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HON. ROB SAND AUDITOR OF STATE

HON. ROBY SMITH TREASURER OF STATE

HON. MIKE. NAIG SECRETARY OF AGRICULTURE



Executive Council of Jowa

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

May 6, 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 \$13,197.36. On December 11, 2023, a cable along 230th street in Madison County was exposed due to erosion. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA Kristi Onstot

Kristi Onstot Acting Executive Secretary

cc: Randy Goddard, 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

April 11, 2024

Victoria Newton Executive Council L O C A L

Subject: Exposed Cable due to Excessive Erosion along 230th Street in Madison

County on December 11, 2023 Iowa Communications Network (ICN) Claim dated December 21, 2023

AOS Claim ID: 3640

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 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 in the amount of \$13,197.36, subject to an <u>audit</u> of actual invoices and supporting documentation and demonstration that only costs not covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

Por R. Bis

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

Governor Kim Reynolds

Lt. Governor Adam Gregg

December 21, 2023

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about December 12, 2023 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 \$13,197.36 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 of the culvert along 230th Street between Village Lane and Bevington Park Road southwest of Bevington, IA in Madison 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.

Randy Goddard Executive Director

Enclosures

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



December 21, 2023

Estimate for ICN Fiber Cable Damage: Outside Plant Log #61240107

This estimate is for the relocation of an exposed ICN cable along 230th St between Village Ln and Bevington Park Rd in Madison 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 December 12, 2023. Repair will require approximately 300 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		\$7,875.00
Construction Materials		\$225.00
Splicing Labor		\$2,930.00
ICN Provided Materials		\$2,167.36
Miscellaneous		\$0.00
Engineering Design		\$0.00
	TOTAL:	\$13,197.36

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	ed cable along 230th St bat	ween Village La	& Revington II	****	COUNTY		Madison
OSP LOG#	ed cable along 230th St between Village Ln & Bevington F 61240107				INC/PRB		INC0058864
LINK ID(S)	1126A				FIBER CT		4
LINK ID(S)		1200			THEFT OF		-
Contracted Labor	r and Materiale						
Contracted Labor	Construction Labor		\$7,875.00				
	Construction Materials		\$225.00				
			\$2,930.00				
ICN Provided Mat	Splicing Labor		\$2,930.00				
Miscellaneous	eriais						
			\$0.00 \$0.00				
Engineering Desi	gn		\$0.00				
		TOTAL:	\$13,197.36				
				estatorium jorit koliiti	vietos por Sistema (Sinta		
VENDOR CONST	RUCTION				See November 1		
CATEGORY	ITEM	UNIT	RATE	QTY		SUBTOTAL	
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$9.00	300		\$2,700.00	
Handhole Placement	Rural Std 24x36x30	EΑ	\$500.00	2		\$1,000,00	
Fiber Installation	New Duct Rural	LF	\$1,25	500		\$625.00	
Expose/Lower Cable	Rural Expose Existing Live Cable	e LF	\$20,00	100		\$2,000.00	
Misc	Place Warning Marker-Rural	EA	\$25.00	2		\$50.00	
Misc	Mobilization	LS	\$500.00	2		\$1,000.00	
Misc	Mobilization mileage adder	MILES	\$2.50	100		\$250.00	
Misc	Material Pick Up	EA	\$250,00	1		\$250.00	
Citizen and Artesta Million and State (Artesta State)	V	ENDOR CONS	IRUCTION SU	BIOIAL:		\$7,875.00	
SPLICING LABOR	*						
CATEGORY	ITEM	UNIT	UNIT RATE	QTY	AND DESCRIPTIONS OF STREET STREET	SUBTOTAL	
Spliging labor	Splicing Mobilization	LS	\$1,250.00	1		\$1,250.00	
Splicing labor	Prep Splice Closure	EA	\$350.00	2		\$700,00	
Splicing labor	Fusion Splicing	Splicing 1		. 8		\$480:00	
Splicing labor	Off Hours Charge	LS	\$500.00	1		\$500.00	
	*	SPLICIN	IG LABOR SU	BTOTAL:		\$2,930.00	
ICN PROVIDED M	ATEDIAIS						
in the first the control of the cont	ITEM		LINIPT	OTV	LINIT DATE	CLIDTOTAL	PART#
CATEGORY			UNIT	QTY 700	UNIT RATE \$0.60	SUBTOTAL \$420.00	SOP48LAA3BBKOFX
Fiber Cable Handholes	48F Atmored SM Cable 24x36x30 Tier 15 HH w/lid		EA	700 Ž	\$699.00	\$1,398.00	PCA243630SN20
Locate Facilities	TriView Warning Marker 78in		EA	2	\$16.71	\$33.42	
Splice Closure	*450A Splice Closure (w/lugs)		EA	2	\$143.38	\$286.76	FOSC450-A4-4-NT-0-A1V
	*A Tray 12-pos	and the territory and the contract of the cont		2	\$12,01	\$24.02	497817-000
	*Shield Bond Connector		EA	4	\$1,29	\$5.16	4460-D
and the state of the second control of the s		I PROVIDED M.	ATERIALS SU	BTOTAL:		\$2,167.36	
VENDOD DDOVID							
VENDOR PROVID					IIIII DATE	OUDTOTAL	
CATEGORY	ITEM		UNIT	QTY	UNIT RATE	SUBTOTAL	40%
Duct	1.25" Orange HPDE Duct		LFT	300	\$0.75	\$225.00	13.5
Million (expense) in a proceedings of the second	VENDOR	R PROVIDED M.	ATERIALS SU	BIOTAL:	Specifically before the property of the control of	\$225.00	
CHOUSEDING	SIGN						
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ENGINEERING DI		e a Cinda de Carriera e e e e e e e e e e de de en	HMIT	OTV	INIT DATE	SUBTOTAL	
CATEGORY	ITEM	Estats/Feb.	UNIT G DESIGN SUI	QTY	UNIT RATE	SUBTOTAL \$0.00	

MISCELLANEOUS
OATEOORY ITEM UNIT QTY UNIT RATE SUBTOTAL NOTES

MISCELLANEOUS SUBTOTAL:

\$0.00



ICN - Exposed Fiber - Madison County - along 230th St between Village Ln & Bevington Park Rd (61240107)

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

Tue, Dec 12, 2023 at 7:44 AM

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>, "Harris, Chris [ICN]" <chris.harris@iowa.gov>

Good morning,

An ICN field technician discovered exposed ICN cable at a culvert along 230th St between Village Ln & Bevington Park Rd southwest of Bevington yesterday afternoon. Exposure is the result of continued and excessive erosion of the culvert and will require relocation. 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.

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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2 attachments



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