

March 24, 2022

**Executive Council  
State Capitol Building  
Des Moines, IA  
LOCAL**

*Attn: Victoria Newton*

Invoice Number: **64522047**

Tenant #: **EXEC00000001**

OSP Log #: **21210307**

**Cost to repair ICN fiber in Clay County** **\$ 24,478.10**

**Along US Highway 18, ¼ mile west of 290<sup>th</sup> Avenue  
In Dickens, IA**

**September 14, 2021**

*See attached detail*

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<b>Net Amount Due:</b>	<b>\$ 24,478.10</b>
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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**

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Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



November 19, 2021

*Actuals*

**Estimate for ICN Fiber Cable Damage: Outside Plant Log #21210307**

This invoice is for the relocation of an exposed ICN cable and conduit along US Highway 18 west of 290<sup>th</sup> in Clay County. Field investigation determined the exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on September 14, 2021. Relocation required placement of approximately 1200 feet of new conduit and cable and introduction of two new maintenance splices.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

*Estimated costs for this project are listed below:*

Construction Labor	\$22,500.00
Splicing Labor	\$1,694.00
Materials	\$284.10
Fiber Network Service Hours	\$0.00
Grand Total	\$24,478.10

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

Dave Augspurger  
ICN Outside Plant Lead  
[david.augspurger@iowa.gov](mailto:david.augspurger@iowa.gov)  
515-725-4604

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Budget FY	Ref Doc Co	Ref Doc ID	Fund	Unit	Object	Object Clas	Appropriat	Vendor	Custor	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Line
2022	GAX	22TR019561	645	9100	2673	501	0	2089641		Graybar Electric Co Inc	12/13/2021 0:00	30.34	INV # 9324162851 - PO INV # 009151 INV9325568461 PO#	85449369	1
2022	GAX	22KH019769	645	9100	2673	501	0	2089641		Graybar Electric Co Inc	3/22/2022 0:00	253.76	INV # 009151	85534577	2
2022	GAX	22TR019541	645	2700	2519	409	0	3033969		Donald J Hoffman	11/23/2021 0:00	22500	INV # 12674	71653150	1
2022	GAX	22TR019541	645	2700	2519	409	0	3193194		KM OPTIX LLC	11/23/2021 0:00	1294	INV # 146	71653152	4
2022	GAX	22TR019541	645	2700	2516	409	0	3193194		KM OPTIX LLC	11/23/2021 0:00	400	INV # 146	71653152	3
												24478.1			

**HOFFMAN COMMUNICATIONS**

300 1st street  
Shannon City, IA 50861 US  
bhoffmancomm@gmail.com

**INVOICE****RECEIVED***By Tammy Ranfeld at 3:31 pm, Nov 18, 2021***BILL TO**

IOWA COMMUNICATIONS NETWORK  
400 EAST 14TH STREET  
ATTN: ACCTS PAYABLE  
DES MOINES, IA 50319

**INVOICE #**

2674

**DATE**

11/17/2021

**TERMS**

Net 15

**DUE DATE**

12/02/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/17/2021		OSP PROJECT #21210307 CLAY CO. RELOCATION OF A SHALLOW FIBER CABLE AND BANK EROSION ALONG US HWY 18 APPROXIMATELY 1/4 MILE WEST OF 290TH AVE AT LOST ISLAND OUTLET IN CLAY COUNTY. CONTACT: CHRIS HARRIS			
11/17/2021	LUMP SUM	BID 21-074 LUMP SUM	1	22,500.00	22,500.00
11/17/2021		NEED TO RETURN IN SPRING FOR CLEAN UP DUE TO SWAMPY GROUND.			

BALANCE DUE

**\$22,500.00**



# Invoice

DATE	INVOICE #
11/17/2021	146

Kerby Miller  
401 NE Grant Street  
Greenfield, Iowa 50849  
641-745-0265  
kmoptix@gmail.com

BILL TO
IOWA COMMUNICATION NETWORK

**RECEIVED**

*By Tammy Ranfeld at 7:05 am, Nov 17, 2021*

PROJECT NUMBER
Change 40194 Log 2021037 Clay County

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE	EAST END ON HWY 18 & LONG ISLAND	1	200.00	200.00
Fiber Splices	EAST END ON HWY 18 & LONG ISLAND	4	38.00	152.00
SPLICE CASE	WEST END ON HWY 18 & LONG ISLAND	1	200.00	200.00
Fiber Splices	WEST END ON HWY 18 & LONG ISLAND	4	38.00	152.00
HOURLY RATE	DRIVE TO GET PARTS AND DRIVE TIME TO TO SPENCER AND BACK HOME	8	110.00	880.00
HOTEL	STAY AT THE HOLIDAY INN EXPRESS IN SPENCER	1	110.00	110.00
Subtotal				1,694.00
0% Tax				0.00
Total				1,694.00
Balance Due				1,694.00



600 EAST 4TH ST  
DES MOINES IA 50309-1848

ICN Finance

NOV 04 2021

RECEIVED

IOWA COMMUN NETWORK: ACCTS PAYABLE  
GRIMES BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

# INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9324162851  
Invoice Date: 11/03/2021  
Account Number: 0000111107  
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.  
12437 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-0124

Ship to:  
IOWA COMMUNICATIONS NETWORK  
GRIMES STATE OFFICE BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

PO #: 009151						SO#: 376947614
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt To
8039831356		COUNTER ORDER	11/03/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	24.02
4	80610414886 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	6.32



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Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	30.34
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	30.34

B# 1163100 E# 177615

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).





600 EAST 4TH ST  
DES MOINES IA 50309-1848

# INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9325568461

Invoice Date: 02/15/2022

Account Number: 0000111107

Account Name: IOWA COMMUNICATIONS NETWORK

## Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.  
12437 COLLECTIONS CENTER DRIVE  
CHICAGO IL 60693-0124

ICN Finance

FEB 16 2022

RECEIVED

IOWA COMMUN NETWORK: ACCTS PAYABLE  
GRIMES BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

Ship to:  
IOWA COMMUNICATIONS NETWORK  
GRIMES STATE OFFICE BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

PO #: 009151						SO#: 376947614
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8041476508		Will Call Order	02/15/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	253.76



## PAY INVOICES QUICKLY and EASILY ONLINE!

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## Terms of Payment

Net 30 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	253.76
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	253.76

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).



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

January 20, 2022

Victoria Newton  
Executive Council  
LOCAL

Subject: Cable Damage Due to Excessive Erosion along Highway 18 in Clay County  
on September 14, 2021  
Iowa Communications Network (ICN)  
Claim dated November 9, 2021  
AOS Claim ID: 2186

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 \$24,703.40, 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 dark ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue horizontal line.

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  
Linda Leto, Department of Management