



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

March 3, 2025

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\$45,049.84
On October 16, 2024, equipment was exposed along Lily Avenue in Sioux County due to excessive erosion. Request was to cover repair costs.

This represents full and final payment.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting 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 3937
TOS Job # 2751



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

February 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Equipment Due to Excessive Erosion in Banks of Floyd River
along Lily Avenue & North of 390th Street in Sioux County on
October 16, 2024
Iowa Communications Network (ICN)
Claim Dated November 6, 2024
AOS Claim ID: 3937

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request			\$	<u>45,049.84</u>
Executive Council Allocation			\$	45,049.84
Less:				
Previous payments	\$	0.00		
This payment		<u>45,049.84</u>		
Total			\$	<u>45,049.84</u>
Remaining Executive Council allocation			\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$45,049.84. This represents full and final payment of the loss.

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



December 27, 2024

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Reimbursement Request – 29C.20

Invoice Number: 64525033
Tenant #: EXEC00000001
OSP Log #: 84250407

Cost to repair ICN fiber in Sioux County \$ 45,049.84

In the banks of the Floyd River along Lily Avenue,
north of 390th Street

October 16, 2024

See attached detail

Net Amount Due:	\$ 45,049.84
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~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



December 6, 2024

Actuals for ICN Fiber Cable Damage Repair: Outside Plant Log #84250407

This invoice is for the relocation of an exposed and shallow fiber optic cable in a creek along Lily Ave north of 390th St in Sioux County. The exposure was the result of excessive erosion in the creek. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on October 17, 2024.

Restoration required placement of approximately 2,734 feet of new conduit and cable, placement of a new handhole and accessing an existing handhole, and splicing material and labor to cut over to new cable alignment.

ACTUAL COSTS:

Contracted Labor and Materials	
Construction Labor	\$36,911.50
Construction Materials	\$5,626.34
Splicing Labor	\$2,512.00
ICN Provided Materials	\$0.00
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$45,049.84

Please feel free to contact me with 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

Budget FY	Ref Doc Code	Ref Doc ID	Fund	Unit	Object	Object Class	Appropriation	Vendor Customer	Vendor Customer Name	Vendor Invoice Number	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Line	
2025	GAX	25JE022918	645	2700	2516	409	0	3002411	Precision Underground Ut	10826	12/17/2024	5,626.34		10826	73381153	5
2025	GAX	25JE022918	645	2700	2519	409	0	3002411	Precision Underground Ut	10826	12/17/2024	36,911.50		10826	73381153	4
2025	GAX	25JE022918	645	2700	2519	409	0	3002411	Precision Underground Ut	10826	12/17/2024	2,512.00		10826	73381153	6
												\$ 45,049.84				



PO Box 409
Cambridge, IA 50046

Invoice

Date	Invoice #
12/6/2024	10826

APPROVED

By David Augspurger at 11:42 am, Dec 06, 2024

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

VENDOR: Precision Underground
 INVOICE: 10826
 AMOUNT: \$45,049.84
 LOG #: 8425047
 AFE: 1945
 BILLABLE: Yes, EC
 FY:25
 P.O.: 010132

Location	W.O. Number	Terms	P.O. Number
Sioux Center IA	23624	Net 30	010132

Description	U/M	Quantity	Rate	Amount
Sioux Co Washout on Lily Ave North of 390th - Log# 84250407				
Rural 1 ea 1.25" Conduit	LF	2,734	10.00	27,340.00
Rural Std 24x36x30	EA	2	600.00	1,200.00
New Duct Rural	LF	2,934	1.25	3,667.50
Rural Expose existing Live Cable	LF	100	25.00	2,500.00
Place Warning Marker-Rural	EA	2	35.00	70.00
Mobilization Base	EA	1	750.00	750.00
Mobilization Mileage Adder	Mi	128	3.00	384.00
Backhoe/Mini Excavator	HR	4	250.00	1,000.00
1.25" Orange HDPE Duct	LF	2,734	0.68	1,859.12
12F Armored SM Cable	LF	3,034	0.52	1,577.68
24x36x30 Tier 15 HH w/lid	EA	2	910.24	1,820.48
450 A Splice Closure (w/lugs)	EA	2	158.81	317.62
A Tray 12-pos	EA	2	16.50	33.00
Shield Bond Connector	EA	4	1.82	7.28
FOSC Closure Sealing Kit	EA	1	11.16	11.16
Prep Splice Closure	EA	2	150.00	300.00
HO1 - Fusion Splice	EA	24	38.00	912.00
Off Hours Charge		1	100.00	100.00
Travel Rate		8	150.00	1,200.00

Thank you for your business.	Total	\$45,049.84
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E-mail	jamie.n@precisionundergroundia.com	Web Site	www.precisionundergroundia.com
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SHEET 01

SCALE 1 in = 200 ft

23624 - ICN LILY AVE WASHOUT SIOUX CO

PRECISION UNDERGROUND UTILITIES



3901th St

Lily Ave

Lily Ave

Lily Ave

Lily Ave

Open Cut 10'
of 2 x 1.25' Duct

Open Cut 14'
of 1 x 1.25' Duct

Open Cut 113'
of 1 x 1.25' Duct

Set 24x36x30
Handhole

12F
North: 6770
ECC: 6950
180' Tail

Bored 464'
of 1 x 1.25' Duct

1.25' Duct
Splice

Bored 818'
of 1 x 1.25' Duct

1.25' Duct
Splice





SHEET 03

SCALE 1 in = 100 ft

23624 - ICN LILY AVE WASHOUT SIOUX CO

PRECISION UNDERGROUND UTILITIES



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

84250407 Sioux Co - Erosion exposure along Lily Ave in creek north of 390th St

2 messages

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

Thu, Oct 17, 2024 at 6:29 AM

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

Good morning,

Yesterday, ICN OSP and a field technician discovered an exposed warning tape and shallow fiber cable (probable exposure) in a branch of the Floyd River along Lily Ave north of 390th St in Sioux County. The exposure is the result of excessive erosion in the banks of the creek. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion).

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

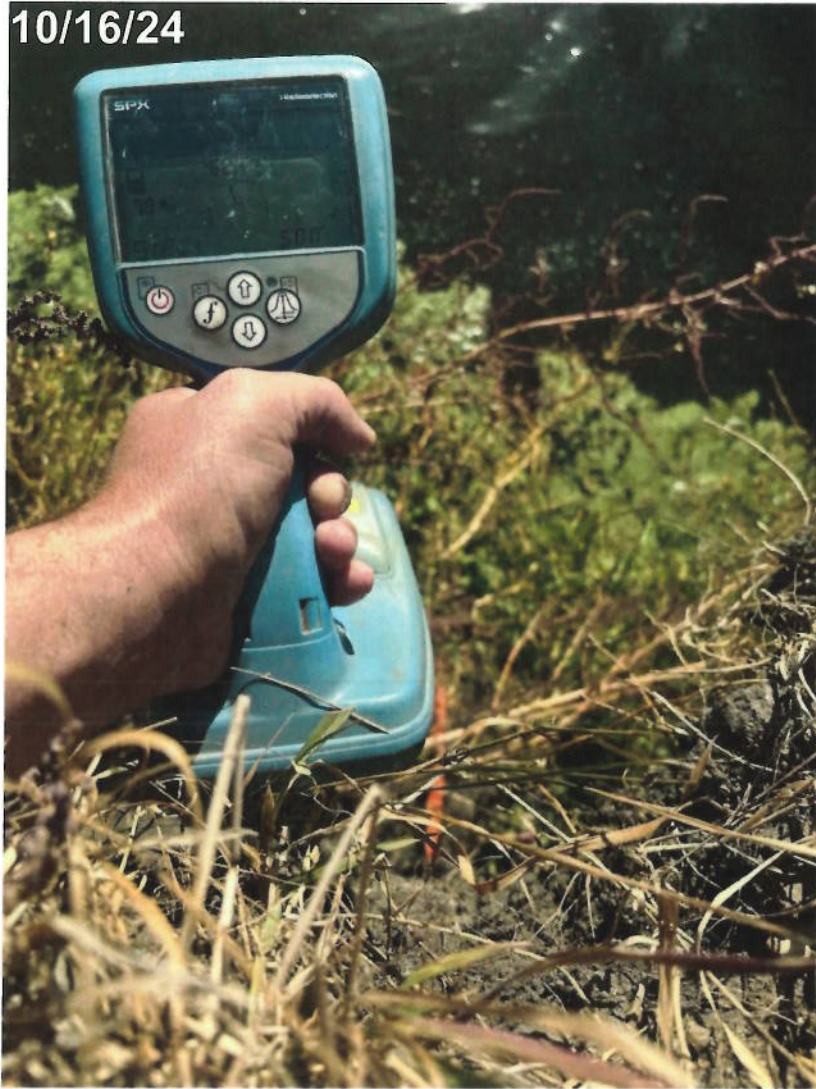
515-229-2013 cell

daugspurger@icn.state.ia.usicn.iowa.gov

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10/16/24



Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Sun, Nov 10, 2024 at 10:48 AM
 To: "Augspurger, Dave" <daugspurger@icn.state.ia.us>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "McHone, Kammy [ICN]" <kammy.mchone@iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, Dana Davis <Dana.Davis@aos.iowa.gov>, "Pappan, Scott [ICN]" <scott.pappan@iowa.gov>, "Mulhall, Ryan [ICN]" <ryan.mulhall@iowa.gov>

Notification of 29C.20 Damages Received – AOS Claim #3937

From: Augspurger, Dave <daugspurger@icn.state.ia.us>
Sent: Thursday, October 17, 2024 6:30 AM
To: Harris, Victoria [ICN] <victoria.harris@iowa.gov>; McHone, Kammy [ICN] <kammy.mchone@iowa.gov>; Executive Council group email <ExecutiveCouncil@tos.iowa.gov>; Dana Davis <Dana.Davis@aos.iowa.gov>; Pappan, Scott [ICN] <scott.pappan@iowa.gov>; Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>; Mulhall, Ryan [ICN] <ryan.mulhall@iowa.gov>
Subject: 84250407 Sioux Co - Erosion exposure along Lily Ave in creek north of 390th St

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Good morning,

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Dave Augspurger

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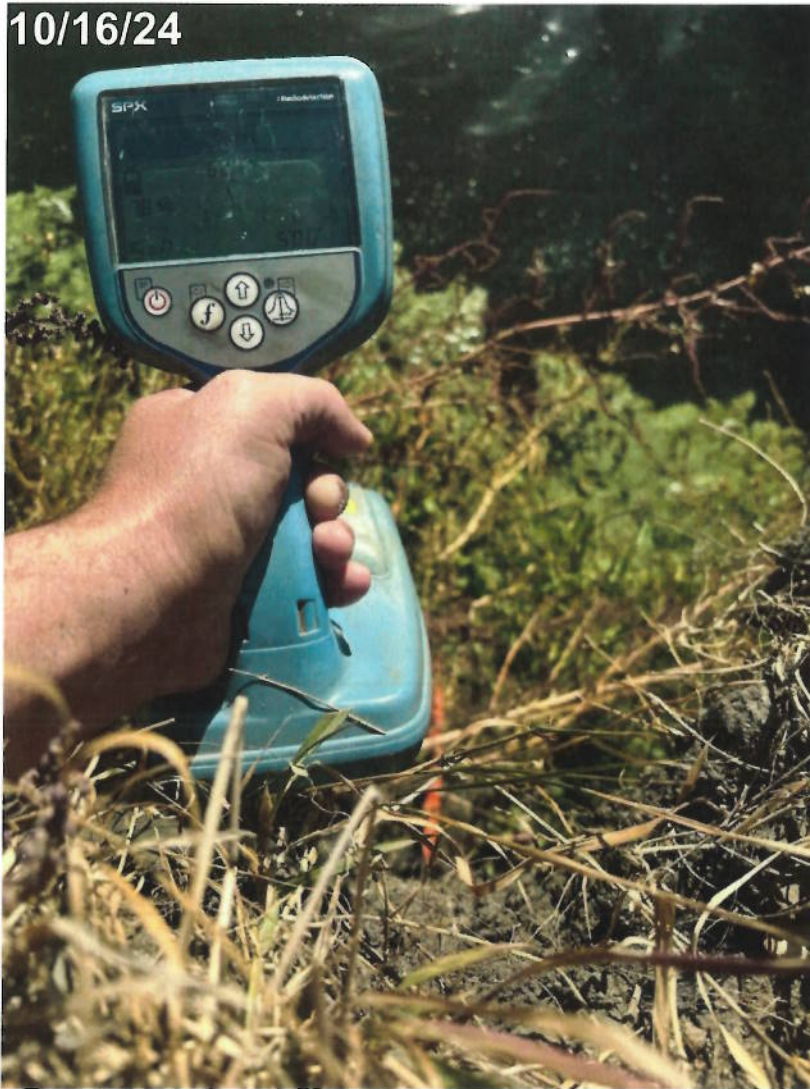
daugspurger@icn.state.ia.us

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