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HON. MIKE. NAIG SECRETARY OF AGRICULTURE



## Executibe Council of Jowa

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

September 3, 2024

Accounting Department Office of the Treasurer Lucas Building 321 E 12<sup>th</sup> 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 \$17,549.42, subject to the audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On July 8, 2024, an exposed cable was damaged due to flooding along Highway 75 south of 150th Street in Plymouth County. Request was to cover repair costs.

**EXECUTIVE COUNCIL OF IOWA** 

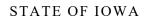
lictoria Newton

Victoria Newton

**Acting Executive Secretary** 

cc: Ryan Mulhall, 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





Rob Sand Auditor of State

State Capitol Building Des Moines, Iowa 50319-0004

Telephone (515) 281-5834

August 21, 2024

Kristi Onstot Executive Council L O C A L

Subject: Exposed Cable Due to Flooding, along Highway 75 south of 150th Street

in Plymouth County on July 8, 2024

Iowa Communications Network (ICN)

Claim Dated July 24, 2024

AOS Claim ID: 3866

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 \$17,549.42, 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

Bri R. Bis

cc: Mark Johnson, Interim Executive Director, ICN Kammy McHone, Finance Division, ICN Dave Augspurger, Operations Division, ICN Heather Hackbarth, Department of Management MARK JOHNSON, INTERIM EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

July 24, 2024

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about July 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 \$17,549.42 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 extensive erosion at the base of a culvert along US Highway 75 south of 150<sup>th</sup> Street and north of Le Mars, IA in Plymouth 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)



ADAM GREGG, LT. GOVERNOR

#### **Iowa Communications Network**

MARK JOHNSON, INTERIM EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

July 16, 2024

### Estimate for ICN Fiber Cable Damage: Outside Plant Log #75250107

This estimate is for the relocation of a shallow ICN cable along US Highway 75 in Plymouth County. The shallow cable & exposed warning tape was 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 July 8, 2024. Repair will require approximately 660 feet of new cable be placed via directional bore and introduction of two new maintenance splices.

Estimated costs for this project are listed below:

	TOTAL:	\$17,549.42
Engineering Design		\$0.00
Miscellaneous		\$0.00
ICN Provided Materials		\$315.94
Splicing Labor		\$2,930.00
Construction Materials		\$2,544.48
Construction Labor		\$11,759.00
Contracted Labor and Materials		

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	Plymouth Co - ICN Cable Washout - US HWY 75	COUNTY	Plymouth
OSP LOG#	75250107	INC/PRB	PTASK0010572
LINK ID(S)	407	FIBER CT	4

Contracted Labor and Materials  Construction Labor	¢11.750.00	
	\$11,759,00	
Construction Materials	\$2,544.48	
Splicing Labor	\$2,930.00	
CN Provided Materials	\$315.94	
discellaneous	\$0.00	
Engineering Design	\$0.00	
ŤC	DTAL: \$17.549.42	

VENDOR CONST	RUCTION						
CATEGORY	ITEM	UNIT	RATE	QTY		SUBTOTAL	
Horizontal Boring	Rural 1 ea 1,25" conduit	LF	\$10.00	560		\$5,600.00	
Handhole Placement		EA	\$600.00	2	4	\$1,200.00	날씨가 보고를 하는데 그를 다니다.
Fiber Installation	New Duct Rural	LF	\$1,25	660		\$825,00	
Expose/Lower Cable	Rural Expose Existing Live Cable		\$25.00	120		\$3,000.00	
Misc	Mobilization	LS	\$750.00	1		\$750.00	
Misc	Mobilization mileage adder	MILES	\$3.00	128	经保险 医减退	\$384,00	원인 경기 기술 전상 그렇게 되었다.
	VE)	VDOR CONS	RUCTION SU	IBTOTAL,		\$11,759.00	
SPLICING LABOR	₹						
CATEGORY	ITEM	UNIT	<b>UNIT RATE</b>	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	\$60,00	8		\$480.00	
Splicing labor	Off Hours Charge	LS	\$500.00	1		\$500.00	
		SPLICIN	G LABOR SU	BTOTAL:		\$2,930.00	
CN PROVIDED M	ATERIALS						
CATEGORY	ITEM		UNIT	QTY	UNIT RATE	SUBTOTAL	PART#
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 Connecto	r *Shield Bond Connector		EΑ	4	\$1.29	\$5.16	4460-D
usanismuss Silventeritänisse senesiari	ICN P	ROVIDED MA	TERIALS SU	BTOTAL:		\$315.94	
ENDOR PROVID	ED MATERIALS						
CATEGORY	ITEM	en elektronen en ekste elektroniske fan elek	UNIT	QTY	UNIT RATE	SUBTOTAL	
Duct	1:25" Orange HPDE Duct		LFT	560	\$0.68	\$380,80	0
fiber Cable	12F Armored SM Cable		LFT	660	\$0.52	\$343.20	Ö
landholes	24x36x30 Tier 15 HH w/lid		EA.	2	\$910.24	\$1,820,48	0
		ROVIDED MA	TERIALS SU	BTOTAL:	Selection in	\$2,544.48	<b>,</b>
NGINEERING DE	SIGN						
ATEGORY	ITEM		UNIT		IINIT HATE	OLIDTATA:	
,,,,,,,	49/84 6373 A.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	To the second of	QTY	UNIT RATE	<ul> <li>DOMESTIC AND A SECTION IN</li> </ul>	이는 이 민준이 이 생각을 하셨다.
		NGINEERING	DESIGN SU	BTOTAL:		\$0,00	
<b>HISCELLANEOUS</b>							
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ATEGORY	ITEM		UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES



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

# LOG 75250107 - Plymouth Co - Exposed ICN Warning Tape - HWY 75 0.3mi South of 150th St

3 messages

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

Mon, Jul 8, 2024 at 8:35 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>, Michael Dalen <mike.dalen@iowa.gov>

Good morning,

An ICN field technician discovered exposed warning tape and the fiber shallow due to the recent flooding in NW Iowa. This was found in Plymouth County, North of Le Mars, HWY 75 approximately 0.3 miles South of 150th St. The exposure is the result of continued and excessive erosion at the base of a box 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.

Thank you,

#### **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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Plymouth Co - Cable Washout (1).jpg 343K

Tammy Hollingsworth <Tammy.Hollingsworth@aos.iowa.gov> Wed, Jul 10, 2024 at 4:24 PM 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 #3866

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

Sent: Monday, July 8, 2024 8:35 AM

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: LOG 75250107 - Plymouth Co - Exposed ICN Warning Tape - HWY 75 0.3mi South of 150th St

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Auditor.lowa.Gov

Dalen, Michael <mike.dalen@icn.state.ia.us>

To: Kammy McHone <kammy.mchone@iowa.gov>

Cc: Dave Augspurger <david.augspurger@iowa.gov>

Kammy,

Estimate for this Executive Council claim attached. Thank you.

Tue, Jul 16, 2024 at 12:34 PM

Mike Dalen
Telecommunications Engineer
Outside Plant
Iowa Communications Network

400 East 14th Street | Des Moines, IA 50319 515-725-4707 office 515-499-1642 cell

mike.dalen@icn.state.ia.us icn.iowa.gov



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#### 2 attachments



75250107 - Plymouth Co - Execitve Council Estimate Letter.docx 366K



75250107 - Plymouth Co - EC Estimate.pdf