



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

October 7, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> 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.....\$35,409.01  
On July 9, 2023, a fire caused damage to the Medical Research Building. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

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 3573  
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

September 20, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Fire Damages to Medical Research Building on July 9, 2023  
University of Iowa – Board of Regents  
Claim dated May 3, 2024  
AOS Claim ID: 3573

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>\$ 35,409.01</u>
Executive Council Allocation		\$ 35,409.01
Less:		
Previous payments	\$ 0.00	
This payment	<u>35,409.01</u>	
Total		<u>\$ 35,409.01</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$35,409.01. 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

August 27, 2024

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

Re: Formal Loss Report - University of Iowa – Medical Research Center Fire (7/9/2023) – AOS Claim #3573

Dear Executive Council,

On July 9, 2023, a small fire occurred in room 242 at the Medical Research Center located at 501 Newton Road, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on July 10, 2023, and a Preliminary Loss Report was submitted on May 3, 2024.

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

- **Remediation and Building Repairs from Fire Response and Damage: \$35,409.01.**

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 **\$35,406.01** 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

## Walters Gott, Camille S

---

**From:** Walters Gott, Camille S  
**Sent:** Monday, July 10, 2023 3:04 PM  
**To:** executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)  
**Cc:** Bathke, Josey; Zumbach, Debby J  
**Subject:** University of Iowa Medical Research Center - Property Loss Notice  
**Attachments:** Univ of Iowa MRC Fire 7-9-2023.pdf

Hello,

Risk Management was notified on 7/10/2023 of an incident at the Medical Research Center, located at 501 Newton Road, Iowa City, Iowa. On 7/9/2023, there was a small fire in room 242. Damage is isolated to room 242. We are investigating the incident and estimated damages are expected to exceed \$5,000. Attached are photos of the loss.

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.



**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 3, 2024

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

Re: University of Iowa – Medical Research Center Fire – Preliminary Loss Report (7/9/2023) – AOS Claim #Unknown

Dear Executive Council,

On July 9, 2023, a small fire occurred in room 242 at the Medical Research Center located at 501 Newton Road, Iowa City, Iowa. There was building damage from the fire in room 242 and, also damaged caused by fire response to extinguish the fire.

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 **\$35,409.01**. 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



**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 - Medical Research Center Room 242 Fire**

<b>Building:</b>	<u>Medical Research Center</u>	<b>Date of Loss:</b>	<u>7/9/2023</u>		
<b>Department:</b>	<u>Facilities Management</u>	<b>Completed by:</b>	<u>Camille Walters Gott</u>		
		<b>UI Claim #:</b>	<u>PR-22094-SUI</u>		
		<b>AOS 29C:20 Claim #:</b>	<u>#3573</u>		
<b>Category</b>	<b>Reference #</b>	<b>Vendor</b>	<b>PO</b>	<b>Voucher</b>	<b>29C:20 Claim Costs</b>
Building	1B	Hawkeye Fire & Safety	C000581002	84586350	\$ 30.00
Building	2B	Doors Inc	C000581866	84613485	\$ 596.00
Building	3B	MGSI	1002870334	84691709	\$ 634.72
Building	4B	Servpro	1002892327	84640246	\$ 11,407.96
Building	5B	Advanced Electrical Services	1002870335	84595917	\$ 300.00
Building	6B	RoCon Construction	1002939408	84723493	\$ 2,440.33
Building	7B	RoCon Construction	1002892410	84668953	\$ 14,500.00
Building	8B	RoCon Construction	1002892410	84653362	\$ 5,500.00
				<b>Building Total</b>	<b>\$ 35,409.01</b>
Equipment	None				\$ -
Equipment	None				\$ -
				<b>Equipment Total</b>	<b>\$ -</b>
				<b>GRAND TOTAL</b>	<b>\$ 35,409.01</b>



716 Oakland Rd NE, # 404  
Cedar Rapids, IA 52402

**HAWKEYE FIRE & SAFETY**

Phone # 319-363-9923 Fax # 319-363-4521

# Sale Order Invoice

Date Invoice #  
**7/21/2023 S1057418**

**Bill To**

University of Iowa/Accounts Payable  
202 Plaza Center One  
Iowa City IA 52242  
EMAIL INVOICES

**Ship To**

UI Facilities Services (Fire Safety)  
640 S Madison  
Iowa City IA 52242-2500

Rep	Blanket PO F/E	Blanket PO 1st Aid	Purchase Order #		Sales Order #		Terms
	C000581002				S1057418		Net 30 Days
Item	Description		Ordered	Invoiced	U/M	Rate	Amount
HT05	HYDROTEST 05# EXTINGUISHER CYLINDER		1	1	ea	14.00	14.00
RA05	RECHARGE 05# ABC EXT. WITH COLLAR/ORING/LABEL		1	1	ea	16.00	16.00
	***24-772865-002***						
Please pay from this invoice, no statement will be sent. Please put our invoice numbers on your check. Thank You					<b>Total</b>		\$30.00
Past due accounts are subject to a finance charge of 1.5% per month. Your prompt payment is appreciated.					<b>Payments/Credits</b>		\$0.00
					<b>Balance Due</b>		\$30.00

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## Payment details for voucher: 84586350

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">84586350</a>	0000110556	002	Hawkeye Fire & Safety Company	\$30.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">980052</a> Dt: 08/18/2023 Amt: \$30.00	S1057418	07/21/2023	<a href="#">Detail</a>	\$30.00

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4778 420th Street, SE  
Iowa City, IA 52240  
Phone: 319-354-0643

DATE	INVOICE
08/24/23	337977

S O L D  T O	UI540 UNIVERSITY OF IOWA A/P - TRAVEL DEPT. 202 PLAZA CENTER ONE IOWA CITY, IA	52242-2500	S H I P  T O	MRC #242 24772865003900 C000581866 KEVIN
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\*\* INVOICE \*\*

(319)335-0409		TAX JURISDICTION NO. / DESCRIPTION 0002 NON TAXABLE		TAX EXEMPT NUMBER 999						
Loc	DATE ORDERED	DATE SHIPPED	SHIP VIA	ORDER NO.	AUTHORIZED PURCHASER	SALESPERSON	CLK	TERMS	COPY	PAGE
02	08/24/23	08/24/23				0	01		01	01

ITEM #	ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
NON-INV EA	1.00	1.00	2 3/4" STRIKE US26D, D132 DEADBOLT, ASTRAGAL 84" NON-INVENTORY ITEM	156.00	156.00
NON-INV EA	1.00	1.00	LABOR TO REPAIR FRAME-TAKE DOOR BACK TO OUR SHOP-PREP AND INSTALL HARDWARE-REHANG DOOR NON-INVENTORY ITEM	440.00	440.00

596.00 SALES AMOUNT	SALES TAX	SHIPPING CHARGE				CASH	CODE	596.00
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DIRECT INQUIRIES TO IOWA CITY

↑  
**PLEASE PAY  
THIS AMOUNT**

**Remit to:** Doors Inc.  
300 SW 6th Street  
Des Moines, Iowa 50309  
Phone: 515-288-8951

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1 1/2% PER MONTH APPLIES ON INVOICE 30 DAYS PAST DUE. THIS IS AN ANNUAL PERCENTAGE RATE OF 18% (MINIMUM FINANCE CHARGE OF \$1.00).

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 84613485

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">84613485</a>	0000107651	002	Doors Incorporated	\$596.00	AC

  

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">988238</a> Dt: 09/22/2023 Amt: \$2,907.69	337977	08/24/2023	<a href="#">Detail</a>	\$596.00

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**MGSI, Ltd**

122 Lafayette St  
 Iowa City, IA 52240  
 Phone: (319) 351-2261  
 Fax: ( ) -

# Invoice

<b>Invoice Number</b>
6214
<b>Invoice Date</b>
11/7/2023
<b>Payment Method</b>

**Bill To:** UNIVERSITY OF IOWA COMMUNITY  
 2949 SIERRA CT SW  
  
 IOWA CITY, IA 52240

**Re:** MRC RM 242  
 501 NEWTON ROAD  
 ROOM 242  
 IOWA CITY, IA 52242

Our Job No	Customer Job No	Customer PO	Payment Terms	Due Date
65884	PO 1002870334	PO 1002870334	Net 30 Days	12/7/2023
Description				Price

634.72

FURNISH MATERIALS AND LABOR PER SPECIFICATIONS, PLANS AND QUALIFICATIONS LISTED BELOW:

08 80 00 - GLAZING

REMOVE PLASTIC COVERING STOREFRONT WINDOW

CLEAN ANY REMAINING BROKEN GLASS

INSTALL NEW INSULATED UNITS

(1) 46 1/4" X 15 3/4" X 1"

(1) 46 1/4" X 16 3/4" X 1"

GLASS MAKE-UP:

1/4" SOLARBAN 60 LOW-E #2 SURFACE (ANNEALED)

1/2" AIRSPACE - MILL SPACER - AIR IN-FILLED

1/4" CLEAR (ANNEALED)

Subtotal	\$	634.72
Sales Tax (if applicable)	\$	0.00
<b>Total Due</b>	<b>\$</b>	<b>634.72</b>
<b>Payment Amount</b>	<b>\$</b>	<b>0.00</b>
<b>Payment Date</b>		

*Thank you for your business!*

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 84691709

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">84691709</a>	0000115219	002	MGSI Ltd	\$634.72	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">1005820</a> Dt: 12/06/2023 Amt: \$40,798.41	6214	11/07/2023	<a href="#">Detail</a>	\$634.72

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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

**2307-287908FIR**

**DATE:** 08/07/2023

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

**BILL TO:**

University of Iowa-Facility Management  
55 S Grand Ave  
Iowa City, IA 52242

**SERVICE ADDRESS:**

University of Iowa - Facility  
Management  
55 S Grand Ave  
Iowa City, IA 52242

PO 1002892327 BW

**Project Mgr:**    **Insurance Co:** Self pay    **Claim / P.O. #**    **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
	Fire/Smoke Restoration	11,407.96

*Zachary Johnson*  
approved  
1053001  
09/12/2023

SALES TAX	0.00
TOTAL	11,407.96
PAYMENT	
<b>TOTAL DUE</b>	<b>\$11,407.96</b>

**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 of Iowa City / Coralville / Ottumwa / Oskaloosa

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Franchise # 9784 / 10071  
4172 Alyssa Ct. Suite B  
Iowa City, IA 52240  
319-338-8550 / 641-933-4774  
Tax ID #27-0863347

Client: University of Iowa- Facility Management  
Property: 55 S Grand Ave  
Iowa City , IA 52242  
Business: 55 S Grand Ave  
Iowa City, IA 52242

Home: (319) 331-7274

Operator: TTORY

Estimator: Thomas Tory  
Position: Project Manager  
Business: 615 Hwy 1 West  
Iowa City, IA 52246

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

Type of Estimate: Smoke  
Date Entered: 7/18/2023

Date Assigned:

Price List: IACR8X\_JUL23  
Labor Efficiency: Restoration/Service/Remodel  
Estimate: 2307-287908FIR\_FNL

Dear University of Iowa- Facility Management,

I am sorry to hear about your recent Smoke loss. Attached you will find the invoice for the mitigation associated with the loss. **The total of the bill is \$11,407.96.** Please feel free to contact me with any questions or concerns.

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


**Servpro of Iowa City / Coralville / Ottumwa / Oskaloosa**

Franchise # 9784 / 10071  
 4172 Alyssa Ct. Suite B  
 Iowa City, IA 52240  
 319-338-8550 / 641-933-4774  
 Tax ID #27-0863347

**2307-287908FIR\_FNL**
**Labor**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Manager	8.92 EA	0.00	99.00	0.00	883.08
2. Clerical Administrator	7.00 EA	0.00	45.00	0.00	315.00
3. Restoration Technician	83.50 EA	0.00	50.00	0.00	4,175.00
4. Small Tools 3% of Labor	0.03 EA	0.00	4,175.00	0.00	125.25
Totals: Labor				0.00	5,498.33

**Consumables**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<b>****CLEANING/DISINFECTANT****</b>					
5. Wall and All Plus - concentrate	0.50 EA	0.00	62.90	0.00	31.45
6. Wall Rinse - concentrate	1.13 EA	0.00	52.64	0.00	59.48
7. Servpro Orange Plus - concentrate	1.13 EA	0.00	50.40	0.00	56.95
8. Industrial Cleaner - concentrate	0.25 EA	0.00	50.62	0.00	12.66
9. Glass Cleaner Aerosal Can (16 oz can)	1.50 EA	0.00	8.29	0.00	12.44
10. ServProxide - disinfectant	0.25 EA	0.00	61.04	0.00	15.26
11. Cleaner, Carpet (Liquid) - Concentrate	0.38 EA	0.00	44.45	0.00	16.89
12. Deodorizer - Concentrate	0.13 EA	0.00	43.50	0.00	5.66
<b>****CONTAINMENT****</b>					
13. Plastic Sheeting 6 mil - 20'x100' roll 6-mil	0.05 EA	0.00	196.00	0.00	9.80
<b>****FILTERS****</b>					
14. Filter - Air Scrubber 500 CFM - HEPA	1.00 EA	0.00	256.63	0.00	256.63
15. Filter - Back Pak Vacuum Kit	1.00 EA	0.00	185.60	0.00	185.60
<b>****MISCELLANEOUS/GENERAL****</b>					
16. Wipes, Cotton Cloth - Per 12	11.08 EA	0.00	16.50	0.00	182.82
17. Sponges, Soot Removal - per box (36/case)	0.36 EA	0.00	125.13	0.00	45.05
18. Magic Erasers (8 per box)	1.25 EA	0.00	17.64	0.00	22.05
19. Masslin Dusting Cloth (50 per bag)	0.04 EA	0.00	59.16	0.00	2.37



**Servpro of Iowa City / Coralville / Ottumwa / Oskaloosa**

Franchise # 9784 / 10071  
 4172 Alyssa Ct. Suite B  
 Iowa City, IA 52240  
 319-338-8550 / 641-933-4774  
 Tax ID #27-0863347

**CONTINUED - Consumables**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
20. Bags, Trash Enviromental (6 mil)	21.00 EA	0.00	2.78	0.00	58.38
21. Vapor Shark Membrane	3.00 EA	0.00	5.47	0.05	16.46
22. Wall Zippers (2 Pack)	2.00 EA	0.00	33.86	0.00	67.72
****SAFETY****					
23. Dust Mask	1.00 EA	0.00	3.87	0.00	3.87
24. Gloves, Nitrile/Latex - Per Box (100/box)	0.36 EA	0.00	35.85	0.00	12.91
****TAPES/ADHESIVES****					
25. Tape, Blue - Per Roll (2" x 60yds)	0.56 EA	0.00	14.61	0.00	8.18
Totals: Consumables				0.05	1,082.63

**Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
****CLEANING EQUIPMENT****					
26. Vacuum, HEPA - per day	5.00 EA	0.00	100.00	0.00	500.00
27. Washer, High Pressure (Hot) - per day	2.00 EA	0.00	135.00	0.00	270.00
****ODOR CONTROL****					
28. Air Scrubber, 500 CFM	6.00 EA	0.00	82.50	0.00	495.00
29. Hydroxyl	6.00 EA	0.00	185.00	0.00	1,110.00
30. Vapor Shark	6.00 EA	0.00	70.00	0.00	420.00
31. Ozone Generator	1.00 EA	0.00	132.00	0.00	132.00
****TRAILERS/VEHICLES****					
32. Vehicle - Auto/Pick Up	8.00 EA	0.00	110.00	0.00	880.00
33. Vehicle - Cargo/Passenger Van	8.00 EA	0.00	125.00	0.00	1,000.00
****SAFETY/SITE SERVICES****					
34. Demo Cart	1.00 EA	0.00	20.00	0.00	20.00
Totals: Equipment				0.00	4,827.00
<b>Line Item Totals: 2307-287908FIR_FNL</b>				<b>0.05</b>	<b>11,407.96</b>





**Servpro of Iowa City / Coralville / Ottumwa / Oskaloosa**

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Franchise # 9784 / 10071  
4172 Alyssa Ct. Suite B  
Iowa City, IA 52240  
319-338-8550 / 641-933-4774  
Tax ID #27-0863347

**Summary for Dwelling**

Line Item Total	11,407.91
Material Sales Tax	0.05
<b>Replacement Cost Value</b>	<b>\$11,407.96</b>
<b>Net Claim</b>	<b>\$11,407.96</b>

---

Thomas Tory  
Project Manager

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 84640246

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">84640246</a>	0000639859	002	Servpro	\$11,407.96	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">987978</a> Dt: 09/21/2023 Amt: \$11,407.96	2307-287908FIR	08/07/2023	<a href="#">Detail</a>	\$11,407.96

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**ADVANCED ELECTRICAL SERVICES INC.**  
 dba ADVANCED BORETEK  
 1233 GILBERT COURT  
 IOWA CITY, IA 52240  
 PH: 319-351-6452

**INVOICE**

66407  
 INVOICE NUMBER

1002870335 jv

CUSTOMER

UNIVERSITY OF IOWA  
 PURCHASING DEPARTMENT  
 202 PLAZA CENTRE ONE (PCO)  
 IOWA CITY, IA 52242-2500

DATE	07/25/2023
REFERENCE	
TELEPHONE	

39074      UA      100118      UI      Soldby:

JOB LOCATION	JOB DETAILS
UI MRC ROOM 242	REMOVE LIGHT FIXTURES FROM GRID PER ZACH

Monthly finance charge of 1.5%, if not paid within 30 days of invoice date. Customer will be responsible for all costs, including court & attorney's fees, incurred by Advanced Electrical Services, Inc. in the collection of customer's past due account.

**Material / Work Description**

**Charge**

REMOVED LIGHT FIXTURES AS NEEDED.

Material Total

.00

**Labor / Work Description**

**Charge**

Labor Provided

300.00

Labor Total

300.00

**PAY THIS AMOUNT** ▶



300.00

PLEASE DETACH THIS PORTION & RETURN WITH YOUR REMITTANCE TO:

Advanced Electrical Services, Inc.  
 1233 Gilbert Court  
 Iowa City, IA 52240

CUSTOMER: UNIVERSITY OF IOWA  
 CUST. NO. 100118      Inv #: 66407

DATE: 07/25/2023 **PAY THIS AMOUNT** ▶



300.00

**DUE UPON RECEIPT**  
 TERMS: DUE UPON RECEIPT

*Zach Johnson*  
 approved

08/03/2023  
 1053001

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## Payment details for voucher: 84595917

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">84595917</a>	0000100587	002	Advanced Electrical Services	\$300.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">980803</a> Dt: 08/23/2023 Amt: \$300.00	66407	07/25/2023	<a href="#">Detail</a>	\$300.00

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

RoCon Construction LLC

171 Greenfield Dr., Unit A  
Tiffin, IA 52340

# Invoice

Date	Invoice #
10/31/2023	2775

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

**1002939408 JV**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Medical Research Center Room 242 Cleanout Remove furniture and place in storage Move furniture back in one month later Clean debris from room  Final Invoice See attached	2,440.33	2,440.33

		<b>Total</b>	\$2,440.33
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*Zachary Johnson*

approved  
12/7/2023  
1053001

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## Payment details for voucher: 84723493

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">84723493</a>	0000717459	002	RoCon Construction LLC	\$2,440.33	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">1008271</a> Dt: 12/15/2023 Amt: \$10,817.33	2775	10/31/2023	<a href="#">Detail</a>	\$2,440.33

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# Invoice

RoCon Construction LLC

171 Greenfield Dr., Unit A  
Tiffin, IA 52340

Date	Invoice #
10/16/2023	2753

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

P.O. No.	Terms	Project
1002892410	Net 30	

Quantity	Description	Rate	Amount
	1053001 - Medical Research Center - Remediate and Repair Room 242 affected by 7/9/23 fire  Final Invoice	14,500.00	14,500.00
		<b>Total</b>	\$14,500.00

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 84668953

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">84668953</a>	0000717459	002	RoCon Construction LLC	\$14,500.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">1001111</a> Dt: 11/15/2023 Amt: \$26,976.09	2753	10/16/2023	<a href="#">Detail</a>	\$14,500.00

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# Invoice

RoCon Construction LLC  
 171 Greenfield Dr., Unit A  
 Tiffin, IA 52340

Date	Invoice #
9/29/2023	2733

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

P.O. No.	Terms	Project
1002892410	Net 30	

Quantity	Description	Rate	Amount
	1053001 - Medical Research Center - Remediate and Repair Room 242 affected by 7/9/23 Fire  Invoice for Work-to-Date	5,500.00	5,500.00
		<b>Total</b>	\$5,500.00

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 84653362

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">84653362</a>	0000717459	002	RoCon Construction LLC	\$5,500.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">996709</a> Dt: 10/27/2023 Amt: \$78,789.42	2733	09/29/2023	<a href="#">Detail</a>	\$5,500.00

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