



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

February 13, 2026

Kristi Onstot  
Executive Council  
L O C A L

Subject: Roof Damages to State Hygienic Laboratory Due to High Winds on May 24, 2024  
University of Iowa – Board of Regents  
Claim dated October 17, 2025  
AOS Claim ID: 3840

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

Documented request			<u>\$ 69,100.00</u>
Executive Council Allocation			\$ 69,100.00
Less:			
Previous payments	\$	0.00	
This payment		<u>69,100.00</u>	
Total			<u>\$ 69,100.00</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$69,100.00. 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  
Keith Saunders, Associate Council and Facilities Coordinator, 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

February 3, 2026

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

Re: Formal Loss Report - University of Iowa – State Hygienic Laboratory Roof Damage (5/24/2024) – AOS Claim #3840

Dear Executive Council,

On May 24, 2024, wind caused damage to the metal roof panels at the State Hygienic Laboratory, located at 2490 Crosspark Road, Coralville, Iowa. The original loss notice was provided to the Executive Council, State Auditors and Board of Regents on June 6, 2024, and a Preliminary Loss Report was submitted on October 17, 2025.

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

- **Repair the Roof Damage: \$69,100.00.**

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 **\$69,100.00** 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*

Camille Walters Gott  
Risk Management Claims Manager

cc: Tammy Hollingsworth  
John Nash  
Keith Saunders  
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

October 17, 2025

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

Re: University of Iowa – State Hygienic Laboratory Roof Damage – Preliminary Loss Report (5/24/2024) – AOS Claim #3840

Dear Executive Council,

On May 24, 2024, wind caused damage to the metal roof panels at the State Hygienic Laboratory, located at 2490 Crosspark Road, Coralville, Iowa. The metal roof panels on the west side of the building were blown off by the wind.

The purpose of this Preliminary Loss Report is to notify you of our current damage estimate and to request allocation of funds to repair the roof damage. Our estimated damage is approximately **\$69,100.00**. 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

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**From:** Walters Gott, Camille S  
**Sent:** Thursday, June 6, 2024 11:29 AM  
**To:** executivecouncil@tos.iowa.gov; Tammy Hollingsworth; John Nash (john.nash@iowaregents.edu)  
**Cc:** Bathke, Josey; Zumbach, Debby J  
**Subject:** University of Iowa State Hygienic Laboratory - Property Loss Notice  
**Attachments:** Univ of Iowa Hygienic Lab Roof Damage 5-24-2024.pdf

Hello,

Risk Management was notified on 6/5/2024 of damage at the State Hygienic Laboratory, located at 2490 Crosspark Road, Coralville, Iowa. On 5/24/2024, strong winds blew metal panel(s) off the roof. We are investigating the incident at this time and estimated damages are expected to exceed \$5,000. I have attached photos of the roof damage.

We will submit a preliminary loss report when we have detailed 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/>

**IOWA**



**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 - State Hygienic Lab Roof Damage**

<b>Building:</b> State Hygienic Laboratory	<b>Date of Loss:</b> 5/24/2024
<b>Department:</b> Facilities Management	<b>Completed by:</b> Camille Walters Gott
	<b>UI Claim #:</b> PR-22361-SUI
	<b>AOS 29C:20 Claim #:</b> #3840

  

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Building	1B	Miron Construction	1003155415	85273675	\$ 69,100.00
Building					\$ -
<b>Building Total</b>					<b>\$ 69,100.00</b>

  

Category	Reference #	Vendor	PO	Voucher	29C:20 Claim Costs
Equipment	None				\$ -
Equipment	None				\$ -
<b>Equipment Total</b>					<b>\$ -</b>
<b>GRAND TOTAL</b>					<b>\$ 69,100.00</b>



**Miron Construction Co., Inc.**

PO Box 1372  
Green Bay WI 54305-1372

**Building Excellence**

Tel: (920) 969-7000

# Invoice

Invoice No.: 257607-0004

Project No.: 257607

Date: 04/15/2025

Terms: Net 30 Days

Page: 1 of 1

**To: University Of Iowa Facilities Management PDC**  
**1 W Prentiss St**  
**USB 220**  
**Iowa City IA 52242**

**Attention: Accounts Payable**

WARNING: DO NOT CHANGE ESTABLISHED PAYMENT INSTRUCTIONS FOR PAYMENTS TO MIRON CONSTRUCTION CO., INC. Miron Construction Co., Inc. does not change its bank routing or account numbers. Do not accept or rely upon emails or correspondence requesting changes to Miron Construction Co., Inc.'s established payment instructions. Any change to Miron Construction Co., Inc.'s payment instructions can only be made by a fully executed Change Order to the Agreement between Owner and Miron Construction Co., Inc.

Job: U of I - Replace-Repair HLI Damaged Roof PO# 1003155415		Current Billing
<b>U of I - Replace-Repair HLI Damaged Roof</b>		
<b>Work Completed Per Quote</b>	69,100.00	
<b>Total: U of I - Replace-Repair HLI Damaged Roof</b>	<b>69,100.00</b>	
<b>INVOICE TOTAL</b>		<b>69,100.00</b>



**Building Excellence**

**MIRON CONSTRUCTION CO., INC.**

335 French Court SW  
Cedar Rapids, IA 52404

PH 319.298.5200 FX 319.366.5695

[MIRON-CONSTRUCTION.COM](http://MIRON-CONSTRUCTION.COM)

September 19, 2024

Ian Bjurstrom  
**University of Iowa**  
200 University Services Building  
Iowa City, Iowa 52242  
ian-bjurstrom@uiowa.edu

Project Location:  
**University of Iowa**  
State Hygienic Laboratory  
2490 Crosspark Rd  
Coralville, IA 52241

**Re: Replace/Repair Damaged Roof at Hygienics Lab**

Dear Mr. Bjurstrom,

Miron Construction Co., Inc. would like to thank you for the opportunity to provide you with a proposal for the above-referenced project.

**Our proposal is based on the following scope of work:**

1. Provide supervision for T&K Roofing (Subcontractor) to execute scope of work.
  - A. Coordinate work permits with the University of Iowa.
  - B. Provide ground support for boom lifts.
2. T&K Roofing Scope (\$53,400) x 1.05 (Fee) = \$56,070  
Standing Seam Roof Repair Hygienics Lab ~ 27sq
  1. Secure necessary permits and temporary facilities to complete the work.
  2. Secure all necessary equipment to complete the work.
  3. Furnish and install 24ga shop fabricated Kynar finish standard color eave and rake trims approximately 100'.
  4. Furnish and install Elevate UC-14 standing seam panels. Approximately 34 panels. Roof panel ribs to be cut and panels returned down the wall approximately 3'.
  5. Furnish and install approximately 34 knuckle on standing seam ribs.
  6. Furnish and install approximately 50LF; of snow retention system.
  7. All details will be completed according to manufacturer's specifications.
  8. No underlayment was used for the purpose of this quote. If the repair underlayment does not meet manufacturers specifications new underlayment will need to be installed at an added cost of (\$3,500) x 1.05 (Fee) = \$3,675
- B. Lead time on materials is 3-4 weeks from authorized purchase.

**Our proposal excludes the following:**

1. Identification, abatement, handling, and/or proper disposal of hazardous materials, contaminated soils/water, and/or PFAS.
2. Liquidated/consequential damages.
3. Bonds.
4. Engineering/testing service.

5. Builder's Risk Insurance.
6. Permits and/or state approvals.
7. Dewatering and/or erosion control.
8. Removal, relocation, or modification of existing structures, equipment, and/or utilities not identified on the drawings or written scope of work.
9. Painting.
10. HVAC, electrical, piping, instrumentation, and/or fire protection.
11. Insulation.
12. Utility locates.
13. Winter conditions.
14. Premium time and/or holiday pay.
15. Commissioning and/or start-up assistance.
16. Costs associated with project delays beyond our control.
17. Additional costs for construction material price escalations due to current market volatility.

**Clarifications:**

1. Work is to be performed on standard day shifts Monday-Friday.
2. Pricing is based on product lead times and a mutually agreed to schedule.

Miron Construction Co., Inc. is pleased to present the **lump sum** price of **SIXTY-NINE THOUSAND ONE HUNDRED DOLLARS AND NO/100 (\$69,100.00)** to perform the work detailed above, as per our Industrial Service Agreement.

Thank you for allowing us the opportunity to bid this work, we look forward to hearing from you. If you have any questions or require additional information, please do not hesitate to contact me at 319.249.5920 or by email at [craig.montz@miron-construction.com](mailto:craig.montz@miron-construction.com).

Sincerely,

MIRON CONSTRUCTION CO., INC.

**Craig Montz**

Craig Montz  
Industrial Business Group Leader  
[craig.montz@miron-construction.com](mailto:craig.montz@miron-construction.com)  
319.249.5920

CM/seh

cc: file

Bid # 243161

# Miron Construction Co., Inc.

## INDUSTRIAL SERVICES AGREEMENT

### 1. GENERAL

A. These Terms and Conditions of Sale ("Terms") shall apply to Miron's sale of services ("Work") provided at request of Buyer.

B. This Agreement, together with any additional plans, specifications, drawings, or writings specific to this Work and referenced herein, upon execution by Miron and Buyer, represents the agreement between the parties. These Terms may not be modified except in a writing signed by an authorized representative of Miron. The parties agree that any terms and conditions submitted in Buyer's inquiry or purchase order shall be of no effect and are expressly superseded by these Terms, unless specifically agreed to in a writing signed by Miron.

C. This Agreement and the language contained herein shall be construed and enforced pursuant to the laws of the State of Wisconsin.

### 2. BUYER'S RESPONSIBILITY

A. Buyer shall provide Miron's Representatives with free and unobstructed access to the work at all times.

B. Buyer shall provide Miron with any and all information relating to the work to be performed, including, but not limited to O&M Manuals, As-Built Drawings, and any other information necessary for the successful prosecution of the work.

### 3. DELAYS IN THE WORK

A. If causes beyond Miron's control delay the progress of the Work, then the Purchase Order and/or the Date of Substantial Completion and/or the Date of Final Completion shall be modified by Change Order. Such causes shall include but not be limited to: changes ordered in the Work, acts or omissions of the Buyer or Others, the Buyer preventing Miron from performing the Work pending dispute resolution, Hazardous Materials or differing site conditions, adverse weather conditions, fire, unusual transportation delays, labor disputes, actions of governmental regulators and/or agencies, unavoidable accidents, or circumstances beyond Miron's control.

B. In the event delays to the work are encountered for any reason, the parties agree to undertake reasonable steps to mitigate the effect of such delays.

### 4. TAXES

Any sales, use or other taxes and duties imposed due to performance of the Work are included in Miron's price as applicable.

### 5. LIMITATION OF LIABILITY

A. MIRON SHALL IN NO EVENT BE LIABLE TO BUYER OR ANY SUCCESSOR FOR ANY CONSEQUENTIAL, INCIDENTAL, OR INDIRECT DAMAGES ARISING OUT OF THIS AGREEMENT OR ANY BREACH THEREOF, OR ITS PERFORMANCE OF WORK, INCLUDING BUT NOT LIMITED TO DAMAGES RESULTING FROM LOSS OF USE, PROFITS, REVENUE, INTEREST OR GOODWILL; WORK STOPPAGE; IMPAIRMENT OF OTHER GOODS; SHUTDOWN OR NON-OPERATION; INCREASED EXPENSES OF OPERATION; COST OF PURCHASE OF REPLACEMENT; OR CLAIMS OF BUYER OR CUSTOMERS OF BUYER FOR SERVICE INTERRUPTION WHETHER OR NOT SUCH LOSS OR DAMAGE IS BASED ON CONTRACT, INDEMNITY, TORT, STRICT LIABILITY OR OTHERWISE.

B. THE REMEDIES OF BUYER SET FORTH HEREIN ARE EXCLUSIVE. THE TOTAL LIABILITY OF MIRON WITH RESPECT TO THE PERFORMANCE OR BREACH OF THIS AGREEMENT, WHETHER BASED ON CONTRACT, INDEMNITY, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED TEN PERCENT (10%) OF THE CONTRACT PRICE OF SUCH SERVICES OR THE PERFORMANCE OF THE PART OF THE SERVICES UPON WHICH SUCH LIABILITY IS BASED.

### 6. INVOICES

A. Orders will be invoiced monthly or as soon as practical.

B. Invoices are due for payment according to terms provided therein.

### 7. ARBITRATION

In the event a dispute arises between the parties relating to or arising out of this Agreement, the parties agree to attempt to have their senior management amicably settle the matter within 7 working days from the date of dispute. In the event that the matter cannot be settled, the parties shall submit any and all disputes relating to this Agreement to binding arbitration, which shall be administered by the American Arbitration Association in accordance with the Fast Track Procedures of the Construction Industry Arbitration Rules in effect on the date of the Agreement. Judgement upon the award may be entered in any court having jurisdiction. The parties shall cooperate in providing reasonable disclosure of relevant documents. Each party shall bear its own expenses, and the costs and fees of the arbitration shall be borne equally or as allocated by the Arbitrator.

### 8. ADJUSTMENTS

Prices quoted by Miron shall be subject to adjustment in the event of a substantial rise in the price of materials due to any cause not within Miron's control or unavoidable by reasonable diligence. A "substantial rise" is defined as a price increase of at least 10% occurring between the execution date of this Agreement and the date of Miron's purchase of such materials. Miron shall promptly notify Buyer of any actual change in Miron's cost of any material that would result in such a price adjustment. Material cost adjustments made by Miron pursuant to this paragraph shall be effective upon three (3) working days' written notice to Buyer. At Buyer's request, Miron shall provide Buyer with written substantiation and verification of any material cost changes resulting in a price adjustment.

### 9. INSURANCE

Miron shall provide the following insurances:

General Liability, Automobile Liability, Workers Compensation, and Excess Liability subject to policy limits, effective dates, and other terms and conditions are promulgated on the attached certificate of insurance.

Riggers Liability coverage subject to a limit of \$1,000,000.00 per loss applicable to any one occurrence; however, this coverage is excess over any property or inland marine insurance available to or held by Buyer. Buyer shall obtain or maintain property insurance on an "all-risk" or equivalent policy form and shall include, without limitation, insurance against the perils of fire (with extended coverage) and physical loss or damage including, without duplication of coverage, theft, vandalism, malicious mischief, collapse, earthquake, flood, windstorm, falsework, testing and startup, temporary buildings and debris removal including demolition occasioned by enforcement of any applicable legal requirements, and shall cover reasonable compensation for Miron's services and expenses required as a result of such insured loss.

### 10. WAIVERS OF SUBROGATION

The Buyer and Miron waive all rights against each other and any of their subcontractors, sub-subcontractors, employees for damages caused by fire or other causes of loss to the extent covered by property insurance obtained or maintained pursuant to section 9 of this Agreement.

# AP/PO PeopleSoft Web Applications

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## Payment details for voucher: 85273675

Voucher ID	Vendor ID	Remit LOC	Vendor Name	Gross Voucher Amt.	Payment Handling Code
<a href="#">85273675</a>	0000287569	002	Miron Construction Company Inc	\$69,100.00	AC

Payment Status	Payment Information	Invoice #	Invoice Date	Remit to	Amt From Voucher
PAID	ACH: <a href="#">1142321</a> Dt: 05/14/2025 Amt: \$71,804.11	257607-0004	04/15/2025	<a href="#">Detail</a>	\$69,100.00

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