

August 19, 2022

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

Attn: Victoria Newton

Invoice Number: **64522066**

Tenant #: **EXEC00000001**

OSP Log #: **34220107**

Cost to repair ICN fiber in Shelby County **\$ 31,429.86**

Along Highway 59 south of 1500th St., north of Harlan, IA

February 28, 2022

See attached detail

Net Amount Due:	\$ 31,429.86
------------------------	---------------------

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

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



July 6, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #83220107

This invoice is for the relocation of a damaged ICN fiber cable along Highway 59 at 1500th north of Harlan in Shelby County. The damaged ICN cable was the result of natural causes (rodent chew). The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on March 1, 2022. Relocation required approximately 3500-ft of new conduit and cable be placed and two maintenance splices introduced.

Actuals costs for this project are listed below:

Construction Labor & material	\$23,771.28
Splicing labor	\$1,719.00
Emergency restoration estimate	\$5,741.00
Fiber Network Service Hours	Not charged
ICN Provided materials	\$198.58
Total:	\$31,231.28
	\$31,429.86

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 FY	Ref Doc	Ref Doc ID	Fund	Unit	Object	Object C	Appropri	Vendor	Customer	Vendor	Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Line
2022	GAX	22KH020051	645	2700	2516	409	0	3002411	Precision Underground Ut			8/17/2022 0:00	5073.78	LOG 83220107 INVOICE 6322 PO 009278	72084620	2
2022	GAX	22KH020051	645	2700	2519	409	0	3002411	Precision Underground Ut			8/17/2022 0:00	18697.5	LOG 83220107 INVOICE 6322-1 LOG 83220107	72084620	1
2022	GAX	22MB020011	645	2700	2519	409	0	3002411	Precision Underground Ut			7/22/2022 0:00	1719	A/E 1737	72042459	1
2022	GAX	22KH019884	645	9100	2673	501	0	2137753	Walker Group Inc			5/24/2022 0:00	112.5	INVOICE IN1056757	85588534	1
2022	GAX	22MB019946	645	2700	2519	409	0	3080485	SERVICES LLC			6/21/2022 0:00	5434	LOG 83220107	85613526	5
2022	GAX	22MB019946	645	2700	2516	409	0	3080485	FIBERUTILITIES NETWORK			6/21/2022 0:00	307	LOG 83220107	85613526	4
2022	GAX	22TR019459	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			10/29/2021 0:00	1635.22	009155	85411614	2
2022	GAX	22KH019776	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			3/21/2022 0:00	1649.44	INV 9325568466 PO 009155 ACCT # - 111107 INV # - 9327285038	85533636	3
																DATE 06/10/22
																13ID # - 00002089641
2022	GAX	22MB019978	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			7/7/2022 0:00	777.08	PO # - 009424	85629553	1
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc			11/20/2020 0:00	15555	008783	000000085121301	2
																\$ 50,960.52

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046



Invoice

Date	Invoice #
6/30/2022	6322

Bill To
Iowa Communications Network 400 East 14th Street Des Moines, IA 50319

RECEIVED

By ICN Accounts Payable at 7:44 am, Jul 05, 2022

00003002411
AFE 1737
LOG 83220107 SHELBY CO
21-071
524092516 2700-602-2791 = \$18,697.50
524092519 2700-602-2791 = \$5,073.78
B# 164077 R# 181070

S.O. No.	P.O. Number	Terms	Location
6322	ICN-009278	Net 15	Harlan

Description	Quantity	U/M	Rate	Amount
ICN OSP 83220107 Shelby Co Hwy59 North of Harlan Labor				
BM60(1.25) - Rural 1ea 1.25" Conduit	200	LF	9.00	1,800.00
BHF(24x36x30) - Rural Std 24x36x30	2	EA	500.00	1,000.00
BFO(12)I - Place Fiber Optic Cable in New Conduit	3,230	LF	1.25	4,037.50
BFO(4)O - Rural Expose Existing Live Cable	50	LF	20.00	1,000.00
BFO(1.25)W - Rural Plow 1ea 1.25" Conduit	3,030	LF	2.00	6,060.00
BM1R - Clear/Restore Right-of-Way	1		2,000.00	2,000.00
BM53 - Place Warning Marker-Rural	2	EA	25.00	50.00
BM1M - Mobilization	1		500.00	500.00
BM1M - Material Pick Up	1		250.00	250.00
UE1 - Backhoe/Mini Excavator	8	HR	250.00	2,000.00
Material				
OFS - AT-3CEH2YT-012 - 12 Fiber LT SJSA	4,000	LF	0.39	1,560.00
24x36x24PC - T15 Handhole	2	EA	723.29	1,446.58
1.25" HDPE SDR13.5 Orange with Tape	3,230	LF	0.64	2,067.20

Thank you for your business.

Total

\$23,771.28

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046



Invoice

Date	Invoice #
6/30/2022	6322-1

Bill To

Iowa Communications Network
400 East 14th Street
Des Moines, IA 50319

RECEIVED

By ICN Accounts Payable at 7:43 am, Jul 05, 2022

S.O. No.	P.O. Number	Terms	Location
6322-1	ICN 83220107	Net 15	Harlan

Description	Quantity	U/M	Rate	Amount
ICN OSP 83220107 Shelby Co Hwy59 North of Harlan	8	EA	56.00	448.00
HO1 - Fusion Splice	1		250.00	250.00
BM1M - Mobilization "Base Charge"	224		2.00	448.00
BM1M - Mobilization "Plus per Mile Charge Round Trip"	0.5		1,146.00	573.00
HO - Night Cut "Off Hour" Charge				
Thank you for your business.			Total	\$1,719.00

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com



RECEIVED

By ICN Accounts Payable at 7:30 am, Jun 08, 2022

Invoice

Date	Invoice #
6/6/2022	1436

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

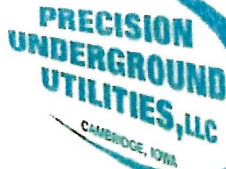
Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0046990 OSP Log 83220107 Harlan Fiber Cut	
	MATERIALS	
1		0.00
	Admin Markup - 12%	0.00
	CONTRACTORS	
1	4/08/2022 Precision Underground Inv#4822 Mobilization, excavation, splicing	5,741.00
		0.00
	Admin Markup	0.00
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 56.00 NIT & NOC	
Total		\$5,741.00

ICN	INC0046990	Harlan Fiber Cut	Invoice No.						Comments
	OSP Log: 83220107								
Materials									
Date	Vendor	Materials	Qty.	Unit Price	Sub-Total				NOTE: P.O. for fiber cases, trays issued. Will send through upon receipt. Amt with admin fee will be \$556.89 when received.
			0 0	\$0.00	\$0.00				
		Sub-Total			\$0.00				
		Admin Fee			\$0.00				
		Sub-Total Project Repair Materials			\$0.00				
Contractors		Description							
4/8/2022	Precision	Mobilization, excavation, splicing, after hours charges, splice case &	4822	1	\$5,741.00	\$5,741.00			Invoice Attached.
	Communications	**Note Communications Innovators invoice is still outstanding***							
	Innovators								
		Emergency Restoral Sub-Total			\$5,741.00				
		Managed Project Sub-Total			\$0.00				
		Admin - FNS	N/A		\$0.00	\$5,741.00			
		Sub-Total				\$5,741.00			
		Labor Hours - NIFT & NOC		56.00					
	FNS - Hours								
		Project Total				\$5,741.00			

INC0022.03.01036.21 -- Harlan fiber cut INC-fiber cut

Precision Underground Utilities, LLC
309 S. Water St.
PO Box 409
Cambridge, IA 50046



Invoice

Date	Invoice #
4/8/2022	4822

Bill To
Fiberutilities Network Services 222 3rd Ave SE, Suite 500 Cedar Rapids, IA 52401

S.O. No.	P.O. Number	Terms	Location
4822	INC0046990	Net 30	Harlan

Description	Quantity	U/M	Rate	Amount
Labor (Left Shop at 7pm & Returned at 6am)	1		500.00	500.00
BMIM - Mobilization "Base Charge"	114		2.50	285.00
BMIM - Mobilization "Mileage Charge"	1	EA	250.00	250.00
WBHF(30x48x24) - Expose Existing Buried HH to Troubleshoot From (Left Open & Fenced)	38	LF	20.00	760.00
BFO(4)O - Open Cut & Exposed Existing Cable (Exposed in 3 spots, cut in middle and pulled through plow rip. Ended up with ~30' tails on each end. Backfilled all holes & hung cases on T-posts.	1		1,795.00	1,795.00
BM - Emergency Night Cut "Off Hour Charge"	4	EA	56.00	224.00
Splicing @ Existing HH Only	1		250.00	250.00
HO1 - Fusion Splice	1		2.00	448.00
BMIM - Mobilization "Base Charge"	224		922.00	922.00
BMIM - Mobilization "Mileage Charge"	1		275.00	275.00
HO - Emergency Night Cut "Off Hour Charge"	1	EA	32.00	32.00
Provided Tyco A Splice Case	1	EA		
Provided Tyco A Splice Case 24 Tray	1	EA		

Harlan Fiber Cut
INC0046990
OSP Log: 83220107

ok'd
RS
DH
my 2022

Thank you for your business.	Total	\$5,741.00
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E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com



Invoice # IN01056757

Invoice Date: April 26, 2022
Customer Number: 07090039
Order Number: S010743695
PO Number: 009295
Reference #:
Original Invoice: IN01056757
Prior Adjustment:
Payment Terms: Net 60
Due Date: June 25, 2022

Please Remit To:

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

RECEIVED**By ICN Accounts Payable at 7:42 am, Apr 27, 2022****Sold To:**

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

00002137753
CONTRACT 16-093K
INVENTORY REPLENISHMENT
B# 163715 R# 179864

TOTAL DUE: \$112.50

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	6	\$18.75EA	\$112.50

Shipped To:

IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO
1Z2047060312658816

CARRIER
UPS

SERVICE TYPE
GND

1 @ \$ 18.75 = \$ 18.75

For billing inquiries contact:
Lissa Woodward
lissa.woodward@walkerfirst.com
or call: 800-472-1746

Subtotal: \$112.50
Des Moines City Tax 00%: \$0.00
Iowa State Tax 6%: \$0.00
Polk County Tax 1%: \$0.00

TOTAL DUE: \$112.50



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

OCT 14 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: 9323810290
Invoice Date: 10/12/2021
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 #: 009155						SO#: 376887452	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8039743617		COUNTER ORDER	10/12/2021	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
24	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	288.24
1	CCH-02U CORNING OPTICAL COMMUNICATIONS CLOSET CONN HSG 2U F/4 PNLS	233.19 / 1	233.19
8	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	1,015.04
5	GBLCC-D1-05 ALLEN TEL PRODUCTS INCORPORATED LC/SC DUPLEX SM 5MTR	19.75 / 1	98.75

[Handwritten signature]

@ \$12.01 = \$12.01



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# 162926 E# 177026

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	1,635.22
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,635.22

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

FEB 16 2022

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: 9325568466
Invoice Date: 02/15/2022
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 #: 009155						SO#: 376887452
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8041477231		Will Call Order	02/15/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
13	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	126.88 / 1	1,649.44

RECEIPT 009720
200080000 0000-000
B# 163503 R#

1 @ \$ 126.88 = \$ 126.88



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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 to sign up.

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	1,649.44
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,649.44

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON 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: 9327285038
Invoice Date: 06/10/2022
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 ICN Accounts Payable at 7:36 am, Jun 13, 2022

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

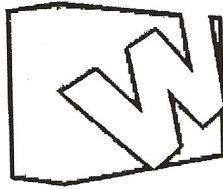
Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009424							SO#: 379148685	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To		
8043224564		Will Call Order	06/10/2022	DES MOINES, IA	S/P - F/A			
Signed/Ordered by: PAUL DAME/Sheri Stephens								
Quantity	Catalog # / Description				Unit Price / Unit	Amount		
2	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000				13.58 / 1	27.16		
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR				1.88 / 1	7.52		
Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To		
8043249216		06/10/2022	Will Call Order	S/P - F/A	DES MOINES, IA			
Signed For By: PAUL DAME								
800	S-OP-48-LA-A-3E-BK-AUH-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-HB-048-E3				92.80 / 100	742.40		
<p>4 @ \$1.88 = \$7.52</p>								
<div><p>PAY INVOICES QUICKLY and EASILY ONLINE!</p><p>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.</p></div>								
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 Freight Handling Tax Total Due			777.08 0.00 0.00 0.00 777.08

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

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

Invoice # IN00998904



WALKER
AND ASSOCIATES INC

Invoice Date November 16, 2020
Customer Number 07090039
Order Number: S010705095
PO Number: 008783
Reference #
Original Invoice: IN00998904
Prior Adjustment:
Payment Terms: Net 60
Due Date: January 15, 2021

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

RECEIVED

By Tammy Ranfeld at 11:43 am, Nov 18, 2020

TOTAL DUE: \$15,555.00

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
2	Walker/Mfg Part #: GD-5478K Description: STANDARD SPLICE DECAL WHITE WI	NC	400	\$1.40EA	\$560 00
3	Walker/Mfg Part #: TVFL7800 Description: RHINO LG. TRIVIEW POST 78	NC	500	\$16.71EA	\$8,355 00
4	Walker/Mfg Part # TVT1720B-EM9125 Description: TRIVIEW TEST STATIONS 72IN ORA	NC	100	\$41.20EA	\$4,120 00
5	Walker/Mfg Part # SD-9007K Description: CUSTOM WARNING DECAL FOR ICN	NC	1,800	\$1.40EA	\$2,520 00

Shipped To:
IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
Des Moines, IA 50319

TRACKING NO
407585990

CARRIER
UPGF

SERVICE TYPE
LTL

Bill Notes:
PO 008783
ATTN Sheri Stephens

2 @ \$16.71 = \$33.42

For billing inquiries contact:
Christi Cannon
christi.cannon@walkerfirst.com
or call: 800-472-1746

Subtotal: \$15,555 00
Iowa State Tax 6% \$0 00
Polk County Tax 1% \$0.00
Des Moines City Tax 00% \$0 00

9100/2673
3# 161667 B# 172120
TOTAL DUE: \$15,555.00