



June 29, 2022

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

Attn: Victoria Newton

Invoice Number: **64522060**

Tenant #: **EXEC00000001**

OSP Log #: **34220107**

Cost to repair ICN fiber in Floyd County

\$ 23,217.28

Along 150th Street, between Glass Ave. and Indigo Ave.

March 23, 2022

See attached detail

Net Amount Due:

\$ 23,217.28

**~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

May 6, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #34220107

This invoice is for the relocation damaged ICN cable along 150th St between Glass Ave and Indio Ave in Floyd County. The damaged ICN cable was the result of natural causes (rodent chew). The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on March 23, 2022. Relocation required approximately 1000-ft of new cable be placed and two maintenance splices introduced.

No FNS Tech hours have been included in this invoice

Actual costs for this project are listed below:

Construction Labor and material	\$20,400.00	
Splicing labor	\$1,400.00	
ICN-provided material	\$1,379.30	\$1,417.28
Fiber Network Service Hours	\$0.00	
Total:	\$23,179.30	\$23,217.28 ✓

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
2022	GAX	22KH019868	645	2700	2519	409	0	3093481	KRAMER SERVICE GROUP LLC			5/11/2022 0:00	17600	INVOICE 22-106	71929278	2
2022	GAX	22KH019868	645	2700	2516	409	0	3093481	KRAMER SERVICE GROUP LLC			5/11/2022 0:00	2800	INVOICE 22-106	71929278	1
2022	GAX	22KH019868	645	2700	2519	409	0	3093481	KRAMER SERVICE GROUP LLC			5/11/2022 0:00	1400	INVOICE 22-107	71929280	1
2021	GAX	21TR018746	0645	9100	2673	501	0000	0000213753	Walker Group Inc			11/20/20	15,555.00	INV # IN0098904 - PO	000000085121301	2
2022	GAX	22KH019894	645	9100	2673	501	0	3050424	Graybar Electric Co Inc			5/24/2022 0:00	1383.86	PO 009320	71948324	1
													INVOICE 9326382177			
													\$ 38,738.86			

INVOICE 9326382177

71948324

عبدالرحمن



INVOICE

Kramer Service Group, LLC

P.O. Box 71

Weyerhaeuser, WI 54895

RECEIVED

By ICN Accounts Payable at 1:35 pm, May 02, 2022

BILL TO: ICN Finance
400 East 14th St.
Des Moines, IA 50319

Date: 4-29-2022
Invoice # 22-106
Job # Floyd

DESCRIPTION	FT	RATE	AMOUNT
OSP Log # 34220107			
Rural Bore	1000.00	11.00	\$ 11,000.00
HH Placement	2.00	450.00	\$ 900.00
New Duct Rural	1200.00	2.00	\$ 2,400.00
Rural Exposing Existing Live Cable	200.00	7.00	\$ 1,400.00
Place warning marker	2.00	25.00	\$ 50.00
Mobilization	1.00	750.00	\$ 750.00
Material Pickup	1.00	350.00	\$ 350.00
Backhoe/Mini Excavator	6.00	125.00	\$ 750.00
HDPE Innerduct	1000.00	1.10	\$ 1,100.00
HH provided	2.00	850.00	\$ 1,700.00
SUBTOTAL			\$ 20,400.00
TAX RATE			
SALES TAX			-
OTHER			
TOTAL			\$ 20,400.00

PO APPROVAL 009314
BILLABLE EXECUTIVE COUNCIL
OSP LOG 34220107
CONTRACT 21-071D
AFE 1740
524092519 2700-602-2791 = \$17,600.00
524092516 2700-602-2791 = \$2,800.00
B# 163683 R# 179743

Make all checks payable to: Kramer Service Group, PO box 71, Weyerhaeuser WI, 54895

Total due in 30 days.



INVOICE

Kramer Service Group, LLC

P.O. Box 71

Weyerhaeuser, WI 54895

RECEIVED

By ICN Accounts Payable at 4:00 pm, May 02, 2022

BILL TO: ICN Finance
400 East 14th St.
Des Moines, IA 50319

Date: 4-29-2022
Invoice # 22-107
Job # Floyd

DESCRIPTION	FT	RATE	AMOUNT
OSP Log # 34220107			
Splicing	1.00	1400.00	\$ 1,400.00
<div>APPROVED DAVE A. 5/3/2022 BILLABLE EXECUTIVE COUNCIL OSP LOG 34220107 CONTRACT 21-071D AFE 1740 524092519 2700-602-2791 = \$1,400.00 B# 163683 R# 179745</div>			
SUBTOTAL			\$ 1,400.00
TAX RATE			
SALES TAX			-
OTHER			
TOTAL			\$ 1,400.00

Make all checks payable to: Kramer Service Group, PO box 71, Weyerhaeuser WI, 54895
Total due in 30 days.



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: 9326382177
Invoice Date: 04/11/2022
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 7:47 am, Apr 12, 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 #: 009320						SO#: 378581159	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8042338744		GRAYBAR TRUCK	04/11/2022	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PAUL DAMAGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1858	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	57.20 / 100	1,062.78
2	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	286.76
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	1.79 / 1	7.16

00003050424
LOG 34220107 FLOYD CO
AFE 1740
BILLABLE EXECUTIVE COUNCIL
B# 163777 R# 180193



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

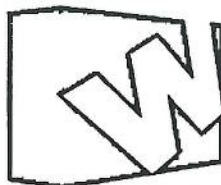
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	1,383.86
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,383.86

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

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

9100/20673
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

Monday, April 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 \$24,356.36, subject to audit of actual invoices. On March 23, 2022, a cable along 150th Street in Floyd County was damaged due to a rodent chew. Request was to cover repair costs.

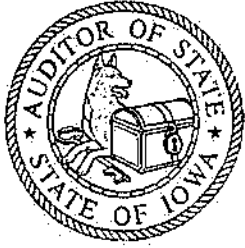
EXECUTIVE COUNCIL OF IOWA

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 # 2285
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

April 12, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damages to Cable due to Rodent Chew along 150th Street in Floyd
County on March 23, 2022
Iowa Communications Network (ICN)
Claim Dated March 29, 2022
AOS Claim ID: 2285

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 \$24,356.36, 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 black ink, appearing to read "Ernest H. Ruben, Jr.", is written over a horizontal line.

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