

August 25, 2022

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

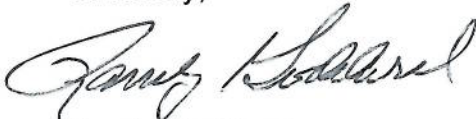
Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of \$61.22 for the April 5, 2022 damage in Davis County in addition to the previous allocation requested on our April 13, 2022 letter (attached). Total allocation requested for this damage is \$21,672.58 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



August 25 2022

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

Attn: Victoria Newton

Invoice Number: **64523005**

Tenant #: **EXEC00000001**

OSP Log #: **26220107**

Cost to repair ICN fiber in Davis County

\$ 21,672.58

Along US Highway 63 between Lime Trail and 132nd Street

April 5, 2022

See attached detail

Net Amount Due:

\$ 21,672.58

**~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

June 20, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #26220107

This invoice is for the relocation of an exposed ICN fiber cable along US Highway 63 between Lime Trail & 132nd St in Davis 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 6, 2022. Relocation required approximately 900-ft of new conduit and cable be placed and two maintenance splices introduced.

Actual costs for this project are listed below:

Construction Labor & material	\$17,277.00	
Splicing labor	\$1,604.00	
ICN-provided material	\$2,756.96	\$2,791.58 K
Fiber Network Service Hours	\$0.00	
Total:	\$21,637.96	\$21,672.58

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 Accour
2022	GAX	22KH019967	645	2700	2516	409	0	3193194	KM OPTIX LLC			6/27/2022	0:00			400	LOG 26220107 INVOICE 243	71999907	1
2022	GAX	22KH019967	645	2700	2519	409	0	3193194	KM OPTIX LLC			6/27/2022	0:00			1204	LOG 26220107 INV #108349 PO #009347	71999907	2
2022	GAX	22MB019994	645	2700	2516	409	0	2119160	Communication Innovators			7/7/2022	0:00			1305	REF # 180680 INV #108349 PO #009347 REF # 180680 ACCT # 271	85629556	2
2022	GAX	22MB019994	645	2700	2519	409	0	2119160	Communication Innovators			7/7/2022	0:00			15972	PO # 009347 13 ID # 00002119160 ACCT # 0000111107	85629556	1
2022	GAX	22MB019910	645	9100	2673	501	0	3050424	Graybar Electric Co Inc			6/21/2022	0:00			1273.40	PO 009357 INV # 9326714583	71990800	1
2021	GAX	21TH018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc			11/20/2020	0:00			15555	008783 ACCT# 0000111107	00000085121301	2
2022	GAX	22MB019910	645	9100	2673	501	0	3050424	Graybar Electric Co Inc			6/21/2022	0:00			1273.4	PO 009357 INV # 9326714583 INVOICE 107371-00	71990800	1
2023	GAX	23KH020104	645	9100	2673	501	0	2106561	Terry-Durbin Company			8/23/2022	0:00			1198	PO 009356	72093948	1
														\$	38,180.80				

RECEIVED

By ICN Accounts Payable at 11:12 am, Aug 17, 2022



Invoice

Invoice # 107371-00

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

Invoice Date
8/10/22
PO Date
4/28/22

Due Date
10/9/22
PO #
009356

Page #
1

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 8/9/22

Package ID

Ship Point
CEDAR RAPIDS TERRY-
DURIN

Via
Truck & Trlr

Shipped
8/10/22

Terms
Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	APC243630T22 HH PC 24X36X30 TIER 22 BLANK INDENT	2.00	0.00	2.00	E	599.00000	E	1,198.00
1	Lines Total	Qty Shipped Total		2.00			Subtotal	1,198.00
							Taxes	83.86
							Total	1,281.86
							Cash Discount	0.00 If Paid Within Terms

00002106561
LOG 26220107
DAVIS COUNTY
AFE 1747
BILLABLE EC
B# 164180 R# 181337



COMMUNICATION INNOVATORS

1501 NE 56th St PO Box 57037 Pleasant Hill, IA 50317
515 262 7686 515 262 7896 gotocci.com

RECEIVED

By ICN Accounts Payable at 10:41 am, Jun 28, 2022

Invoice

Number: **108349**

Date: **6/27/2022**

Source: SO No. 221478

Bill-To

Attn: Randy Goddard
Iowa Communication Network
icnaccountspayable@iowa.gov

Ship-To

ICN - Fayette County
O Ave &
140th St
Fayette, IA 52142

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
271	IOWA	IOWA	009347	221478/700/LG	Brandon Huen		Net 20

Washout along HWY 63 between Lime TRL & 132nd St

See project breakout per ICN contract

Qty.	Item ID	Description	UOM	Ea. Price	Total
1.00	Labor-700-S	Vendor Consturction Labor OSP Log# 26220107 Davis Co	HR	\$15,972.00	\$15,972.00
1.00	Material-700-S	Vendor Construction Material OSP Log# 26220107 Davis Co.	EA	\$1,305.00	\$1,305.00
Item Total:					\$17,277.00
Total Amount Due:					\$17,277.00

REMIT TO: COMMUNICATION INNOVATORS, INC. P.O. BOX 57037, PLEASANT HILL, IA 50317

IF YOU CHOOSE TO PAY BY CREDIT CARD, THERE WILL BE A 3% PROCESSING/HANDLING CHARGE.

A finance charge is computed on a periodic rate of 1-1/2% per month which is an annual percentage rate of 18% on any invoice not paid within 30 days.

LOG 26220107
AFE 1747
BILLABLE EXECUTIVE COUNCIL
524092516 2700-602-2791 = \$1,305.00
524092519 2700-602-2791 = \$15,972.00
B# 163956 REF # 180680



Rq650 ver9

IOWA COMMUNICATIONS NETWORK

IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BLDG
400 EAST 14TH ST
DES MOINES, IA 50319
USA

Phone: (515) 725-4749

Fax: (515) 725-4659

Purchase Order

PO Nbr: 009347

PO Date: 4/20/2022

Page: 1

Vendor Information

COMMUNICATION INNOVATORS, INC.

P.O. BOX 87

ALTOONA, IA 50009

STANLY V. GLAWE

Phone: (515) 262-7686

Fax:

Ship To

Iowa Communications Network
Grimes State Office BLDG
400 East 14th St.
Des Moines, IA 50319

Bill To

Iowa Communications Network
Attn: Accounts Payable
Grimes State Office BLDG
400 East 14th St.
Des Moines, IA 50319

<u>FOB</u>	<u>Terms</u>	<u>Buyer</u>	<u>Cert. Compl</u>	<u>Vendor ID</u>
	Net 60 Days	Sheri Stephens	No	00002119160

Item #	Vendor Item ID	Contract Number	F.O.B.	Unit	Qty	Unit Cost	Ext Cost
0001	OSP LOG# 26220107				1.00	\$15,972.00	\$15,972.00
		Vendor Construction Labor OSP Log# 26220107 Davis Co					
0002	OSP LOG# 26220107				1.00	\$1,305.00	\$1,305.00
		Vendor Construction Material OSP Log# 26220107 Davis Co					

AFE 1747
OSP LOG# 26220107
DAVIS CO
EC BILLIABLE

PO Subtotal : \$17,277.00

PO Total : \$17,277.00

Purchasing Agent: _____



E-MAILED
4/20/22



Invoice

DATE	INVOICE #
6/10/2022	243

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 12:11 pm, Jun 19, 2022

PROJECT NUMBER
Change 41036 - Log 26220107 - Davis County

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE	NORTH CASE HWY 63 AND LIME TRAIL	1	200.00	200.00
Fiber Splices	NORTH CASE HWY 63 AND LIME TRAIL	4	38.00	152.00
SPLICE CASE	SOUTH CASE HWY 63 AND 132ND STREET	1	200.00	200.00
Fiber Splices	SOUTH CASE HWY 63 AND 132ND STREET	4	38.00	152.00
HOURLY RATE	DRIVE TIME TO AND FROM AND WAIT TIME. TWO SPLICERS	6	150.00	900.00
Subtotal				1,604.00
0% Tax				0.00
Total				1,604.00
Balance Due				1,604.00



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By ICN Accounts Payable at 7:47 am, May 04, 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: 9326714583
Invoice Date: 05/03/2022
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 #: 009357						SO#: 378778089
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042642807		Will Call Order	05/03/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL D/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
8042659520		05/03/2022	Will Call Order	S/P - F/A	DES MOINES, IA	
Signed For By:	PAUL D					
1400	S-OP-48-LA-A-3E-BK-AUH-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-HB-048-E3 log 26220107 County Davis AFE 1747 Executive Council b# 163779 ref# 180115	88.48 / 100	1,238.72			



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	1,273.40
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,273.40

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: 9328126827
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

RECEIVED

By ICN Accounts Payable at 8:48 am, Aug 09, 2022

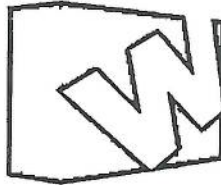
IOWA COMMUN NETWORK: ACCTS PAYABLE
GRIMES BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009357						SO#: 378778089	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8044043377		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	
<div style="border: 1px solid red; padding: 5px; margin: 10px 0;">00002089641 LOG 26220107 DAVIS COUNTY AFE 1747 BILLABLE EC B# 164180 R# 181336</div>							
<div>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.</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.

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. TRIVEW POST 78	NC	500	\$16 71EA	\$8,355 00
4	Walker/Mfg Part #: TVT172OB-EM9125 Description: TRIVEW 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

TOTAL DUE: \$15,555.00