



June 16, 2021

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

*Attn: Victoria Newton*

Invoice Number: **64521054**  
Tenant #: **EXEC00000001**  
OSP Log #: **52211107**

**Cost to repair ICN fiber in Johnson County** **\$ 22,978.38**

**Along I-380 near North Liberty, IA**

**April 29, 2021**

*See attached detail*

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**Net Amount Due:** **\$ 22,978.38**

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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

June 16, 2021

Ms. Victoria Newton  
Executive Secretary  
Executive Council of Iowa  
State Capitol  
LOCAL

Re: Emergency Allocations of Funds

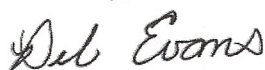
Dear Ms. Newton,

On or about April 29, 2021 the Iowa Communications Network (ICN) received physical damage to ICN Communications equipment in Des Moines, Iowa. An email was sent to the Office of the Auditor of State and the Executive Council. This letter represents a claim for \$22,978.38 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. The repairs for this project have been completed and we have included copies of the paid invoices.

It was determined ICN equipment will need to be relocated due to erosion and subsequent rodent chew along I-380 near North Liberty, IA in Johnson County. Enclosed are the damage assessment and cost estimate/actuals to restore that damaged equipment to normal operating condition.

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)

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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

June 19, 2021

To Whom It May Concern:

Due to my absence from the office beginning June 19, 2021 through June 28, 2021, Deb Evans has signature and operational authority on my behalf. The authorization is applicable as needed during the time of my absence.

Ms. Evans agrees that she understands and accepts a fiduciary duty to the ICN, the State of Iowa, and the citizens of Iowa in executing this authority. If Mrs. Evans determines that she has a conflict of interest in any matter too which the ICN or State is to be committed, she should decline to sign or act on my behalf.

Signed and effective this 19th day of June, 2021.



Randy Goddard  
Executive Director  
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

June 11, 2021

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #52211107**

This invoice is for the emergency and permanent restoration of a damaged cable due to erosion and subsequent rodent chewing along I-380 near North Liberty, Iowa. On 4/29/21, an outage occurred and investigation found significant sections of cable exposed due to erosion as well as damage due to rodent chewing activity. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement. An emergency restoration cable was placed to restore service and was followed up with a permanently placed cable shortly afterwards.

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	Emergency & Permanent	\$19,263.38
Splicing Labor	Competitively bid work	\$3,715.00
Materials		\$0.00
Fiber Network Service Hours		\$0.00
Grand Total		\$22,978.38

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

David Augspurger  
ICN Outside Plant Lead  
515-725-4604  
[david.augspurger@iowa.gov](mailto: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](http://icn.iowa.gov)

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

2021	GAX	21TR019109	0645	2700	2519	409	0000	00002144376	MURPHY TOWER SERVICE LLC	05/21/21	3,715.00	INV # 12058	000000085269961	4
2021	GAX	21TR019167	0645	2700	2516	409	0000	00003080485	FIBERUTILITIES NETWORK SERVICES LLC	06/18/21	238.06	INV # 1370	000000085294064	1
2021	GAX	21TR019167	0645	2700	2519	409	0000	00003080485	FIBERUTILITIES NETWORK SERVICES LLC	06/18/21	19,025.32	INV # 1370	000000085294064	2
											<u>22,978.38</u>			



Murphy Tower Service LLC  
20220 Hwy 5  
Carlisle IA 50047  
Phone: 515-989-9225  
Fax: 515-989-3839  
www.murphytower.com

# Contract Invoice

Invoice#: 12058  
Date: 05/05/2021

**Billed To:** Iowa Communication Network  
400 East 14th Street  
Des Moines IA 50319

**Project:** Hwy 965 North Liberty  
Hwy 965  
North Liberty IA 52317

**RECEIVED**

*By Tammy Ranfeld at 11:00 am, May 05, 2021*

**Due Date:** 07/04/2021

**Terms:** 60DY

**Customer PO:** INC0039712

Description	Amount
Man hours: 18 @ \$110 per hour	1,980.00
Splicing: 41 @ \$35 per splice	1,435.00
Prep: 1 @ \$250 each	250.00
Re-entry of case: 1 @ \$50.00	50.00

**APPROVED**

*By Dave Augspurger at 11:18 am, May 05, 2021*

Log #52211107

AFE: NA

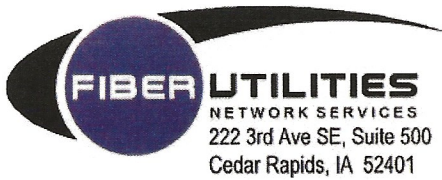
Billable: Yes, Executive Council

FY21

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	3,715.00
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>3,715.00</b>



ICN Finance  
JUN 11 2021  
RECEIVED

**Invoice**

Date	Invoice #
6/4/2021	1370

**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
	INC0039712 OSP LOG: 52211107 North Liberty I-380 Fiber Cut Emergency & Permanent Repair	
	MATERIALS	
1	5/14/2021 Power & Tel, Inv# 7227131-00	212.55
	Admin Markup - 12%	25.51
	CONTRACTORS	
1	5/10/2021 Select Sign, Inc, Inv# 4305 Emergency Signage	500.00
1	5/07/2021 Molitor Utilities, Inv# FNU015 Emergency Repair	3,490.00
1	5/10/2021 Molitor Utilities, Inv# FNU014 Permanent Restoration	14,319.35
	Admin Markup - 12%	715.97
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 48.75 NFT & NOC	
<p><b>APPROVED</b> By Dave Augspurger at 12:28 pm, Jun 11, 2021</p> <p>Log #52211107 AFE: NA (Emergency restoration) Billable: Yes, Exec Council FY21</p>		
<b>Total</b>		\$19,263.38





ICN 2021.05.0950.20 -- 20 NPT Truck Cons.

Power & Telephone  
200 Keough Drive  
Piperton, TN 38017

**INVOICE**

Inv Date	Due Date	UPC Vendor	Order #
05/14/21	06/13/21	000001	7227131-00
PO #		Page #	
FNS-1486		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

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

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

Currency	USD	Sales Rep In	PWS
Instructions		Terms	
		Net 30 Days	
Ship Point		Ship Via	Shipped
Power & Tel DM Dist Center			05/14/21
Requested Ship Date	05/07/21	Freight In/Out	N/A

Product Ln# And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty U/M	Unit Price	Amount (Net)
ICN Billing Reference: North Liberty Fiber Cut Parent incident number: INC0039712 ICN OSP Log Number: 52211107						
1 F34112000	1	0	1	EA	186.25	186.25
2 CLOSURE FOSC4S0BS6NT0B0V 429567000	2	0	2	EA	13.15	26.30
TRAY FOSACCATRAY24						
TRACK: CPU - 0510n2020						

2 Lines Total	Qty Shipped Total	3	Total Invoice Total	212.55
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*N. Liberty Fiber Cut  
etc  
RM  
FNC 0039712  
OSP Log: 52211107*

*MAY 2021*

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) or delivery of goods; or (iii) acceptance of payment, will constitute acceptance by Seller of such different or additional terms or conditions.

ICN2021.05.0948.20 - North Liberty I388 fiber cut

Select Signing, Inc  
3164 122nd St  
Amana, IA 52203 US  
selectsigninginc@gmail.com



# INVOICE

**BILL TO**  
IOWA COMMUNICATIONS  
NETWORK

INVOICE # 4305  
DATE 05/19/2021  
DUE DATE 06/18/2021  
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/28/2021	TC-402 Work within 15' of traveled way	Shoulder closure	1	500.00	500.00

**BALANCE DUE \$500.00**

*Emergency cut*

*N-Liberty Fiber cut*

*IN 0039712*

*OSP log 52211107*

*alc*

*AS*

ICN2021.05.0948.20-- North Liberty I-380 fiber cut



Molitor Utilities LLC

1664 Williams St NW  
Swisher IA 52338

Ph. (507) 358-8355

E-mail: douglasmolitor@gmail.com

**Invoice**

Date	Invoice #
5/7/2021	FNU015

<b>Bill To</b>
Fiber Utilities Group LLC 222 Third Ave SE Armstrong Center Suite 500 Cedar Rapids, IA 52401

<b>Start Date</b>	<b>Completion Date</b>
05/06/2021	05/09/2021

<b>P.O. No. / Job No.</b>	<b>Terms</b>	<b>Project/Address</b>	<b>City, State</b>
INC0039712	Due 45 from date of invoice	380 & Swan Lake	North Liberty, IA

Item/ CWI #	Quantity	Description	Rate	Amount
Trip Charge Const... DI50 Urban T&E 2 Man Crew	2	<b>EMERGENCY!!!!!!!!!!!!</b> Emergency Trip Charge	110.00	220.00
	2	Emergency Down time assembly unit. Awaiting locates.	110.00	220.00
	4	Emergency Time and equipment 2 man crew. Time finding damage	125.00	500.00
Whj BM77	50	Emergency Expose existing buried cable 50'	35.00	1,750.00
	1	Emergency Work: area rental protection fees Traffic control. Traffic delineators spaced out in ditch 30'. Zip tied fiber to delineators to protect against damage. (Mower, Drive over). To remain until Section throw complete.	800.00	800.00
		INC0039712 Sales Tax	0.00%	0.00
All work is complete				
SERVICE OR FINANCE CHARGES ARE APPLICABLE ON PAST DUE ACCOUNTS AT A RATE OF 1.5% PER MONTH ON AMOUNTS 45 DAYS PAST DUE, WHICH IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 18%. THERE WILL BE NO CHARGE IF ACCOUNTS ARE PAID WITHIN 45 DAYS OF THE END OF THE MONTH IN WHICH PURCHASES ARE MADE.			<b>Total</b>	\$3,490.00

*N. Liberty cut  
ok  
16 MAY 2021*

ICN 2021.05.0948.20--North Liberty I-380 fiber cut



Molitor Utilities LLC  
 1664 Williams St NW  
 Swisher IA 52338  
 Ph. (507) 358-8355  
 E-mail: douglasmolitor@gmail.com

**Invoice**

Date	Invoice #
5/10/2021	ENU014

Bill To
Fiber Utilities Group LLC 222 Third Ave SE Armstrong Center Suite 500 Cedar Rapids, IA 52401

Start Date	Completion Date
05/07/2021	05/09/2021

P.O. No. / Job No.	Terms	Project/Address	City, State
INC0039712.	Due 45 from date of invoice	380 & Swan Lake RD	North Liberty, IA

Item/ CWI #	Quantity	Description	Rate	Amount
		<u>PERMANENT REPAIR MOLITOR</u>		
bm60(1.5)PD	998	Underground Bore. PRICE INCLUDES 1.5 interduct , Mule String for future placement	12.42	12,395.16
Bhf(24X36X30) ...	1	Fiber Utilities Hand hole ICN (24"x36"x36") W Mesh, Rock. INCLUDES COST OF III	956.00	956.00
White BFO48C	1	Install conduit into existing buried hand hole	120.00	120.00
	998	Buried Filled Fiber Optic Cable 48 fiber installed in a new conduit	0.35	349.30
BM77	1	Work area rental protection fees Traffic control, Select Signage	498.89	498.89
		INC0039712 Sales Tax	0.00%	0.00

*N. Liberty I-380  
 Fiber cut  
 INC0039712  
 OSR Log: 5221107*

*MAY 2021*

All work is complete	
SERVICE OR FINANCE CHARGES ARE APPLICABLE ON PAST DUE ACCOUNTS AT A RATE OF 1.5% PER MONTH ON AMOUNTS 45 DAYS PAST DUE, WHICH IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 18%. THERE WILL BE NO CHARGE IF ACCOUNTS ARE PAID WITHIN 45 DAYS OF THE END OF THE MONTH IN WHICH PURCHASES ARE MADE.	
<b>Total</b>	\$14,319.35

*HR*



McHone, Kammy <kammy.mchone@iowa.gov>

### Rodent damage (outage) in Johnson County I-380 near MP 6 (52211107)

1 message

**Augspurger, Dave** <david.augspurger@iowa.gov>

Thu, Apr 29, 2021 at 11:19 AM

To: "Dana [AOS] Davis" <Dana.Davis@aos.iowa.gov>, Executive Council group email <ExecutiveCouncil@tos.iowa.gov>, "Harris, Victoria [ICN]" <victoria.harris@iowa.gov>, "Hollingsworth, Tammy [AOS]" <tammy.hollingsworth@aos.iowa.gov>, Kammy Mchone <kammy.mchone@iowa.gov>, Scott Pappan <scott.pappan@iowa.gov>, Ryan Mulhall <ryan.mulhall@iowa.gov>

Good morning,

The ICN cable between Iowa City and Cedar Rapids suffered an outage which is currently under restoration efforts. Reports from the field indicate the damage is the result of rodent chewing on the cable. The restoration will likely be temporary and a permanent relocation plan will follow once service is restored. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (rodent chew).

Respectfully,

Dave Augspurger  
Iowa Communications Network  
Sr. Telecommunications Engineer | Outside Plant Lead  
515-725-4604 (office) | 515-229-2013 (cell)

