CITY, IA 52242-2500  Phone #319 353 2121		<b>SHIP TO:</b> THE UNIVERSITY OF IOWA 1925 BOYRUM STREET IOWA CITY, IA 52240	<b>SPECIAL INSTRUCTIONS:</b>

CUSTOMER PO	JOB NAME	JOB #	CSR	SLS	ORDER DATE	SHIPPING METHOD
203-20-665294-001	ANTHONY		JWB	DB2	5/26/20	PICKUP

LINE	ITEM/DESCRIPTION	UOM	ORDER	SHIPPED	B/O	UNIT PRICE	DISCOUNT	NET PRICE
001	6NHCPHW 130618 018 C . 00	EA	2	<del>2</del>	0	23.0160		46.03
<p><b>CREDIT CARD INFORMATION</b></p> <p>CARD AMOUNT NAME ON CARD:</p> <p>VISA 46.03 JOE TAYLOR</p> <p>6" NO-HUB COUPLING HEAVY WEIGHT</p> <p>SALE AMOUNT \$46.03</p> <p>I agree to pay above total amount according to card issuer agreement. (Merchant agreement if Credit Voucher)</p> <p>MERCHANT COPY</p> <p>05/26/2020 10:22:03            MID: XXXXXXXXXXXX391 TID: XXXX911            CREDIT CARD            VISA SALE            Card # XXXXXXXXXXXX2161            SEQ #: 4            Batch #: 1773            JWOICE 4            Approval Code: 067443            Entry Method: Manual            Mode: Online            Tax Amount: \$0.00            Cust Code:</p>								

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	PICKED BY	FILLED BY	Subtotal:	46.03
		CW CUST. WAITING	5/26/20	DB		Tax:	.00
PACKED BY	CHECKED BY	RECEIVED BY	DATE RECEIVED		Freight:	.00	
MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION Any shortages or discrepancies concerning this order must be reported within 24 hours.						Other:	
						Total Due:	46.03



**2B Proof of Pay - Page 1 of 1**

## Procurement Card Voucher

**Voucher ID: P0419852**

Please print in LANDSCAPE mode

Cardholder Name: JOSEPH TAYLOR

Account Number: 015301

Department: VPFO-FM OPER & MAINT

Card Billing Period: 05/25/2020 - 06/12/2020

Phone:

Date Prepared: 11/22/2021

<b>1</b>	260-05-0375-00203-00000000-6650-000-00000-00-0000 Descr for GL: PLUMB SUPPLY COMPANY Cmnts: 20-665511-002 Heavy-weight Coupling	SLID:J / SLAC:20-665511-002	DB AMT: 46.03	CR AMT:
<b>2</b>	260-05-0375-00203-00000000-6650-000-00000-00-0000 Descr for GL: PLUMB SUPPLY COMPANY Cmnts: 20-664021-002 Test Plugs	SLID:J / SLAC:20-664021-002	DB AMT: 246.71	CR AMT:
<b>3</b>	260-05-0375-00203-00000000-6650-000-00000-00-0000 Descr for GL: PLUMB SUPPLY COMPANY Cmnts: 20-664021-002 Plumbing parts	SLID:J / SLAC:20-664021-002	DB AMT: 18.23	CR AMT:

<b>Procurement Card Total</b>	
DEBIT TOTAL	CREDIT TOTAL
<b>310.97</b>	<b>0.00</b>
STATEMENT TOTAL	
<b>310.97</b>	



D-U-N-S 09-4738007  
FED. ID 58-2608861

**INVOICE NO.**  
41431656

**INVOICE DATE**  
12/14/2020

**CUSTOMER PO**  
C000574783 Job 20-665285-004

**TERMS**  
NET30

**INVOICE TYPE**  
Standard Invoice

DES MOINES  
11318 AURORA AVE  
URBANDALE IA 50322  
Phone: (515) 278-4100

BILL TO: 320-057052450  
University of Iowa Accounts Pa  
202 Plaza Centre One (Pco)  
Accounts Payable  
IOWA CITY IA 52242-2500

PROJECT: 320-650006038  
University of Iowa Accounts Pa  
202 Plaza Centre One (Pco)  
Accounts Payable  
IOWA CITY IA 52242-2500

**INVOICE SUMMARY**

TOTAL P.O.	-	\$720.69	INVOICE SUBTOTAL	-	\$720.69
INVOICED TO DATE	-	\$720.69	LESS RETAINAGE	-	\$0.00
DUE THIS INVOICE	-	\$720.69	SUBTOTAL	-	\$720.69
REMAINING TO INVOICE	-	\$0.00	SALES TAX	-	\$0.00
			TOTAL INVOICE	-	\$720.69

Please direct inquiries to our local branch office listed above.

**PAY THIS AMOUNT**

**\$720.69**

**INVOICE DETAIL**

**MATERIAL** FIRE ALARM Material \$720.69

**TOTAL MATERIAL THIS INVOICE: \$720.69**

Comments

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

INVOICE AMOUNT  
**\$720.69**



BILL TO 320-057052450 University of Iowa Accounts P INVOICE NUMBER 41431656

SHIP TO 320-057052450 University of Iowa Accounts P INVOICE DATE 12/14/2020

CUSTOMER P.O. C000574783 Job 20-665285-004

REMIT TO Johnson Controls Fire Protection LP  
Dept. CH 10320  
Palatine, IL 60055-0320

8000072069841431656



# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83711956

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83711956</a>	0000284538	002	Johnson Controls Fire Protection LP	\$720.69	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">771370</a> Dt: 01/13/2021 Amt: \$720.69	41431656	12/14/2020	<a href="#">Detail</a>	\$720.69

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Please direct inquires regarding using this application to [acntpay@uiowa.edu](mailto:acntpay@uiowa.edu)

RoCon Construction LLC

PO Box 2204  
Iowa City, IA 52244

# Invoice

Date	Invoice #
8/6/2020	1962

<b>Bill To</b>
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

P.O. No.	Terms	Project
1002301232	Net 30	

Quantity	Description	Rate	Amount
	0863201 - Lindquist Center General - Unrest Response Associated Work - Lighting and Wiring Repair	13,418.00	13,418.00
		<b>Total</b>	\$13,418.00

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 83595134

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">83595134</a>	0000717459	002	RoCon Construction LLC	\$13,418.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">743759</a> Dt: 08/10/2020 Amt: \$13,418.00	1962	08/06/2020	<a href="#">Detail</a>	\$13,418.00

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