

MEMBERS OF COUNCIL

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SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

June 2, 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.....\$18,562.79

On January 16, 2024, Jefferson Building was damaged by a frozen sprinkler pipe. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
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 3669
TOS Job # 2793



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

May 27, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Water Damages at Jefferson Building Due to Frozen Sprinkler Pipe on
January 16, 2024
University of Iowa – Board of Regents
Claim dated January 27, 2025
AOS Claim ID: 3669

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		\$ <u>18,562.79</u>
Executive Council Allocation		\$ 18,562.79
Less:		
Previous payments	\$ 0.00	
This payment	<u>18,562.79</u>	
Total		\$ <u>18,562.79</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$18,562.79. 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

April 9, 2025

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

Re: Formal Loss Report - University of Iowa – Jefferson Building Frozen Sprinkler Water Damage (1/16/2024) – AOS Claim #3669

Dear Executive Council,

On January 16, 2024, a sprinkler pipe froze and burst at the Jefferson Building, located at 129 East Washington Street, Iowa City, Iowa caused water damage to the building. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 17, 2024, and a Preliminary Loss Report was submitted on January 27, 2025.

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

- **Remediation and Repair/Replacement of Building Damage: \$18,562.79.**

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 **\$18,562.79** 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 27, 2025

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

Re: University of Iowa – Jefferson Building Frozen Sprinkler Water Damage – Preliminary Loss Report (1/16/2024) – AOS Claim #3669

Dear Executive Council,

On January 16, 2024, a sprinkler pipe froze and burst at the Jefferson Building located at 129 East Washington Street, Iowa City, Iowa causing water damage to 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 remediation and replacement of the damaged building components and equipment. Our estimated damage is approximately **\$18,562.79**. 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: Wednesday, January 17, 2024 10:00 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: University of Iowa Jefferson Building - Property Loss Notice
Attachments: Univ of Iowa Jefferson Bldg Pipe Burst 1-16-2024.pdf

Hello,

Risk Management was notified on 1/17/2024 of an incident at the Jefferson Building, located at 129 East Washington Street, Iowa City, Iowa. On 1/16/2024, a sprinkler pipe froze and burst causing water damage to the second floor, first floor, and lower level of the building. We are investigating the incident, and estimated damages could potentially exceed \$5,000. Attached are some photos of the incident.

We will submit a preliminary loss report when we have detailed damage estimates.

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/>

The logo for the University of Iowa, featuring the word "IOWA" in a bold, yellow, sans-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 - Jefferson Building Frozen Sprinkler Water Damage

Building:	Jefferson Building	Date of Loss:			1/16/2024						
	Facilities Management				Completed by:			Camille Walters Gott			
								UI Claim #:			PR-22233-SUI
											AOS 29C:20 Claim #:
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs						
Building	1B	Servpro	1002961559	84782248	\$	13,247.35					
Building	2B	UI FM Stores Materials	N/A	Ticket 86392	\$	1,355.50					
Building	3B	Vrban Fire Protection	C000581545	84791178	\$	897.51					
Building	4B	RoCon Construction	1002989868	84824617	\$	3,062.43					
Building Total					\$	18,562.79					
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs						
Equipment	None				\$	-					
Equipment Total					\$	-					
GRAND TOTAL					\$	18,562.79					



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

2401-36797WTR

DATE: 01/29/2024

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

BILL TO:

University of Iowa
 129 E Washington St
 Iowa City, IA 52240

SERVICE ADDRESS:

University of Iowa
 129 E Washington St
 Iowa City, IA 52240

Project Manager: Jennifer Czylek	Insurance Co. Self pay	Claim #	Purchase Order/Work Order # 1002961559
SERVICE TYPE	DESCRIPTION	AMOUNT	
	Water Restoration - Jefferson Bldg	13,657.06	
		SALES TAX	0.00
		TOTAL	13,657.06
		PAYMENT	
		BALANCE DUE	\$13,657.06

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 - JB
Property: 129 E Washington St
Iowa City , IA 52240

Operator: BRIAN

Estimator: Jennifer Czylek

E-mail: jczylek@servpro.me

Type of Estimate:	Water Damage	
Date Entered:	1/24/2024	Date Assigned: 1/16/2024
Date Est. Completed:	1/17/2024	Date Job Completed: 1/20/2024

Price List: IACR8X_JAN24
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2401-36797WTR

Dear University of Iowa - JB,

I am sorry to hear about your recent Water Damage loss. Attached you will find the final bill for mitigation associated with the loss. The total of the bill is \$13,657.06.

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

Regards,
Jennifer Czylek

jczylek@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

2401-36797WTR**Tuesday 01/16/2024**

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 - Jennifer	4.00 HR	0.00	99.00	0.00	396.00
4. Restoration Supervisor - Zeb	3.25 HR	0.00	58.00	0.00	188.50
5. Restoration Technician - Quinton	3.25 HR	0.00	50.00	0.00	162.50
6. Restoration Technician - Kaleb	3.25 HR	0.00	50.00	0.00	162.50
7. Small Tools 3% of Labor	0.03 EA	0.00	1,107.00	0.00	33.21
CONSUMABLES					
8. Disinfectant / Biocide	1.00 EA	0.00	61.45	0.00	61.45
EQUIPMENT					
9. Air Mover	4.00 EA	0.00	30.00	0.00	120.00
10. Dehumidification Unit-200	7.00 EA	0.00	99.50	0.00	696.50
11. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
12. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
13. Extraction Unit (Portable)	2.00 EA	0.00	125.00	0.00	250.00
Totals: Tuesday 01/16/2024				0.00	2,503.16

Wednesday 01/17/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
14. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
15. Project Manager - Jennifer	1.00 HR	0.00	99.00	0.00	99.00
16. Restoration Supervisor - Jerry	3.75 HR	0.00	58.00	0.00	217.50
17. General Labor (Hired Locally) - Vitalii	3.75 HR	0.00	39.00	0.00	146.25
18. General Labor (Hired Locally) - Denys	2.50 HR	0.00	39.00	0.00	97.50

**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

CONTINUED - Wednesday 01/17/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
19. General Labor (Hired Locally) - Andrii	2.50 HR	0.00	39.00	0.00	97.50
20. General Labor (Hired Locally) - Igor	2.50 HR	0.00	39.00	0.00	97.50
21. General Labor (Hired Locally) - Anolri	2.50 HR	0.00	39.00	0.00	97.50
22. General Labor (Hired Locally) - Junior	2.50 HR	0.00	39.00	0.00	97.50
23. General Labor (Hired Locally) - Maricio	2.50 HR	0.00	39.00	0.00	97.50
24. Small Tools 3% of Labor	0.03 EA	0.00	1,092.75	0.00	32.78
EQUIPMENT					
25. Air Mover	62.00 EA	0.00	30.00	0.00	1,860.00
26. Dehumidification Unit-200	7.00 EA	0.00	99.50	0.00	696.50
27. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
28. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
Totals: Wednesday 01/17/2024				0.00	3,917.03

Thursday 01/18/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
29. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
30. Project Manager - Jennifer	0.75 HR	0.00	99.00	0.00	74.25
31. Project Manager, Assistant - Conrad	0.75 HR	0.00	75.00	0.00	56.25
32. Restoration Supervisor - Zeb	0.75 HR	0.00	58.00	0.00	43.50
33. Restoration Technician - Dylan	0.75 HR	0.00	50.00	0.00	37.50
34. Small Tools 3% of Labor	0.03 EA	0.00	256.50	0.00	7.70
EQUIPMENT					
35. Air Mover	62.00 EA	0.00	30.00	0.00	1,860.00
36. Dehumidification Unit-200	7.00 EA	0.00	99.50	0.00	696.50
37. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
38. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00

**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

CONTINUED - Thursday 01/18/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
Totals: Thursday 01/18/2024				0.00	3,055.70

Friday 01/19/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
39. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
40. Project Manager, Assistant - Conrad	0.50 HR	0.00	75.00	0.00	37.50
41. Restoration Supervisor - Zeb	0.50 HR	0.00	58.00	0.00	29.00
42. Restoration Technician - Dylan	0.50 HR	0.00	50.00	0.00	25.00
43. General Labor (Hired Locally) - Vitalii	0.50 HR	0.00	39.00	0.00	19.50
44. General Labor (Hired Locally) - Denys	0.50 HR	0.00	39.00	0.00	19.50
45. Small Tools 3% of Labor	0.03 EA	0.00	175.50	0.00	5.27
CONSUMABLES					
46. Bags, Trash Enviromental (6 mil)	2.00 EA	0.00	2.78	0.00	5.56
EQUIPMENT					
47. Air Mover	62.00 EA	0.00	30.00	0.00	1,860.00
48. Dehumidification Unit-200	7.00 EA	0.00	99.50	0.00	696.50
49. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
MISC					
50. Debris Disposal off site	1.00 EA	0.00	125.00	0.00	125.00
Totals: Friday 01/19/2024				0.00	2,992.83

Saturday 01/20/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
51. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
52. Project Manager - Conrad	3.50 HR	0.00	99.00	0.00	346.50

**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

CONTINUED - Saturday 01/20/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
53. Restoration Supervisor - Zeb	3.50 HR	0.00	58.00	0.00	203.00
54. Restoration Technician - Jerry	2.00 HR	0.00	50.00	0.00	100.00
55. Restoration Technician - Kaleb	2.00 HR	0.00	50.00	0.00	100.00
56. Small Tools 3% of Labor	0.03 EA	0.00	794.50	0.00	23.84
EQUIPMENT					
57. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
58. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
MISC					
59. Shop Decontamination Equipment Technician	3.00 HR	0.00	45.00	0.00	135.00
Totals: Saturday 01/20/2024				0.00	1,188.34
Line Item Totals: 2401-36797WTR				0.00	13,657.06



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

Summary for Dwelling

Line Item Total	13,657.06
Replacement Cost Value	\$13,657.06
Net Claim	\$13,657.06

Jennifer Czylek

The University of Iowa
Accounts Payable, 202 Plaza Centre One

Web

VOUCHER REPORT

02/07/2024

Special Instructions: Payment will be made with the voucher terms, the earliest of the Discount Due Date or the Scheduled Due Date (see below). Please direct questions to acntpay@uiowa.edu. A negative Gross Amount reflects a credit memo that will be applied to the next payment.

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.

Remit address: Servpro 615 Hwy 1 W Iowa City IA 52246 USA	<u>Requestor (vouchers)</u> DJARRAD (Jarrard, Dawn) (Phonebook) USB-220-7 FAC Mgmt Admin Overhead	<u>Contact(eVouchers)</u> Not Available	Voucher Number 84782248			
	<u>Receiver</u> No receiver found	<u>Remit Vendor ID</u> 0000639859	<u>Remit LOC</u> 002	<u>Address</u> 1	<u>Payment Handling Code</u> AC	
	<u>Invoice Number</u> 2401-36797WTR	<u>Inv Date</u> 01/29/2024	<u>Terms</u> 3%10	<u>Dscnt Due Date</u> 02/08/2024	<u>Sched Due Date</u> 02/08/2024	<u>Control Group</u> 1002961559

LINE	PO LN	UOM	QTY	PS ITEM	DESCRIPTION	UNIT PRICE
1	1	EA	1.0000		Restoration for water damage t	13,657.06000
	FUND ORG	DEPT/SDEPT	GRANT/PRGM	IACCT OACCT DACT FN CCTR	SLID/SLAC QTY	EXT AMT
			00	6650 000 00000 00 0000	J / 24-789562-002 1.00000	13,657.06

Discount Amount	409.71
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	\$ 13,657.06
If Paid within Discount Terms	
NET AMOUNT	\$ 13,247.35

[New Voucher Report Search](#)
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Accounts Payable / Purchasing is a department in the Finance and Operations organization.
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Please direct inquiries regarding using this application to acntpay@uiowa.edu

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)

[User options](#) | [Help](#)

Payment details for voucher: 84782248

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84782248	0000639859	002	Servpro	\$13,657.06	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1021204 Dt: 02/08/2024 Amt: \$13,247.35	2401-36797WTR	01/29/2024	Detail	\$13,247.35

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



86392

Counter Release

86392

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:	Feb 9, 2024 9:00 AM	Total Cost:	\$1,355.50
Line Items			

Line	Part:	Unit Cost:	
	FS00305 (SAFETY, JOHNSON ALARM 4099-9006 STATION-LED,DA PUSH ADDR)	\$164.93	
1	Bin:	MAINT-FS00305 (SAFETY, JOHNSON ALARM 4099-9006 STATION-LED,DA PUSH ADDR)	UOM: EA
	Equipment:		Qty on Hand: 0.00
	Work Order:	24-789562 (JB - 1/16/24 19:21:09 water line leaking. Carl Harms went to campus and found a sprinkler head had frozen in room 201A which caused flooding in 2nd floor to the basement. He called Tom Moore who called in ServPro. FLS was on site and repaired the (MORE))	Released Qty: 2.00
	Phase:	004 (JB-1/16/2024 @ 19:21 - dispatched by DPS for a fire alarm in building. 2nd floor room 201A sprinkler head broke causing massive water damage. Reset alarms and pulled sprinkler piping out of the room because it was still too cold. Asssign to Shop 211.)	Returned Qty: 0.00
	Pick Ticket: 5578475	Line Item: 1	SubTotal: \$329.86

Line	Part:	Unit Cost:	
	FS00320 (SAFETY, JOHNSON ALARM 4098-9714 PHOTO SENSOR)	\$149.38	
2	Bin:	MAINT-FS00320 (SAFETY, JOHNSON ALARM 4098-9714 PHOTO SENSOR)	UOM: EA
	Equipment:		Qty on Hand: 1.00
	Work Order:	24-789562 (JB - 1/16/24 19:21:09 water line leaking. Carl Harms went to campus and found a sprinkler head had frozen in room 201A which caused flooding in 2nd floor to the basement. He called Tom Moore who called in ServPro. FLS was on site and repaired the (MORE))	Released Qty: 3.00
	Phase:	004 (JB-1/16/2024 @ 19:21 - dispatched by DPS for a fire alarm in building. 2nd floor room 201A sprinkler head broke causing massive water damage. Reset alarms and pulled sprinkler piping out of the room because it was still too cold. Asssign to Shop 211.)	Returned Qty: 0.00
	Pick Ticket: 5578475	Line Item: 2	SubTotal: \$448.14

Line	Part:	Unit Cost:	
	FS00330 (SAFETY, JOHNSON ALARM 4098-9792 SENSOR BASE)	\$192.50	
3	Bin:	MAINT-FS00330 (SAFETY, JOHNSON ALARM 4098-9792 SENSOR BASE)	UOM: EA
	Equipment:		Qty on Hand: 1.00
	Work Order:	24-789562 (JB - 1/16/24 19:21:09 water line leaking. Carl Harms went to campus and found a sprinkler head had frozen in room 201A which caused flooding in 2nd floor to the basement. He called Tom Moore who called in ServPro. FLS was on site and repaired the (MORE))	Released Qty: 3.00

Line Items

	Phase:	004 (JB-1/16/2024 @ 19:21 - dispatched by DPS for a fire alarm in building. 2nd floor room 201A sprinkler head broke causing massive water damage. Reset alarms and pulled sprinkler piping out of the room because it was still too cold. Asssign to Shop 211.)			Returned Qty:	0.00
	Pick Ticket:	5578475	Line Item:	3	SubTotal:	\$577.50

Signature _____

Date _____

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

AiM Summary Report

24-789562 - JB - 1/16/24 19:21:09 water line leaking. Carl Harms went to campus and found a sprinkler head had frozen in room 201A which caused flooding in 2nd floor to the basement. He called Tom Moore who called in ServPro. FLS was on site and repaired the (MORE)

1/16/2025

Work Request Description: JB - 1/16/24 19:21:09 water line leaking. Carl Harms went to campus and found a sprinkler head had frozen in room 201A which caused flooding in 2nd floor to the basement. He called Tom Moore who called in ServPro. FLS was on site and repaired the (MORE)

Funding Code:

050 05 0370 00120 00000000 6260 000 00000 70 0300

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

DATE	QTY	DESCRIPTION	REFERENCE	PURCHASER	AMOUNT
------	-----	-------------	-----------	-----------	--------

Shop 00211 Phase 004 - JB - 1/16/24 19:21:09 water line leaking. Carl Harms went to campus and found a sprinkler head had frozen in room 201A which caused flooding in 2nd floor to the basement. He called Tom Moore who called in ServPro. FLS was on site and repaired the (MORE)

February 2024

02/09/2024	2	SAFETY, JOHNSON ALARM 4099-9006 STATION-LED,DA PUSH ADDR	FS00305	DRIPLEY	329.86
02/09/2024	3	SAFETY, JOHNSON ALARM 4098-9714 PHOTO SENSOR	FS00320	DRIPLEY	448.14
02/09/2024	3	SAFETY, JOHNSON ALARM 4098-9792 SENSOR BASE	FS00330	DRIPLEY	577.50

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
<input type="text" value="050"/>	<input type="text" value="05"/>	<input type="text" value="0370"/>	<input type="text" value="00120"/>	<input type="text" value="00000000"/>	<input type="text" value="6260"/>	<input type="text" value="000"/>	<input type="text" value="00000"/>	<input type="text" value="70"/>	<input type="text" value="0300"/>

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: Jefferson

Date	Invoice #
2/15/2024	24667

University of Iowa
Accounts Payable
202 Plaza Centre One
Iowa City, IA 52242-2500

[illegible]

AP/PO PeopleSoft Web Applications

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[User options](#) | [Help](#)

Payment details for voucher: 84791178

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84791178	0000124878	500	Vrban Fire Protection Inc	\$897.51	PP

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	PPLUS: 1030610 Dt: 03/15/2024 Amt: \$5,746.58	24667	02/15/2024	Detail	\$897.51

New Payment Search	(WALTERSC) Logoff
AP-PO Web Applications Home Page	
Self-Service	

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

RoCon Construction LLC

171 Greenfield Dr., Unit A
Tiffin, IA 52340

Invoice

Date	Invoice #
3/7/2024	2880

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

1002989868 JV

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Jefferson Building VWB University of Iowa See attached T+M Cost Report Final Invoice	3,062.43	3,062.43
		Total	\$3,062.43



171 Greenfield Dr., Unit A

Tiffin, IA 52340

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

www.roconconstruction.net**T&M Cost Report**

Date	3/7/24
Project Name	Jefferson Building VWB
Project Number	TM-007
Submitted By	James R Dean
Attention	Ben Rickels
T&M Dates	2/16/24 - 3/6/24

Origination: Verbal X Email X ITC # CCD # PO

RoCon Labor:	Hours		Rate		Reg/OT		
Foreman	32	hrs @	\$61.47	x	1	=	\$1,967.04
Carpenter	0	hrs @	\$57.83	x	1	=	\$0.00
Office	3	hrs @	\$61.47	x	1	=	\$184.41

Work Description: Remove 30' of VWB, Patch and Paint as needed, Procure and replace VWB in offices and corridor area,

Material: New VWB, spackle and paint

\$442.53

General Contractor Total:**\$2,593.98**

Subcontractor 1	\$0.00
Subcontractor 2	\$0.00
Subcontractor 3	\$0.00
Subcontractor 4	\$0.00

Subcontractor Total:**\$0.00**

Overhead and Profit:	15.00%	\$389.10
General Casualty Insurance Cost:	2.66%	\$79.35
Bond Cost:	0.00%	\$0.00

T&M Cost Report Total**\$3,062.43**

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

AP/PO PeopleSoft Web Applications

Your path: [Home](#) > [Payment](#)[User options](#) | [Help](#)**Payment details for voucher: 84824617**

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84824617	0000717459	002	RoCon Construction LLC	\$3,062.43	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1035716 Dt: 04/05/2024 Amt: \$4,624.18	2880	03/07/2024	Detail	\$3,062.43

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