



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

December 2, 2024

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

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Iowa Communications Network.....\$94,491.52

On June 22, 2024, a cable was exposed along Highway 60 at Otter Creek in Osceola County due to excessive erosion and flooding. Request was to cover repair costs.

This represents full and final payment, \$3,131.43 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

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

AOS Claim ID 3838
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

November 4, 2024

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Cable Due to Excessive Erosion and Flooding along Highway 60
at Otter Creek in Osceola County on June 22, 2024
Iowa Communications Network (ICN)
Claim Dated July 2, 2024
AOS Claim ID: 3838

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>94,491.52</u>
Executive Council Allocation			\$	97,622.95
Less:				
Previous payments	\$	0.00		
This payment		<u>94,491.52</u>		
Total			\$	<u>94,491.52</u>
Remaining Executive Council allocation			\$	<u>3,131.43</u>

We recommend reimbursement be made in the amount of \$94,491.52. 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: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN



September 24, 2024

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Reimbursement Request – 29C.20

Invoice Number: 64525012
Tenant #: EXEC00000001
OSP Log #: 72240307

Cost to repair ICN fiber in Osceola County \$ 94,491.52

Along Highway 60 in Otter Creek

June 22, 2024

See attached detail

Net Amount Due: \$ 94,491.52

~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network

ICN Accounting String:
Fund: 0645 DEPT: 336 ORG: 2700 REV: 0709 APPR: 0000



August 23, 2024

Actuals for ICN Fiber Cable Damage: Outside Plant Log #72240307

This invoice is for the relocation of a severed ICN cable along Highway 60 at Otter Creek in Osceola County. The damage was the result of extensive erosion and subsequent exposure and severing of the conduit/cable in the creek. Working in difficult circumstances, contractors were able to temporarily restore the network. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on June 24, 2024. A second, permanent repair, required approximately 5980-ft of new cable/conduit be placed between an existing splice location and a new maintenance splice location.

Actual costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	\$71,086.00
Construction Materials	\$8,190.24
Splicing Labor	\$2,062.00
ICN Provided Materials	\$0.00
Miscellaneous (Emergency repair)	\$13,153.28
Engineering Design	\$0.00
TOTAL:	\$94,491.52

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

David Augspurger
ICN Outside Plant Lead
515-725-4604
david.augspurger@iowa.gov

Ref Doc	Ref Doc ID	Fund	Unit	Object	Class	Appropriation	Vendor	Customer	Vendor Customer Name	Vendor Invoice Number	Doc Record Date	Posting Amt	Line Description	Check Number	Doc Accounting Line	
2025 GAX	251E022313	645	2700	2519	409	0	3002411	Precision Underground Ut		10625	8/27/2024	71,086.00	10625	73215947	1	
2025 GAX	251E022313	645	2700	2516	409	0	3002411	Precision Underground Ut		10625	8/27/2024	8,190.24	10625	73215947	2	
2025 GAX	251E022390	645	2700	2516	409	0	3006978	Spectrum Advantage LLC		50	8/29/2024	24-02-1551	73218757	9		
2025 GAX	251E022390	645	2700	2519	409	0	3006978	Spectrum Advantage LLC		2,012.00	8/29/2024	24-02-1551	73218757	3		
2024 GAX	241E022262	645	2700	2519	409	0	3002411	Precision Underground Ut	FIBERUTILITIES NETWORK	10578	8/26/2024	3,990.00	10578	73171250	1	
2025 GAX	251E022395	645	2700	2519	409	0	3080485	SERVICES LLC		1592	8/26/2024	9,163.28	1592	86323843	1	
												<u>\$ 94,491.52</u>				



Invoice

Date	Invoice #
8/9/2024	10625

Bill To
Iowa Communications Network 400 East 14th Street Des Moines, IA 50319

Location	W.O. Number	Terms	P.O. Number
Ashton	13624	Net 30	72240307

Description	U/M	Quantity	Rate	Amount
Osceola Co. flood damage permanent repair - Highway 60 at Otter Creek - INC0061456				
Rural 1 ca 1.25 conduit	LF	5,980	10.00	59,800.00
Rural Std 24x36x30	EA	1	600.00	600.00
New Duct Rural	LF	5,980	1.25	7,475.00
Place Warning Marker-Rural	EA	1	35.00	35.00
Mobilization	EA	1	750.00	750.00
Mobilization mileage adder	Mi	142	3.00	426.00
Recover temp cable		1	2,000.00	2,000.00
1.25" Orange HDPE Duct	LF	5,980	0.68	4,066.40
12F Armored SM Cable	LF	6,180	0.52	3,213.60
24x36x30 Tier 15 HH w/lid	EA	1	910.24	910.24
00003002411 PO#010002 AFE 1908 OSP LOG# 72240307 OSCEOLA CO - CABLE CUT OTTER CREEK EC - BILLABLE 24-026 SOLE SOURCE (23-050 G) INC0061456 B#167736 R#190778				

Thank you for your business.			Total	\$79,276.24
E-mail	jamie.n@precisionundergroundia.com		Web Site	www.precisionundergroundia.com



PRECISION UNDERGROUND UTILITIES

13624 - ICN Osceola Co. Hwy 60 at Otter Creek

SCALE 1 in = 700 ft

SHEET 01



Spectrum Advantage
 Communic**o**nnection Experts

Spectrum Advantage LLC
 503 E. 1st Street
 Huxley Iowa 50124
 515-689-7588

INVOICE

Invoice Number	: 24-02-1551	Project	: Fiber splicing
Invoice Date	: 08/18/24	Project Location	: Hwy 60 @ Otter Creek, Osceola County, IA
Terms	: Net 30	Service Date	: 8-7-2024

Bill To

Iowa Communications Network

Subject :

Splice 12F in 2 locations during night window. Confirm all systems recover.

#	Item & Description	Qty	Rate	Amount
1	After Hours Adder (18:00 - 06:00)	2.00 Hr	100.00	200.00
2	Closure / FDP Setup / Prep (per location)	2.00 Ea	150.00	300.00
3	Fusion Splicing: 9-24 Fiber	24.00 Ea	38.00	912.00
4	Supply Gel seal kit	1.00	30.00	30.00
5	Supply Bonding tabs	4.00	5.00	20.00
6	Travel Rate - Hourly (based from Huxley, IA)	4.00 Hr	150.00	600.00

Thank you for your business!

Total \$2,062.00

If you have any questions concerning this invoice, please contact Russell Skinner at: 515.689.7588 or Russell@SpectrumAdvantageLLC.com.

Terms & Conditions

Outstanding invoices over 35 days from invoice date will be subject to a 1% monthly fee of the total due with the fee being a minimum of \$25 per month.



Invoice

Date	Invoice #
7/18/2024	1592

Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:
 Fiberutilities Network Services
 222 3rd Ave SE Suite 500
 Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0061456 LOG: 77240307 Ashton Fiber Cut	
	MATERIALS	
1	Admin Markup - 12%	0.00
		0.00
	CONTRACTORS	
1	7/12/24 Nebcon Inv 5316 Fiber Splicing	9,163.28
	Project Management Fee- 12%	0.00
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 67.25 NFT & NOC	

APPROVED
 By David Augspurger at 6:29 am, Aug 23, 2024

Vendor:FNS
 Invoice:1592
 Amount:\$9,163.28
 Log #:72240307
 AFE:NA
 Billable:Yes, EC
 FY25

Total	\$9,163.28
--------------	------------

ICN	INC0061456 LOG: 77240307	Ashton Fiber Cut	Invoice No.	Comments	
Materials					
Date	Vendor	Materials	Qty.	Unit Price	Sub-Total
			0	\$0.00	\$0.00
					\$0.00
		Sub-Total Project Repair Materials			\$0.00
Contractors		Description			
7/12/2024	Nebcon	Fiber splicing, 72 ct fiber cable	5316	\$9,163.28	\$9,163.28
					Invoice Attached.
		Sub-Total			\$9,163.28
		Admin - FNS Project Mgmt	N/A		\$0.00
		Sub-Total			\$9,163.28
FNS - Hours		Labor Hours - NFT & NOC	67.25		
		Project Total			\$9,163.28

DEN 2024.07.01367.21
Ashton Fiber cut



Aerial & Underground
Fiber Optic Network
Construction & Splicing
Geothermal Services

1571 Deer Creek Drive
Fort Calhoun NE 68023-
(402) 926-4757 (402) 614-4793

INVOICE

Invoice No: 5316
Inv Date: 7/12/2024
Due Date: 8/26/2024

Net 45 Days

Bill To:

Fiberutilities Network Service
222 Third Ave SE
Suite 500
Cedar Rapids IA 52401

Job No: 110540624
PO #: 61456
Description: HWY 60, Ashton IA Fiber Cut

Quantity	Description	Unit Price	Extended Price
8.00	FHourly - Supervisor OT	92.86	742.88
8.00	FHourly - Operator OT	81.73	653.84
8.00	FHourly - Laborer OT	68.82	550.56
8.00	FHourly - Mini+Truck+Trailer	112.00	896.00
8.00	FHourly - Cable Trailer	22.00	176.00
8.00	FHourly - 3/4 Ton Truck	55.00	440.00
6,200.00	72 Count Fiber (Material Only)	0.92	5,704.00

Ashton Fiber cut

INC 0061456

LOG: 77240307

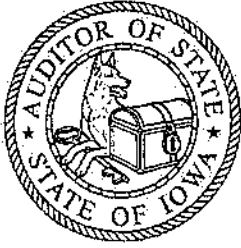
July 2024
AK
DJ

HWY 60, Ashton IA Fiber Cut

Invoice Amount: 9,163.28
Tax: 399.28
Amount Now Due: 9,562.56

removed
mt
sh

Thank You For Your Business!



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

August 21, 2024

Kristi Onstot
Executive Council
LOCAL

Subject: Exposed Cable Due to Excessive Erosion and Flooding along Highway 60
at Otter Creek in Osceola County on June 22, 2024
Iowa Communications Network (ICN)
Claim Dated July 2, 2024
AOS Claim ID: 3838

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 \$97,622.95, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

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

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Mark Johnson, Interim Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurgen, Operations Division, ICN
Heather Hackbarth, Department of Management