

Governor Kim Reynolds Lt. Governor Adam Gregg

October 5, 2022

Executive Council State Capitol Building Des Moines, IA LOCAL

Attn: Victoria Newton

Invoice Number: 64523025

Tenant #:

EXEC0000001

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**

Governor Kim Reynolds

Lt. Governor Adam Gregg

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

mily A. Lookland

Enclosures

cc: Office of Auditor of State (Tammy Hollingsworth)
ICN Operations Division (Dave Augspurger)
ICN Finance Division (Kammy McHone)

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	286.76 INVOICE 9328126835; DATE: 08/08/2022	9/16/2022 0:00	2089641 Graybar Electric College 2089641 Graybar Electric College	ó c	501	2673	645 9100	23JE0Z0149	2023 GAX
	INVOICE: 13822; DATE: 09/23/2022; PO#009412; 9935.75 AFE:1763; OSP# 04220707; APPANOOSE CO	9/29/2022.0:00	3002411 Precision Underground Ut). ₍ O	409	2519:	645 2700	23,6020201	2023 GÀX
	INVOICE: 13822; DATE: 09/23/2022; PO#009412; 300 AFE 1763; OSP# 04220707; APPANOOSE CO	9/29/2022 0:00	3002411 Precision Underground Ut	O;	:409	2516	645 2700	Z\$JE0Z0Z01	2023 GAX
	INVOICE: 13822:1; DATE: 09/23/2022; LOG# 1665: 04220707 AFE# 1763:	9/29/2022.0:00	3002411 Precision Underground Ut	a	409	2519	645 2700	23JE020201	2023 GAX
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	4977,48: PO 009422	8/26/2022 0:00	2089641 Graybar Electric Co Inc	0	501	2673	645 9100	22KH020120	2022 GAX
•	INVOKCE: 13772; DATE: 09/26/2022; PO# 009411; 43390 AFE 1762 OSP LOG#04220507; APPÄNDOSE CO	9/29/2022 0:00	3002411 Precision Underground Ut	Φ.	409	2519	645 2700	23/E020201	2023 GAX
,	IÑVOICE: 13772; DATE: 09/26/2022; Þ0# 009411; 3600 AFE 1762 O\$P LOG#04220507; APPANOOSE CO	9/29/2022 0:00	3002411 Precision Underground Ut	o	409	2516	645 2700	23JE020201	2023 GAX
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Total

100,789.83



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 & 045220607: 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
	C	\$ 4408-90	\$ 2787.02	\$9190.90
	Subtotal:	\$50,053.00	\$14,361.39	
		\$ 55,063.90	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 K



Invoice

Date	Invoice #
9/26/2022	13722-1

B	ill	T	o

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		1		
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	1,110.00	555.00
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Thank you for your business. \$1,665.00

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



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	•

Quantity	U/M	Rate	Amount
2		500.00	1,000.00
206			515.00
ì			250.00
3,294	LF	9.00	29,646.00
1,386	LF	2.00	2,772.00
2	EA	500.00	1,000.00
5,064			6,330.00
192			3,840.00
2	EA		50.00
4	HR		1,000.00
5,008	LF		3,756.00
1			-3,169.00
	206 1 3,294 1,386 2 5,064 192 2 4 5,008	206 1 3,294 LF 1,386 LF 2 EA 5,064 LF 192 LF 2 EA 4 HR 5,008 LF	206 1 3,294 LF 250.00 1,386 LF 2.00 2 EA 5,064 LF 192 LF 2 EA 25.00 2 2 EA 25.00 2 2 2 4 HR 250.00 25.00 25.00 25.00 26.00 27 28 29 20.00 20 20 20 20 20 20 20 20 20 20 20 20 2

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: Invoice Date:

9327412487 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

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

PO #: 0094	122						SO#: 3792	18504
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From		F.O.B.	Rt. To	
8043328677	5800243	GRAYBAR TRUCK	06/16/2022	MN SERVICE C	ENTER	S/P - F/A		
Signed/Ordered	by: PAUL DAMAGE/	Sheri Stephens						
Quantity	Catalog # / Descrip	otion			Unit Price	Unit		Amoun
6000	S-OP-48-LA-A-3E-BK- F-EDH1A1J-12-HB-	AUH-CUT REEL PRYSMIA -048-E3	IN CABLES AND SY	STEMS USA LLC	82.	38 / 100		4,942.80
Del. Doc. #: 3043331233 Signed For By:	PRO#		Routing Counter Order	F.O.B. S/P - F/A	Shipped F DES MOIN		Rt. To	
2		7-12-KIT COMMSCOPE Y-12-KIT 497817-000	TECHNOLOGIES	LLC	1:	3.58 / 1		27.16
4	80610414866 CORN 4460-D SHIELD CO	NING OPTICAL COMMUNNECTOR	UNICATIONS		1	.88 / 1		7.52
S C	PAR	CES QUICKLY and EASI stomer portal for all your a stering is easy. Contact y		e payments, obtain ii visit <i>billpay.graybar.c</i>	nvoice copies,	find proof of del	iveries and	

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Terms of Payment	Sub Total		4,977.48
Net 30 Days	Freight	00002089641	0.00
As a condition of the sales agreement, a monthly service charge of the lesser of	Handling	AFE 1762	0.00
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.	Tax	LOG 04220507 APPANOOSE COUNTY BILLABLE EC	0.00
	Total Due	B# 164209 R# 181408	4,977.48



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

Invoice

Invoice # 110456-00

Innerduct com
The Innerduct Specialists*

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

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

Page #

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#

Ship To

4328

IOWA COMMUNICATION NETWORK

400 EAST 14TH ST Attn Sheri 515-725-4749 DES MOINES, IA 50319

Instructions

Package ID

Total

Cash Discount 0.00 If Paid Within Terms

-00 Delivered by John 6/24/22

Ship Point

Via

Shipped

Terms

1,495.86

CEDAR RAPIDS TERRY-

Truck & Trlr

6/27/22

Net 60 Days

DURIN

Line	Product and Description	
3	243636PC HH PC 24X36X36 TIER 15 BLANK RECESS	
4	FREIGHT FREIGHT	
2	Lines Total	

Amount(Net)	Price UM	Unit Price	Qty UM	Shipped Quantity	Backorder Quantity	Order Quantity
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1,398.00	Subtotal Taxes			3.00	nipped Total	Qty SI

RECEIVED AUG 17 2022

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 Customer Number Order Number.

PO Number: Reference # Original Invoice:

Onginal Invoice Prior Adjustment: Payment Terms

Due Date:

November 16, 2020 07090039

07090039 S010705095 008783

IN00998904

Net 60 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 2	PART NO Walker/Mfg Part #: GD-5478K Description: STANDARD SPLICE DECAL WHITE WI	WAREHOUSE NC	<u>QTY</u> 400	PRICE \$1.40EA	EXTENDED PRICE \$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

20 1 1671 \$ 33112

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

9100/2673

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

TOTAL DUE: \$15,555.00



Invoice

Date	Invoice #	
9/23/2022	13822-1	•

-		 - 22
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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				
HO1 - Fusion Splice	8	EA	56.00	448.00
BM1M - Mobilization "Base Charge"	1	EA	250.00	250.00
BM1M - Mobilization "Plus per Mile Charge Round Trip"	206	1	2.00	412.00
HO - Night Cut "Off Hour" Charge	0.5		1,110.00	555.00
To - Night Cut Off Flour Charge	0.5		1,110.00	333.00
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Thank you for your business. Total \$1,665.00

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



Invoice

Date	Invoice #
9/23/2022	13822

-	: 1	~	13
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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
CN OSP 04220707 Appanoose Co - Washout Relocation Hwy		110		
5 & 440th St				
BM1M - Mobilization (Base)	2		500.00	1,000.00
BM1M - Mobilization (Mileage)	206		2.50	515.00
BMIM - Mobilization (Material Pickup)	1	1 1	250.00	250.00
3M60(1.25) - Directional Bore Underground Pipe Assembly	400	LF	9.00	3,600.00
Jnit			3.00	5,000.0
BHF(24x36x36) - Buried Handhole for Fiber Optic Systems	2	EA	550.00	1,100.00
FO(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
M53 - Marker Sign Assembly Unit		EA	25.00	50.00
JE1 - Equipment Hourly Charge	2	HR	250.00	500.00
dministration Charge - Project Consultation	2 2 2	LS	85.00	170.00
25" HDPE SDR13.5 Orange w/ Rope	400	LF	0.75	300.00
sed to Tie install amounts verse bid amounts and PO shifts	1		0.75	0.7
Piscrepancy in ICN Total		1 1	0.75	0.7.
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Thank you for your business.

Total

\$10,235.75

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



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

ALCOHOLOGIC PARTY CONTRACTOR OF THE PARTY OF	The second second					SO#:	
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From	F.O.B		t. To
8044043843		Will Call Order	08/08/2022	DES MOINES, I	A S/P -	F/A	
Signed/Ordered	by: PAUL DAMG	E/Sheri Stephens	Market				
Quantity	Catalog # / Desc				Unit Price / Unit		Amo
2		NT-0-A1V COMMSCOPE NT-0-A1V A08617-000	TECHNOLOGIES I	LLC	143.38 / 1		286
	A E	AFE 1762 OSP Log#04220507 Appanoose Co C-Billable Contract Number 16-0 B#164274 R#181633					
\$ 7	Use our	OICES QUICKLY and EA customer portal for all you Registering is easy. Contact	r account needs. Mak	se payments, obtain ir visit <i>billpay.graybar.c</i>	ovoice copies, find proo	of deliveries	and
erms of Paym	ent	-		Sub Total			286
Net 30 Days				Freight			0
As a condition of the sales agreement, a monthly service charge of the lesser of			of the lesser of	Handling			0
-1/2% or the maximum permitted by law may be added to all accounts not paid y net due date. Visa, MasterCard, American Express, and Discover credit cards re accepted at point of purchase only.		counts not paid	Tax			0	
			Total Due			286	



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#: 0094						SO#: 379148685	
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8044044019		Will Call Order	08/08/2022	DES MOINES, I	A S/P - F/A		
Signed/Ordered	by: PAUL DAMG	E/Sheri Stephens					
Quantity	Catalog # / Des	cription			Unit Price / Unit	Am	oun
2	AF OS AP EC	NT-0-A1V COMMSCOPE T -NT-0-A1V A08617-000 E 1763 SP LOG# 4220707 PANOOSE CO C - BILLIABLE ONTRACT NUMBER 1		LLC	143.38 / 1	28	86.76
	B#	164274 R#181636					
\$ CALE	Use our	VOICES QUICKLY and EAS r customer portal for all your a Registering is easy. Contact y	account needs Ma	ke payments, obtain ir r visit <i>billpay.graybar.c</i>	nvoice copies, find proof of deliom to sign up.	veries and	
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			f the lesser of	Sub Total Freight Handling			6.76 0.00 0.00
y net due date. Vi		merican Express, and Discove		Tax Total Due			0.00 6.76
				Total Due		286	3,71



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

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

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

Routing Will Call Or DAMGE/Sheri Stephens # / Description CC-A-TRAY-12-KIT COMM ACC-A-TRAY-12-KIT 49781 4866 CORNING OPTICAL SHIELD CONNECTOR	SCOPE TECHN 7-000	DLOGIES LLC	ed From MOINES, IA Unit Pric	F.O.B. S/P - F/A e / Unit 13.58 / 1	Rt. To	Amoun 27.16
DAMGE/Sheri Stephens # / Description CC-A-TRAY-12-KIT COMM CC-A-TRAY-12-KIT 49781 4866 CORNING OPTICAL	SCOPE TECHN 7-000	DLOGIES LLC		e / Unit		
# / Description CC-A-TRAY-12-KIT COMM CC-A-TRAY-12-KIT 49781 4866 CORNING OPTICAL	7-000		Unit Pric	- 1 1111		
CC-A-TRAY-12-KIT COMM ACC-A-TRAY-12-KIT 49781 4866 CORNING OPTICAL	7-000		Unit Pric	- 1 1111		
ACC-A-TRAY-12-KIT 49781 4866 CORNING OPTICAL	7-000			13.58 / 1		27.16
	COMMUNICATION	ONS	1			
		21,0		1.88 / 1		7,52
Date Shipp 06/10/2022	ed Routing Will Call	F.O Order S/P	.B. Shipped		Rt. To	
	DVOLUAN OADI E	S AND OVOTERO LIC				2.2.2
A1J-12-HB-048-E3	RYSMIAN CABLE	S AND SYSTEMS US	SALLC S	32.80 / 100		742.40
DAY INVOICES OFFICE A	- 1 EACH V O	151				
	A1J-12-HB-048-E3	A1J-12-HB-048-E3		A1J-12-HB-048-E3	A1J-12-HB-048-E3	A1J-12-HB-048-E3



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.

Sub Total	_777.
Freight	0.
Handling	0.
Tax	0.
Total Due	777.
Total Due	
V.	
	Freight Handling Tax







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** 6/27/22 8/26/22 PO Date PO#

009425

Page #

Bill To

IOWA COMMUNICATION NETWORK

400 EAST 14TH ST DES MOINES, IA 50319

Correspondence To

TERRY-DURIN COMPANY

409 7TH AVE SE

6/8/22

CEDAR RAPIDS, IA 52401

(319) 364-4106

Customer#

Ship To

4328

IOWA COMMUNICATION NETWORK

400 EAST 14TH ST Attn Sheri 515-725-4749 DES MOINES, IA 50319

Instructions

-00 Delivered by John 6/24/22

Ship Point

Via

Shipped

Terms

CEDAR RAPIDS TERRY-

Truck & Trir

6/27/22

Net 60 Days

DURIN

Line Product and Description

2 243636PC HH PC 24X36X36 TIER 15 **BLANK RECESS**

Lines Total

Order Quantity 2.00

Backorder Quantity 0.00 Shipped Qty UM Quantity 2 00 Ε

Unit Price 699.00000

Price UM

Package ID

Amount(Net) 1,398.00

Qty Shipped Total

2.00

Subtotal Taxes

1,398.00 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

Customer Number

Order Number. PO Number:

Reference#

Onginal Invoice:

Prior Adjustment: Payment Terms

Due Date:

IN00998904

07090039

008783

S010705095

Net 60

January 15, 2021

November 16, 2020

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 2	PART NO Walker/Mfg Part #: GD-5478K Description: STANDARD SPLICE DECAL WHITE WI	WAREHOUSE NC	<u>QTY</u> 400	PRICE \$1.40EA	EXTENDED PRICE \$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 FAST 14TH STREET

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

20 1 167 43342

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

900/2673

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

BI Molder By Malas

TOTAL DUE: \$15,555.00

MEMBERS OF COUNCIL

HON, KIM REYNOLDS GOVERNOR

HÖN, PAUL D. PATE SECRETARY OF STATE

HON, ROB SAND AUDITOR OF STATE

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HON, MICHAEL L. NAIG SECRETARY OF AGRICULTURE SEAL SEAL

Executibe Council of Jowa

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

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