



August 25 2022

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

Attn: Victoria Newton

Invoice Number: **64523007**

Tenant #: **EXEC00000001**

OSP Log #: **59220101**

Cost to repair ICN fiber in Lucas County

\$ 15,127.68

Along Iowa Highway 14 north of 425th Street

January 21 2022

See attached detail

Net Amount Due:

\$ 15,127.68

**~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

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 Accour
2022	GAX	22MB0199	645	2700	2519	409	0	3193194	KM OPTIX LLC			6/14/2022 0:00	1454	INV # 236A DARTE 05/13/22 INVOICE 22-2205	71981677	1
2022	GAX	22KH02001	645	2700	2516	409	0	3188562	ELECTRIC CONDUIT CONSTRUCTION COMPANY			7/22/2022 0:00	888	LOG 59220101 EX COUNCIL INVOICE 22-2205	72042453	2
2022	GAX	22KH02001	645	2700	2519	409	0	3188562	ELECTRIC CONDUIT CONSTRUCTION COMPANY			7/22/2022 0:00	10059	LOG 59220101 EX COUNCIL	72042453	1
2022	GAX	22KH01971	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			4/6/2022 0:00	778.68	INV 9326130407	85548869	10
2023	GAX	23KH02011	645	9100	2673	501	0	2106561	Terry-Durin Company			8/23/2022 0:00	1198	PO 009292 INVOICE 104601-00	72093949	1
2023	GAX	23KH02011	645	2700	2519	409	0	3188562	ELECTRIC CONDUIT CONSTRUCTION COMPANY			8/23/2022 0:00	750	INVOICE 22-2206 LOG 59220101	72093954	1
													\$ 15,127.68			

May 23, 2022**Actuals for ICN Fiber Cable Damage: Outside Plant Log #59220101**

This invoice is for the relocation of an exposed ICN cable and conduit along Iowa Highway 14 near 435th St and Lucas 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 January 21, 2022. Relocation required placement of approximately 600 feet of new conduit and cable and introduction of two new maintenance splices.

No FNS Tech hours services have been included in this invoice.

Actual costs for this project are listed below:

Construction Labor	\$10,059.00	
Construction Material	\$888.00	
Splicing Labor	\$1,454.00	
ICN-provided Materials	\$1,942.24	\$2726.68
Fiber Network Service Hours	\$0.00	
Grand Total	\$14,343.24	\$15,127.68

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

Dave Augspurger
ICN Outside Plant Lead
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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

Description:	Qty	Rate	Total
Electric Conduit Construction Company has provided all labor, equipment and material needed to complete the following work: Lucas Co - DOT ditch slide repair relocate			
0001 - Vendor Construction Labor:			
Horizontal Boring - Rural 1 ea 2" conduit - LF	600	\$ 10.15	\$ 6,090.00
Handhole Placement - Rural Std 24x36x30 - EA	2	\$ 500.00	\$ 1,000.00
Fiber Installation - New Duct Rural - LF	800	\$ 1.28	\$ 1,024.00
Expose/Lower Cable - Rural Expose Existing Live Cable - LF	100	\$ 10.75	\$ 1,075.00
Misc - Clear/Restore Right-of-Way - LF	100	\$ 0.95	\$ 95.00
Misc - Mobilization - LS	1	\$ 750.00	\$ 750.00
Misc - Mobilization mileage adder - MILES	0	\$ 0.00	\$ 0.00
Misc - Material Pick Up - HR	1	\$ 25.00	\$ 25.00
Vendor Construction Subtotal:			\$ 10,059.00
0002 - Vendor Construction Material:			
Duct - 2" Orange HDPE Duct - LF	600	\$ 1.48	\$ 888.00
Vendor Provided Materials Subtotal:			\$ 888.00
TOTAL AMOUNT DUE THIS INVOICE:			\$ 10,947.00

**RECEIVED**

By ICN Accounts Payable at 3:06 pm, May 17, 2022

Invoice

DATE	INVOICE #
5/13/2022	236

Kerby Miller
401 NE Grant Street
Greenfield, Iowa 50849
641-745-0265
kmoptix@gmail.com

BILL TO
IOWA COMMUNICATION NETWORK

PROJECT NUMBER
LOG 40689 CHANGE 59220101 LUCAS COUNTY

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE	NORTH SPLICE ON HWY 14	1	200.00	200.00
Fiber Splices	NORTH SPLICE ON HWY 14	4	38.00	152.00
SPLICE CASE	SOUTH SPLICE CASE ON HWY 14	1	200.00	200.00
Fiber Splices	SOUTH SPLICE CASE ON HWY 14	4	38.00	152.00
HOURLY RATE	DRIVE TIME AND WAIT TIME. 2 SPLICERS	5	150.00	750.00
<div>APPROVED By David Augspurger at 7:08 am, May 18, 2022</div> <div>Vendor: KM Optix Invoice: 236 Amount: \$1,454.00 Log #: 59220101 AFE: 1721a Billable: Yes, Exec Council FY22</div>				

Subtotal	1,454.00
0% Tax	0.00
Total	1,454.00
Balance Due	1,454.00



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: 9326130407
Invoice Date: 03/24/2022
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 7:40 am, Mar 28, 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 #: 009291						SO#: 378421754
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042090508		COUNTER	03/23/2022	ZONE-JOLIET, IL	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/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				143.38 / 1	286.76
Del. Doc. #: 8042090962	PRO #	Date Shipped 03/24/2022	Routing Counter Order	F.O.B. S/P - F/A	Shipped From DES MOINES, IA	Rt. To
Signed For By:	PAUL DAMGE					
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				1.79 / 1	7.16
Del. Doc. #: 8042092978	PRO #	Date Shipped 03/24/2022	Routing Will Call Order	F.O.B. S/P - F/A	Shipped From DES MOINES, IA	Rt. To
Signed For By:	PAUL DAMGE					
800	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA				57.20 / 100	457.60



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.

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.

RECEIPT 009746
CONTRACT 16-093E
200080000 0000-000
B# 163552 R# 179291

Sub Total	778.68
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	778.68

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

RECEIVED

JUL 25 2022

ICN

Invoice

Invoice # 104601-00



PLEASE NOTE:
A 3% Convenience Fee Will Be Assessed
On All Payments Made With a Credit Card.

Invoice Date
7/21/22
PO Date
3/23/22

Due Date
9/19/22
PO #
009292

Page #
1

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

Correspondence To TERRY-DURIN COMPANY
409 7TH AVE SE
CEDAR RAPIDS, IA 52401
(319) 364-4106

Customer # 4328

Ship To IOWA COMMUNICATION NETWORK
400 EAST 14TH ST
Attn Sheri 515-725-4749
DES MOINES, IA 50319

Instructions	Package ID
Panama	
Ship Point	Via
CEDAR RAPIDS TERRY-	FRT CARRIER
DURIN	
Shipped	Terms
7/21/22	Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	APC243630T22 HH PC 24X36X30 TIER 22 BLANK INDENT	2.00	0.00	2.00	E	599.00000	E	1,198.00
2	FREIGHT FREIGHT Panama PRO 8784192	1.00	0.00	1.00	E	0.00000	E	0.00
2	Lines Total	Qty Shipped Total		3.00	Subtotal			1,198.00
Taxes								83.86
Total								1,281.86
Cash Discount 0.00 If Paid Within Terms								

00002106561
LOG 59220101
AFE 1721
LUCAS COUNTY
BILLABLE EC
B# 164180 R# 181339

ELECTRIC CONDUIT CONSTRUCTION COMPANY
816 HICKS DR ~ ELBURN, ILLINOIS 60119
 Telephone: (630) 293-4474

Invoice No.: 22-2206

Invoice Date: 7/15/22

EC Job No.: 3472-0019

[illegible]

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

March 21, 2022

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 \$15,460.70 subject to the audit of invoices. On January 21, 2022, ICN cables were damaged due to an exposure near Highway 14 in Lucas 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

March 14, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Exposed Cable due to Excessive Erosion near Hwy 14 in Lucas County
on January 21, 2022
Iowa Communications Network (ICN)
Claim Dated January 27, 2022
AOS Claim ID: 2257

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 \$15,460.70, 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 black ink, appearing to read "Ernest H. Ruben, Jr.", is written over a horizontal line.

Ernest H. Ruben, Jr., 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