



AMENDED

August 26, 2022

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

Attn: Victoria Newton

Invoice Number: **64523009**

Tenant #: **EXEC00000001**

OSP Log #: **88220607**

Cost to repair ICN fiber in Union County

\$ 18,330.68

**Along Highway 169, between 230th Street
and Oriole Avenue**

April 13, 2022

See attached detail

Net Amount Due:

\$ 18,330.68

**~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



August 4, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #88220607

This invoice is for the relocation of an exposed ICN fiber cable along Highway 169 between 230th & Oriole Ave in Union 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 April 20, 2022. Relocation required approximately 650-ft of new conduit and cable be placed and two maintenance splices introduced.

Actual costs for this project are listed below:

Construction Labor & material	\$15,814.58
Splicing labor	\$2,199.00
ICN-provided material	\$320.24 <i>\$37.10</i>
Fiber Network Service Hours	\$0.00
Total	\$18,333.82 <i>\$18,330.68</i>

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 Account
2023	GAX	23KH020104	645	2700	2519	409	0	3002411	Precision Underground Ut	8/23/2022 0:00	2199	LOG 88220607 INVOICE 8822-1	72093951	1
2023	GAX	23KH020104	645	2700	2516	409	0	3002411	Precision Underground Ut	8/23/2022 0:00	2597.08	LOG 88220607 INVOICE 8822	72093951	3
2023	GAX	23KH020104	645	2700	2519	409	0	3002411	Precision Underground Ut	8/23/2022 0:00	13217.5	LOG 88220607 INVOICE 9328126833	72093951	2
2023	GAX	23KH020104	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	8/23/2022 0:00	286.76	PO 009336 INV # 9323810290 - PO #	85671558	1
2022	GAX	22TR019459	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	10/29/2021 0:00	1635.22	009155	85411614	2
2022	GAX	22TR019301	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	8/23/2021 0:00	41.08	INV # 9322779052 - PO # 0090	85350887	9
											\$	19,976.64		

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



Invoice

Date	Invoice #
8/4/2022	8822

Bill To

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

S.O. No.	P.O. Number	Terms	Location
8822	009365	Net 15	Union Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 88220607 Union Co - Cable washout along Hwy 169 south of Oriole Ave				
BM1M - Mobilization (Base)	1		500.00	500.00
BM1M - Mobilization (Mileage)	202		2.50	505.00
BM1M - Mobilization (Material Pick Up)	1		250.00	250.00
BM60(2.00) - Directional Bore Underground Pipe Assembly Unit	650	LF	9.00	5,850.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	2	EA	500.00	1,000.00
BFO(12)I - Place Fiber Optic Cable in New Conduit	850	LF	1.25	1,062.50
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	8	HR	250.00	2,000.00
2.00" HDPE SDR13.5 Orange w/ Rope	650	LF	1.17	760.50
24x36x30PC-T 22 Handhole	2	EA	723.29	1,446.58
OFS - AT-3CEH2YT-012 - 12 Fiber LT SJSA (5 - 20k Reels)	1,000	LF	0.39	390.00

Thank you for your business.

Total

\$15,814.58

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 #
8/4/2022	8822-1

Bill To

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

RECEIVED

By ICN Accounts Payable at 10:39 am, Aug 04, 2022

S.O. No.	P.O. Number	Terms	Location
8822-1	ICN 88220607	Net 15	Union Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 88220607 Union Co - Hwy 169 South of Oriole Ave	16	EA	56.00	896.00
HO1 - Fusion Splice	1		250.00	250.00
BM1M - Mobilization "Base Charge"	160		2.00	320.00
BM1M - Mobilization "Plus per Mile Charge Round Trip"	0.5		1,466.00	733.00
HO - Night Cut "Off Hour" Charge				

Thank you for your business.

Total**\$2,199.00**

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 8:49 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: 9328126833
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 #: 009336						SO#: 378647707
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044043744		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



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

ICN Finance

AUG'09 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: 9322779052
Invoice Date: 08/06/2021
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 #: 009050						SO#: 375864670
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O B.	Rt. To
8038723631		Will Call Order	08/06/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
26	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	41.08

4 @ \$ 1.58 = \$ 6.32



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B# 102028 E# 176093

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	41.08 0.00 0.00 0.00 41.08
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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: 9323810290
Invoice Date: 10/12/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

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

ICN Finance
OCT 14 2021
RECEIVED

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 #: 009155						SO#: 376887452
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8039743617		COUNTER ORDER	10/12/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
24	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	288.24
1	CCH-02U CORNING OPTICAL COMMUNICATIONS CLOSET CONN HSG 2U F/4 PNLS	233.19 / 1	233.19
8	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	1,015.04
5	GBLCC-D1-05 ALLEN TEL PRODUCTS INCORPORATED LC/SC DUPLEX SM 5MTR	19.75 / 1	98.75

2 @ \$ 12.01 = \$ 24.02



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.

B# 1102920 E# 177066

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	1,635.22
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,635.22

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

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. MICHAEL L. 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

June 6, 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 \$18,357.52, subject to the audit of invoices. On April 13, 2022, an exposed cable caused excessive erosion along Highway 169 in Union County between 230th Street and Oriole Avenue. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Victoria Newton".

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 # 2295
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

May 24, 2022

Victoria Newton
Executive Council
L O C A L

Subject: Exposed Cable at Culvert along Highway 169 in Union County between
230th Street and Oriole Avenue due to Excessive Erosion on
April 13, 2022
Iowa Communications Network (ICN)
Claim Dated April 28, 2022
AOS Claim ID: 2295

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 for the requested amount of \$18,357.52, subject to 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 blue ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue circular stamp.

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