

December 2, 2021

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

Attn: Victoria Newton

Invoice Number: **64522028**

Tenant #: **EXEC00000001**

OSP Log #: **59210507, 59210607, 59210707**

Cost to repair ICN fiber in Lucas County

\$ 69,376.76

At three separate locations along US Highway 34

May 14, 2021

See attached detail

Net Amount Due:

\$ 69,376.76

**~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

November 10, 2021

Actuals for ICN Fiber Cable Damage: Outside Plant Log #59210507, 59210607, & 59210707

This invoice is for the relocation of an exposed ICN cable and conduit at 3 locations along US Highway 34 in Lucas County. The Executive Council was notified of ICN's intent to submit these as claims for reimbursement on May 14, 2021

59210507 Exposed cable between 185th Tr and 190th Ave. Relocated approximately 2000-ft of cable and introduced two new maintenance handholes with splices.

59210607 Exposed cable between 120th Ave and 127th Ave. Relocated approximately 1200-ft of cable and introduced two new maintenance handholes with splices.

59210707 Exposed cable between 100th Ave and 120th Ave. Relocated approximately 1900-ft of cable and introduced two new maintenance handholes with splices.

No FNS Tech hours services have been included in this estimate nor will they be included in final invoice (incident occurred within the monthly contracted 1500 hours of technical labor).

Actual costs for this project are listed below:

	59210507	59210607	59210707	
Construction Labor	\$23,000.00	\$15,800.00	\$21,000.00	
Splicing Labor	\$1,300.00	\$1,100.00	\$1,300.00	
Materials	\$2,287.55 \$2265.48	\$1,786.10 \$1,766.58	\$2,240.55 \$1844.70	
FNS Hours	\$0.00	\$0.00	\$0.00	
Subtotal:	\$26,587.55 \$26,565.48	\$18,686.10 \$18,666.58	\$24,540.55 \$24,144.70	
Grand Total:	\$69,376.76 km			

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 Clas	Appropriat	Vendor	Custor	Vendor	Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounti
2022	GAX	22TR019301	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			8/23/2021 0:00	6.32	PO # 009022	85350887	6
														INV # 9322779051 -		
														PO # 009022		
2021	GAX	21TR019251	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc			07/26/21	1,491.52	# 009022	000000085323979	3
														INV # 84494-00 -		
2021	GAX	21TR019251	645	9100	2673	501	0	2106561	Terry-Durfn Company			7/26/2021 0:00	750	PO # 009023	71420304	8
														INV # IN01023921 - PO		
2021	GAX	21TR019166	0645	9100	2673	501	0000	00002137753	Walker Group Inc			06/29/21	17.64	# 009024	000000085301688	7
2022	GAX	22TR019488	645	2700	2519	409	0	2103596	COMMUNICATION DATA LINK			10/29/2021 0:00	1300	INV # 54176	71614340	1
														ELECTRIC CONDUIT		
2022	GAX	22TR019541	645	2700	2519	409	0	3188562	CONSTRUCTION COMPANY			11/23/2021 0:00	23000	INV # 21-4490	71653149	1
															26565.48	

2022	GAX	22TR019301	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc			08/23/21	6.32	# 009025	000000085350887	7
														INV # 9322779049 - PO		
2021	GAX	21TR019251	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc			07/26/21	1,010.26	# 009025	000000085323979	4
														INV # 84495-00 -		
2021	GAX	21TR019251	0645	9100	2673	501	0000	00002106561	Terry-Durfn Company			07/26/21	750.00	PO # 009026	000000071420304	9
2022	GAX	22TR019488	645	2700	2519	409	0	2103596	COMMUNICATION DATA LINK			10/29/2021 0:00	1100	INV # 54174	71614340	4
2022	GAX	22TR019488	645	2700	2519	409	0	2103596	COMMUNICATION DATA LINK			10/29/2021 0:00	15800	INV # 54180	71614340	3
															18,666.58	

2022	GAX	22TR019301	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc			08/23/21	6.32	# 009027	000000085350887	8
														INV # 9322779050 - PO		
2021	GAX	21TR019251	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc			07/26/21	1,445.74	# 009027	000000085323979	5
														INV # 84496-00 -		
2021	GAX	21TR019251	0645	9100	2673	501	0000	00002106561	Terry-Durfn Company			07/26/21	375.00	PO # 009028	000000071420304	10
														INV # IN01023322 - PO		
2021	GAX	21TR019166	0645	9100	2673	501	0000	00002137753	Walker Group Inc			06/29/21	17.64	# 009029	000000085301688	8
2022	GAX	22TR019488	645	2700	2519	409	0	2103596	COMMUNICATION DATA LINK			10/29/2021 0:00	1300	INV # 54177	71614340	2
														ELECTRIC CONDUIT		
2022	GAX	22TR019541	645	2700	2519	409	0	3188562	CONSTRUCTION COMPANY			11/23/2021 0:00	21000	INV # 21-4491	71653149	2
															24,144.70	

Total 69,376.76



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

AUG 09 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: 9322779051
Invoice Date: 08/06/2021
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 # 009022						SO# 375773502	
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8038723630		Will Call Order	08/06/2021	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	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# 1162628 P# 176692

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	6.32
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	6.32

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

JUN 21 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: 9322029637
Invoice Date: 06/18/2021
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 #: 009022						SO#: 375773502
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt To
8037970403		GRAYBAR TRUCK	06/18/2021	DES MOINES, IA	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2600	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	45.78 / 100	1,190.28
1	611380 ERICO INTERNATIONAL CORPORATION GRD ROD 1/2X6 CU BONDED .10 MIL	18.54 / 1	18.54
1	GRC12 BURNDY LLC 1/2 IN GROUND ROD CLAMP	4.92 / 1	4.92
2	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC. FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	253.76
2	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC. FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	24.02



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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.

B# 1162550 P# 175772

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	1,491.52
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,491.52

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



ICN Finance Invoice

JUL 06 2021

RECEIVED

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

Invoice Date	Due Date	Customer #	Invoice #
6/25/21	8/24/21	4328	84494-00
PO Date	PO #	Page #	
6/16/21	009023	1	

Bill To IOWA COMMUNICATION NETWORK 400 EAST 14TH ST DES MOINES, IA 50319	Ship To IOWA COMMUNICATION NETWORK 400 EAST 14TH ST Attn: Sheri Stephens 51725-4749 DES MOINES, IA 50319	Correspondence To Terry-Durin Company PO Box 39 409 7th Ave SE Cedar Rapids, IA 52406 0-1
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Instructions				
SHIPPED VIA MAGNUM				
Ship Point	Via	Shipped	Terms	Package ID
CEDAR RAPIDS TERRY-DURIN	FRT CARRIER	6/25/21	Net 60 Days	

Notes

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
2	243636PCT22 HH PC 24X36X36 TIER 22 PENTA/INDENT/EMS	00000	2.00	0.00	2.00	E	375.0000	E	0.00	750.00
1	Lines Total		Qty Shipped Total		2.00			Subtotal		750.00
								Taxes		0.00
								Total		750.00
Cash Discount 0.00 If Paid Within Terms										

B# 1162550
E# 175788

Please Remit To:

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

Invoice # IN01023321



WALKER
AND ASSOCIATES INC

ICN Finance

JUN 17 2021

Invoice Date: June 16, 2021
Customer Number: 07090039
Order Number: S010723191
PO Number: 009024
Reference #:
Original Invoice: IN01023321
Prior Adjustment:
Payment Terms: Net 60
Due Date: August 15, 2021

Sold To:

IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

TOTAL DUE: \$17.64

RECEIVED

<u>LINE NO</u>	<u>PART NO.</u>	<u>WAREHOUSE</u>	<u>QTY</u>	<u>PRICE</u>	<u>EXTENDED PRICE</u>
1	Walker Part #: 1F6818-000 Mfg Part #: FAK-MULDRP-45-4P/CBL-ATT Description: FAK-MULDRP-45-4P/CBL FOSC45	NC	1	\$17.64EA	\$17.64

Shipped To:

IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO
1Z2047060312334577

CARRIER
UPS

SERVICE TYPE
GND

Bill Notes:

PO-009024- GRIMES
59210507 Lucas CO
AFE 1666
EC

For billing inquiries contact:

Courtney Willet
courtney.willet@walkerfirst.com
or call: 800-472-1746

Subtotal: \$17.64

Iowa State Tax 6%: \$0.00

Polk County Tax 1%: \$0.00

Des Moines City Tax 00%: \$0.00

B# 1162413 Q# 175329

TOTAL DUE: \$17.64

Communication Data Link

1305 SW 37th Street
Grimes, IA 50111

Voice: 515-224-9544

Fax: 515-224-3993

INVOICE

Invoice Number: 54176

Invoice Date: Oct 21, 2021

Page: 1

RECEIVED

By Tammy Ranfeld at 9:17 am, Oct 22, 2021

Bill To:

ICN Finance Accounts Payable
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

Ship to:

ICN Finance Accounts Payable
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

Customer ID	Customer PO	Payment Terms	
ICN FINANCE	59210507	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/20/21

Quantity	Item	Description	Unit Price	Amount
		LOG #59210507		
8.00	SPLICE	Splices	50.00	400.00
2.00	SETUP	Setup for each location	200.00	400.00
1.00	NIGHT	Night Time Splicing	500.00	500.00
	SD	START DATE: 10/20/21		
	CD	COMPLETE DATE: 10/21/21		
	P	% COMPLETE: 100%		
	CA	***The contents of this invoice are confidential and intended solely for the use of the individual or entity to whom it is addressed.		
	CA1	***Disclosure, distribution, or copying the contents of this information is strictly prohibited and the recipient of this document is bound by confidentiality.		

Subtotal	1,300.00
Sales Tax	
Total Invoice Amount	1,300.00
Payment/Credit Applied	
TOTAL	1,300.00

Check/Credit Memo No:

[illegible]



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

AUG 09 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: 9322779049
Invoice Date: 08/06/2021
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 #: 009025						SO#: 375771293
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8038723459		Will Call Order	08/06/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	6.32



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B# 1162678 2# 176654

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	6.32
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	6.32

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

JUN 21 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: 9322029638
Invoice Date: 06/18/2021
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 #: 009025						SO#: 375771293
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8037971189	8037970403	GRAYBAR TRUCK	06/18/2021	DES MOINES, IA	S/P - F/A.	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1600	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	45.78 / 100	732.48
2	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC. FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	253.76
2	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC. FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	24.02



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B# 1162550 R# 175773

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	1,010.26
	Freight	0.00
	Handling	0.00
	Tax	0.00
	Total Due	1,010.26

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

ICN Finance Invoice

JUL 06 2021

RECEIVED



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

Invoice Date	Due Date	Customer #	Invoice #
6/25/21	8/24/21	4328	84495-00
PO Date	PO #	Page #	
6/16/21	009026	1	

Bill To	Ship To	Correspondence To
IOWA COMMUNICATION NETWORK 400 EAST 14TH ST DES MOINES, IA 50319	IOWA COMMUNICATION NETWORK 400 EAST 14TH ST Attn: Sheri 515-725-4749 DES MOINES, IA 50319	Terry-Durin Company PO Box 39 409 7th Ave SE Cedar Rapids, IA 52406 (515) 725-4749

Instructions				
SHIPPED VIA MAGNUM				
Ship Point	Via	Shipped	Terms	Package ID
CEDAR RAPIDS TERRY-DURIN	FRT CARRIER	6/25/21	Net 60 Days	

Notes

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
2	243636PCT22 HH PC 24X36X36 TIER 22 PENTA/INDENT/EMS	00000	2.00	0.00	2.00	E	375.0000 0	E	0.00	750.00
1	Lines Total		Qty Shipped Total		2.00			Subtotal		750.00
								Taxes		0.00
								Total		750.00
Cash Discount 0.00 If Paid Within Terms										

B# 1162550

R# 175789

Communication Data Link

1305 SW 37th Street
Grimes, IA 50111

Voice: 515-224-9544

Fax: 515-224-3993

INVOICE

Invoice Number: 54174

Invoice Date: Oct 19, 2021

Page: 1

RECEIVED

By Tammy Ranfeld at 9:17 am, Oct 22, 2021

Bill To:

ICN Finance Accounts Payable
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

Ship to:

ICN Finance Accounts Payable
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

Customer ID	Customer PO	Payment Terms	
ICN FINANCE	59210607	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/18/21

Quantity	Item	Description	Unit Price	Amount
		LOG #59210607		
		Hwy 34 between 120th & 127th West of Lucas		
4.00	SPLICE	Splices	50.00	200.00
2.00	SETUP	Setup for each location	200.00	400.00
1.00	NIGHT	Night Time Splicing	500.00	500.00
	SD	START DATE: 10/15/21		
	CD	COMPLETE DATE: 10/16/21		
	P	% COMPLETE: 100%		
	CA	***The contents of this invoice are confidential and intended solely for the use of the individual or entity to whom it is addressed.		
	CA1	***Disclosure, distribution, or copying the contents of this information is strictly prohibited and the recipient of this document is bound by confidentiality.		
Subtotal				1,100.00
Sales Tax				
Total Invoice Amount				1,100.00
Payment/Credit Applied				
TOTAL				1,100.00

Check/Credit Memo No:

Communication Data Link

1305 SW 37th Street
Grimes, IA 50111

Voice: 515-224-9544

Fax: 515-224-3993

INVOICE

Invoice Number: 54180

Invoice Date: Oct 21, 2021

Page: 1

RECEIVED

By Tammy Ranfeld at 9:16 am, Oct 22, 2021

Bill To:

ICN Finance Accounts Payable
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

Ship to:

ICN Finance Accounts Payable
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

Customer ID	Customer PO	Payment Terms	
ICN FINANCE	21-048	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	E-mail		11/20/21

Quantity	Item	Description	Unit Price	Amount
1.00		ICN 21-048; Lucas County - Hwy 34, West of Lucas, Iowa OSP #59210607 Lump sum per contract to relocate exposed fiber cable at a culvert START DATE: 10/11/21 COMPLETE DATE: 10/16/21 % COMPLETE: 100% ***The contents of this invoice are confidential and intended solely for the use of the individual or entity to whom it is addressed. CA1 ***Disclosure, distribution, or copying the contents of this information is strictly prohibited and the recipient of this document is bound by confidentiality.	15,800.00	15,800.00

Subtotal	15,800.00
Sales Tax	
Total Invoice Amount	15,800.00
Payment/Credit Applied	
TOTAL	15,800.00

Check/Credit Memo No:



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

AUG 09 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: 9322779050
Invoice Date: 08/06/2021
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 #: 009027						SO#: 375773506
Del. Doc. #.	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8038723460		Will Call Order	08/06/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	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.

BIT 11/20/2021 K# 1760005

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	6.32
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	6.32

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

JUN 21 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: 9322029639
Invoice Date: 06/18/2021
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 #: 009027						SO#: 375773506
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8037972433	8037970403	GRAYBAR TRUCK	06/18/2021	DES MOINES, IA	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2500	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	45.78 / 100	1,144.50
1	611360 ERICO INTERNATIONAL CORPORATION GRD ROD 1/2X6 CU BONDED .10 MIL	18.54 / 1	18.54
1	GRC12 BURNDY LLC 1/2 IN GROUND ROD CLAMP	4.92 / 1	4.92
2	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC. FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	253.76
2	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC. FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	24.02



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B# 162550 R# 175774

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	1,445.74
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,445.74

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



ICN Finance

Invoice

JUL 06 2021

RECEIVED

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

Invoice Date	Date Due	Customer #	Invoice #
8/25/21	8/24/21	4328	84496-00
PO Date	PO #	Page #	
8/16/21	009028	1	

Bill To	Ship To	Correspondence To
IOWA COMMUNICATION NETWORK 400 EAST 14TH ST DES MOINES, IA 50319	IOWA COMMUNICATION NETWORK 400 EAST 14TH ST Attn: Sheri Stephens 515-725-4749 DES MOINES, IA 50319	Terry-Durin Company PO Box 39 409 7th Ave SE Cedar Rapids, IA 52406 0-1

Instructions				
SHIPPED VIA MAGNUM				
Ship Point	Via	Shipped	Terms	Package ID
CEDAR RAPIDS TERRY-DURIN	FRT CARRIER	8/25/21	Net 60 Days	

Notes

Line	Product and Description	UPC Item	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
2	243636PCT22 HH PC 24X36X36 TIER 22 PENTA/INDENT/EMS	00000	1.00	0.00	1.00	E	375.0000 0	E	0.00	375.00
1	Lines Total				Qty Shipped Total	1.00		Subtotal		375.00
								Taxes		0.00
								Total		375.00
Cash Discount 0.00 If Paid Within Terms										

B# 162550
R# 175790

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

Invoice # IN01023322



WALKER
AND ASSOCIATES INC

Invoice Date: June 16, 2021
Customer Number: 07090039
Order Number: S010723213
PO Number: 009029
Reference #: IN01023322
Original Invoice:
Prior Adjustment:
Payment Terms: Net 60
Due Date: August 15, 2021

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

ICN Finance

JUN 17 2021

TOTAL DUE: \$17.64

RECEIVED

LINE NO	PART NO.	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
1	Walker Part #: 1F6818-000 Mfg Part #: FAK-MULDRP-45-4P/CBL-ATT Description: FAK-MULDRP-45-4P/CBL FOSC45	NC	1	\$17.64EA	\$17.64

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO
1Z2047060312334853

CARRIER
UPS

SERVICE TYPE
GND

Bill Notes:
PO: 009029- Grimes
59210707 Lucas CO
AFE 1669 EC

For billing inquiries contact:
Courtany Willet
courtany.willet@walkerfirst.com
or call: 800-472-1746

Subtotal: \$17.64
Iowa State Tax 6%: \$0.00
Polk County Tax 1%: \$0.00
Des Moines City Tax 00%: \$0.00

B* 162413 2# 175330

TOTAL DUE: \$17.64

Communication Data Link

1305 SW 37th Street
Grimes, IA 50111

INVOICE

Invoice Number: 54177
Invoice Date: Oct 21, 2021
Page: 1

Voice: 515-224-9544
Fax: 515-224-3993

RECEIVED

By Tammy Ranfeld at 9:17 am, Oct 22, 2021

Bill To:

ICN Finance Accounts Payable
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

Ship to:

ICN Finance Accounts Payable
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

Customer ID	Customer PO	Payment Terms	
ICN FINANCE	59210707	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		11/20/21

Quantity	Item	Description	Unit Price	Amount
		LOG #59210707		
8.00	SPLICE	Splices	50.00	400.00
2.00	SETUP	Setup for each location	200.00	400.00
1.00	NIGHT	Night Time Splicing	500.00	500.00
	SD	START DATE: 10/20/21		
	CD	COMPLETE DATE: 10/21/21		
	P	% COMPLETE: 100%		
	CA	***The contents of this invoice are confidential and intended solely for the use of the individual or entity to whom it is addressed.		
	CA1	***Disclosure, distribution, or copying the contents of this information is strictly prohibited and the recipient of this document is bound by confidentiality.		

Subtotal	1,300.00
Sales Tax	
Total Invoice Amount	1,300.00
Payment/Credit Applied	
TOTAL	1,300.00

Check/Credit Memo No:

ELECTRIC CONDUIT CONSTRUCTION COMPANY
816 HICKS DR ~ ELBURN, ILLINOIS 60119
 Telephone: (630) 293-4474

Description:	Qty	Rate	Total
Electric Conduit Construction Company has provided all labor, equipment and material needed to complete the following work.			
Lucas Co Fiber Relocate	1	\$ 21,000.00	\$ 21,000.00
TOTAL AMOUNT DUE THIS INVOICE:			\$ 21,000.00

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATS
SECRETARY OF STATE

HON. ROB SAND
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SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 9, 2021

Mr. Luke Donahe
Office of the Treasurer
LOCAL

RE: Resolution for Funds

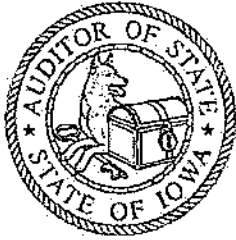
Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for a supplemental allocation in the amount of \$31,797.22. This increases the total allocation to \$88,736.85, subject to audit of actual invoices. On May 14, 2021, ICN sustained cable damage due to excessive erosion along Highway 34 between 120th Avenue and 127th Avenue and 185th Trail and 190th Avenue in Lucas 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



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

August 2, 2021

Victoria Newton
Executive Council
LOCAL

Subject: Cables Damaged due to Excessive Erosion along Highway 34 between 120th Avenue and 127th Avenue & between 185th Trail and 190th Avenue in Lucas County & between 100th Avenue and 120th Avenue on May 14, 2021
Iowa Communications Network (ICN)
Claim Dated May 24, 2021
Supplemental Request dated June 3, 2021
AOS Claim ID: 2117

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damage. The Iowa Communications Network (ICN) has requested a supplemental allocation of \$31,797.22. It is our conclusion that the above-mentioned damage and additional costs expected to be incurred by ICN are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council approval of the supplemental request of \$31,797.22, subject to an audit of actual invoices. This increases the total allocation to \$88,736.85.

Sincerely,

A handwritten signature in cursive script that reads "Marlys K. Gaston".

Marlys K. Gaston, CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Bureau, ICN