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

December 4, 2023

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 \$12,970.36, subject to audit of actual invoices. On September 14, 2023, a cable was damaged due to excessive erosion at Otter Creek along Highway 65 between 190th St & 180th St in Franklin 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

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#### 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

November 14, 2023

Victoria Newton Executive Council L O C A L

Subject: Exposed Cable due to Excessive Erosion at Otter Creek along Highway 65

between 190th St & 180th St in Franklin County on September 14, 2023

Iowa Communications Network (ICN)

Claim dated October 4, 2023

AOS Claim ID: 3601

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 \$12,970.36, subject to an <u>audit</u> of actual invoices and supporting documentation and demonstration that only costs not 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

October 4, 2023

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about September 14, 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 \$12,970.36 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 excessive erosion at Otter Creek along Highway 65 between 190<sup>th</sup> Street and 180<sup>th</sup> Street in Franklin County, just north of Hampton, IA. 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)



#### September 29, 2023

#### Estimate for ICN Fiber Cable Damage: Outside Plant Log #35240207

This estimate is for the relocation of an exposed ICN cable along Highway 65 at Otter Creek in Franklin County. The exposed cable is the result of excessive erosion and the Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on September 14th, 2023. Repair will require approximately 500-ft of new cable be placed via directional bore and introduction of two new maintenance splices.

Estimated costs for this project are listed below:

Contracted Labor and Materials		***
Construction Labor		\$4,290.00
<b>Construction Materials</b>		\$1,956.00
Splicing Labor		\$3,975.00
ICN Provided Materials		\$349.36
Miscellaneous		\$2,400.00
Engineering Design		\$0.00
	TOTAL:	\$12,970.36

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

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

			ESTIMAT	E			
PROJECT	Franklin Co - exposed ICN cable at Otter Creek				COUNTY		Franklin
OSP LOG #	35240207				INC/PRB		0
LINK ID(S)	204				FIBER CT		12
C		****	· · · · · · · · · · · · · · · · · · ·				
Contracted Labor			#4.55#.do				
	Construction Labor Construction Materials		\$4,290.00				
	Splicing Labor		\$1,956.00				
ICN Provided Mat			\$3,975.00 \$349.36				
Miscellaneous			\$2,400.00				
Engineering Desi	ian		\$0.00				
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		TOTAL:	\$12,970.36				
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VENDOR CONST	remotes in the minimum of the second control						
CATEGORY	ITEM	UNIT	RATE	QTY		SUBTOTAL	
Handhole Placement	·, ; ; · · · · · · · · · · · · · · · · ·	EA	\$450.00	2		\$900,00	
Fiber Installation Expose/Lower Cable	New Duct Rural Rural Expose Existing Live Cable	LF e LF	\$2.00	500		\$1,000.00	•
Misc	Place Warning Marker-Rural	e Lr EA	\$7.00 \$25.00	120 2		\$840.00 \$50.00	
Misc	Mobilization	LS	\$750.00	2		\$1,500.00	
	v	ENDOR CONS				\$4,290.00	
SPLICING LABOR	3						
CATEGORY	`ITEM	1161					
Splicing labor	Kramer Service splicing estimate	UNIT	UNIT RATE 3 \$3.975.00	QTY		SUBTOTAL	
Opinong (pado)	Mamer dervice spiring estimate		0 \$3,975.00 IG LABOR SU	1 ' <i>R'TOTAL</i> •		\$3,975.00 \$3,975.00	
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CATEGORY	ITEM		UNIT	QTY	UNIT RATE	SUBTOTAL	PART#
Locate Facilities Splice Closure	TriView Warning Marker 78in		EA	2	\$16.71	\$33.42	TVFL7800
Splice Tray	*450A Splice Closure (w/lugs) *A Tray 12-pos		EA EA	2 2	\$143,38	\$286.76	FOSC450-A4-4-NT-0-A1V
	x *Shield Bond Connector		EA.	ζ. Δ	\$12.01 \$1.29	\$24,02 \$5.16	497817-000 4460-D
		I PROVIDED M		BTOTAL:	,ψ,ι,έο,	\$349.36	49,00-0
VENDOR PROVID							
CATEGORY	ITEM		UNIT	ATV	IIIIT BAYE	AUDTAT.	
Fiber Cable	48F Armored SM Cable		UNIT	QTY	UNIT RATE	SUBTOTAL	Α:
Handholes	24x36x30 Tier 15 HH w/lid		LET EA	700 2	\$0.68 \$740.00	\$476.00 \$1,480.00	0°
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CATEGORY	ITEM		UNIT	QTY	UNIT RATE	SUBTOTAL	
		. ENGINEERIN	G DESIGN SU	BTOTAL:		\$0.00	

MISCELLANEOUS CATEGORY I

Miscellaneous

ITEM

LaPointe Util - Bore/HDPE placement

UNIT

Invoice ICN230

MISCELLANEOUS SUBTOTAL:

QTY

1

UNIT RATE SUBTOTAL \$2,400.00 \$2,400.00 \$2,400.00

NOTES



## ICN - Exposed Fiber - Franklin County - along Highway 65 at Otter Creek (35240207) 1 message

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

Thu, Sep 14, 2023 at 10:14 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>, Ryan Mulhall <ryan.mulhall@iowa.gov>

#### Good morning,

An ICN field technician discovered exposed ICN cable at Otter Creek along Highway 65 between 190th St & 180th St in Franklin County roughly 3.5 miles north of Hampton, IA. Exposure is the result of continued and excessive erosion of the creek and will require relocation via directional bore under the flow line and placement of maintenance splices. 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.

#### Respectfully,

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

#### 4 attachments



screenshot of location.PNG 1213K



IMG\_2465.jpg 555K



**IMG\_2463.jpg** 774K



**IMG\_2462.jpg** 767K