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Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

September 3, 2024

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\$44,025.40
On June 11, 2022, a failed chilled water pressure pump caused water damage to the Iowa Advanced Technology Laboratories. Request is to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton
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 2344
TOS Job # 2535



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

August 16, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Water Damages to Iowa Advanced Technology Laboratories Due to a Failed
Chilled Water Pressure Pump on June 11, 2022
University of Iowa – Board of Regents
Claim dated December 7, 2023
AOS Claim ID: 2344

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>\$ 44,025.40</u>
Executive Council Allocation			\$ 44,025.40
Less:			
Previous payments	\$	0.00	
This payment		<u>44,025.40</u>	
Total			<u>\$ 44,025.40</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement in the amount of \$44,025.40. 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



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

August 2, 2024

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

Re: Formal Loss Report - University of Iowa – Iowa Advanced Technology Laboratories (IATL)
(6/11/2022) – AOS Claim #2344

Dear Executive Council,

On June 11, 2022, a fitting failed on a chilled water pressure pump causing a water leak at the Iowa Advanced Technology Laboratories, located at 205 North Madison Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on June 13, 2022, and a Preliminary Loss Report was submitted on December 7, 2023.

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

- **Remediation and Building and Equipment Repairs/Replacement: \$44,025.40.**

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 **\$44,025.40** 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

Walters, Camille

From: Walters, Camille
Sent: Monday, June 13, 2022 11:09 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa IATL Water Leak - Property Loss Notice
Attachments: UI IATL Water Leak 6-11-2022.pdf

Hello,

Risk Management was notified on 6/13/2022 of an incident at Iowa Advanced Technology Laboratories (IATL), located at 205 North Madison Street, Iowa City. On 6/11/2022, a failure occurred on the chilled water pressure pump causing water to leak into some labs on the 2nd floor of the building. We are investigating the incident at this time and evaluating damages, but the estimated damages are expected to exceed \$5,000. Attached are some photos of the water 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

Manager, Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357
<https://riskmanagement.fo.uiowa.edu/>

The logo for the University of Iowa, featuring the word "IOWA" in a bold, yellow, sans-serif font.



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

December 7, 2023

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

Re: University of Iowa – Iowa Advanced Technology Laboratories (IATL) Water Leak – Preliminary Loss Report (6/11/2022)

Dear Executive Council,

On June 11, 2022, a fitting failed on a chilled water pressure pump in room 292 at the Iowa Advanced Technology Laboratories, located at 205 North Madison Street, Iowa City, Iowa. The water damaged building drywall and flooring in six rooms/labs on the second floor of IATL. In room 298, water damaged a laser spectrometer.

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 for damaged building elements and equipment. Our estimated damage is approximately **\$44,025.40**. 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



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 - IATL Water Leak

Building:	Iowa Advanced Technology Laboratories (IATL)				Date of Loss:	6/11/2022
Department:	Facilities Management and CLAS Chemistry				Completed by:	Camille Walters Gott
					UI Claim #:	PR-21789-SUI
					AOS 29C:20 Claim #:	#2344
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Building	1B	Servpro	1002651982	84209285	\$	26,723.39
Building	2B	UI FM Stores Materials 22-738372	N/A	Ticket 77120	\$	389.53
Building	3B	McComas Lacina	1002658121	84268446	\$	5,784.00
				Building Total	\$	32,896.92
Equipment	4E	Ekspla USA	1002784570	84458296	\$	10,563.48
Equipment	5E	Altos Photonics Inc - Partner with Ekspla USA	1002726044	84346894	\$	565.00
				Equipment Total	\$	11,128.48
				GRAND TOTAL	\$	44,025.40



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BILL TO:

Thomas Moore
202 Plaza Centre One
125 South Dubuque St.
Iowa City, IA 52242 USA

INVOICE

8462818

DATE: 06/25/2022

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

SERVICE ADDRESS:

U of I
Iowa Advanced Technology Lab
205 N Madison St
Iowa City, IA 52245

Project Mgr: **Insurance Co:** Self pay **Claim / P.O. #** 1002651982 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration	26,723.39
	SALES TAX	0.00
	TOTAL	26,723.39
	PAYMENT	
	TOTAL DUE	\$26,723.39

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

Client: U of I - IATL Iowa Advanced Technology Lab Home: (319) 335-0379
Property: 205 N Madison St
Iowa City , IA 52245

Operator: ACOUCH

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: 6/14/2022 Date Assigned:

Price List: IACR8X_JUN22
Labor Efficiency: Restoration/Service/Remodel
Estimate: UOFI_IATL-1

Dear U of I - IATL Iowa Advanced Technology Lab,
I am sorry to hear about your recent Water Damage loss. Attached you will find the invoice for the mitigation associated with the loss. The total of the bill is \$26,723.39. Please feel free to contact me with any questions or concerns.

Regards,
Billy Lopez

Blopez@servpro.me



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UOFI_IATL-1

UOFI_IATL-1

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
91. Amount of Work surpassed the estimated PO amount. Discounted to match PO amount.	1.00 EA	0.00	-3,656.15	0.00	-3,656.15
Total: UOFI_IATL-1				0.00	-3,656.15

Sunday - June 12, 2022

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Tiffany Lipcamon	1.00 EA	0.00	110.00	0.00	110.00
1 Hour - Coordinating Crews and Equipment					
2. Project Manager - Mike Raffensperger	6.25 EA	0.00	82.50	0.00	515.63
6.25 Hours					
3. Restoration Supervisor - Hunter Cook	6.25 EA	0.00	56.00	0.00	350.00
6.25 Hours					
4. Restoration Technician - Zeb	6.25 EA	0.00	45.00	0.00	281.25
6.25 Hours					
5. Project Administration/Clerical - Angie Couch	1.50 EA	0.00	37.00	0.00	55.50
1.5 hrs					
6. Small Tools 3% of total Labor	0.03 EA	0.00	1,312.38	0.00	39.37
Totals: Labor				0.00	1,351.75

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
7. Preservation Tape	0.10 RL	0.00	7.94	0.00	0.79



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CONTINUED - Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Consumables				0.00	0.79

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
8. Air Mover	94.00 EA	0.00	32.50	0.00	3,055.00
9. Dehumidification Unit 200	8.00 EA	0.00	75.50	0.00	604.00
10. HEPA Filtration Unit/ Air Scrubber	1.00 EA	0.00	140.00	0.00	140.00
11. Extraction Unit (Portable)	2.00 EA	0.00	125.00	0.00	250.00
12. Truck, 24-Foot	1.00 EA	0.00	175.00	0.00	175.00
13. Company Owned Vehicle	1.00 EA	0.00	95.00	0.00	95.00
Totals: Equipment				0.00	4,319.00
Total: Sunday - June 12, 2022				0.00	5,671.54

Monday - June 13, 2022

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
14. Project Manager - Shawn McAfee	1.50 EA	0.00	82.50	0.00	123.75
1 Hour					
15. Restoration Supervisor - Hunter Cook	4.00 EA	0.00	56.00	0.00	224.00
4 Hours					
16. Restoration Technician - Jacob Wiggins	4.00 EA	0.00	45.00	0.00	180.00
4 Hours					
17. Project Administration/Clerical - Angie Couch	1.50 EA	0.00	37.00	0.00	55.50
1.5 hrs					



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CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
18. Small Tools 3% of total Labor	0.03 EA	0.00	583.25	0.00	17.50
Totals: Labor				0.00	600.75

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
19. 6 Mil Trash Bag	1.00 EA	0.00	1.96	0.00	1.96
20. Filter, HEPA for Neg Air Machine	1.00 EA	0.00	155.95	0.00	155.95
Totals: Consumables				0.00	157.91

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
21. Air Mover	94.00 EA	0.00	32.50	0.00	3,055.00
22. Dehumidification Unit 200	7.00 EA	0.00	75.50	0.00	528.50
23. Extraction Unit (Portable)	1.00 EA	0.00	125.00	0.00	125.00
24. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
25. Company Owned Vehicle	1.00 EA	0.00	95.00	0.00	95.00
Totals: Equipment				0.00	3,918.50
Total: Monday - June 13, 2022				0.00	4,677.16

Tuesday - June 14, 2022

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
26. Project Manager - Shawn McAfee	2.50 EA	0.00	82.50	0.00	206.25
2.5 Hours					
27. Restoration Supervisor - Hunter Cook	2.50 EA	0.00	56.00	0.00	140.00



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CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
2.5 Hours					
28. Project Administration/Clerical - Angie Couch	1.50 EA	0.00	37.00	0.00	55.50
1.5 hrs					
29. Small Tools 3% of total Labor	0.03 EA	0.00	401.75	0.00	12.05
Totals: Labor				0.00	413.80

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
30. Air Mover	57.00 EA	0.00	32.50	0.00	1,852.50
31. Dehumidification Unit 200	7.00 EA	0.00	75.50	0.00	528.50
32. Company Owned Vehicle	1.00 EA	0.00	95.00	0.00	95.00
Totals: Equipment				0.00	2,476.00
Total: Tuesday - June 14, 2022				0.00	2,889.80

Wednesday - June 15, 2022

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
33. Project Manager - Shawn McAfee	7.25 EA	0.00	82.50	0.00	598.13
7.25 Hours					
34. Restoration Supervisor - Hunter Cook	7.25 EA	0.00	56.00	0.00	406.00
7.25 Hours					
35. Project Administration/Clerical - Angie Couch	1.50 EA	0.00	37.00	0.00	55.50
1.5 hrs					
36. Small Tools 3% of total Labor	0.03 EA	0.00	1,059.63	0.00	31.79
Totals: Labor				0.00	1,091.42



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Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
37. 6 Mil Trash Bag	2.00 EA	0.00	1.96	0.00	3.92
2 for Bagging Debris					
38. 6 Mil Plastic Sheeting	0.25 EA	0.00	196.00	0.00	49.00
Used to cover items in Room 298 during demo					
39. Preservation Tape	0.25 EA	0.00	7.94	0.00	1.99
30 Sq Ft					
40. Filter - Back Pack Vacuum - Kit	1.00 EA	0.00	185.00	0.00	185.00
Totals: Consumables				0.00	239.91

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
41. Air Mover	49.00 EA	0.00	32.50	0.00	1,592.50
42. Dehumidification Unit 200	6.00 EA	0.00	75.50	0.00	453.00
43. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
44. Vacuum, HEPA	1.00 EA	0.00	115.00	0.00	115.00
45. Company Owned Vehicle	1.00 EA	0.00	95.00	0.00	95.00
Totals: Equipment				0.00	2,370.50
Total: Wednesday - June 15, 2022				0.00	3,701.83

Thursday - June 16, 2022

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
46. Project Manager - Shawn McAfee	4.25 EA	0.00	82.50	0.00	350.63



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CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
4.25 Hours					
47. Restoration Supervisor - Hunter Cook	4.25 EA	0.00	56.00	0.00	238.00
4.25 Hours					
48. Project Administration/Clerical - Angie Couch	1.50 EA	0.00	37.00	0.00	55.50
1.5 hrs					
49. Small Tools 3% of total Labor	0.03 EA	0.00	644.13	0.00	19.32
Totals: Labor				0.00	663.45

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
50. 6 Mil Trash Bag	4.00 EA	0.00	1.96	0.00	7.84
51. 6 Mil Plastic Sheeting	3.00 RL	0.00	196.00	0.00	588.00
Used to cover items in Rooms 290 and 292 during demo					
52. Preservation Tape	0.25 EA	0.00	7.94	0.00	1.99
53. Filter - Back Pack Vacuum - Kit	1.00 EA	0.00	185.00	0.00	185.00
Totals: Consumables				0.00	782.83

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
54. Air Mover	49.00 EA	0.00	32.50	0.00	1,592.50
55. Dehumidification Unit 200	6.00 EA	0.00	75.50	0.00	453.00
56. Vacuum, HEPA Back Pack	1.00 DA	0.00	125.00	0.00	125.00
57. Company Owned Vehicle	1.00 EA	0.00	95.00	0.00	95.00
Totals: Equipment				0.00	2,265.50



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Total: Thursday - June 16, 2022 **0.00** **3,711.78**

Friday - June 17, 2022

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
58. Restoration Supervisor - Hunter Cook	2.25 EA	0.00	56.00	0.00	126.00
2.25 Hours					
59. Project Administration/Clerical - Angie Couch	1.50 EA	0.00	37.00	0.00	55.50
1 Hour					
60. Small Tools 3% of total Labor	0.03 EA	0.00	181.50	0.00	5.45
Totals: Labor				0.00	186.95

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
61. Air Mover	33.00 EA	0.00	32.50	0.00	1,072.50
62. Dehumidification Unit 200	5.00 EA	0.00	75.50	0.00	377.50
63. Company Owned Vehicle	1.00 EA	0.00	95.00	0.00	95.00
Totals: Equipment				0.00	1,545.00
Total: Friday - June 17, 2022				0.00	1,731.95

Saturday - June 18, 2022

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
64. Air Mover	33.00 EA	0.00	32.50	0.00	1,072.50
65. Dehumidification Unit 200	5.00 EA	0.00	75.50	0.00	377.50
Totals: Equipment				0.00	1,450.00



SERVPRO ICC, LLC

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Total: Saturday - June 18, 2022 0.00 1,450.00

Sunday - June 19, 2022

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
66. Air Movers	33.00 EA	0.00	32.50	0.00	1,072.50
67. Dehumidification Unit 200	5.00 EA	0.00	75.50	0.00	377.50
Totals: Equipment				0.00	1,450.00

Total: Sunday - June 19, 2022 0.00 1,450.00

Monday - June 20, 2022

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
68. Restoration Supervisor - Hunter Cook	1.50 EA	0.00	56.00	0.00	84.00
1.5 Hours					
69. Restoration Technician - Zeb and Chris	3.50 EA	0.00	45.00	0.00	157.50
2 Techs - 1.75 Hours					
70. Project Administration/Clerical - Angie Couch	1.50 EA	0.00	37.00	0.00	55.50
1 Hour					
71. Small Tools 3% of total Labor	0.03 EA	0.00	297.00	0.00	8.91
Totals: Labor				0.00	305.91

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
72. Air Mover	4.00 EA	0.00	32.50	0.00	130.00
73. Dehumidification Unit 200	2.00 EA	0.00	75.50	0.00	151.00



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 844-965-0001
 Tax ID #27-0863347

CONTINUED - Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
74. Van, Cargo	1.00 EA	0.00	115.00	0.00	115.00
75. Company Owned Vehicle	1.00 EA	0.00	95.00	0.00	95.00
Totals: Equipment				0.00	491.00
Total: Monday - June 20, 2022				0.00	796.91

Tuesday - June 21, 2022

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
76. Restoration Technician	1.25 EA	0.00	45.00	0.00	56.25
77. Project Administration/Clerical - Angie Couch	1.50 EA	0.00	37.00	0.00	55.50
78. Small Tools 3% of total Labor	0.03 EA	0.00	111.75	0.00	3.35
Totals: Labor				0.00	115.10

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
79. Ducting, Lay Flat	4.00 LF	0.00	0.44	0.00	1.76
Used to duct the dehu onto the wall					
Totals: Consumables				0.00	1.76

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
80. Air Mover	2.00 EA	0.00	32.50	0.00	65.00
81. Dehumidification Unit 200	1.00 EA	0.00	75.50	0.00	75.50
82. Company Owned Vehicle	1.00 EA	0.00	95.00	0.00	95.00
Totals: Equipment				0.00	235.50



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

Total: Tuesday - June 21, 2022 0.00 352.36

Wednesday - June 22, 2022

Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
83. Restoration Technician - Zeb and Chris	2.50 EA	0.00	45.00	0.00	112.50
2 Techs - 1.25					
84. Project Administration/Clerical - Angie Couch	1.50 EA	0.00	37.00	0.00	55.50
85. Small Tools 3% of total Labor	0.03 EA	0.00	168.00	0.00	5.04
Totals: Labor				0.00	173.04

Consumables

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
86. Bags, Trash 6 Mil	1.00 EA	0.00	1.96	0.00	1.96
Totals: Consumables				0.00	1.96

Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
87. Company Owned Vehicle	1.00 EA	0.00	95.00	0.00	95.00
88. Equipment decontamination charge - per piece of equipment	111.00 EA	0.00	31.74	0.00	3,523.14
94 air movers 8 dehumidifiers 1 air scrubber 2 HEPA vacuums 2 portables - wand, hoses and waste tank					
Totals: Equipment				0.00	3,618.14

Subcontractors



SERVPRO ICC, LLC

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

CONTINUED - Subcontractors

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
89. Haul debris - per pickup truck load - including dump fees	1.00 EA	153.07	0.00	0.00	153.07
Totals: Subcontractors				0.00	153.07
Total: Wednesday - June 22, 2022				0.00	3,946.21
Line Item Totals: UOFI_IATL-1				0.00	26,723.39



SERVPRO ICC, LLC

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	26,723.39
Replacement Cost Value	\$26,723.39
Net Claim	\$26,723.39

Billy Lopez
General Manager



SERVPRO ICC, LLC

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 ICC, LLC**

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: UOFI_IATL-1	-3,656.15	-13.68%
Area: Sunday - June 12, 2022		
Labor	1,351.75	5.06%
Consumables	0.79	
Equipment	4,319.00	16.16%
<hr/>		
Area Subtotal: Sunday - June 12, 2022	5,671.54	21.22%
Area: Monday - June 13, 2022		
Labor	600.75	2.25%
Consumables	157.91	0.59%
Equipment	3,918.50	14.66%
<hr/>		
Area Subtotal: Monday - June 13, 2022	4,677.16	17.50%
Area: Tuesday - June 14, 2022		
Labor	413.80	1.55%
Equipment	2,476.00	9.27%
<hr/>		
Area Subtotal: Tuesday - June 14, 2022	2,889.80	10.81%
Area: Wednesday - June 15, 2022		
Labor	1,091.42	4.08%
Consumables	239.91	0.90%
Equipment	2,370.50	8.87%
<hr/>		
Area Subtotal: Wednesday - June 15, 2022	3,701.83	13.85%
Area: Thursday - June 16, 2022		
Labor	663.45	2.48%
Consumables	782.83	2.93%
Equipment	2,265.50	8.48%
<hr/>		
Area Subtotal: Thursday - June 16, 2022	3,711.78	13.89%
Area: Friday - June 17, 2022		
Labor	186.95	0.70%
Equipment	1,545.00	5.78%
<hr/>		
Area Subtotal: Friday - June 17, 2022	1,731.95	6.48%
UOFI_IATL-1	6/24/2022	Page: 15



SERVPRO ICC, LLC

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

Area: Saturday - June 18, 2022

Equipment	1,450.00	5.43%
<hr/>		
Area Subtotal: Saturday - June 18, 2022	1,450.00	5.43%

Area: Sunday - June 19, 2022

Equipment	1,450.00	5.43%
<hr/>		
Area Subtotal: Sunday - June 19, 2022	1,450.00	5.43%

Area: Monday - June 20, 2022

Labor	305.91	1.14%
Equipment	491.00	1.84%
<hr/>		
Area Subtotal: Monday - June 20, 2022	796.91	2.98%

Area: Tuesday - June 21, 2022

Labor	115.10	0.43%
Consumables	1.76	0.01%
Equipment	235.50	0.88%
<hr/>		
Area Subtotal: Tuesday - June 21, 2022	352.36	1.32%

Area: Wednesday - June 22, 2022

Labor	173.04	0.65%
Consumables	1.96	0.01%
Equipment	3,618.14	13.54%
Subcontractors	153.07	0.57%
<hr/>		
Area Subtotal: Wednesday - June 22, 2022	3,946.21	14.77%

Subtotal of Areas

26,723.39	100.00%
------------------	----------------

Total	26,723.39	100.00%
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SERVPRO ICC, LLC

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 Category

Items	Total	%
GENERAL DEMOLITION	153.07	0.57%
WATER EXTRACTION & REMEDIATION	26,570.32	99.43%
Subtotal	26,723.39	100.00%

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Payment details for voucher: 84209285

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84209285	0000639859	002	Servpro	\$26,723.39	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 891164 Dt: 08/16/2022 Amt: \$26,723.39	8462818	06/25/2022	Detail	\$26,723.39

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77120

Counter Release

77120

Counter Release Receipt

Counter Release				
Description:	201			
Released By:	TKNOTTNERUS (TERRY KNOTTNERUS)	Reference:		
Released To:	CMWDE (CARLTON WADE)	Warehouse:	MAINT (MAINTENANCE STORES WAREHOUSE (MAIN))	
Release Date:	Jun 14, 2022 11:15 AM	Total Cost:	\$389.53	
Line Items				
Line	Part:	1479200 (AIR ELIMINATOR, HOFFMAN #79)	Unit Cost:	\$89.78
1	Bin:	MAINT-1479200	UOM:	EA
	Equipment:		Qty on Hand:	5.00
	Work Order:	22-738372 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Released Qty:	4.00
	Phase:	004 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Returned Qty:	0.00
	Pick Ticket:		Line Item:	
Line	Part:	3598000 (NIPPLE, BRASS 1/2" X 1 1/2")	Unit Cost:	\$1.33
2	Bin:	MAINT-3598000	UOM:	EA
	Equipment:		Qty on Hand:	17.00
	Work Order:	22-738372 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Released Qty:	8.00
	Phase:	004 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Returned Qty:	0.00
	Pick Ticket:		Line Item:	
Line	Part:	2448000 (ELBOW, BRASS 1/2" 45 DEG)	Unit Cost:	\$3.28
3	Bin:	MAINT-2448000	UOM:	EA
	Equipment:		Qty on Hand:	10.00
	Work Order:	22-738372 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Released Qty:	4.00
	Phase:	004 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Returned Qty:	0.00
	Pick Ticket:		Line Item:	
Line	Part:	4734000 (TEE, BRASS 1/2" I.P.)	Unit Cost:	\$3.30
4	Bin:	MAINT-4734000	UOM:	EA

Line Items

	Equipment:		Qty on Hand:	10.00
	Work Order:	22-738372 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Released Qty:	2.00
	Phase:	004 (IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE))	Returned Qty:	0.00
	Pick Ticket:		Line Item:	
			SubTotal:	\$6.60

Signature _____

Date _____

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

AiM Summary Report

22-738372 - IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Process Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE)

12/6/2023

Work Request Description: IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Process Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE)

Funding Code:

050 05 0370 00120 00000000 6260 000 00000 70 0418

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

Material & Contract Detail

22-738372 - IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE)

12/6/2023

DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
Shop 00201 Phase 004 - IATL-06/11/2022 at 23:41:06. The Point LPCWP0 is in Alarm at FAILED with a value of -2.48 PSIG, at priority NONE. Alarm Message: IATL Proccess Chilled Water Pressure Is Low! Check Pumps At Once! Located Sub Basement Of E160. Kris Kober got on the (MORE)					
June 2022					
06/14/2022	4	AIR ELIMINATOR, HOFFMAN #79	1479200	CMWDE	359.13
06/14/2022	8	NIPPLE, BRASS 1/2" X 1 1/2"	3598000	CMWDE	10.68
06/14/2022	4	ELBOW, BRASS 1/2" 45 DEG	2448000	CMWDE	13.12
06/14/2022	2	TEE, BRASS 1/2" I.P.	4734000	CMWDE	6.60
June 2022 Total					389.53
Phase 004 Total					389.53

General Ledger Master File Key Validation - Enter MFK

[Help](#)

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
050	05	0370	00120	00000000	6260	000	00000	70	0418

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:	Iowa Advanced Technology Lab

If you need assistance with resolving an MFK error, please contact the department that provided or owns the MFK. If the department that owns the MFK needs assistance, please contact [Accounting & Financial Reporting](#).

Note: You can now validate [multiple MFK's at once](#).

Refer to the [Developer Documentation](#) information if you are a developer who wants to use this service programmatically to validate MFKs within an application.



July 29, 2022

INVOICE #34009-01

The University of Iowa
FM/Capital Accounting Invoices
220 USB, 1 W Prentiss St.
Iowa City, Iowa 52242-1922

RE: UI IATL Water Damage L2
UI PO #1002658121

INVOICE

Provided labor and materials to replace base cove and ceiling tiles in Room 292.

100% Complete

Total Amount Due: \$5,784.00

Thank you,

McComas-Lacina Construction LC

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Payment details for voucher: 84268446

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84268446	0000115392	002	McComas Lacina Construction Company	\$5,784.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 901043 Dt: 09/27/2022 Amt: \$5,784.00	34009-01	07/29/2022	Detail	\$5,784.00

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1002784570 pomo/bs

Invoice

Date	Invoice #
11/16/2022	EK2536

Bill To
University of Iowa 230 N Madison Street Iowa City, IA 52242

Ship To
University of Iowa Scott Shaw 230 N Madison Street Iowa City, IA 52242

Ship Terms	Quote #	P.O. No.	Terms	Rep	Ref#
Domestic	Q220819-EB1	pending	Net 30	EB	EK2536

Description	Qty	Rate	Amount
Service Visit: October 24, 2022 • Ekspla SFG s/n 066	1	2,400.00	2,400.00
Service Visit: October 25-28, 2022 • Ekspla SFG s/n 066	4	1,800.00	7,200.00
Airfare -billed at actual	1	963.48	963.48

Remit To: ACH/EFT Account Name: Ekspla-USA, Inc. Account Number: 8669991781 Bank Name: Wells Fargo Bank, NA Bank ABA/Routing: 092905278 Mail: Ekspla-USA Inc. 201 S Wallace Ave, Ste B2C Bozeman, MT 59715	Subtotal	\$10,563.48
	Sales Tax (0.0%)	\$0.00
	Total	\$10,563.48
	Payments/Credits	\$0.00
	Balance Due	\$10,563.48

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Payment details for voucher: 84458296

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84458296	0001077501	002	Ekspla-USA Inc	\$10,563.48	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 944879 Dt: 03/29/2023 Amt: \$10,563.48	EK2536	11/16/2022	Detail	\$10,563.48

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Invoice

Date	Invoice #
11/14/2022	EK2528

Bill To
University of Iowa Accounts Payable and Travel 202 PCO Iowa City, IA 52242-2500 acntpay@uiowa.edu

Ship To
University of Iowa Scott K Shaw (319-384-1355) 230 N Madison Street Chemistry CB-W1-01 Iowa City, IA 52242

Ship Terms	Quote #	P.O. No.	Terms	Rep	Ref#
Domestic	QEK11214	1002726044	Net 30	EB	EK5359/EK1289

Description	Qty	Rate	Amount
p/n TK3 Heater for Ekspla SFG s/n 066	1	500.00	500.00
Shipping and Handling Send tracking to: scott-k-shaw@uiowa.edu; susana-montero@uiowa.edu	1	65.00	65.00
NOTE: SFG s/n 066 FedEx Tracking Number: 578092634305	1		0.00

Remit To: ACH/EFT Account Name: Ekspla-USA, Inc. Account Number: 8669991781 Bank Name: Wells Fargo Bank, NA Bank ABA/Routing: 092905278 Mail: Ekspla-USA Inc. 201 S Wallace Ave, Ste B2C Bozeman, MT 59715	Subtotal	\$565.00
	Sales Tax (0.0%)	\$0.00
	Total	\$565.00
	Payments/Credits	\$0.00

Phone # 833-357-7521 Fax # 866-658-7357 E-mail: Ops@Ekspla-USA.com

Balance Due	\$565.00
--------------------	----------

Ordering and Contact Info: **866-658-5404** Sales@AltosPhotonics.com



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Motorized positioners and motor controllers, together with Standa high quality precision mechanics are widely used to enable leading-edge research and product development.

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Altos provides sales, service and support

Tel: 866-658-5404 Fax: 866-658-7357

Sales@AltosPhotonics.com

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Payment details for voucher: 84346894

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84346894	0000626130	002	Altos Photonics Incorporated	\$565.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 921563 Dt: 12/21/2022 Amt: \$3,674.00	EK2528	11/14/2022	Detail	\$565.00

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