

October 4, 2022

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

*Attn: Victoria Newton*

Invoice Number: **64523021**

Tenant #: **EXEC00000001**

OSP Log #: **24220407**

**Cost to repair ICN fiber in Crawford County**

**\$ 12,702.97**

**Along US Highway 59, north of Schleswig, IA**

**May 3, 2022**

*See attached detail*

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**Net Amount Due:**

**\$ 12,702.97**

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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**

October 4, 2022

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

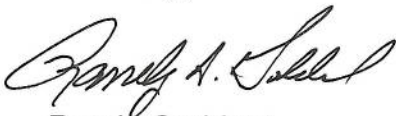
Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of \$117.94 for the May 3, 2022 damage in Crawford County in addition to the previous allocation requested on our May 12, 2022 letter (attached). Total allocation requested for this damage is \$12,702.97 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)

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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

**August 22, 2022**

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #24220407**

This invoice is for the relocation of an exposed ICN fiber cable along Highway north of Schleswig in Crawford County. The exposed ICN cable was the result of natural causes 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 May 3, 2022. Relocation required approximately 300-ft of new conduit and cable be placed and two maintenance splices introduced.

*Actuals costs for this project are listed below:*

Construction Labor & material	\$7,970.00	
Splicing labor	\$2,460.00	
ICN-provided material	\$2,230.99	\$12,702.97 KU
Fiber Network Service Hours	\$0.00	
Total:	\$12,660.99	\$12,702.97

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

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Budget FY	Ref Doc	Ref Doc ID	Fund	Unit	Object	Object C	Appropriation	Vendor	Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Account
2023	GAX	23IE020132	645	2700	2519	409	0	3119102	ARC FIBER SOLUTIONS INC	9/14/2022 0:00	2460	Invoice 3407	72128019	1
2023	GAX	23IE020154	645	2700	2516	409	0	3071970	TJ CABLE & UNDERGROUND SERV	9/13/2022 0:00	270	INVOICE #2022-1722; DATE: 7/	72125925	2
2023	GAX	23IE020154	645	2700	2519	409	0	3071970	TJ CABLE & UNDERGROUND SERV	9/13/2022 0:00	7700	INVOICE #2022-1722; DATE: 7/	72125925	1
												ACCT # - 111107		
												INV # - 9327028257		
												DATE: 05/24/22		
												13ID # - 00002089641		
2022	GAX	22MBO1978	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	7/7/2022 0:00	547.43	PO # - 009385	85629549	1
2023	GAX	23IE020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9/16/2022 0:00	286.76	INVOICE 9328126830; DATE: 0	85694523	1
2022	GAX	22KI020023	645	9100	2673	501	0	2106561	Terry-Durbin Company	7/29/2022 0:00	1398	PO 009384; INVOICE 108505-00	72053827	1
2022	GAX	22TR019561	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	12/13/2021 0:00	889.72	INV # 9324195551 - PO # 009164	85449369	7
2021	GAX	21TR018746	0645	9100	2673	501	0000	0000213753	Walker Group Inc	11/20/2020 0:00	15555	INV # IN00998904 - PO # 0008783	000000085121301	2
											\$	29,106.91		

TJ Cable & Underground Svcs, LLC

PO Box 563

Gretna, NE 68028

Phone # 402 332-5080

Date	Invoice #
7/22/2022	tj2022-1722

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

JOB #
P.O. 009380 OSP 24220407

address		Terms	Due Date	Tj Eng
Crawford Co		Net 30	8/21/2022	Tyler
Item	Quantity	Description	Rate	Amount
x-004	300	Horizontal Boring, Rural 1 ea 1.25" cond	10.00	3,000.00
x-004	2	Handhole Placement Rural Std 24x35x36	400.00	800.00
x-004	300	Fiber Installation New Duct Rural	1.00	300.00
x-004	120	Expose/Lower Cable Rural Expose Existing Live Cable	5.00	600.00
x-004	120	Clear/Restore Right-of-	1.25	150.00
x-004	2	Place Warning Marker-Rural	75.00	150.00
x-004	2	Mobilaz	500.00	1,000.00
x-004	1	Material Pick Up	500.00	500.00
x-004	4	Backhoe/Mini Excavator	300.00	1,200.00
x-004	300	Duct 1.25" Orange HPDE Duct	0.90	270.00
Subtotal				\$7,970.00
Sales Tax (0.0%)				\$0.00
Payments/Credits				\$0.00
Balance Due				\$7,970.00

Arc Fiber Solutions, Inc  
203 E 35th Ave  
Bellevue, NE 68005

**RECEIVED**

By ICN Accounts Payable at 10:40 am, Aug 22, 2022

**Invoice**

Date	Invoice #
8/17/2022	3407

<b>Bill To</b>
ICN Accounts Payable Iowa Communications Network 400 E. 14th Street Des Moines, IA 50319

<b>Ship To</b>
Crawford County LOG 24220407 Jason Akers

<b>P.O. No.</b>
Crawford County

<b>Terms</b>	<b>Project</b>
Net 30	

Item	Quantity	Description	Rate	Amount
X-14	1	Night Time Mobilization	500.00	500.00
X-14	2	Enter Enclosure	450.00	900.00
X-14	16	Fusion Splice During MOP	35.00	560.00
X-14	1	Trip Charge	500.00	500.00
		As Per Estimate		
<div><b>APPROVED</b> By David Augspurger at 10:53 am, Aug 22, 2022</div> <div>Vendor: Arc Fiber Solutions Invoice: 3407 Amount: \$2460.00 Log #: 24220407 AFE: 1756 Billable: Yes, Executive Council FY23</div>				
<b>Total</b>				\$2,460.00





600 EAST 4TH ST  
DES MOINES IA 50309-1848

**RECEIVED**

By ICN Accounts Payable at 7:30 am, May 25, 2022

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: 9327028257  
Invoice Date: 05/24/2022  
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 #: 009385						SO#: 378916206
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042854420		Will Call Order	05/24/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/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	13.58 / 1	27.16
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.88 / 1	7.52
Del. Doc. #: 8042866206 Signed For By:	PRO #  PAUL DAMGE	Date Shipped 05/24/2022	Routing Will Call Order
		F.O.B. S/P - F/A	Shipped From DES MOINES, IA
			Rt. To
700	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	73.25 / 100	512.75
<div>00002089641 LOG 24220407 AFE 1756 EXECUTIVE COUNCIL BATCH # 163933 REF # 180609</div>			
2 @ \$ 1.88 = \$3.76			
\$543.67			



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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	547.43
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>547.43</b>

**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: 9328126830  
Invoice Date: 08/08/2022  
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

**RECEIVED**

By ICN Accounts Payable at 8:47 am, Aug 09, 2022

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

PO #: 009385						SO#: 378916206
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044043559		Will Call Order	08/08/2022	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  Log:24220407 County: Crawford AFE:1756 Construction Vendor: TJ Cable Splicing Vendor: (probably TJ Cable) Executive Council claim Contract Number 16-096E B#164274 R#181624	143.38 / 1	286.76



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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	286.76
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>286.76</b>

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





Invoice  
Invoice # 108505-00



PLEASE NOTE  
A 3% Convenience Fee Will Be Assessed  
On All Payments Made With a Credit Card

Invoice Date 5/20/22 Due Date 7/19/22 Page # 1  
PO Date 5/13/22 PO # 009384

RECEIVED  
MAY 27 2022  
ICN

Bill To IOWA COMMUNICATION NETWORK  
400 EAST 14TH ST  
DES MOINES, IA 50319

Correspondence To TERRY-DURIN COMPANY  
409 7TH AVE SE  
CEDAR RAPIDS, IA 52401  
(319) 364-4106

Customer # 4328

Ship To IOWA COMMUNICATION NETWORK  
400 EAST 14TH ST  
Attn Sheri 515-725-4749  
DES MOINES, IA 50319

Instructions Package ID  
Best Way  
Ship Point Via Shipped Terms  
CEDAR RAPIDS TERRY- Truck & Trlr 5/20/22 Net 60 Days  
DURIN

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	243636PC HH PC 24X36X36 TIER 15 BLANK RECESS Please Include Qty.2 ICN Name Plates	2.00	0.00	2.00	E	699.00000	E	1,398.00
2	SNP0208- NAMEPLATES FOR HANDHOLES 2" X 8" CUSTOM	2.00	0.00	2.00	E	0.00000	E	0.00
2	Lines Total	Qty Shipped Total		4.00	Subtotal			1,398.00
							Taxes	
							Total	
Cash Discount 0.00 If Paid Within Terms								

LOG 24220407  
CRAWFORD CO  
AFE 1756  
BILLABLE EXECUTIVE COUNCIL  
B# 164050 R# 181018



600 EAST 4TH ST  
DES MOINES IA 50309-1848

ICN Finance

NOV 08 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: 9324195551  
Invoice Date: 11/05/2021  
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 #: 009164						SO#: 377163141	
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0377163141			11/04/2021	FACTORY			

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2000	PE3012BC-07 OMNI CABLE CORP PE-30 12 SOL BC TRACER WIRE OR	444.86 / 1000	889.72
<p style="text-align: center;">25 @ \$ 0.44486 = \$ 11.12      \$ 11.12</p>			



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B# 1163100 R# 177621

### Terms of Payment

Net 30 Days

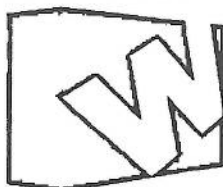
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	889.72
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>889.72</b>

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

Please Remit To:  
Walker and Associates Inc.  
Dept 720078  
PO Box 1335  
Charlotte, NC 28201-1335  
USA

Invoice # IN00998904



**WALKER**  
AND ASSOCIATES INC

Invoice Date November 16, 2020  
Customer Number 07090039  
Order Number: S010705095  
PO Number: 008783  
Reference #  
Original Invoice: IN00998904  
Prior Adjustment:  
Payment Terms: Net 60  
Due Date: January 15, 2021

Sold To:  
IOWA COMMUNICATIONS NETWORK  
400 E 14TH ST  
Des Moines IA 50319  
USA

**RECEIVED**

By Tammy Ranfeld at 11:43 am, Nov 18, 2020

TOTAL DUE: \$15,555.00

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
2	Walker/Mfg Part #: GD-5478K Description: STANDARD SPLICE DECAL WHITE WI	NC	400	\$1.40EA	\$560 00
3	Walker/Mfg Part #: TVFL7800 Description: RHINO LG. TRIVIEW POST 78	NC	500	\$16 71EA	\$8,355 00
4	Walker/Mfg Part #: TVT1720B-EM9125 Description: TRIVIEW TEST STATIONS 72IN ORA	NC	100	\$41 20EA	\$4,120 00
5	Walker/Mfg Part #: SD-9007K Description: CUSTOM WARNING DECAL FOR ICN	NC	1,800	\$1 40EA	\$2,520 00

Shipped To:  
IOWA COMMUNICATIONS NETWORK  
400 EAST 14TH STREET  
GRIMES STATE OFFICE BLDG  
Des Moines, IA 50319

TRACKING NO  
407585990

CARRIER  
UPGF

SERVICE TYPE  
LTL

Bill Notes:  
PO 008783  
ATTN Sheri Stephens

For billing inquiries contact:  
Christi Cannon  
christi.cannon@walkerfirst.com  
or call: 800-472-1746

Subtotal: \$15,555 00  
Iowa State Tax 6% \$0 00  
Polk County Tax 1% \$0.00  
Des Moines City Tax 00% \$0 00

9100/2073

3# 161667 B# 172120

TOTAL DUE: \$15,555.00



May 12, 2022

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

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about May 3, 2022 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 \$12,585.03 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 in a culvert along US Highway 59, north of Schleswig, in Crawford County, IA. This will require relocation of the fiber. 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)

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