



October 5, 2022

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

Attn: Victoria Newton

Invoice Number: **64523024**

Tenant #: **EXEC00000001**

OSP Log #: **68220207, 68220307, 68220407**

Cost to repair ICN fiber in Monroe County

\$ 60,490.16

Along US Highway 34, at multiple locations

April 20, 2022

See attached detail

Net Amount Due:

\$ 60,490.16

**~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 25, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #:68220107, 68220207, 68220307, & 68220407

This invoice is for the relocation of exposed ICN cable at 4 locations in Monroe County along US Highway 34. The Executive Council was notified of the ICN's intent to submit these as claims for reimbursement on April 20, 2022.

68220107: US 34 & 684th Ave. Additional field review determined that, although the warning tape is exposed, there is sufficient cover over the cable to warrant leaving this unchanged. *ICN will not be submitting this as a claim for reimbursement.*

68220207: US 34 and 715th Ave. Cable exposed in ditch due to erosion. Relocation required 1120-ft of new cable placed via directional bore and two new maintenance splices introduced.

68220307: US 34 between S 13th St and 665th Ave. Cable exposed along ROW due to erosion. Relocation required 760-ft of new cable placed via directional bore and two new maintenance splices introduced.

68220407: US 34 east of 527th Ave. Cable exposed in ditch due to erosion. Relocation required 600-ft of new cable placed via directional bore and two new maintenance splices introduced.

No FNS Tech hours services have been included in this.

Actual costs for these projects are listed below:

	68220207	68220307	68220407
Contracted construction labor	\$17,260.00	\$13,090.00	\$10,700.00
Contracted construction material	\$3,992.02	\$3,293.62	\$2,906.22
Contracted splicing labor	\$3,087.00	\$3,057.00	\$1,989.00
ICN provided materials	\$382.00	\$320.24	\$354.84
	\$380.82	\$380.82	\$353.66
Subtotals:	\$24,721.02	\$19,760.86	\$15,950.06
	\$24,719.84	\$19,821.44	\$15,948.88
		Grand Total:	\$60,585.56
			\$60,490.16

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

Dave Augspurger
 ICN Outside Plant Lead
david.augspurger@iowa.gov
 515-725-4604

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 Class	Appropriat	Vendor	Customer	Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Account
2023	GAX	23IE020168	645	2700	2519	409	0	3002411	Precision	Underground Ut	9/20/2022 0:00	3087	INVOICE: 9122-1; DATE: 08/04/2022	72133970	1
													INVOICE 9122		
2023	GAX	23KH020163	645	2700	2516	409	0	3002411	Precision	Underground Ut	9/20/2022 0:00	3992.02	LOG 68220207 PO 009377	72133996	2
													INVOICE 9122		
2023	GAX	23KH020163	645	2700	2519	409	0	3002411	Precision	Underground Ut	9/20/2022 0:00	17260	LOG 68220207 PO 009377	72133996	1
													INV # 9324275183 -		
2022	GAX	22TR019561	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		12/13/2021 0:00	158	PO # 009191	85449369	12
2022	GAX	22KH019796	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		4/6/2022 0:00	407.4	INV 9326089700	85548869	3
													INVOICE		
2023	GAX	23IE020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		9/16/2022 0:00	6738.86	9328350387; DATE: 08/22/2022	85694530	1
													INV # IN0098904 -		
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc		11/20/2020 0:00	15555	PO # 008783	000000085121301	2
													68220207	47,198.26	

2023	GAX	23IE020168	645	2700	2519	409	0	3002411	Precision	Underground Ut	9/20/2022 0:00	3057	DATE: 08/04/2022 INVOICE 9222-1; DATE:	72133969	1
2023	GAX	23IE020150	645	2700	2516	409	0	3002411	Precision	Underground Ut	9/20/2022 0:00	3293.62	08/04/2022	72133958	2
2023	GAX	23IE020150	645	2700	2519	409	0	3002411	Precision	Underground Ut	9/20/2022 0:00	13090	08/04/2022	72133958	1
2022	GAX	22TR019561	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		12/13/2021 0:00	158	PO # 009191	85449369	12
2022	GAX	22KH019796	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		4/6/2022 0:00	407.4	INV 9326089700	85548869	3
													INVOICE		
2023	GAX	23IE020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		9/16/2022 0:00	6738.86	08/22/2022	85694530	1
													9328350387; DATE:		
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc		11/20/2020 0:00	15555	PO # 008783	000000085121301	2
													68220307	42,299.88	

2023	GAX	23IE020168	645	2700	2519	409	0	3002411	Precision	Underground Ut	9/20/2022 0:00	1989	DATE: 08/17/2022 INVOICE: 9322-1;	72133968	1
2023	GAX	23IE020168	645	2700	2519	409	0	3002411	Precision	Underground Ut	9/20/2022 0:00	10700	DATE: 08/16/2022 INVOICE: 9322-1;	72133972	1
2023	GAX	23IE020168	645	2700	2516	409	0	3002411	Precision	Underground Ut	9/20/2022 0:00	2906.22	DATE: 08/16/2022 INVOICE: 9322-1;	72133972	2
2022	GAX	22TR019561	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		12/13/2021 0:00	158	PO # 009191	85449369	12
2022	GAX	22KH019796	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		4/6/2022 0:00	407.4	INV 9326089700	85548869	3
													INVOICE		
2023	GAX	23IE020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		9/16/2022 0:00	6738.86	08/22/2022	85694530	1
													9328350387; DATE:		
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc		11/20/2020 0:00	15555	PO # 008783	000000085121301	2
													68220407	38,454.48	

Total 127,952.64

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



Invoice

Date	Invoice #
8/4/2022	9122

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

S.O. No.	P.O. Number	Terms	Location
9122	009377	Net 15	Monroe Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 68220207 Monroe Co - Exposed cable at HWY 34 and 715th Ave				
BM1M - Mobilization (Base)	1		500.00	500.00
BM1M - Mobilization (Mileage)	192		2.50	480.00
BM60(2.00) - Directional Bore Underground Pipe Assembly Unit	1,120	LF	9.00	10,080.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	2	EA	500.00	1,000.00
BFO(48)I - Place Fiber Optic Cable in New Conduit	1,320	LF	1.25	1,650.00
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	6	HR	250.00	1,500.00
2" HDPE SDR13.5 Orange Conduit w/ Rope	1,120	LF	1.24	1,388.80
48F SM/SA/SJ/LT	1,700	LF	0.63	1,071.00
24x36x30PC T15 HH	2	EA	766.11	1,532.22

Thank you for your business.	Total	\$21,252.02
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E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com



**PRECISION
UNDERGROUND
UTILITIES, LLC**
CAMBRIDGE, IOWA

Date	Invoice #
8/4/2022	9122-1

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

By ICN Accounts Payable at 7:08 am, Aug 25, 2022

S.O. No.	P.O. Number	Terms	Location
9122-1	ICN 68220207	Net 15	Monroe Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 68220207 Monroe Co Exposed Cable				
HO1 - Fusion Splice	32	EA	48.00	1,536.00
BM1M - Mobilization "Base Charge"	1		250.00	250.00
BM1M - Mobilization "Plus per Mile Charge Round Trip"	136		2.00	272.00
HO - Night Cut "Off Hour" Charge	0.5		2,058.00	1,029.00

Total	\$3,087.00
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E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

NOV 15 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: 9324275183
Invoice Date: 11/10/2021
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 #: 009191						SO#: 377192046
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8040198665		Graybar Carrier	11/05/2021	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	158.00
<i>4 @ \$1.58 = \$6.32</i>			



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# 163100 E# 177626

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	158.00
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	158.00

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 7:36 am, Mar 24, 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: 9326089700
Invoice Date: 03/22/2022
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 #: 009282						SO#: 378366684	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8042007393		Will Call Order	03/22/2022	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PUL D/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
30	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	407.40

RECEIPT 009743
CONTRACT 16-093E
200080000 0000-000
B# 163552 R# 179275

4 @ \$ 13.58 = \$ 54.32



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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	407.40
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	407.40

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: 9328350337

Invoice Date: 08/22/2022

Account Number: 0000111107

Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

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

RECEIVED

By ICN Accounts Payable at 12:04 pm, Aug 23, 2022

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 #: 009452						SO#: 379417744	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From		F.O.B.	Rt. To
8044117138		Will Call Order	08/22/2022	DES MOINES, IA		S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
47	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	6,738.86
Contract Number 16-093E B#164274 R#181638			
2 @ \$143.38 = \$286.76			



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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

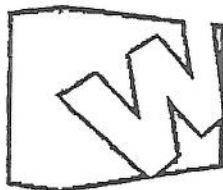
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	6,738.86
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	6,738.86

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. 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 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

9100/20673

3# 161667 E# 172120

TOTAL DUE: \$15,555.00



**PRECISION
UNDERGROUND
UTILITIES, LLC**
CAMBRIDGE, IOWA

Date	Invoice #
8/4/2022	9222-1

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

By ICN Accounts Payable at 8:11 am, Aug 08, 2022

S.O. No.	P.O. Number	Terms	Location
9222-1	ICN 68220307	Net 15	Monroe Co

[illegible]

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	9222

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

S.O. No.	P.O. Number	Terms	Location
9222	9378	Net 15	Monroe Co

Description	Quantity	U/M	Rate	Amount
ICN OSP 68220307 Monroe Co - Exposed cable along HWY 34 between S 13th St and 665th Ave				
BM1M - Mobilization (Base)	1		500.00	500.00
BM60(2.00) - Directional Bore Underground Pipe Assembly Unit	760	LF	9.00	6,840.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	2	EA	500.00	1,000.00
BFO(48)I - Place Fiber Optic Cable in New Conduit	960	LF	1.25	1,200.00
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	6	HR	250.00	1,500.00
2" HDPE SDR13.5 Orange Conduit w/ Rope	760	LF	1.24	942.40
48F SM/SA/SJ/LT	1,300	LF	0.63	819.00
24x36x30PC T15 HH	2	EA	766.11	1,532.22

Thank you for your business.

Total \$16,383.62

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

NOV 15 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: 9324275183
Invoice Date: 11/10/2021
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 #: 009191						SO#: 377192046
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8040198665		Graybar Carrier	11/05/2021	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	158.00

4 @ \$1.58 = \$6.32



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B# 163100 E# 177626

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	158.00
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	158.00

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



800 EAST 4TH ST
DES MOINES IA 50309-1648

RECEIVED

By ICN Accounts Payable at 7:36 am, Mar 24, 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: 9326089700
Invoice Date: 03/22/2022
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 #: 009282						SO#: 378366684	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8042007393		Will Call Order	03/22/2022	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PUL D/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
30	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	407.40

RECEIPT 009743
CONTRACT 16-093E
200080000 0000-000
B# 163552 R# 179275

4 @ \$13.58 = \$54.32



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Net 30 Days

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Sub Total	407.40
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	407.40

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: 9328350337

Invoice Date: 08/22/2022

Account Number: 0000111107

Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED

By ICN Accounts Payable at 12:04 pm, Aug 23, 2022

Remit Payments To:

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

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 #: 009452						SO#: 379417744
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044117138		Will Call Order	08/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
47	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	6,738.86
<p>Contract Number 16-093E B#164274 R#181638</p> <p>2 @ \$143.38 = \$286.76</p>			



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

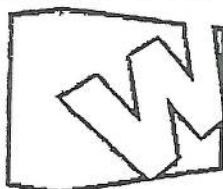
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	6,738.86
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	6,738.86

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. 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# 172/20

TOTAL DUE: \$15,555.00



Date	Invoice #
8/17/2022	9322-1

By ICN Accounts Payable at 8:56 am, Aug 22, 2022

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 #
8/16/2022	9322

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

S.O. No.	P.O. Number	Terms	Location
9322	9379	Net 15	Albia

Description	Quantity	U/M	Rate	Amount
ICN OSP 68220407 Monroe Co - Exposed cable along HWY 34 just east of 527th Ave				
BM1M - Mobilization (Base)	1		500.00	500.00
BM60(2.00) - Directional Bore Underground Pipe Assembly Unit	600	LF	9.00	5,400.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	2	EA	500.00	1,000.00
BFO(48)I - Place Fiber Optic Cable in New Conduit	800	LF	1.25	1,000.00
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	3	HR	250.00	750.00
2" HDPE SDR13.5 Orange Conduit w/ Rope	600	LF	1.24	744.00
48F SM/SA/SJ/LT	1,000	LF	0.63	630.00
24x36x30PC T15 HH	2	EA	766.11	1,532.22

Thank you for your business.	Total	\$13,606.22
------------------------------	--------------	--------------------

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

NOV 15 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: 9324275183
Invoice Date: 11/10/2021
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 #: 009191						SO#: 377192046
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8040198665		Graybar Carrier	11/05/2021	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	158.00

4 @ \$1.58 = \$6.32



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# 163100 E# 177626

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	158.00
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	158.00

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 7:36 am, Mar 24, 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: 9326089700
Invoice Date: 03/22/2022
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 #: 009282						SO#: 378366684	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8042007393		Will Call Order	03/22/2022	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PUL D/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
30	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	407.40
<div>RECEIPT 009743 CONTRACT 16-093E 200080000 0000-000 B# 163552 R# 179275</div> <div>2 @ \$13.58 = \$27.16</div>			



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	407.40
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	407.40

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: 9328350337
Invoice Date: 08/22/2022
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 12:04 pm, Aug 23, 2022

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

PO #: 009452						SO#: 379417744
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044117138		Will Call Order	08/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
47	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	6,738.86
Contract Number 16-093E B#164274 R#181638			
2 @ \$143.38 = \$286.76			



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Terms of Payment

Net 30 Days

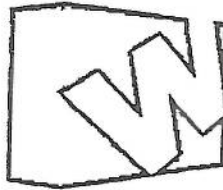
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	6,738.86
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	6,738.86

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

Invoice # IN00998904

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



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. 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

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 \$60,585.56, subject to the audit of invoices. On April 20, 2022, an exposed cable caused excessive erosion along Highway 34 in Monroe County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

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 # 2299
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
LOCAL

Subject: Exposed Cable in Multiple Locations along Highway 34 in Monroe County
due to Excessive Erosion on April 20, 2022
Iowa Communications Network (ICN)
Claim Dated May 3, 2022
AOS Claim ID: 2299

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 \$60,585.56, 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 dark ink, appearing to read "Ernest H. Ruben, Jr.", written in a cursive style.

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