



AMENDED

August 29, 2022

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

Attn: Victoria Newton

Invoice Number: **64523011**

Tenant #: **EXEC00000001**

OSP Log #: **87220207**

Cost to repair ICN fiber in Taylor County

\$ 19,702.93

**In a culvert along Highway 148
between 210th Street and 200th Street**

April 20, 2022

See attached detail

Net Amount Due:

\$ 19,702.93

**~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

AMENDED

August 29, 2022

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 \$1,413.57 for the April 20, 2022 damage in Taylor County in addition to the previous amount allocated in your June 6, 2022 letter (attached). Total allocation requested for this damage is \$19,702.93 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



July 14, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #87220207

This invoice is for the relocation of an exposed ICN fiber cable along Highway 148 between 200th & 210th Streets in Taylor County. The exposed ICN cable was the result of natural causes and required relocation back into the ground. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on April 20, 2022. Relocation required approximately 750-ft of new conduit and cable be placed and two maintenance splices introduced.

Actual costs for this project are listed below:

Construction Labor & material	\$14,075.00
Splicing labor	\$2,750.00
ICN-provided material	\$2,638.85
Fiber Network Service Hours	\$0.00

Total: ~~\$19,463.85~~ **\$28,771.93**

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 Accour
2023	GAX	23KH0201	645	2700	2519	409	0	3119102	ARC FIBER SOLUTIONS INC			8/23/2022 0:00	2750	LOG 87220207 AF# 1751	72093950	1
														INVOICE TJ2022-1631		
														PO 009376		
2022	GAX	22KH0201	645	2700	2516	409	0	3071970	SERVICES LLC			8/26/2022 0:00	675	LOG 87220207	72099428	2
														INVOICE TJ2022-1631		
														PO 009376		
2022	GAX	22KH0201	645	2700	2519	409	0	3071970	SERVICES LLC			8/26/2022 0:00	13400	LOG 87220207	72099428	1
														INVOICE 9328126827		
														PO 009376		
2023	GAX	23KH0201	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			8/23/2022 0:00	286.76	PO 009357	85671556	1
														INVOICE 108504-00		
2022	GAX	22KH0200	645	9100	2673	501	0	2106561	Terry-Durfin Company			7/29/2022 0:00	1398	PO 009383	72053826	1
														ACCT # -111107		
														INV # - 9327028252		
														DATE 05/24/22		
														13ID # - 05/25/22		
														PO # - 009382		
2022	GAX	22MB0199	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			7/7/2022 0:00	905.99	AFE # - 1751	85629550	1
														INV # IN00998904 -		
2021	GAX	21TR018740645	9100	2673	501	0000	00002137753	Walker Group Inc				11/20/2020 0:00	1555	PO # 008783	000000085121301	2
														INV 9325568466 PO		
2022	GAX	22KH0197	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			3/21/2022 0:00	1649.44	009155	85533636	3
														\$ 36,620.19		

TJ Cable & Underground Svcs, LLC

PO Box 563

Gretna, NE 68028

Phone # 402 332-5080

RECEIVED

By ICN Accounts Payable at 2:19 pm, Jul 12, 2022

Date

Invoice #

7/12/2022

tj2022-1631

Bill To

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

JOB #

HWY 148 between 210th St & 200th St
Taylor County
OSP Log # 87220207
Purchase Order 009376

PO 009376
AFE 1751
LOG 87220207 TAYLOR CO
EXECUTIVE COUNCIL BILLABLE
524092516 2700-602-2791 = \$675.00
524092519 2700-602-2791 = \$13,400.00
B# 164003 R# 180863

address		Terms	Due Date	Tj Eng	
HWY 148		Net 30	8/11/2022	Tyler	
Item	Quantity	Description	Rate	Amount	
x-004	750	Rural 1 ea 1.25" conduit	10.00	7,500.00	
x-004	2	Rural Std 24x36x30	450.00	900.00	
x-004	950	New Duct Rural	1.00	950.00	
x-004	100	Rural Expose Existing Live Cable	5.00	500.00	
x-004	2	Place Warning Marker-Rural	75.00	150.00	
x-004	1	Mobilization	500.00	500.00	
x-004	1	Material Pick Up	500.00	500.00	
x-004	8	Backhoe/Mini Excavator	300.00	2,400.00	
x-004	750	1.25" Orange HPDE Duct	0.90	675.00	
Subtotal				\$14,075.00	
Sales Tax (0.0%)				\$0.00	
Payments/Credits				\$0.00	
Balance Due				\$14,075.00	

Arc Fiber Solutions, Inc

203 E 35th Ave
Bellevue, NE 68005

RECEIVED

By ICN Accounts Payable at 2:05 pm, Jul 11, 2022

Invoice

Date	Invoice #
7/11/2022	3297

Bill To
ICN Accounts Payable Iowa Communications Network 400 E. 14th Street Des Moines, IA 50319

Ship To
Gravity, IA Log 87220207 Jason Akers

P.O. No.
Gravity, IA

Terms	Project
Net 30	

Item	Quantity	Description	Rate	Amount
X-14	1	Mobilization		
X-14	8	Splice Fiber During MOP		
X-14	2	Prep Cable		
X-14	1	Lump Sum	2,750.00	2,750.00
			Total	\$2,750.00



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By ICN Accounts Payable at 8:53 am, Aug 09, 2022

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

00002089641
AFE 1751
LOG 87220207
TAYLOR COUNTY
BILLABLE EC
B# 164180 R# 181365

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9328126834
Invoice Date: 08/08/2022
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 #	009382					SO#: 378916215	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8044043745		Will Call Order	08/08/2022	DES MOINES, IA	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



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.

Sub Total	286.76
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	286.76

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



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

Invoice
Invoice # 108504-00

Invoice Date	Due Date	Page #
5/20/22	7/19/22	1
PO Date	PO #	
5/13/22	009383	

RECEIVED
MAY 27 2022
ICN

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

Ship Point
CEDAR RAPIDS TERRY-
DURIN

Via
Truck & Trlr

Shipped
5/20/22

Terms
Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	243636PC HH PC 24X36X36 TIER 15 BLANK RECESS Please Include Qty. 2 of the ICN Name Plates	2.00	0.00	2.00	E	699.00000	E	1,398.00
2	SNP0208- NAMEPLATES FOR HANDHOLES 2" X 8" CUSTOM	2.00	0.00	2.00	E	0.00000	E	0.00
2	Lines Total	Qty Shipped Total		4.00			Subtotal	1,398.00
							Taxes	97.86
							Total	1,495.86
							Cash Discount 0.00 If Paid Within Terms	

AFE 1751
LOG 87220207
TAYLOR COUNTY
BILLABLE EXECUTIVE COUNCIL
B# 164050 R# 181009



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By ICN Accounts Payable at 7:29 am, May 25, 2022

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: 9327028252
Invoice Date: 05/24/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

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

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

PO #: 009382					SO#: 378916215	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042854354		Will Call Order	05/24/2022	DES MOINES, IA	S/P - F/A	
Signed/Ordered by: PAUL DAMGE/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
8042868103		05/24/2022	Will Call Order	S/P - F/A	DES MOINES, IA	
Signed For By: PAUL DAMGE						
1338	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA			65.12 / 100		871.31
<div>00002089641 LOG 87220207 AFE 1751 EXECUTIVE COUNCIL BATCH # 163933 REF # 180610</div>						



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

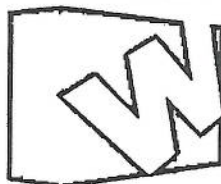
As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	905.99
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	905.99

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

9100/20673

3# 161667 B# 172120

TOTAL DUE: \$15,555.00



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#

2 @ \$126.88 = \$253.76



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.

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.

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

June 6, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

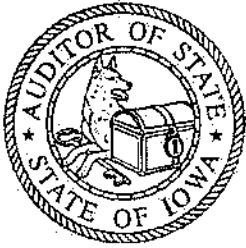
The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$18,289.36, subject to the audit of invoices. On April 20, 2022, an exposed cable caused excessive erosion at the culvert along Highway 148 in Taylor County between 210th Street and 200th Street. 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

AOS Claim # 2298
TOS Job # _____



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

May 24, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Exposed Cable at Culvert along Highway 148 in Taylor County between
210th Street and 200th Street due to Excessive Erosion on
April 20, 2022
Iowa Communications Network (ICN)
Claim Dated April 28, 2022
AOS Claim ID: 2298

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 \$18,289.36, 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 dark ink, appearing to read "Ernest H. Ruben, Jr.", is written over a light blue 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