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HON. MIKE. NAIG SECRETARY OF AGRICULTURE



Executive Council of Jowa

CAPITOL BUILDING DES MOINES, IOWA 50319 PHONE: 515 281-5368

July 1, 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 Iowa Communications Network's request for an emergency allocation in the amount of \$12,490.78. On April 8, 2024, a cable along Highway 5 in Monroe County was damaged due to excessive erosion. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

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

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 Facsimile (515) 281-6518

May 21, 2024

Kristi Onstot Executive Council L O C A L

Subject: Cable Damages Due to Excessive Erosion along Highway 5 in

Monroe County on April 8, 2024 Iowa Communications Network (ICN)

Claim Dated April 22, 2024

AOS Claim ID: 3728

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 \$12,490.78, 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

Bi RBS

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

ADAM GREGG, LT. GOVERNOR

Iowa Communications Network

MARK JOHNSON, INTERIM EXECUTIVE DIRECTOR IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

April 22, 2024

Ms. Victoria Newton
Executive Secretary
Executive Council of Iowa
State Capitol
LOCAL

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about April 8, 2024 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 \$12,490.78 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 exposed due to continued and excessive erosion at the base of a culvert along Iowa Highway 5 south of Albia, IA in Monroe County. 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 located in the Grimes State Office Building.

Sincerely.

Mark Johnson

Interim Executive Director

Enclosures

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



April 11, 2024

Estimate for ICN Fiber Cable Damage: Outside Plant Log #68240407

This estimate is for the relocation of an exposed ICN cable Iowa Highway 5 in Monroe County. The exposed cable is the result of continued and excessive erosion at the base of a culvert. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on April 8, 2024. Repair will require approximately 200 feet of new cable be placed via directional bore and introduction of two new maintenance splices.

Estimated costs for this project are listed below:

Contracted Labor and Materials		
Construction Labor		\$7,113.00
Construction Materials		\$2,131.84
Splicing Labor		\$2,930.00
ICN Provided Materials		\$315.94
Miscellaneous		\$0.00
Engineering Design		\$0.00
	TOTAL:	\$12,490.78

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

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

ESTIMATE

PROJECT	Monroe Co - Exposed Cable IA 5 North of 262nd St	COUNTY	Monroe
OSP LOG #	68240407	INC/PRB	INC0060359
LINK ID(S)	1517	FIBER CT	4F

Contracted Labor and Materials		
Construction Labor	\$7,113.00	
Construction Materials	\$2,131.84	
Splicing Labor	\$2,930.00	
ICN Provided Materials	\$315.94	
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
TOTAL:	\$12,490.78	

VENDOR CONST CATEGORY	ITEM	UNIT	RATE	QTY		SUBTOTAL	
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$10,00	200		\$2,000.00	
landhole Placement	Rural Std 24x36x30	ĒΑ	\$600.00	2		\$1,200.00	
lber Installation	New Duct Rural	LF	\$1.25	300		\$375.00	
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$25,00	100		\$2,500.00	
Misc	Mobilization	LS	\$750.00	3		\$750.00	
vlisc	Mobilization mileage adder	MILES	\$3.00	96		\$288.00	
	VENI	OOR CONSTR	UCTION SU	BTOTAL:		\$7,113.00	
PLICING LABO	R						
ATEGORY	ITEM	UNIT L	INIT RATE	QTY		SUBTOTAL	
plicing labor	Splicing Mobilization	LS	\$1,250.00	1		\$1,250.00	
plicing labor	Prep Splice Closure	EA	\$350.00	2.		\$700.00	
plicing labor	Fusion Splicing	Splicing	\$60.00	8		\$480.00	
plicing labor	Off Hours Charge	LS	\$500:00	1		\$500,00	
		SPLICING	LABOR SU	BTOTAL:		\$2,930.00	
CN PROVIDED N	MATERIALS						
CATEGORY	ITEM	L	JNIT	QTY	UNIT RATE	SUBTOTAL	PART #
plice Closure	*450A Splice Closure (w/lugs)		A	2	\$143,38	\$286,76	FOSC450-A4-4-NT-0-A1V
plice Tray	*A Tray 12-pos		A	2	\$12.01	\$24.02	497817-000
	or *Shield Bond Connector		Α	4.	\$1,29	\$5.16	4460-D
.,, •		ROVIDED MAT	TERIALS SUI	BTOTAL:	,	\$315.94	
ENDOR PROVI	DED MATERIALS						
ATEGORY	ITEM	i i i i i i i i i i i i i i i i i i i	JNIT	QTY	UNIT RATE	SUBTOTAL	er bevongere en unergenge wie tiet in 10 te biothete de letter eige intellitereten wordt fielde fil. De
uct	1.25" Orange HPDE Duct	_	FT	200	\$0,73	\$146.00	Ö
iber Cable	12F Armored SM Cable		FT	300	\$0.55	\$165.00	0
landholes	24x36x30 Tier 15 HH w/lid		'A	2	\$910.42	The second secon	0
(andibics)		ROVIDED MAT			Ψω, σι τές.	\$2,131.84	v
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ATEGORY	ITEM	Ļ	INIT	QTY	UNIT RATE	SUBTOTAL	
	E	NGINEERING	DESIGN SUL	BTOTAL:	•	\$0.00	
IISCELLANEOU							
4 1.7 C. 1 1 . 1 1 1 1 1 1 1			Naca State (Albania California)	access access blackers	laitti - aatii sedila laasiilaid	telikali karalawa (ililika waki	

UNIT

MISCELLANEOUS SUBTOTAL:

CATEGORY

ITEM

QTY UNIT RATE SUBTOTAL NOTES

\$0.00



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

Exposed ICN cable in Monroe Co on IA Highway 5 north of 262nd St 68240407

2 messages

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

Mon, Apr 8, 2024 at 2:11 PM

To: Victoria Harris <victoria.harris@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, Kammy McHone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>, Executive Council group email

<ExecutiveCouncil@tos.iowa.gov>, "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Michael Dalen <mike.dalen@iowa.gov>

Good afternoon.

An ICN field technician discovered exposed warning tape and fiber along lowa Highway 5 south of Albia. The exposure is the result of continued and excessive erosion at the base of a culvert. Further evaluation will be required to determine the best course of action, likely either lowering in place or placing new cable and maintenance splices. The ICN would like to submit this as a potential claim for reimbursement for damages due to natural causes (erosion). Please let me know of 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

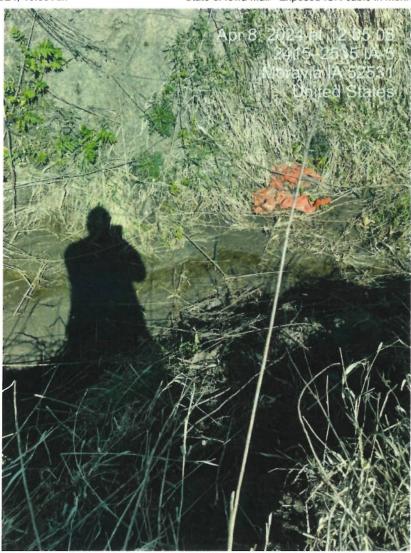
515-229-2013 cell

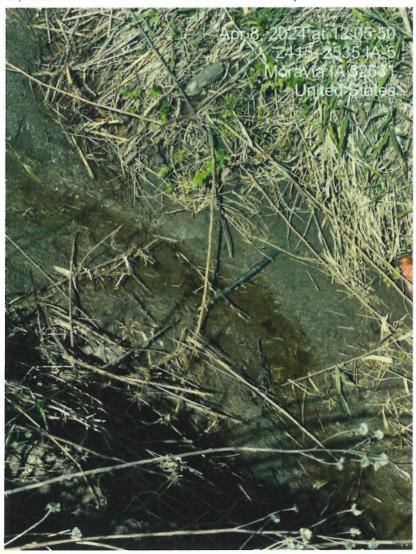
david.augspurger@icn.state.ia.us

icn.iowa.gov



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Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Mon, Apr 15, 2024 at 10:51 AM To: "Augspurger, Dave" <daugspurger@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Pappan, Scott [ICN]" <scott.pappan@iowa.gov>, "McHone, Kammy [ICN]" <kammy.mchone@iowa.gov>, "Mulhall, Ryan [ICN]" <ryan.mulhall@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, "Dalen, Mike [ICN]" <mike.dalen@iowa.gov>

Notification of 29C.20 Damages Received - AOS Claim #3728

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

Sent: Monday, April 8, 2024 2:12 PM

To: Harris, Victoria [ICN] <victoria.harris@iowa.gov>; Pappan, Scott [ICN] <scott.pappan@iowa.gov>; McHone, Kammy [ICN] <kammy.mchone@iowa.gov>; Mulhall, Ryan [ICN] <ryan.mulhall@iowa.gov>; Executive Council group email <ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@AOS.IOWA.GOV>; Tammy Hollingsworth

<Tammy.Hollingsworth@AOS.IOWA.GOV>; Dalen, Mike [ICN] <mike.dalen@iowa.gov>

Subject: Exposed ICN cable in Monroe Co on IA Highway 5 north of 262nd St 68240407

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

An ICN field technician discovered exposed warning tape and fiber along lowa Highway 5 south of Albia. The exposure is the result of continued and excessive erosion at the base of a culvert. Further evaluation will be required to determine the best course of action, likely either lowering in place or placing new cable and maintenance splices. The ICN would like to submit this as a potential claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

Respectfully,

Dave Augspurger

Sr Telecom Specialist | OSP Lead

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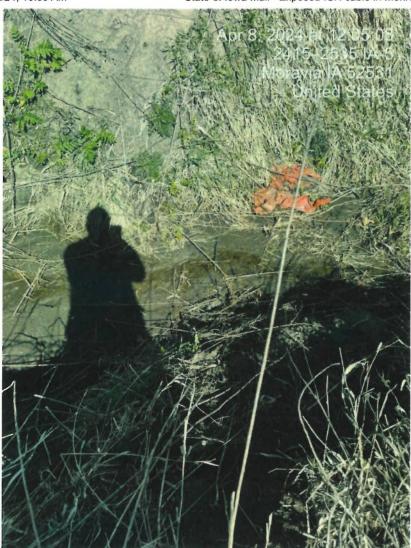
515-229-2013 cell

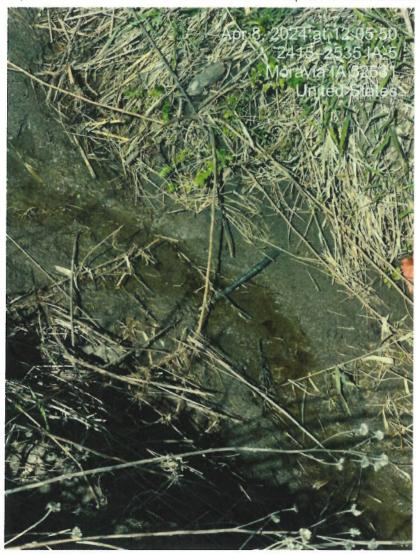
david.augspurger@icn.state.ia.us

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