

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

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.....\$25,185.15
On January 17, 2024, Van Allen Hall was damaged by a fan coil failure. 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 3680
TOS Job # 2798



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
L O C A L

Subject: Water Damages at Van Allen Hall Due to Fan Coil Failure on January 17, 2024
University of Iowa – Board of Regents
Claim dated January 29, 2025
AOS Claim ID: 3680

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>25,185.15</u>
Executive Council Allocation		\$ 25,185.15
Less:		
Previous payments	\$ 0.00	
This payment	<u>25,185.15</u>	
Total		\$ <u>25,185.15</u>
Remaining Executive Council allocation		\$ <u>0.00</u>

We recommend reimbursement be made in the amount of \$25,185.15. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Camille Walters Gott, Risk Management Claims Manager, University of Iowa
John Nash, Director of Facilities, Board of Regents



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 – Van Allen Hall Water Damage (1/17/2024) – AOS Claim #3680

Dear Executive Council,

On January 17, 2024, a fan coil unit failed causing water damage at Van Allen Hall, located at 30 North Dubuque Street, Iowa City, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on January 18, 2024, and a Preliminary Loss Report was submitted on January 17, 2025.

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

- **Remediation and Repair/Replacement of Building and Equipment Damage: \$25,185.15.**

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 **\$25,185.15** 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 17, 2025

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

Re: University of Iowa – Van Allen Hall Water Damage – Preliminary Loss Report (1/17/2024) – AOS Claim #3680

Dear Executive Council,

On January 17, 2024, a fan coil unit failed causing water damage at Van Allen Hall located at 30 North Dubuque Street, Iowa City, Iowa. There was water damage in room 161 and the lower level of 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 **\$25,185.15**. A Formal Loss Report will be provided with supporting invoice and payment documentation.

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

Sincerely,

Camille Walters Gott
Risk Management Claims Manager

cc: Tammy Hollingsworth
John Nash
Debby Zumbach
Josey Bathke

Walters Gott, Camille S

From: Walters Gott, Camille S
Sent: Thursday, January 18, 2024 8:56 AM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)
Cc: Bathke, Josey; Zumbach, Debby J
Subject: FW: University of Iowa Van Allen Hall - Property Loss Notice
Attachments: Univ of Iowa Van Allen Failed Fan Coil 1-17-2024.pdf

Hello,

Attached are some incident photos for the Van Allen Hall water damage that occurred 1/17/2024.

Please let me know if you have any questions.

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

From: Walters Gott, Camille S <camille-walters@uiowa.edu>
Sent: Wednesday, January 17, 2024 2:22 PM
To: executivecouncil@tos.iowa.gov; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; John Nash (john.nash@iowaregents.edu) <john.nash@iowaregents.edu>
Cc: Bathke, Josey <josephine-bathke@uiowa.edu>; Zumbach, Debby J <deborah-zumbach@uiowa.edu>
Subject: University of Iowa Van Allen Hall - Property Loss Notice

Hello,

Risk Management was notified on 1/17/2024 of an incident at Van Allen Hall, located at 30 North Dubuque Street, Iowa City, Iowa. On 1/17/2024, a fan coil unit failed in room 161, causing water to impact room 161 and lower-level classrooms, including the room 70 auditorium. We are investigating the incident at this time and are anticipating damages may to exceed \$5,000. Incident photos have been requested and will be provided when received.

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

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

Thank you

Camille Walters Gott

Claims Manager, Risk Management Insurance and Loss Prevention
202 Plaza Centre One, 125 S Dubuque St, Iowa City, Iowa 52242
Office: 319-335-5357

<https://riskmanagement.fo.uiowa.edu/>



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 - Van Allen Hall Failed Fan Coil Water Damage

Building:	Van Allen Hall				Date of Loss: 1/17/2024	
	Department: Facilities Management				Completed by: Camille Walters Gott	
					UI Claim #: PR-22234-SUI	
					AOS 29C:20 Claim #: #3680	
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Building	1B	Servpro	1002960424	84782215	\$ 6,953.72	
Building	2B	Mechanical Sales Inc	1002965557	84821989	\$ 7,344.00	
Building	3B	Apex Construction	1002974571	84877667	\$ 9,125.00	
Building	4B	Winger Contracting Co	1002978422	84838610	\$ 1,700.00	
Building	5B	IITI Inc	C000580416	84800805	\$ 62.43	
Building Total					\$ 25,185.15	
Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs	
Equipment	None				\$ -	
Equipment Total					\$ -	
GRAND TOTAL					\$ 25,185.15	



Team Meyer

Cleaning. Restoration. Construction.

SERVPRO® of Iowa City/Coralville
 SERVPRO® of Grinnell/Pella
 SERVPRO® of Des Moines SW
 SERVPRO® of Des Moines East
 SERVPRO® of Ottumwa/Oskaloosa

SERVPRO® of Marshall
 SERVPRO® of Columbia
 SERVPRO® of Sedalia
 SERVPRO® of East Independence/Blue Springs
 SERVPRO® of Lake of the Ozarks

INVOICE

2401-37436WTR

DATE: 01/20/2024

TERMS: Due upon receipt

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

BILL TO:

University of Iowa
 21 E Market St
 Iowa City, IA 52242

SERVICE ADDRESS:

University of Iowa
 21 E Market St
 Iowa City, IA 52242

Project Manager:
 Jennifer Czylek

Insurance Co.
 Self pay

Claim #

Purchase Order/Work Order #
 1002960424

SERVICE TYPE	DESCRIPTION	AMOUNT
	Water Restoration - 2nd loss at Van Allen Hall	7,168.78

SALES TAX 0.00

TOTAL 7,168.78

PAYMENT

BALANCE DUE \$7,168.78

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 - VAN (2nd loss)
Property: 30 N Dubuque St
Iowa City , IA 52242

Operator: BRIAN

Estimator: Conrad Francisco

E-mail: cfrancisco@servpro.me

Type of Estimate:	Water Damage	
Date Entered:	1/20/2024	Date Assigned: 1/17/2024
Date Est. Completed:	1/18/2024	Date Job Completed: 1/19/2024

Price List: IACR8X_JAN24
Labor Efficiency: Restoration/Service/Remodel
Estimate: 2401-37436WTR

Dear University of Iowa - VAN (2nd loss),

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 \$7,168.78.

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

Regards,
Conrad Francisco

cfrancisco@servpro.me

**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

2401-37436WTR**Wednesday 01/17/2024**

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 - Conrad	4.00 HR	0.00	99.00	0.00	396.00
4. Project Manager, Assistant - Jennifer	4.00 HR	0.00	75.00	0.00	300.00
5. Restoration Supervisor - Zeb	8.00 HR	0.00	58.00	0.00	464.00
6. Restoration Technician - Kaleb	4.25 HR	0.00	50.00	0.00	212.50
7. General Labor (Hired Locally) - Dany	8.00 HR	0.00	39.00	0.00	312.00
8. General Labor (Hired Locally) - Andrii	8.00 HR	0.00	39.00	0.00	312.00
9. Small Tools 3% of Labor	0.03 EA	0.00	2,194.00	0.00	65.82
CONSUMABLES					
10. Wipes, Cotton Cloth - Per 12	1.00 EA	0.00	16.50	0.00	16.50
11. Disinfectant / Biocide	1.00 EA	0.00	61.45	0.00	61.45
EQUIPMENT					
12. Air Mover	40.00 EA	0.00	30.00	0.00	1,200.00
13. Dehumidification Unit-200	2.00 EA	0.00	99.50	0.00	199.00
14. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
15. Company Owned Vehicle	3.00 EA	0.00	110.00	0.00	330.00
16. Extraction Unit (Portable)	2.00 EA	0.00	125.00	0.00	250.00
Totals: Wednesday 01/17/2024				0.00	4,441.77

Thursday 01/18/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
17. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
18. Restoration Supervisor - Zeb	2.00 HR	0.00	58.00	0.00	116.00

2401-37436WTR

1/20/2024

Page: 2

**TEAM MEYER**

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

CONTINUED - Thursday 01/18/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
19. General Labor (Hired Locally) - Dany	2.00 HR	0.00	39.00	0.00	78.00
20. Small Tools 3% of Labor	0.03 EA	0.00	239.00	0.00	7.17
EQUIPMENT					
21. Air Mover	36.00 EA	0.00	30.00	0.00	1,080.00
22. Dehumidification Unit-200	2.00 EA	0.00	99.50	0.00	199.00
23. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
Totals: Thursday 01/18/2024				0.00	1,650.17

Friday 01/19/2024

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
LABOR					
24. Project Administration/Clerical - Emily	1.00 HR	0.00	45.00	0.00	45.00
25. Project Manager - Conrad	2.25 HR	0.00	99.00	0.00	222.75
26. Restoration Supervisor - Zeb	2.25 HR	0.00	58.00	0.00	130.50
27. Restoration Technician - Dylan	2.25 HR	0.00	50.00	0.00	112.50
28. General Labor (Hired Locally) - Dany	2.25 HR	0.00	39.00	0.00	87.75
29. General Labor (Hired Locally) - Vitalii	2.25 HR	0.00	39.00	0.00	87.75
30. Small Tools 3% of Labor	0.03 EA	0.00	686.25	0.00	20.59
EQUIPMENT					
31. Van, Cargo	1.00 EA	0.00	125.00	0.00	125.00
32. Company Owned Vehicle	1.00 EA	0.00	110.00	0.00	110.00
MISC					
33. Shop Decontamination Equipment Technician	3.00 HR	0.00	45.00	0.00	135.00
Totals: Friday 01/19/2024				0.00	1,076.84
Line Item Totals: 2401-37436WTR				0.00	7,168.78



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	7,168.78
Replacement Cost Value	\$7,168.78
Net Claim	\$7,168.78

Condrad Francisco

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) <i>(Phonebook)</i> USB-220-7 FAC Mgmt Admin Overhead	<u>Contact(eVouchers)</u> Not Available	Voucher Number 84782215	<u>Remit Vendor ID</u> 0000639859	<u>Remit LOC</u> 002	<u>Address</u> 1	<u>Payment Handling Code</u> AC
	<u>Receiver</u> No receiver found						

<u>Invoice Number</u>	<u>Inv Date</u>	<u>Terms</u>	<u>Dscnt Due Date</u>	<u>Sched Due Date</u>	<u>Control Group</u>	<u>Purchase Order</u>	<u>Recv'g Req'd</u>	<u>Attachments</u>	<u>PREQ #</u>
2401-37436WTR	01/20/2024	3%10	02/14/2024	02/14/2024		1002960424	N	VendorTrac	

<u>LINE</u>	<u>PO LN</u>	<u>UOM</u>	<u>QTY</u>	<u>PS ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>					
1	1	EA	1.0000		Clean up for water damage in V	7,168.78000					
<u>FUND</u>	<u>ORG</u>	<u>DEPT/SDEPT</u>	<u>GRANT/PRGM</u>	<u>IACT</u>	<u>OACT</u>	<u>DACT</u>	<u>FN</u>	<u>CCTR</u>	<u>SLID/SLAC</u>	<u>QTY</u>	<u>EXT AMT</u>
						0	00	0000	J / 24-789563-001	1.00000	7,168.78

Discount Amount	215.06
Freight	0.00
Miscellaneous Charges	0.00
Sales Tax	0.00
Use Tax	0.00
Gross Amount	\$ 7,168.78
If Paid within Discount Terms	
NET AMOUNT	\$ 6,953.72

New Voucher Report Search	Logoff
AP-PO Web Applications Home Page	
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AP/PO PeopleSoft Web Applications

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Payment details for voucher: 84782215

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84782215	0000639859	002	Servpro	\$7,168.78	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1022267 Dt: 02/14/2024 Amt: \$57,537.49	2401-37436WTR	01/20/2024	Detail	\$6,953.72

New Payment Search	(WALTERSC) Logoff
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MECHANICAL SALES IOWA, INC
dba MECHANICAL SALES
P.O. Box 27977
Ralston, NE 68127-0977

INVOICE

Invoice No.
31852

Bill To: UNIVERSITY OF IOWA
ACNTPAY@UIOWA.EDU

Ship To: UNIVERSITY OF IOWA-VAN ALLEN H
IOWA CITY, IA

Date		Salesperson		Purchase Order No.		Job No.	
03-13-2024		RSS		1002965557		X24MCQ0118-RSS	
Shipped	U/M	Description			Stock No.	Unit Price	Amount
		DAIKIN FAN COILS					7,344.00

****PLEASE PAY FROM THIS INVOICE - NO STATEMENT SENT UNLESS REQUESTED**

*TERMS NET 30,IF NOT PAID WITHIN TERMS A LATE PAYMENT FEE CAN BE IMPOSED, 2% PER MONTH
24% ANNUALLY ON THE UNPAID BALANCE, COST OF COLLECTIONS AND ATTORNEY FEES
*IT IS YOUR RESPONSIBILITY TO PROVIDE TAX FORMS AT THE TIME OF SALE, ANY TAX CHARGED
WILL BE REMITTED TO THE APPLICABLE TAXING ENTITY. IT WILL BE YOUR RESPONSIBILITY TO
COLLECT FROM THE TAX ENTITY ANY TAX PAID ON YOUR BEHALF

Payment Due by		04-12-2024	Subtotal	7,344.00
BILLING QUESTIONS TO APINVOICE@MECHSALES.COM				Tax
Total Amount Due				7,344.00

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 84821989

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84821989	0000657967	002	Mechanical Sales Incorporated	\$7,344.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1037540 Dt: 04/12/2024 Amt: \$7,344.00	31852	03/13/2024	Detail	\$7,344.00

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



4218 Yvette Street SW, Bldg A
P.O. Box 2297
Iowa City, IA 52244
Phone: (319) 339-1543
Fax: (319) 339-1562

INVOICE

Travis J Lenz
The University of Iowa
Facilities Management
PBSB – B45
340 Iowa Avenue
Iowa City, IA 52242

Date: February 28, 2024

Invoice Number: 24003-2
PO # 1002974571

DATE	CHARGES AND CREDITS	BALANCE
Feb 24	Replace water damaged ceiling tile with new Room 161 & hallway, Per quote	
	Total Due	\$ 9,125.00

THANK YOU

Apex Construction Company, Inc. • P.O. Box 2297 • Iowa City, IA 52244
Phone (319) 339-1543 • Fax (319) 339-1562

ANY INVOICES OR PAYMENTS MADE AFTER LAST POSTING DATE WILL APPEAR ON THE NEXT STATEMENT. ALL ACCOUNTS ARE DUE NET 30 FROM THE INVOICE DATE. A SERVICE CHARGE OF 1.5% PERMONTH OR 18% PER YEAR WILL BE CHARGES ON ALL ACCOUNTS 30 DAYS PAST DUE. IN THE EVENT OF NON-PAYMENT, ALL COSTS INCURRED BY APEX CONSTRUCTION COMPANY, INC, TO COLLECT PAST DUE AMOUNTS, INCLUDING REASONABLE ATTORNEY'S FEES, SHALL BE PAID BY THE CUSTOMER

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 84877667

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84877667	0000102216	002	Apex Construction Company Inc	\$9,125.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1042572 Dt: 05/03/2024 Amt: \$19,750.00	24003-2	02/28/2024	Detail	\$9,125.00

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



WINGER COMPANIES
P.O. BOX 637
OTTUMWA, IA.
52501
PH(641)682-3407
FAX(641)682-2421

University of Iowa
Accounts Payable and Travel
202 PCO
Iowa City, IA 52242-2500

Invoice # 5050892-1
Project # UOFI
Winger Job # 5050892
Date 03/25/2024

acntpay@uiowa.edu

PO# 1002978422
Attn:

1 Replace owner provided FCU in Van Allen Rm. 161

Stipulated Sum: \$1,700.00

Progress Billing 100% Complete

Previous Billing 0% Complete

\$1,700.00

\$0.00

Subtotal	\$1,700.00
Sales Tax	
TOTAL DUE	\$1,700.00

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 84838610

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84838610	0000911853	002	Winger Contracting Company	\$1,700.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: 1039926 Dt: 04/24/2024 Amt: \$115,087.22	5050892-1	03/25/2024	Detail	\$1,700.00

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

Iowa Ill Taylor Insulation Materials Inc
P.O. Box 2810
Davenport, IA 52809

INVOICE



Phone: (563) 391-8100

Fax: (563) 391-8200

Invoice: 40409

Invoice Date: 2/20/2024

Project #: 24000037

Bill To:

UNIVERSITY OF IOWA A/P
ACCOUNTS PAYABLE & TRAVEL
202 PLAZA CENTRE ONE
IOWA CITY, IA 52242-2500

Project Details:

UNIVERSITY OF IOWA PO#C000574911
JOB#24-789563-006
640 SOUTH MADISON STREET
IOWA CITY, Iowa 52240

Payment Terms	Contract Number	Invoice Due Date
Net 30 Days	PO#C000574911/JOB#24-789563-006	3/21/2024

Description	Quantity	UOM	Unit Price	Bill Amount
1/2 X 1 FIBERGLASS PC ASJ-SSL	9.0000	FT	1.6700	15.03
5/8 X 1/2 FIBERGLASS PC ASJ-SSL	15.0000	FT	1.4000	21.00
#2 PROTO 90	10.0000	EA	0.9500	9.50
#7 PROTO 90	10.0000	EA	1.6900	16.90

Total Invoice Amount Due

62.43

AP/PO PeopleSoft Web Applications

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Payment details for voucher: 84800805

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
84800805	0000112616	002	IITI INC	\$62.43	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH:1037237 Dt: 04/12/2024 Amt: \$62.43	40409	02/20/2024	Detail	\$62.43

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