



October 5, 2022

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

Attn: Victoria Newton

Invoice Number: **64523026**

Tenant #: **EXEC00000001**

OSP Log #: **90220407**

Cost to repair ICN fiber in Wapello County

\$ 18,213.88

Along US Highway 149, in Ottumwa, IA

May 5, 2022

See attached detail

Net Amount Due:

\$ 18,213.88

**~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

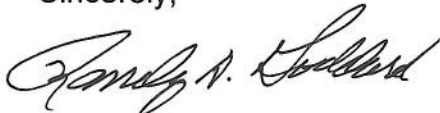
Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of \$1,268.70 for the May 5, 2022 damage in Wapello County in addition to the previous amount allocated in your July 18, 2022 letter (attached). Total allocation requested for this damage is \$18,213.88 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

Budget FY	Ref Doc Co	Ref Doc ID	Fund	Unit	Object	Object Cnt	Appropriation	Vendor Cnt	Vendor	Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Account
2023	GAX	231E02019	645	2700	2516	409	0	2122789	PRICE INDUSTRIAL ELECTRIC INC		9/29/2022 0:00	400	WALELLO CO	2022 OSP# 90220407	72147473
													INVOICE: 451911, DATE: 09-19-2022		
2023	GAX	231E02019	645	2700	2519	409	0	2122789	PRICE INDUSTRIAL ELECTRIC INC		9/29/2022 0:00	10000	WALELLO CO	2022 OSP# 90220407	72147473
													INVOICE: 259, DATE: 08/23/2022		
2023	GAX	231E02015	645	2700	2516	409	0	3193194	KM OPTIK LLC		9/13/2022 0:00	400	08/23/2022	INVOICE: 259, DATE: 08/23/2022	72125923
													INVOICE: 259, DATE: 08/23/2022		
2023	GAX	231E02015	645	2700	2519	409	0	3193194	KM OPTIK LLC		9/13/2022 0:00	3525	08/23/2022	INVOICE: 9327745834, DATE: 07/13/2022	72125923
													INVOICE: 9327769396, DATE: 07/14/2022		
2023	GAX	231E02014	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		9/16/2022 0:00	291.01	07/13/2022	INVOICE: 9327769396, DATE: 07/14/2022	85694516
													INVOICE: 9327769396, DATE: 07/14/2022		
2023	GAX	231E02014	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		9/16/2022 0:00	2101.25	07/14/2022	INVOICE: 9327769396, DATE: 07/14/2022	85694517
													INVOICE: 112900-00, DATE: 07/26/2022		
2023	GAX	231E02140	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		9/16/2022 0:00	65.2	0900111107	INVOICE: 112900-00, DATE: 07/26/2022	85694537
													INVOICE: 112900-00, DATE: 07/26/2022		
2023	GAX	231E02017	645	9100	2673	501	0	2106561	Terry-Durin Company		9/20/2022 0:00	1398	07/14/2022	INVOICE: 112900-00, DATE: 07/26/2022	72133984
													INVOICE: 112900-00, DATE: 07/26/2022		
2021	GAX	21TR018740846	9100	2673	501	0000	000021375	Walker Group Inc			11/20/2020	15,665.00	INV # RND0998904 - PO # 006783	000000095121301	2
												33735.46			

September 21, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #90220407

This invoice is for the relocation of an exposed ICN fiber cable along Highway 149 in Ottumwa (Wapello County). The exposed ICN cable was the result of natural causes (erosion) 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 5, 2022. Relocation required approximately 400-ft of new conduit be installed and new cabled pulled through new conduit (400-ft) and existing conduit (1100-ft) to an existing splice location. Introduction of one maintenance splice and handhole was also required.

Actual costs for this project are listed below:

Construction Labor & material	\$10,400.00
Splicing labor	\$3,925.00
ICN-provided material	\$3,814.17
Fiber Network Service Hours	\$0.00
Total:	\$18,139.17

\$3888.88

\$18213.88

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

Price Electric - Robins
405 N Troy Rd
Robins, IA, 52328
Phone: (319) 393-6406
Web: www.priceelectric.us

PRICE

ELECTRIC

INVOICE

Reference Nbr.: 451911
Date: 19-Sep-2022
Due Date: 19-Oct-2022
Customer ID: 003907
Description: HWY 149 Ottumwa

BILL TO:
IOWA COMMUNICATIONS NETWORK
Grimes Building
Des Moines IA 50319

SHIP TO:
IOWA COMMUNICATIONS NETWORK
Hwy 149 South of N Court St
Ottumwa IA 52501

CUSTOMER REF. NBR.		TERMS	CONTACT		
90220407		Net 30 Days			
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	Boring 1 - 1.25"	400.00	FT	9.00	3,600.00
2	HH installed 24x36x36	2.00	EA	700.00	1,400.00
3	Fiber installed in ex duct	1,100.00	FT	2.00	2,200.00
4	Fiber installed new duct	400.00	FT	1.00	400.00
5	Expose ex cable	15.00	EA	30.00	450.00
6	Place warning marker	2.00	EA	75.00	150.00
7	Mobilization	2.00	EA	500.00	1,000.00
8	Material pick up	1.00	EA	500.00	500.00
9	Backhoe/mini excavator	4.00	HOUR	75.00	300.00
10	Vendor provided 1.25" orange	400.00	FT	1.00	400.00

NOTE: Billing for work done on Exposed duct along HWY 149 - Ottumwa in Wapello Co.

Sales Total: 10,400.00
Tax Total: 0.00
Total: 10,400.00



Invoice

DATE	INVOICE #
8/23/2022	259

Kerby Miller
401 NE Grant Street
Greenfield, Iowa 50849
641-745-0265
kmoptix@gmail.com

BILL TO
IOWA COMMUNICATION NETWORK

RECEIVED

By ICN Accounts Payable at 7:15 am, Aug 24, 2022

PROJECT NUMBER
CHANGE 41309 LOG 90220407

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE	SOUTH SPLICE CASE	1	200.00	200.00
Fiber Splices	SOUTH SPLICE CASE	32	37.00	1,184.00
SPLICE CASE	NORTH SPLICE CASE	1	200.00	200.00
Fiber Splices	NORTH SPLICE CASE	32	38.00	1,216.00
HOURLY RATE	TRAVEL TIME TO & FROM AND WAIT TIME FOR TWO SPLICERS	7.5	150.00	1,125.00
Subtotal				3,925.00
0% Tax				0.00
Total				3,925.00
Balance Due				3,925.00



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By ICN Accounts Payable at 8:09 am, Jul 14, 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: 9327745834

Invoice Date: 07/13/2022

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 #: 009454						SO#: 379438861
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043682991		Counter Order	07/13/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	FOSC450-B6-6-NT-0-B3V COMMScope TECHNOLOGIES LLC FOSC450-B6-6-NT-0-B3V 058514-000	283.49 / 1	# 283.49
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.88 / 1	# 7.52

AFE 1770
OSP LOG# 90220407
WAPELLO CO
EC-BILLABLE
CONTRACT NUMBER: 16-093E
B#164273 R#181617



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.

Indicates Taxable Item

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

291.01

0.00

0.00

20.37

311.38

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 5:05 pm, Jul 18, 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: 9327769396
Invoice Date: 07/14/2022
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 #: 009454						SO#: 379438861
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043681267	5978297	Graybar Carrier	07/12/2022	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2500	S-OP-48-LA-A-3E-BK-AUH-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-HB-048-E3 AFE 1770 OSP LOG# 90220407 WAPELLO CO EC-BILLABLE CONTRACT NUMBER 16-093E B#164273 R#181618	84.05 / 100	# 2,101.25



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.

Indicates Taxable Item

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

2,101.25

0.00

0.00

158.12

2,259.37

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: 9327936620
Invoice Date: 07/26/2022
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 7:30 am, Jul 27, 2022

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

PO #: 009454						SO#: 379438861
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043788992		Counter Order	07/26/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
4	FOSC-ACC-B-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-B-TRAY-12-KIT 898849-000 AFE 1770 OSP LOG #90220407 WAPELLO CO EC-BILLABLE CONTRACT NUMBER: 16-093E B#164262 R#181610	16.30 / 1	65.20



PAY INVOICES QUICKLY and EASILY ONLINE!

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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	65.20
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	65.20

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

RECEIVED

JUL 18 2022

ICN

Invoice

Invoice # 112900-00



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

Invoice Date
7/14/22

Due Date
9/12/22

Page #
1

PO Date
7/12/22

PO #
009455

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

Customer # 4328

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

Ship To IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
Attn Sheri 515-725-4747
DES MOINES, IA 50319

Instructions
-00 Delivered by John 7/12/22

Package ID

Ship Point	Via	Shipped	Terms
CEDAR RAPIDS TERRY-DURIN	Truck & Trlr	7/14/22	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
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

00002106561
AFE 1770
OSP LOG# 90220407
WAPELLO CO
EC-BILLABLE
PO# 0094555
20080000 0645-000-0000-000-0000
B#164319 R#181841

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

Invoice # IN00998904



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

9100/2673

3# 161667 E# 172120

TOTAL DUE: \$15,555.00

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

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 \$16,945.18, subject to audit of actual invoices. On May 5, 2022, a cable was exposed due to excessive erosion along Highway 149 in ~~Appanoose~~ *Wapello* 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

AOS Claim # 2304
TOS Job # _____