



**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 University Capitol Centre due to Failed Coupling on Chilled
Water Pipe/Pipe Break on January 21, 2025
University of Iowa – Board of Regents
Claim dated May 30, 2025
AOS Claim ID: 3980

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		<u>\$ 77,359.25</u>
Executive Council Allocation		\$ 77,359.25
Less:		
Previous payments	\$	0.00
This payment		<u>77,359.25</u>
Total		<u>\$ 77,359.25</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$77,359.25. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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



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 27, 2025

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

Re: Formal Loss Report - University of Iowa – University Capitol Center Chilled Water Leak
(1/21/2025) – AOS Claim #3980

Dear Executive Council,

On January 21, 2025, a chilled water line began leaking at the University Capitol Centre located at 200 South Capitol Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 22, 2025, and a Preliminary Loss Report was submitted on May 30, 2025.

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

- **Remediation and Repair of the Building Damages: \$77,359.25.**

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 **\$77,359.25** 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

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

IOWA

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

May 30, 2025

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

Re: University of Iowa – University Capitol Centre Chilled Water Leak – Preliminary Loss Report
(1/21/2025) – AOS Claim #3980

Dear Executive Council,

On January 21, 2025, a chilled water line began leaking at the University Capitol Centre located at 200 South Capitol Street, Iowa City, Iowa. There was water damage to drywall, flooring, vinyl floor base, ceiling tiles, etc. on the second and first floors.

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. Our estimated damage is approximately **\$77,359.25**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,



Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

From: [Walters Gott, Camille S](#)
To: executivecouncil@tos.iowa.gov; [Tammy Hollingsworth](#); John.Nash@iowaregents.edu
Cc: [Bathke, Josey](#); [Zumbach, Debby J](#)
Subject: University of Iowa University Capitol Centre - Property Loss Notice
Date: Wednesday, January 22, 2025 4:47:00 PM
Attachments: [Univ of Iowa UCC Water Leak 1-21-2025.pdf](#)
[image001.png](#)

Hello,

Risk Management was notified on 1/22/2025 of an incident at the University Capitol Centre, located at 200 South Capitol Street, Iowa City, Iowa. On 1/21/2025, a coupling failed on a 4" chilled water pipe, causing the pipe to break and water to damage the second and first floors of the building. We are investigating the incident at this time and estimated damages are expected to exceed \$5,000. Attached are some photos of the incident.

A preliminary loss report will be submitted when detailed 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/>



**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 - University Capitol Centre Chilled Water Leak

Building:	University Capitol Centre (UCC)			Date of Loss:	1/21/2025
Department:	Facilities Management			Completed by:	Camille Walters Gott
				UI Claim #:	PR-22544-SUI
				AOS 29C:20 Claim #:	#3980
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Servpro	1003180176	85186360	\$ 63,786.44
Building	2B	Winger Contracting Co	1003182040	85206246	\$ 1,192.53
Building	3B	Miron Construction	1003180132	85274032	\$ 2,704.11
Building	4B	Miron Construction	1003180132	85269249	\$ 9,676.17
				Building Total	\$ 77,359.25
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Equipment	None				\$ -
Equipment	None				\$ -
				Equipment Total	\$ -
				GRAND TOTAL	\$ 77,359.25



Team Meyer

Cleaning. Restoration. Construction.

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 SERVPRO® of Des Moines SW
 SERVPRO® of Des Moines East
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SERVPRO® of Marshall
 SERVPRO® of Columbia
 SERVPRO® of Sedalia
 SERVPRO® of East Independence/Blue Springs
 SERVPRO® of Lake of the Ozarks

BILL TO:

Old Capital Town Center
 201 S Clinton St
 Iowa City, IA 52240

INVOICE

2501-34152WTR

DATE: 01/28/2025

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

SERVICE ADDRESS:

Old Capital Town Center
 201 S Clinton St
 Iowa City, IA 52240

Project Manager:	Insurance Co.	Claim #	Purchase Order/Work Order #
Branna Sparks	Self pay		1003180176
Service Type	Description		Amount
	Water Restoration		65,759.22
			SALES TAX 0.00
			TOTAL 65,759.22
			PAYMENT
			BALANCE DUE \$65,759.22

REVIEW US!

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Remit payment to: SERVPRO
615 HWY 1 WEST
IOWA CITY, IA 52246

A 3% Convenience Fee will be applied to all card payments. All major credit cards accepted.

**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*



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Iowa Franchises: # 9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 W
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Client: University of Iowa - UCC
Property: 201 S Clinton St
Iowa City, IA 52240

Operator: BRIAN

Estimator: Devin Raffensperger E-mail: draffensperger@servpro.me

Type of Estimate: Water Damage
Date Entered: 1/22/2025 Date Assigned: 1/21/2025
Date Est. Completed: 1/22/2025 Date Job Completed: 1/27/2025

Price List: IACR8X_JAN25
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2501-34152WTR'

Dear University of Iowa - UCC,
Attached is the final bill for mitigation services at your property. **The amount due is \$65,759.22.**

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

Regards,
Devin Raffensperger

draffensperger@servpro.me



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

2501-34152WTR'

Tuesday 01/21/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
1. Project Coordinator - Michele	5.25 HR	0.00	130.00	0.00	682.50
2. Project Administration/Clerical - Emily	2.00 HR	0.00	45.00	0.00	90.00
3. Project Consultant - Devin	6.50 HR	0.00	125.00	0.00	812.50
4. Project Manager - Branna	9.00 HR	0.00	99.00	0.00	891.00
5. Project Manager, Assistant - Sky	10.00 HR	0.00	75.00	0.00	750.00
6. Restoration Supervisor - Jerry	6.25 HR	0.00	58.00	0.00	362.50
7. Restoration Technician - Kaleb U.	5.00 HR	0.00	50.00	0.00	250.00
8. Restoration Technician - Kaleb L.	5.50 HR	0.00	50.00	0.00	275.00
9. Restoration Technician - Sanhti	5.50 HR	0.00	50.00	0.00	275.00
10. Restoration Technician - Carter	6.00 HR	0.00	50.00	0.00	300.00
11. Restoration Technician - Cam	6.00 HR	0.00	50.00	0.00	300.00
12. Small Tools 3% of Labor	0.03 EA	0.00	4,988.50	0.00	149.66
CONSUMABLES					
13. Bags, Trash Environmental (6 mil)	15.00 EA	0.00	2.78	0.00	41.70
14. Wipes, Cotton Cloth - Per 12	1.00 EA	0.00	16.50	0.00	16.50
15. Filter, Hepa for Neg Air Machine	1.00 EA	0.00	256.63	0.00	256.63
16. Gloves, Surgical Latex	2.00 EA	0.00	35.85	0.00	71.70
17. Tape, Blue	4.00 EA	0.00	14.61	0.00	58.44
EQUIPMENT					
18. Air Mover	277.00 EA	0.00	30.00	0.00	8,310.00
19. Dehumidification Unit-200	22.00 EA	0.00	99.50	0.00	2,189.00
20. HEPA Filtration Unit/Air Scrubber	2.00 EA	0.00	82.50	0.00	165.00
21. Van, Cargo	4.00 EA	0.00	125.00	0.00	500.00
22. Truck, 24-Foot	1.00 EA	0.00	175.00	0.00	175.00
23. Company Owned Vehicle	5.00 EA	0.00	110.00	0.00	550.00
24. Extraction Unit (Portable)	5.00 EA	0.00	125.00	0.00	625.00
MISC					
25. Debris Disposal off site	1.00 EA	0.00	125.00	0.00	125.00



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

CONTINUED - Tuesday 01/21/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Tuesday 01/21/2025				0.00	18,222.13

Wednesday 01/22/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
26. Project Manager - Branna	11.00 HR	0.00	99.00	0.00	1,089.00
27. Project Manager, Assistant - Sky	11.00 HR	0.00	75.00	0.00	825.00
28. Project Consultant - Devin	9.25 HR	0.00	125.00	0.00	1,156.25
29. Project Manager - Joe	3.50 HR	0.00	99.00	0.00	346.50
30. Project Administration/Clerical - Emily	7.50 HR	0.00	45.00	0.00	337.50
31. Project Coordinator - Michele	2.00 HR	0.00	130.00	0.00	260.00
32. Restoration Supervisor - Jerry	8.00 HR	0.00	58.00	0.00	464.00
33. Restoration Technician - Cam	2.25 HR	0.00	50.00	0.00	112.50
34. Restoration Technician - Kaleb L.	3.25 HR	0.00	50.00	0.00	162.50
35. Restoration Technician - Brayden	3.25 HR	0.00	50.00	0.00	162.50
36. Small Tools 3% of Labor	0.03 EA	0.00	4,915.75	0.00	147.47
CONSUMABLES					
37. Disinfectant / Biocide	2.00 EA	0.00	61.45	0.00	122.90
38. Bags, Trash Environmental (6 mil)	10.00 EA	0.00	2.78	0.00	27.80
39. Tape, Blue	2.00 EA	0.00	14.61	0.00	29.22
EQUIPMENT					
40. Air Mover	277.00 EA	0.00	30.00	0.00	8,310.00
41. Dehumidification Unit-200	22.00 EA	0.00	99.50	0.00	2,189.00
42. HEPA Filtration Unit/Air Scrubber	2.00 EA	0.00	82.50	0.00	165.00
43. Injectidry (wall cavity) system	4.00 EA	0.00	140.00	0.00	560.00
44. Truck, 24-Foot	1.00 EA	0.00	175.00	0.00	175.00
45. Company Owned Vehicle	5.00 EA	0.00	110.00	0.00	550.00
MISC					
46. Debris Disposal off site	1.00 EA	0.00	125.00	0.00	125.00

Totals: Wednesday 01/22/2025	0.00	17,317.14
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 615 Hwy 1 W
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

Thursday 01/23/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
47. Project Manager - Branna	7.75 HR	0.00	99.00	0.00	767.25
48. Project Manager, Assistant - Sky	6.00 HR	0.00	75.00	0.00	450.00
49. Project Consultant - Devin	7.33 HR	0.00	125.00	0.00	916.25
50. Project Administration/Clerical - Emily	4.25 HR	0.00	45.00	0.00	191.25
51. Restoration Supervisor - Jerry	7.25 HR	0.00	58.00	0.00	420.50
52. Project Manager - Joe	1.75 HR	0.00	99.00	0.00	173.25
53. Small Tools 3% of Labor	0.03 EA	0.00	2,918.50	0.00	87.56
CONSUMABLES					
54. Disinfectant / Biocide	2.00 EA	0.00	61.45	0.00	122.90
55. Gloves, Surgical Latex	1.00 EA	0.00	35.85	0.00	35.85
EQUIPMENT					
56. Air Mover	277.00 EA	0.00	30.00	0.00	8,310.00
57. Dehumidification Unit-200	22.00 EA	0.00	99.50	0.00	2,189.00
58. HEPA Filtration Unit/Air Scrubber	2.00 EA	0.00	82.50	0.00	165.00
59. Injectidry (wall cavity) system	4.00 EA	0.00	140.00	0.00	560.00
60. Truck, 24-Foot	1.00 EA	0.00	175.00	0.00	175.00
61. Company Owned Vehicle	5.00 EA	0.00	110.00	0.00	550.00
Totals: Thursday 01/23/2025					0.00 15,113.81

Friday 01/24/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
62. Project Manager - Branna	5.75 HR	0.00	99.00	0.00	569.25
63. Project Consultant - Devin	7.00 HR	0.00	125.00	0.00	875.00
64. Restoration Supervisor - Jerry	7.00 HR	0.00	58.00	0.00	406.00
65. Project Administration/Clerical - Emily	2.50 HR	0.00	45.00	0.00	112.50
66. Small Tools 3% of Labor	0.03 EA	0.00	1,962.75	0.00	58.88
EQUIPMENT					



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 615 Hwy 1 W
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

CONTINUED - Friday 01/24/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
67. Air Mover	205.00 EA	0.00	30.00	0.00	6,150.00
68. Dehumidification Unit-200	16.00 EA	0.00	99.50	0.00	1,592.00
69. HEPA Filtration Unit/Air Scrubber	2.00 EA	0.00	82.50	0.00	165.00
70. Injectidry (wall cavity) system	4.00 EA	0.00	140.00	0.00	560.00
71. Company Owned Vehicle	3.00 EA	0.00	110.00	0.00	330.00
Totals: Friday 01/24/2025				0.00	10,818.63

Saturday 01/25/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
72. Project Consultant - Devin	3.50 HR	0.00	125.00	0.00	437.50
73. Restoration Supervisor - Jerry	4.00 HR	0.00	58.00	0.00	232.00
74. Project Manager - Brian	2.00 HR	0.00	99.00	0.00	198.00
75. Small Tools 3% of Labor	0.03 EA	0.00	867.50	0.00	26.03
EQUIPMENT					
76. Air Mover	27.00 EA	0.00	30.00	0.00	810.00
77. Dehumidification Unit-200	3.00 EA	0.00	99.50	0.00	298.50
78. Company Owned Vehicle	2.00 EA	0.00	110.00	0.00	220.00
Totals: Saturday 01/25/2025				0.00	2,222.03

Sunday 01/26/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
79. Air Mover	27.00 EA	0.00	30.00	0.00	810.00
80. Dehumidification Unit-200	3.00 EA	0.00	99.50	0.00	298.50
Totals: Sunday 01/26/2025				0.00	1,108.50



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 615 Hwy 1 W
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

Monday 01/27/2025

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
81. Project Consultant - Devin	2.00 HR	0.00	125.00	0.00	250.00
82. Restoration Supervisor - Jerry	2.00 HR	0.00	58.00	0.00	116.00
83. Small Tools 3% of Labor	0.03 EA	0.00	366.00	0.00	10.98
EQUIPMENT					
84. Company Owned Vehicle	2.00 EA	0.00	110.00	0.00	220.00
MISC					
85. Shop Decontamination Equipment Technician	8.00 HR	0.00	45.00	0.00	360.00
Totals: Monday 01/27/2025					0.00 956.98
Line Item Totals: 2501-34152WTR'					0.00 65,759.22

**TEAM MEYER**

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Missouri Franchises: # 11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 W
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Summary for Dwelling

Line Item Total	65,759.22
Replacement Cost Value	\$65,759.22
Net Claim	\$65,759.22

Devin Raffensperger

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

02/05/2025

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

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

Contact(eVouchers): Not Available

Voucher Number
85186360

<u>Remit Vendor ID</u>	<u>Remit LOC</u>	<u>Address</u>	<u>Paym Handl Cod</u>
0000639859	002	1	AC

Receiver: JPARTIDA (Partida, Jennifer)

<u>Invoice Number</u>	<u>Inv Date</u>	<u>Terms</u>	<u>Dscnt Due Date</u>	<u>Sched Due Date</u>	<u>Control Group</u>	<u>Purchase Order</u>	<u>Recv'g Req'd</u>	<u>Attachments</u>	<u>PReq #</u>
2501-34152WTR	01/28/2025	3%10	02/07/2025	02/07/2025		1003180176	Y	VendorTrac	W002054799

<u>LINE</u>	<u>PO LN</u>	<u>UOM</u>	<u>QTY</u>	<u>PS ITEM</u>	<u>DESCRIPTION</u>								<u>UNIT PRICE</u>
1	1	EA	1.0000		Emergency Water Mitigation Ser								65,759.22000
MFK 1	FUND 260	ORG 05	DEPT/SDEPT 037500201	GRANT/PRGM 00000000	IACT 6650	OACT 000	DACT 00000	FN 00	CCTR 0000	SLID/SLAC J / 25-825021-001	QTY 1.00000	EXT AMT 65,759.22	

Voucher Comments:

PO Receipt Status:
Partially received

Vendor Discount

Discount Amount	1,972.78
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	<u>\$ 65,759.22</u>
If Paid within Discount Terms	
NET AMOUNT	\$ 63,786.44

[New Voucher Report Search](#)
[AP-PO Web Applications Home Page](#)
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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: 85186360**

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85186360	0000639859	002	Servpro	\$65,759.22	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1116583 Dt: 02/10/2025 Amt: \$63,786.44	2501-34152WTR	01/28/2025	Detail	\$63,786.44

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

Winger Contracting Company
 918 Hayne St
 PO Box 637
 Ottumwa, IA 52501
 641 682-3407



Invoice 5051133-1

Bill to:	Job: 5051133
UNIVERSITY OF IOWA ACCOUNT PAYABLE DEPT 202 PCO IOWA CITY, IA 52242	TG UofI UCC 4" Chill Wat 200 South Capitol St. Iowa City, IA 52240

Invoice #: 5051133-1	Date: 02/17/25	Customer P.O. #: 1003182040
Payment Terms: 30 Days		Salesperson:
Customer Code: UOFI		

Remarks: UCC 4" CHILLED WATER LINE REPAIR

Quantity	Description	U/M	Unit Price	Extension
8.000	FOREMAN LABOR	EA	98.000	784.00
1.000	MATERIALS	EA	408.530	408.53
		Total:		1,192.53
		Current Due:		1,192.53

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)[User options](#) | [Help](#)**Payment details for voucher: 85206246**

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85206246	0000911853	002	Winger Contracting Company	\$1,192.53	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1127075 Dt: 03/19/2025 Amt: \$4,336.67	5051133-1	02/17/2025	Detail	\$1,192.53

[New Payment Search](#)
[AP-PO Web Applications Home Page](#)
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Miron Construction Co., Inc.

 PO Box 1372
 Green Bay WI 54305-1372

Building Excellence

Tel: (920) 969-7000

Invoice

Invoice No.: 257607-0002

Project No.: 257607-101

Date: 04/15/2025

Terms: Net 30 Days

Page: 1 of 1

To: University Of Iowa Facilities Management PDC
Facilities Management
200 Univ Services Bldg
Iowa City IA 52242

Attention: Accounts Payable

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc.

Job: U of I - UCC Water Damage Repair PO# 1003180132	Current Billing
Labor	
Craig Montz -Project Executive	Feb 22 1.00HR NWHR @ \$161.00 / HR = \$161.00
Craig Montz -Project Executive	Mar 08 1.00HR NWHR @ \$161.00 / HR = \$161.00
Total: Labor	322.00
Materials	
Comdata Credit Card Processing	= \$809.02
Material Markup	15 % of \$809.02 = \$121.35
Total: Materials	930.37
Missed Equipment Markup	
Total: Missed Equipment Markup	22.56
Missed Labor Markup	
Total: Missed Labor Markup	1,129.70
Missed Material Markup	
Total: Missed Material Markup	299.48
INVOICE TOTAL	2,704.11

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 85274032

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85274032	0000287569	002	Miron Construction Company Inc	\$2,704.11	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1142321 Dt: 05/14/2025 Amt: \$71,804.11	257607-0002	04/15/2025	Detail	\$2,704.11

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Please direct inquires regarding using this application to acntpay@uiowa.edu



Miron Construction Co., Inc.

PO Box 1372
Green Bay WI 54305-1372

Building Excellence

Tel: (920) 969-7000

Invoice

Invoice No.: 257607-0001 B

Project No.: 257607-101

Date: 02/21/2025

Terms: Net 30 Days

Page: 1 of 1

To: University Of Iowa Facilities Management PDC
Facilities Management
200 Univ Services Bldg
Iowa City IA 52242

Attention: Accounts Payable

Should be PO
1003180132

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc.

Job: U of I - UCC Water Damage Repair
PO# ~~1003180132~~

Current Billing

Equipment

WK END 02/01/2025	8.00HR @ \$9.40 /HR =	\$75.20
WK END 02/08/2025	4.00HR @ \$9.40 /HR =	\$37.60
WK END 02/15/2025	4.00HR @ \$9.40 /HR =	\$37.60

Total: Equipment **150.40**

Labor

Adam Harris -Carpenter Superintendent	Feb 01	9.00HR NWHR @ \$99.66 / HR =	\$896.94
Adam Harris -Carpenter Superintendent	Feb 08	4.00HR NWHR @ \$99.66 / HR =	\$398.64
Adam Harris -Carpenter Superintendent	Feb 15	4.00HR NWHR @ \$99.66 / HR =	\$398.64
Mitchell Hesseltine -Carpenter	Feb 01	8.00HR NWHR @ \$75.70 / HR =	\$605.60
Mitchell Hesseltine -Carpenter	Feb 08	32.00HR NWHR @ \$75.70 / HR =	\$2,422.40
Mitchell Hesseltine -Carpenter	Feb 15	16.00HR NWHR @ \$75.70 / HR =	\$1,211.20
Jesse Hill -Laborer Foreman	Feb 08	8.00HR NWHR @ \$81.59 / HR =	\$652.72
Michael Matias -Laborer Foreman	Feb 08	1.50HR NWHR @ \$68.73 / HR =	\$103.10
Craig Montz -Project Executive	Feb 01	4.00HR NWHR @ \$140.00 / HR =	\$560.00
Craig Montz -Project Executive	Feb 08	2.00HR NWHR @ \$140.00 / HR =	\$280.00

Total: Labor **7,529.24**

Materials

Comdata Credit Card Processing	=	\$506.48
Foundation Building Materials LLC	=	\$382.63
L&P Painting	=	\$1,100.00
Tamarack Materials Inc	=	\$7.42

Total: Materials **1,996.53**

INVOICE TOTAL

9,676.17

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)[User options](#) | [Help](#)**Payment details for voucher: 85269249**

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85269249	0000287569	002	Miron Construction Company Inc	\$9,676.17	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1134364 Dt: 04/15/2025 Amt: \$0.00	257607-0001B	02/21/2025	Detail	\$9,676.17

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