



November 12, 2021

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

*Attn: Victoria Newton*

Invoice Number: **64522023**

Tenant #: **EXEC00000001**

OSP Log #: **90210207**

**Cost to repair ICN fiber in Wapello County**

**\$ 29,132.62**

**Along the North right-of-way of US Highway 34**

**April 28, 2021**

*See attached detail*

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**Net Amount Due:**

**\$ 29,132.62**

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**~Payment Due Upon Receipt~  
Please send a copy of this invoice with remittance.  
Please remit payment within 30 days to:  
Iowa Communications Network**

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Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

**IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION**

**September 30, 2021**

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #90210207**

This invoice is for the relocation of an exposed ICN cable and conduit along US Highway 34 west of Ridge Road in Wapello County. Field investigation determined the exposure was the result of excessive erosion and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on April 28, 2021. Relocation required placement of approximately 1700 feet of new conduit and cable and introduction of two new maintenance 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:*

Construction Labor	\$25,500.00
Splicing Labor	\$2,180.00
Materials	<del>\$1,483.12</del> \$ 1452.62
Fiber Network Service Hours	\$0.00
Grand Total	<del>\$29,163.12</del> \$ 29,132.62

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

Dave Augspurger  
ICN Outside Plant Lead  
[david.augspurger@iowa.gov](mailto: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](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Budget FY	Ref Doc Co	Ref Doc ID	Fund	Unit	Object	Object Clas	Appropriati	Vendor	Custor	Customer Name	Doc Record Date	Posting	Am Line Description	Check Number	Doc Account
2022	GAX	22TR019419	645	2700	2519	409	0	2103596	COMMUNICATION DATA LINK		10/4/2021 0:00	2180	INV # 54134	71544249	1
2022	GAX	22TR019421	645	2700	2519	409	0	3033969	Donald J Hoffman		10/5/2021 0:00	25500	INV # 12671	71551864	1
													INV #		
													9322425999 -		
2022	GAX	22TR019258	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		7/30/2021 0:00	1446.3	PO # 009058	85329605	6
													INV #		
													9322965168 -		
2022	GAX	22TR019315	645	9100	2673	501	0	2089641	Graybar Electric Co Inc		8/27/2021 0:00	6.32	PO # 009058	85357376	1
													29,132.62		

**HOFFMAN COMMUNICATIONS**

300 1st street  
Shannon City, IA 50861 US  
bhoffmancomm@gmail.com

**VOICE****RECEIVED***By Tammy Ranfeld at 1:19 pm, Sep 29, 2021*

BILL TO  
IOWA COMMUNICATIONS NETWORK  
400 EAST 14TH STREET  
ATTN: ACCTS PAYABLE  
DES MOINES, IA 50319

VOICE # DATE TERMS DUE DATE  
1671 09/27/2021 Net 15 10/12/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/27/2021		OSP PROJECT #90210207 RELOCATION OF EXPOSED FIBER CABLE AT A CULVERT ON N RIGHT- OF-WAY OF HWY 34 W OF RIDGE ROAD. PLACEMENT OF APPROXIMATELY 1690-FT OF 1.25-IN HDPE TO SOUTH SIDE OF RIGHT-OF-WAY OF HWY 34, THEN BACK TO THE NORTH SIDE OF RIGHT-OF-WAY. PLACED 4 NEW HANDHOLES. CONTACT: CHRIS HARRIS			
09/27/2021	LUMP SUM	BID 21-045 LUMP SUM	1	25,500.00	25,500.00

BALANCE DUE

**\$25,500.00**

**Communication Data Link**

1305 SW 37th Street  
Grimes, IA 50111

**INVOICE**

Invoice Number: 54134  
Invoice Date: Sep 24, 2021  
Page: 1

Voice: 515-224-9544

Fax: 515-224-3993

**RECEIVED**

*By Tammy Ranfeld at 8:29 am, Sep 27, 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	90210207	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		10/24/21

Quantity	Item	Description	Unit Price	Amount
		LOG #90210207		
		Hwy 34 west of Ridge Road		
32.00	SPLICE	Splices	40.00	1,280.00
2.00	SETUP	Setup for each location	200.00	400.00
1.00	NIGHT	Night Time Splicing	500.00	500.00
	SD	START DATE: 09/23/21		
	CD	COMPLETE DATE: 09/23/21		
	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				2,180.00
Sales Tax				
Total Invoice Amount				2,180.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>2,180.00</b>

Check/Credit Memo No:



600 EAST 4TH ST  
DES MOINES IA 50309-1848

ICN Finance

JUL 19 2021

RECEIVED

IOWA COMMUN NETWORK. ACCT 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: 9322425999  
Invoice Date: 07/15/2021  
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 #: 009058						SO#: 376017919
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8038364996		GRAYBAR TRUCK	07/15/2021	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/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
2	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC. FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	253.76
4	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC. FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	48.04



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](http://billpay.graybar.com) to sign up.

B# 162555 E# 17582810

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	1,446.30
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,446.30

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).



600 EAST 4TH ST  
DES MOINES IA 50309-1848

ICN Finance  
AUG 19 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: 9322965168  
Invoice Date: 08/18/2021  
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 #: 009058						SO#: 376017919	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8038913671		Will Call Order	08/18/2021	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](http://billpay.graybar.com) to sign up.

B# 162662 E# 176126

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](http://WWW.GRAYBAR.COM).

June 16, 2021

Ms. Victoria Newton  
Executive Secretary  
Executive Council of Iowa  
State Capitol  
LOCAL

Re: Emergency Allocations of Funds

Dear Ms. Newton,

On or about April 28, 2021 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for \$32,155.80 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment will need to be relocated due to continued and excessive erosion along the north right-of-way of US Highway 34 in Wapello County, IA. Enclosed are the damage assessment and cost estimate to restore that damaged equipment to normal operating condition.

If you have any questions regarding this claim, please call my office at 515-725-4666 located in the Grimes State Office Building.

Sincerely,



Randy Goddard  
Executive Director

Enclosures

cc: Office of Auditor of State (Tammy Hollingsworth)  
ICN Operations Division (Dave Augspurger)  
ICN Finance Division (Kammy McHone)

Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

June 19, 2021

To Whom It May Concern:

Due to my absence from the office beginning June 19, 2021 through June 28, 2021, Deb Evans has signature and operational authority on my behalf. The authorization is applicable as needed during the time of my absence.

Ms. Evans agrees that she understands and accepts a fiduciary duty to the ICN, the State of Iowa, and the citizens of Iowa in executing this authority. If Mrs. Evans determines that she has a conflict of interest in any matter too which the ICN or State is to be committed, she should decline to sign or act on my behalf.

Signed and effective this 19th day of June, 2021.



Randy Goddard  
Executive Director  
Iowa Communications Network

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Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION