

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

May 5, 2025

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 Department of Natural Resources' request for an emergency allocation in the amount of \$139,088.14, subject to audit of actual invoices. On June 24, 2024, multiple wildlife management areas were damaged by flooding. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

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  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3845  
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

April 28, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject:       Flooding Damages at Multiple Wildlife Management Areas on June 24, 2024  
                  Department of Natural Resources  
                  Claim dated March 11, 2025  
                  AOS Claim ID: 3845

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 Department of Natural Resources is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation in the amount of \$139,088.14, subject to an audit of actual invoices.

Sincerely,

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

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Kayla Lyon, Director, Department of Natural Resources  
Monica Thelen, Wildlife Bureau, Department of Natural Resources  
Kara Bryant, Budget & Finance, Department of Natural Resources  
Heather Hackbarth, Department of Management

March 11, 2025

Auditor's Office, Executive Council

Subject: CLAIM ID #3845; Flooding Damage at Missouri River Wildlife Unit

On June 25, 2024 you were sent notification of flooding impacting Wildlife Management Areas within the Missouri River Wildlife Unit in Woodbury, Monona and Harrison counties. Severe flooding caused silt deposits, rock washouts and scours of parking lots, access roads, boat ramps, dikes and damage to electrical pumps.

Many of the user access areas are heavily used and staff got to work making repairs quickly to not negatively impact public use. At the time we started making repairs, FEMA Public Assistance was not available for permanent repairs in these counties.

Our Engineers developed estimates and staff have repaired the damages at Deer Island, Little Sioux, Tyson Bend, Upper Decatur Bend and Weedland Access back to pre-flood conditions. These repairs involved silt removal and rock replacement on public access areas and totaled \$45,011.44. Please find the Engineering estimates and invoices enclosed.

Repairs are still needed at Louisville Bend. Staff were proactive and disconnected the electrical panel that controls the pumps in an effort to protect the pumps in the case of flooding. However, the pumps were damaged. We worked with the manufacturer to determine if the damage could be covered under the pump's warranty and that claim was denied. We have had one pump repaired for a cost of \$14,538.35, please find that invoice enclosed. We will need to repair the second pump for the same cost of \$14,538.35.

Additionally, the South wetland dike at Louisville Bend was damaged and will require Engineering design and repair. This repair is attached and estimated at \$65,000.

This information is being submitted to Executive Council as a request for a total allocation of \$139,088.14.

I thank you and the Executive Council members for your time and consideration of this request. Please let me know if you need any additional information.

Sincerely,

*Monica Thelen*

Monica Thelen, Executive Officer II  
Wildlife Bureau

**ESTIMATE OF PROBABLE COSTS**

Project # TBD

Deer Island WMA

Parking Lot, Road, Boat Ramp

jfelts

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Sediment Removal	1	EA	\$5,000.00	\$5,000.00
2	Class A Road	400	Tons	\$36.75	\$14,700.00
3		0		\$0.00	\$0.00
4		0		\$0.00	\$0.00
5		0		\$0.00	\$0.00
6		0		\$0.00	\$0.00
7		0		\$0.00	\$0.00
8		0		\$0.00	\$0.00
9		0		\$0.00	\$0.00
10		0		\$0.00	\$0.00
Estimate					<b>\$19,700.00</b>

DNR Form 542-0700

Johnston Excavating, LLC  
10032 Buckeye Ave.  
Sloan, IA 51055

Invoice

Date	Invoice #
8/1/2024	1133

Bill To
Iowa DNR Doug Chufa Missouri River Wildlife Unit 21914 Park Loop Rd. Onawa, IA 51040

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Deer Island parking lot clean up and driveway. Bid for cleaning up and removing sand from the parking lot, roadway, and boat ramp.  Cost: \$5000.00 Date: 08/13/24 Name: Liam Bell Accounting String: 0598-542-C900-8W  Liam J Bell Digitally signed by Liam J Bell Date: 2024.08.13 15:29:48 -05'00'  Brian Hickman Digitally signed by Brian Hickman Date: 2024.08.13 15:47:56 -05'00'	5,000.00	5,000.00
Thank you for your business. All work has been completed.		Total	\$5,000.00



P.O. Box 358 Greenfield, Iowa 50849  
641-743-2131

## INVOICE

Invoice #:	240557
Date:	08/21/24
Customer No:	12943
Job # :	12857
PO #:	

**Sold To:** Iowa D.N.R. Missouri River Wildlife Unit  
21914 Park Loop Road  
Onawa, IA 51040

**Delivered To:**  
Deer Island WMA

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Haul Rate	Tax	Total
<b>Sale Date: 08/21/24</b>									
<b>Location: 140 - Crescent Quarry</b>									
<b>MATERIAL: Class A</b>									
08/21/24	10616.0	16.510	TON	22.2500 E	367.35	239.40	14.50	0.00	606.75
08/21/24	10617.0	16.570	TON	22.2500 E	368.68	240.27	14.50	0.00	608.95
08/21/24	10628.0	16.360	TON	22.2500 E	364.01	237.22	14.50	0.00	601.23
08/21/24	10638.0	30.560	TON	22.2500 E	679.96	443.12	14.50	0.00	1,123.08
08/21/24	10641.0	28.990	TON	22.2500 E	645.03	420.36	14.50	0.00	1,065.39
08/21/24	10646.0	16.800	TON	22.2500 E	373.80	243.60	14.50	0.00	617.40
08/21/24	10665.0	17.140	TON	22.2500 E	381.37	248.53	14.50	0.00	629.90
08/21/24	10667.0	29.080	TON	22.2500 E	647.03	421.66	14.50	0.00	1,068.69
08/21/24	10668.0	29.480	TON	22.2500 E	655.93	427.46	14.50	0.00	1,083.39
08/21/24	10691.0	16.910	TON	22.2500 E	376.25	245.20	14.50	0.00	621.45
08/21/24	10696.0	29.400	TON	22.2500 E	654.15	426.30	14.50	0.00	1,080.45
08/21/24	10698.0	30.050	TON	22.2500 E	668.61	435.73	14.50	0.00	1,104.34
08/21/24	10712.0	16.700	TON	22.2500 E	371.58	242.15	14.50	0.00	613.73
<b>Total : Class A</b>		<b>294.55</b>	<b>TON</b>		<b>6,553.75</b>	<b>4,271.00</b>		<b>0.00</b>	<b>10,824.75</b>
<b>Total : 8/21/2024</b>					<b>6,553.75</b>	<b>4,271.00</b>		<b>0.00</b>	<b>10,824.75</b>

<b>Total Invoice:</b>	<b>6,553.75</b>	<b>4,271.00</b>	<b>0.00</b>	<b>10,824.75</b>
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Doug Chafa 09/06/24  
\$10,824.75  
0598-542-C900-8W  
Exec Council flood damages

Doug Chafa  
Digitally signed by  
Doug Chafa  
Date: 2024.09.06  
16:41:18 -05'00'

Todd Bishop  
Digitally signed by Todd  
Bishop  
Date: 2024.09.09 15:13:20  
-05'00'

**Payment Type: On Account**

**20TH Pay Terms 20th of following month**

**Total: 10,824.75**



P.O. Box 358 Greenfield, Iowa 50849  
641-743-2131

## INVOICE

Invoice #: 240690  
Date: 08/22/24  
Customer No: 12943  
Job #: 12857  
PO #:

Sold To: Iowa D.N.R. Missouri River Wildlife Unit  
21914 Park Loop Road  
Onawa, IA 51040

Delivered To:  
Deer Island WMA

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Haul Rate	Tax	Total
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Sale Date: 08/22/24

Location: 140 - Crescent Quarry

MATERIAL: Class A

08/22/24	10718.0	29.600	TON	22.2500 E	658.60	429.20	14.50	0.00	1,087.80
08/22/24	10741.0	29.820	TON	22.2500 E	663.50	432.39	14.50	0.00	1,095.89
08/22/24	10750.0	15.750	TON	22.2500 E	350.44	228.38	14.50	0.00	578.82
08/22/24	10762.0	29.760	TON	22.2500 E	662.16	431.52	14.50	0.00	1,093.68
Total: Class A		104.93	TON		2,334.70	1,521.49		0.00	3,856.19
Total: 8/22/2024					2,334.70	1,521.49		0.00	3,856.19

Total Invoice:	2,334.70	1,521.49	0.00	3,856.19
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Doug Chafa 09/06/24

\$3,856.19

0598-542-C900-8W

Exec council flood damages

Doug Chafa

Digitally signed by Doug Chafa  
Date: 2024.09.06 16:55:34  
+05'00'

Brian Hickman

Digitally signed by Brian Hickman  
Date: 2024.09.09 07:51:19  
+05'00'

Payment Type: On Account

20TH Pay Terms 20th of following month

Total: 3,856.19

**ESTIMATE OF PROBABLE COSTS**

Project # TBD  
Little Sioux WMA  
Boat Ramp  
jfelts

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Class A Roadstone	70	Tons	\$35.75	\$2,502.50
2		0		\$0.00	\$0.00
3		0		\$0.00	\$0.00
4		0		\$0.00	\$0.00
5		0		\$0.00	\$0.00
6		0		\$0.00	\$0.00
7		0		\$0.00	\$0.00
8		0		\$0.00	\$0.00
9		0		\$0.00	\$0.00
10		0		\$0.00	\$0.00
Estimate					<b>\$2,502.50</b>





P.O. Box 358 Greenfield, Iowa 50849  
641-743-2131

## INVOICE

Invoice #: 236617  
Date: 07/10/24  
Customer No: 12943  
Job #: 7308  
PO #:

**Sold To:** Iowa D.N.R. Missouri River Wildlife Unit  
21914 Park Loop Road  
Onawa, IA 51040

**Delivered To:**  
Little Sioux Delta Boat Ramp

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Haul Rate	Tax	Total
Sale Date: 07/10/24									
Location: 140 - Crescent Quarry									
MATERIAL: Class A									
07/10/24	6800.0	16.410	TON	22.2500 E	365.12	221.54	13.50	0.00	586.66
07/10/24	6801.0	17.270	TON	22.2500 E	384.26	233.15	13.50	0.00	617.41
07/10/24	6827.0	16.910	TON	22.2500 E	376.25	228.29	13.50	0.00	604.54
07/10/24	6828.0	17.260	TON	22.2500 E	384.04	233.01	13.50	0.00	617.05
Total : Class A		67.85	TON		1,509.67	915.99		0.00	2,425.66
Total : 7/10/2024					1,509.67	915.99		0.00	2,425.66
Total Invoice:					1,509.67	915.99		0.00	2,425.66

Date: 07/29/24  
Cost: \$2,425.66  
Name: Liam Bell  
Accounting String: 0001-542-C901-4E

Liam J  
Bell

Digitally signed  
by Liam J Bell  
Date: 2024.07.29  
14:14:58 -05'00'

Brian  
Hickman

Digitally signed by  
Brian Hickman  
Date: 2024.07.29  
16:31:42 -05'00'

Payment Type: On Account

20TH Pay Terms 20th of following month

Total: 2,425.66

**ESTIMATE OF PROBABLE COSTS**

Project # TBD

Tyson Bend WMA

Parking Lot, Road, Boat Ramp

jfelts

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Sediment Removal	1	EA	\$4,000.00	\$4,000.00
2	Class A Road	325	Tons	\$34.25	\$11,131.25
3		0		\$0.00	\$0.00
4		0		\$0.00	\$0.00
5		0		\$0.00	\$0.00
6		0		\$0.00	\$0.00
7		0		\$0.00	\$0.00
8		0		\$0.00	\$0.00
9		0		\$0.00	\$0.00
10		0		\$0.00	\$0.00
				<b>Estimate</b>	<b>\$15,131.25</b>

DNR Form 542-0700

Johnston Excavating, LLC

10032 Buckeye Ave.

Sloan, IA 51055

# Invoice

Date	Invoice #
8/5/2024	1136

Bill To
Iowa DNR Doug Chafa Missouri River Wildlife Unit 21914 Park Loop Rd. Onawa, IA 51040

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Tyson bend parking lot sand cleaning Sand removal on parking lot  Cost: \$4000.00 Date: 08/13/24 Name: Liam Bell Accounting String: 0500-542-C000-8W  Liam J Bell Digitally signed by Liam J Bell Date: 2024.08.13 15:28:43 -05'00'  Brian Hickman Digitally signed by Brian Hickman Date: 2024.08.13 15:47:19 -05'00'	4,000.00	4,000.00
Thank you for your business. All work has been completed.		Total	\$4,000.00



P.O. Box 358 Greenfield, Iowa 50849  
641-743-2131

## INVOICE

Invoice #:	240558
Date:	08/21/24
Customer No:	12943
Job # :	12858
PO #:	

**Sold To:** Iowa D.N.R. Missouri River Wildlife Unit  
21914 Park Loop Road  
Onawa, IA 51040

**Delivered To:**  
Tyson Bend WMA

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Haul Rate	Tax	Total
Sale Date: 08/21/24									
Location: 140 - Crescent Quarry									
MATERIAL: Class A									
08/21/24	10622.0	16.910	TON	22.2500 E	376.25	202.92	12.00	0.00	579.17
08/21/24	10623.0	16.370	TON	22.2500 E	364.23	196.44	12.00	0.00	560.67
08/21/24	10635.0	17.250	TON	22.2500 E	383.81	207.00	12.00	0.00	590.81
08/21/24	10636.0	15.540	TON	22.2500 E	345.77	186.48	12.00	0.00	532.25
08/21/24	10654.0	16.690	TON	22.2500 E	371.35	200.28	12.00	0.00	571.63
08/21/24	10655.0	16.890	TON	22.2500 E	375.80	202.68	12.00	0.00	578.48
08/21/24	10670.0	17.440	TON	22.2500 E	388.04	209.28	12.00	0.00	597.32
08/21/24	10671.0	16.210	TON	22.2500 E	360.67	194.52	12.00	0.00	555.19
08/21/24	10684.0	14.970	TON	22.2500 E	333.08	179.64	12.00	0.00	512.72
08/21/24	10697.0	15.570	TON	22.2500 E	346.43	186.84	12.00	0.00	533.27
08/21/24	10699.0	17.340	TON	22.2500 E	385.82	208.08	12.00	0.00	593.90
08/21/24	10706.0	15.030	TON	22.2500 E	334.42	180.36	12.00	0.00	514.78
08/21/24	10716.0	17.700	TON	22.2500 E	393.83	212.40	12.00	0.00	606.23
Total : Class A		213.91	TON		4,759.50	2,566.92		0.00	7,326.42
Total : 8/21/2024					4,759.50	2,566.92		0.00	7,326.42

Total Invoice:	4,759.50	2,566.92	0.00	7,326.42
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Doug Chafa 09/09/24  
\$7,326.42  
0598-542-C900-8W  
exec council flood repairs

Doug Chafa  
Digitally signed by  
Doug Chafa  
Date: 2024.09.09  
17:36:17 -05'00'

Brian  
Hickman  
Digitally signed  
by Brian Hickman  
Date: 2024.09.12  
08:38:10 -05'00'

Payment Type: On Account

20TH Pay Terms 20th of following month

Total: 7,326.42



P.O. Box 358 Greenfield, Iowa 50849  
641-743-2131

## INVOICE

Invoice #:	240691
Date:	08/22/24
Customer No:	12943
Job #:	12858
PO #:	

**Sold To:** Iowa D.N.R. Missouri River Wildlife Unit  
21914 Park Loop Road  
Onawa, IA 51040

**Delivered To:**  
Tyson Bend WMA

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Haul Rate	Tax	Total
Sale Date: 08/22/24									
Location: 140 - Crescent Quarry									
MATERIAL: Class A									
08/22/24	10719.0	15.770	TON	22.2500 E	350.88	189.24	12.00	0.00	540.12
08/22/24	10720.0	15.950	TON	22.2500 E	354.89	191.40	12.00	0.00	546.29
08/22/24	10721.0	15.330	TON	22.2500 E	341.09	183.96	12.00	0.00	525.05
08/22/24	10734.0	14.780	TON	22.2500 E	328.86	177.36	12.00	0.00	506.22
08/22/24	10735.0	16.050	TON	22.2500 E	357.11	192.60	12.00	0.00	549.71
08/22/24	10738.0	15.150	TON	22.2500 E	337.09	181.80	12.00	0.00	518.89
08/22/24	10752.0	16.340	TON	22.2500 E	363.57	196.08	12.00	0.00	559.65
Total : Class A		109.37	TON		2,433.49	1,312.44		0.00	3,745.93
Total : 8/22/2024					2,433.49	1,312.44		0.00	3,745.93
Total Invoice:					2,433.49	1,312.44		0.00	3,745.93

Doug Chafa 09/09/24  
\$3,745.93  
0598-542-C900-8W  
exec council flood repairs

Doug Chafa  
Digitally signed by Doug Chafa  
Date: 2024.09.09 17:31:22  
-05'00'

Brian  
Hickman  
Digitally signed by  
Brian Hickman  
Date: 2024.09.12  
08:39:02 -05'00'

Payment Type: On Account

20TH Pay Terms 20th of following month	Total: 3,745.93
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**ESTIMATE OF PROBABLE COSTS**

Project # TBD  
Upper Decatur WMA  
Access Road  
jfelts

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	1.5" Road Stone	95	Tons	\$34.75	\$3,301.25
2		0		\$0.00	\$0.00
3		0		\$0.00	\$0.00
4		0		\$0.00	\$0.00
5		0		\$0.00	\$0.00
6		0		\$0.00	\$0.00
7		0		\$0.00	\$0.00
8		0		\$0.00	\$0.00
9		0		\$0.00	\$0.00
10		0		\$0.00	\$0.00
Estimate					<b>\$3,301.25</b>

DNR Form 542-0700





Decatur Rock LLC  
2063 County Road 15  
Lyons, NE 68038

Invoice Date  
7/15/2024

Invoice #  
6289

# INVOICE

Phone # 402-216-8212

Bill To:

DNR-Iowa

**PLEASE PAY  
THIS AMOUNT** ▶▶▶▶

\$3,182.05

Make checks payable to:

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Project		Decatur Bend Access			
Terms		Due Date			
Due on receipt		7/15/2024			
Item	Description	Qty	Rate	Amount	
0512- 1 1/2 RD ST	Delivered On 07/02/2024	30.35	34.75	1,054.66	
0512- 1 1/2 RD ST	Delivered On 07/02/2024	30.51	34.75	1,060.22	
0512- 1 1/2 RD ST	Delivered On 07/02/2024	30.71	34.75	1,067.17	
Cost: \$3,182.05 Date: 07/16/24 Name: Liam Bell Accounting String: 0001-542-C901-4E-2275					
Liam J Bell		Brian Hickman		Digitally signed by Brian Hickman Date: 2024.07.16 12:33:25 -05'00'	
Digitally signed by Liam J Bell Date: 2024.07.16 09:58:09 -05'00'					

Sales Tax (0.0%)

\$0.00

WE THANK YOU FOR YOUR BUSINESS.

Total

\$3,182.05

Payments/Credits

\$0.00

Balance Due

\$3,182.05

Billing Inquiries? Call

402-216-8212

**ESTIMATE OF PROBABLE COSTS**

Project # TBD

Weedland Access

Access

jfelts

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	1" Base	125	Tons	\$38.25	\$4,781.25
2		0		\$0.00	\$0.00
3		0		\$0.00	\$0.00
4		0		\$0.00	\$0.00
5		0		\$0.00	\$0.00
6		0		\$0.00	\$0.00
7		0		\$0.00	\$0.00
8		0		\$0.00	\$0.00
9		0		\$0.00	\$0.00
10		0		\$0.00	\$0.00
				<b>Estimate</b>	<b>\$4,781.25</b>

DNR Form 542-0700





Decatur Rock LLC  
2063 County Road 15  
Lyons, NE 68038

Invoice Date  
10/17/2024

Invoice #  
6400

# INVOICE

Phone # 402-216-8212

Bill To:

DNR-Iowa

**PAST DUE**

**PLEASE PAY  
THIS AMOUNT**



\$4,650.44

Make checks payable to:

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here: \_\_\_\_\_

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Project	Weedland Boat Access
Terms Due on receipt	Due Date 10/17/2024

Item	Description	Qty	Rate	Amount
0615- 1" Base	Delivered On 10/11/2024	30.27	38.25	1,157.83
0615- 1" Base	Delivered On 10/14/2024	30.33	38.25	1,160.12
0615- 1" Base	Delivered On 10/15/2024	30.63	38.25	1,171.60
0615- 1" Base	Delivered On 10/15/2024	30.35	38.25	1,160.89
Cost: \$4650.44 Date: 10/21/24 Name: Liam Bell Accounting String: 0598-542-C900-8W				
Liam J Bell Digitally signed by Liam J Bell Date: 2024.10.21 17:21:00 -05'00'				
Brian Hickman Digitally signed by Brian Hickman Date: 2024.10.22 14:43:28 -05'00'				

Sales Tax (0.0%) \$0.00

WE THANK YOU FOR YOUR BUSINESS.

Billing Inquiries? Call 402-216-8212

Total \$4,650.44

Payments/Credits \$0.00

Balance Due \$4,650.44



ORDER ACKNOWLEDGEMENT		
DATE	NUMBER	PAGE
10/24/2024	0503614	1 of 2

B IDO003  
I IOWA DEPT OF NATURAL RESOURCES  
L 502 E 9TH ST  
L FL 4  
T DES MOINES, IA 50319--0048  
O

S MO RIVER WILDLIFE UNIT  
H 910 7TH ST  
I ONAWA, IA 51040--8527  
P  
  
T  
O

ATTENTION: 712-420-2437 TERMS: NET 30

CUSTOMER REF/PO#			JOB TITLE	SLP	SHIPPING TYPE	
VERBAL			IA DNR/ONAWA LOUISVILLE BEND, FLYGT 7020.180-5117/S2360008	JG/JAS		
QTY	UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED	

REPAIR FOR FLYGT 7020.180-5117 SN: S2360008  
LOCATION: LOUISVILLE BEND

\*\*\*\*\*SUBMITTED FOR WARRANTY AND DENIED  
BY FLYGT\*\*\*\*\*

PER FLYGT:

THE CABLE GOT SATURATED AND THE TOP OF  
THE PUMP FILLED UP WITH WATER. THEN THE  
STATOR WOULD HAVE FAILED AS A RESULT OF  
THAT. YOU HAVE TO REMOVE THE SEALS TO  
GET TO THE STATOR SO IT CAN BE REPLACED  
AND THOSE SEALS CANNOT BE REUSED. SAME  
WITH THE LEVEL SENSOR - ONCE IT HAS TRIPPED  
YOU SHOULD REPLACE IT.

CAUSE OF FAILURE: THE CABLE END WAS  
SUBMERGED BY WATER CAUSING WATER TO  
WICK DOWN THE CONTROL/POWER CABLE  
ALLOWING WATER TO ENTER THE STATOR  
HOUSING OF THE PUMP WHICH CAUSED  
CATOSTROPHIC FAILURE OF THE UNIT.

1.00	EA	S2360008	FLYGT 7020.180-5117		
1.00	EA	6472501	FLYGT, STATOR	\$3,448.00	\$3,448.00
1.00	EA	6571701	FLYGT,KIT REPAIR	\$6,026.00	\$6,026.00
			BASIC 3171.090/180+NITRILE		
1.00	EA	7919900	FLYGT,LEVEL SENSOR	\$405.00	\$405.00
			SENSOR LEVEL		
1.00	EA	ENV	ENVIRONMENTAL FEE	\$80.00	\$80.00
12.00	HR	ML	MECHANICAL LABOR	\$160.00	\$1,920.00
40.00	EA	941992	CABLE,SUBCAB S3X10+3X10/3+	\$60.00	\$2,400.00
1.00		FREIGHT	FREIGHT CHARGES	\$259.35	\$259.35



ORDER ACKNOWLEDGEMENT		
DATE	NUMBER	PAGE
10/24/2024	0503614	2 of 2

QTY	UM	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
-----	----	----------	-------------	------------	----------

\*\*\*\*PUMP HAS BEEN REPAIRED WITH NEW PARTS LISTED.

THANK YOU, JULIE SCARLETT  
jscarlett@electricpump.com  
CC: JIM GRAY 712-420-5679

* Credit Card Payments over \$5,000.00 are subject to an additional 3% convenience charge.  * All return goods must have written approval from Electric Pump before returning. Credit will not be issued without written approval; if applicable, there will be a Restock Fee.	<b>SUBTOTAL:</b>	\$14,538.35
	<b>TAX:</b>	
	<b>TOTAL:</b>	\$14,538.35

4280 E 14th Street Des Moines, IA 50313-2604  
201 4th Ave SW New Prague, MN 56071-2347

\*  
\*

Telephone 515-265-2222  
Telephone 952-758-6600

**[www.electricpump.com](http://www.electricpump.com)**

**ESTIMATE OF PROBABLE COSTS**

Project # TBD  
Louisville Bend WMA  
Southern Dike Repair  
jfelts

		Full Project			
Item No.	Description	Quantity	Unit	Unit Cost	Cost
1	Mobilization	1	LS	\$3,000.00	\$3,000.00
2	Earthfill (Dike repair with onsite Borrow)	500	CY	\$5.00	\$2,500.00
3	Revetment Stone	450	TN	\$70.00	\$31,500.00
4	Flex-a-Mat Plus Spilway Armoring	3500	SF	\$8.00	\$28,000.00
5		0		\$0.00	\$0.00
6		0		\$0.00	\$0.00
7		0		\$0.00	\$0.00
8		0		\$0.00	\$0.00
9		0		\$0.00	\$0.00
10		0		\$0.00	\$0.00
				<b>Total</b>	<b>\$65,000.00</b>
				<b>Engineer's Estimate</b>	<b>\$65,000.00</b>

DNR Form 542-0700