

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
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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.....\$42,641.09

On December 28, 2022, a pipe at Bedell Entrepreneurship Learning Laboratory was damaged due to a failed soldering. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting 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 3434
TOS Job # 2774



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 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 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>42,641.09</u>
Executive Council Allocation		\$	42,641.09
Less:			
Previous payments	\$	0.00	
This payment		<u>42,641.09</u>	
Total		\$	<u>42,641.09</u>
Remaining Executive Council allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$42,641.09. 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 – Bedell Entrepreneurship Learning Laboratory
Water Leak (12/28/2022) – AOS Claim #3434

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. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on December 29, 2022, and a Preliminary Loss Report was submitted on January 5, 2025.

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

- **Remediation and Repair of the Building Damages: \$42,641.09.**

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 **\$42,641.09** 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 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 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
To: 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/>

The logo for the University of Iowa, featuring the word "IOWA" in a bold, yellow, 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 - Bedell Entrepreneurship Learning Lab Water Damage

Building: Bedell Entrepreneurship Learning Laboratory		Date of Loss: 12/28/2022			
Department: Tippie College of Business		Completed by: Camille Walters Gott			
		UI Claim #: PR-21943-SUI			
		AOS 29C:20 Claim #: #3434			
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Servpro	1002826251	84517927	\$ 21,867.55
Building	2B	RoCon Construction	1002997722	84836773	\$ 1,773.56
Building	3B	RoCon Construction	1002798682	84592175	\$ 18,100.00
Building	5B	RoCon Construction	1003168406	85156242	\$ 899.98
Building Total					\$ 42,641.09
Equipment	None				\$ -
Equipment	None				\$ -
Equipment Total					\$ -
GRAND TOTAL					\$ 42,641.09

1B Invoice - Page 1 of 8

1002826251 POMQ/BS



Fire & Water - Cleanup & Restoration™

SERVPRO® of Iowa City/Coralville

SERVPRO® of Grinnell & Pella

SERVPRO® of Des Moines SW

SERVPRO® of Des Moines East

SERVPRO® of Ottumwa/Oskaloosa

SERVPRO® of Marshall

SERVPRO® of Columbia

SERVPRO® of Sedalia

Independently Owned and Operated

INVOICE

2212-255832WTR

DATE: 01/23/2023

TERMS: Due upon receipt

Past Due Invoices Subject to Finance Charges

Returned Check Fee \$50

BILL TO:

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

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.



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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 - BELL
Property: 322 N Clinton Street
Iowa City, IA 52245

Home: (319) 430-3433

Operator: LAURENSE

Estimator: Hunter Cook
Company: SERVPRO of Iowa City/Coralville

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

Date Assigned:

Price List: IACR8X_DEC22
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2212-25583WTR-BELL

Dear U of I - BELL,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is 21,867.55. Please feel free to contact me with any questions or concerns.

Regards,
Hunter Cook

**SERVPRO**

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 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
EQUIPMENT					
16. Air Mover	21.00 EA	0.00	32.50	0.00	682.50
17. Dehumidifaction Unit - 300	4.00 EA	0.00	75.50	0.00	302.00
18. Wood Floor Drying Mat System	2.00 EA	0.00	75.00	0.00	150.00
Totals: 12.28.2022				0.00	1,134.50

12.29.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
19. Restoration Supervisor - DJ Lipcamon 2:30-4:15pm	1.75 EA	0.00	56.00	0.00	98.00
20. Restoration Technician - Quinton Lathrop 2:30-4:15pm	1.75 EA	0.00	45.00	0.00	78.75
21. Project Administration/Clerical - Lauren Moniot 4:00-5:00pm	1.00 EA	0.00	37.00	0.00	37.00
22. Small Tools Charge - 3% of all labor	0.03 EA	0.00	213.75	0.00	6.41
EQUIPMENT					
23. Air Mover	21.00 EA	0.00	32.50	0.00	682.50
24. Dehumidifaction Unit - 300	4.00 EA	0.00	75.50	0.00	302.00
25. Wood Floor Drying Mat System	2.00 EA	0.00	75.00	0.00	150.00
26. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
Totals: 12.29.2022				0.00	1,469.66

12.30.2022

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
27. Restoration Supervisor - DJ Lipcamon	1.00 EA	0.00	56.00	0.00	56.00

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 844-965-0001
 Tax ID #27-0863347

CONTINUED - 01.01.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
<i>10:45am-2:15pm</i>					
40. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
<i>3:00-4:00pm</i>					
41. Small Tools Charge - 3% of all labor	0.03 EA	0.00	352.00	0.00	10.56
EQUIPMENT					
42. Air Mover	21.00 EA	0.00	32.50	0.00	682.50
43. Dehumidification Unit - 300	4.00 EA	0.00	75.50	0.00	302.00
44. Wood Floor Drying Mat System	2.00 EA	0.00	75.00	0.00	150.00
45. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
Totals: 01.01.2023				0.00	1,612.06

01.02.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
46. Air Mover	21.00 EA	0.00	32.50	0.00	682.50
47. Dehumidification Unit - 300	4.00 EA	0.00	75.50	0.00	302.00
48. Wood Floor Drying Mat System	2.00 EA	0.00	75.00	0.00	150.00
Totals: 01.02.2023				0.00	1,134.50

01.03.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
49. Restoration Supervisor - Zeb Vrchoticky	1.50 EA	0.00	56.00	0.00	84.00
<i>12:45-1:45pm</i>					
50. Restoration Technician - Quinton Lathrop	1.50 EA	0.00	45.00	0.00	67.50
<i>12:45-1:45pm</i>					
51. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00

**SERVPRO**

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 844-965-0001
 Tax ID #27-0863347

CONTINUED - 01.04.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
67. Wood Floor Drying Mat System	1.00 EA	0.00	75.00	0.00	75.00
68. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
Totals: 01.04.2023				0.00	1,683.62

01.05.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
69. Restoration Supervisor - Zeb Vrchoticky 8:45am-2:45pm	6.00 EA	0.00	56.00	0.00	336.00
70. General Labor - Dema 8:45am-2:45pm	6.00 EA	0.00	27.50	0.00	165.00
71. General Labor - Igor 8:45am-1:45pm	5.00 EA	0.00	27.50	0.00	137.50
72. General Labor - Kenneth 8:45am-1:45pm	5.00 EA	0.00	27.50	0.00	137.50
73. General Labor - Payton 8:45am-1:45pm	5.00 EA	0.00	27.50	0.00	137.50
74. Project Administration/Clerical - Lauren Moniot 3:00-4:00pm	1.00 EA	0.00	37.00	0.00	37.00
75. Small Tools Charge - 3% of all labor	0.03 EA	0.00	950.50	0.00	28.52
CONSUMABLES					
76. Bags, Trash Environmental (6mil)	20.00 EA	0.00	1.96	0.00	39.20
77. Plastic Sheeting 20'X100' roll 6-mil	0.50 EA	0.00	196.00	0.00	98.00
78. Utility Cutter Blades (100)	0.25 EA	0.00	15.99	0.00	4.00
79. Dust Mask	0.25 EA	0.00	39.20	0.00	9.80
80. Filter, Blue Paper Collection Bag (10 pack)	0.25 EA	0.00	32.50	0.00	8.13
81. Filter CVAC for HEPA Vacuum	1.00 EA	0.00	185.60	0.00	185.60
82. Gloves, Work/Rubber/Chemical	0.25 EA	0.00	82.40	0.00	20.60
83. Respirator Safety Glasses	0.25 EA	0.00	18.90	0.00	4.73

**SERVPRO**

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 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

CONTINUED - 01.06.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: 01.06.2023				0.00	1,249.91

01.07.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
100. Air Mover	11.00 EA	0.00	32.50	0.00	357.50
101. Dehumidifaction Unit - 300	2.00 EA	0.00	75.50	0.00	151.00
102. Wood Floor Drying Mat System	1.00 EA	0.00	75.00	0.00	75.00
103. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
Totals: 01.07.2023				0.00	698.50

01.08.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
104. Restoration Supervisor - Zeb Vrchoticky	0.50 EA	0.00	56.00	0.00	28.00
10:00-10:30am					
105. Restoration Technician - Quinton Lathrop	0.50 EA	0.00	45.00	0.00	22.50
10:00-10:30am					
EQUIPMENT					
106. Air Mover	11.00 EA	0.00	32.50	0.00	357.50
107. Dehumidifaction Unit - 300	2.00 EA	0.00	75.50	0.00	151.00
108. Wood Floor Drying Mat System	1.00 EA	0.00	75.00	0.00	75.00
109. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
Totals: 01.08.2023				0.00	749.00

01.09.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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**SERVPRO**

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

01.11.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
124. Restoration Technician - Levi Lane 10:00-10:30am	0.50 EA	0.00	45.00	0.00	22.50
125. Restoration Supervisor - Zeb Vrchoticky 2:00-2:30pm	0.50 EA	0.00	56.00	0.00	28.00
126. Restoration Technician - Charles Hipes 2:00-2:30pm	0.50 EA	0.00	45.00	0.00	22.50
EQUIPMENT					
127. Air Mover	11.00 EA	0.00	32.50	0.00	357.50
128. Dehumidifaction Unit - 300	2.00 EA	0.00	75.50	0.00	151.00
129. Wood Floor Drying Mat System	1.00 EA	0.00	75.00	0.00	75.00
130. Van, Cargo	2.00 EA	0.00	115.00	0.00	230.00
Totals: 01.11.2023				0.00	886.50

01.12.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
131. Restoration Technician - Levi Lane 8:00-10:30am	2.50 EA	0.00	45.00	0.00	112.50
132. Restoration Technician - Charles Hipes 8:00-10:30am	2.50 EA	0.00	45.00	0.00	112.50
133. Project Administration/Clerical - Lauren Moniot 3:00-4:00pm	1.00 EA	0.00	37.00	0.00	37.00
134. Small Tools Charge - 3% of all labor	0.03 EA	0.00	262.00	0.00	7.86
EQUIPMENT					
135. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00



SERVPRO

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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	21,867.55
Replacement Cost Value	\$21,867.55
Net Claim	\$21,867.55

Hunter Cook

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Payment details for voucher: 84517927

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84517927	0000639859	002	Servpro	\$21,867.55	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 957898 Dt: 05/18/2023 Amt: \$21,867.55	2212-255832WTR	01/23/2023	Detail	\$21,867.55

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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
1002728682	Net 30	

Quantity	Description	Rate	Amount
	University of Iowa Bedell House Repairs		
	CAR-001 - New Lighting for Bedell - see attached	661.92	661.92
	CAR-002 - Paint Heat Register Covers - see attached	677.07	677.07
	CAR-003 - New Ceiling Fan - see attached	434.57	434.57
		Total	\$1,773.56

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Payment details for voucher: 84836773

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84836773	0000717459	002	RoCon Construction LLC	\$1,773.56	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1033191 Dt: 03/28/2024 Amt: \$25,032.91	2667	08/01/2023	Detail	\$1,773.56

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RoCon Construction LLC
151 Greenfield Dr., Unit B
Tiffin, IA 52340

Invoice

Date	Invoice #
5/9/2023	2567

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

P.O. No.	Terms	Project
1002798682	Net 30	

Quantity	Description	Rate	Amount
	University of Iowa Bedell Entrepreneurship Learning Laboratory Repair Damaged Finishes in Room 202	18,100.00	18,100.00
		Total	\$18,100.00

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Payment details for voucher: 84592175

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84592175	0000717459	002	RoCon Construction LLC	\$18,100.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 977635 Dt: 08/09/2023 Amt: \$19,284.74	2567	05/09/2023	Detail	\$18,100.00

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RoCon Construction LLC

Invoice

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

Date	Invoice #
1/29/2024	2857

PAST DUE

1003168406 JV

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

P.O. No.	Terms	Project
1002798682	Net 30	

Quantity	Description	Rate	Amount
	University of Iowa Bedell House Repairs Procurement and Replacement of 9 New LED Lights for Basement Added cost to replace lights - See attached	899.98	899.98
Total			\$899.98

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Payment details for voucher: 85156242

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
85156242	0000717459	002	RoCon Construction LLC	\$899.98	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1109650 Dt: 01/13/2025 Amt: \$17,215.87	2857	01/29/2024	Detail	\$899.98

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