

July 30, 2021

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

Attn: Victoria Newton

Invoice Number: **64521060**
Tenant #: **EXEC00000001**
OSP Log #: **01210307**

Cost to repair ICN fiber in Adair County **\$ 18,121.88**

Along Hwy 25 approximately 400 feet south of 160th Street

September 9, 2020

See attached detail

| | |
|------------------------|---------------------|
| Net Amount Due: | \$ 18,121.88 |
|------------------------|---------------------|

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

July 30, 2021

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

Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of \$5,005.10 for the September 9, 2020 damage in Adair County in addition to the previous amount allocated in your February 15, 2021 letter (attached). Total allocation requested for this damage is \$18,121.88 based on the actual costs to repair this damage.

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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

June 22, 2021

Actuals for ICN Fiber Cable Damage: Outside Plant Log #01210307

This invoice is for the relocation of an exposed ICN cable along Iowa Highway 25 approximately 400 feet south of 160th St in Adair County. An ICN field technician discovered exposed fiber cable as a result of continued, excessive erosion in the creek. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on September 9, 2020.

Initial estimate (submitted late October 2020) for relocation was \$13,116.78 for placement of 300-ft of new cable. At that time, it was noted that further field review after water recedes would be necessary to ascertain actual exposure of warning tape and/or cable and determine proper steps to rectify. That estimate was based upon current evidence and typical conditions and was subject to change based on further field analysis.

After further field work, in March of 2021 a revised estimate in the amount of \$27,773.63 was arrived at which accounted for relocation of exposed cable over a distance of approximately 1400 feet. The extended distance was required to capture all shallow and exposed areas and to avoid future exposure due to anticipated continued erosion of the ditch and creek banks.

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 | Competitively bid work | \$14,875.00 | |
| Splicing Labor | Competitively bid work | \$1,260.00 | |
| Materials | ICN provided | \$2,011.28 | 1,986.88 |
| Fiber Network Service Hours | | \$0.00 | |
| Grand Total | | \$18,146.28 | \$18121.88 |

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 | Ref Doc | Ref Doc ID | Fund | Unit | Object | Object | Object | Cia | Appropriat | Vendor | Custom | Vendor | Customer | Name | Doc Record | D: Posting | Am | Line | Description | Check | Number | Doc | Ac |
|--------|---------|------------|------|------|--------|--------|--------|------|--------------|-------------------------|--------|--------|----------|----------|------------|------------|------------------|------|-----------------|-------|--------|-----|----|
| 2021 | GAX | 21TR019176 | 0645 | 2700 | 2519 | 409 | 0000 | 0000 | 000030333969 | Donald J Hoffmann | | | | 06/30/21 | | 14,875.00 | INV # 12661 | | 000000071379666 | | 1 | | |
| 2021 | GAX | 21TR019176 | 0645 | 2700 | 2519 | 409 | 0000 | 0000 | 00003006978 | Spectrum Advantage LLC | | | | 06/30/21 | | 1,260.00 | INV # 21-02-1455 | | 000000071379670 | | 1 | | |
| 2021 | GAX | 21TR019056 | 0645 | 9100 | 2673 | 501 | 0000 | 0000 | 00002089641 | Graybar Electric Co Inc | | | | 04/26/21 | | 1,226.88 | PO # 008928 | | 000000085247681 | | 16 | | |
| 2021 | GAX | 21TR019110 | 0645 | 9100 | 2673 | 501 | 0000 | 0000 | 00002106561 | Terry Durin Company | | | | 06/01/21 | | 760.00 | PO # 008929 | | 000000071332788 | | 2 | | |
| | | | | | | | | | | | | | | | | | 18,121.88 | | | | | | |

HOFFMAN COMMUNICATIONS

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

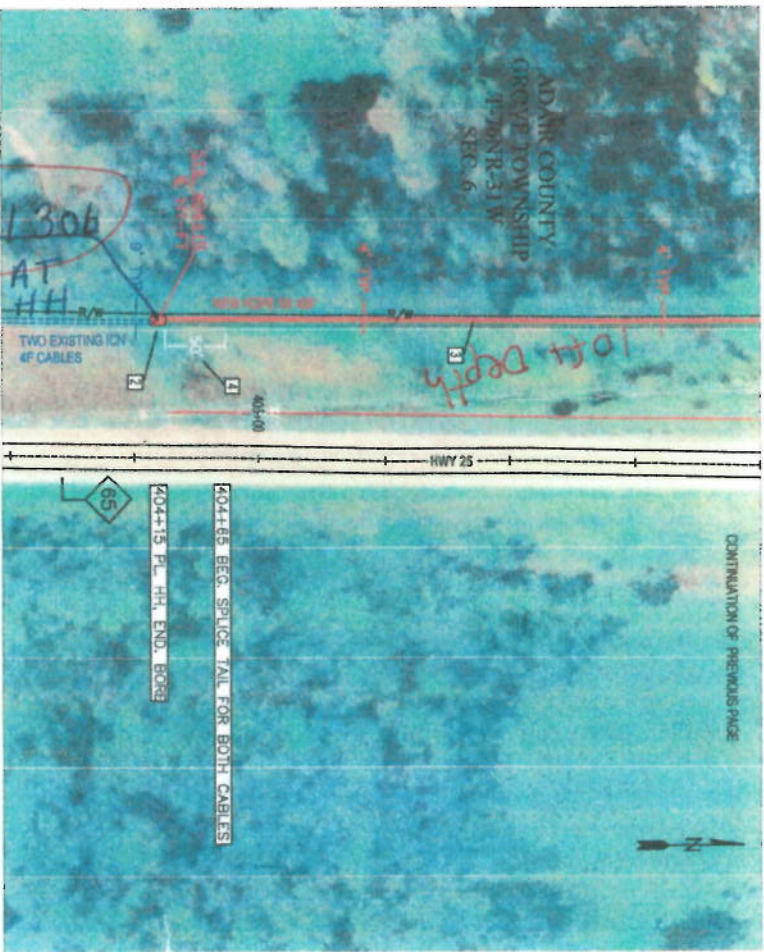
RECEIVED
By Tammy Ranfeld at 8:19 am, Jun 17, 2021

INVOICE

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

| | | | |
|-----------|------------|--------|------------|
| INVOICE # | DATE | TERMS | DUE DATE |
| 12661 | 06/15/2021 | Net 15 | 06/30/2021 |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|----------|--|-----|-----------|--------------------|
| 06/15/2021 | | OSP PROJECT#01210307 ADAIR CO- ALONG HWY 25 JUST SOUTH OF 160TH ST RELOCATION OF SHALLOW ICN FIBER AT CREEK ALONG THE WEST RIGHT-OF-WAY. CONTACT: CHRIS HARRIS | | | |
| 06/15/2021 | LUMP SUM | BID 21-015 LUMP SUM | 1 | 14,875.00 | 14,875.00 |
| | | BALANCE DUE | | | \$14,875.00 |



NOTES:

1. STA. 417+38: PLACE 24x36x36 HANDHOLE WITH LID AT GRADE. SET MARKER
2. STA. 404+15: PLACE 24x36x36 HANDHOLE WITH LID AT GRADE. SET MARKER
3. STA. 417+38 TO 404+15: PLACE 1400-FT OF HDPE CONDUIT
4. EXPOSE 50-FT OF EACH EXISTING CABLE (TWO SEPARATE EXISTING ION CABLES), LIVE ION CABLES FOR SPLICE TAILS (200-FT TOTAL, 100-FT AT EACH END). BOTH TAILS MUST BE ABLE TO BE SWUNG INTO NEW HANDHOLE NIGHT OF SPLICE TO BE SPLICED TO THE NEW 48 ARMORED CABLE.

CONDUIT NOTES:

- HDPE SHALL BE ORANGE SMOOTH WALL SDR 13.5, MINIMUM 1.25-IN
- PLACE 36-TO-42 INCHES DEEP IN ALL AREAS EXCEPT:
- PLACE NO LESS THAN 10-FT DEEP BELOW FL OF CREEK AT STA. 411+75
- PULL HDPE INTO HANDHOLES PER TYPICAL DRAWING

CABLE NOTES:

- STA. 417+38 TO STA. 404+15: PULL THROUGH ONE (1) NEW 48 ARMORED CABLE. LEAVE 100-FT COILS IN EACH HANDHOLE



| LEGEND | |
|-----------------------|-----|
| EXISTING ION FIBER | --- |
| PROPOSED ION DUCT | --- |
| RIGHT-OF-WAY | --- |
| TO BE ABANDONED | --- |
| PROPOSED ION HANDHOLE | ■ |

CONSTRUCTION DOCUMENT

| | | | |
|--|------------------|-----------|-------------------------|
| RELOCATE SHALLOW CABLE AT CREEK | | | |
| ADAIR CO - HWY 25 JUST SOUTH 180TH ST. | | | |
| 1 | CABLE RELOCATION | 3-11-2021 | IOWA COMMUNICATIONS NET |
| 2 | | | DESIGNED BY: [Name] |
| 3 | | | CHECKED BY: [Name] |
| 4 | | | DATE: [Date] |



**Spectrum
Advantage**
Communication Experts

INVOICE

INVOICE DATE: 6/18/2021

SERVICE DATE: 6/15/2021

INVOICE NUMBER: 21-02-1455

Spectrum Advantage LLC
503 E 1st St, Huxley, Iowa 50124
Phone: (515) 689-7588
Russell@SpectrumAdvantageLLC.com

RECEIVED

By Tammy Ranfeld at 8:27 am, Jun 21, 2021

BILLING ADDRESS:

Iowa Communications Network
Chris Harris
Grimes State Office Building
400 East 14th Street
Des Moines, IA 50319

PROJECT:

ICN
Log 01210307
Fiber splicing
Hwy 25 & 160th St
Adair County, IA

PROJECT DESCRIPTION: During maintenance window, splice 8F at 2 locations. Confirm all systems recover.

| # | PRODUCT DESCRIPTION | QTY | AMOUNT EACH | TOTAL |
|-------------------------------------|---------------------|-----|--------------------|--------------------|
| 1 | Setup/prep closure | 2 | \$200.00 | \$ 400.00 |
| 2 | Fusion splicing | 16 | \$35.00 | \$ 560.00 |
| 3 | Mobilization | 1 | \$300.00 | \$ 300.00 |
| 4 | | | | \$ - |
| 5 | | | | \$ - |
| THANK YOU FOR YOUR BUSINESS! | | | TOTAL DUE** | \$ 1,260.00 |

Payment due upon receipt. Outstanding invoices over 35 days subject to a fee of 1% with a minimum of \$25.00.

If you have any questions concerning this invoice, contact Russell Skinner at (515) 689-7588 or Russell@SpectrumAdvantageLLC.com



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: 9320911524
 Invoice Date: 04/08/2021
 Account Number: 0000111107
 Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED

By Tammy Ranfeld at 7:22 am, Apr 09, 2021

Remit Payments To:

GRAYBAR ELECTRIC COMPANY, INC.
 12437 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-0124

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 #: 008928 SO#: 375041043

| Del. Doc. #: | PRO # | Routing | Date Shipped | Shipped From | F.O.B. | RL To |
|--------------|-------|---------------|--------------|----------------|-----------|-------|
| 8036837469 | | Counter Order | 04/08/2021 | DES MOINES, IA | S/P - F/A | |

Signed/Ordered by: PAUL DAMGE/Sheil Stephens

| Quantity | Catalog # / Description | Unit Price / Unit | Amount |
|----------|---|-------------------|--------|
| 2000 | S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA | 45.78 / 100 | 915.60 |
| 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 |
| 6 | 80810414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR | 1.58 / 1 | 9.48 |



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# 1600031 E# 174398

| | | |
|--|------------------|-----------------|
| 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 | 1,228.88 |
| | Freight | 0.00 |
| | Handling | 0.00 |
| | Tax | 0.00 |
| | Total Due | 1,226.88 |

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

RECEIVED

MAY 03 2021

ICN

Invoice # 78987-00



| | | |
|--------------|----------|--------|
| Invoice Date | Due Date | Page # |
| 4/29/21 | 6/28/21 | 1 |
| PO Date | PO # | |
| 4/7/21 | 008929 | |

Bill To IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
DES MOINES, IA
50319

Correspondence To Terry-Durin Company
PO Box 39
409 7th Ave SE
Cedar Rapids, IA 52406

Customer # 4328

Ship To IOWA COMMUNICATION NETWORK
GRIMES STATE OFFICE BLDG
400 EAST 14TH ST
ATTN: SHERRI (515)725-4747
DES MOINES, IA 50319

Instructions DELIVERY **Package ID**

Ship Point CEDAR RAPIDS TERRY-DURIN **Via** **Shipped** 4/29/21 **Terms** Net 60 Days

| Line | Product and Description | Order Quantity | Backorder Quantity | Shipped Quantity | Qty UM | Unit Price | Price UM | Amount (Net) |
|------|---|----------------|--------------------|-------------------|--------|------------|----------|--------------|
| 1 | 243636PCT22 HH PC 24X36X36 TIER 22 PENTA/INDENT/EMS | 2 | 0 | 2 | E | 380 | E | 760.00 |
| 1 | Lines Total | | | Qty Shipped Total | 2 | | Subtotal | 760.00 |
| | | | | | | | Total | 760.00 |

Cash Discount 0.00 If Paid Within Terms

B# 162294

R# 174851

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
FAX: 515 281-7562

February 15, 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 an emergency allocation in the amount of \$13,116.78. On September 9, 2020, ICN sustained cable damage due to excessive erosion along Highway 25 in Adair County. Request was to cover repair costs.

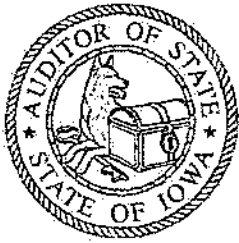
This allocation is subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included

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

AOS Claim ID 2019
TOS Job # _____
EC Agenda #21929



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

February 8, 2021

Victoria Newton
Executive Council
LOCAL

Subject: Cable Damage Due to Excessive Erosion along Highway 25 in Adair County
on September 9, 2020
Iowa Communications Network (ICN)
Claim dated November 5, 2020
AOS Claim ID: 2019

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 in the amount of \$13,116.78, subject to an 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 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 Division, ICN
Linda Leto, Department of Management