



August 26, 2021

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

*Attn: Victoria Newton*

Invoice Number: 64522009

Tenant #: EXEC00000001

OSP Log #: 15210707

**Cost to repair ICN fiber in eastern Cass County \$ 18,804.03**

**In south right-of-way of Interstate 80 near MM66.8**

**April 22, 2021**

See attached detail

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**Net Amount Due: \$ 18,804.03**

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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

Budget Ref Doc	Ref Doc ID	Fund	Unit	Object	Object Cls	Appropriat	Vendor Custom	Vendor Customer Name	Doc Record D	Posting Am	Line Description	Check Number	Doc Ac
2022	GAX	0645	2700	2519	409	0000	00003080485	FIBERUTILITIES NETWORK SERVICES LLC	08/25/21	2,550.00	INV # 1383	00000008554652	7
2022	GAX	0645	2700	2519	409	0000	00003188562	ELECTRIC CONDUIT CONSTRUCTION COMPANY	08/25/21	14,418.26	INV # 21-2925	000000071480823	2
2022	GAX	0645	2700	2516	409	0000	00003188562	ELECTRIC CONDUIT CONSTRUCTION COMPANY	08/25/21	945.00	INV # 21-2938	000000071480823	4
2021	GAX	0645	9100	2673	501	0000	00002137753	Walker Group Inc	06/01/21	17.64	INV # INC1017348 - PO # 008958	000000085276596	4
2021	GAX	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc	06/01/21	594.84	INV # 9321287972 - PO # 008956	000000085276597	20
2021	GAX	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc	06/01/21	260.08	INV # 9321247434 - PO # 008956	000000085276597	22
2021	GAX	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc	06/01/21	18.21	INV # 9321269165 - PO # 008956	000000085276597	21
										18,804.03			

**August 9, 2021**

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #15210707**

This invoice is for the relocation of an exposed ICN cable in the south right-of-way of Interstate 80 in eastern Cass County near mile marker 66.8. 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 22, 2021. Relocation required a new section of cable be placed via directional bore (880-ft) and introduction of one new maintenance splice and two hand-holes.

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	\$14,418.26	
Splicing Labor	\$2,550.00	
Materials	<del>\$1,840.52</del>	\$1835.77
Fiber Network Service Hours	\$0.00	
Grand Total	<del>\$18,808.78</del>	\$18804.03

*ku*

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



# Invoice

Date	Invoice #
8/5/2021	1383

Bill To
Iowa Communications Network Grimes State Office Bldg 400 East 14th Street Des Moines, Iowa 50319

Please Make Checks Payable to:  
Fiberutilities Network Services  
222 3rd Ave SE Suite 500  
Cedar Rapids, Iowa 52401

ICN Finance  
AUG 06 2021  
RECEIVED

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0041951 Log 15220107 Audubon Cut - Perm Repair	
	MATERIALS	
1	No material	0.00
	Admin Markup - 12%	0.00
	CONTRACTORS	
1	7/21/2021 Comm Data Link, Inv# 54023 Repair and Splicing	2,550.00
	Admin Markup	0.00
<p>The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 21.25 NFT &amp; NOC</p>		
<p><b>APPROVED</b> By David Augspurger at 7:06 am, Aug 09, 2021</p>		
<p>Log #15220107 AFE: NA Billable: No FY22</p>		
<b>Total</b>		\$2,550.00

ICN	INC0041951	Audubon Cut - Perm Repair	Invoice No.	Comments
	OSP Log: 15220107			
Materials				
Date	Vendor	Qty.	Unit Price	Sub-Total
xx		0 0	\$0.00	\$0.00
	Sub-Total			\$0.00
	Admin Fee			\$0.00
	Sub-Total Project Repair: Materials			\$0.00
Contractors				
7/21/2021	Comm Data Link	54023	1 \$2,550.00	\$2,550.00 Invoice attached
	Admin - FNS			\$0.00 \$2,550.00
	Sub-Total			\$2,550.00
	FNS - Hours	21.25		
	Labor: Hours - NFT & NOC			
	Project Total			\$2,550.00

ICN 2021.07.097821-- ICN Audubon fiber cut project

**Communication Data Link**  
 1305 SW 37th Street  
 Grimes, IA 50111

# INVOICE

Invoice Number: 54023  
 Invoice Date: Jul 21, 2021  
 Page: 1

JUL 24 2021

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

<b>Bill To:</b>
FIBER UTILITIES 222 3RD AVE S.E. SUITE 500 CEDAR RAPIDS, IA 52401

<b>Ship to:</b>
FIBER UTILITY GROUP 222 3RD AVE S.E. SUITE 500 CEDAR RAPIDS, IA 52401

Customer ID	Customer PO	Payment Terms	
FIBER UTILITIES	INC 0041951	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		8/20/21

Quantity	Item	Description	Unit Price	Amount
		INC 0041951		
5.00	HR	Fiber cut in Audubon, Iowa		
1.00	EA	Fiber Splicer	450.00	2,250.00
	SD	Supervisor Call	300.00	300.00
	CD	START DATE: 07/19/21		
	P	COMPLETE DATE: 07/19/21		
	CA	% COMPLETE: 100%		
	CA1	***The contents of this invoice are confidential and intended solely for the use of the individual or entity to whom it is addressed.		

*Audubon Return  
 INC 0041951  
 OSP Log: 15220107*

*July 2021  
 OK  
 JJ*

Subtotal	2,550.00
Sales Tax	
Total Invoice Amount	2,550.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,550.00</b>

Check/Credit Memo No:

*I-3 2021 OK  
 JJ*





Invoice # IN01017348

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



**WALKER**  
AND ASSOCIATES INC

Invoice Date: April 29, 2021  
Customer Number: 07090039  
Order Number: S010719297  
PO Number: 008958  
Reference #:  
Original Invoice: IN01017348  
Prior Adjustment:  
Payment Terms: Net 60  
Due Date: June 28, 2021

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

**RECEIVED**  
By Tammy Ranfeld at 1:36 pm, Apr 30, 2021

TOTAL DUE: \$17.64

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 1Z2047060312277611	CARRIER UPS	SERVICE TYPE GND

Bill Notes:  
AFE 1650 OSP LOG 15210707

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# 1162284 E# 174859

TOTAL DUE: \$17.64



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: 9321287972  
 Invoice Date: 05/03/2021  
 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 Tammy Ranfeld at 11:10 am, May 05, 2021

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 #:	008956	SO#:	375281305
Del. Doc. #	PRO #	Routing	Date Shipped
8037214767		Counter Order	05/03/2021
Signed/Ordered by: PAUL DAMGE/Sheri Stephens		Shipped From	F.O.B.
		DES MOINES, IA	S/P - F/A
Rt. To			

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1200	S-OP-48-LA-A-3B-BK-OPX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	45.78 / 100	549.36
1	611360 ERICO INTERNATIONAL CORPORATION GRD. ROD 1/2X6 CU BONDED 10 MIL	16.85 / 1	16.85
1	GRC12 BURNDY LLC 1/2 IN GROUND ROD CLAMP	4.61 / 1	4.61
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](http://billpay.graybar.com) to sign up.

<b>Terms of Payment</b>	<b>Sub Total</b>	594.84
Net 30 Days	<b>Freight</b>	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 by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.	<b>Handling</b>	0.00
	<b>Tax</b>	0.00
	<b>Total Due</b>	594.84

B# 162294 E# 174829

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

# INVOICE

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

Invoice No: 9321247434  
Invoice Date: 04/29/2021  
Account Number: 0000111107  
Account Name: IOWA COMMUNICATIONS NETWORK

**RECEIVED**  
By Tammy Ranfeld at 1:40 pm, Apr 30, 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 #	008956					SO#	375281305
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B	Rt. To	
8037206683	1Z6A3R960330209448	UPS	04/29/2021	ZONE-YOUNGSTOWN, OH	S/P - F/A		

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	253.76
4	80810414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	6.32



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<b>Terms of Payment</b> 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	260.08
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>260.08</b>

B# 162294 R# 174831

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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: 9321269165  
Invoice Date: 04/30/2021  
Account Number: 0000111107  
Account Name: IOWA COMMUNICATIONS NETWORK

**RECEIVED**  
By Tammy Ranfeld at 1:34 pm, May 03, 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 #	008956	SO#	375281305			
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F O.B	Rt. To
8037206568	1ZA317E50304263582	UPS	04/29/2021	MN SERVICE CENTER	S/P - F/A	

Signed/Ordered by: HENDERSON/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
25	BARE-CU-SD-6-SOL-CUT REEL GENERIC VENDOR WIRE-WYRPA BARE CU	728.36 / 1000	18.21



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<b>Terms of Payment</b> 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	18.21
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>18.21</b>

B# 162294 E# 174830

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

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

July 7, 2021

Mr. Luke Donahoe  
Office of the Treasurer  
LOCAL

RE: Resolution for Funds

Dear Mr. Donahoe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$21,548.12, subject to audit of actual invoices. On April 22, 2021, ICN sustained cable damage due to exposure in the south right-of-way of Interstate 80 in Cass 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

June 20, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Exposed Cable in South Right-of-way of Interstate 80 in Cass  
County on April 22, 2021  
Iowa Communications Network (ICN)  
Claim Dated April 30, 2021  
AOS Claim ID: 2109

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 \$21,548.12, 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 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  
Linda Leto, Department of Management