



August 25 2022

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Invoice Number: **64523008**

Tenant #: **EXEC00000001**

OSP Log #: **33220207 & 33220307**

Cost to repair ICN fiber in Fayette County

\$ 65,880.01

Damage in two separate locations

February 8, 2022

See attached detail

Net Amount Due:

\$ 65,880.01

**~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 25, 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 \$16,507.42 for the February 8, 2022 damage in Fayette County in addition to the previous amount allocated in your April 4, 2022 letter (attached). Total allocation requested for this damage is \$65,880.01 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



May 18, 2022

Actuals for ICN Fiber Cable Damage: Outside Plant Log #33220207 & #33220307

This invoice is for the relocation of rodent chew damaged ICN cable at two locations in Fayette County. The Executive Council was notified of the ICN's intent to submit these as claims for reimbursement on February 9, 2022.

33220207: West right-of-way of Highway 150 just south Lion Road. Field investigation to determine cause of signal loss identified section of cable where rodent activity indicated rodent chew damage. A temporary, emergency restoration cable was placed to restore service. Permanent restoration required placement of a new section of 975-ft of conduit and utilization of the existing 1150-ft of conduit, a new 48-strand armored cable (2125-ft plus tails), new handhole, and two new splice closures.

33220307: East right-of-way of O Ave in the vicinity of 140th St. Field investigation to determine cause of signal loss identified section of cable where rodent activity indicated rodent chew damage. A temporary, emergency restoration cable was placed to restore service. Permanent restoration required placement of approximately 1000-ft of conduit and cable, two new handholes, and two new maintenance splice closures.

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:

	33220207	33220307	Totals
Emergency Restoration	\$11,606.70	\$9,862.34	\$21,469.04
Construction Labor and material*	\$16,714.47	\$19,897.50	\$36,611.97
Splicing labor*	\$3,060.00	\$1,200.00	\$4,260.00
ICN-provided material*	\$1,453.08	\$1,777.40	\$3,230.48
Fiber Network Service Hours	\$0.00	\$0.00	\$0.00

*Permanent restoration

Subtotal: \$32,834.25 \$32,737.24
Grand Total= \$65,571.49

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

Budget FY	Ref Doc Co	Ref Doc ID	Fund	Unit	Object	Object Class	Appropriat	Vendor	Custom	Customer	Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Account
2022	GAX	22KH019759	645	2700	2519	409	0	3080485	FIBERUTILITIES NETWORK	SERVIC		3/18/22	11,606.70	INV # 1419	85532511	6
														INVOICE 107740 - PO		
														009300		
2022	GAX	22KH019904	645	2700	2516	409	0	2119160	Communication	Innovators		5/27/2022 0:00	2420.72	ICN LOG 33220207	71953134	1
														INVOICE 107740 - PO		
														009300		
2022	GAX	22KH019904	645	2700	2519	409	0	2119160	Communication	Innovators		5/27/2022 0:00	14293.75	ICN LOG 33220207	71953134	2
														INV# 1157		
2022	GAX	22MB019905	645	2700	2519	409	0	3185276	OPT-LINK	LLC		6/21/2022 0:00	3060	DATE 05/17/22	71990797	1
2022	GAX	22KH019894	645	9100	2673	501	0	3050424	Graybar Electric Co Inc			5/24/2022 0:00	1167.16	PO 009336	71948319	1
														INVOICE 9326521732		
2018	GAX	18TR016885	0645	9500	2471	406	0000	00002089641	Graybar Electric Co Inc			06/27/18	34.97	INV # 9303847277 - PO	00000084422109	5
														INV # 9303847277 - PO		
2018	GAX	18TR016885	0645	9100	2673	501	0000	00002089641	Graybar Electric Co Inc			06/27/18	404.78	INV # 9303847277 - PO	00000084422109	4
														INV # IN00998904 - PO		
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc			11/20/20	15,555.00	INV # 006783	00000085121301	2
2023	GAX	23KH020104	645	9100	2673	501	0	2089641	Graybar Electric Co Inc			8/23/2022 0:00	286.76	PO 009336	85671558	1
														INVOICE 9328126833		
2022	GAX	22KH019759	645	2700	2519	409	0	3080485	FIBERUTILITIES NETWORK	SERVIC		3/18/2022 0:00	9862.34	INV # 1418	85532511	7
														INVOICE 22-105		
2022	GAX	22KH019868	645	2700	2516	409	0	3093481	KRAMER SERVICE GROUP LLC			5/11/2022 0:00	1922.5	INVOICE 22-105	71929279	1
														INVOICE 22-105		
2022	GAX	22KH019868	645	2700	2519	409	0	3093481	KRAMER SERVICE GROUP LLC			5/11/2022 0:00	17975	INVOICE 22-105	71929279	2
														INVOICE 22-108		
2022	GAX	22KH019868	645	2700	2519	409	0	3093481	KRAMER SERVICE GROUP LLC			5/11/2022 0:00	1200	INVOICE 22-108	71929281	1
														INV# 1431		
2022	GAX	22MB019907	645	2700	2516	409	0	3080485	FIBERUTILITIES NETWORK	SERVIC		6/7/2022 0:00	248.61	DATE 05/04/22	85602742	1
														INV # IN00998904 - PO		
2021	GAX	21TR018746	0645	9100	2673	501	0000	00002137753	Walker Group Inc			11/20/20	15,555.00	INV # 006783	00000085121301	2
2022	GAX	22KH019894	645	9100	2673	501	0	3050424	Graybar Electric Co Inc			5/24/2022 0:00	1430	PO 009301	71948327	1
														INVOICE 9326521728		
2022	GAX	22KH019894	645	9100	2673	501	0	3050424	Graybar Electric Co Inc			5/24/2022 0:00	348.24	PO 009301	71948327	2
														INV # 9303847277 - PO		
2018	GAX	18TR016885	0645	9500	2471	406	0000	00002089641	Graybar Electric Co Inc			06/27/18	34.97	INV # 007771	00000084422109	5
Total													97,406.50			



ICN Finance

MAR 09 2022

RECEIVED

Invoice

Date	Invoice #
3/7/2022	1419

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	
	INC0046636 OSP Log 33220207 Fayette Co O Ave N of 140th St.		
	MATERIALS		
1	No material	0.00	
	Admin Markup - 12%	0.00	
	CONTRACTORS		
1	02/17/2022 West Union Trenching, Inv# 20220019 Excavation + Fiber Reel	9,574.00	
1	2/16/2022 Opti-Link, Inv# 1134	1,480.00	
	Admin Markup	552.70	
The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 31.00 NFT & NOC			
<div>APPROVED By David Augspurger at 10:10 am, Mar 09, 2022</div>			
		Total	\$11,606.70

ICN 2622.02.01630.20 -- Fayette CO - O Ave N of 140th

WEST UNION TRENCHING

Invoice

800 Highway 150 South, West Union, Iowa 52175
Phone: (563) 422-5900

Date	Invoice #
2/17/2022	20220019

Bill to:

Fiberutilities Network Services LLC
Suite 500
222 3rd Avenue SE
Cedar Rapids IA 52401

P.O. No.

Terms

Project

Due on receipt

Description

Qty

Rate

Amount

Project Date: January 10, 2022

Project Location: O Ave, Randalia

Log #: 33220207

Reel: 24F Start: 5298 End: 4298 Total: 1000

2/8/22- Crew Rate (mini w/ 2 guys)

2/9/22- Crew Rate (excavator w/ 3 guys)

2/10/22- Crew Rate (excavator/ mini/ 3 guys)

Road rock

24ct. fiber

2

540.00

1,080.00

3

840.00

2,520.00

4

1,150.00

4,600.00

2

462.00

924.00

1,000

0.45

450.00

"FNS managed"

INC 0046636
Log: 33220207

Feb '22

OK
JH

Total

\$9,574.00

Payments/Credits

\$0.00

Balance Due

\$9,574.00

ICN 2022.02.01030.20 -- Fayette Co. O Ave. N of 140th St.

Opti-Link, LLC
2620 70th Street
Newhall, IA 52315 US
3195519852
optilinkllc@gmail.com



OPTI-LINK

INVOICE

BILL TO

Ron Speltz
Fiberutilities Group, LLC
222 3rd Ave SE Ste 500
Cedar Rapids, IA 52401
United States

INVOICE # 1134

DATE 02/16/2022

DUE DATE 03/18/2022

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/10/2022	Prep Fee - Night	Fayette County: Central Fayette County- O Avenue North of 140th Street- 2 Locations	1	300.00	300.00
02/10/2022	Splice- Cost per Splice Night	Fayette County: Central Fayette County- O Avenue North of 140th Street- 2 Locations This fee is calculated on a per splice basis.	20	50.00	1,000.00
02/10/2022	Travel Fee >50 miles Night	Fayette County: Billed on a per hour basis.	2	90.00	180.00

Fayette County- Night Job
Central Fayette County- O Avenue North of 140th Street
2 Locations
Bill to Log 33220207

SUBTOTAL	1,480.00
TAX	0.00
TOTAL	1,480.00
BALANCE DUE	\$1,480.00

"FNS managed"
FNC 0046636
Log: 33220207

Feb 22

ok
D4



COMMUNICATION INNOVATORS

1301 NE 56th St PO Box 57037 Pleasant Hill, IA 50317
P 515.262.7686 F 515.262.7896 gotoci.com

RECEIVED

By ICN Accounts Payable at 4:06 pm, May 17, 2022

Invoice

Number: **107740**

Date: **5/16/2022**

Source: **SO No. 221192**

Bill-To

Attn: Randy Goddard

Iowa Communication Network

icnaccountspayable@iowa.gov

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• • •

Ship-To

ICN - Fayette County

O Ave &

140th St

Fayette, IA 52142

Acct. No.	A/R Cust. No.	Acct. ID	Customer PO	Reference	Sales Rep	Ship Via	Terms
271	IOWA	IOWA	009300	221192/700/JL	Brandon Huen	U.S. Mail	Net 20

Replacement of fiber cable from rodent chew in Fayette County

See project breakout per ICN contract

Qty.	Item ID	Description	UOM	Ea. Price	Total
875.00	Labor-700-S	Horizontal Boring - Rural 1 ea 1.25" conduit	HR	\$10.00	\$8,750.00
2.00	Labor-700-S	Handhole Placement - Rural Std 24x36x30	HR	\$590.00	\$1,180.00
975.00	Labor-700-S	Fiber Installation - New Duct Rural	HR	\$1.45	\$1,413.75
60.00	Labor-700-S	Expose/Lower Cable - Rural Expose Existing Live Cable	HR	\$23.50	\$1,410.00
2.00	Labor-700-S	Misc - Place Warning Marker-Rural	HR	\$30.00	\$60.00
1.00	Labor-700-S	Misc - Mobilization	HR	\$350.00	\$350.00
156.00	Labor-700-S	Misc - Mobilization mileage adder	HR	\$2.50	\$390.00
1.00	Labor-700-S	Misc - Material Pick Up	HR	\$150.00	\$150.00
2.00	Labor-700-S	Misc - Backhoe/Mini Excavato	HR	\$295.00	\$590.00
875.00	Material-700-S	1.25" Orange HDPE Duct	EA	\$0.70	\$612.50
2.00	Material-700-S	24x36x30 Tier 15 HH w/lid	EA	\$904.11	\$1,808.22
Item Total:					\$16,714.47
Total Amount Due:					\$16,714.47

REMIT TO: COMMUNICATION INNOVATORS, INC. P.O. BOX 57037, PLEASANT HILL, IA 50317

IF YOU CHOOSE TO PAY BY CREDIT CARD, THERE WILL BE A 3% PROCESSING/HANDLING CHARGE.

A finance charge is computed on a periodic rate of 1-1/2% per month which is an annual percentage rate of 18% on any invoice not paid within 30 days.

(* denotes repair item)

invoice - discl. not at bottom, no keep together.rpt

Printed: 5/16/2022 1:42:14PM

Page 1

Opti-Link, LLC

2620 70th Street
Newhall, IA 52315 US
(319) 551-9852
optilinkllc@gmail.com

RECEIVED*By ICN Accounts Payable at 3:16 pm, May 17, 2022***OPTI-LINK****INVOICE**

BILL TO
Jason Akers
Iowa Communications Network
Grimes Building
400 E 14th St
Des Moines, IA 50319
Cedar Rapids, Iowa 52401

INVOICE 1157
DATE 05/13/2022
TERMS Net 30
DUE DATE 06/12/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/21/2022	Prep Fee - Night	Fayette County - O Ave at 140th St: Location 1	1	350.00	350.00
04/21/2022	Prep Fee - Night	Fayette County - O Ave at 140th St: Location 2	1	350.00	350.00
04/21/2022	Splice- Cost per Splice Night	Fayette County - O Ave at 140th St: Location 1 and 2 This fee is calculated on a per splice basis.	40	50.00	2,000.00
04/21/2022	Travel Fee >50 miles Night	Fayette County - O Ave at 140th St Billed on a per hour basis.	4	90.00	360.00

Fayette County - O Ave at 140th St
Change 40882

SUBTOTAL 3,060.00
TAX 0.00
TOTAL 3,060.00
BALANCE DUE **\$3,060.00**

APPROVED*By David Augspurger at 6:54 am, May 18, 2022*

Log #33220207
AFE 1732
Billable: Yes, EC
FY22



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By ICN Accounts Payable at 7:40 am, Apr 21, 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: 9326521732
Invoice Date: 04/20/2022
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 #: 009336						SO#: 378647707	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8042484330	8042483392	GRAYBAR TRUCK	04/19/2022	ZONE-JOLIET, IL	S/P - F/A		
Signed/Ordered by: PAUL/Sheri Stephens							
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
1200	S-OP-48-LA-A-3E-BK-AUH-CUT REEL PRYSMIAN CABLES AND SYSTEMS USA LLC F-EDH1A1J-12-HB-048-E3			92.14 / 100		1,105.68	
							
Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To	
8042483691	8042483392	04/20/2022	GRAYBAR TRUCK	S/P - F/A	DES MOINES, IA		
Signed For By: PAUL							
4	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000			13.58 / 1		54.32	
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR			1.79 / 1		7.16	
							
<div>00003050424 AFE 1732 LOG 33220207 FAYETTE CO B# 163777 R# 180105</div>							
Terms of Payment				Sub Total		1,167.16	
Net 30 Days				Freight		0.00	
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.				Handling		0.00	
				Tax		0.00	
				Total Due		1,167.16	

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By ICN Accounts Payable at 8:49 am, Aug 09, 2022

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9328126833
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

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

PO #: 009336						SO#: 378647707
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8044043744		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

00002089641
LOG 33220207
FAYETTE COUNTY
AFE 1732
BILLABLE EC
B# 164180 R# 181341



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

ICN Finance

MAY 03 2018

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: 9303847277

Invoice Date: 05/03/2018

Account Number: 0000111107

Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

GRAYBAR ELECTRIC CO.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-2437

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

Order No: 007771						SO#: 353304900	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
0363304900			05/02/2018	FACTORY			
Signed For By:							
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
2500	740040647 PRO-PAK 12 AWG TRACER WIRE CU HDPE 30 MIL 1 X 2500' REEL			161.91 / 1000		404.78	
	INBOUND FREIGHT					34.97	
<p>25 @ \$0.16191 = \$ 4.05</p> <p>B# 158091 B# 157920</p>							
Terms of Payment				Sub Total		439.75	
Net 30 Days				Freight		0.00	
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.				Handling		0.00	
				Tax		0.00	
				Total Due		439.75	

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

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



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 W/	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

TOTAL DUE: \$15,555.00



ICN Finance
MAR 09 2022
RECEIVED

Invoice

Date	Invoice #
3/7/2022	1418

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
	PRB 0041028 OSP Log 33220307 Fayette Co HWY 150 & King Rd	
	MATERIALS	
1	No material	0.00
	Admin Markup - 12%	0.00
	CONTRACTORS	
1	02/17/2022 West Union Trenching, Inv# 20220018 Excavation + Fiber Reel	8,112.70
1	2/16/2022 Opti-Link, Inv# 1135	1,280.00
	Admin Markup	469.64
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 51.25 NFT & NOC	
<div style="border: 1px solid green; padding: 10px; text-align: center;"> APPROVED <i>By David Augspurger at 10:11 am, Mar 09, 2022</i> </div>		
Total		\$9,862.34

ICN 2022. 02. 01029.00 - Fayette Co Hwy 150 - King Rd.

WEST UNION TRENCHING

800 Highway 150 South, West Union, Iowa 52175
Phone: (563) 422-5900

Invoice

Date	Invoice #
2/17/2022	20220018

Bill to:

Fiberilities Network Services LLC
Suite 500
222 3rd Avenue SE
Cedar Rapids IA 52401

Description	P.O. No.	Terms	Project
		Net 30	
Description	Qty	Rate	Amount
Project Date: February 9, 2022 Project Location: Hwy 150, north of King Rd, Eldorado Log #: 33220307 Reel: 25F Start: 6506 End: 5300 Total: 1206			
2/8/22- Crew Rate (mini w/ 2 guys)	2	540.00	1,080.00
2/9/22- Crew Rate (excavator/ mini/ 3 guys)	4	1,150.00	4,600.00
2/10/22- Crew Rate (mini w/ 2 guys)	3.5	540.00	1,890.00
24ct. fiber	1,206	0.45	542.70
Total \$8,112.70			
Payments/Credits \$0.00			
Balance Due \$8,112.70			

ICN 2022-02-01029 20 - Fayette Co Hwy 150 King Rd

Opti-Link, LLC
2620 70th Street
Newhall, IA 52315 US
3195519852
optilinkllc@gmail.com



OPTI-LINK

INVOICE

BILL TO
Ron Speltz
Fiberutilities Group, LLC
222 3rd Ave SE Ste 500
Cedar Rapids, IA 52401
United States

INVOICE # 1135
DATE 02/16/2022
DUE DATE 03/18/2022
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/10/2022	Prep Fee - Night	Fayette County: North Fayette County- Hwy 150 near King Road- 2 Locations	1	300.00	300.00
02/10/2022	Splice- Cost per Splice Night	Fayette County: North Fayette County- Hwy 150 near King Road- 2 Locations This fee is calculated on a per splice basis.	16	50.00	800.00
02/10/2022	Travel Fee >50 miles Night	Fayette County: North Fayette County- Hwy 150 near King Road- 2 Locations Billed on a per hour basis.	2	90.00	180.00

Fayette County- Night Job
North Fayette County- Hwy 150 near King Road
2 Locations
Bill to Log 33220307

SUBTOTAL	1,280.00
TAX	0.00
TOTAL	1,280.00
BALANCE DUE	\$1,280.00

Fayette Co. Hwy 150 + King Rd
PRB: 0041028
OSP LOG: 33220307

Feb 2022
OK
JH.



INVOICE

Kramer Service Group, LLC

P.O. Box 71

Weyerhaeuser, WI 54895

RECEIVED

By ICN Accounts Payable at 1:35 pm, May 02, 2022

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

Date: 4-29-2022
Invoice # 22-105
Job # Fayette

DESCRIPTION	FT	RATE	AMOUNT
OSP Log # 332203307 Fayette			
Rural Bore	975.00	11.00	\$ 10,725.00
HH Placement	1.00	450.00	\$ 450.00
Existing Duct Rural	1150.00	2.50	\$ 2,875.00
New Duct Rural	975.00	2.00	\$ 1,950.00
Rural Exposing Existing Live Cable	50.00	7.00	\$ 350.00
Place warning marker	1.00	25.00	\$ 25.00
Mobilization	1.00	750.00	\$ 750.00
Material Pickup	1.00	350.00	\$ 350.00
Backhoe/Mini Excavator	4.00	125.00	\$ 500.00
HDPE Innerduct	975.00	1.10	\$ 1,072.50
HH provided	1.00	850.00	\$ 850.00
SUBTOTAL			\$ 19,897.50
TAX RATE			
SALES TAX			-
OTHER			
TOTAL			\$ 19,897.50

PO APPROVAL 009298
BILLABLE EXECUTIVE COUNCIL
OSP LOG 332203307
CONTRACT 21-071D
AFE 1734
524092519 2700-602-2791 = \$17,975.00
524092516 2700-602-2791 = \$1,922.50
B# 163683 R# 179744

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 4:00 pm, May 02, 2022

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

Date: 4-29-2022
Invoice # 22-108
Job # Fayette

DESCRIPTION	FT	RATE	AMOUNT
OSP Log # 332203307 Fayette			
Splicing	1.00	1200.00	\$ 1,200.00
<div>APPROVED DAVE A. 5/3/2022 BILLABLE EXECUTIVE COUNCIL OSP LOG 33220307 CONTRACT 21-071D AFE 1734 524092519 2700-602-2791 = \$1,200.00 B# 163683 R# 179745</div>			
SUBTOTAL			\$ 1,200.00
TAX RATE			
SALES TAX			-
OTHER			
TOTAL			\$ 1,200.00

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

Total due in 30 days.



RECEIVED

By ICN Accounts Payable at 8:55 am, May 09, 2022

Invoice

Date	Invoice #
5/4/2022	1431

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
	PRB 0041028 OSP Log 33220307 Fayette Co HWY 150 & King Rd	
	MATERIALS	
1	4/29/2022 Power & Tel. Inv# 7429354-00 Splice case & trays	248.61
	Admin Markup - 12%	29.83
	CONTRACTORS	
1	Contractor invoices previously passed through	0.00
1	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 - 52.75 NFT & NOC	
Total		\$278.44

ICN	INC46637/PRB41028	Fayette Co 150 HWY & King Rd	Invoice No.						Comments
	OSP Log: 33220307								
Materials									
Date	Vendor	Materials							
4/29/2022	Power & Tel	Splice case & Trays	7429354-00	Qty.	Unit Price	Sub-Total			Managed project.
				1	\$248.61	\$248.61			Invoice attached.
		Sub-Total				\$248.61			
		Admin Fee				\$29.83			
		Sub-Total Project Repair Materials				\$278.44			
Contractors									
		Description							
		Contractor invoices previously through.		0	\$0.00	\$0.00			
				0	\$0.00	\$0.00			
		Sub-Total				\$0.00			
		Admin - FNS	N/A			\$0.00			
		Sub-Total				\$278.44			
FNS - Hours		Labor Hours - NFT & NOC		52.75					
		Project Total				\$278.44			



Power & Telephone
200 Keough Drive
Suite 101
Piperton, TN 38017

INVOICE

Inv. Date	Due Date	UPC/Vendor	Order #
04/29/22	05/29/22	000001	7429354-00
PO #	Page #		
FNS-1508	1		

Ship To: FIBERUTILITIES NETWORK SVCS
222 3RD AVE., SE
SUITE 500
CEDAR RAPIDS, IA 52401

Send Payments to: PO Box 1000, Dept 839
Memphis, TN 38148-0839

For Questions Contact: ar@ptsupply.com
901-866-3070 - Credit Line

Cust #: 310159
Bill To: FIBER UTILITIES GROUP
222 3RD AVE SE
#500
CEDAR RAPIDS, IA 52401

Currency	USD	Sales Rep. In	PWS
Instructions	Terms		
	Net 30 Days		
Ship Point	Ship Via	Shipped	
Power & Tel DM Dist Center		04/29/22	
Requested Ship Date	02/23/22	Freight In/Out	N/A

Ln#	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
** PROJECT NAME: 1Q NPT TRUCK CONS							
ICN BILLING REFERENCE: FAYETTE CO HWY 150 & KING RD							
ICN TRACKING: PRB0041028							
ICN OSP LOG NUMBER: 33220307							
**							
1	F34112000	1	0	1	EA	216.19	216.19
CLOSURE FOSC450BS6NT0BOY							
2	429567000	2	0	2	EA	16.21	32.42
TRAY FOSCACCATRAY24							

2 Lines Total	Qty Shipped Total	3	Total	248.61
			Invoice Total	248.61

Refer to: ~~Previous~~ Brother
Previous inv. #4
Costs.

FNS MANAGE PROJECT
PRB0041028
OSP LOG 33220307

all
JH.
April 2022

Customer Copy

Page 1 of 1

This sale is subject to Seller's full Terms and Conditions of Sale available at <https://www.ptsupply.com/terms-and-conditions>. Seller will not be bound by any different or additional terms or conditions proposed or submitted by Buyer, regardless of form unless expressly and specifically agreed to by Seller in writing. No conduct on the part of Seller, including but not limited to, (i) acceptance of a purchase order without expressly rejecting any Buyer terms or conditions reflected therein; (ii) delivery of goods; or (iii) acceptance of payment, will constitute acceptance by Seller of such different or additional terms or conditions.



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By ICN Accounts Payable at 7:34 am, Apr 21, 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: 9326521728
Invoice Date: 04/20/2022
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 #: 009301						SO#: 378512364	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8042458162	5792470	MAGNUM LTL	04/19/2022	MN SERVICE CENTER	S/P - F/A		
Ordered by: Sheri Stephens							
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
2500	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA			57.20 / 100		1,430.00	
<div style="border: 1px solid red; padding: 5px; margin: 10px 0;">00003050424 LOG 33220307 AFE 1734 B# 163777 R# 180163</div>							
<div style="display: flex; align-items: center;"><div style="text-align: center;"><p>PAY INVOICES QUICKLY and EASILY ONLINE!</p></div><div><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></div>							
Terms of Payment Net 30 Days				Sub Total		1,430.00	
				Freight		0.00	
				Handling		0.00	
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.				Tax		0.00	
				Total Due		1,430.00	

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By ICN Accounts Payable at 8:08 am, Apr 07, 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: 9326316278
Invoice Date: 04/06/2022
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 #: 009301						SO#: 378512364
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8042232820		Will Call Order	04/06/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL D/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
4	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	54.32
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.79 / 1	7.16

00003050424
LOG 33220307
AFE 1734
B#163777 R# 180164



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	348.24
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	348.24

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

ICN Finance

MAY 03 2018

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: 9303847277
Invoice Date: 05/03/2018
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

GRAYBAR ELECTRIC CO.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-2437

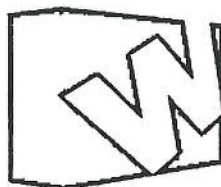
Ship to:
IOWA COMMUNICATIONS NETWORK
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

Order No: 007771					SO#: 363304900	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0363304900			05/02/2018	FACTORY		
Signed For By:						
Quantity	Catalog # / Description			Unit Price / Unit		Amount
2500	740040647 PRO-PAK 12 AWG TRACER WIRE CU HDPE 30 MIL 1 X 2500' REEL			161.91 / 1000		404.78
	INBOUND FREIGHT					34.97
<div>25 @ 0.1691 = \$4.05</div> <div>B# 158091 R# 157920</div>						
Terms of Payment				Sub Total		439.75
Net 30 Days				Freight		0.00
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.				Handling		0.00
				Tax		0.00
				Total Due		439.75

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

1 @ \$16.71 = \$16.71

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

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

April 4, 2022

Mr. Kyle Harms
Office of the Treasurer
LOCAL

Dear Mr. Harms:

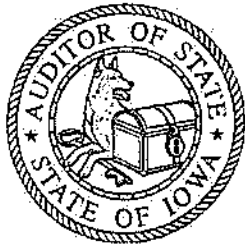
The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$49,372.59, subject to the audit of invoices. On February 8, 2022, a cable was damaged in two locations in Fayette County due to a rodent chew. Request was 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 # 2260
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

March 22, 2022

Victoria Newton
Executive Council
LOCAL

Subject: Damaged Cable due to Rodent Chew in 2 Locations in Fayette County on
February 8, 2022
Iowa Communications Network (ICN)
Claim Dated March 2, 2022
AOS Claim ID: 2260

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 \$49,372.59, 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