

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
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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

December 4, 2023

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved the Board of Regents – University of Iowa request for an emergency allocation in the amount of \$40,231.71, subject to audit of actual invoices. On July 7, 2021, a leaking deionized water line caused damages at the Medical Education Research Facility. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton  
Executive Secretary

cc: John Nash, Director of Facilities, Board of Regents, State of Iowa  
Camille Walters, Risk Management Administrator, University of Iowa  
Andrea Anania, Board of Regents  
Aimee Claeys, Board of Regents  
Joel Lunde Department of Management

AOS Claim # 2142  
TOS Job # \_\_\_\_\_



**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 Fax (515) 281-6518

November 13, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Damages at Medical Education Research Facility due to Leaking Deionized Water  
Line on July 7, 2021  
University of Iowa – Board of Regents  
Claim dated June 9, 2023  
AOS Claim ID: 2142

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the University of Iowa – Board of Regents is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$40,231.71, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

Ernest H. Ruben, Jr., CPA  
Deputy Auditor of State

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



## 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

June 9, 2023

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

Re: University of Iowa – Medical Education Research Facility (MERF) Water Leak – Preliminary Loss Report (7/7/2021)

Dear Executive Council,

On July 7, 2021, a deionized water line began leaking in room 4159A of the Medical Education Research Facility (MERF) located at 375 Newton Road, Iowa City, Iowa. The water damaged building components such as drywall, flooring, and the ceiling.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds for clean-up and repair/replacement of the damaged building components. Our estimated damage is approximately **\$40,231.71**. We will provide a Formal Loss Report and supporting documentation once we have received the final information and payment documentation.

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

Sincerely,

Camille Walters Gott  
Risk Management Manager

cc: Tammy Hollingsworth  
John Nash  
Debby Zumbach  
Josey Bathke

## Walters Gott, Camille S

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**From:** camille-walters@uiowa.edu  
**Subject:** FW: University of Iowa Medical Education Research Facility - Property Loss Notice  
**Attachments:** Univ of Iowa MERF Water Leak 7-7-2021.pdf

---

**From:** Walters, Camille  
**Sent:** Thursday, July 8, 2021 1:47 PM  
**To:** [executivecouncil@tos.iowa.gov](mailto:executivecouncil@tos.iowa.gov); 'Tammy Hollingsworth' <[Tammy.Hollingsworth@AOS.IOWA.GOV](mailto:Tammy.Hollingsworth@AOS.IOWA.GOV)>; John Nash ([john.nash@iowaregents.edu](mailto:john.nash@iowaregents.edu)) <[john.nash@iowaregents.edu](mailto:john.nash@iowaregents.edu)>  
**Cc:** Debby Zumbach ([deborah-zumbach@uiowa.edu](mailto:deborah-zumbach@uiowa.edu)) <[deborah-zumbach@uiowa.edu](mailto:deborah-zumbach@uiowa.edu)>; Josey Bathke <[josephine-bathke@uiowa.edu](mailto:josephine-bathke@uiowa.edu)>  
**Subject:** RE: University of Iowa Medical Education Research Facility - Property Loss Notice

Hello,

Please find attached the incident photos for the Medical Education Research Facility water leak that occurred 7/7/2021.

Thank you

**Camille Walters**

**From:** Walters, Camille <[camille-walters@uiowa.edu](mailto:camille-walters@uiowa.edu)>  
**Sent:** Thursday, July 8, 2021 10:41 AM  
**To:** [executivecouncil@tos.iowa.gov](mailto:executivecouncil@tos.iowa.gov); 'Tammy Hollingsworth' <[Tammy.Hollingsworth@AOS.IOWA.GOV](mailto:Tammy.Hollingsworth@AOS.IOWA.GOV)>; John Nash ([john.nash@iowaregents.edu](mailto:john.nash@iowaregents.edu)) <[john.nash@iowaregents.edu](mailto:john.nash@iowaregents.edu)>  
**Cc:** Debby Zumbach ([deborah-zumbach@uiowa.edu](mailto:deborah-zumbach@uiowa.edu)) <[deborah-zumbach@uiowa.edu](mailto:deborah-zumbach@uiowa.edu)>; Josey Bathke <[josephine-bathke@uiowa.edu](mailto:josephine-bathke@uiowa.edu)>  
**Subject:** University of Iowa Medical Education Research Facility - Property Loss Notice

Hello,

Risk Management was notified on 7/7/2021 of an incident at the Medical Education Research Facility, located at 375 Newton Road, Iowa City, IA. On 7/7/2021, a deionized water line began leaking in room 4159A causing water damage to the building structure and lab equipment on the 4<sup>th</sup>, 3<sup>rd</sup> and 2<sup>nd</sup> floors of the building. We are investigating the incident at this time but the estimated damages are expected to exceed \$5,000. Incident photos have been requested and will be provided once received.

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**

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



Department of Risk Management  
Insurance & Loss Prevention  
202 Plaza Centre One (PCO)  
Iowa City, IA 52242-2500  
Phone 319-335-0010

### General Fund Property 29C:20 Cost Estimate - MERF Water Damage

<b>Building:</b>	Medical Education Research Facility (MERF)				<b>Date of Loss:</b>	7/7/2021	
<b>Department:</b>	Facilities Management				<b>Completed by:</b>	Camille Walters Gott	
					<b>UI Claim #:</b>	PR-21542-SUI	
<b>Category</b>	<b>Reference #</b>		<b>Vendor</b>	<b>PO</b>	<b>Voucher</b>	<b>Cost Estimate</b>	
Building	1B Prelim	Servpro		1002478475	83882345	\$	21,018.71
Building	2B Prelim	Sanair Technologies		N/A	P0444719	\$	153.00
Building	3B Prelim	McComas Lacina		1002491785	Pending	\$	19,060.00
<b>Building Estimate</b>						<b>\$</b>	<b>40,231.71</b>
Equipment	N/A	None				\$	-
Equipment	N/A	None				\$	-
<b>Equipment Estimate</b>						<b>\$</b>	<b>-</b>
<b>ESTIMATE TOTAL</b>						<b>\$</b>	<b>40,231.71</b>



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*Independently Owned and Operated*

## BILL TO:

University of Iowa Facilities Management  
U of I Facilities Mgt  
Plaza Centre One  
125 S Dubuque Street  
Iowa City, IA 52240

# INVOICE

**7132401**

**DATE:** 07/15/2021

**TERMS:** Due upon receipt

Past Due Invoices Subject to Finance Charges

Returned Check Fee \$50

## SERVICE ADDRESS:

University of Iowa Facilities  
Management  
375 Newton Rd  
DOL 07/07/2021  
Building code: MERF  
PO # 1002478475

**Project Mgr:** Thomas Tory **Insurance Co:** **Claim / P.O. #** 1002478475 **Work Order #**

SERVICE TYPE	DESCRIPTION	AMOUNT
Water Remed	Water Restoration DOL: 07/07/2021 Building: MERF PO# 1002478475	21,018.71

SALES TAX

TOTAL 21,018.71

PAYMENT

**TOTAL DUE \$21,018.71**

## REVIEW US!

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**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.*



## SERVPRO ICC LLC

Iowa Franchise # 9784 / 10071 / 10619 / 10618  
11087  
Missouri Franchise # 11148 / 11149 / 11150  
615 Hwy 1 West  
Iowa City, Ia 52246  
844-965-0001  
Tax ID # 27-0863347

Client:	University of Iowa Medical Education Research Facility	Home:	(319) 335-5074
Property:	375 Newton Road Iowa City , IA 52246		
Operator:	APOWERS		
Estimator:	Billy Lopez	Business:	(319) 338-8550
Position:	General Manager	E-mail:	Billy@servpro.me
Company:	Servpro		
Business:	615 Highway 1 West Iowa City , IA 52246		

Type of Estimate:	Water Damage	
Date Entered:	7/8/2021	Date Assigned:

Price List:	IACR8X_JUN21
Labor Efficiency:	Restoration/Service/Remodel
Estimate:	UOFIMERF-WTR-7-7-21

Dear University of Iowa Medical Education Research Facility ,

Attached you will find the total bill associated with the mitigation at your property. The total of the bill is \$21,018.71. Please feel free to contact me with any questions or concerns.

Regards,  
Billy Lopez  
(319) 338-8550  
Billy@servpro.me



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 11087  
 Missouri Franchise # 11148 / 11149 / 11150  
 615 Hwy 1 West  
 Iowa City, Ia 52246  
 844-965-0001  
 Tax ID # 27-0863347

## UOFIMERF-WTR-7-7-21

## Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Project Coordinator - Billy Lopez <i>07/07/2021 - 2 hrs</i>	2.00 EA	0.00	110.00	0.00	220.00
2. Project Manager - Thomas Tory <i>07/07/2021 - 4 hrs</i> <i>07/12/2021 - 1.75 hrs</i>	5.75 EA	0.00	82.50	0.00	474.38
3. Restoration Supervisor - Devon Belk <i>07/07/2021 - 5.5 hrs</i> <i>07/08/2021 - 4.75 hrs</i> <i>07/12/2021 - 2.75 hrs</i>	13.00 EA	56.00	0.00	0.00	728.00
4. Restoration Technician - Hunter Cook <i>07/07/2021 - 4.25 hrs</i> <i>07/14/2021 - 2.75 hrs</i>	7.00 EA	45.00	0.00	0.00	315.00
5. Restoration Technician - Levi Lane <i>07/07/2021 - 5.5 hrs</i> <i>07/08/2021 - 4.75 hrs</i> <i>07/09/2021 - 2.5 hrs</i> <i>07/10/2021 - 1.25 hrs</i> <i>07/12/2021 - 2.75 hrs</i>	16.75 EA	45.00	0.00	0.00	753.75
6. Restoration Technician - Zeb Vhroticky <i>07/07/2021 - 4.25 hrs</i> <i>07/09/2021 - 2.5 hrs</i> <i>07/14/2021 - 2.75 hrs</i>	9.50 EA	45.00	0.00	0.00	427.50
7. Restoration Technician - Jeremy Faulkner <i>07/07/2021 - 1.75 hrs</i>	1.75 EA	45.00	0.00	0.00	78.75
8. Restoration Technician - Ryan Funk <i>07/07/2021 - 1.75 hrs</i>	1.75 EA	45.00	0.00	0.00	78.75
9. Project Administration/Clerical - Lauren Moniot <i>07/07/2021 - 1 hrs</i> <i>07/08/2021 - 1 hrs</i> <i>07/09/2021 - 1 hrs</i>	3.00 EA	0.00	37.00	0.00	111.00
10. Project Administration/Clerical - Mandy Powers <i>07/12/2021 - 1 hrs</i> <i>07/14/2021 - 2 hrs</i>	3.00 EA	0.00	37.00	0.00	111.00





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

## CONTINUED - Labor

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
11. Small Tools 3% of labor	0.03 EA	0.00	3,298.13	0.00	98.94
Totals: Labor				0.00	3,397.07

## Equipment

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
12. Dehumidification Unit 200	29.00 EA	0.00	75.50	0.00	2,189.50
07/07/2021 - 1					
07/08/2021 - 2					
07/09/2021 - 2					
07/10/2021 - 2					
07/11/2021 - 2					
13. Air Mover	267.00 EA	0.00	32.50	0.00	8,677.50
07/07/2021 - 63					
07/08/2021 - 63					
07/09/2021 - 47					
07/10/2021 - 47					
07/11/2021 - 47					
14. HEPA Filtration Unit/ Air Scrubber	12.00 EA	0.00	140.00	0.00	1,680.00
07/07/2021 - 3					
07/08/2021 - 3					
07/09/2021 - 2					
07/10/2021 - 2					
07/11/2021 - 2					
15. Injectidry (wall cavity) system	10.00 EA	0.00	75.00	0.00	750.00
07/07/2021 - 2					
07/08/2021 - 2					
07/09/2021 - 2					
07/10/2021 - 2					
07/11/2021 - 2					
16. Vacuum, HEPA	2.00 EA	0.00	115.00	0.00	230.00
07/07/2021 - 2					
17. Cart, Tilt/Demo	1.00 EA	0.00	35.00	0.00	35.00
07/07/2021 - 1					
18. Extraction Unit (Portable)	1.00 EA	0.00	125.00	0.00	125.00
Used for Carpet Clean					
07/14/2021 - 1					
19. Company Owned Vehicle	2.00 EA	0.00	95.00	0.00	190.00

**SERVPRO ICC LLC**

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 844-965-0001  
 Tax ID # 27-0863347

**CONTINUED - Equipment**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
07/07/2021 - 1 07/12/2021 - 1					
20. Van, Cargo	8.00 EA	0.00	115.00	0.00	920.00
07/07/2021 - 3 07/08/2021 - 1 07/09/2021 - 1 07/10/2021 - 1 07/12/2021 - 1 07/14/2021 - 1					
21. Equipment decontamination charge - per piece of equipment	80.00 EA	0.00	28.53	0.00	2,282.40
6 Dehumidifiers 63 Air Movers 2 Injectidry Systems 2 HEPA Vacuums 1 Demo Cart 1 Extraction Unit (Hand, Hose, Tank) 3 Air Scrubbers					
Totals: Equipment				0.00	17,079.40

**Consumables**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
22. bags, trash environmental (6mil)	6.00 EA	0.00	1.96	0.00	11.76
23. Disinfectant Biocide	1.00 EA	0.00	43.95	0.00	43.95
24. cleaner, hard surface	2.00 EA	0.00	24.07	0.00	48.14
25. Cleaner, carpet (liquid)	2.00 EA	0.00	4.02	0.00	8.04
26. Wipes, Cotton Cloth	1.00 EA	0.00	16.50	0.00	16.50
27. Extension Cords	16.00 EA	0.00	5.00	0.00	80.00
28. filter, CVAC for HEPA Vacuum	1.00 EA	0.00	185.60	0.00	185.60
Totals: Consumables				0.00	393.99

**Subcontractors**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
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**SERVPRO ICC LLC**

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 844-965-0001  
 Tax ID # 27-0863347

**CONTINUED - Subcontractors**

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
29. Haul debris - per pickup truck load - including dump fees	1.00 EA	148.25	0.00	0.00	148.25
Totals: Subcontractors				0.00	148.25
<b>Line Item Totals: UOFIMERF-WTR-7-7-21</b>				<b>0.00</b>	<b>21,018.71</b>



SERVPRO ICC LLC

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11087  
Missouri Franchise # 11148 / 11149 / 11150  
615 Hwy 1 West  
Iowa City, Ia 52246  
844-965-0001  
Tax ID # 27-0863347

Summary for Dwelling

Line Item Total	21,018.71
Replacement Cost Value	\$21,018.71
Net Claim	\$21,018.71

Billy Lopez  
General Manager



Invoice	21037954
Date	7/29/2021
Page	1

## SanAir Technologies Laboratory, Inc.

1551 Oakbridge Drive, Suite B, Powhatan, VA 23139

804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070

sanair.com Email: ar@sanair.com

Customer ID: 4034

Project Number: 22-705911-001

Project Name: MERF-Water Leak

Bill To: The University of Iowa - Environmental Services

200 University Services Building


1 West Prentiss Street

Iowa City IA 52242

Purchase Order:

Collection Date: 7/23/2021

Terms: CC-Net 15

Item Number	Description		QTY	Unit Price	Ext. Price
A2	Mold only by spore trap	48 HR	4	\$25.75	\$103.00
					

If you have any questions about this invoice, please call us at 804.897.1177.

Please include your invoice number or your Customer ID with your payment.

Past due balances are subject to a finance charge of 1.5% per month.

To pay your bill by credit card please contact the AR Dept. at 804.897.1177.

Subtotal	\$103.00
Tax	\$0.00
Freight	\$0.00
Total	\$103.00



Invoice	21039066
Date	8/2/2021
Page	1

## SanAir Technologies Laboratory, Inc.


1551 Oakbridge Drive, Suite B, Powhatan, VA 23139  
804.897.1177 Toll Free: 888.895.1177 Fax: 804.897.0070  
sanair.com Email: ar@sanair.com

Customer ID: 4034

Project Number: 22-705911-001  
Project Name: MERF-Water Leak

Bill To: The University of Iowa - Environmental Services  
200 University Services Building  
1 West Prentiss Street  
Iowa City IA 52242

Purchase Order:  
Collection Date: 7/30/2021  
Terms: CC-Net 15

Item Number	Description		QTY	Unit Price	Ext. Price
A2	Mold only by spore trap	6 HR	1	\$50.00	\$50.00
					

If you have any questions about this invoice, please call us at 804.897.1177.  
Please include your invoice number or your Customer ID with your payment.  
Past due balances are subject to a finance charge of 1.5% per month.  
To pay your bill by credit card please contact the AR Dept. at 804.897.1177.

Subtotal	\$50.00
Tax	\$0.00
Freight	\$0.00
Total	\$50.00

#0908401  
MERF



July 29, 2021

Attn: Mitchell Borkowski

RE: MERF Building  
Repair water Damage on levels 2,3 and 4

McComas-Lacina Construction has prepared a proposal for work in the MERF Building repairing, walls, flooring, ceiling and vinyl base on levels 2, 3 and 4 of the MERF building. Proposal includes all labor and material to complete work identified per 0881401 Project Requirements, 007213 General Conditions (which includes performance and payment bond), and 007313 Institution Requirements.

Scope includes:

Removal and replacement of all water damaged GWB painted upon finishing. Replacement of ceiling Tiles with owner provided attic stock. Removal and replacement of vinyl base and replacement of attic stock used. Removal and replacement of VCT in level 4 lab area.

**PROPOSED COST: \$19,060.00**

PLEASE ISSUE P.O.  
BUT #0908401 (411)

*[Signature]* 8/9/2011

Excluded from this quote: Removal of owner's furniture from rooms and off-hours labor costs.

If you have any questions or comments, feel free to contact me

Regards,

*[Signature]*  
Damen Keen  
Project Manager  
(319)631-4371

Owner's Acceptance for proposed scope and costs:

Signature

Date