

October 3, 2022

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

*Attn: Victoria Newton*

Invoice Number: **64523019**

Tenant #: **EXEC00000001**

OSP Log #: **77230907**

**Cost to repair ICN fiber in Polk County** **\$ 15,670.24**

**Along E. 4<sup>th</sup> Street near the I-235 ramp in Des Moines, IA**

**August 9, 2022**

*See attached detail*

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<b>Net Amount Due:</b>	<b>\$ 15,670.24</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**

October 3, 2022

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

Re: Emergency Allocations of Funds

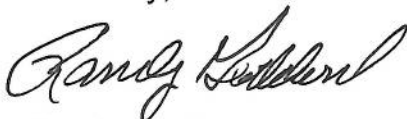
Dear Ms. Newton,

On or about August 9, 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 \$15,670.24 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. The repairs for this project have been completed and we have included copies of the paid invoices.

It was determined ICN equipment was damaged due to rodent chew along E. 14<sup>th</sup> Street near the I-235 ramp in Des Moines, IA, Polk County. Enclosed are the damage assessment and cost estimate/actuals 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

Budge Ref Do Ref Doc ID	Fund	Unit	Object	Object	Appr	Vendor Cusom	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Ac
2023 GAX 23KH020185	645	2700	2516	409	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	9/26/2022 0:00	2469.24	INVOICE 1452	85700350	3
2023 GAX 23KH020185	645	2700	2519	409	0	3080485	FIBERUTILITIES NETWORK SERVICES LLC	9/26/2022 0:00	13201	INVOICE 1452	85700350	2
									15670.24			

**September 9, 2022**

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #77230907**

This invoice is for the restoration of a rodent chewed ICN fiber cable along I-235 and E 14<sup>th</sup> St in Des Moines, IA. The damaged ICN cable was the result of natural causes and required replacement. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on August 10, 2022. Relocation required approximately 1000-ft of new cable and pull rope be placed and two ends re-spliced.

*Actuals costs for this project are listed below:*

Construction Labor & material (FNS 1452)	\$15,670.24
Fiber Network Service Hours	\$0.00
Total:	\$15,670.24

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

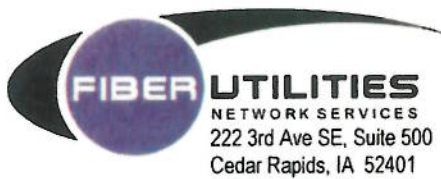
David Augspurger  
ICN Outside Plant Lead  
515-725-4604  
[david.augspurger@iowa.gov](mailto:david.augspurger@iowa.gov)

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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



**RECEIVED**

By ICN Accounts Payable at 7:38 am, Sep 09, 2022

# Invoice

Date	Invoice #
9/2/2022	1452

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
	INC0050826 OSP Log 77230907 Des Moines E. 14th & I-235 Emergency Splice	
	MATERIALS	
1		0.00
	Admin Markup - 12%	0.00
	CONTRACTORS	
1	8/24/2022 Spectrum Advantage Inv #22-12-1033 Splicing	6,042.00
1	8/31/2022 Precision Underground, Inv# 18022 Excavation	8,882.04
	Admin Markup	746.20
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 9.25 NFT & NOC	
<b>Total</b>		<b>\$15,670.24</b>

1084



ICN	INCD050826	Des Moines E. 14th & I-235 Emergency Splice	Invoice No.	Qty.	Unit Price	Sub-Total	Comments
	OSP Log: 77230907			0	\$0.00	\$0.00	
Materials		Materials					
Date							
		Sub-Total				\$0.00	See notes below. Mat'l provided by Contractors below
		Admin Fee				\$0.00	
		Sub-Total Project Repair Materials				\$0.00	
Contractors		Description					
8/24/2022	Spectrum Advantage	Splicing & supplied 2 cases & trays	22-12-1033	1	\$6,042.00	\$6,042.00	Invoice attached
8/31/2022	Precision Underground	Excavation, pulling fiber, matls	18022	1	\$8,882.04	\$8,882.04	Invoice attached
		Sub-Total				\$14,924.04	
		Admin - FNS	N/A			\$746.20	Mark up ICN approved
		Sub-Total				\$15,670.24	
	FNS Hours	Labor Hours - NFI & NOC		9.25			
		Project Total				\$15,670.24	

2084

PCN2022 08.01093.20 DSM E. 14th & I-235 emergency splice



**Spectrum  
Advantage**

COMMUNICATIONS

# INVOICE

**INVOICE DATE:** 8/24/2022

**SERVICE DATE:** 8/9/2022

**INVOICE NUMBER:** 22-12-1033

**Spectrum Advantage LLC**  
503 E. 1st Street, Huxley, Iowa 50124  
Phone: (515) 689-7588  
[Russell@SpectrumAdvantageLLC.com](mailto:Russell@SpectrumAdvantageLLC.com)

**BILLING ADDRESS:**

FiberUtilities Network Services  
Attn: Ron Speltz  
222 3rd Ave SE Suite 500  
Cedar Rapids, IA 52401

**PROJECT:**

ICN  
LOG 77230907  
Fiber splicing - Emergency repair  
E 14th & I-235  
Des Moines, IA

**PROJECT DESCRIPTION:** 8-8-2022: Respond to fiber outage. Found fiber damaged South of LSL144A, most likely a mouse chew. Roll 2 fibers to restore service at LS144A & LS141. New armored cable placed by others. 8-9-2022: During night maintenance window - Splice 56F at LS141 and 62F at LS144A. Supply 2 new Tyco 450D closures and 4 splice trays.

DSM E. 14th & I-235 ~~Emergency~~ splice.

INC 0050826

OSP LOG: 77230907

#	PRODUCT DESCRIPTION	QTY	AMOUNT EACH	TOTAL
1	Fusion splicing	118	\$34.00	\$ 4,012.00
2	Setup/prep	2	\$100.00	\$ 200.00
3	Mobilization	2	\$100.00	\$ 200.00
4	Troubleshooting	4	\$100.00	\$ 400.00
5	Supply Tyco 450D closure	2	\$555.00	\$ 1,110.00
6	Supply Tyco 450D tray	4	\$30.00	\$ 120.00
7			\$	-
8			\$	-
<b>THANK YOU FOR YOUR BUSINESS!</b>				<b>TOTAL DUE** \$ 6,042.00</b>

\*\*Payment due upon receipt. Outstanding invoices over 35 days subject to a fee of 1% with a minimum of \$25.00.\*\*

If you have any questions concerning this invoice, contact Russell Skinner at (515) 689-7588 or [Russell@SpectrumAdvantageLLC.com](mailto:Russell@SpectrumAdvantageLLC.com)

Aug '2022 o/c  
NH

3044

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

**PRECISION  
 UNDERGROUND  
 UTILITIES, LLC**  
 CHARGE 10%

# Invoice

Date	Invoice #
8/31/2022	18022

<b>Bill To</b>
Fiberutilities Network Services 222 3rd Ave SE, Suite 500 Cedar Rapids, IA 52401 accounting@fiberutilities.com

S.O. No.	P.O. Number	Terms	Location
18022	INC0050826	Net 30	Des Moines

Description	Quantity	U/M	Rate	Amount
1235 & E 14th St Des Moines Fiber Replacement ICN Log #77230907				
Labor				
BMIM - Mobilization (Base)	1		500.00	500.00
BMIM - Mobilization (Mileage)	.59		2.50	147.50
BFO - Other - Replace Existing Pull Rope w/ New Rope Prior to Pulling Fiber	338		0.50	169.00
BFO(72)IE - Place Fiber Optic Cable in Existing Conduit (Urban)	1,084	LF	2.50	2,710.00
BFO - Other - Place Pull Rope with Fiber	1,084		0.10	108.40
BM - Other - Off Hour Rate Up Charge (X2) Can't start until after 5PM	4,007.9		1.00	4,007.90
Material				
Prysmian - F-EDH1A1J-12-HB-072-E3 - 72 Fiber LT SLSA (ISE00004 - OSE20118)	1,084	LF	1.05867	1,147.60
Neptco 1250# Poly Mute Tape 5,000' Rolls	0.2168	EA	303.00	65.69
1-LB Duct Sealing Compound	5	EA	5.19	25.95

*I-235+E-14th St. Des Moines  
 INC 0050826  
 OSP Log: 77230907*

*AUG.  
 2022*

*dk  
 MS*

Thank you for your business.

**Total** \$8,882.04

E-mail	Web Site
jamien@precisionundergroundia.com	www.precisionundergroundia.com

*4084*





McHone, Kammy <kammy.mchone@iowa.gov>

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## Polk Co Des Moines Rodent Chew on fiber E 14th & I-235 77230907

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**Augspurger, Dave** <daugspurger@icn.state.ia.us>

Wed, Aug 10, 2022 at 6:33 AM

To: "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Kammy Mchone <kammy.mchone@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, "Harris, Christopher" <chris.harris@icn.state.ia.us>

Good morning,

While troubleshooting a fiber outage yesterday, ICN field technicians determined the cause to be a rodent chewed fiber cable along E 14th St near the I-235 on ramp in Des Moines. To temporarily restore service, technicians rolled service onto spare fibers within the damaged cable. Permanent restoration will require new cable be pulled in a respliced. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (rodent chewing). Please let me know of any questions or concerns.

Respectfully,

Dave Augspurger  
Iowa Communications Network  
Sr. Telecommunications Engineer | Outside Plant Lead  
515-725-4604 (office) | 515-229-2013 (cell)