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HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE. NAIG SECRETARY OF AGRICULTURE SEAL SEAL

Executive Council of Iowa

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

March 3, 2025

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 the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$42,641.09, subject to an audit of actual invoices. On December 28, 2022, a pipe at Bedell Entrepreneurship Learning Laboratory was damaged due to a failed soldering. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA Kristi Onstot

Kristi Onstot Executive Secretary

 cc: John Nash, Director of Facilities, Board of Regents, State of Iowa 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 # 3434 TOS Job # ____



OFFICE OF AUDITOR OF STATE

STATE OF IOWA

State Capitol Building Des Moines, Iowa 50319-0004 Telephone (515) 281-5834 Rob Sand Auditor of State

February 14, 2025

Kristi Onstot Executive Council L O C A L

 Subject: Water Damages Due to Failed Soldering on a Pipe at Bedell Entrepreneurship Learning Laboratory on December 28, 2022
University of Iowa – Board of Regents
Claim dated January 14, 2025
AOS Claim ID: 3434

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 \$42,641.09 subject to an audit of <u>actual</u> invoices.

Sincerely,

2 RAS

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 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

January 14, 2025

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

Re: University of Iowa – Bedell Entrepreneurship Learning Laboratory Water Leak – Preliminary Loss Report (12/28/2022) – AOS Claim #Unknown

Dear Executive Council,

On December 28, 2022, soldering failed on a pipe below the radiator in room 202 at the Bedell Entrepreneurship Learning Laboratory located at 322 North Clinton Street, Iowa City, Iowa causing water to damage the second floor, first floor and lower level of the building.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for clean-up and replacement of the damaged building components and equipment. Our estimated damage is approximately **\$42,641.09**. 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 Sott

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:	Thursday, December 29, 2022 4:27 PM
То:	executivecouncil@tos.iowa.gov; John Nash (john.nash@iowaregents.edu); Tammy Hollingsworth
Cc:	Bathke, Josey; Zumbach, Debby J
Subject:	University of Iowa Bedell Entrepreneurship Learning Laboratory - Property Loss Notice
Attachments:	Univ of Iowa Bedell Lab Water Loss.pdf

Hello,

Risk Management was notified on 12/29/2022 of an incident at the Bedell Entrepreneurship Learning Laboratory, located at 322 North Clinton Street, Iowa City, Iowa. On 12/28/2022, a water pipe failed at the joint causing water to leak on the 2nd floor, 1st floor and the lower level of the building. We are investigating the incident at this time, but damages are expected to exceed \$5,000. Attached are some damage photos.

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/





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 - Bedell Entrepreneurship Learning Lab Water Leak

Building:	Bedell Entrepr	eneurship Learning Lab		Date of Loss:		12/28/2022
Department:	Tippie College	of Business		Completed by:	C	Camille Walters Gott
				UI Claim #:		PR-21943-SUI
			A	OS 29C:20 Claim #:		#Unknown
Category	Reference #	Vendor	РО	Voucher		Cost Estimate
Building	1B Prelim	Servpro	1002826251	Pending	\$	21,867.55
Building	2B Prelim	RoCon Construction	1002997722	Pending	\$	1,773.56
Building	3B Prelim	RoCon Construction	1002798682	Pending	\$	18,100.00
Building	4B Prelim	RoCon Construction	1003168406	Pending	\$	899.98
				Building Estimate	\$	42,641.09
Equipment	N/A	None			\$	-
Equipment	N/A	None			\$	-
			Ec	uipment Estimate	\$	-
				ESTIMATE TOTAL	\$	42,641.09

MFK: 240-12-2090-32000-52709025-xxxx-931-00000-40-0000

1B Prelim - Page 1 of 1



Fire & Water - Cleanup & Restoration™

SERVPRO⁵ of Iowa City/Coralville SERVPRO⁵ of Grinnell & Pella SERVPRO⁵ of Des Moines SW SERVPRO⁵ of Des Moines East SERVPRO® of Ottumwa/Oskaloosa SERVPRO® of Marshall SERVPRO® of Columbia SERVPRO® of Sedalia

Independently Owned and Operated

BILL TO:

University of Iowa care of Heritage Prope Management 220 E Market Iowa City, Iowa 52245

1002826251 POMO/BS INVOICE

2212-255832WTR

DATE: 01/23/2023

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

SERVICE ADDRESS:

U of Iowa Bell House 322 N Clinton St Iowa City, IA 52245

Project Mgr:	Insurance Co:	Claim / P.O. #	Work Order #		
SERVICE TYPE		DESCRIPTION			AMOUNT
		Water Restoration			21,867.55
				SALES TAX	0.00
				TOTAL	21,867.55
				PAYMENT	
				TOTAL DUE	\$21,867.55

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.

2B Prelim - Page 1 of 1

RoCon Construction LLC

171 Greenfield Dr., Unit A Tiffin, IA 52340

Invoice

Date	Invoice #
8/1/2023	2667

Bill To

University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

BUI #1031401 BELL

1002997722 JV

		P.O. No.	Terms		Project
		1002798682	Net 30		
Quantity	Description		Rate		Amount
	University of Iowa Bedell House Repairs CAR-001 - New Lighting for Bedell - see attached CAR-002 - Paint Heat Register Covers - see attached CAR-003 - New Ceiling Fan - see attached			661.92 677.07 434.57	661.92 677.07 434.57
			Total		\$1,773.56

3B Prelim - Page 1 of 1

www.roconconstruction.net



Project Proposal

Date	3/6/2023
Project Name	Bedell Renovation
Project Number	
Submitted By	Matthew O'Neal
Attention	Jason Armstrong
Proposal Number	027-23

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

Inclusions:	install infection control as per UI standards
	sticky mat, plastic barrier with zippered entrance, air scrubber
	Prep floor/reinstall salvaged & new carpet tiles *use of salvaged carpet tile cannot warranteed
	Prep walls/ceilings to receive new finishes
	Install new insulation and vapor barrier
	Install new drywall-finish to receive paint
	Paint restored areas
	Install new vinyl wall base in basement room
	Above scope applies to 2nd flr. office, common room on 1st floor, basement room-as needed -Per walk through with Jason Armstrong 2/24/23
	clean and demobilize
	clean and demobilize
Exclusions:	after hours work, move user items, bond, 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:	\$18,100.00 eighteen thousand one hundred dollars
call me if yo	u have questions regarding my quote. Quote valid for 30 days. Thank you!

Accepted By:

Please

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

4B Prelim - Page 1 of

RoCon Construction LLC

171 Greenfield Dr., Unit A Tiffin, IA 52340 319-545-2080

Date	Invoice #
1/29/2024	2857

1003168406 JV

PAST DUE Bill To University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242

Invoice