



August 26, 2021

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

*Attn: Victoria Newton*

Invoice Number: **64522010**  
Tenant #: **EXEC00000001**  
OSP Log #: **39210107**

**Cost to repair ICN fiber in eastern Guthrie County** **\$ 21,353.71**  
**Along IA Highway 25 between 300<sup>th</sup> St and 305<sup>th</sup> Trail**

**September 8, 2020**

See attached detail

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**Net Amount Due:** **\$ 21,353.71**

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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	Cia	Appropriat	Vendor	Custom	Vendor	Customer Name	Doc Record D	Posting Am	Line Description	Check Number	Doc Ac
2022 GAX	22TR019331	0645 2700	2516	409	0000	000003002411	Precision Underground Ut	08/25/21	1,938.71	INV # 3521	000000071480829	1			
2022 GAX	22TR019331	0645 2700	2519	409	0000	000003002411	Precision Underground Ut	08/25/21	16,625.00	INV # 3521	000000071480829	2			
2021 GAX	21TR019141	0645 2700	2519	409	0000	000003006978	Spectrum Advantage LLC	06/18/21	980.00	INV # 21-02-1453	000000071366786	2			
2021 GAX	21TR018697	0645 9100	2673	501	0000	00002089641	Graybar Electric Co Inc	11/06/20	1,034.00	PO # 008753	000000085110815	6			
2021 GAX	21TR018731	0645 9100	2673	501	0000	00002106561	Terry-Durin Company	11/23/20	776.00	INV # 57419- PO # 008755	000000071042331	2			

21,353.71

August 9, 2021

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #39210107**

This invoice is for the relocation of an exposed ICN cable along Iowa Highway 25 in Guthrie County, between 300<sup>th</sup> St and 305<sup>th</sup> Trail. 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 September 28, 2020. Relocation required approximately 1620-ft of new cable be placed and two maintenance splices introduced.

Note: The relocation work was originally awarded to a vendor on 10/26/20 but this vendor was subsequently removed due to underperformance and the contractor made null. The work was then put back out for bid and awarded to a second vendor on 3/18/21. The work was completed in June of 2021.

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	\$18,563.71
Splicing Labor	Competitively bid work	\$980.00
Materials		\$1,810.00
Fiber Network Service Hours		\$0.00
Grand Total		\$21,353.71

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

David Augspurger  
 ICN Outside Plant Lead  
 515-725-4604  
[david.augspurger@iowa.gov](mailto: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](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Precision Underground Utilities, LLC  
 309 South Water Street  
 PO Box 409  
 Cambridge, IA 50046



# Invoice

Date	Invoice #
8/9/2021	3521

<b>Bill To</b>
Iowa Communications Network 400 East 14th Street Des Moines, IA 50319

**RECEIVED**  
*By Tammy Ranfeld at 9:37 am, Aug 09, 2021*

Terms	Location
Net 15	Guthrie County

Quantity	Description	U/M	Rate	Amount
1	Labor to Install Per Plans		16,625.00	16,625.00
1	Materials to Install Per Plans		1,938.71	1,938.71
21-007 ITB OSP Project 39210107 Guthrie Co Hwy 25				

Thank you for your business.	<b>Total</b>	\$18,563.71
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<b>E-mail</b>	<b>Web Site</b>
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com



**Spectrum  
Advantage**  
Communications Experts

# INVOICE

INVOICE DATE: 6/4/2021

SERVICE DATE: 5/21/2021

INVOICE NUMBER: 21-02-1453

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

**RECEIVED**

*By Tammy Ranfeld at 10:49 pm, Jun 06, 2021*

**BILLING ADDRESS:**

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

**PROJECT:**

ICN  
Log 39210107  
Fiber splicing  
Hwy 25 & 300th  
Guthrie County, IA

**PROJECT DESCRIPTION:** During maintenance window, splice 4F 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	8	\$35.00	\$ 280.00
3	Mobilization	1	\$300.00	\$ 300.00
4				\$ -
5				\$ -
<b>THANK YOU FOR YOUR BUSINESS!</b>			<b>TOTAL DUE**</b>	<b>\$ 980.00</b>

\*\*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](mailto: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: 9318279691  
 Invoice Date: 10/14/2020  
 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

**RECEIVED**

By Tammy Ranfeld at 6:49 am, Oct 15, 2020

IOWA COMMUN NETWORK: ACCTS PAYABLE  
 GRIMES BUILDING  
 400 E 14TH ST  
 DES MOINES IA 50319-9000

PO #: 008753						SO#: 373285353
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8034147670		Counter Order	10/14/2020	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL D/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2200	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA	47.00 / 100	1,034.00



**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.

9100/2673 B# 1161592 E# 171845

<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	1,034.00
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>1,034.00</b>

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

# RECEIVED

NOV 02 2020

ICN

Invoice

Invoice # 67419-00



Invoice Date	Due Date	Page #
10/28/20	12/27/20	1
PO Date	PO #	
10/9/20	009755	

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

**Correspondence To** Terry-Durin Company  
PO Box 39  
408 7th Ave SE  
Cedar Rapids, IA 52406

**Customer #** 4328

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

**Instructions** Best Way **Package ID**

Ship Point	Via	Shipped	Terms
CEDAR RAPIDS TERRY-DURIN		10/28/20	Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount (Net)
1	243624PCT22 HH PC 24X36X24 TIER 22 PENTA/INDENT/EMS	2	0	2	E	388	E	776.00
1	Lines Total			Qty Shipped Total	2		Subtotal	776.00
							Total	776.00

Cash Discount 0.00 If Paid Within Terms

B# 161650  
R# 172055  
9100/2023

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. NAIK  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

November 16, 2020

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 \$28,614.24. On September 8, 2020, ICN sustained cable damage due to excessive erosion along Highway 25 in Guthrie 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: Deb Evans, Acting Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Shweta Agrahari, Operations Division, ICN  
Dave Augspurger, Operations Division, ICN  
Linda Leto, Department of Management

AOS Claim ID 2018  
TOS Job # \_\_\_\_\_  
EC Agenda #21907



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

November 6, 2020

Victoria Newton  
Executive Council  
LOCAL

Subject: Cable Damage Due to Excessive Erosion along Highway 25 in Guthrie County  
On September 8, 2020  
Iowa Communications Network (ICN)  
Claim dated September 28, 2020  
AOS Claim ID: 2018

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 \$28,614.24, 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: Deb Evans, Acting Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Linda Leto, Department of Management