



October 5, 2022

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

Attn: Victoria Newton

Invoice Number: **64523025**

Tenant #: **EXEC00000001**

OSP Log #: **04220507, 04220607, 04220707**

Cost to repair ICN fiber in Appanoose County **\$ 69,746.67**

Along US Highway 5, at three separate locations

May 3, 2022

See attached detail

Net Amount Due:	\$ 69,746.67
------------------------	---------------------

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

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

October 5, 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 \$986.95 for the May 3, 2022 damage in Appanoose County in addition to the previous amount allocated in your July 18, 2022 letter (attached). Total allocation requested for this damage is \$69,746.67 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 27, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #04220507, 04220607, & 04220707

This invoice is for the relocation of three washouts along Iowa Highway 5 in Appanoose County. The Executive Council was notified of the ICN's intent to submit these as claims for reimbursement on May 3, 2022.

04220507 & 04220607: West ROW of IA 5 from south of 450th St northerly approximately one mile to encompass two washouts and introduction of two maintenance splices & handholes. (~4900-ft).

04220707: West ROW of IA 5 north of 440th St, relocate approximately 400-ft of cable through the washout area, introducing two maintenance splices & handholes. (~400-ft)

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice.

Actual costs for this project are listed below:

	04220507 & 04220607	04220707	Totals
Construction Labor	\$43,390.00	\$9,935.75	\$53,325.75
Construction Material	\$3,600.00	\$300.00	\$3,900.00
Splicing Labor	\$1,665.00	\$1,665.00	\$3,330.00
ICN-provided Material	\$1,398.00	\$2,460.64	\$3,858.64
	\$4,408.90	\$2,782.02	\$7,190.92
Subtotal:	\$50,053.00	\$14,361.39	
	\$55,063.90	\$14,682.77	
		Grand Total:	\$64,414.39
			\$69,746.67

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

Dave Augspurger
ICN Outside Plant Lead
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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046



Invoice

Date	Invoice #
9/26/2022	13722-1

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

RECEIVED

By ICN Accounts Payable at 7:18 am, Sep 27, 2022

S.O. No.	P.O. Number	Terms	Location
13722-1	ICN 04220507	Net 15	Appanoose Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 04220507 Appanoose Co - Washout Relocation Hwy 5				
HO1 - Fusion Splice	8	EA	56.00	448.00
BM1M - Mobilization "Base Charge"	1		250.00	250.00
BM1M - Mobilization "Plus per Mile Charge Round Trip"	206		2.00	412.00
HO - Night Cut "Off Hour" Charge	0.5		1,110.00	555.00
Thank you for your business.			Total	\$1,665.00

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046



Invoice

Date	Invoice #
9/26/2022	13722

Bill To
Iowa Communications Network 400 East 14th Street Des Moines, IA 50319

S.O. No.	P.O. Number	Terms	Location
13722	009411	Net 15	Appanoose Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 04220507 Appanoose Co - Washout Relocation Hwy 5				
BM1M - Mobilization (Base)	2		500.00	1,000.00
BM1M - Mobilization (Mileage)	206		2.50	515.00
BM1M - Mobilization (Material Pickup)	1		250.00	250.00
BM60(1.25) - Directional Bore Underground Pipe Assembly Unit	3,294	LF	9.00	29,646.00
BFO(1.25)W - Place Fiber Optic Cable or Empty Conduit Plowed with Tape	1,386	LF	2.00	2,772.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	2	EA	500.00	1,000.00
BFO(48)I - Place Fiber Optic Cable in New Conduit	5,064	LF	1.25	6,330.00
BFO(Expose Existing)O - Place Fiber Optic Cable Open Cut	192	LF	20.00	3,840.00
BM53 - Marker Sign Assembly Unit	2	EA	25.00	50.00
UE1 - Equipment Hourly Charge	4	HR	250.00	1,000.00
1.25" HDPE SDR13.5 Orange Empty	5,008	LF	0.75	3,756.00
Used to Tie install amounts verse bid amounts and PO shifts	1		-3,169.00	-3,169.00

Thank you for your business.

Total

\$46,990.00

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By ICN Accounts Payable at 9:20 am, Jun 21, 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: 9327412487
Invoice Date: 06/20/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

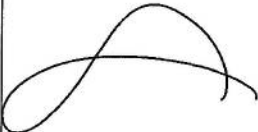
Remit Payments To:

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 #: 009422						SO#: 379218504
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043328677	5800243	GRAYBAR TRUCK	06/16/2022	MN SERVICE CENTER	S/P - F/A	

Signed/Ordered by: PAUL DAMAGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
6000	S-OP-48-LA-A-3E-BK-AUH-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-HB-048-E3 	82.38 / 100	4,942.80
Del. Doc. #: 8043331233 Signed For By:	PRO # PAUL DAMGE Date Shipped 06/20/2022 Routing Counter Order F.O.B. S/P - F/A	Shipped From DES MOINES, IA	Rt. To
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



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.

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	4,977.48
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	4,977.48

00002089641
AFE 1762
LOG 04220507
APPANOOSE COUNTY
BILLABLE EC
B# 164209 R# 181408

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



00002106561
AFE 1762
LOG 04220507
BILLABLE EC
B# 164218 R# 181435

Invoice
Invoice # 110456-00

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

Invoice Date	Due Date	Page #
6/27/22	8/26/22	1
PO Date	PO #	
6/8/22	009423	

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
-00 Delivered by John 6/24/22

Package ID

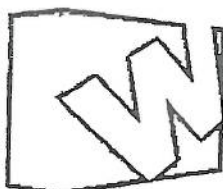
Ship Point	Via	Shipped	Terms
CEDAR RAPIDS TERRY-DURIN	Truck & Trlr	6/27/22	Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
3	243636PC HH PC 24X36X36 TIER 15 BLANK RECESS	2.00	0.00	2.00	E	699.00000	E	1,398.00
4	FREIGHT FREIGHT	1.00	0.00	1.00	E	0.00000	E	0.00
2	Lines Total	Qty Shipped Total		3.00			Subtotal	1,398.00
							Taxes	97.86
							Total	1,495.86
							Cash Discount 0.00 If Paid Within Terms	

RECEIVED
AUG 17 2022
ICN

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 # TVT172OB-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

TOTAL DUE: \$15,555.00

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046



Invoice

Date	Invoice #
9/23/2022	13822-1

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

RECEIVED

By ICN Accounts Payable at 10:24 am, Sep 26, 2022

S.O. No.	P.O. Number	Terms	Location
13822-1	ICN 04220707	Net 15	Appanoose Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 04220707 Appanoose Co - Washout Relocation Hwy 5				
HO1 - Fusion Splice	8	EA	56.00	448.00
BM1M - Mobilization "Base Charge"	1		250.00	250.00
BM1M - Mobilization "Plus per Mile Charge Round Trip"	206		2.00	412.00
HO - Night Cut "Off Hour" Charge	0.5		1,110.00	555.00

Thank you for your business.

Total**\$1,665.00**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

Precision Underground Utilities, LLC
 309 S. Water St.
 PO Box 409
 Cambridge, IA 50046



Invoice

Date	Invoice #
9/23/2022	13822

Bill To
Iowa Communications Network 400 East 14th Street Des Moines, IA 50319

S.O. No.	P.O. Number	Terms	Location
13822	009412	Net 15	Appanoose Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 04220707 Appanoose Co - Washout Relocation Hwy 5 & 440th St				
BM1M - Mobilization (Base)	2		500.00	1,000.00
BM1M - Mobilization (Mileage)	206		2.50	515.00
BM1M - Mobilization (Material Pickup)	1		250.00	250.00
BM60(1.25) - Directional Bore Underground Pipe Assembly Unit	400	LF	9.00	3,600.00
BHF(24x36x36) - Buried Handhole for Fiber Optic Systems	2	EA	550.00	1,100.00
BFO(48)I - Place Fiber Optic Cable in New Conduit	600	LF	1.25	750.00
BFO(Expose Existing)O - Place Fiber Optic Cable Open Cut	100	LF	20.00	2,000.00
BM53 - Marker Sign Assembly Unit	2	EA	25.00	50.00
UE1 - Equipment Hourly Charge	2	HR	250.00	500.00
Administration Charge - Project Consultation	2	LS	85.00	170.00
1.25" HDPE SDR13.5 Orange w/ Rope	400	LF	0.75	300.00
Used to Tie install amounts verse bid amounts and PO shifts	1		0.75	0.75
Discrepancy in ICN Total				

Thank you for your business.

Total **\$10,235.75**

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By ICN Accounts Payable at 8:51 am, Aug 09, 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: 9328126835
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

PO #: 009422						SO#: 379218504
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044043843		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 AFE 1762 OSP Log#04220507 Appanoose Co EC-Billable Contract Number 16-093E B#164274 R#181633	143.38 / 1	286.76



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.

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
Total Due	286.76

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By ICN Accounts Payable at 8:50 am, Aug 09, 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: 9328126840
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

PO #: 009424						SO#: 379148685	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8044044019		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			143.38 / 1		286.76	
<p>AFE 1763 OSP LOG# 4220707 APPANOOSE CO EC - BILLIABLE CONTRACT NUMBER 16-093E B#164274 R#181636</p>							
<div><p>PAY INVOICES QUICKLY and EASILY ONLINE!</p><p>Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.</p></div>							
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 Freight Handling Tax Total Due		286.76 0.00 0.00 0.00 286.76	

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON 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: 9327285038
Invoice Date: 06/10/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

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

RECEIVED

By ICN Accounts Payable at 7:36 am, Jun 13, 2022

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 #: 009424						SO#: 379148685
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043224564		Will Call Order	06/10/2022	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. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8043249216		06/10/2022	Will Call Order	S/P - F/A	DES MOINES, IA	
Signed For By:	PAUL DAMGE					
800	S-OP-48-LA-A-3E-BK-AUH-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-HB-048-E3				92.80 / 100	742.40

**PAY INVOICES QUICKLY and EASILY ONLINE!**

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit billpay.graybar.com to sign up.

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	777.08
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	777.08

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



00002106561
AFE 1763
LOG 042200707
APPANOOSE COUNTY
BILLABLE EC
B# 164218 R# 181436

Invoice

Invoice # 110462-00

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

Invoice Date	Due Date	Page #
6/27/22	8/26/22	1
PO Date	PO #	
6/8/22	009425	

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
-00 Delivered by John 6/24/22

Package ID

Ship Point
CEDAR RAPIDS TERRY-
DURIN

Via
Truck & Trlr

Shipped
6/27/22

Terms
Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
2	243636PC HH PC 24X36X36 TIER 15 BLANK RECESS	2.00	0.00	2 00	E	699.00000	E	1,398.00

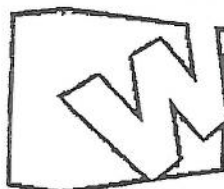
1 Lines Total

Qty Shipped Total 2.00

Subtotal	1,398.00
Taxes	97.86
Total	1,495.86
Cash Discount 0.00	If Paid Within Terms

RECEIVED
AUG 17 2022
ICN

Invoice # IN00998904



WALKER
AND ASSOCIATES INC

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

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 #: TVT172OB-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

2 @ \$ 16.71 = \$ 33.42

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

9100/2673
3# 161667 E# 172120
TOTAL DUE: \$15,555.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
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HON. ROB SAND
AUDITOR OF STATE

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HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

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 \$68,759.72, subject to audit of actual invoices. On May 3, 2022, a cable was exposed due to excessive erosion at three locations along Highway 5 in Appanoose County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in black ink, appearing to read "Greg Starcevic".

Greg Starcevic
Acting 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 # 2302
TOS Job # _____