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

October 28, 2025

Kristi Onstot Executive Council L O C A L

Subject: Exposed Warning Tape and Shallow Cable at Culvert along Neon Road in Fayette

County due to Excessive Erosion on June 26, 2025

Iowa Communications Network (ICN)

Claim dated July 23, 2025

AOS Claim ID: 4121

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 Iowa Communications Network (ICN) is covered by Chapter 29C.20 of the Code of Iowa. The amount requested may include costs that will be covered by a monthly maintenance contract for technician services that are not additional expenses to ICN. The actual claim for reimbursement should only be for expenses that exceed the technician hours per the maintenance agreement.

Therefore, we recommend an Executive Council allocation for the requested amount of \$38,591.60, subject to audit of <u>actual</u> invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

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cc: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Heather Hackbarth, Department of Management



Iowa Communications Network

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

July 23, 2025

Ms. Kristi Onstot Executive Secretary Executive Council of Iowa State Capitol

Re: Emergency Allocations of Funds

Dear Ms. Onstot,

On or about June 26, 2025 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for \$38,591.60 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was damaged due continued and excessive erosion at a culvert crossing along Neon Road in Fayette County, IA. This will require relocation. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666.

Sincerely,

Ryan Mulhall

Executive Director

cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)



Iowa Communications Network

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

June 27, 2025

Estimate for ICN Fiber Cable Damage Repair: Outside Plant Log #33250107

This estimate is for the relocation of an exposed and shallow fiber optic cable at a culvert along Neon Rd approximately 1700-ft north of 50th St in Fayette County. The exposure is the result of excessive erosion at the base of the culvert. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on June 26, 2025.

Restoration will require placement of approximately 2000 feet of new conduit and cable, relocation of an existing splice/handhole, and splicing material and labor to cut over to new cable alignment.

ESTIMATED COSTS:

Contracted Labor and Materials	
Construction Labor	\$32,240.00
Construction Material	\$1,760.00
Splicing Labor	\$4,250.00
ICN Provided Materials	\$341.60
TOTAL:	\$38,591.60

Please feel free to contact me if you have any questions.

Respectfully,

Dave Augspurger
Sr Telecom Specialist | OSP Lead
Outside Plant
Iowa Communications Network
400 East 14th Street, Des Moines, IA 50319
515-725-4604 office
515-229-2013 cell
daugspurger@icn.state.ia.us
icn.iowa.gov

ESTIMATE

PROJECT	Fayette Co - Oelwein - Washout on Link 110A	COUNTY	Fayette
OSP LOG #	33250107	INC/PRB	N/A (Not billable)
LINK ID(S)	110A	FIBER CT	20
		-	

Contracted Labor and Materials		
Construction Labor	\$32,240.00	
Construction Materials	\$1,760.00	
Splicing Labor	\$4,250.00	
ICN Provided Materials	\$341.60	
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
TOTAL:	\$38,591.60	

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CATEGORY	ITEM	UNIT	RATE	QTY		SUBTOTAL	
lorizontal Boring	Rural 1 ea 1.25" conduit	L F	\$12.00	1,900		\$22,800.00	
landhole Placement	in the control of the	EA	\$1,000.00	1	•	\$1,000.00	
iber Installation	New Duct Rural	LF.	\$2.00	1,900		\$3,800.00	
xpose/Lower Cable	Rural Expose Existing Live Cable	to a contract of the contract	\$20.00	75	•	\$1,500.00	
/lisc	Prep for Locate Ped-Rural	EA	\$50.00	1		\$50.00	
Aisc .	Mobilization	LS	\$2,000.00	1		\$2,000.00	
/lisc	Mobilization mileage adder	MILES	\$5.00	22		\$110.00	
/lisc	Line Verification (Locating)	LF	\$0.20	1,900		\$380.00	
/lisc	Backhoe/Mini Excavator	HR.	\$150.00	4.		\$600.00	
plicing	Splicing 37-48 fibers	EA	\$0.00	40		\$0.00	
	VE	NDOR CONSTR	RUCTION SUI	BTOTAL:		\$32,240.00	
PLICING LABOR	?						
ATEGORY	ITEM	UNIT L	JNIT RATE	QTY	a and a service and control of the c	SUBTOTAL	n kan menekan kenderi da promitsi mengan tekentangan kan meneka Sendra Bila Polenta da i Penangan
plicing labor	Splicing Mobilization	Ĺs	\$1,250.00	1		\$1,250.00	
plicing labor	Prep Splice Closure	EA.	\$350.00	.2		\$700.00	
plicing labor	Fusion Splicing	Splicing	\$45.00	40		\$1,800,00	
plicing labor	Off Hours Charge	LS	\$500.00	1		\$500,00	
		SPLICING	LABOR SUL	BTOTAL:	stroven possilion pos	\$4,250.00	
CN PROVIDED M	ATERIALS						
ATEGORY	ITEM	Sandalan Hagas L	JNIT	QTY	UNIT RATE	SUBTOTAL	PART#
plice Closure	*450A Splice Closure (w/lugs)	eg er versom en	EA 2		\$143.38	\$286.76	FOSC450-A4-4-NT-0-A1V
plice Tray	*A Tray 12-pos	we in her was visited in E	e is teripital ent i 🗚 marini i per e i pe 🕯 mari		\$12.01	\$48.04	497817-000
hield Bond Connecto	r *Shield Bond Connector	E	EA 4		\$1.29	\$5.16	4460-D
ealing Kit	*FOSC Closure Sealing Kit		Α	1	\$1.64	\$1.64	1F6818-000
<u> 1일, 문화, 학계 기위</u>	ICN	PROVIDED MAT	TERIALS SUL	BTOTAL:		\$341.60	
ENDOR PROVID	ED MATERIALS						
ATEGORY	ITEM	urangangangangangan L	INIT	QTY	UNIT RATE	SUBTOTAL	
uct	1.25" Orange HPDE Duct	Ŀ	FT	1900	\$0.40	\$760.00	13.5
iber Cable	24F Armored SM Cable	L	FŢ	2000	\$0.50	\$1,000.00	0
		PROVIDED MAT	'ERIALS SUE	BTOTAL:		\$1,760.00	
NGINEERING DE	SIGN		en e				
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ATEGORY	ITEM		INIT	QTY	UNIT RATE	SUBTOTAL	
		ENGINEERING	DESIGN SUE	STOTAL:		\$0.00	
				CONTRACTOR STREET			
IISCELL'ANEOUS							
IISCELLANEOUS ATEGORY) ITEM	.	INIT	QTY	UNIT RATE	SUBTOTAL	NOTES



McHone, Kammy <kammy.mchone@iowa.gov>

Washout: Fayette County Neon Rd 1700-ft north of 50th St 33250107

1 message

Augspurger, Dave <daugspurger@icn.state.ia.us>

Thu, Jun 26, 2025 at 12:25 PM

To: "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, Kammy Mchone <kammy.mchone@icn.state.ia.us>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Scott Pappan <scott.pappan@icn.state.ia.us>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Ryan Mulhall <ryan.mulhall@icn.state.ia.us>, Connor Kuehl <connor.kuehl@icn.state.ia.us>
Cc: Jacob Jordan <jacob.jordan@iowa.gov>

Good afternoon,

An ICN field technician discovered exposed warning tape and shallow cable at a culvert along Neon Road in Fayette County this morning. The damage is the result of continued and excessive erosion at a culvert crossing and will require relocation of the ICN cable. Relocation is anticipated to require placement of approximately 2000-ft of new cable from an existing maintenance splice to a relocated maintenance splice. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions or concerns.

Respectfully,

Dave Augspurger

Sr Telecom Specialist | OSP Lead

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

icn.iowa.gov



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