OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

Rob Sand
Auditor of State

March 16, 2026

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 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		$ 38,729.48
Executive Council Allocation		$ 38,729.48
Less:		
Previous payments	$ 0.00	
This payment	38,729.48	
Total		$ 38,729.48
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $38,729.48. This represents full and final payment of the loss.

Sincerely,

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
Keith Saunders, Associate Council and Facilities Coordinator, Board of Regents

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

February 1, 2026

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

Re: Formal Loss Report - University of Iowa – State Hygienic Laboratory Water Leak (1/10/2023) – AOS Claim #3442

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. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 11, 2023, and a Preliminary Loss Report was submitted on May 16, 2024.

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

- **Remediation and Repair of the Building and Pipe Damage: $38,729.48.**

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 **$38,729.48** 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

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Keith Saunders
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

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

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/

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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 - 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 #:	#3442

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Servpro	1002762094	84412601	$ 21,985.83
Building	2B	FM Stores Materials	N/A	Ticket 81804	$ 365.45
Building	3B	PSC Distribution	C000577781	84380235	$ 211.36
Building	4B	Lowes	N/A	P0476421	$ 43.66
Building	5B	Carl A Nelson & Company	1002859487	84578861	$ 16,123.18
				Building Total	**$ 38,729.48**

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Equipment		None			$ -
Equipment		None			$ -
				Equipment Total	**$ -**
				GRAND TOTAL	**$ 38,729.48**

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SERVPRO® of Ottumwa/Oskaloosa
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Independently Owned and Operated

INVOICE

2301-12061WTR

DATE: 02/07/2023

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

BILL TO:

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

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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Iowa City, IA 52246

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844-965-0001
Tax ID #27-0863347

Client: U of I State Hygienic Laboratory - WTR
Property: 2490 Crosspark RD
Coralville , IA 52241

Operator: LAURENSE

Estimator:	Billy Lopez	Business:	(844) 965-0001
Position:	General Manager	E-mail:	Blopez@servpro.me
Company:	SERVPRO		
Business:	615 Highway 1 West Iowa City , IA 52246		

Type of Estimate: Water Damage
Date Entered: 1/10/2023 Date Assigned:

Price List: IACR8X_FEB19
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2301-12061WTR

Dear U of I State Hygienic Laboratory - WTR ,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is 21,985.83. Please feel free to contact me with any questions or concerns.

Regards,
Billy Lopez
(844) 965-0001
Blopez@servpro.me

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844-965-0001
Tax ID #27-0863347

2301-12061WTR

01.10.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
*****LABOR*****					
1. Project Coordinator - Tiffany Lipcamon	1.00 EA	0.00	110.00	0.00	110.00
7:15-8:15am					
2. Project Manager - Thomas Tory	10.50 EA	0.00	82.50	0.00	866.25
7:30am-6:00pm					
3. Restoration Supervisor - Zeb Vrchoticky	10.25 EA	0.00	56.00	0.00	574.00
7:45am-6:00pm					
4. Restoration Technician - Quinton Lathrop	10.00 EA	0.00	45.00	0.00	450.00
7:45am-5:45pm					
5. Restoration Technician - Charles Hipes	10.00 EA	0.00	45.00	0.00	450.00
7:45am-5:45pm					
6. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
4:30-5:30pm					
7. Small Tools	0.03 EA	0.00	1,587.25	0.00	47.62
*****CONSUMABLES*****					
8. Disinfectant / Biocide	0.50 GL	0.00	43.95	0.00	21.98
9. Deodorizing Liquid	0.25 EA	0.00	39.21	0.00	9.80
10. Enviromental Bags (6 Mil)	10.00 EA	0.00	1.96	0.00	19.60
11. Plastic Sheeting	0.25 EA	0.00	196.00	0.00	49.00
12. Wall Zippers (2 Pack)	1.50 EA	0.00	30.50	0.00	45.75
13. Double Sided tape	1.00 EA	0.00	13.16	0.00	13.16
14. Tape, Blue	1.00 EA	0.00	7.94	0.00	7.94
15. Tape, Poly Box	0.50 EA	0.00	7.94	0.00	3.97
16. Wipes, Cotton Cloth	0.25 EA	0.00	16.50	0.00	4.13
17. Plastic Sheeting Hangers/Blue	0.25 EA	0.00	510.00	0.00	127.50
*****EQUIPMENT*****					
18. Air Mover	44.00 EA	0.00	32.50	0.00	1,430.00
19. Dehumidifier	8.00 EA	0.00	75.50	0.00	604.00

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CONTINUED - 01.10.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
20. Injectidry (wall cavity) System	3.00 EA	0.00	140.00	0.00	420.00
21. Portable Extraction Unit	1.00 EA	0.00	125.00	0.00	125.00
22. Cart, Tilt / Demolition	1.00 EA	0.00	35.00	0.00	35.00
23. Extension Cords	7.00 EA	0.00	5.00	0.00	35.00
24. Company Owned Vehicle	1.00 EA	0.00	95.00	0.00	95.00
25. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
26. Truck, 24-foot	2.00 EA	0.00	175.00	0.00	350.00
Totals: 01.10.2023				0.00	6,046.70

01.11.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
*****LABOR*****					
27. Restoration Supervisor - Zeb Vrchoticky	2.50 EA	0.00	56.00	0.00	140.00
8:00-10:30am					
28. Restoration Technician - Charles Hipes	2.50 EA	0.00	45.00	0.00	112.50
8:00-10:30am					
29. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
11:00am-12:00pm					
30. Small Tools	0.03 EA	0.00	289.50	0.00	8.69
*****EQUIPMENT*****					
31. Air Mover	44.00 EA	0.00	32.50	0.00	1,430.00
32. Dehumidifier	8.00 EA	0.00	75.50	0.00	604.00
33. Injectidry (wall cavity) System	3.00 EA	0.00	140.00	0.00	420.00
34. Extension Cords	7.00 EA	0.00	5.00	0.00	35.00
35. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
Totals: 01.11.2023				0.00	2,902.19

01.12.2023

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Tax ID #27-0863347

CONTINUED - 01.12.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
36. Restoration Supervisor - Levi Lane	2.00 EA	0.00	56.00	0.00	112.00
1:30-3:30pm					
37. Restoration Technician - Charles Hipes	2.00 EA	0.00	45.00	0.00	90.00
1:30-3:30pm					
38. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
4:00-5:00pm					
39. Small Tools	0.03 EA	0.00	239.00	0.00	7.17
EQUIPMENT					
40. Air Mover	35.00 EA	0.00	32.50	0.00	1,137.50
41. Dehumidifier	7.00 EA	0.00	75.50	0.00	528.50
42. Injectidry (wall cavity) System	3.00 EA	0.00	140.00	0.00	420.00
43. Extension Cords	7.00 EA	0.00	5.00	0.00	35.00
44. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
Totals: 01.12.2023				0.00	2,482.17

01.13.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
45. Restoration Supervisor - Levi Lane	3.50 EA	0.00	56.00	0.00	196.00
2:30-6:00pm					
46. Restoration Technician - Charles Hipes	3.50 EA	0.00	45.00	0.00	157.50
2:30-6:00pm					
47. Restoration Technician - Quinton Lathrop	3.50 EA	0.00	45.00	0.00	157.50
2:30-6:00pm					
48. General Labor - Dima	3.50 EA	0.00	27.50	0.00	96.25
2:30-6:00pm					
49. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
4:00-5:00pm					

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CONTINUED - 01.13.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
50. Small Tools	0.03 EA	0.00	644.25	0.00	19.33
CONSUMABLES					
51. Filter, CVAC for Hepa Vacuum	1.00 EA	0.00	185.60	0.00	185.60
52. Filter, Blue Paper Collection Bag (10 pack)	1.00 EA	0.00	32.50	0.00	32.50
EQUIPMENT					
53. Air Mover	20.00 EA	0.00	32.50	0.00	650.00
54. Dehumidifier	4.00 EA	0.00	75.50	0.00	302.00
55. Injectidry (wall cavity) System	3.00 EA	0.00	140.00	0.00	420.00
56. Extension Cords	5.00 EA	0.00	5.00	0.00	25.00
57. Vacuum, Hepa	1.00 EA	0.00	115.00	0.00	115.00
58. Van, Cargo	2.00 EA	0.00	115.00	0.00	230.00
Totals: 01.13.2023				0.00	2,623.68

01.14.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
59. Restoration Technician - Charles Hipes *9:00-11:00am*	2.00 EA	0.00	45.00	0.00	90.00
60. Restoration Technician - Quinton Lathrop *9:00-11:00am*	2.00 EA	0.00	45.00	0.00	90.00
61. Project Administration/Clerical - Lauren Moniot *12:00-1:00pm*	1.00 EA	0.00	37.00	0.00	37.00
62. Small Tools	0.03 EA	0.00	217.00	0.00	6.51
EQUIPMENT					
63. Air Mover	20.00 EA	0.00	32.50	0.00	650.00
64. Dehumidifier	4.00 EA	0.00	75.50	0.00	302.00
65. Injectidry (wall cavity) System	3.00 EA	0.00	140.00	0.00	420.00
66. Extension Cords	5.00 EA	0.00	5.00	0.00	25.00
67. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00

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CONTINUED - 01.14.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: 01.14.2023				0.00	1,735.51

01.15.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
*****EQUIPMENT*****					
68. Air Mover	20.00 EA	0.00	32.50	0.00	650.00
69. Dehumidifier	4.00 EA	0.00	75.50	0.00	302.00
70. Injectidry (wall cavity) System	3.00 EA	0.00	140.00	0.00	420.00
71. Extension Cords	5.00 EA	0.00	5.00	0.00	25.00
Totals: 01.15.2023				0.00	1,397.00

01.16.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
*****LABOR*****					
72. Restoration Supervisor - Levi Lane	3.00 EA	0.00	56.00	0.00	168.00
8:00-11:00am					
73. Restoration Technician - Charles Hipes	3.00 EA	0.00	45.00	0.00	135.00
8:00-11:00am					
74. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
12:00-1:00pm					
75. Small Tools	0.03 EA	0.00	340.00	0.00	10.20
*****EQUIPMENT*****					
76. Air Mover	13.00 EA	0.00	32.50	0.00	422.50
77. Dehumidifier	2.00 EA	0.00	75.50	0.00	151.00
78. Injectidry (wall cavity) System	2.00 EA	0.00	140.00	0.00	280.00
79. Extension Cords	3.00 EA	0.00	5.00	0.00	15.00
80. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
Totals: 01.16.2023				0.00	1,333.70

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844-965-0001
Tax ID #27-0863347

01.17.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
*****LABOR*****					
81. Restoration Supervisor - Levi Lane	1.75 EA	0.00	56.00	0.00	98.00
4:45-6:30pm					
82. General Labor - Dima	1.75 EA	0.00	27.50	0.00	48.13
4:45-6:30pm					
83. General Labor - Igor	1.75 EA	0.00	27.50	0.00	48.13
4:45-6:30pm					
84. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
4:00-5:00pm					
85. Small Tools	0.03 EA	0.00	231.26	0.00	6.94
*****EQUIPMENT*****					
86. Van, Cargo	2.00 EA	0.00	115.00	0.00	230.00
Totals: 01.17.2023				0.00	468.20

01.25.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
*****LABOR*****					
87. Restoration Supervisor - Levi Lane	3.00 EA	0.00	56.00	0.00	168.00
12:30-3:30pm					
88. General Labor - Odenis Briceno	3.00 EA	0.00	27.50	0.00	82.50
12:30-3:30pm					
89. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
4:00-5:00pm					
90. Small Tools	0.03 EA	0.00	287.50	0.00	8.63
*****EQUIPMENT*****					
91. Air Mover	3.00 EA	0.00	32.50	0.00	97.50
92. Dehumidifier	1.00 EA	0.00	75.50	0.00	75.50
93. Injectidry (wall cavity) System	1.00 EA	0.00	140.00	0.00	140.00
94. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00

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Tax ID #27-0863347

CONTINUED - 01.25.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: 01.25.2023				0.00	724.13

01.26.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
95. Restoration Supervisor - Levi Lane	1.50 EA	0.00	56.00	0.00	84.00
8:00-9:30am					
96. General Labor - Dima Koslovski	1.50 EA	0.00	27.50	0.00	41.25
8:00-9:30am					
97. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
4:00-5:00pm					
98. Small Tools	0.03 EA	0.00	250.50	0.00	7.52
EQUIPMENT					
99. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
Totals: 01.26.2023				0.00	284.77

02.02.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
100. Restoration Supervisor - Levi Lane	0.75 EA	0.00	56.00	0.00	42.00
8:00-8:45am					
101. Restoration Technician - Quinton Lathrop	0.75 EA	0.00	45.00	0.00	33.75
8:00-8:45am					
102. Project Administration/Clerical - Lauren Moniot	0.50 EA	0.00	37.00	0.00	18.50
9:00-9:30am					
EQUIPMENT					
103. Truck, 24-foot	1.00 EA	0.00	175.00	0.00	175.00

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CONTINUED - 02.02.2023

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: 02.02.2023				0.00	269.25

Carpet Cleaning

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
*****LABOR*****					
104. Restoration Supervisor	4.00 EA	0.00	56.00	0.00	224.00
105. Restoration Technician	4.00 EA	0.00	45.00	0.00	180.00
106. Project Administration/Clerical - Lauren Moniot	1.00 EA	0.00	37.00	0.00	37.00
107. Small Tools	0.03 EA	0.00	441.00	0.00	13.23
*****CONSUMABLES*****					
108. Cleaner, Carpet (Powder) - Concentrate	1.00 EA	0.00	8.83	0.00	8.83
109. Deodorizing Liquid	1.00 EA	0.00	39.21	0.00	39.21
110. Disinfectant / Biocide	1.00 EA	0.00	43.95	0.00	43.95
*****EQUIPMENT*****					
111. Carpet Cleaning Unit (Portable)	1.00 EA	0.00	125.00	0.00	125.00
112. Truck, 24-foot	1.00 EA	0.00	175.00	0.00	175.00
Totals: Carpet Cleaning				0.00	846.22

Miscellaneous

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
113. Haul debris - per pickup truck load - including dump fees	2.00 EA	126.53	0.00	0.00	253.06
114. Equipment decontamination charge - per piece of equipment	16.50 EA	0.00	37.53	0.00	619.25
Decontamination of 44 air movers, 8 dehumidifiers, 3 injectidry systems, 2 hepa vacuums, 1 portable extractors, 7 extension cords, 1 carpet cleaning machine					
Totals: Miscellaneous				0.00	872.31
Line Item Totals: 2301-12061WTR				**0.00**	**21,985.83**

SERVPRO

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
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	21,985.83
Replacement Cost Value	**$21,985.83**
Net Claim	**$21,985.83**

Billy Lopez
General Manager

SERVPRO

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Recap of Taxes

SERVPRO

Iowa Franchises: #9784 / 10071 / 10618 / 10619 / 11087
Missouri Franchises: #11148 / 11149 / 11150 / 11496 / 11629
615 Hwy 1 West
Iowa City, IA 52246
844-965-0001
Tax ID #27-0863347

Recap by Room

Estimate: 2301-12061WTR

01.10.2023	**6,046.70**	**27.50%**
01.11.2023	**2,902.19**	**13.20%**
01.12.2023	**2,482.17**	**11.29%**
01.13.2023	**2,623.68**	**11.93%**
01.14.2023	**1,735.51**	**7.89%**
01.15.2023	**1,397.00**	**6.35%**
01.16.2023	**1,333.70**	**6.07%**
01.17.2023	**468.20**	**2.13%**
01.25.2023	**724.13**	**3.29%**
01.26.2023	**284.77**	**1.30%**
02.02.2023	**269.25**	**1.22%**
Carpet Cleaning	**846.22**	**3.85%**
Miscellaneous	**872.31**	**3.97%**
Subtotal of Areas	**21,985.83**	**100.00%**
Total	**21,985.83**	**100.00%**

AP/PO PeopleSoft Web Applications

Your path: Home > Payment

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Payment details for voucher: 84412601

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84412601	0000639859	002	Servpro	$21,985.83	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:939756 Dt: 03/08/2023 Amt: $36,570.19	2301-12061WTR	02/07/2023	Detail	$21,985.83

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AP-PO Web Applications Home Page
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AiM

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** ____________

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

AiM Summary Report

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

5/15/2024

Work Request Description: 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

Funding Code:

210 40 5000 04000 00000000 6260 000 00000 30 0026

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

Material & Contract Detail

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

5/15/2024

DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
Shop 00211 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					
March 2023					
03/30/2023	1	SAFETY, JOHNSON ALARM 4098-9714 PHOTO SENSOR	FS00320	DRIPLEY	151.41
03/30/2023	1	SAFETY, JOHNSON ALARM 4098-9792 SENSOR BASE	FS00330	DRIPLEY	214.04
				March 2023 Total	365.45
				Phase 002 Total	365.45
				Shop 00211 Total	365.45

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
210	40	5000	04000	00000000	6260	000	00000	30	0026

Submit Reset **Date (optional):** (mm/dd/yyyy)

Result: Valid - Valid MFK

Chartfield Descriptions:

Fund:	Oakdale Campus
Org:	Oakdale Campus
Dept/Sdept:	Oakdale Building Maintenance
Grant/Program:	Not Assigned
Iacct:	Repair Maint Bldg and Land Imp
Fn:	Public Service
Cctr:	State Hygienic Laboratory @ UI

3B Invoice - Page 1 of 2

PSC DISTRIBUTION

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

Signature: Shu 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

Claim Costs = $211.36, see page 2 for explanation of what is being claimed.

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

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Payment details for voucher: 84380235

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84380235	0000119429	002	PSC Distribution Inc	$272.78	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:933543 Dt: 02/10/2023 Amt: $47,682.93	S1775305.001	01/10/2023	Detail	$267.32

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LOWE'S

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: A0000000031010001 TSI: E800
STORE: 1688 TERMINAL: 03 01/10/23 08:51:19
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: AMANDA SERNULKA-GEORGE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

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

THE UNIVERSITY OF IOWA
Accounts Payable
202 PCO (Plaza Centre One)
Iowa City, IA 52242

Procurement Card Voucher

Voucher ID: P0476421

Please print in LANDSCAPE mode

Cardholder Name:	JOSEPH TAYLOR	Account Number:	015301
Department:	VPFO-FM OPER & MAINT	Card Billing Period:	12/28/2022 - 01/30/2023
Phone:		Date Prepared:	05/16/2024

1	260-05-0375-00226-00000000-6650-000-00000-00-0000	SLID:J / SLAC:23-757288-001		
	Descr for GL: LOWES #01688* Cmnts: 23-757288-001 Equipment Repair Parts		DB AMT: 11.80	CR AMT:
2	260-05-0375-00226-00000000-6650-000-00000-00-0000	SLID:J / SLAC:23-757314-005		
	Descr for GL: LOWES #01688* Cmnts: 23-757314-005 Equipment Repair Parts		DB AMT: 43.66	CR AMT:
3	260-05-0375-00226-00000000-6650-000-00000-00-0000	SLID:J / SLAC:23-757288-001		
	Descr for GL: LOWES #01688* Cmnts: 23-757288-001 Equipment Repair Parts		DB AMT: 70.64	CR AMT:
4	260-05-0375-00226-00000000-6650-000-00000-00-0000	SLID:J / SLAC:23-756434-001		
	Descr for GL: LOWES #01688* Cmnts: 23-756434-001 Equipment Repair Part		DB AMT: 2.98	CR AMT:
5	260-05-0375-00226-00000000-6650-000-00000-00-0000	SLID:J / SLAC:23-022009-004		
	Descr for GL: CITY TRACTOR CO INC Cmnts: 23-022009-004 Equipment Supplies		DB AMT: 54.58	CR AMT:
6	260-05-0375-00226-00000000-6650-000-00000-00-0000	SLID:J / SLAC:23-753078-001		
	Descr for GL: SCHIMBERG CO. Cmnts: 23-753078-001 Equipment Repair Parts		DB AMT: 468.57	CR AMT:

Procurement Card Total

DEBIT TOTAL	CREDIT TOTAL
652.23	**0.00**

STATEMENT TOTAL

652.23

1002859487 POMO

CARL A. NELSON & CO. NELSON

Design-Builder | Construction Manager | General Contractor

INVOICE ID: 231020100001

DATE: June 30, 2023

PROJECT: 23-102 State Hygienic Lab at UI Water Damage Repairs

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

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

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

Labor

	Employee Name	Classification	Hours	Rate	Amount
01/29/2023					
Regular					
	MILLER; MICHELLE	Project Manager Assistant	1.00	55.20	55.20
	LEES; KEVIN C.	Construction Craftsman	0.50	60.97	30.49
	SCHWYN JR; RICHARD I.	Project Foreman	3.00	76.77	230.31
	BLAESING; DANIEL F.	Superintendent	1.00	108.46	108.46
	STANLEY; JAMIE A.	Project Executive	1.00	153.01	153.01
		Regular sub-total	6.50		577.47
		01/29/2023 sub-total	6.50		577.47
02/05/2023					
Regular					
	GOBLE; JAMES A.	Construction Craftsman	40.00	60.97	2,438.80
	HYMES; TYLER J.	Construction Craftsman	26.50	60.97	1,615.71
	EHRHART; ETHAN W.	Construction Craftsman	26.50	60.97	1,615.71
	BYRD; JOSEPH T.	Field Foreman	16.00	69.42	1,110.72
	SCHWYN JR; RICHARD I.	Project Foreman	22.00	76.77	1,688.94
	BLAESING; DANIEL F.	Superintendent	7.00	108.46	759.22
		Regular sub-total	138.00		9,229.10
		02/05/2023 sub-total	138.00		9,229.10
02/19/2023					
Regular					
	LEES; KEVIN C.	Construction Craftsman	0.50	60.97	30.49
		Regular sub-total	0.50		30.49
		02/19/2023 sub-total	0.50		30.49
05/21/2023					
Regular					
	GATES; MICHAEL F.	Project Foreman	15.50	76.77	1,189.94
		Regular sub-total	15.50		1,189.94
		05/21/2023 sub-total	15.50		1,189.94
06/11/2023					
Regular					
	EHRHART; ETHAN W.	Construction Craftsman	2.00	60.97	121.94
	NGUYEN; BRYANT H.	Construction Craftsman	2.00	60.97	121.94
	GATES; MICHAEL F.	Project Foreman	3.00	76.77	230.31
		Regular sub-total	7.00		474.19
		06/11/2023 sub-total	7.00		474.19
		Labor sub-total	167.50		11,501.19

** Represents Steel Erection Rates

Material

Date	Invoice	Vendor Name	Description	Quantity	UOM	Rate	Amount
01/29/2023		Internal Charge	Subsistence WE 1/29/23				80.00
02/05/2023		Internal Charge	Subsistence WE 2/5/23				950.00
05/21/2023		Internal Charge	Subsistence WE 5/21/23				60.00
06/18/2023	CG301121	Commercial Flooring Co.	Floor Base Materials				475.00
01/30/2023	2301303694	Lowes #01688*	Primer & Drywall Repair Materials				288.11
01/30/2023	2301303694	Lowes #01688*	Primer Material				34.96
02/06/2023	2302063694	Ppg Paints 9831	Paint Material				122.66
02/06/2023	2302063694	Lowes #01688*	Drywall Mud Material				24.36
02/06/2023	2302063694	Ppg Paints 9831	Paint Material				59.00
02/06/2023	2302069022	Theisen'S Drywall Finishing	Drywall Repair Materials				34.21
05/22/2023	2305223539	Lowes #01688*	Misc Supplies				8.44
06/12/2023	2306123539	Lowes #01688*	Base Adhesive				10.90
01/27/2023	12189	Nelson Warehouse	Temp Plastic & Dust Masks				37.40
			Material sub-total				2,185.04

Equipment

Week Ending Date	Equipment	Qty	Units	UOM	Rate	Amount
02/12/2023	BAKERS BRACES	4	2.00	Week	2.25	18.00
02/19/2023	BAKERS BRACES	4	1.00	Day	0.45	1.80
	BAKERS BRACES sub-total					19.80
02/12/2023	BAKERS ENDFRAME, 6'X30"	4	2.00	Week	3.25	26.00
02/19/2023	BAKERS ENDFRAME, 6'X30"	4	1.00	Day	0.65	2.60
	BAKERS ENDFRAME, 6'X30" sub-total					28.60
02/12/2023	BAKERS PLATFORMS	2	2.00	Week	4.25	17.00
02/19/2023	BAKERS PLATFORMS	2	1.00	Day	0.85	1.70
	BAKERS PLATFORMS sub-total					18.70
02/12/2023	BAKERS SWIVEL WHEELS	8	2.00	Week	1.25	20.00
02/19/2023	BAKERS SWIVEL WHEELS	8	1.00	Day	0.25	2.00
	BAKERS SWIVEL WHEELS sub-total					22.00
01/29/2023	BLAESING; DANIEL F. Pickup	1	1.00	Day	75.00	75.00
02/05/2023	BLAESING; DANIEL F. Pickup	1	1.00	Day	75.00	75.00
	BLAESING; DANIEL F. Pickup sub-total					150.00
	Equipment sub-total					239.10

Subcontract

Date	Invoice	Subcontractor	Description	Amount
6/18/2023		Internal Charge	Liability Insurance	94.83
			Subcontract sub-total	94.83

FEE 15%	2,103.02
Amount due this Invoice	$16,123.18

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 84578861

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84578861	0000541744	002	Carl A Nelson & Company	$16,123.18	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:975211 Dt: 07/28/2023 Amt: $16,123.18	231020100001	06/30/2023	Detail	$16,123.18

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