



August 26, 2022

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

Attn: Victoria Newton

Invoice Number: **64523010**

Tenant #: **EXEC00000001**

OSP Log #: **84220207**

Cost to repair ICN fiber in Sioux County **\$ 21,987.86**

**At the West Branch Floyd River along 400th Street
Just east of Ibex Avenue**

May 27, 2022

See attached detail

Net Amount Due:	\$ 21,987.86
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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**

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

August 26, 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 \$1,211.00 for the May 27, 2022 damage in Sioux County in addition to the previous amount allocated in your June 18, 2022 letter (attached). Total allocation requested for this damage is \$21,987.86 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

Budget FY	Ref Doc	Ref Doc ID	Fund	Unit	Object	Object C	Appropriation	Vendor	Customer	Vendor	Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accou
2023	GAX	23KH020104	645	2700	2516	409	0	3093481	KRAMER SERVICE GROUP LLC			8/23/2022 0:00	1017.5	BILLABLE EC LOG 84220207 INVOICE 22-131	72093952	3
2023	GAX	23KH020104	645	2700	2516	409	0	3093481	KRAMER SERVICE GROUP LLC			8/23/2022 0:00	15985	BILLABLE EC LOG 84220207 INVOICE 22-130	72093952	2
2023	GAX	23KH020104	645	2700	2519	409	0	3093481	KRAMER SERVICE GROUP LLC			8/23/2022 0:00	1950	BILLABLE EC LOG 84220207 INVOICE 9328126828	72093952	1
2023	GAX	23KH020104	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			8/23/2022 0:00	286.76	PO 009433 INVOICE 9327449026	85671560	1
2022	GAX	22KH020104	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			8/23/2022 0:00	1317.18	BILLABLE EC LOG 84220207 INVOICE 111365-00 PO 009434	85671555	1
2022	GAX	22KH020104	645	9100	2673	501	0	2106561	Terry-Durkin Company			8/23/2022 0:00	1398	BILLABLE EC LOG 84220207 INV # IND098904 - PO #	72093942	1
2021	GAX	21R018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc			11/20/2020 0:00	15555	008783	000000085121301	2
													\$ 37,509.44			



August 8, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #84220207

This invoice is for the relocation of an exposed ICN fiber cable in the West Branch Floyd River on 400th St in Sioux County. The exposed ICN cable was the result of natural causes (erosion) 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 May 27, 2022. Relocation required approximately 925-ft of new conduit and cable be installed and two new maintenance splices introduced.

Actual costs for this project are listed below:

Construction Labor & material	\$17,002.50	
Splicing labor	\$1,950.00	
ICN-provided material	\$3,001.94	\$3035.36
Fiber Network Service Hours	\$0.00	
Total:	\$21,954.44	\$21,987.86

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



INVOICE

Kramer Service Group, LLC

P.O. Box 71

Weyerhaeuser, WI 54895

BILL TO: ICN Finance
400 East 14th St.
Des Moines, IA 50319

Date: 8-3-2022
Invoice # 22-131
Job # Sioux

DESCRIPTION	FT	RATE	AMOUNT
OSP Log # 84220207			
Rural 1.25"	925.00	11.00	\$ 10,175.00
Rural 24x36x36	2.00	650.00	\$ 1,300.00
New Duct	1100.00	2.00	\$ 2,200.00
Expose Existing cable	130.00	7.00	\$ 910.00
Place Warning marker	2.00	25.00	\$ 50.00
Mobilization	1.00	750.00	\$ 750.00
Material Pickup	1.00	350.00	\$ 350.00
Backhoe/Mini	2.00	125.00	\$ 250.00
Materials Provided			
1.25" Duct	925.00	1.10	\$ 1,017.50
SUBTOTAL			\$ 17,002.50
TAX RATE			
SALES TAX			-
OTHER			
TOTAL			\$ 17,002.50

Make all checks payable to: Kramer Service Group, PO box 71, Weyerhaeuser WI, 54895
Total due in 30 days.



INVOICE

Kramer Service Group, LLC

P.O. Box 71

Weyerhaeuser, WI 54895

RECEIVED

By ICN Accounts Payable at 7:55 am, Aug 08, 2022

BILL TO: ICN Finance
400 East 14th St.
Des Moines, IA 50319

Date: 8-3-2022
Invoice # 22-130
Job # Sioux

DESCRIPTION	FT	RATE	AMOUNT
OSP Log # 84220207			
Splicing	1.00	1950.00	\$ 1,950.00
SUBTOTAL			\$ 1,950.00
TAX RATE			
SALES TAX			-
OTHER			
TOTAL			\$ 1,950.00

~~Make all checks payable to: Kramer Service Group, PO box 71, Weyerhaeuser WI, 54895~~

Total due in 30 days.



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By ICN Accounts Payable at 8:46 am, Aug 09, 2022

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

00002089641
AFE 1766
LOG 84220207
SIOUX COUNTY
BILLABLE EC
B# 164180 R# 181367

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9328126828
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 #: 009433						SO#: 379261851
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044043451		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.



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: 9327449026
Invoice Date: 06/22/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED

By ICN Accounts Payable at 7:17 am, Jun 23, 2022

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 #: 009433						SO#: 379261851
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8043414038		Will Call Order	06/22/2022	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. #: 8043416409 Signed For By:	PRO # PAUL DAMGE	Date Shipped 06/22/2022	Routing Will Call Order
		F.O.B. S/P - F/A	Shipped From DES MOINES, IA
			Rt. To
1500	S-OP-48-LA-A-3E-BK-AUH-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-HB-048-E3	85.50 / 100	1,282.50



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	1,317.18
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,317.18

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



Invoice

Invoice # 111365-00



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

Invoice Date 6/27/22	Due Date 8/26/22	Page # 1
PO Date 6/21/22	PO # 009434	

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
Call Ahead
DES MOINES, IA 50319

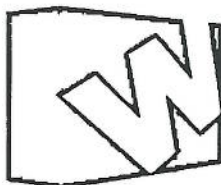
Instructions -00 Delivered by John 6/24/22	Package ID
Ship Point CEDAR RAPIDS TERRY-DURIN	Via Truck & Trlr
Shipped 6/27/22	Terms Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
3	243636PC HH PC 24X36X36 TIER (5 BLANK RECESS	2.00	0.00	2.00	E	699.00000	E	1,398.00
4	FREIGHT FREIGHT	1.00	0.00	1.00	E	0.00000	E	0.00
2	Lines Total	Qty Shipped Total		3.00			Subtotal	1,398.00
							Taxes	97.86
							Total	1,495.86
							Cash Discount 0.00 If Paid Within Terms	

Invoice # IN00998904

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

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



WALKER
 AND ASSOCIATES INC

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 @ \$ 14.71 = \$ 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

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

July 18, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Iowa Communications Network's request for an emergency allocation in the amount of \$20,776.86, subject to audit of actual invoices. On May 27, 2022, a cable was exposed due to excessive erosion at West Branch Floyd River along 400th Street east of Ibex Avenue in Sioux County. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic
Acting 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 # 2318
TOS Job # _____