

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 payment of the following cost item:

Board of Regents - University of Iowa.....\$20,592.60

On January 14, 2024, a frozen fan coil caused water damages at Van Allen Hall. 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 3672
TOS Job # 2778



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 7, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages at Van Allen Hall Due to Frozen Fan Coil on January 14, 2024
University of Iowa – Board of Regents
Claim dated January 15, 2025
AOS Claim ID: 3672

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>20,592.60</u>
Executive Council Allocation		\$ 20,592.60
Less:		
Previous payments	\$ 0.00	
This payment	<u>20,592.60</u>	
Total		\$ <u>20,592.60</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$20,592.60. This represents full and final payment of the loss.

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



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

March 7, 2025

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

Re: Formal Loss Report - University of Iowa – Van Allen Frozen Fan Coil Water Damage
(1/14/2024) – AOS Claim #3672

Dear Executive Council,

On January 14, 2024, a frozen fan coil burst causing water damage at Van Allen Hall located at 30 North Dubuque Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 15, 2024, and a Preliminary Loss Report was submitted on January 15, 2025.

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

- **Remediation and Repair of Building Damages: \$20,592.60.**

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 **\$20,592.60** 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

January 15, 2025

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

Re: University of Iowa – Van Allen Hall Frozen Fan Coil Water Damage – Preliminary Loss Report (1/14/2024) – AOS Claim #3672

Dear Executive Council,

On January 14, 2024, a frozen fan coil burst in room 362 causing water damage at Van Allen Hall, located at 30 North Dubuque Street, Iowa City, Iowa. Water damaged the third, second and first floors 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 **\$20,592.60**. 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: Monday, January 15, 2024 9:37 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Van Allen Hall - Property Loss Notice
Attachments: Univ of Iowa Van Allen Frozen Coil 1-14-2024.pdf

Hello,

Risk Management was notified on 1/14/2024 of an incident at Van Allen Hall, located at 30 North Dubuque Street, Iowa City, IA. On 1/14/2024, a building breaker tripped due to extreme cold outside temperatures and a fan coil in room 362 froze and burst. Water from the burst coil affected the third, second, and first floors of the building. We are continuing to investigate the incident at this time. Estimated damages are expected to exceed \$5,000. Attached are some photos of the incident.

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/>

IOWA



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 - Van Allen Hall Frozen Fan Coil

Building:	Van Allen Hall	Date of Loss:	1/14/2024
Department:	Facilities Management	Completed by:	Camille Walters Gott
		UI Claim #:	PR-22229-SUI
		AOS 29C:20 Claim #:	#3672

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Servpro	1002163580	84782217	\$ 11,243.34
Building	2B	UI FM Stores Materials	N/A	Ticket 85981	\$ 224.26
Building	3B	Apex Construction	1002974572	84877664	\$ 9,125.00
Building Total					\$ 20,592.60

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Equipment	None				\$ -
Equipment	None				\$ -
Equipment Total					\$ -
GRAND TOTAL					\$ 20,592.60



TEAM MEYER

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 - VAN
Property: 30 N Dubuque St
Iowa City , IA 52242

Operator: BRIAN

Estimator: Conrad Francisco

E-mail: cfrancisco@servpro.me

Type of Estimate: Water Damage
Date Entered: 1/19/2024 Date Assigned: 1/14/2024
Date Est. Completed: 1/15/2024 Date Job Completed: 1/18/2024

Price List: IACR8X_JAN24
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2401-28074WTR'

Dear University of Iowa - VAN,
I am sorry to hear about your recent Water Damage loss. Attached you will find the final bill for mitigation associated with the loss. The total of the bill is \$11,591.07.

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

Regards,
Conrad Francisco

cfrancisco@servpro.me

**TEAM MEYER**

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

2401-28074WTR'**Sunday 01/14/2024**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
1. Project Coordinator - Michele	1.00 HR	0.00	130.00	0.00	130.00
2. Project Administration/Clerical - Emily	1.50 HR	0.00	45.00	0.00	67.50
3. Project Consultant - Brian	1.50 HR	0.00	125.00	0.00	187.50
4. Project Manager - Conrad	5.75 HR	0.00	99.00	0.00	569.25
5. Project Manager, Assistant - Jennifer	6.25 HR	0.00	75.00	0.00	468.75
6. Restoration Supervisor - Zeb	6.25 HR	0.00	58.00	0.00	362.50
7. Restoration Technician - Dylan	4.25 HR	0.00	50.00	0.00	212.50
8. Small Tools 3% of Labor	0.03 EA	0.00	1,998.00	0.00	59.94
CONSUMABLES					
9. Bags, Trash Enviromental (6 mil)	5.00 EA	0.00	2.78	0.00	13.90
10. Wipes, Cotton Cloth - Per 12	2.00 EA	0.00	16.50	0.00	33.00
11. Disinfectant / Biocide	1.00 EA	0.00	61.45	0.00	61.45
12. Filter, Hepa for Neg Air Machine	1.00 EA	0.00	256.63	0.00	256.63
EQUIPMENT					
13. Air Mover	41.00 EA	0.00	30.00	0.00	1,230.00
14. Dehumidification Unit-200	4.00 EA	0.00	99.50	0.00	398.00
15. HEPA Filtration Unit/Air Scrubber	3.00 EA	0.00	82.50	0.00	247.50
16. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
17. Company Owned Vehicle	3.00 EA	0.00	110.00	0.00	330.00
18. Extraction Unit (Portable)	2.00 EA	0.00	125.00	0.00	250.00
MISC					
19. Debris Disposal off site	1.00 EA	0.00	125.00	0.00	125.00
Totals: Sunday 01/14/2024				0.00	5,128.42

Monday 01/15/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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**TEAM MEYER**

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

CONTINUED - Monday 01/15/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
20. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
21. Project Manager - Jennifer	0.75 HR	0.00	99.00	0.00	74.25
22. Small Tools 3% of Labor	0.03 EA	0.00	119.25	0.00	3.58
EQUIPMENT					
23. Air Mover	41.00 EA	0.00	30.00	0.00	1,230.00
24. Dehumidification Unit-200	4.00 EA	0.00	99.50	0.00	398.00
25. HEPA Filtration Unit/Air Scrubber	3.00 EA	0.00	82.50	0.00	247.50
26. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
Totals: Monday 01/15/2024				0.00	2,108.33

Tuesday 01/16/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
27. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
28. Project Manager - Jennifer	2.50 HR	0.00	99.00	0.00	247.50
29. Restoration Supervisor - Kaleb	2.50 HR	0.00	58.00	0.00	145.00
30. General Labor (Hired Locally) - Andrii	2.50 HR	0.00	39.00	0.00	97.50
31. Small Tools 3% of Labor	0.03 EA	0.00	535.00	0.00	16.05
EQUIPMENT					
32. Air Mover	45.00 EA	0.00	30.00	0.00	1,350.00
33. Dehumidification Unit-200	5.00 EA	0.00	99.50	0.00	497.50
34. HEPA Filtration Unit/Air Scrubber	3.00 EA	0.00	82.50	0.00	247.50
35. Extraction Unit (Portable)	1.00 EA	0.00	125.00	0.00	125.00
36. Company Owned Vehicle	2.00 EA	0.00	110.00	0.00	220.00
Totals: Tuesday 01/16/2024				0.00	2,991.05

Wednesday 01/17/2024

**TEAM MEYER**

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

CONTINUED - Wednesday 01/17/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
37. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
38. Project Manager - Jennifer	2.00 HR	0.00	99.00	0.00	198.00
39. Restoration Supervisor - Kaleb	2.00 HR	0.00	58.00	0.00	116.00
40. General Labor (Hired Locally) - Andrii	2.00 HR	0.00	39.00	0.00	78.00
41. General Labor (Hired Locally) - Denys	2.00 HR	0.00	39.00	0.00	78.00
42. Small Tools 3% of Labor	0.03 EA	0.00	515.00	0.00	15.45
EQUIPMENT					
43. Air Mover	4.00 EA	0.00	30.00	0.00	120.00
44. Dehumidification Unit-200	1.00 EA	0.00	99.50	0.00	99.50
45. Company Owned Vehicle	2.00 EA	0.00	110.00	0.00	220.00
Totals: Wednesday 01/17/2024				0.00	969.95

Thursday 01/18/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
46. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
47. Project Manager - Jennifer	1.00 HR	0.00	99.00	0.00	99.00
48. Small Tools 3% of Labor	0.03 EA	0.00	144.00	0.00	4.32
EQUIPMENT					
49. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
MISC					
50. Shop Decontamination Equipment Technician	3.00 HR	0.00	45.00	0.00	135.00
Totals: Thursday 01/18/2024				0.00	393.32
Line Item Totals: 2401-28074WTR'				0.00	11,591.07



TEAM MEYER

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

Summary for Dwelling

Line Item Total	11,591.07
Replacement Cost Value	\$11,591.07
Net Claim	\$11,591.07

Condrad Francisco

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

02/07/2024

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	<u>Requestor (vouchers)</u>	<u>Contact(eVouchers)</u>	Voucher Number 84782217	
	DJARRAD (Jarrard, Dawn) (Phonebook) USB-220-7 FAC Mgmt Admin Overhead	Not Available	Remit Vendor ID 0000639859	Remit LOC 002
	<u>Receiver</u> No receiver found		Address 1	Payment Handling Code AC

<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>
2401-28074WTR	01/19/2024	3%10	02/14/2024	02/14/2024		1002962787	N		

<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 Cleanup of Water Dam	11,591.07000
	<u>FUND</u>	<u>ORG</u>	<u>DEPT/SDEPT</u>	<u>GRANT/PRGM</u>	<u>IACT</u> <u>OACT</u> <u>DACT</u> <u>FN</u> <u>CCTR</u> <u>SLID/SLAC</u> <u>QTY</u>	<u>EXT AMT</u>
					00 00 0000 J / 24-789547-002 1.00000	11,591.07

Discount Amount	347.73
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	\$ 11,591.07
If Paid within Discount Terms	
NET AMOUNT	\$ 11,243.34

[New Voucher Report Search](#)
[AP-PO Web Applications Home Page](#)
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Please direct inquiries regarding using this application to acntpay@uiowa.edu

AP/PO PeopleSoft Web Applications

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

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

Payment details for voucher: 84782217

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84782217	0000639859	002	Servpro	\$11,591.07	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1022267 Dt: 02/14/2024 Amt: \$57,537.49	2401-28074WTR	01/19/2024	Detail	\$11,243.34

[New Payment Search](#)
[AP-PO Web Applications Home Page](#)
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Please direct inquires regarding using this application to acntpay@uiowa.edu



85981

Counter Release

85981

Counter Release Receipt

Counter Release					
Description:	201				
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	Reference:			
Released To:	MJWGNR (MATTHEW WAGNER)	Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))		
Release Date:	Jan 17, 2024 11:31 AM	Total Cost:	\$224.26		
Line Items					
Line	Part:	P000225 (PROGRESS, VALVE 1/2" HAMMOND UPBA-480B P X P FEM END.)		Unit Cost:	\$17.61
1	Bin:	MAINT-P000225 (PROGRESS, VALVE 1/2" HAMMOND UPBA-480B P X P FEM END.)		UOM:	EA
	Equipment:			Qty on Hand:	1.00
	Work Order:	24-789547 (VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found - UI-540165 (MORE))		Released Qty:	4.00
	Phase:	002 (VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found -UI-540165 (MORE))		Returned Qty:	0.00
	Pick Ticket:		Line Item:		SubTotal:
Line	Part:	P000226 (PROGRESS, VALVE 3/4" HAMMOND UPBA-480B P X P FEM END.)		Unit Cost:	\$25.58
2	Bin:	MAINT-P000226 (PROGRESS, VALVE 3/4" HAMMOND UPBA-480B P X P FEM END.)		UOM:	EA
	Equipment:			Qty on Hand:	5.00
	Work Order:	24-789547 (VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found - UI-540165 (MORE))		Released Qty:	4.00
	Phase:	002 (VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found -UI-540165 (MORE))		Returned Qty:	0.00
	Pick Ticket:		Line Item:		SubTotal:
Line	Part:	P000045 (PROGRESS, ADAPT 3/4" FITTING X 3/4" FIP PROGRESS #79445)		Unit Cost:	\$15.01
3	Bin:	MAINT-P000045		UOM:	EA
	Equipment:			Qty on Hand:	14.00
	Work Order:	24-789547 (VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found - UI-540165 (MORE))		Released Qty:	2.00
	Phase:	002 (VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found -UI-540165 (MORE))		Returned Qty:	0.00
	Pick Ticket:		Line Item:		SubTotal:

Line Items				
4	Line	Part:	1466000 (HOSE, 3/4" MIP X 3/4" MALE HOSE)	Unit Cost: \$2.89
		Bin:	MAINT-1466000	UOM: EA
		Equipment:		Qty on Hand: 37.00
		Work Order:	24-789547 (VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found - UI-540165 (MORE))	Released Qty: 2.00
		Phase:	002 (VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found -UI-540165 (MORE))	Returned Qty: 0.00
		Pick Ticket:	Line Item:	SubTotal: \$5.77
5	Line	Part:	5270200 (VALVE, BALL 1/4" GIACOMMINI, THREADED, JMF 800 SERIES FULL PORT #74812 UPC #48120 40498)	Unit Cost: \$6.20
		Bin:	MAINT-5270200	UOM: EA
		Equipment:		Qty on Hand: 41.00
		Work Order:	24-789547 (VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found - UI-540165 (MORE))	Released Qty: 2.00
		Phase:	002 (VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found -UI-540165 (MORE))	Returned Qty: 0.00
		Pick Ticket:	Line Item:	SubTotal: \$12.40
6	Line	Part:	3593100 (NIPPLE, BRASS 1/4" X CLOSE)	Unit Cost: \$1.66
		Bin:	MAINT-3593100	UOM: EA
		Equipment:		Qty on Hand: 18.00
		Work Order:	24-789547 (VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found - UI-540165 (MORE))	Released Qty: 2.00
		Phase:	002 (VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found -UI-540165 (MORE))	Returned Qty: 0.00
		Pick Ticket:	Line Item:	SubTotal: \$3.32

Signature _____

Date _____

**The University of Iowa
Facilities Management
AiM Work Request Details With Phases**

AiM Summary Report

24-789547 - VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found - UI-540165 (MORE)

1/16/2025

Work Request Description: VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found - UI-540165 (MORE)

Funding Code:

050 05 0370 00120 00000000 6260 000 00000 70 0203

**The University of Iowa
Facilities Management
AiM Work Request Details With Phases**

Material & Contract Detail

24-789547 - VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found - UI-540165 (MORE)

1/16/2025

DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
Shop 00201 Phase 002 - VAN - 1/14/24 8:53:31 No power in the west half of the building. Mark Stanerson went in, sent Travis Lenz a text that the generator was not running. Travis came in and they went in to the building (Engie also on site) found - UI-540165 (MORE)					
January 2024					
01/17/2024	4	PROGRESS, VALVE 1/2" HAMMOND UPBA-480B P X P FEM END.	P000225	MJWGNER	70.45
01/17/2024	4	PROGRESS, VALVE 3/4" HAMMOND UPBA-480B P X P FEM END.	P000226	MJWGNER	102.30
01/17/2024	2	PROGRESS, ADAPT 3/4" FITTING X 3/4" FIP PROGRESS #79445	P000045	MJWGNER	30.01
01/17/2024	2	HOSE, 3/4" MIP X 3/4" MALE HOSE	1466000	MJWGNER	5.77
01/17/2024	2	VALVE, BALL 1/4" GIACOMMINI, THREADED, JMF 800 SERIES FULL PORT #74812 UPC #48120 40498	5270200	MJWGNER	12.40
01/17/2024	2	NIPPLE, BRASS 1/4" X CLOSE	3593100	MJWGNER	3.32
January 2024 Total					224.25

General Ledger Master File Key Validation - Enter MFK

Please enter the MFK that you wish to validate in the form below, and press "Submit". You can also (optionally) provide a specific date to check the MFK against.

Each individual chart field that comprises the 40 character MFK must be populated with an existing chart field value in order for the validation tool to retrieve the proper "Result" field message of either "Valid" or "Invalid". This includes if all zeros for a field like Sdept or Oacct for example, will be used for a transaction, then the zeros must be entered, I.e. blanks are not legitimate values for any chart field. In addition, existing valid chart field values must be populated for each chart field for the validation tool to work as expected, E.g. an Iacct of '0000' does not exist so if it's entered to the validation tool, then the Result message will correctly display "Invalid", along with the reason the MFK is invalid.

If the status of a WhoKey is the only information you need, then please use the WhoKey Administration application to look that up.

Fund	Org	Dept	Sdept	Grant/Program	Iacct	Oacct	Dacct	Fn	Cctr
<input type="text" value="050"/>	<input type="text" value="05"/>	<input type="text" value="0370"/>	<input type="text" value="00120"/>	<input type="text" value="00000000"/>	<input type="text" value="6260"/>	<input type="text" value="000"/>	<input type="text" value="00000"/>	<input type="text" value="70"/>	<input type="text" value="0203"/>

Date (optional):
(mm/dd/yyyy)

Result: **Valid** - Valid MFK

Chartfield Descriptions:

Fund: General Education Fund
Org: VP Finance and Operations
Dept/Sdept: Building Maintenance
Grant/Program: Not Assigned
Iacct: Repair Maint Bldg and Land Imp
Fn: Operations and Maintenance
Cctr: Van Allen Hall



4218 Yvette Street SW, Bldg A
P.O. Box 2297
Iowa City, IA 52244

Phone: (319) 339-1543
Fax: (319) 339-1562

INVOICE

Travis J Lenz
The University of Iowa
Facilities Management
PBSB – B45
340 Iowa Avenue
Iowa City, IA 52242

Date: February 28, 2024

Invoice Number: 24003-1
PO # 1002974572

DATE	CHARGES AND CREDITS	BALANCE
Feb 24	Replace water damaged ceiling tile with new from fan coil leak on 3 rd floor, per quote	
	Total Due	\$ 9,125.00

THANK YOU

Apex Construction Company, Inc. • P.O. Box 2297 • Iowa City, IA 52244
Phone (319) 339-1543 • Fax (319) 339-1562

ANY INVOICES OR PAYMENTS MADE AFTER LAST POSTING DATE WILL APPEAR ON THE NEXT STATEMENT. ALL ACCOUNTS ARE DUE NET 30 FROM THE INVOICE DATE. A SERVICE CHARGE OF 1.5% PERMONTH OR 18% PER YEAR WILL BE CHARGES ON ALL ACCOUNTS 30 DAYS PAST DUE. IN THE EVENT OF NON-PAYMENT, ALL COSTS INCURRED BY APEX CONSTRUCTION COMPANY, INC, TO COLLECT PAST DUE AMOUNTS, INCLUDING REASONABLE ATTORNEY'S FEES, SHALL BE PAID BY THE CUSTOMER

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Payment details for voucher: 84877664

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84877664	0000102216	002	Apex Construction Company Inc	\$9,125.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1042572 Dt: 05/03/2024 Amt: \$19,750.00	24003-1	02/28/2024	Detail	\$9,125.00

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