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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 Iowa

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 \$46,677.19. On November 30, 2023, a cable was damaged by a rodent along US 30 near the Carroll and Green County Line. Request was to cover repair costs.

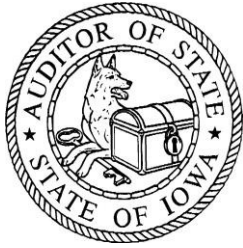
EXECUTIVE COUNCIL OF IOWA

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

AOS Claim # 3639
TOS Job # 2503



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: Damaged Cable due to Rodent Chew along US 30 Near the Carroll and Greene
County Line on November 30, 2023
Iowa Communications Network (ICN)
Claim dated December 21, 2023
AOS Claim ID: 3639

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 \$46,677.19 subject to an audit of actual invoices and supporting documentation and demonstration that only costs not 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: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Heather Hackbarth, Department of Management

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 November 30, 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 \$46,677.19 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 to rodent chew at Middle Silver Creek along US 30 near the Carroll County and Green County line in Iowa. 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 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)

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

December 20, 2023

Estimate for ICN Fiber Cable Damage: Outside Plant Log #37240107

This estimate is for the relocation of a damaged ICN cable along Highway 30 near the Carroll and Greene County line. The area of signal loss was excavated and confirmed to have been damaged by rodent activity. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on November 30, 2023. Repair will require approximately one mile of new cable be placed via directional bore and relocation of two existing maintenance splices.

Estimated costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	\$32,760.00
Construction Materials	\$3,330.00
Splicing Labor	\$3,770.00
ICN Provided Materials	\$6,817.19
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$46,677.19

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

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

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

ESTIMATE

PROJECT	Rodent chew relo US 30 Carroll & Greene County border	COUNTY	Carroll
OSP LOG #	37240107	INC/PRB	INC0058575
LINK ID(S)	1127	FIBER CT	12

Contracted Labor and Materials	
Construction Labor	\$32,760.00
Construction Materials	\$3,330.00
Splicing Labor	\$3,770.00
ICN Provided Materials	\$6,817.19
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$46,677.19

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$9.00	1,190	\$10,710.00
Handhole Placement	Rural Std 24x36x30	EA	\$500.00	2	\$1,000.00
Fiber Installation	Existing Duct Rural	LF	\$2.25	660	\$1,485.00
Fiber Installation	New Duct Rural	LF	\$1.25	4,440	\$5,550.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$20.00	200	\$4,000.00
Plow/ing	Rural Plow 1 ea 1.25" Duct	LF	\$2.00	3,250	\$6,500.00
Misc	Place Warning Marker-Rural	EA	\$25.00	1	\$25.00
Misc	Place Locate Pedestal-Rural	EA	\$75.00	1	\$75.00
Misc	Mobilization	LS	\$500.00	2	\$1,000.00
Misc	Mobilization mileage adder	MILES	\$2.50	66	\$165.00
Misc	Material Pick Up	EA	\$250.00	1	\$250.00
Misc	Backhoe/Mini Excavator	HR	\$250.00	8	\$2,000.00
VENDOR CONSTRUCTION SUBTOTAL:					\$32,760.00

SPLICING LABOR

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing 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 13	\$55.00	24	\$1,320.00
Splicing labor	Off Hours Charge	LS	\$500.00	1	\$500.00
SPLICING LABOR SUBTOTAL:					\$3,770.00

ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Locate Facilities	TriView Test Station	EA	1	\$41.20	\$41.20	TVT1720B-EM9125
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	\$699.00	\$1,398.00	PCA243630SN20
Splice Closure	*450A Splice Closure (w/lugs)	EA	2	\$143.38	\$286.76	FOSC450-A4-4-NT-0-A1V
Splice Tray	*A Tray 12-pos	EA	2	\$12.01	\$24.02	497817-000
Shield Bond Connector	*Shield Bond Connector	EA	4	\$1.29	\$5.16	4460-D
Sealing Kit	*FOSC Closure Sealing Kit	EA	2	\$1.64	\$3.28	1F6818-000
Locate Facilities	1/2" x 6' Ground Rod	EA	1	\$7.80	\$7.80	###
Locate Facilities	1/2" Ground Rod Clamp	EA	1	\$1.35	\$1.35	GRC12
Locate Facilities	6 AWG Bare Solid Copper Ground Wire	LFT	25	\$0.33	\$8.25	###
Locate Facilities	12 AWG HDPE Orange Solid Copper Wire	LFT	50	\$0.13	\$6.50	PE3012BC-07
Fiber Cable	96F Armored SM Cable	LFT	6450	\$0.78	\$5,034.87	SOP96LAA3EBKOFX
ICN PROVIDED MATERIALS SUBTOTAL:					\$6,817.19	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
Duct	1.25" Orange HPDE Duct	LFT	4440	\$0.75	\$3,330.00
VENDOR PROVIDED MATERIALS SUBTOTAL:					\$3,330.00

ENGINEERING DESIGN

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
ENGINEERING DESIGN SUBTOTAL:					\$0.00

MISCELLANEOUS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
MISCELLANEOUS SUBTOTAL:					\$0.00	



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

Gopher chew US 30 Carroll / Green County line 37240107

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

Thu, Nov 30, 2023 at 6:39 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>, "Mulhall, Ryan" <ryan.mulhall@icn.state.ia.us>

Good morning,

While investigating a signal loss issue along US 30 near the Carroll & Green County line, an ICN field technician discovered significant evidence of gopher activity. Tracing the loss to a specific area, the tech found gopher mounds on top of the cable alignment. Repair will require relocation of existing cable throughout the area of gopher activity (.5 to 1 mile). The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (rodent chew). 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



Iowa Communications
Network

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