October 5, 2022

Executive Council State Capitol Building Des Moines, IA LOCAL

Attn: Victoria Newton

Invoice Number: 64523024

Tenant #:

EXEC0000001

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

Governor Kim Reynolds

Lt. Governor Adam Gregg

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 \$353.66

Subtotals: \$24,721.02 \$19,760.86 \$15,950.06 \$17.19.84 \$19.871.44 \$15.56 Grand Total: \$60,585.56

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

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

2	000000085121301	100 # 1000998904 - 15555 PO # 008783	11/20/2020-0:00 68220407	00002137753 Walker Group Inc		0,000	573 501	0645, 91,00 2673	21TR018746	2021 GAX
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Invoice

Date	Invoice #
8/4/2022	9122

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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	HARACLE WITH THE	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

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



Invoice

Date	Invoice #
8/4/2022	9122-1

Bil	11 7	г.

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

RECEIVED

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	90 (200) (200)	250.00	250.00
BM1M - Mobilization "Plus per Mile Charge Round Trip"	136			
BM1M - Mobilization "Plus per Mile Charge Round Trip" HO - Night Cut "Off Hour" Charge	136 0.5		2.00 2,058.00	272.00 1,029.00

Thank you for your business.

Total

\$3,087.00

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

INVOICE



600 EAST 4TH ST DES MOINES IA 50309-1848

ICN Finance

NOV 1 5 2021

RECEIVED

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

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

9324275183 Invoice No: 11/10/2021 Invoice Date: 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#: 00919				7			SO#: 37719	2046
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From		F.O.B.	Rt. To	
8040198665		Graybar Carrier	11/05/2021	MN SERVICE C	ENTER	S/P - F/A		
Ordered by: She				LI COLUMN				
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100	4460-D SHIELD (RNING OPTICAL COMMI CONNECTOR	UNICATIONS			1.58 / 1	i	158,00
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1/2% or the maximum of the true of tru	e sales agreement, a mum permitted by la	a monthly service charge of w may be added to all acco crican Express, and Discove	unts not paid er credit cards	Sub Total Freight Handling Tax Total Due	L		1	158.00 0.00 0.00 0.00
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SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Page 1 of 1



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: 00001:11107

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

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8042007393	FRU#	Routing Will Call Order	Date Shipped	Shipped From	v	F.O.B.	Rt, To	
	y: PUL D/Sheri S		03/22/2022	DES MOINES,	IA	S/P -F/A		
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130 Days			l	Freight				0.00
a condition of the	sales agreement, a	monthly service charge of		Handling				0.00
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accepted at point	of purchase only.							
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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

by net due date. Visa, MasterCard, American Express, and Discover credit cards

are accepted at point of purchase only.

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

PO #: 009	452						SO#: 379	9417744
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 DAMG	E/Sheri Stephens						
Quantity	Catalog # / Desc	cription			Unit Price	Unit		Amou
47 FOSC450-A	FOSC450-A4-4-	NT-0-A1V COMMSCOPE -NT-0-A1V A08617-000 -NT-0-A1V A08617-000 	093E	rc		3.38 / 1		6,738.8
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Tax

Total Due

0.00

6,738.86

Please Remit To:

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

Invoice # IN00998904



Invoice Date

Customer Number Order Number.

PO Number: Reference #

Onginal Invoice:

Prior Adjustment. Payment Terms

Due Date:

November 16, 2020

07090039 S010705095 008783

IN00998904

Net 60

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

TOTAL DUE: \$15,555.00



Invoice

Date	Invoice #
8/4/2022	9222-1

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

RECEIVED

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

Description	Quantity	U/M	Rate	Amount
ICN OSP 68220307 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"	126	N Eccuellism	2.00	252.00
HO - Night Cut "Off Hour" Charge	0.5		2,038.00	1,019.00

Thank you for your business.

Total

\$3,057.00

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



Invoice

Date	Invoice #
8/4/2022	9222

Bill	

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	760	LF	9.00	6,840.00
Unit			500.00	1 000 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
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	111111111111111111111111111111111111111			

Thank you for your business.

Total

\$16,383.62

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

INVOICE



1

600 EAST 4TH ST DES MOINES IA 50309-1848

ICN Finance

NOV 1 5 2021

RECEIVED

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

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#: 0091						SO#: 37719	2046
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8040198665		Graybar Carrier	11/05/2021	MN SERVICE CENT	ER S/P-F/A		
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100		RNING OPTICAL COMM CONNECTOR	UNICATIONS		1.58/1	i !	158.0
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Page 1 of 1



PO#

Annaga:

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#: 0092 Del. Doc. #:	PRO#	[Pierwise	10 / 01/ /	1200				66684
8042007393	rito#	Routing Will Call Order	Date Shipped	Shipped From		F.O.B.	Rt, To	
	by: PUL D/Sheri S		03/22/2022	DES MOINES,	IA I	S/P - F/A		
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		RECEIPT 009743 CONTRACT 16-09: 200080000 0000-00 B# 163552 R# 1792	00 275	4.3>				stands - 22
s of Payment 30 Days	S Use our comore! Re	DICES QUICKLY and EAS ustomer portal for all your a gistering is easy. Contact y	account rieeds. Make rour local branch or v	Sub Total reight	voice copies, find m to sign up.	proof of delive	ries and	407,40 0.00
a condition of the	sales agreement, a	monthly service charge of		landling				0.00
2% or the maxim	um permitted by law	may be added to all accou	unite not noid	-				
accepted at point	of purchase only	ican Express, and Discove	r credit cards	ax				0:00
	and an orthogonality.		ĺτ	otal Due				407.40

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

Page 1 of 1



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

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

Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044117138		Will Call Order	08/22/2022	DES MOINES. IA		144.10
	by: PAUL DAMG		00/22/2022	DES MOINES, IP	3/F - F/A	
Quantity	Catalog # / Des				Unit Dring / Unit	1
47	FOSC450-44-4-	NT-0-A1V COMMSCOPE	TECHNOLOGIES	II.C	Unit Price / Unit 143.38 / 1	Amour
	FOSC450-A4-4	-NT-0-A1V A08617-000	TEO, INOLOGIES		145.30 / 1	6,738.86
		Contract Number 16- B#164274 R#181638				
		2@\$143.	38=\$1 3	786-76		
\$ \$ \q	Use our	Customer portal for all your a Registering is easy. Contact y	account needs Mak	e payments, obtain inv visit <i>billpay.graybar.con</i>	oice copies, find proof of del m to sign up.	iveries and
erms of Payme	ent			Sub Total		6,738.86
et 30 Days				Freight		0.00
a condition of th	e sales agreement.	a monthly service charge of	the lesser of	Handling		0.00
1/2% or the maxi	mum permitted by It	aw may be added to all acco	unts not paid			
net due date. Vi	sa, MasterCard, Am	erican Express, and Discove	er credit cards	Tax		0.00
	nt of purchase only.	Y.	- 1			1
e accepted at poi	Tr parisinas omy		1.	Total Due		6,738.86

Please Remit To: Walker and Associates Inc. Dept 720078 PO Box 1335 Charlotte, NC 28201-1335 USA Invoice # IN00998904



Invoice Date Customer Number Order Number.

November 16, 2020 07090039 \$010705095 008783

PO Number: Reference #

IN00998904

Onginal Invoice: Prior Adjustment: Payment Terms:

Due Date:

Net 60 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

201 1671 \$3342

For billing inquiries contact: Christi Cannon christi cannon@walkerfirst.com or call: 800-472-1746

9100/2673

Subtotal: \$15,555 00 lowa State Tax 6% \$0 00 Polk County Tax 1% \$0.00 Des Moines City Tax 00% \$0 00

TOTAL DUE: \$15,555.00



Invoice

Date	Invoice #
8/17/2022	9322-1

Bill To	
Iowa Communications Network	
400 East 14th Street	

RECEIVED

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

S.O. No.	P.O. Number	Terms	Location
9322-1	ICN 68220407	Net 15	Albia

Description	Quantity	U/M	Rate	Amount
ICN OSP 68220407 Monroe Co Exposed Cable HO1 - Fusion Splice BM1M - Mobilization "Base Charge" BM1M - Mobilization "Plus per Mile Charge Round Trip" HO - Night Cut "Off Hour" Charge	16 1 138 0.5	EA	50.00 250.00 2.00 1,326.00	800.00 250.00 276.00 663.00

Thank you for your business. Total \$1,989.00

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



Invoice

Date	Invoice #
8/16/2022	9322

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	м	88		

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	698.			
34 just east of 527th Ave				
BM1M - Mobilization (Base)	1		500.00	500.00
BM60(2.00) - Directional Bore Underground Pipe Assembly	600	LF	9.00	5,400.00
Unit	9757.7		30,500,000	
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
			Tatal	C-1000

Thank you for your business.

Total

\$13,606.22

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

INVOICE



600 EAST 4TH ST DES MOINES IA 50309-1848

ICN Finance

NOV 1 5 2021

RECEIVED

IOWA COMMUN NETWORK. ACCTS PAYABLE GRIMES BUILDING 400 E 14TH ST DES MOINES IA 50319-9000 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#: 009,1							SO#: 37719	2046
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From		F.O.B.	Rt. To	
3040198665		Graybar Carrier	11/05/2021	MN SERVICE CE	NTER	S/P - F/A		
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Quantity	Catalog # / Desc				Unit Price	/ Unit		Amoun
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1/2% or the maxis	e sales agreement, mum permitted by la	a monthly service charge of aw may be added to all acco	unts not paid	Sub Total Freight Handling			İ	158.00 0.00 0.00
net due date. Vis accepted at poi	sa, MasterCard, Am nt of purchase only,	perican Express, and Discover.	er credit cards	Tax Total Due				0.00 158.00
							i	



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#: 0092							SO#: 37836	6684
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From	m	.F.O.B.	Rt, To	
8042007393		Will Call Order	03/22/2022	DES MOINE	S, IA	S/P ~F/A		
	by: PUL D/Sheri Ste						- 900Y (10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	
Quantity	Catalog # / Descrip	ption			Unit Pr	ice / Unit		.Атош
30	FOSC-ACC-A-TRA	X-12-KIT COMMSCOR XY-12-KIT 497817-000 RECEIPT 009743 CONTRACT 16-09 200080000 0000-0 B# 163552 R# 1792	3E 00 275			13.58./ 1		407.4
12% or the maxim	Use our cust more! Regis	ces. QUICKLY and EAS stering is easy. Contact y conthly service charge of nay be added to all acco	account needs. Ma your local branch or the lesser of	Sub Total Freight Handling	r invoice copie i:com to sign i	es, find proof of delive	eries and	407.40 0.00 0.00
net due date, Visa accepted at point	; MasterCard, America	an Express, and Discove	er credit cards	Tax Total Duė				0:00 407.40



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

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

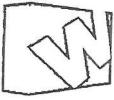
Remit Payments To:

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

PO#: 0094		15. "	15	Tau. :=	1		417744
Del. Doc. #:	PRO#	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8044117138	L	Will Call Order	08/22/2022	DES MOINES, I	A S/P - F/A		
	by: PAUL DAMGE	Sheri Stephens					
Quantity	Catalog # / Descr				Unit Price / Unit		Amour
47	FOSC450-A4-4-N' FOSC450-A4-4-N	T-0-A1V COMMSCOPE T-0-A1V A08617-000	TECHNOLOGIES	LLC	143.38 / 1		6,738.86
		Contract Number 16 #164274 R#18163	A STATE OF THE PARTY OF THE PAR				
		2€ \$	143.38=	\$ 286.76			
\$ SANS	Use our c	UCES QUICKLY and EAS ustomer portal for all your gistering is easy. Contact	account needs Ma	ke payments, obtain ir r visit <i>billpay.graybar.c</i>	avoice copies, find proof of dom to sign up.	eliveries and	
					I	1	_
Terms of Payment Net 30 Days As a condition of the sales agreement, a monthly service charge of the lesser of I-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.		ounts not paid	Sub Total Freight Handling Tax	1		6,738.86 0.00 0.00	
e accepted at poli	it or purchase only.			Total Due			6,738.86

Please Remit To: Walker and Associates Inc. Dept 720078 PO Box 1335 Charlotte, NC 28201-1335 Invoice # IN00998904



WALKER AND ASSOCIATES INC Invoice Date
Customer Number
Order Number.

PO Number:

November 16, 2020 07090039

S010705095 008783

Reference #
Onginal Invoice: IN00998904

Prior Adjustment: Payment Terms

Net 60

Due Date: January 15, 2021

Sold To:

USA

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 2	PART NO Walker/Mfg Part #: GD-5478K Description: STANDARD SPLICE DECAL WHITE WI	WAREHOUSE NC	QTY 400	<u>PRICE</u> \$1.40EA	EXTENDED PRICE \$560 00
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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

XQ \$ 1671- \$33.42

For billing inquiries contact: Christi Cannon christi cannon@walkerfirst.com or call: 800-472-1746

9100/2673

Subtotal: \$15,555 00 lowa State Tax 6% \$0 00 Polk County Tax 1% \$0.00 Des Moines City Tax 00% \$0 00

Dalan

TOTAL DUE: \$15,555.00

MEMBERS OF COUNCIL

HON, KIM RÉYNOLDS 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 John

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

Lictoria Tewim

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

A COLOR OF CARE

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 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,

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