



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

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

June 3, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

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

Board of Regents - University of Iowa.....\$50,444.19

On December 28, 2022, the Eckstein Medical Research Building was damaged from a frozen water line/water leak. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Administrator, University of Iowa
Andrea Anania, Board of Regents
Aimee Claeys, Board of Regents
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 2431
TOS Job #



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834 Fax (515) 281-6518

May 13, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages to Eckstein Medical Research Building Due to Frozen Water
Line/Water Leak on December 28, 2022
University of Iowa – Board of Regents
Claim dated December 28, 2023
AOS Claim ID: 2431

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>50,444.19</u>
Executive Council Allocation			\$	50,444.19
Less:				
Previous payments	\$	0.00		
This payment		<u>50,444.19</u>		
Total			\$	<u>50,444.19</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$50,444.19. This represents full and final payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: John Nash, Director of Facilities, Board of Regents
Camille Walters Gott, Risk Management Claims Manager, University of 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

April 25, 2024

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

Re: Formal Loss Report - University of Iowa – Eckstein Medical Research Building Water Leak (12/28/2022) – AOS Claim #2431

Dear Executive Council,

On December 28, 2022, a water line froze and burst causing a water leak at the Eckstein Medical Research Building, located at 431 Newton Road, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on December 28, 2022, and a Preliminary Loss Report was submitted on December 28, 2023.

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

- **Remediation and Repair of the Water Damage: \$50,444.19.**

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 **\$50,444.19** 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
202 Plaza Centre One
Iowa City, Iowa 52242-2501
319-335-0010
Fax 319-353-1893

December 28, 2023

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

Re: University of Iowa – Eckstein Medical Research Building Water Leak – Preliminary Loss Report (12/28/2022)

Dear Executive Council,

On December 28, 2022, a domestic water line froze causing a water leak at the Eckstein Medical Research Building, located at 431 Newton Road, Iowa City, Iowa. There was water damage to the building including drywall, insulation, ceiling tiles and flooring.

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/replacement of the damaged building components. Our estimated damage is approximately **\$50,444.19**. 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

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Wednesday, December 28, 2022 10:50 AM
To: executivecouncil@tos.iowa.gov; John Nash (john.nash@iowaregents.edu); Tammy Hollingsworth
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Eckstein Medical Research Building - Property Loss Notice
Attachments: Univ of Iowa EMRB Water Leak 12-28-2022.pdf

Hello,

Risk Management was notified on 12/28/2022 of an incident at the Eckstein Medical Research Building (EMRB) located at 431 Newton Road, Iowa City, Iowa. On 12/28/2022, a domestic water line froze, causing an elbow fitting to break and water to leak on the lower level and first floors of the building. We are investigating the incident at this time, but the estimated damages are expected to exceed \$5,000. Incident photos 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 Walters Gott

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/>

The logo for the University of Iowa, featuring the word "IOWA" in a bold, yellow, sans-serif font.



**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 - EMRB Frozen Pipe Water Leak

Building:	Eckstein Medical Research Building (EMRB)				Date of Loss:	12/28/2022
Department:	Facilities Management				Completed by:	Camille Walters Gott
					UI Claim #:	PR-21939-SUI
					AOS 29C:20 Claim #:	#2431
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Building	1B	Servpro	1002758634	84441891	\$	14,584.36
Building	2B	RoCon Construction	1002832697	84530606	\$	35,859.83
				Building Total	\$	50,444.19
Equipment	None				\$	-
Equipment	None				\$	-
				Equipment Total	\$	-
				GRAND TOTAL	\$	50,444.19



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

2212-258292WTR

DATE: 01/11/2023

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

BILL TO:

U of Iowa EMRB **Pay00/bs**
431 Newton Rd **approved by Camille Walters Gott**
Iowa City, IA 52246

SERVICE ADDRESS:

U of Iowa EMRB
431 Newton Rd
Iowa City, IA 52246

Project Mgr: Insurance Co: Claim / P.O. # 1002758634 Work Order #

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	14,584.36
	SALES TAX	0.00
	TOTAL	14,584.36
	PAYMENT	
	TOTAL DUE	\$14,584.36

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

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

Client: U of I - EMRB
Property: 431 Newton Road
Iowa City, IA 52246

Home: (319) 631-8889

Operator: LAURENSE

Estimator: Thomas Tory
Company: SERVPRO of Iowa City/Coralville
Business: 615 Hwy 1 W
Iowa City, IA 52246

Business: (319) 338-8550
E-mail: ttory@servpro.me

Type of Estimate: Water Damage
Date Entered: 12/28/2022

Date Assigned:

Price List: IACR8X_DEC22
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2212-258292WTR-EMRB

Dear U of I - EMRB,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is 14,584.35. Please feel free to contact me with any questions or concerns.

Regards,
Thomas Tory
(319) 338-8550
ttory@servpro.me



SERVPRO

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

2212-258292WTR-EMRB

12.28.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
1. Project Coordinator - Tiffany Lipcamon 7:00-8:00am	1.00 EA	0.00	110.00	0.00	110.00
2. Project Manager - Thomas Tory 7:15-11:30am	4.25 EA	0.00	82.50	0.00	350.63
3. Restoration Supervisor - Levi Lane 8:00am-5:30pm	9.50 EA	0.00	56.00	0.00	532.00
4. Restoration Technician - Kyra Charest 8:00-11:15am	3.25 EA	0.00	45.00	0.00	146.25
5. Restoration Technician - Landon Petts 8:00am-4:30pm	8.50 EA	0.00	45.00	0.00	382.50
6. Restoration Technician - Denise Pinchotti 8:00am-4:30pm	8.50 EA	0.00	45.00	0.00	382.50
7. General Labor (hired locally) - Dylan Clark 8:00am-5:00pm	9.00 EA	0.00	27.50	0.00	247.50
8. General Labor (hired locally) - Kevin Lang 8:00am-5:00pm	9.00 EA	0.00	27.50	0.00	247.50
9. General Labor (hired locally) - Dima Kozlovsky 8:00am-5:30pm	9.50 EA	0.00	27.50	0.00	261.25
10. General Labor (hired locally) - Igor Sokar 8:00am-5:30pm	9.50 EA	0.00	27.50	0.00	261.25
11. General Labor (hired locally) - Oleksande Khomager 8:00am-5:30pm	9.50 EA	0.00	27.50	0.00	261.25
12. Project Administration/Clerical - Lauren Moniot 4:00-5:00pm	1.00 EA	0.00	37.00	0.00	37.00



SERVPRO

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

CONTINUED - 12.28.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. Small Tools Charge - 3% of all labor	0.03 EA	0.00	3,219.63	0.00	96.59
CONSUMABLES					
14. Bags, Trash Environmental (6mil)	13.00 EA	0.00	1.96	0.00	25.48
15. Disinfectant / Biocide	1.00 EA	0.00	43.95	0.00	43.95
16. Filter CVAC for HEPA Vacuum	1.00 EA	0.00	185.60	0.00	185.60
17. Wipes, Cotton Cloth (Dozen)	1.50 EA	0.00	16.50	0.00	24.75
EQUIPMENT					
18. Air Mover	73.00 EA	0.00	32.50	0.00	2,372.50
19. Dehumidification Unit - 300	10.00 EA	0.00	75.50	0.00	755.00
20. HEPA Filtration Unit/Air Scrubber	4.00 EA	0.00	140.00	0.00	560.00
21. Extraction Unit (Portable)	2.00 EA	0.00	125.00	0.00	250.00
22. Vacuum, HEPA	1.00 EA	0.00	115.00	0.00	115.00
23. Company Owned Vehicle #53	1.00 EA	0.00	95.00	0.00	95.00
24. Van, Cargo #90, #97	1.00 EA	0.00	115.00	0.00	115.00
25. Truck, 24-foot #25	1.00 EA	0.00	175.00	0.00	175.00
Totals: 12.28.2022				0.00	8,033.50

12.29.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
26. Restoration Supervisor - Levi Lane 1:45-2:45pm	1.00 EA	0.00	56.00	0.00	56.00
27. Project Administration/Clerical - Lauren Moniot 2:30-3:30pm	1.00 EA	0.00	37.00	0.00	37.00
28. Small Tools Charge - 3% of all labor	0.03 EA	0.00	93.00	0.00	2.79
EQUIPMENT					



SERVPRO

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

CONTINUED - 12.29.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
29. Air Mover	73.00 EA	0.00	32.50	0.00	2,372.50
30. Dehumidification Unit - 300	10.00 EA	0.00	75.50	0.00	755.00
31. HEPA Filtration Unit/Air Scrubber	4.00 EA	0.00	140.00	0.00	560.00
32. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
<i>#97</i>					
Totals: 12.29.2022				0.00	3,898.29

12.30.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
33. Project Coordinator - Tiffany Lipcamon <i>8:00-9:00am</i>	1.00 EA	0.00	110.00	0.00	110.00
34. Restoration Supervisor - Levi Lane <i>8:00am-5:30pm</i>	9.50 EA	0.00	56.00	0.00	532.00
35. General Labor (hired locally) - Dima Kozlovsky <i>8:00am-5:30pm</i>	9.50 EA	0.00	27.50	0.00	261.25
36. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
37. Small Tools Charge - 3% of all labor	0.03 EA	0.00	940.25	0.00	28.21
CONSUMABLES					
38. Bags, Trash Environmental (6mil)	3.00 EA	0.00	1.96	0.00	5.88
EQUIPMENT					
39. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
<i>#97</i>					
Totals: 12.30.2022				0.00	1,089.34

Rug Cleaning

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
-------------	-----	--------	---------	-----	-------



SERVPRO

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

CONTINUED - Rug Cleaning

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
40. Restoration Technician	3.00 EA	0.00	45.00	0.00	135.00
41. Restoration Technician	3.00 EA	0.00	45.00	0.00	135.00
42. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
43. Small Tools Charge - 3% of all labor	0.03 EA	0.00	307.00	0.00	9.21
CONSUMABLES					
44. Cleaner, Carpet (Liquid) - Concentrate	0.50 EA	0.00	4.02	0.00	2.01
45. Deodorizing Liquid	0.50 EA	0.00	39.21	0.00	19.61
46. Tape, Blue	0.50 EA	0.00	13.16	0.00	6.58
EQUIPMENT					
47. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
48. Carpet Cleaning Unit (Portable)	1.00 EA	0.00	125.00	0.00	125.00
Totals: Rug Cleaning				0.00	584.41

Miscellaneous

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
49. Haul debris - per pickup truck load - including dump fees	1.00 EA	125.00	0.00	0.00	125.00
50. Equipment decontamination charge - per piece of equipment	22.75 EA	0.00	37.53	0.00	853.81
<i>Decontamination of 73 air movers, 10 dehus, 4 air scrubbers, 1 HEPA vac, 2 portable extractors, 1 portable carpet cleaner (rugs)</i>					
Totals: Miscellaneous				0.00	978.81
Line Item Totals: 2212-258292WTR-EMRB				0.00	14,584.35



SERVPRO

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

Summary for Dwelling

Line Item Total	14,584.35
Replacement Cost Value	\$14,584.35
Net Claim	\$14,584.35

Thomas Tory

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 84441891

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84441891	0000639859	002	Servpro	\$14,584.36	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 939756 Dt: 03/08/2023 Amt: \$36,570.19	2212-258292WTR	01/11/2023	Detail	\$14,584.36

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

[\(WALTERSC\) Logoff](#)

[Accounts Payable / Purchasing](#) is a department in the [Finance and Operations](#) organization.
Copyright © [The University of Iowa](#). All rights reserved.

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



171 Greenfield Dr., Unit A
 Tiffin, IA 52340
 ph: 319-545-2080 f: 319-545-2085
www.roconconstruction.net

T&M Cost Report

Date	4/14/23
Project Name	EMRB LL1 Water Damage Repairs
Project Number	
Submitted By	Tim Cronquist
Attention	Zack Johnson
T&M Dates	1/3/23 thru 3/10/23

Origination: Verbal _____ Email x ITC # _____ CCD # _____ PO _____

RoCon Labor:	Hours	Rate	Reg/OT			
Foreman	242	hrs @ \$58.69	x 1	=		\$14,202.98
Carpenter	122	hrs @ \$54.38	x 1	=		\$6,634.36
Office	12	hrs @ \$58.69	x 1	=		\$704.28

Work Description: Water damage repair including opening walls, removing insulation, fan placement, cutting drywall 5/8" AFF, installing insulation, installing drywall, taping and finishing to level 4 smooth, painting, installation of vinyl wall base, installation of cornerguards, remove and replace ceiling grid and tile

Material: fan rental, sheetrock, mud and tape, cutting blades, cornerbead, acoustic ceiling tile, stock items (misc fasteners, sanding sponges, plastic, tape, cleaning, etc) \$1,400.00

General Contractor Total: \$22,941.62

Davis Painting	\$3,492.30
Renoux Flooring	\$3,345.00
Subcontractor 3	\$0.00
Subcontractor 4	\$0.00

Subcontractor Total: \$6,837.30

Overhead and Profit:	15.00%	\$4,466.84
General Casualty Insurance Cost:	2.66%	\$910.94
Bond Cost:	2.00%	\$703.13

T&M Cost Report Total **\$35,859.83**

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

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 84530606

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84530606	0000717459	002	RoCon Construction LLC	\$35,859.83	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 961702 Dt: 06/02/2023 Amt: \$125,564.29	2558	04/14/2023	Detail	\$35,859.83

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

[\(WALTERSC\) Logoff](#)

[Accounts Payable / Purchasing](#) is a department in the [Finance and Operations](#) organization.
Copyright © [The University of Iowa](#). All rights reserved.

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