

February 11, 2022

John Nash
Board of Regents, State of Iowa
11260 Aurora Avenue
Urbandale, IA 50322-7905

Dear John,

This letter serves as a preliminary report of damage incurred by vandalism to a water fountain in Bender Hall at the University of Northern Iowa campus on October 16, 2021, that was previously reported to you by email. The floor lounge and student rooms were damaged. An allocation of funds is requested based on this preliminary loss report.

The list below shows the estimated cost to repair the damage:

| <u>Description</u> | <u>Estimate</u> |
|-------------------------------|-----------------|
| ServePro | \$ 32,184.35 |
| Bathroom Tile Repair | 11,441.00 |
| Carpeting | 9,450.00 |
| TV Replacement | 528.00 |
| Ceiling Tile Replacement | 827.26 |
| Painting | 286.19 |
| Furniture Replacement | 10,981.44 |
| Facilities Management Charges | 269.10 |
| Estimate of Costs | \$65,967.34 |

A final report will be submitted when final costs are identified.

Sincerely,



Sarah Harms

Assistant to Senior Vice President for Finance & Operations