

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

May 5, 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 \$38,729.48, subject to an audit of actual invoices. On January 10, 2023, State Hygienic Laboratory was damaged by a failed soldering joint on heating hot water pipe. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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 # 3442
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

April 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages Caused by Failed Soldering Joint on Heating Hot Water Pipe at
State Hygienic Laboratory on January 10, 2023
University of Iowa – Board of Regents
Claim dated May 16, 2024
AOS Claim ID: 3442

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 \$38,729.48 subject to an audit of actual invoices.

Sincerely,

A handwritten signature in black 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
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

May 16, 2024

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

Re: University of Iowa – State Hygienic Laboratory Water Leak – Preliminary Loss Report
(1/10/2023) – AOS Claim #Unknown

Dear Executive Council,

On January 10, 2023, a soldering joint on a heating hot water pipe failed causing water damage at the State Hygienic Laboratory located at 2490 Crosspark Road, Coralville, Iowa. Remediation and repairs for the damage included pipe repairs, fire system repairs, drywall, painting, and flooring in corridors, restrooms, and custodial spaces on the second floor, first floor, and lower level.

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 building repairs. Our estimated damage is approximately **\$38,729.48**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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: Wednesday, January 11, 2023 2:11 PM
To: executivecouncil@tos.iowa.gov; John Nash (john.nash@iowaregents.edu); Tammy Hollingsworth
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa State Hygienic Laboratory - Property Loss Notice
Attachments: Univ of Iowa Hygienic Lab Water Leak 1-10-2023.pdf

Hello,

Risk Management was notified on 1/10/2023 of an incident at the State Hygienic Laboratory, located at 2490 Crosspark Road, Coralville, Iowa. A soldering joint on a heating hot water pipe failed causing water to leak on the second, first and lower levels of the building. We are investigating the incident at this time, but the estimated damages could potentially exceed \$5,000. Photos of the incident 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

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

Building: State Hygienic Laboratory			Date of Loss: 1/10/2023		
Department: Facilities Management			Completed by: Camille Walters Gott		
			UI Claim #: PR-21950-SUI		
			AOS 29C:20 Claim #: Unknown		
Category	Reference #	Vendor	PO	Voucher	Cost Estimate
Building	1B Prelim	Servpro	1002762094	84412601	\$ 21,985.83
Building	2B Prelim	FM Stores Materials	N/A	Ticket 81804	\$ 365.45
Building	3B Prelim	PSC Distribution	C000577781	84380235	\$ 211.36
Building	4B Prelim	Lowes	N/A	P0476421	\$ 43.66
Building	5B Prelim	Carl A Nelson & Company	1002859487	84578861	\$ 16,123.18
Building Estimate					\$ 38,729.48
Equipment	N/A	None			\$ -
Equipment	N/A	None			\$ -
Equipment Estimate					\$ -
ESTIMATE TOTAL					\$ 38,729.48



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SERVPRO® of Des Moines SW

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SERVPRO® of Ottumwa/Oskaloosa

SERVPRO® of Marshall

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Independently Owned and Operated

BILL TO:

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

INVOICE

2301-12061WTR

DATE: 02/07/2023

TERMS: Due upon receipt

Past Due Invoices Subject to Finance Charges

Returned Check Fee \$50

SERVICE ADDRESS:

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

Project Mgr: **Insurance Co:** **Claim / P.O. #** 1002762094 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	21,985.83
		SALES TAX 0.00
		TOTAL 21,985.83
		PAYMENT
		TOTAL DUE \$21,985.83

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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.



81804

Counter Release

81804

Counter Release Receipt

Counter Release			
Description:	211		
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	Reference:	
Released To:	DRIPLEY (DUSTIN RIPLEY)	Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))
Release Date:	Mar 30, 2023 1:22 PM	Total Cost:	\$365.45
Line Items			

Line	Part:	FS00320 (SAFETY, JOHNSON ALARM 4098-9714 PHOTO SENSOR)	Unit Cost:	\$151.41
1	Bin:	MAINT-FS00320 (SAFETY, JOHNSON ALARM 4098-9714 PHOTO SENSOR)	UOM:	EA
	Equipment:		Qty on Hand:	0.00
	Work Order:	23-757314 (HLI - 1/10/23 at 0645 - FA Network TSW notification of a trouble on the fire alarm system - earth ground on the FA system - contacted by Corey Barta that there is a leak that has caused the earth ground. Assign to shop 211 - emergency and routine)	Released Qty:	1.00
	Phase:	002 (HLI - 1/10/23 at 0645 - FA Network TSW notification of a trouble on the fire alarm system - earth ground on the FA system - contacted by Corey Barta that there is a leak that has caused the earth ground. Assign to shop 211 - emergency and routine)	Returned Qty:	0.00
	Pick Ticket:	5575717	Line Item:	1
			SubTotal:	\$151.41

Line	Part:	FS00330 (SAFETY, JOHNSON ALARM 4098-9792 SENSOR BASE)	Unit Cost:	\$214.04
2	Bin:	MAINT-FS00330 (SAFETY, JOHNSON ALARM 4098-9792 SENSOR BASE)	UOM:	EA
	Equipment:		Qty on Hand:	0.00
	Work Order:	23-757314 (HLI - 1/10/23 at 0645 - FA Network TSW notification of a trouble on the fire alarm system - earth ground on the FA system - contacted by Corey Barta that there is a leak that has caused the earth ground. Assign to shop 211 - emergency and routine)	Released Qty:	1.00
	Phase:	002 (HLI - 1/10/23 at 0645 - FA Network TSW notification of a trouble on the fire alarm system - earth ground on the FA system - contacted by Corey Barta that there is a leak that has caused the earth ground. Assign to shop 211 - emergency and routine)	Returned Qty:	0.00
	Pick Ticket:	5575717	Line Item:	2
			SubTotal:	\$214.04

Signature _____

Date _____



PSC Distribution, Inc.
72 Commercial Dr.
P.O. Box 1270
IOWA CITY IA 52246
319-338-3601 Fax 319-337-7937

 Signature: [Signature] Date: 1/10/23
 Printed Name: _____ # Items: _____

Invoice

INVOICE DATE	INVOICE NUMBER
01/10/23	S1775305.001
REMIT TO:	PAGE NO.
PSC Distribution, Inc. P.O. Box 1270 IOWA CITY IA 52244-1270	1

BILL TO:
 THE UNIVERSITY OF IOWA
 ACCTS PAYABLE/TRAVEL
 202 PLAZA CENTRE ONE (PCO)
 IOWA CITY, IA 52242-2500

SHIP TO:
 University of Iowa
 PICK UP PSC COUNTER
 IOWA CITY, IA 52246

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER / JOB NAME	CUSTOMER CONTACT		
5521	C000577781	226-23-757314-005	Joe Taylor		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
Zach Nebel	OT OUR TRUCK	2% 10th Net 45 D	01/10/23	01/10/23	
DESCRIPTION	ORDER QTY	SHIP QTY	Unit Price	Net	
VIEGA 78047 1/2" PROPRESS COUPLING W/STOP RID60012	1	1	2.495	24.95	
VIEGA 78172 1/2" PROPRESS NO STOP COUPLING RID60112	1	1	6.166	61.66	
VIEGA 77317 1/2" PROPRESS 90 ELBOW RID60712	1	1	2.767	27.67	
HAMMOND UPBA-480B-12 1/2" LF ProPRESS Ball Valve	5	5	20.279	101.40	
RIDGID 40617 101 1/4 - 1-1/8 TUBING CUTTER	2	2	28.550	57.10	
<div>Claim Costs = \$211.36, see page 2 for explanation of what is being claimed.</div>					

If paid by 02/10/23 you may deduct \$5.46
 Invoice is due by 02/24/23 net of any cash discount.
 All claims for shortages or errors must be made within 24 hours.
 Returns require written authorization and are subject to
 restocking charges. Special orders are non-returnable. Past due
 invoices will be subject to 2% late charge.

Subtotal	272.78
S&H CHGS	0.00
Sales Tax	0.00
Amount Due	272.78

Discount Allocation	Cost	Allocation of \$5.46 Discount		Final Cost	Claim Cost	Claim Cost
1/2" Propress Coupling	\$ 24.95	9.14%	\$ 0.50	\$ 24.45	Claim Cost	\$ 24.45
1/2" Propress No Stop Coupling	\$ 61.66	22.60%	\$ 1.23	\$ 60.43	Claim Cost	\$ 60.43
1/2" Propress 90 Elbow	\$ 27.67	10.14%	\$ 0.55	\$ 27.12	Claim Cost	\$ 27.12
1/2" LF Propress Ball Valve	\$ 101.40	37.17%	\$ 2.03	\$ 99.37	Claim Cost	\$ 99.37
1/4-1-1/8 Tubing Cutter	\$ 57.10	20.93%	\$ 1.14	\$ 55.96	Not a Claim Cost	\$ -
	\$ 272.78	100%	\$ 5.46	\$ 267.32		\$ 211.36



LOWE'S HOME CENTERS, LLC
2701 2ND STREET
CORALVILLE, IA 52241 (319) 545-8300

- SALE -

SALES#: S1688ECZ 3523832 TRANS#: 3362279 01-10-23

23817 1/2-IN X 10-FT CPR TYP L 43.66
2 @ 21.83

SUBTOTAL: 43.66
TAX: 0.00
INVOICE 03517 TOTAL: 43.66
VISA: 43.66

VISA: XXXXXXXXXXXX2161 AMOUNT:43.66 AUTHCD: 095516

CHIP REFID:168803010968 01/10/23 08:50:41

APL: VISA CREDIT TVR: 0080008000

AID: A000000003101001 TSI: E800

STORE: 1688 TERMINAL: 03 01/10/23 08:51:19

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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STORE: 1688 TERMINAL: 03 01/10/23 08:51:19

1002859487 POMO

**INVOICE TO:**

Zachary Johnson
Board of Regents, State of Iowa
The University of Iowa
c/o Facilities Mgmt PDC
200 University Services Bldg
Iowa City, IA 52242

INVOICE ID: 231020100001**DATE:** June 30, 2023**PROJECT:** 23-102 State Hygienic Lab at UI Water
Damage Repairs**CUSTOMER:** 11150**Terms:** 30 Days From Invoice Date**CONTRACT:** 2310201 State Hygienic Lab Wtr Dmg Rpr

Billing Through 07/02/2023

Labor	\$11,501.19
Material	\$2,185.04
Equipment	\$239.10
Subcontract	\$94.83
Invoice Sub-total	\$14,020.16
FEE 15%	\$2,103.02

CURRENT AMOUNT DUE

\$16,123.18

Zachary Johnson
approved
7/12/2023
1028701

Approved By

Jamie Stanley, VP of Operations - Cedar Falls

A service charge of 1.0% per month (12% per annum) will be applied to all past due accounts.

REMIT TO: 1815 Des Moines Ave. Burlington, IA 52601 Telephone: 319.754.8415