

November 12, 2021

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

*Attn: Victoria Newton*

Invoice Number: **64522022**  
Tenant #: **EXEC00000001**  
OSP Log #: **25210607**

**Cost to repair ICN fiber in Dallas County** **\$ 16,148.64**

**Interstate 80 at MM102 between Dexter and Earlham, IA**

**April 29, 2021**

**See attached detail**

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|                        |                     |
|------------------------|---------------------|
| <b>Net Amount Due:</b> | <b>\$ 16,148.64</b> |
|------------------------|---------------------|

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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**

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Randy Goddard, Executive Director

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 [icn.iowa.gov](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

**September 30, 2021**

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #2521067** 25 210607

This invoice is for the relocation of an exposed ICN cable along Interstate 80 at MM 102 in Dallas County. Relocation required approximately 900-ft of 48 strand armored cable to be placed via directionally bored HDPE and placement of two maintenance handholes/splices. 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 April 29, 2021.

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:*

|                             |                            |                      |
|-----------------------------|----------------------------|----------------------|
| Construction Labor          | \$12,500.00                |                      |
| Splicing Labor              | \$1,716.00                 |                      |
| Materials                   | <del>\$1,949.72</del>      | \$1932.64            |
| Fiber Network Service Hours | \$0.00                     |                      |
| <br>Grand Total             | <br><del>\$16,165.72</del> | <br>\$16,148.64<br>↵ |

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

Dave Augspurger  
 ICN Outside Plant Lead  
[david.augspurger@iowa.gov](mailto: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](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

| Budget FY | Ref Doc Co. | Ref Doc ID | Fund | Unit | Object | Object Class | Appropriation | Vendor      | Customer Name                | Doc Record Date | Posting Am | Line Description | Check Number    | Doc Account |
|-----------|-------------|------------|------|------|--------|--------------|---------------|-------------|------------------------------|-----------------|------------|------------------|-----------------|-------------|
| 2022      | GAX         | 22TR019421 | 645  | 2700 | 2519   | 409          | 0             | 3188562     | ELECTRIC CONDUIT CONSTRUCTIO | 10/5/2021 0:00  | 12500      | INV # 21-3703    | 71551861        | 2           |
|           |             |            |      |      |        |              |               |             |                              |                 |            | INV # 21-02-     |                 |             |
| 2022      | GAX         | 22TR019397 | 645  | 2700 | 2519   | 409          | 0             | 3006978     | Spectrum Advantage LLC       | 10/1/2021 0:00  | 1716       | 1464             | 71542055        | 1           |
|           |             |            |      |      |        |              |               |             |                              |                 |            | INV #            |                 |             |
|           |             |            |      |      |        |              |               |             |                              |                 |            | 9322779054 -     |                 |             |
| 2022      | GAX         | 22TR019301 | 645  | 9100 | 2673   | 501          | 0             | 2089641     | Graybar Electric Co Inc      | 8/23/2021 0:00  | 632        | PO # 009015      | 85350887        | 4           |
|           |             |            |      |      |        |              |               |             |                              |                 |            | INV #            |                 |             |
|           |             |            |      |      |        |              |               |             |                              |                 |            | 9821824715 - PO  |                 |             |
| 2021      | GAX         | 21TR019165 | 0645 | 9100 | 2673   | 501          | 0000          | 00002089641 | Graybar Electric Co Inc      | 06/29/21        | 1,176.32   | # 009015         | 000000086301686 | 16          |
|           |             |            |      |      |        |              |               |             |                              |                 |            | INV # 83540-00 - |                 |             |
| 2021      | GAX         | 21TR019251 | 645  | 9100 | 2673   | 501          | 0             | 2106561     | Terry-Durtn Company          | 7/26/2021 0:00  | 750        | PO # 009016      | 71420304        | 5           |
|           |             |            |      |      |        |              |               |             |                              |                 |            | INV # 83540-00 - |                 |             |
|           |             |            |      |      |        |              |               |             |                              |                 |            | 16148.64         |                 |             |





**Spectrum  
Advantage**  
Communication Experts

# INVOICE

**INVOICE DATE:** 9/2/2021

**SERVICE DATE:** 8/27/2021

**INVOICE NUMBER:** 21-02-1464

**Spectrum Advantage LLC**  
503 E 1st St, Huxley, Iowa 50124  
Phone: (515) 689-7588  
[Russell@SpectrumAdvantageLLC.com](mailto:Russell@SpectrumAdvantageLLC.com)

**RECEIVED**

*By Tammy Ranfeld at 10:43 am, Sep 04, 2021*

**BILLING ADDRESS:**

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

**PROJECT:**

ICN  
25210607  
Fiber splicing  
MM-102 - I-80  
Dallas County, IA

**PROJECT DESCRIPTION:** Install new Tyco B closure and splice 16F 2 locations. Confirm all systems recover.

| #                                   | PRODUCT DESCRIPTION    | QTY | AMOUNT EACH        | TOTAL              |
|-------------------------------------|------------------------|-----|--------------------|--------------------|
| 1                                   | Terminate/splice fiber | 32  | \$38.00            | \$ 1,216.00        |
| 2                                   | Prep/setup closure     | 2   | \$150.00           | \$ 300.00          |
| 3                                   | Mobilization           | 1   | \$200.00           | \$ 200.00          |
| 4                                   |                        |     |                    | \$ -               |
| <b>THANK YOU FOR YOUR BUSINESS!</b> |                        |     | <b>TOTAL DUE**</b> | <b>\$ 1,716.00</b> |

\*\*Payment due upon receipt. Outstanding invoices over 35 days subject to a fee of 1% with a minimum of \$25.00.\*\*

If you have any questions concerning this invoice, contact Russell Skinner at (515) 689-7588 or [Russell@SpectrumAdvantageLLC.com](mailto:Russell@SpectrumAdvantageLLC.com)

# ICN Finance

Invoice

JUL 06 2021

**RECEIVED**



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

|              |          |            |           |
|--------------|----------|------------|-----------|
| Invoice Date | Due Date | Customer # | Invoice # |
| 6/25/21      | 8/24/21  | 4328       | 83540-00  |
| PO Date      | PO #     |            | Page #    |
| 6/4/21       | 009016   |            | 1         |

|                                                                                              |                                                                                                                     |                                                                                                                   |
|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| <b>Bill To</b><br>IOWA COMMUNICATION NETWORK<br>400 EAST 14TH ST<br><br>DES MOINES, IA 50319 | <b>Ship To</b><br>IOWA COMMUNICATION NETWORK<br>400 EAST 14TH ST<br>Attn Sheri 515-725-4749<br>DES MOINES, IA 50319 | <b>Correspondence To</b><br>Terry-Durin Company<br>PO Box 39<br>409 7th Ave SE<br>Cedar Rapids, IA 52406<br>(0-1) |
|----------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|

|                                               |                           |                           |                             |                   |
|-----------------------------------------------|---------------------------|---------------------------|-----------------------------|-------------------|
| <b>Instructions</b><br>SHIPPED VIA MAGNUM     |                           |                           |                             |                   |
| <b>Ship Point</b><br>CEDAR RAPIDS TERRY-DURIN | <b>Via</b><br>FRT CARRIER | <b>Shipped</b><br>6/25/21 | <b>Terms</b><br>Net 60 Days | <b>Package ID</b> |

**Notes**

| Line | Product and Description                                   | UPC Item | Order Quantity | Backorder Quantity | Shipped Quantity | Qty UM | Unit Price    | Price UM      | Discount Multiplier       | Amount(Net) |
|------|-----------------------------------------------------------|----------|----------------|--------------------|------------------|--------|---------------|---------------|---------------------------|-------------|
| 2    | 243636PCT22<br>HH PC 24X36X36 TIER 22<br>PENTA/INDENT/EMS | 00000    | 2.00           | 0.00               | 2.00             | E      | 375.0000<br>0 | E             | 0.00                      | 750.00      |
| 1    | Lines Total                                               |          |                | Qty Shipped Total  | 2.00             |        |               | Subtotal      |                           | 750.00      |
|      |                                                           |          |                |                    |                  |        |               | Taxes         |                           | 0.00        |
|      |                                                           |          |                |                    |                  |        |               | Total         |                           | 750.00      |
|      |                                                           |          |                |                    |                  |        |               | Cash Discount | 0.00 If Paid Within Terms |             |

B# 1162550  
Q# 175785



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: 9322779054  
 Invoice Date: 08/06/2021  
 Account Number: 0000111107  
 Account Name: IOWA COMMUNICATIONS NETWORK

## ICN Finance

AUG 09 2021

# RECEIVED

**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 #: 009015 |       |                 |              |                |           | SO#: 375641805 |
| Del. Doc. #: | PRO # | Routing         | Date Shipped | Shipped From   | F.O.B.    | Rt. To         |
| 8038733322   |       | Will Call Order | 08/06/2021   | DES MOINES, IA | S/P - F/A |                |

Signed/Ordered by: PAUL/Sheri Stephens

| Quantity | Catalog # / Description                                               | Unit Price / Unit | Amount |
|----------|-----------------------------------------------------------------------|-------------------|--------|
| 4        | 80610414866 CORNING OPTICAL COMMUNICATIONS<br>4460-D SHIELD CONNECTOR | 1.58 / 1          | 6.32   |



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*PH 11/26/21 P# 176001*

**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        | 6.32        |
| Freight          | 0.00        |
| Handling         | 0.00        |
| Tax              | 0.00        |
| <b>Total Due</b> | <b>6.32</b> |

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://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: 9321824715  
 Invoice Date: 06/07/2021  
 Account Number: 0000111107  
 Account Name: IOWA COMMUNICATIONS NETWORK

**RECEIVED**  
 By Tammy Ranfeld at 8:33 am, Jun 08, 2021

**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 #         | 009015     |               |              |                |           | SO#:   | 375641805 |
| Del. Doc. #: | PRO #      | Routing       | Date Shipped | Shipped From   | F O B     | Rt. To |           |
| 8037766601   | 8037765109 | GRAYBAR TRUCK | 06/07/2021   | DES MOINES, IA | S/P - F/A |        |           |

| Quantity | Catalog # / Description                                                                 | Unit Price / Unit | Amount |
|----------|-----------------------------------------------------------------------------------------|-------------------|--------|
| 1400     | S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC<br>AT-3CEH2YT-048 48 FIBER LT SJSA        | 45.78 / 100       | 640.92 |
| 2        | FOSC450-B6-6-NT-0-B3V COMMSCOPE TECHNOLOGIES LLC.<br>FOSC450-B6-6-NT-0-B3V 058514-000   | 250.88 / 1        | 501.76 |
| 2        | FOSC-ACC-B-TRAY-24-KIT COMMSCOPE TECHNOLOGIES LLC.<br>FOSC-ACC-B-TRAY-24-KIT 863927-000 | 16.82 / 1         | 33.64  |

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B# 162398 R# 175249

|                                                                                                                                                                                                                                                                                                                               |                  |                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-----------------|
| <b>Terms of Payment</b><br>Net 30 Days<br>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        | 1,176.32        |
|                                                                                                                                                                                                                                                                                                                               | Freight          | 0.00            |
|                                                                                                                                                                                                                                                                                                                               | Handling         | 0.00            |
|                                                                                                                                                                                                                                                                                                                               | Tax              | 0.00            |
|                                                                                                                                                                                                                                                                                                                               | <b>Total Due</b> | <b>1,176.32</b> |

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://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  
FAX: 515 281-7562

July 7, 2021

Mr. Luke Donahe  
Office of the Treasurer  
LOCAL

RE: Resolution for Funds

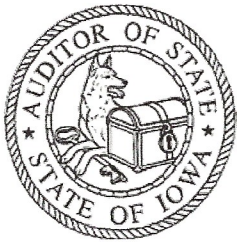
Dear Mr. Donahe:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$21,427.54, subject to audit of actual invoices. On April 29, 2021, ICN sustained cable damage due to exposure at Interstate 80 in Dallas County between Dexter and Earlham. 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

June 20, 2021

Victoria Newton  
Executive Council  
L O C A L

Subject: Exposed Cable at Interstate 80 in Dallas County between Dexter and  
Earlham on April 29, 2021  
Iowa Communications Network (ICN)  
Claim Dated May 24, 2021  
AOS Claim ID: 2108

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 \$21,427.54, 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 cursive script that reads "Marlys K. Gaston".

Marlys K. Gaston, CPA  
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Bureau, ICN  
Linda Leto, Department of Management