

**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

January 20, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Building Damages at Lewis and Clark State Park due to Hail Storm
on June 12, 2024
Department of Natural Resources
Claim dated August 6, 2024
AOS Claim ID: 3836

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>78,805.44</u>
Executive Council Allocation		\$ 222,000.00
Less:		
Previous payments	\$	0.00
This payment		<u>78,805.44</u>
Total		\$ <u>78,805.44</u>
Remaining Executive Council allocation		\$ <u>143,194.56</u>

We recommend reimbursement be made in the amount of \$78,805.44. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources
Sherry Arntzen, Bureau Chief, Parks, Forests and Preserves Bureau,
Department of Natural Resources
Kara Bryant, Budget and Finance, Department of Natural Resources

October 31, 2025

To: Tammy Hollingsworth, Auditor of State
Kristi Onstot, Treasurer of State
Executive Council

From: Kara Bryant, Federal Aid Coordinator
Department of Natural Resources

Re: Reimbursement Request – 29C.20 Claim

AOS Claim #	3836
Location	Lewis and Clark State Park
Event Date	June 12, 2024
Event Summary	Hail storm damage
Amount Requested	\$78,805.44
Request Details	1 st and final
DNR Accounting String	0147-542-R500-XG-0301

Copies of accounting documents paid by the DNR included in this request are attached.

If you have questions or need additional information, please do not hesitate to contact me.

Thank you,

Kara Bryant, Federal Aid Coordinator
Department of Natural Resources
kara.bryant@dnr.iowa.gov
515-587-7409

Est. No. 1 Pre-finalIOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAUPAYMENT REQUEST
(Capital Improvement Contract)

Project No. 25-01-43-02 Request Date: 6/27/2025
 Contract Date: 5/8/2025
 Specified Completion Date: 8/1/2025
 Work Performed From: 6/11/2025 to 6/20/2025

Project Description & Location:
 Shingle Roof Replacements
 Loess Hills State Forest and Lewis & Clark State Park, HARRISON, Iowa

Payable to: JC Roofing & Insulating Inc
 Address: 717 W 16th St
 South Sioux City, NE 68776

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Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS				
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun	
1	FS-1	Mobilization	L.S.	\$300.00	0.50	0.50	f		\$150.00	\$150.00			
1	FS-2	Mobilization	L.S.	\$300.00	0.50	0.50	f		\$150.00	\$150.00			
2	FS-1	Loess Hills Visitor Center Roofing Replacement	L.S.	\$15,300.00	1.00	1.00	f		\$15,300.00	\$15,300.00			
3	FS-1	Loess Hills Visitor Center Gutter Replacement	L.S.	\$1,705.00	1.00	1.00	f		\$1,705.00	\$1,705.00			
4	FS-1	Loess Hills Maintenance Building Roofing Replacement	L.S.	\$11,900.00	1.00	1.00	f		\$11,900.00	\$11,900.00			
5	FS-1	Loess Hills Maintenance Building Gutter Replacement	L.S.	\$1,725.00	1.00	1.00	f		\$1,725.00	\$1,725.00			
6	FS-1	Loess Hills Storage Building Roofing Replacement	L.S.	\$10,540.00	1.00	1.00	f		\$10,540.00	\$10,540.00			
7	FS-1	Loess Hills Storage Building Gutter Replacement	L.S.	\$1,675.00	1.00	1.00	f		\$1,675.00	\$1,675.00			
8	FS-2	Lewis & Clark SP Lodge Roofing Replacement	L.S.	\$8,500.00	1.00	1.00	f		\$8,500.00	\$8,500.00			
9	FS-2	Lewis & Clark SP Picnic Structure Roofing Replacement (two structures)	L.S.	\$510.00	1.00	1.00	f		\$510.00	\$510.00			
10	FS-2	Lewis & Clark SP Kiosk Structure Roofing Replacement	L.S.	\$272.00	1.00	1.00	f		\$272.00	\$272.00			
11	EXEC	Plywood Sheeting Replacement	S.F.	\$0.00	128.00	0.00	f	128.00	\$0.00	\$0.00			
CO1a	FS-2	Sheeting Price Adjustment	S.F.	\$1.32	128.00	192.00	f	64.00	\$168.96	\$253.44	\$84.48		
* "f" Denotes A Final Quantity								TOTALS		\$52,595.96	\$52,680.44	\$84.48	\$0.00

EXEC=Executive Council FS-1=Funding Source 1 FS-2=Funding Source 2

Funding Source Splits - Funding Source 1 - AOS ID 3806 - Loess Hills, Funding Source 2 - AOS ID 3836 Lewis & Clark

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid

JC Roofing & Insulating 7-1-25
Contractor Date

Contract Change Orders			Estimates Previously Approved			Original Contract Amount	
No.	Date	Amount	No.	Date	Amount	\$52,427.00	
1	06/17/2025	\$168.96	Total Previous Estimates		\$0.00	Allowable Quantity Overruns (+)	\$84.48
Total Change Orders			\$168.96			Quantity Underruns (-)	\$0.00
						Sub-Total	\$52,511.48
						Total Approved Change Orders (+) (-)	\$168.96
						Net Contract Value of Work	\$52,680.44
						Value of Completed Work	\$52,680.44
						Materials Stored On-Site	\$0.00
						Total Retained Percent (5%) (-)	\$2,634.02
						Amount Due Incl. This Estimate	\$50,046.42
						Total Previously Approved Estimates	\$0.00
						Net Amount Due This Estimate	\$50,046.42

Recommended for Payment:
Jeff Felts Digitally signed by Jeff Felts
 Date: 2025.06.27 15:01:17 -05'00'
 Inspector Date

Approved for Payment:
Travis Baker Digitally signed by Travis Baker
 Date: 2025.07.02 11:36:06 -05'00'
 Bureau Chief Date

Checked by:

Claim ID 3806 | 40845.25 Date 0147-SY2-R500LUM-9110
 Claim ID 3836 | 4210.77 \$9201.17 0147-SY2-R500-XG-9110

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Est. No. 2 FinalIOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU25
PAYMENT REQUEST
(Capital Improvement Contract)

Project No. 25-01-43-02 Request Date: 6/27/2025
 Contract Date: 5/8/2025
 Specified Completion Date: 8/1/2025
 Work Performed From: 6/11/2025 to 6/20/2025

Project Description & Location:
 Shingle Roof Replacements
 Loess Hills State Forest and Lewis & Clark State Park, HARRISON, Iowa

Payable to: JC Roofing & Insulating Inc
 Address: 717 W 16th St
 South Sioux City, NE 68776

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES				AMOUNTS						
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun			
1	FS-1	Mobilization	L.S.	\$300.00	0.50	0.50 f			\$150.00	\$150.00					
1	FS-2	Mobilization	L.S.	\$300.00	0.50	0.50 f			\$150.00	\$150.00					
2	FS-1	Loess Hills Visitor Center Roofing Replacement	L.S.	\$15,300.00	1.00	1.00 f			\$15,300.00	\$15,300.00					
3	FS-1	Loess Hills Visitor Center Gutter Replacement	L.S.	\$1,705.00	1.00	1.00 f			\$1,705.00	\$1,705.00					
4	FS-1	Loess Hills Maintenance Building Roofing Replacement	L.S.	\$11,900.00	1.00	1.00 f			\$11,900.00	\$11,900.00					
5	FS-1	Loess Hills Maintenance Building Gutter Replacement	L.S.	\$1,725.00	1.00	1.00 f			\$1,725.00	\$1,725.00					
6	FS-1	Loess Hills Storage Building Roofing Replacement	L.S.	\$10,540.00	1.00	1.00 f			\$10,540.00	\$10,540.00					
7	FS-1	Loess Hills Storage Building Gutter Replacement	L.S.	\$1,675.00	1.00	1.00 f			\$1,675.00	\$1,675.00					
8	FS-2	Lewis & Clark SP Lodge Roofing Replacement	L.S.	\$8,500.00	1.00	1.00 f			\$8,500.00	\$8,500.00					
9	FS-2	Lewis & Clark SP Picnic Structure Roofing Replacement (two structures)	L.S.	\$510.00	1.00	1.00 f			\$510.00	\$510.00					
10	FS-2	Lewis & Clark SP Kiosk Structure Roofing Replacement	L.S.	\$272.00	1.00	1.00 f			\$272.00	\$272.00					
11	EXEC	Plywood Sheeting Replacement	S.F.	\$0.00	128.00	0.00 f		128.00	\$0.00	\$0.00					
CO1a	FS-2	Sheeting Price Adjustment	S.F.	\$1.32	128.00	192.00 f	64.00		\$168.96	\$253.44	\$84.48				
* "f" Denotes A Final Quantity										f	TOTALS	\$52,595.96	\$52,680.44	\$84.48	\$0.00

EXEC=Executive Council FS-1=Funding Source 1 FS-2=Funding Source 2

Funding Source Splits - Funding Source 1 - AOS ID 3806 - Loess Hills, Funding Source 2 - AOS ID 3836 Lewis & Clark

Approvals

I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid
JC Roofing & Insulating 7-1-25
 Contractor Date

Contract Change Orders			Estimates Previously Approved			Original Contract Amount	\$52,427.00
No.	Date	Amount	No.	Date	Amount		
1	06/17/2025	\$168.96	1	06/27/2025	\$50,046.42	Allowable Quantity Overruns (+)	\$84.48
Total Change Orders			Total Previous Estimates			Quantity Underruns (-)	\$0.00
\$168.96			\$50,046.42			Sub-Total	\$52,511.48

Recommended for Payment:
 Jeff Felts Digitally signed by Jeff Felts
 Date: 2025.06.27 15:01:51 -05'00'

Inspector Date

Approved for Payment:
 Travis Baker Digitally signed by Travis Baker
 Date: 2025.07.02 11:36:22 -05'00'

Bureau Chief Date

Checked by:

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 1041-542-R500-Um-9255
 1041-542-R500-XG-9255

Est. No. 1 Pre-final

**IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU**

PAYMENT REQUEST (Capital Improvement Contract)

Project No. 25-01-67-01 Request Date: 8/28/2025

Contract Date: 4/25/2025

Specified Completion Date: 8/1/2025 Extended Completion Date: 9/17/25

Work Performed From: 8/20/2025 to 9/11/2025

Project Description & Location:

Steel Roof Replacements

Lewis and Clark State Park , MONONA, Iowa

Payable to: PG Customs, LLC
Address: 1122 Woodland Rd
Harlan, IA 51537

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES					AMOUNTS		
					Contract	Actual	* Overrun	Underrun	Contract	Actual	Overrun	Underrun
1	EXEC	Mobilization	L.S.	\$320.00	1.00	1.00	f		\$320.00	\$320.00		
2	EXEC	Park Shop Roof & Gutter Replacement	L.S.	\$12,400.00	1.00	1.00	f		\$12,400.00	\$12,400.00		
3	EXEC	Wildlife Shop Roof & Gutter Replacement	L.S.	\$12,400.00	1.00	1.00	f		\$12,400.00	\$12,400.00		
4	EXEC	Cold Storage Building Roof & Gutter Replacement	L.S.	\$19,400.00	1.00	1.00	f		\$19,400.00	\$19,400.00		
5	EXEC	Shower Building Roof & Gutter Replacement	L.S.	\$8,200.00	1.00	1.00	f		\$8,200.00	\$8,200.00		
6	EXEC	Beach Shelter Roof Replacement	L.S.	\$7,600.00	1.00	1.00	f		\$7,600.00	\$7,600.00		
7	EXEC	Garage Steel Roof Install	L.S.	\$5,600.00	1.00	1.00	f		\$5,600.00	\$5,600.00		
8	EXEC	Aerator Building Roof Replacement	L.S.	\$1,200.00	1.00	1.00	f		\$1,200.00	\$1,200.00		
9	EXEC	Campground Check-in Building Roof Replacement	L.S.	\$800.00	1.00	1.00	f		\$800.00	\$800.00		
10	EXEC	Firewood Storage Building Roof Replacement	L.S.	\$800.00	1.00	1.00	f		\$800.00	\$800.00		
11	EXEC	Plywood Sheathing Replacement	S.F.	\$2.00	64.00	200.00	f	136.00	\$128.00	\$400.00	\$272.00	

* "f" Denotes A Final Qu

Executive Council										
Approvals			Contract Change Orders			Estimates Previously Approved			Original Contract Amount	
I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid			No.	Date	Amount	No.	Date	Amount	\$68,848.00	
 Perry Contractor			Total Change Orders \$0.00			Total Previous Estimates \$0.00			Allowable Quantity Overruns (+) \$272.00 Quantity Underruns (-) \$0.00 Sub-Total \$69,120.00 Total Approved Change Orders (+) (-) \$0.00 Net Contract Value of Work \$69,120.00 Value of Completed Work \$69,120.00 Materials Stored On-Site \$0.00 Total Retained Percent (5%) (-) \$3,456.00 Amount Due Incl. This Estimate \$65,664.00 Total Previously Approved Estimates \$0.00 Net Amount Due This Estimate \$65,664.00	
Recommended for Payment: Jeff Felts <small>Digitally signed by Jeff Felts Date: 2025.09.16 17:37:10 -05'00'</small> Inspector			 9/12/25 Date			 Claim ID 3834				
Approved for Payment: George Antoniou <small>Digitally signed by George Antoniou Date: 2025.09.17 09:54:28 -05'00'</small> Bureau Chief			 Date			 See R500 XGP1				
Checked by:  65664 - 0141-SUL-R500-XG-9255 Date			 65664 - 0141-SUL-R500-XG-9255			 See R500 XGP1				

1651644-0141-541-R500-XG-0165

See
R500 X G01

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Est. No. 2 Final

**IOWA DEPARTMENT OF NATURAL RESOURCES
ENGINEERING and REALTY SERVICES BUREAU**

PAYMENT REQUEST (Capital Improvement Contract)

Project No. 25-01-67-01 Request Date: 9/12/2025

Contract Date: 4/25/2025

Specified Completion Date: 8/1/2025 Extended Completion Date: 9/17/25

Work Performed From: 8/20/2025 to 9/12/2025

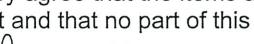
Project Description & Location:

Steel Roof Replacements Lewis and Clark State Park, MONONA, Iowa

Payable to: PG Customs, LLC
Address: 1122 Woodland Rd
Harlan, IA 51537

Item No.	Fund	Description	Unit of Meas.	Unit Price	QUANTITIES					AMOUNTS		
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4	EXEC	Cold Storage Building Roof & Gutter Replacement	L.S.	\$19,400.00	1.00	1.00	f		\$19,400.00	\$19,400.00		
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7	EXEC	Garage Steel Roof Install	L.S.	\$5,600.00	1.00	1.00	f		\$5,600.00	\$5,600.00		
8	EXEC	Aerator Building Roof Replacement	L.S.	\$1,200.00	1.00	1.00	f		\$1,200.00	\$1,200.00		
9	EXEC	Campground Check-in Building Roof Replacement	L.S.	\$800.00	1.00	1.00	f		\$800.00	\$800.00		
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11	EXEC	Plywood Sheathing Replacement	S.F.	\$2.00	64.00	200.00	f	136.00	\$128.00	\$400.00	\$272.00	

EXEC=Executive Council

Approvals	Contract Change Orders			Estimates Previously Approved			Original Contract Amount	\$68,848.00
No. Date Amount			No. Date Amount					
I hereby agree that the items appearing hereon for payment are correct and that no part of this voucher has been paid			Total Change Orders \$0.00			Total Previous Estimates \$65,664.00		
 9/12/25			1 08/28/2025 \$65,664.00					
Contractor	Date							
Recommended for Payment:								
Jeff Felts	Digitally signed by Jeff Felts Date: 2025.09.16 17:38:49 -05'00'		 3834					
Inspector	Date							
Approved for Payment:								
George Antapciuk	Digitally signed by George Antapciuk							

Bureau Chief

Date _____

Checked by:

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R500 XG01

10/13/25 (y)