

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

May 1, 2023

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 \$13,323.16, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On February 8, 2023, an exposed cable was damaged due to excessive erosion along Highway 169 in Union County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

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

AOS Claim # 3451
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 Facsimile (515) 281-6518

April 18, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable due to Excessive Erosion along Highway 169 in Union County
on February 8, 2023
Iowa Communications Network (ICN)
Claim Dated March 23, 2022
AOS Claim ID: 3451

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 in the amount of \$13,323.16, subject to an 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 blue ink, appearing to read "Ernest H. Ruben, Jr.".

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

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

March 23, 2022

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

Re: Emergency Allocations of Funds

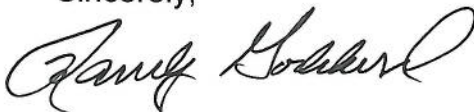
Dear Ms. Newton,

On or about February 8, 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 \$13,323.16 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 due to excessive erosion along Highway 169, between 270th Street and Ringgold Union in Union County, IA. This will require repair and 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

March 23, 2023

Estimate for ICN Fiber Cable Damage: Outside Plant Log #88230107

This estimate is for the relocation of an exposed ICN cable along Iowa Highway 169 between 270th St and Ringgold Union St in Union County. The exposed cable is the result of continued, excessive erosion and the Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on February 8, 2023. Relocation will require approximately 350-ft of conduit be bored through the erosion area and two new maintenance splices introduced.

Estimated costs for this project are listed below:

Contracted Labor and Materials	
Construction Labor	\$6,712.50
Construction Materials	\$3,327.24
Splicing Labor	\$3,250.00
ICN Provided Materials	\$33.42
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$13,323.16

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	ITY - IOWA 169 RELO BETWEEN 270TH ST & RINGGO	COUNTY	Union
OSP LOG #	88230107	INC/PRB	INC0054318
LINK ID(S)	1405	FIBER CT	8

Contracted Labor and Materials	
Construction Labor	\$6,712.50
Construction Materials	\$3,327.24
Splicing Labor	\$3,250.00
ICN Provided Materials	\$33.42
Miscellaneous	\$0.00
Engineering Design	\$0.00
TOTAL:	\$13,323.16

VENDOR CONSTRUCTION

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$10.00	350	\$3,500.00
Handhole Placement	Rural Std 24x36x30	EA	\$450.00	2	\$900.00
Fiber Installation	New Duct Rural	LF	\$1.00	600	\$600.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$5.00	250	\$1,250.00
Misc	Clear/Restore Right-of-Way	LF	\$1.25	250	\$312.50
Misc	Place Warning Marker-Rural	EA	\$75.00	2	\$150.00
VENDOR CONSTRUCTION SUBTOTAL:					\$6,712.50

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'	\$50.00	16	\$800.00
Splicing labor	Off Hours Charge	LS	\$500.00	1	\$500.00
SPlicing LABOR SUBTOTAL:					\$3,250.00

ICN PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Locate Facilities	TriView Warning Marker 78In	EA	2	\$16.71	\$33.42	TVFL7800
ICN PROVIDED MATERIALS SUBTOTAL:					\$33.42	

VENDOR PROVIDED MATERIALS

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
Duct	1.25" Orange HPDE Duct	LFT	350	\$0.96	\$336.00
Fiber Cable	12F Armored SM Cable	LFT	600	\$0.42	\$252.00
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	\$1,080.00	\$2,160.00
Splice Closure	Tyc0-450A Splice Closure	EA	2	\$256.87	\$513.74
Splice Tray	A Tray 12-position	EA	2	\$25.91	\$51.82
Bonding	Shield Bond Connector	EA	4	\$3.42	\$13.68
VENDOR PROVIDED MATERIALS SUBTOTAL:					\$3,327.24

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	

Exposed ICN cable Union County Hwy 169

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

Wed, Feb 8, 2023 at 1:28 PM

To: Victoria Harris <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 afternoon,

An ICN field technician discovered an exposed ICN cable while troubleshooting locate issues along Highway 169 north of Mt Ayr in Union County. The exposure is the result of excessive erosion and 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 or concerns.

Respectfully,

Dave Augspurger
Iowa Communications Network
Sr. Telecommunications Engineer | Outside Plant Lead
515-725-4604 (office) | 515-229-2013 (cell)



