Governor Kim Reynolds

Lt. Governor Adam Gregg

December 2, 2021

Executive Council State Capitol Building Des Moines, IA LOCAL

Attn: Victoria Newton

Invoice Number: 64522028

Tenant #:

EXEC0000001

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

Governor Kim Reynolds

Lt. Governor Adam Gregg

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 | 4 10114 70 |
| Materials 47765. | 48 \$2,287.55 | \$1,786.10 | \$2,240.55 | # 1844.70 |
| FNS Hours | \$0.00 | \$0.00 | \$0.00 | |
| | _ | 71,7166.58 | | # 2111/1/20 |
| Subtotal: | \$26,587,55 | \$18.686.10 | \$24.540.55 | \$ 74,144.10 |

\$74565.48 \$18,646.58 Grand Total: \$69,814.20 \$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

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| 2 | 71653149 | 21000 INV # 21-4491 | 11/23/2021 0:00 | ELECTRIC CONDUIT 3188562 CONSTRUCTION COMPANY | 0 318856 | | 409 | 2519 | | | 645 2700 2 | 2700 |
|---------|-----------------|--|-----------------|---|-------------|------|-----|--------|-----------|----------|-------------|----------------|
| 2 | 71614340 | 1300 INV # 54177 | 10/29/2021 0:00 | 2103596 COMMUNICATION DATA LINK | 0 210359 | | 409 | 2519 | | | | 645 2700 |
| œ | 000000085301688 | INV # IN01023322 - PO 17.64 # 009029 | 06/29/21 | Walker Group Inc | 00002137753 | 0000 | _ | 73 501 | 6 | 100 2673 | 0645 9100 2 | 0645 9100 |
| 10 | 000000071420304 | INV # 84496-00 - 375.00 PO # 009028 | 07/26/21 | Terry-Durin Company | 00002106561 | 0000 | _ | 73 501 | 2673 | | 0645 9100 | 9100 |
| رن ن | 000000085323979 | INV# 9322029639 - PO 1,445.74 # 009027 | 07/26/21 | Graybar Electric Co Inc | 00002089641 | 0000 | _ | 73 501 | 2673 | 00 | 0645 9100 | 0645 |
| 00 | 000000085350887 | INV# 9322779050 - PO 6.32 # 009027 | 08/23/21 | Graybar Electric Co Inc | 00002089641 | 0000 | _ | 73 501 | 2673 | 0 | 0645 9100 | |
| ω | 71614340 | 15800 INV # 54180 18,666.58 | 10/29/2021 0:00 | 2103596 COMMUNICATION DATA LINK | 0 210359 | | 409 | 2519 | | 1 70 | 645 2700 | 645 |
| 4 | 71614340 | 1100 INV # 54174 | 10/29/2021 0:00 | 2103596 COMMUNICATION DATA LINK | | | 409 | 19 | | 7 | OI. | 8 645 |
| 9 | 000000071420304 | INV # 84495-00 - 750.00 PO # 009026 | 07/26/21 | Terry-Durin Company | 00002106561 | 0000 | _ | 73 501 | 9100 2673 | | 0645 91 | |
| 4 | 000000085323979 | INV# 9322029638 - PO 1,010.26 # 009025 | 07/26/21 | Graybar Electric Co Inc | 00002089641 | 0000 | _ | 73 501 | 9100 2673 | | 0645 9 | 0645 |
| 7 | 000000085350887 | INV # 9322779049 - PO 6.32 # 009025 | 08/23/21 | Graybar Electric Co Inc | 00002089641 | 0000 | _ | 73 501 | 9100 2673 | | 0645 9 | |
| | | 26565.48 | | | | | | | | | | |
| Д | 71653149 | 23000 INV # 21-4490 | | ELECTRIC CONDUIT 3188562 CONSTRUCTION COMPANY | 0 318856 | | 409 | 2519 | | N.1 | 645 | |
| ы | 71614340 | 1300 INV # 54176 | 10/29/2021 0:00 | 2103596 COMMUNICATION DATA LINK | 0 210359 | | 409 | 2519 | | | 645 | 8 645 |
| 7 | 000000085301688 | INV# IN01023321 - PO 17.64 # 009024 | 06/29/21 | Walker Group Inc | 00002137753 | 0000 | _ | 73 501 | 9100 2673 | w . | 0645 | |
| 00 | 71420304 | INV # 84494-00 - 750 PO # 009023 | 7/26/2021 0:00 | 2106561 Terry-Durin Company | 0 210656 | | 501 | 2673 | | 10 | 645 9100 | 21TR019251 645 |
| ω | 000000085323979 | INV# 9322029637 - PO 1,491.52 # 009022 | 07/26/21 | Graybar Electric Co Inc | 00002089641 | 0000 | _ | 73 501 | 9100 2673 | ω | 0645 | |
| o . | 85350887 | INV # 9322779051 - 6.32 PO # 009022 | 8/23/2021 0:00 | 2089641 Graybar Electric Co Inc | 0 208964 | | 501 | 2673 | | | 645 9100 | 22TR019301 645 |



600 EAST 4TH ST DES MOINES IA 50309-1848

ICN Finance

AUG 0 9 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: 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# 009 | 0022 | * | | | | SO#: 375773502 |
|---|---|--|--|---|--|-------------------|
| Del, Doc.#: | PRO# | Routing | Date Shipped | Shipped From | F.O.B. | Rt, To |
| 8038723630 | | Will Call Order | 08/06/2021 | DES MOINES, I | A S/P-F/A | |
| Signed/Ordered | d by: PAUL/Sheri S | Stephens | | | | |
| Quantity | Catalog # / Des | cription | | | Unit Price / Unit | Amoun |
| 4 | | ORNING OPTICAL COM | WUNICATIONS | | 1.58/1 | 6.32 |
| | | VOICES QUICKLY and EA or customer portal for all you Registering is easy, Contac | ur account needs. Mai et your local branch or | ke payments, obtain i r visit <i>billpay.graybar.d</i> | nvoice copies, find proof of de som to sign up, | oliveries and |
| Terms of Pay Net 30 Days As a condition of 1-1/2% or the m | of the sales agreemer | nt, a monthly service charge / law may be added to all a | e of the lesser of counts not paid | Sub Total Freight Handling | ·I | 6.3 0,0 0,0 |
| by net due date | . Visa, MasterCard, A point of purchase on | unerican Express, and Disc | cover credit cards | Tax Total Due | | 6.3 |



600 EAST 4TH ST DES MOINES IA 60309-1848

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

IOWA COMMUNICATIONS NETWORK Account Name:

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 | | | T | L | | ··· | 1 | 73502 |
|----------------|------------------------------|--|----------------|------------------|-----------------|--------------|--------|----------|
| Del. Doc. #: | PRO# | Routing | Date Shipped | Shipped From | | O.B. | Rt. To | |
| 8037970403 | <u></u> | GRAYBAR TRUCK | 06/18/2021 | DES MOINES, IA | S | P - F/A | | |
| Ordered by: SI | | | | | | | | |
| Quantity | Catalog # / Des | | | • | Unit Price / Un | it | | Amoun |
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| | PAY E | WOICES QUICKLY and EAS | ILY ONLINE! | | | * <u>.</u> . | | 7 |

morel Registering is easy. Contact your local branch or visit billpay, graybar.com to sign up.

1,491.52 Sub Total Terms of Payment Freight 0.00Net 30 Days Handling 0.00 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 0.00 Tax by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only. **Total Due** 1,491.52

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

Page 1 of 1



ICN Finance Invoice

et 175788

JUL 9 6 2021

| | | | Invoice D | | Due Date |) | | \/ - - | -1.) | |
|--|---------------|-------------|--|---------------|---------------------|-------------|----------------------|----------------|------------------------|--|
| PLEASE NOTE: | | ¬ | 5/25/21 | are | 8/24/21 | | 1 Calecomena 2328 | سة 1 | ip/olce/ 84494-00 | |
| A 3% Convenience Fee Will | Be Assessed | | PO Date | | PO# | | | | Page # | , |
| On All Payments Made With a | Credit Card. | | 6/16/21 | | 009023 | | | | 1 | |
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| TOWA COMMUNICATION NETWOR | κ - | | OMMUNICATI | ON NETWORK | | | Terry-Durin Corr | | - | |
| 400 EAST 14TH ST | | 400 EAS | T 14TH ST | • | | ı | O Box 39. | | | |
| | | Atm Shea | n Stephens 51 | 725-4749 | | | 1097th Ave SE | | | |
| DES MOINES, IA 50319 | | DES MO | INES, IA 5031 | 9 | | (| Cedar Rapids, I/ | A 52406 | | |
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| Line Product and Description | • | UPC | Order Quantity | | Shipped Quantity | Qty UM | Price | Price | Discount Multiplier | Amount(Net) |
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| 1 Lines Total | | | Qty | Shipped Total | 2.00 | | | S | ubtotal | 750,00 |
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Please Remit To:

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

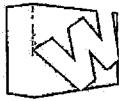
USA

Sold To:

IOWA COMMUNICATIONS NETWORK

400 E 14TH ST Des Moines IA 50319 USA

invoice # IN01023321



Walker

Invoice Date: Customer Number:

June 16, 2021 07090039 5010723191 009024

Order Number: PO Number: Reference #:

Original Invoice:

IN01023321

Prior Adjustment Payment Terms:

Net 60

Due Date:

August 15, 2021

ICN Finance

JUN 17 2021

TOTAL DUE: \$17.64

LINE NO PART NO.

Walker Part #: 1F6818-000

Mfg Parl #:

FAK-MULDRP-45-4P/CBL-ATT

Description: FAK-MULDRP-45-4P/CBL FOSC45

WAREHOUSE

QTY

PRICE

EXTENDED PRICE

NC

1

\$17.64EA

\$17.64

Shipped To:

1

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: Courttany Willet courttany.willet@walkerfirst.com or call: 800-472-1746

Subtotel: \$17.64 Iowa State Tax 6%: \$0.00 Polk County Tax 1%: \$0.00

Des Moines City Tax 00%: \$0.00

TOTAL DUE: \$17.64

Communication Data Link

1305 SW 37th Street Grimes, IA 50111

Fax:

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

Invoice Number: 54176

Invoice Date: Page:

Oct 21, 2021 1

RECEIVED

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

Ship to:

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

Bill To:

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

| CustomerID | Customer PO | Payment | Terms |
|--------------|-----------------|-----------|----------|
| ICN FINANCE | 59210507 | Net 30 E | ays |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | Airborne | | 11/20/21 |

| Quantity | Item | Description | Unit Price | Amount |
|----------|--------|---|------------|-------------|
| | | LOG #59210507 | | TET 418 (1) |
| 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 | | |
| | Р | % 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. | | |
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| | | Subtotal | | 4 200 00 |

Check/Credit Memo No:

| Subtotal | 1,300.00 |
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| Sales Tax | |
| Total Invoice Amount | 1,300.00 |
| Payment/Credit Applied | |
| TOTAL | 1,300,00 |

ELECTRIC CONDUIT CONSTRUCTION COMPANY 816 HICKS DR ~ ELBURN, ILLINOIS 60119

Telephone: (630) 293-4474

IOWA COMMUNICATIONS NETWORK

11380 HIGHWAY 14

MONROE, IA Invoice Date: 11/09/21 ATTENTION: ACCOUNTS PAYABLE EC Job No.: 3472-0008

OSP Log No.:

59210507

OSP Engineer:

Chris Harris

Location: Dates Worked: 18701 US 34, Chariton

08/17/21 - 10/26/21

RECEIVED

By Tammy Ranfeld at 5:30 pm, Nov 09, 2021

Invoice No.:

21-4490

| Description: | Qty | | Rate | | Total |
|--|-----------------------|--------|---|----------|------------|
| lectric Conduit Construction Company has provided all labor, equipment | and material needed t | o comp | olete the follo | wing wor | k. |
| cucas Co Fiber Relocate | 1 | \$ | 23,000.00 | \$ | 23,000.00 |
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| TOTAL AMOUN | | | ~~~ | \$ 2 | 23,000.00 |



600 EAST 4TH ST DES MOINES IA 50309-1848

ICN Finance

AUG 0 9 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

9322779049 Invoice No: 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**

| el. Doc.# | PRO# | Routing | Date Shipped | Shipped From | F.O.B. | SO#: 375771293 Rt. To |
|------------------------------------|-------------------|---|--|--|---|--------------------------|
| 038723459 | I TACO W | Will Call Order | 08/06/2021 | DES MOINES, U | | 144, 15 |
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| | | NVOICES QUICKLY and Ex our customer portal for all you Registering is easy. Conta | ır account needs. Ma ci your local branch o | | nvoice copies, find proof of del com to sign up. | veries and |
| | | | | | <u> </u> | |
| -1/2% or the ma v net due date. | the sales agreeme | ant, a monthly service chargo by law may be added to all a American Express, and Disc nly. | ccounts not paid | Sub Total Freight Handling Tax Total Due | | 6. 0. 0. |



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 (A 50319-9000)

INVOICE

Invoice Questions Please Call or Email 515-447-4500 or ARQuestions@graybar.com

Invoice No: 9322029636 Invoice Date: 06/18/2021

Account Number: 0000111107
Account Name: 10WA 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 |
|---------------|--------------------|---|---------------|----------------|-------------------|---------------|
| 8037971189 | 8037970403 | GRAYBAR TRUCK | | DES MOINES, IA | | 1744.10 |
| Ordered by. S | heri Stephens | | | | <u> </u> | . |
| Quantity | Catalog # / Descri | ption | | | Unit Price / Unit | Amoun |
| 1600 | | BK-OFX-CUT REEL OFS 48 FIBER LT SJSA | FITEL LLC | | 45.78 / 100 | 732.48 |
| 2 | 1 ' ' | -0-A1V COMMSCOPE TI 1-0-A1V A08617-000 | ECHNOLOGIES L | LC. | 126,88 / 1 | 253,76 |
| : 2 | | Y-12-KIT COMMSCOPE Y-12-KIT 497817-000 | TECHNOLOGIES | LLC. | 12,01./1 | 24.02 |
| | PAY INVO | DICES QUICKLY and EASI | LY ONLINE! | | | |

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of delivenes and more! Registering is easy. Contact your local branch or visit billpay graybancom to sign up.

B# 162550 P# 175773

1,010.26 Terms of Payment Sub Total Freight 0.00 Net 30 Days Handling 0.00 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 Tax 0.00 by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only. 1.010.26 Total Due

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

Page 1 of 1

ICN Finance

Invoice

JUL 0 6 2021



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

FRT CARRIER

CEDAR RAPIDS TERRY-DURIN

| | <u></u> | ECEIV | /ED |
|--------------|----------|---------------------------------------|-----------|
| Involce Date | Dua Date | Customer# | Involce # |
| 6/25/21 | 8/24/21 | 4328 | 84495-00 |
| PO Date | PO# | · · · · · · · · · · · · · · · · · · · | Page# |
| 6/16/21 | 009026 | | 1 |

| BIH TO HOWA COMMUNICATION NETWORK 400 EAST 147H ST DES MOINES, IA 50319 | Ship To IOWA COMMUNICATION NETWORK 400 EAST 14TH ST Alth Sheri 515-725-4749 DES MOINES; IA 50319 | Correspondence To Terry-Durin Company PO Box 39 409 7th Ave SE Cedar Rapids, IA 52406 ()-/ |
|---|--|--|
| Instructions SHIPPED VIA MAGNUM | No. Shirond Torm | |

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| Notes | | | | | | | ; |
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Net 60 Days

6/25/21

| Line | Product and Description | UPC | Order Quantity | Backerder Quantity | Shipped Quantity | Qty UM | Unit Price | Price Discount UM Multiplier | Amount(Net) |
|------|---|-------|-------------------|-----------------------|---------------------|--------|---------------|------------------------------|----------------|
| 2 | 243636PCT22 HH PC 24X36X36 TIER 22 PENTA/INDENT/EMS | 00000 | 2.00 | 0.00 | 2.00 | E | 375.000B | E 0.00 | 750.00 |
| 4 | Lines Total | | Qty S | hipped Total | 2.00 | | | Subtotal Taxes | 750.00 0.00 |
| | | | | | | | | Total | 750.00 |
| | | , | s. | . • | | | Cas | h Discount 0.00 If Pa | d Within Terms |

7# 162550 2# 175789

Communication Data Link

1305 SW 37th Street Grimes, IA 50111

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

Oct 19, 2021

1

Invoice Number: 54174

Page:

Invoice Date:

RECEIVED

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

Ship to:

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

Bill To:

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

| Customer ID | Customer PO | Payment Terms Net 30 Days | |
|--------------|-----------------|---------------------------|----------|
| CN FINANCE | 59210607 | | |
| 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 | | |
| | Р | % 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. | | |
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Check/Credit Memo No:

| Subtotal | 1,100.00 |
|------------------------|----------|
| Sales Tax | |
| Total Invoice Amount | 1,100.00 |
| Payment/Credit Applied | |
| TOTAL | 1,100.00 |

Communication Data Link

1305 SW 37th Street Grimes, IA 50111

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

1

Invoice Number: 54180 Invoice Date: Oct 21, 2021

Page:

RECEIVED

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

Ship to:

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

Bill To:

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

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

| Quantity | Item | Description | Unit Price | Amount |
|---------------|------|---|-------------------------|---------------------|
| Quantity 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 | Unit Price 15,800.00 | Amount 15,800.00 |
| | CA1 | solely for the use of the individual or entity to whom it is addressed. ***Disclosure, distribution, or copying the contents of this information is strictly prohibited and the recipient of this document is bound by confidentiality. | | |
| | | | | |

Check/Credit Memo No:

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



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 Questions Please Call or Email 515-447-4500 or ARQuestions@graybar.com

Invoice No: Invoice Date:

9322779050 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

| - *** | 1027 | | | | | SO#: 37577 | 3506 |
|-------------------------------------|----------------------------|---|---|---|---|------------|----------------------|
| el. Doc. #: | PRO# | Routing | Date Shipped | Shipped From | F.O.B. | Rt, To | |
| 038723460 | | Will Call Order | 08/06/2021 | DES MOINES, IA | A S/P - F/A | | |
| igned/Ordered | by: PAUL/Sheri 8 | Stephens | | | | | |
| uantity | Catalog # / Des | cription | | | Unit Price / Unit | | Amour |
| 4 | 80610414866 C | ORNING OPTICAL COMM CONNECTOR | MUNICATIONS | | 1.58/1 | | 6.3 |
| I-1/2% or the ri by net due date | /ment of the sales agreeme | nt, a monthly service charg y law may be added to all a American Express, and Dis | ur account needs Ma et your local branch o | ske payments, obtain in rivisit bilipay.graybax. Sub Total Freight Handling Tax: Total Due | invoice copies, find proof of dom to sign up. | | 6. 0. 0. 6. |



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#: 009 | | | | | | 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: SI | | | | | | |
| luantity | Catalog # / Descri | | | | Unit Price / Unit | Amou |
| 2500 | | BK-OFX-CUT REEL OFS 48 FIBER LT SJSA | FITEL LLC | | 45,78 / 100 | 1,144. |
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| 1 | GRC12 BURNDY I 1/2 IN GROUND R | | | | 4.92/1 | 4.5 |
| 2 | | -0-A1V COMMSCOPE TO -0-A1V A08617-000 | ECHNOLOGIES L | LC. | 126.88 / 1 | 253. |
| 2 · | | Y-12-KIT COMMSCOPE XY-12-KIT 497817-000 | TECHNOLOGIES | enc. | 12.01 / 1 | 24. |
| | | | | | | |
| | PAV INV | DICES QUICKLY and EASI | LV 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 bilipay.graybar.com to sign up.

BT 162550 PT 175774

Sub Total 1.445.74 Terms of Payment Freight 0.00Net 30 Days 0.00 Handling 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 0.00. Taxby net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only 1,445,74 Total Due

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

Page 1 of 1

ICN Finance

Invoice

JUL 9 6 2021



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

| | ا سا آ کی ا | | 3 |
|--------------|-------------|--------------|------------|
| Invoice Date | Die Date | U - dusterne | 1 Invoice# |
| 6/25/21 | 8/24/21 | 4328 | 84496-00 |
| PO Date: | PO# | | Page # |
| 6/16/21 | 009028 | | 1 |

| BIII TO IOWA COMMUNICATION NETWORK 400 EAST 14TH ST DES MOINES, IA 50319 | | Ship To. IOWA COMMUNICATION NETWORK 400 EAST 14TH ST Attr Sheri Stephens 515-725-4749 DES MOINES, IA 50319 | | | | Té | Correspondence To Terry-Durin Company PO Box 39 409 7th Ave SE Ceder Rapids, IA 52406 () - / | | | | | |
|--|---|--|---------------|------------------|-------------|------------------|--|---------------|-------------|------------------------|--------------------------|--|
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| Instructio SHIPPED | ons I VIA MAGNUM | | | · | | | | | | | | |
| Ship Poir | nt | . Vta | Shipped Terms | | | | Package ID | | | | | |
| CEDARR | PAPIDS TERRY-DURIN | FRT CARRIER | |] (| 5/25/21 | Net 60 Days | | <u>.</u> | ŧ | , | | |
| Notes | | | | • | | | | . | بويشتيد عود | mande blanc there are | - | |
| | | | · <u></u> | | _· | | | : | | . | | |
| | Canada and Danada Van | | UPC | Order | | Shipped | Oty UM | Unit Price | Price UM | Discount Multiplier | Amount(Net) | |
| Line | Product and Description | | Item | Quantity | Quantity | Quantity | | FILL | | | | |
| Line 2 | 243636PCT22 HH PC 24X36X36 TIER: PENTA/INDENT/EMS | <u> </u> | 00000 | Quantity 1.00 | | Quantity 1 00 | E | 375.0000 0 | E | 0.00 | 375,00 | |
| | 243636PCT22 HH PC 24X36X36 T(ER) | 22 | | 1.00 | | | · | | E | 0.00 | 375.00 375.00 0.00 | |

3# 162550 p# 175790 Please Remit To:

Walker and Associates Inc.

Dept 720078 PO Box 1335

Charlotte, NC 28201-1335

USA:

Sold To:

IOWA COMMUNICATIONS NETWORK

400 E 14TH ST

Des Moines IA 50319

USA

Invoice # IN01023322



WALKER AND ASSOCIATES INC

ICN Finance

JUN 17 2021

Invoice Date:

June 16, 2021

Customer Number: 07090039

Order Number:

S010723213

PO Number: 009029

Reference #:

Original Invoice

IN01023322

Prior Adjustment: Payment Terms.

Net 60

Due Date:

August 15, 2021

TOTAL DUE: \$17.64

RFCEIVED

LINE NO PART NO.

Walker Part #: 1F6818-000

Mfg Part#:

FAK-MULDRP-45-4P/CBL-ATT

Description: FAK-MULDRP-45-4P/CBL FOSC45

WAREHOUSE

QTY

PRICE

EXTENDED PRICE

NC

1

\$17.64EA

\$17.64

Shipped To:

1

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; Courtlany Willet courtlany.willet@walkerfirst.com or call: 800-472-1746

B\$ 160413 P# 175330

Subtotal: \$17.64

Iowa State Tax 6%; \$0.00

Polk County Tax 1%: \$0.00 Des Moines City Tax 00%; \$0.00

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: 54177

Invoice Date: Oct 21, 2021

Page: 1

RECEIVED

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

Ship to:

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

Bill 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 | | |
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Check/Credit Memo No:

| Subtotal | 1,300.00 |
|------------------------|----------|
| Sales Tax | |
| Total Invoice Amount | 1,300.00 |
| Payment/Credit Applied | |
| TOTAL | 1,300,00 |

ELECTRIC CONDUIT CONSTRUCTION COMPANY 816 HICKS DR ~ ELBURN, ILLINOIS 60119

Telephone: (630) 293-4474

IOWA COMMUNICATIONS NETWORK

11380 HIGHWAY 14

MONROE, IA

ATTENTION: ACCOUNTS PAYABLE

OSP Log No.: 59210707 Invoice No.:

21-4491

Invoice Date:

11/09/21

EC Job No.:

3472-0009

| OSP Engineer: Location: Dates Worked: | Chris Harris 10582 US 34, Lucas 8/18/21 - 10/27/21 | By Tammy Ran | | at 5:30 pm | , Nov | 09, 2021 |
|---|--|-------------------------------------|-------|-----------------|---------|----------|
| | Description: | Qty | | Rate | | Total |
| Electric Conduit C | Construction Company has provided all | abor, equipment and material needed | o com | plete the follo | owing w | ork. |
| Lucas Co Fiber Ro | elocate | 1 | \$ | 21,000.00 | \$ | 21,000. |

| ucas Co Fiber Relocate | | 1 | \$ | 21,000.00 | \$ 21,000.0 |
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| | TOTAL AMOUNT | | Man Sandara | | \$ 21,000.0 |

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



CAPITOL BUILDING DES MOINES, 10WA 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

liciona Dewton

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

OF OF STATE OF STATE

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 L O C A L

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 29°C.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 29°C.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,

Marlys K. Gaston, CPA Deputy Auditor of State

Marly Gaston

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