



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

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages to State Hygienic Laboratory due to Overflowed Sink on
December 15, 2024
University of Iowa – Board of Regents
Claim dated October 23, 2025
AOS Claim ID: 3954

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$78,619.36, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in dark ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
John Nash, Director of Facilities, Board of Regents
Keith Saunders, Associate Council and Facilities Coordinator
Heather Hackbarth, Department of Management



Business Services

Risk Management, Insurance and Loss Prevention

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

October 23, 2025

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

Re: University of Iowa – State Hygienic Laboratory Water Damage – Preliminary Loss Report (12/15/2024) – AOS Claim #3954

Dear Executive Council,

On December 15, 2024, a sink overflowed in room 2132 at the State Hygienic Laboratory, located at 2490 Crosspark Road, Coralville, Iowa. The water caused damage to cabinets and drywall in room 2132, and damaged drywall, ceiling tiles, flooring, light fixtures, IT equipment, etc. on the first floor and lower level of the facility.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for remediation and repair of the damaged building components and equipment. Our estimated damage is approximately **\$78,619.36**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

From: [Walters Gott, Camille S](#)
To: executivecouncil@tos.iowa.gov; Tammy.Hollingsworth@AOS.IOWA.GOV; [Nash, John](#)
Cc: [Zumbach, Debby J](#); [Bathke, Josey](#)
Subject: University of Iowa State Hygienic Laboratory - Property Loss Notice
Date: Monday, December 16, 2024 3:35:00 PM
Attachments: [image001.png](#)

Hello,

Risk Management was notified on 12/16/2024 of an incident at the State Hygienic Laboratory, located at 2490 Crosspark Road, Coralville, Iowa. On 12/15/2024, water leak occurred in room 2132, causing water to impact areas of the second floor, first floor, and basement. The incident is being investigated further but estimated damages may potentially exceed \$5,000. Incident photos have been requested and will be provided when received.

A preliminary loss report will be submitted when detailed damage estimates are available.

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

Thank you

Camille Walters Gott

Claims Manager, Risk Management Insurance and Loss Prevention

202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242

Office: 319-335-5357

<https://riskmanagement.fo.uiowa.edu/>

IOWA



Department of Risk Management
Insurance & Loss Prevention
202 Plaza Centre One (PCO)
Iowa City, IA 52242-2500
Phone 319-335-0010

General Fund Property 29C:20 Cost Estimate - State Hygienic Lab Water Damage

Building:	State Hygienic Laboratory				Date of Loss:	12/15/2024	
Department:	Facilities Management				Completed by:	Camille Walters Gott	
					UI Claim #:	PR-22521-SUI	
					AOS 29C:20 Claim #:	#3954	
Category	Reference #	Vendor	PO	Voucher	Cost Estimate		
Building	1B Prelim	Servpro	1003164917	Pending	\$	11,140.80	
Building	2B Prelim	Vrban Fire	C000581545	85206473	\$	1,398.08	
Building	3B Prelim	Rocon Construction	1003166342	Pending	\$	63,000.00	
Building	4B Prelim	UI ITS Materials	N/A	SO202523883	\$	3,080.48	
					Building Estimate	\$ 78,619.36	
Category	Reference #	Vendor	PO	Voucher	Cost Estimate		
Equipment	N/A	None			\$	-	
Equipment	N/A	None			\$	-	
					Equipment Estimate	\$ -	
					ESTIMATE TOTAL	\$ 78,619.36	



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SERVPRO® of Columbia
SERVPRO® of Sedalia
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Lake of the Ozarks

INVOICE

2412-694580WTR

DATE: 12/31/2024

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

BILL TO:

University of Iowa - State Hygienic Lab
2490 Crosspark Rd
Coralville, IA 52241

SERVICE ADDRESS:

University of Iowa - State Hygienic
Lab
2490 Crosspark Rd
Coralville, IA 52241

Project Manager: Kaleb Umlandt	Insurance Co. Self pay	Claim #	Purchase Order/Work Order # 1003164917
SERVICE TYPE	DESCRIPTION	AMOUNT	
	Water Restoration	11,485.36	
		SALES TAX	0.00
		TOTAL	11,485.36
		PAYMENT	
		BALANCE DUE	\$11,485.36

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IOWA CITY, IA 52246

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**If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001*

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

01/10/2025

VOUCHER REPORT

Special Instructions: Payment will be made with the voucher terms, the earliest of the Discount Due Date or the Scheduled Due Date (see below). Please direct questions to acntpay@uiowa.edu. A negative Gross Amount reflects a credit memo that will be applied to the next payment.

If the Purchase Order indicates that Receiving is Required (Y), then receiving information is required on the requisition in order for payment to be processed on corresponding vouchers against the Purchase Order. You can add/update receiving information by clicking on the "Receiving" link underneath the workflow approval section of the requisition in ePro. Additional receiving information can be found on the Purchasing web site in the PREQ's section (see link at bottom of page) or you can email us at ap-receiving@uiowa.edu.

Remit address: Servpro 615 Hwy 1 W Iowa City IA 52246 USA	<u>Requestor (vouchers).</u> THAUSAFU (Hoadley, Tara) (Phonebook) USB-220 Build UI	<u>Contact(eVouchers).</u> Not Available	<div>Voucher Number 85156279</div>			
	<u>Receiver</u> JPARTIDA (Partida, Jennifer)		<u>Remit Vendor ID</u> 0000639859	<u>Remit LOC</u> 002	<u>Address</u> 1	<u>Payment Handling Code</u> AC

Invoice Number	Inv Date	Terms	Dscnt Due Date	Sched Due Date	Control Group	Purchase Order	Recv'g Req'd	Attachments	PREq #
2412-694580WTR	12/31/2024	3%10	01/17/2025	01/17/2025		1003164917	N	VendorTrac	W002042412

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Emergency Water Damage Clean U	11,485.36000
MFK 1	<u>FUND</u>	<u>ORG</u>	<u>DEPT/SDEPT</u>	<u>GRANT/PRGM</u>	<u>IACT</u> <u>OACT</u> <u>DACT</u> <u>FN</u> <u>CCTR</u> <u>SLID/SLAC</u> <u>QTY</u>	EXT AMT
	260	05	037500226	00000000	6650 000 00000 00 0000 J / 25-821259-002 1.00000	11,485.36

Voucher Comments:
1/10/25-Past due invoice, giving dept time to review -msw

PO Receipt Status:
Not received

Discount Amount	344.56
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	\$ 11,485.36
If Paid within Discount Terms	
NET AMOUNT	\$ 11,140.80

[New Voucher Report Search](#)
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Please direct inquires regarding using this application to acntpay@uiowa.edu

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 85156279

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85156279	0000639859	002	Servpro	\$11,485.36	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1110786 Dt: 01/17/2025 Amt: \$12,086.88	2412-694580WTR	12/31/2024	Detail	\$11,140.80

[New Payment Search](#)
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Please direct inquires regarding using this application to acntpay@uiowa.edu

Date	Invoice #
2/20/2025	26473

University of Iowa
Accounts Payable
202 Plaza Centre One
Iowa City, IA 52242-2500

[illegible]



171 Greenfield Dr., Unit A

Tiffin, IA 52340

ph: 319-545-2080 f: 319-545-2085

www.roconconstruction.net

Project Proposal

Date	12/20/2024
Project Name	HLI Repair Water Damage
Project Number	
Submitted By	Matthew O'Neal
Attention	Ben Rickels
Proposal Number	264-24

RoCon Construction is pleased to provide a proposal to perform the following scope of work:

Inclusions:

install infection control per UI standards
sticky mat, plastic barrier, floor covering, air scrubber

Replace damaged casework L2
Remove and reinstall glass artwork in lobby to facilitate repairs
Remove and reinstall lighting in lobby, replace 1, 2x2 surface mounted fixture
Demo existing drywall on lower west ceiling in lobby
Demo existing drywall at stairwell east wall and soffit
Replace removed damaged drywall, finish, prep for paint
Paint areas affected by drywall replacement
Paint north wall under stairwell
Replace damaged ceiling tile on LL
Replace 2x4 light in LL storage
Install cork board at existing lobby desk
clean carpet in lobby and affected areas on LL

*Not to exceed amount

clean and demobilize

Exclusions:

after hours/holiday work, ceiling tiles, move user items, hvac, testing & balancing, plumbing, sprinklers, asbestos or lead abatement, data wiring, fire alarm, permits, sealing existing penetrations above ceiling, signage, any work not listed above

Total Cost:
\$63,000.00

sixty three thousand dollars

Please call me if you have questions regarding my quote. Quote valid for 30 days. Thank you!

Accepted By: _____

Date: _____

There are 3 things to look for when hiring - integrity, intelligence, energy; if you don't have the first one, the other two will kill you - Warren Buffet

Service Desk Order - Total Charges with BOM

SO202523883

Default	260.05.0375.00400.51000001.6270.447.11316.00.0000
One-Time	260.05.0375.00400.51000001.6275.447.11316.00.0000

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
IS Labor		Regular	pvenable	08h 00m	95.00	760.00	Y	760.00
IS Labor		Regular	rdadams	03h 00m	95.00	285.00	Y	285.00
IS Labor		Regular	dbrown10	04h 00m	95.00	380.00	Y	380.00
IS Labor		Regular	amlng	03h 00m	95.00	285.00	Y	285.00
IS Labor		Regular	rdadams	01h 00m	95.00	95.00	Y	95.00
IS Labor		Regular	amlng	08h 00m	95.00	760.00	Y	760.00
IS Labor		Regular	pvenable	03h 00m	95.00	285.00	Y	285.00
								2,850.00

Action #	Status	SDC	Service ID	Service Catalog	Description
2	Billed	IS - Project		IS - Project	IS - Project
Default		260.05.0375.00400.51000001.6270.447.11316.00.0000			
One-Time		260.05.0375.00400.51000001.6275.447.11316.00.0000			

EQUIPMENT

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
02326-001	AXIS COMM P3265-V FIXED DOME CAMERA, HDTV 1080, 2MP, VANDAL			rdadams	2	452.79	905.58	Y	905.58
CMP-00424X10D-10BU01	CS-SYSTIMX 2091B WHT C6A 4/23 U/UTP W1000 23-4P UTP-CMP SOL BC CAT6A 2091B WHT C6A 4/23 U/UTP W1000760107268			amlng	1710	0.66	1,128.60	Y	1,128.60
CPP-UDDM-M-1U24-WH	COMMSCOPE 24-PORT 1U M-SERIES UTP WHITE DISCRETE DISTRIBUTION MOD PNL			rdadams	1	63.33	63.33	Y	63.33
MGS600-262	CS-SYSTIMX 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6A IP10 X10D 360 760092429 WHITE			amlng	12	10.95	131.40	Y	131.40
MGS600-262	CS-SYSTIMX 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6A IP10 X10D 360 760092429 WHITE			amlng	2	10.95	21.90	Y	21.90
MM01-X10D360-DB	SYSTIMX CPCSSX2- OZF001 CBL ASSY MOD 23-4PR SOLID UTP T568B 1 FT DRK BLUE			amlng	1	8.25	8.25	Y	8.25
MM03-X10D360-DB	CS-SYSTIMX CPCSSX2- OZF003 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 3 FT DRK BLUE CPCSSX2-OZF003			amlng	2	9.05	18.10	Y	18.10
MM03-X10D360-DB	CS-SYSTIMX CPCSSX2- OZF003 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 3 FT DRK BLUE CPCSSX2-OZF003			amlng	1	9.05	9.05	Y	9.05
MM10-X10D360-DB	CS-SYSTIMX CPCSSX2- OZF010 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 10 FT DRK BLUE CPCSSX2-OZF010 35 per box			amlng	3	12.49	37.47	Y	37.47

EQUIPMENT

BOM Item Nbr	Description	BOM Serial Nbr	Bin	Picked Up By	Quantity	Amount	Cost	Billable	Charge
MM15-X10D360-DB	COMMSCOPE SYSTIMAX SOLUTIONS CPCSSX2-08F015 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 15FT DARK BLUE CPCSSX2-08F015 30 per box			amlng	6	16.98	101.88	Y	101.88
MM15-X10D360-DB	COMMSCOPE SYSTIMAX SOLUTIONS CPCSSX2-08F015 CBL ASSY MOD 23-4PR SOLID UTP CAT6A T568B 15FT DARK BLUE CPCSSX2-08F015 30 per box			amlng	1	16.98	16.98	Y	16.98
R7J28A-Replacement	Aruba AP-635 (US) Unified AP			amlng	1	635.24	635.24	Y	635.24
SMB-1P-262	CS-COMMSCO 1-PORT SURFACE MT UNLOADED ICONABLE M-SERIES 760248521 WHITE			amlng	1	2.70	2.70	Y	2.70
									3,080.48

Action #	Status	SDC	Service ID	Service Catalog	Description
3	Billed	Data - Move Service No WF	ap-hli-26	DataPort > DATA-WAP-NS	DATA-WAP-NON STUDENT
Default	190.90.9170.00150.00000000.6270.200.00000.30.0000				
One-Time	260.05.0375.00400.51000001.6275.447.11316.00.0000				

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
4	Billed	Data - Move Service No WF	cam-026-006	DataPort > DATA-CAM-SUR	DATA-SURVEIL CAMERA
Default	190.90.9170.00150.00000000.6270.200.00000.30.0000				
One-Time	260.05.0375.00400.51000001.6275.447.11316.00.0000				

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
5	Billed	Data - Move Service No WF	cam-026-010	DataPort > DATA-CAM-SUR	DATA-SURVEIL CAMERA
Default	190.90.9170.00150.00000000.6270.200.00000.30.0000				
One-Time	260.05.0375.00400.51000001.6275.447.11316.00.0000				

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
6	Billed	Data - Move Service No WF	TC01-026-002	DataPort > DATA-VOIP-NC	DATA-VOIP-NC
Default		190.90.9170.00000.00000000.6270.200.00000.30.0000			
One-Time		260.05.0375.00400.51000001.6275.447.11316.00.0000			

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
7	Billed	Data - Move Service No WF	TC01-026-002	DataPort > DATA	DATA
Default		510.90.9050.00000.15678482.6270.200.00000.20.9132			
One-Time		260.05.0375.00400.51000001.6275.447.11316.00.0000			

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
8	Billed	Data - Move Service No WF	TC01-026-002	DataPort > DATA	DATA
Default		510.90.9050.00000.15678482.6270.200.00000.20.9132			
One-Time		260.05.0375.00400.51000001.6275.447.11316.00.0000			

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Action #	Status	SDC	Service ID	Service Catalog	Description
9	Billed	Data - Move Service No WF	TC01-026-002	DataPort > DATA	DATA
Default		510.90.9050.00000.15678482.6270.200.00000.20.9132			
One-Time		260.05.0375.00400.51000001.6275.447.11316.00.0000			

LABOR

Workgroup	Description	Labor Type	Worker	Hours	Amount	Cost	Billable	Charge
	Data - Move Service No WF - DATA SVC MAC LABOR			1	75.00	75.00	Y	75.00
								75.00

Materials	3,080.48
Labor	3,375.00
Total S.O. Charges	6,455.48
Assets	0.00
Total Project Cost	6,455.48