

October 4, 2022

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

Attn: Victoria Newton

Invoice Number: **64523020**
Tenant #: **EXEC00000001**
OSP Log #: **16220307**

Cost to repair ICN fiber in Cedar County **\$ 17,556.98**

Along I-80, east of West Branch, IA

June 7, 2022

See attached detail

Net Amount Due: **\$ 17,556.98**

**~Payment Due Upon Receipt~
Please send a copy of this invoice with remittance.
Please remit payment within 30 days to:
Iowa Communications Network**

October 4, 2022

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

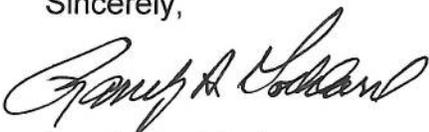
Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of \$659.98 for the April 20, 2022 damage in Taylor County in addition to the previous amount allocated in your August 29, 2022 letter (attached). Total allocation requested for this damage is \$17,556.98 based on the actual costs to repair this damage.

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

September 15, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #16220307

This invoice is for the repair and relocation of a rodent damaged ICN fiber cable along Interstate 80 east of Delta Ave (east of West Branch) in Cedar County. The damaged ICN cable was the result of natural causes (rodent chew) and required relocation back into the ground. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on June 7, 2022. Relocation required approximately 315-ft of new conduit be installed and two new maintenance splices introduced.

Actual costs for this project are listed below:

Construction Labor & material	\$12,231.98
Splicing labor	\$1,698.00
ICN-provided material	\$0.00
Emergency Restoration	\$3,627.00
Total:	\$17,556.98

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

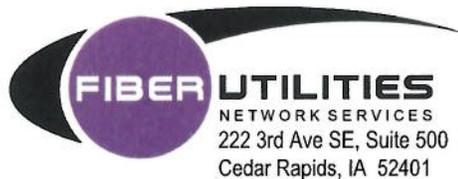
David Augspurger
ICN Outside Plant Lead
515-725-4604
david.augspurger@iowa.gov

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

Budget FY	Ref Doc	Ref Doc ID	Fund	Unit	Object	Object C	Appropri	Vendor	Customer	Vendor	Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Line
2023	GAX	23KH020185	645	2700	2519	409	0	3080485	FIBERUTILITIES	NETWORK	SERVIC	9/26/2022 0:00	8752	INVOICE 1455	85700350	9
2023	GAX	23KH020185	645	2700	2519	409	0	3080485	FIBERUTILITIES	NETWORK	SERVIC	9/26/2022 0:00	3479.98	INVOICE 1455	85700350	8
2023	GAX	23KH020185	645	2700	2519	409	0	3080485	FIBERUTILITIES	NETWORK	SERVIC	9/26/2022 0:00	1698	INVOICE 1451	85700350	1
2022	GAX	22IE020117	645	2700	2519	409	0	3080485	FIBERUTILITIES	NETWORK	SERVIC	8/30/2022 0:00	3627	INVOICE 1441	85678835	4
													\$ 17,556.98	LOG 06220307		



RECEIVED
By ICN Accounts Payable at 7:45 am, Sep 15, 2022

Invoice

Date	Invoice #
9/14/2022	1455

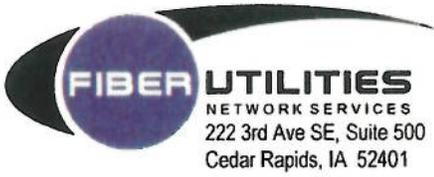
Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0049231 OSP Log: 16220307 I-80 West Branch - Cedar County Permanent Repair	
	MATERIALS	
1	Admin Markup - 12%	0.00
		0.00
	CONTRACTORS	
1	9/09/2022 Electric Conduit Construction Co. Inv #3472-0026 Excavation	11,649.50
	Admin Markup	582.48
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 30.00 NFT & NOC	
Total		\$12,231.98

1083



RECEIVED
 By ICN Accounts Payable at 7:39 am, Sep 09, 2022

Invoice

Date	Invoice #
9/2/2022	1451

Bill To
 Iowa Communications Network
 Grimes State Office Bldg
 400 East 14th Street
 Des Moines, Iowa 50319

Please Make Checks Payable to:
 Fiberutilities Network Services
 222 3rd Ave SE Suite 500
 Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0049231 OSP Log 16220307 West Branch I-80 Fiber Cut	
	MATERIALS	
1	Admin Markup - 12%	0.00
		0.00
	CONTRACTORS	
1	7/26/2022 MFS LLC Inv #016 Splicing & case prep	1.698.00
	Admin Markup	0.00
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 30.00 NFT & NOC	
Total		\$1.698.00

1083

ICN	INC0049231	West Branch I-80 Fiber Cut	Invoice No.	Qty.	Unit Price	Sub-Total	Comments
	OSP Log: 16220307						
Materials							
Date	Vendor	Materials					
		Cases & Trays are ordered - not received	0	0	\$0.00	\$0.00	Cable used from another project
		Sub-Total				\$0.00	
		Admin Fee				\$0.00	
		Sub-Total Project Repair Materials				\$0.00	
Contractors		Description					
7/26/2022	MFS ILLC	Splicing & case prep	016	1	\$1,698.00	\$1,698.00	Invoice Attached
	Molitor	Invoice pending for excavation		0	\$0.00	\$0.00	
		Sub-Total				\$1,698.00	
		Admin - FNS	N/A			\$0.00	\$1,698.00
		Sub-Total					\$1,698.00
	FNS - Hours	Labor Hours - NFT & NOC		30.00			
		Project Total					\$1,698.00

203

ICN 2022.06.06 B.21 West Branch I-90 Fiber cut

MFS LLC.

7321 1st Ave SW
Cedar Rapids, IA. 52405

minorfiberservices@gmail.com
(319) 551-9379

INVOICE

Invoice Number: 016

Invoice Date: 7/26/22

Due Date: 8/26/22

BILL TO:

Fiberutilities Network Service
ATT: Accounting
222 3rd Ave. SE. Suite 500
Cedar Rapids, Iowa 52401

DESCRIPTION Cedar Co. 180 Log 16220307	AMOUNT
Prep 2 cases	\$600.00
Splice 24 fibers	\$768.00
MOB 2 guys for 3 hours	\$330.00

West Branch Fiber cut.
Cedar county splice.
OSP LOG. 16220307
ENC0049231

o/c
MS.

Taxes

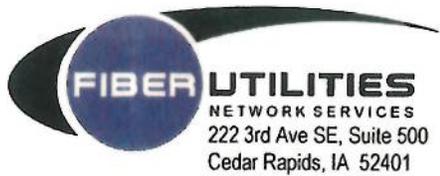
TOTAL

\$1,698.00

Make all checks payable to MFS LLC.

Thank you for your business!

Aug- 2022



RECEIVED
By ICN Accounts Payable at 9:46 am, Jul 11, 2022

Invoice

Date	Invoice #
7/4/2022	1441

Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0049231 OSP Log 16220307 West Branch I-80 Fiber Cut	
	MATERIALS	
1	Admin Markup - 12%	0.00
		0.00
	CONTRACTORS	
1	6/29/2022 Molitor Construction Inv #FNU020 Emergency excavation	2,277.00
1	7/03/2022 Opti-Link Inv #1163 Splicing	1,350.00
	Admin Markup	0.00
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 23.50 NFT & NOC	
Total		\$3,627.00

1 of 4

ICN	INC0049231	West Branch I-80 Fiber Cut	Invoice No.	Qty.	Unit Price	Sub-Total	Comments
	OSP Log:16220307						
Materials	Vendor	Materials					
Date		Cases and trays will be ordered.		0	\$0.00	\$0.00	PO issued was:
		Cable used from previous job.					\$537.60 with Admin Fee
		Sub-Total				\$0.00	included. Will be included
		Admin Fee				\$0.00	received.
		Sub-Total Project Repair Materials				\$0.00	
Contractors		Description					
6/29/2022	Molitor Construction	Emergency excavation.	FNU020	1	\$2,277.00	\$2,277.00	Invoice Attached
7/3/2022	Opti-Link	Splicing	1163	1	\$1,350.00	\$1,350.00	Invoice Attached
		Emergency Restoral Sub-Total				\$3,627.00	
		Managed Project Sub-Total				\$0.00	
		Admin - FNS	N/A			\$0.00	\$3,627.00
		Sub-Total				\$3,627.00	
	FNS - Hours	Labor Hours - NFT & NOC		23.50			
		Project Total				\$3,627.00	

2084

- any - ops unit
- mot's - 60j

INC 2022.06.01073.21 - West Branch I-80 fiber cut



Molitor Utilities, LLC
1664 Williams St NW
Swisher IA 52338
Ph. (507) 358-8355
E-mail: douglasmolitor@gmail.com

Invoice

Date	Invoice #
6/29/2022	FNU 020

Bill To
Fiber Utilities Group LLC 222 Third Ave SE Armstrong Center Suite 500 Cedar Rapids, IA 52401

Start Date	Completion Date
06/06/2022	06/06/2022

P.O. No. / Job No.	Terms	Project/Address	City, State
OSP 16220307 log #	Due 45 from date of invoice	Hwy I- 80	West Branch, IA

Item/ CWI #	Quantity	Description	Rate	Amount
Trip Charge Const...	2	Emergency Cut!!!!!!!!!!!! Trip Charge from Marion location to job.(\$109.00) per hour of trip if two men.	163.50	327.00
T&E 3 Man Crew Wbj	6	Time and equipment 3 man crew	175.00	1,050.00
	30	Expose existing buried cable OSP 16220307 log #. INC 0049231 Sales Tax	30.00	900.00
			0.00%	0.00

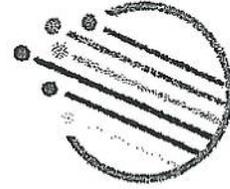
INC 0049231
OSP Log: 16220307

June 2022
-lc
JM.

Needs Bore				
<p>SERVICE OR FINANCE CHARGES ARE APPLICABLE ON PAST DUE ACCOUNTS AT A RATE OF 1.5% PER MONTH ON AMOUNTS 45 DAYS PAST DUE, WHICH IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 18%. THERE WILL BE NO CHARGE IF ACCOUNTS ARE PAID WITHIN 45 DAYS OF THE END OF THE MONTH IN WHICH PURCHASES ARE MADE.</p>			Total	\$2,277.00

3084

Opti-Link, LLC
 2620 70th Street
 Newhall, IA 52315 US
 3195519852
 optilinkllc@gmail.com



OPTI-LINK

INVOICE

BILL TO
 Ron Speltz
 Fiberutilities Group, LLC
 222 3rd Ave SE Ste 500
 Cedar Rapids, IA 52401
 United States

INVOICE # 1163
DATE 07/03/2022
DUE DATE 08/02/2022
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/06/2022	Emergency Prep Fee	West Branch on I-80	1	450.00	450.00
06/06/2022	Emergency Splice- Cost per Splice	West Branch on I-80 This fee is calculated on a per splice basis for emergency and/or urgent requests.	12	50.00	600.00
06/06/2022	Emergency Call- Travel Fee	West Branch on I-80 This fee is charged on a per hour basis.	3	100.00	300.00

ICN- West Branch on I-80

SUBTOTAL 1,350.00
TAX 0.00
TOTAL 1,350.00
BALANCE DUE **\$1,350.00**

*INC 0049231
 OSP LOG: 16220307*

June 2022

*ok.
 AH*

4084

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL I. FITZGERALD
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

August 29, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$16,897.00, subject to the audit of invoices. On June 6, 2022, a cable was damaged by rodent chews along I-80 near West Branch in Cedar County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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

AOS Claim # 2319
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 15, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Cable Damage Due to Rodent Chew along I-80 near West Branch in Cedar
County on June 6, 2022
Iowa Communications Network (ICN)
Claim Dated June 27, 2022
AOS Claim ID: 2319

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 \$16,897.00, 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 black 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
Linda Leto, Department of Management