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. MICHAEL L. NAIG SECRETARY OF AGRICULTURE

September 5, 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 today's date, approved the Iowa Communications Network's request for an emergency allocation in the amount of \$19,500.50, subject to audit of actual invoices. On May 25, 2023, a cable along 155th Street and Quail Avenue in Floyd County was damaged due to a rodent chew. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

iciona 1 fewton

Victoria Newton Executive Secretary

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



Executive Council of Iowa

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

> AOS Claim # 3548 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

August 4, 2023

Victoria Newton Executive Council L O C A L

 Subject: Damaged Cable due to Rodent Chewing at 155th Street and Quail Avenue in Floyd County on May 25, 2023
 Iowa Communications Network (ICN)
 Claim Dated June 14, 2023
 AOS Claim ID: 3548

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 abovementioned 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 \$19,500.50, subject to an audit of <u>actual</u> invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

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



Governor Kim Reynolds Lt. Governor Adam Gregg

June 14, 2023

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about May 25, 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 \$19,500.50 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 along 155th Street west of Quail Avenue in Floyd 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,

9. Malan

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



June 6, 2023

Estimate for ICN Fiber Cable Damage: Outside Plant Log #34210507

This estimate is for the relocation of a damaged ICN cable along 155th St west of Quail Ave in Floyd County. The damaged cable is the result of rodent chewing through the cable and the Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on May 25th, 2023. Investigation into cause of damage required troubleshooting which incurred miscellaneous costs to expose and raise existing handholes and replace and resplice existing splice locations. Permanent relocation will require approximately 500-ft of new cable be placed via direct bury (plow) and introduction of two new maintenance splices.

Estimated costs for this project are listed below:

Engineering Design	\$0.00
ICN Provided Materials Miscellaneous	0.00\$ 6,968.00\$
Splicing Labor	\$2,992.00
Construction Materials	\$3,200.50
Construction Labor	\$6,340.00

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

			ESTIMAT	Ë					
PROJECT	Damaged fibers along 155	th St west of (COUNTY		Floyd		
OSP LOG #	34210	507			INC/PRB		PRB0040958		
LINK ID(S)	211				FIBER CT		8F		
Contracted Labor and Materials									
	Construction Labor		\$6,340.00						
	Construction Materials		\$3,200.50						
	Splicing Labor		\$2,992.00						
ICN Provided Mat			\$0.00						
Miscellaneous			\$6,968.00						
Engineering Desi	an		\$0.00						
	-	TAL:							
			\$19,500.50						
VENDOR CONST	 And a state of the second s Second second secon second second sec								
CATEGORY	ITEM	UNIT	RATE	QTY		SUBTOTAL			
Handhole Placement	Rural Std 24x36x30	EA	\$450,00	2		\$900.00			
Fiber Installation	New Duct Rural	LF	\$2.00	650		\$1,300.00			
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$7,00	120		\$840.00			
Plowing Misc	Rural Plow 1 ea 1.25" Duct Place Warning Marker Rural	LF	\$2;50	500		\$1,250.00			
Misc	Mobilization	EA LS	\$25.00 \$750.00	2 2		\$50,00			
Misc	Backhoe/Mini Excavator	HR	\$125.00	2 4		\$1,500.00 \$500.00			
	•		RUCTION SU			\$6.340.00			
SPLICING LABOR	2								
CATEGORY	ITEM	UNIT	UNIT RATE	QTY		SUBTOTAL	an de la companya de		
Splicing labor	Splicing Mobilization	LS	\$875,00	1		\$875.00			
Splicing jabor	Prep Splice Closure	ĒA	\$315.00	.2		\$630.00			
Splicing labor	Fusion Splicing	Splicing 13		16		\$912.00			
Splicing labor	Off Hours Charge	LS	\$575.00	1		\$575.00			
SPLICING LABOR SUBTOTAL: \$2,992.00									
ICN PROVIDED M	an fear de flatainn ann a mar an an an ann an an an an an an an an an								
CATEGORY	ITEM	DOVIDED MI	UNIT ATERIALS SU	QTY	UNIT RATE	SUBTOTAL	PART #		
ICN PROVIDED MATERIALS SUBTOTAL: \$0.00									
VENDOR PROVID	and defension and second and the second second second								
CATEGORY	ITEM		UNIT	QTY	UNIT RATE	SUBTOTAL			
Duct	1.25" Orange HPDE Duct		LFT	500	\$1.35	\$675.00	13.5		
Fiber Cable	12F Armored SM Cable		LET	800	\$0.68	\$544.00	0		
Handholes Splice Closure	24x36x30 Tier 15 HH w/lid		EA EA	2	\$740,00	\$1,480.00	0		
Splice Closure Splice Tray	*450A Splice Closure (w/lugs)		EA EA	2 2	\$157.00	\$314.00	0		
	*A Tray 12-pos r *Shield Bond Connector		EA	2	\$19.75 \$37.00	\$39,50 \$148.00	∩		
and a sour councilo		ROVIDED MA	TERIALS SUL			\$3,200.50	v		
ENGINEERING DE									
CATEGORY	ITEM		UNIT	QTY	UNIT RATE	CURTOTA			
OATECONT	and a second		· · · · · · · · · · · · · · · · · · ·		UNIT NATE	\$0.00			
MISCELLANEOUS	 A Structure Construction Construction Construction Construction Construction Construction Construction 		COMPLEX STREET	and and a second se			- NATES		
CATEGORY	HEM		UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES		
Miscellaneous	troubleshooting - handhole work		0	1	\$4,968.00	\$4,968.00	0		
Miscellaneous troubleshooting - splicing work 0 1 \$2,000.00 \$2,000.00 0							Ņ		
MISCELLANEOUS SUBTOTAL: \$6,968.00									



Rodent damage Floyd County along 155th St just west of Quail Ave (34210507)

1 message

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

Thu, May 25, 2023 at 11:50 AM 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>, Rvan Mulhall <ryan.mulhall@iowa.gov>, "Harris, Chris [ICN]" <chris.harris@iowa.gov>

Good morning,

The ICN has been troubleshooting a fiber loss issue northeast of Floyd, IA in Floyd County. During a maintenance window last night, the issue was isolated to be near 155th St and Quail Ave. This morning, further investigation in daylight revealed rodent mounds in the vicinity of the signal loss indicating gopher chew as the likely culprit. The ICN would like to submit this damage repair as a claim for reimbursement for damages due to natural causes (rodent chew). 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)







IMG_1836.jpg 795K