

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 \$24,082.15, subject to an audit of actual invoices. On December 13, 2024, a frozen fan coil caused water damages at Field House. 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 # 3964
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 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages Caused by Frozen Fan Coil at Field House on December 13, 2024
University of Iowa – Board of Regents
Claim dated March 17, 2025
AOS Claim ID: 3964

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 \$24,082.15 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

March 17, 2025

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

Re: University of Iowa – Field House Frozen Fan Coil Water Damage – Preliminary Loss Report (12/13/2024) – AOS Claim #3964

Dear Executive Council,

On December 13, 2024, a frozen fan coil burst at the Field House, located at 225 South Grand Avenue, Iowa City, Iowa causing water damage to the building. On the third and second floors, there was water damage to flooring, vinyl wall base, drywall, ceiling tiles, and electrical and audio outlets.

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/replacement of the damaged building components. Our estimated damage is **\$24,082.15**. 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

From: [Walters Gott, Camille S](#)
To: executivecouncil@tos.iowa.gov; [Tammy Hollingsworth](#); [John Nash \(john.nash@iowaregents.edu\)](mailto:john.nash@iowaregents.edu)
Cc: [Bathke, Josey](#); [Zumbach, Debby J](#)
Subject: University of Iowa Campus Field House - Property Loss Notice
Date: Friday, December 13, 2024 2:32:00 PM
Attachments: [image001.png](#)
[Univ of Iowa Field House Water Damage 12-13-2024.pdf](#)

Hello,

Risk Management was notified on 12/13/2024 of an incident at the Field House, located at 225 South Grand Avenue, Iowa City, Iowa. On 12/13/2024, a fan coil froze and burst in room 332, causing water damage to the third and second floors. We are currently investigating and remediating the incident. Estimated damages could potentially exceed \$5,000. Attached are some photos of the water damage.

We will submit a preliminary loss report when detailed damage estimates are available.

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

Thank you

Camille Walters Gott

Claims 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

General Fund Property 29C:20 Cost Estimate - Field House Frozen Fan Coil Water Damage

Building:	Field House				Date of Loss:	12/13/2024	
Department:	Facilities Management				Completed by:	Camille Walters Gott	
					UI Claim #:	PR-22518-SUI	
					AOS 29C:20 Claim #:	#3964	
Category	Reference #	Vendor	PO	Voucher	Cost Estimate		
Building	1B Prelim	Servpro	1003159128	85145898	\$	10,268.07	
Building	2B Prelim	RoCon Construction	1003162008	Pending	\$	3,828.20	
Building	3B Prelim	RoCon Construction	1003162011	Pending	\$	9,985.88	
					Building Estimate	\$	24,082.15
Category	Reference #	Vendor	PO	Voucher	Cost Estimate		
Equipment	N/A	None			\$	-	
					Equipment Estimate	\$	-
					ESTIMATE TOTAL	\$	24,082.15



Team Meyer

Cleaning. Restoration. Construction.

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
SERVPRO® of East Independence/Blue Springs
SERVPRO® of Lake of the Ozarks

INVOICE

2412-692704WTR

DATE: 12/19/2024

TERMS: Due upon receipt

Past Due Invoices Subject to Finance Charges
Returned Check Fee \$50

BILL TO:

University of Iowa - Field House
226 S Grand Ave
Iowa City, IA 52242

SERVICE ADDRESS:

University of Iowa - Field House
226 S Grand Ave
Iowa City, IA 52242

Project Manager: Jerry Hall	Insurance Co. Self pay	Claim #	Purchase Order/Work Order # 1003159128
SERVICE TYPE	DESCRIPTION	AMOUNT	
	Water Restoration	10,585.64	
		SALES TAX	0.00
		TOTAL	10,585.64
		PAYMENT	
		BALANCE DUE	\$10,585.64

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

A 3% Convenience Fee will be applied to all card payments. All major credit cards accepted.

**If paying by check, ICC, LLC dba SERVPRO reserves the right to convert your paper check into a one-time electronic debit to your account. If you have any questions about this debit, call 844-965-0001*



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 - Field House
Property: 225 S Grand Ave
Iowa City, IA 52240

Operator: BRIAN

Estimator: Kaleb Umlandt

E-mail: kumlandt@servpro.me

Type of Estimate:	Water Damage		
Date Entered:	12/19/2024	Date Assigned:	12/13/2024
Date Est. Completed:	12/16/2024	Date Job Completed:	12/18/2024

Price List: IACR8X_DEC24
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2412-692704WTR'

Dear University of Iowa - Field House,
Attached is the final bill for mitigation services at your property. **The amount due is \$10,585.64.**

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

Regards,
Kaleb Umlandt

kumlandt@servpro.me

**TEAM MEYER**

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

2412-692704WTR'**Friday 12-13-2024**

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 Manager - Kaleb	2.00 HR	0.00	99.00	0.00	198.00
4. Restoration Supervisor - Dylan	2.00 HR	0.00	58.00	0.00	116.00
5. Restoration Technician - Carter	1.25 HR	0.00	50.00	0.00	62.50
6. Restoration Technician - Cam	1.25 HR	0.00	50.00	0.00	62.50
7. Restoration Technician - Brayden	1.25 HR	0.00	50.00	0.00	62.50
8. Small Tools 3% of Labor	0.03 EA	0.00	699.00	0.00	20.97
CONSUMABLES					
9. Filter for Air Scrubber	0.25 EA	0.00	256.63	0.00	64.16
EQUIPMENT					
10. Air Mover	36.00 EA	0.00	30.00	0.00	1,080.00
11. Dehumidification Unit-200	6.00 EA	0.00	99.50	0.00	597.00
12. HEPA Air Scrubber	1.00 EA	0.00	82.50	0.00	82.50
13. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
14. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
Totals: Friday 12-13-2024				0.00	2,778.63

Saturday 12-14-2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
15. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
16. Project Manager - Kaleb	1.50 HR	0.00	99.00	0.00	148.50
17. Restoration Supervisor - Dylan	1.50 HR	0.00	58.00	0.00	87.00
18. Small Tools 3% of Labor	0.03 EA	0.00	280.50	0.00	8.42
EQUIPMENT					

**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 - Saturday 12-14-2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
19. Air Mover	36.00 EA	0.00	30.00	0.00	1,080.00
20. Dehumidification Unit-200	6.00 EA	0.00	99.50	0.00	597.00
21. HEPA Air Scrubber	1.00 EA	0.00	82.50	0.00	82.50
22. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
Totals: Saturday 12-14-2024				0.00	2,158.42

Sunday 12-15-2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
EQUIPMENT					
23. Air Mover	36.00 EA	0.00	30.00	0.00	1,080.00
24. Dehumidification Unit-200	6.00 EA	0.00	99.50	0.00	597.00
25. HEPA Air Scrubber	1.00 EA	0.00	82.50	0.00	82.50
Totals: Sunday 12-15-2024				0.00	1,759.50

Monday 12-16-2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
26. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
27. Project Manager - Jerry	1.50 HR	0.00	99.00	0.00	148.50
28. Restoration Supervisor - Carter	1.50 HR	0.00	58.00	0.00	87.00
29. Restoration Technician - Brayden	1.50 HR	0.00	50.00	0.00	75.00
30. Small Tools 3% of Labor	0.03 EA	0.00	355.50	0.00	10.67
EQUIPMENT					
31. Air Mover	21.00 EA	0.00	30.00	0.00	630.00
32. Dehumidification Unit-200	4.00 EA	0.00	99.50	0.00	398.00
33. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
34. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
Totals: Monday 12-16-2024				0.00	1,629.17

**TEAM MEYER**

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 615 Hwy 1 W
 Iowa City, IA 52246
 844-965-0001
 Tax ID #27-0863347

Tuesday 12-17-2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
35. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
36. Project Manager - Jerry	1.00 HR	0.00	99.00	0.00	99.00
37. Project Manager - Devin	1.00 HR	0.00	99.00	0.00	99.00
38. Restoration Technician - Brayden	1.00 HR	0.00	50.00	0.00	50.00
39. Small Tools 3% of Labor	0.03 EA	0.00	293.00	0.00	8.79
EQUIPMENT					
40. Air Mover	21.00 EA	0.00	30.00	0.00	630.00
41. Dehumidification Unit-200	4.00 EA	0.00	99.50	0.00	398.00
42. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
Totals: Tuesday 12-17-2024				0.00	1,454.79

Wednesday 12-18-2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
43. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
44. Project Manager - Jerry	3.25 HR	0.00	99.00	0.00	321.75
45. Restoration Technician - Cam	3.25 HR	0.00	50.00	0.00	162.50
46. Small Tools 3% of Labor	0.03 EA	0.00	529.25	0.00	15.88
EQUIPMENT					
47. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
MISC					
48. Shop Decontamination Equipment Technician	3.00 HR	0.00	45.00	0.00	135.00
Totals: Wednesday 12-18-2024				0.00	805.13
Line Item Totals: 2412-692704WTR'				0.00	10,585.64



TEAM MEYER

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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	10,585.64
Replacement Cost Value	\$10,585.64
Net Claim	\$10,585.64

Kaleb Umlandt

Web

12/31/2024

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.

<u>Remit Vendor ID</u>	<u>Remit LOC</u>	<u>Address</u>	<u>Payment Handling Code</u>
0000639859	002	1	AC

<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		Broken Pipe Water Mitigation,	10,585.64000
	<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 0000 J / 25-821057-001 1.00000	10,585.64

[Logoff](#)

Please direct inquiries regarding using this application to acntpay@uiowa.edu



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

Invoice

Date	Invoice #
1/22/2025	3254

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

E-mail
accounts@rocon-ia.com

P.O. No.	Terms
1003162008	Net 30

Description	Amount
1131501 - Field House - Repair Flooring and Install Insulation Between Fan Coil and Exterior Wall in Room 3321 University of Iowa Final Invoice	3,828.20
Total	\$3,828.20



171 Greenfield Dr., Unit A

Tiffin, IA 52340

ph: 319-545-2080 f: 319-545-2085

www.roconconstruction.net

Project Proposal

Date	12/19/2024
Project Name	Field House water damage
Project Number	TM-194
Submitted By	James R Dean
Attention	Ian Bjurstrom
Proposal Number	FH

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

Inclusions: install infection control per UIHC standards
sticky mat, plastic barrier, air scrubber

Remove old wall base
Remove old VCT flooring
scrape and prep floor for new VCT
Install new VCT in entire room
Install new wall base in entire room
Haul away of all old materials and debris.

clean and demobilize

Exclusions: after hours work, move user items, bond, hvac, testing & balancing, electrical, plumbing, sprinklers, asbestos or lead abatement, data wiring, fire alarm, permits, sealing existing penetrations above ceiling, signage, any work not listed above

Total Cost: **\$3,900.00** dollars

Please call me if you have questions regarding my quote. Quote valid for 30 days. Thank you!

Accepted By: _____

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



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

Invoice

Date	Invoice #
1/22/2025	3256

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

E-mail
accounts@rocon-ia.com

P.O. No.	Terms
1003162011	Net 30

Description	Amount
1131501 - Field House - Repair Flooring and Install Insulation Between Fan Coil and Exterior Wall in Room 3321 University of Iowa Final Invoice	9,985.88
Total	\$9,985.88



171 Greenfield Dr., Unit A

Tiffin, IA 52340

ph: 319-545-2080 f: 319-545-2085

www.roconconstruction.net

Project Proposal

Date	12/19/2024
Project Name	Field House water damage
Project Number	TM-193
Submitted By	James R Dean
Attention	Ian Bjurstrom
Proposal Number	FH3

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

Inclusions: install infection control per UIHC standards (AS NEEDED)
 Procure and install J Box covers above ceiling
 Check all small LB's on conduit to ensure the covers are screwed on correctly
 Remove and dispose of all damaged ACT in affected areas
 Procure and install all new ACT
 Remove carpet from Announcers box and outside hallway and dispose of
 Scrape and prep floor for new carpet install
 Install new carpet
 Attach existing carpet wall base in announcer's box and in the hallway
 3rd floor hallway patch and prep walls for paint
 Paint walls in Hallway
 reattach VWB in hallway
 Rm332, Remove lower section of drywall that has damage
 Patch and prep walls for paint
 Paint walls in 332 as needed
 Open raceway for insulator to insulate pipes behind
 Procure lumber and fabricate new panel to cover insulation area
 clean and demobilize

 THIS IS A NOT TO EXCEED AMOUNT

Exclusions: after hours work, move user items, bond, hvac, testing & balancing, electrical, plumbing, sprinklers, asbestos or lead abatement, data wiring, fire alarm, permits, sealing existing penetrations above ceiling, signage, any work not listed above

Total Cost: **\$13,000.00** dollars

Please call me if you have questions regarding my quote. Quote valid for 30 days. Thank you!

Accepted By: _____

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