



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE

## Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368

June 3, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Iowa Communications Network.....\$11,193.84  
On December 11, 2023, a cable along 230<sup>th</sup> Street in Madison County was exposed due to excessive erosion.  
Request was to cover repair costs.

This represents full and final payment, \$2,003.52 will be reverted and this allocation closed.

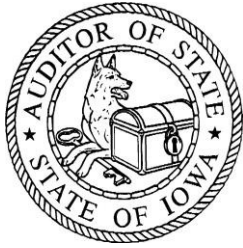
EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Mark Johnson, Interim Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Heather Hackbarth, Department of Management  
Matt Bender, Department of Management

AOS Claim ID 3640  
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 13, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Exposed Cable due to Excessive Erosion along 230<sup>th</sup> Street in Madison  
County on December 11, 2023  
Iowa Communications Network (ICN)  
Claim dated December 21, 2023  
AOS Claim ID: 3640

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the damages and have found the items to be in order as shown below:

Documented request		<u>\$ 11,193.84</u>
Executive Council Allocation		\$ 13,197.36
Less:		
Previous payments	\$	0.00
This payment		<u>11,193.84</u>
Total		<u>\$ 11,193.84</u>
Remaining Executive Council allocation		<u>\$ 2,003.52</u>

We recommend reimbursement be made in the amount of \$11,193.84. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurgen, Operations Division, ICN



March 14, 2024

Executive Council  
State Capitol Building  
Des Moines, IA  
LOCAL

*Attn: Victoria Newton*

Reimbursement Request – 29C.20

Invoice Number: 64524040  
Tenant #: EXEC00000001  
OSP Log #: 64120107

Cost to repair ICN fiber in Madison County \$ 11,193.84

In the culvert along 230<sup>th</sup> Street between Village Lane  
and Bevington Road southwest of Bevington, IA

December 12, 2023

*See attached detail*

Net Amount Due:	\$ 11,193.84
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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

**ICN Accounting String:**  
**Fund: 0645 DEPT: 336 ORG: 2700 REV: 0709 APPR: 0000**

February 19, 2024

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #61240107**

This invoice is for the relocation of an exposed ICN cable along 230<sup>th</sup> St between Village Ln and Bevington Park Rd in Madison County. The exposed cable was the result of continued and excessive erosion at the base of a culvert. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on December 12, 2023. Repair required approximately 300 feet of new cable be placed via directional bore and introduction of two new maintenance splices.

*Actual costs for this project are listed below:*

<b>Contracted Labor and Materials</b>	
Construction Labor	\$7,875.00
Construction Materials	\$225.00
Splicing Labor	\$1,079.00
ICN Provided Materials	<del>\$1,848.16</del> <i>\$1961.84</i> <i>KW</i>
Miscellaneous (permit)	\$50.00
Engineering Design	\$0.00
<b>TOTAL:</b>	<del>\$11,077.16</del> <i>\$ 11,193.84</i>

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

Budget FY	Ref Doc Code	Ref DocID	Fund	Unit	Object	Object Class	Appropriation	Vendor	Customer	Vendor Customer Name	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Line
2024	GAX	24JE021575	645	2700	2516	409	0	3002411	Precision Underground Ut	Precision Underground Ut	2/27/2024 0:00	225	REF#188487 INVOICE: 10445; DATE: 2/22/2024; OSP LOG#61240107; AFE 1865; PO#009824;	72940384	2
2024	GAX	24JE021575	645	2700	2519	409	0	3002411	Precision Underground Ut	Precision Underground Ut	2/27/2024 0:00	7875	REF#188487 INVOICE: JIN-23-137; DATE: 13/28/2023; LOG#61240107; AFE 1865; REF#187881	72940384	1
2024	GAX	24JE021420	645	2700	2829	701	0	2128661	Madison County Clerk of Court	Madison County Clerk of Court	1/8/2024 0:00	50	INVOICE: 440; DATE: 02/19/2024; OSP LOG#61240107; AFE # 1865;	72857819	1
2024	GAX	24JE021560	645	2700	2516	409	0	3193194	KM OPTIK LLC	KM OPTIK LLC	2/20/2024 0:00	400	REF#188444 INVOICE: 440; DATE: 02/19/2024; OSP LOG#61240107; AFE # 1865;	72928596	1
2024	GAX	24JE021560	645	2700	2519	409	0	3193194	KM OPTIK LLC	KM OPTIK LLC	2/20/2024 0:00	304	REF#188444 INVOICE: 440; DATE: 02/19/2024; OSP LOG#61240107; AFE # 1865;	72928596	2
2024	GAX	24JE021560	645	2700	2519	409	0	3193194	KM OPTIK LLC	KM OPTIK LLC	2/20/2024 0:00	375	REF#188444	72928596	3
2023	GAX	23JE020481	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	Graybar Electric Co Inc	2/7/2023 0:00	1887.6	01/27/2023; OSP#722105; AFE 1795 INVOICE: 108506-00; DATE: 2396 08/10/2022	85816342	1
2023	GAX	23JE020173	645	9100	2673	501	0	2105561	Terry-Durh Company	Terry-Durh Company	9/20/2022 0:00	2396	08/10/2022 INVOICE: 01074357; DATE: 10/18/2022; INVENTORY	72133991	1
2023	GAX	23JE020336	645	9100	2673	501	0	2137753	Walker Group Inc	Walker Group Inc	11/29/2022 0:00	1125	REPLENISHMENT INVOICE: 01074357; DATE: 10/18/2022; INVENTORY	85755379	5
2023	GAX	23JE020336	645	9100	2673	501	0	2137753	Walker Group Inc	Walker Group Inc	11/29/2022 0:00	277.5	REPLENISHMENT INVOICE: 01074357; DATE: 10/18/2022; INVENTORY	85755379	6
2023	GAX	23JE020336	645	9100	2673	501	0	2137753	Walker Group Inc	Walker Group Inc	11/29/2022 0:00	1175.7	REPLENISHMENT INVOICE: 01074357; DATE: 10/18/2022; INVENTORY	85755379	7
2023	GAX	23JE020336	645	9100	2673	501	0	2137753	Walker Group Inc	Walker Group Inc	11/29/2022 0:00	166.5	REPLENISHMENT INVOICE: 01074357; DATE: 10/18/2022; INVENTORY	85755379	8
2023	GAX	23JE020336	645	9100	2673	501	0	2137753	Walker Group Inc	Walker Group Inc	11/29/2022 0:00	166.5	REPLENISHMENT INVOICE: 01074357; DATE: 10/18/2022; INVENTORY	85755379	9
2023	GAX	23JE020336	645	9100	2673	501	0	2137753	Walker Group Inc	Walker Group Inc	11/29/2022 0:00	1320.5	REPLENISHMENT INVOICE: 9935409191; DATE: 10/18/2022; INVENTORY	85755379	10
2024	GAX	24JE021422	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	Graybar Electric Co Inc	1/8/2024 0:00	271.6	1/02/2024; PO#009827; REF#187886 INVOICE 9928350337; DATE:	86110471	2
2023	GAX	23JE020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	Graybar Electric Co Inc	9/16/2022 0:00	6738.86	08/22/2022 INVOICE: 992912537; DATE:	85694530	1
2023	GAX	23JE020347	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	Graybar Electric Co Inc	12/7/2022 0:00	188.10	10/18/2022; PO NBR: 009524 \$ 24,742.76	85759297	2



# Invoice

Date	Invoice #
2/22/2024	10445

<b>Bill To</b>
Iowa Communications Network 400 East 14th Street Des Moines, IA 50319

Location	W.O. Number	Terms	P.O. Number
Bevington	1424	Net 30	61240107

Description	U/M	Quantity	Rate	Amount
230th St Between Village Ln & Bevington Park Rd INC0058864				
BM60(1.25) - Directional Bore Underground Pipe Assembly Unit	LF	300	9.00	2,700.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	EA	2	500.00	1,000.00
BFO(48F)I - Place Fiber Optic Cable in New Conduit	LF	500	1.25	625.00
BFO(48F)O - Place Fiber Optic Cable or Conduit Open Cut	LF	100	20.00	2,000.00
BM53 - Marker Sign Assembly Unit	EA	2	25.00	50.00
BM1M - Mobilization Base	EA	2	500.00	1,000.00
BM1M - Mobilization Mileage	Mi	100	2.50	250.00
BM - Other Material Pick Up		1	250.00	250.00
1.25" Orange HDPE Duct	LF	300	0.75	225.00

00003002411  
PO#009824  
OSP LOG#61240107  
MADISON CO  
AFE 1865  
BILLABLE - EC  
B#166814 R#188487

Thank you for your business.

**Total** \$8,100.00

E-mail	jamic.n@precisionundergroundia.com	Web Site	www.precisionundergroundia.com
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SHEET 01

SCALE 1 in = 50 ft

1424 - ICN - BEVINGTON

PRECISION UNDERGROUND UTILITIES



# Invoice

DATE	INVOICE #
2/19/2024	440

Kerby Miller  
 401 NE Grant Street  
 Greenfield, Iowa 50849  
 641-745-0265  
 kmoptix@gmail.com

BILL TO
IOWA COMMUNICATION NETWORK

PROJECT NUMBER
CHANGE 43694 LOG 61240107 MADISON COUNTY

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
SPLICE CASE	EAST SPLICE CASE	1	200.00	200.00
Fiber Splices	EAST SPLICE CASE	4	38.00	152.00
SPLICE CASE	WEST SPLICE CASE	1	200.00	200.00
Fiber Splices	WEST SPLICE CASE	4	38.00	152.00
HOURLY RATE	TRAVEL TIME AND WAIT TIME	2.5	150.00	375.00
Subtotal				1,079.00
0% Tax				0.00
Total				1,079.00
Balance Due				1,079.00



# Madison County Secondary Road Department

1105 E. COURT AVE.  
WINTERSSET, IOWA 50273

P: (515)-462-1136  
F: (515)-462-2506

Email: secondaryroads@madisoncounty.iowa.gov  
Website: www.madisoncounty.iowa.gov

Bill To: IOWA COMMUNICATIONS NE Phone: 515-725-8919  
Address: 400 E. 14TH STREET Fax:  
DES MOINES, IA 50319 Email:

Invoice #: IN-23-137  
0 Invoice Date: 12/28/2023  
0 Date Delivered: 12/28/2023

## Invoice For: UTILITY PERMIT

**PROJ: 61240107**

Item #	Description	Qty	Unit Price	Discount	Price
1	PERMIT NO. 23-083 - NEW HDPE/FIBER	1.0	\$ 50.00	\$ -	\$ 50.00

Harris, Christopher  
This is for LOG 61240107.

Make all checks or warrants payable to MADISON COUNTY TREASURER and mail to:

Madison County  
Secondary Road Department  
1105 E. Court Ave.  
Winterset, Iowa 50273  
*Total due in 30 days.*

Invoice Subtotal	\$ 50.00
Tax Rate	0.00%
Sales Tax	-
Other	-
Deposit Received	-
<b>TOTAL DUE</b>	<b>\$ 50.00</b>

Received by AP at ICN Saturday, Jan. 28, 2023 at 4:41 am

# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

**Invoice No:** 9330595068  
**Invoice Date:** 01/27/2023  
**Account Number:** 0000111107  
**Account Name:** IOWA COMMUNICATIONS NETWORK

**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  
REF: PO 009533  
GRIMES STATE OFFICE BUILDING  
400 E 14TH ST  
DES MOINES IA 50319-9000

PO #: 009533						SO#: 380565375
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8046492729		Counter Order	01/27/2023	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
3300	S-OP-48-LA-A-3U-BK-SIC-B-CUT REEL CORNING OPTICAL COMMUNICATIONS 048ZUC-T4F22D20	57.20 / 100	1,887.60
700 @ \$0.572 =		\$400.40	



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<b>Terms of Payment</b> 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	1,887.60
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>1,887.60</b>

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**



RECEIVED

AUG 15 2022

ICN

Invoice

Invoice # 108506-00

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

Invoice Date	Due Date	Page #
8/10/22	10/9/22	1
PO Date	PO #	
5/13/22	009389	

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  
DES MOINES, IA 50319

Instructions

-00 Delivered by John 8/9/22

Package ID

Ship Point  
CEDAR RAPIDS TERRY-  
DURIN

Via  
Truck & Trlr

Shipped  
8/10/22

Terms  
Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
1	APC243630T22 HH PC 24X36X30 TIER 22 BLANK INDENT Please include Qty. 4 ICN Name Plates	4.00	0.00	4.00	E	599.00000	E	2,396.00
1	Lines Total			Qty Shipped Total 4.00				Subtotal 2,396.00 Taxes 167.72 Total 2,563.72 Cash Discount 0.00 If Paid Within Terms

00002106561  
PO#009389  
20080000 0645-000-0000-000-0000  
B#164319 R#181848

2 @ \$599.00 = \$1198.00



Invoice # IN01074357

Invoice Date: October 18, 2022  
Customer Number: 07090039  
Order Number: S010755224  
PO Number: 009486  
Reference #:  
Original Invoice: IN01074357  
Prior Adjustment:  
Payment Terms: Net 60  
Due Date: December 17, 2022

**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 ICN Tuesday, Oct. 18, 2022 at 10:06 pm

TOTAL DUE: \$4,031.70

LINE NO	PART NO.	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
1	Walker/Mfg Part #: TVFL7800 <b>Description:</b> 78 LARGE TRIVIEW- ORANGE WITH	NC	50	\$22.50EA	\$1,125.00
2	Walker/Mfg Part #: SD-9007K <b>Description:</b> CUSTOM WARNING DECAL FOR ICN	NC	150	\$1.85EA	\$277.50
3	Walker/Mfg Part #: TVT172OB-EM9125 <b>Description:</b> TRIVIEW TEST STATIONS 72IN ORA	NC	30	\$39.19EA	\$1,175.70
4	Walker/Mfg Part #: GD-5478K <b>Description:</b> STANDARD SPLICE DECAL WHITE WI	NC	90	\$1.85EA	\$166.50
5	Walker/Mfg Part #: SD-9007K <b>Description:</b> CUSTOM WARNING DECAL FOR ICN	NC	90	\$1.85EA	\$166.50
6	Walker/Mfg Part #: TVTIINSERT-9125 <b>Description:</b> TRIVIEW TEST STATION INSERT WI	NC	30	\$37.35EA	\$1,120.50

**Shipped To:**

IOWA COMMUNICATIONS NETWORK  
400 EAST 14TH STREET  
GRIMES STATE OFFICE BLDG  
Des Moines, IA 50319

2 @ \$ 22.50 = \$ 45.00

TRACKING NO  
808155633

CARRIER  
UPGF

SERVICE TYPE  
LTL

**Bill Notes:**

M/F INVENTORY REPLENISHMENT  
THANK YOU

PO NBR 009486-01  
INVENTORY REPLENISHMENT  
B#164624 R#182822

For billing inquiries contact:  
Lissa Woodward  
lissa.woodward@walkerfirst.com  
or call: 800-472-1746

Subtotal: \$4,031.70  
Des Moines City Tax 00%: \$0.00  
Iowa State Tax 6%: \$0.00  
Polk County Tax 1%: \$0.00

TOTAL DUE: \$4,031.70

# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

**Invoice Questions Please Call or Email**  
515-447-4500 or ARQuestions@graybar.com

**Invoice No:** 9335409191  
**Invoice Date:** 01/02/2024  
**Account Number:** 0000111107  
**Account Name:** IOWA COMMUNICATIONS NETWORK

**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 #: 009827 SO#: 384224390

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8051314293		Will Call Order	01/02/2024	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
20	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC 497817-000  00002089641 PO#009827 B#166567 R#187886	13.58 / 1	271.60

2 @ \$ 13.58 = \$ 27.16



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<b>Terms of Payment</b> 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.	<b>Sub Total</b>	271.60
	<b>Freight</b>	0.00
	<b>Handling</b>	0.00
	<b>Tax</b>	0.00
	<b>Total Due</b>	271.60

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800 EAST 4TH ST  
DES MOINES IA 50309-1848

# INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9328350337  
 Invoice Date: 08/22/2022  
 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

**RECEIVED**

By ICN Accounts Payable at 12:04 pm, Aug 23, 2022

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

PO #: 009452						SO#: 379417744
Def. Doc. #: 8044117138	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
		Will Call Order	08/22/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens			
Quantity	Catalog # / Description	Unit Price / Unit	Amount
47	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000	143.38 / 1	6,738.86
<p>Contract Number 16-093E          B#164274 R#181638</p> <p>2 @ \$ 143.38 = <del>\$ 286.76</del></p>			



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<b>Terms of Payment</b> 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	6,738.86
	Freight	0.00
	Handling	0.00
	Tax	0.00
	<b>Total Due</b>	<b>6,738.86</b>

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**

# INVOICE



600 EAST 4TH ST  
DES MOINES IA 50309-1848

00002089641  
PO NBR: 009524  
B#164662 R#182897

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

**Invoice Questions Please Call or Email**

515-447-4500 or ARQuestions@graybar.com

**Invoice No:** 9329212537  
**Invoice Date:** 10/18/2022  
**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 #: 009524 SO#: 380381796

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8045188852		Counter Order	10/18/2022	DES MOINES, IA	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.88 / 1	188.00
<p><b>Important Notice (or Fraud Protection Alert):</b>                      Graybar will never ask for your banking information via email. Please contact your Graybar financial manager immediately if you receive an email containing wire transfer instructions or requesting banking information.                      To learn more, visit <a href="http://www.graybar.com/fraud-protection">www.graybar.com/fraud-protection</a></p> <p style="text-align: center; font-size: 1.2em; color: blue;">4 @ \$ 1.88 = \$ 7.52</p>			



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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](http://billpay.graybar.com) to sign up.

<b>Terms of Payment</b> 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.	<b>Sub Total</b>	188.00
	<b>Freight</b>	0.00
	<b>Handling</b>	0.00
	<b>Tax</b>	0.00
	<b>Total Due</b>	188.00

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**

December 21, 2023

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

Re: Emergency Allocations of Funds

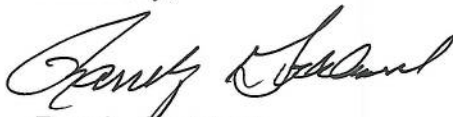
Dear Ms. Newton,

On or about December 12, 2023 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 \$13,197.36 in accordance with Chapter 29C.20 of the Code of Iowa for an emergency allocation of funds to repair damages sustained. Paid invoices will be included upon completion of repairs.

It was determined ICN equipment was exposed due to continued and excessive erosion of the culvert along 230<sup>th</sup> Street between Village Lane and Bevington Park Road southwest of Bevington, IA in Madison County. Enclosed are the damage assessment and cost estimate 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



December 21, 2023

**Estimate for ICN Fiber Cable Damage: Outside Plant Log #61240107**

This estimate is for the relocation of an exposed ICN cable along 230<sup>th</sup> St between Village Ln and Bevington Park Rd in Madison County. The exposed cable is the result of continued and excessive erosion at the base of a culvert. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on December 12, 2023. Repair will require approximately 300 feet of new cable be placed via directional bore and introduction of two new maintenance splices.

*Estimated costs for this project are listed below:*

<b>Contracted Labor and Materials</b>	
<b>Construction Labor</b>	\$7,875.00
<b>Construction Materials</b>	\$225.00
<b>Splicing Labor</b>	\$2,930.00
<b>ICN Provided Materials</b>	\$2,167.36
<b>Miscellaneous</b>	\$0.00
<b>Engineering Design</b>	\$0.00
<b>TOTAL:</b>	<b>\$13,197.36</b>

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)

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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

**ESTIMATE**

<b>PROJECT</b>	bd cable along 230th St between Village Ln & Bevington #	<b>COUNTY</b>	Madison
<b>OSP LOG #</b>	61240107	<b>INC/PRB</b>	INC0058864
<b>LINK ID(S)</b>	1126A	<b>FIBER CT</b>	4

<b>Contracted Labor and Materials</b>		
Construction Labor	\$7,875.00	
Construction Materials	\$225.00	
Splicing Labor	\$2,930.00	
<b>ICN Provided Materials</b>	\$2,167.36	
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
<b>TOTAL:</b>	<b>\$13,197.36</b>	

**VENDOR CONSTRUCTION**

CATEGORY	ITEM	UNIT	RATE	QTY	SUBTOTAL
Horizontal Boring	Rural 1 ea 1.25" conduit	LF	\$9.00	300	\$2,700.00
Handhole Placement	Rural Std 24x36x30	EA	\$500.00	2	\$1,000.00
Fiber Installation	New Duct Rural	LF	\$1.25	500	\$625.00
Expose/Lower Cable	Rural Expose Existing Live Cable	LF	\$20.00	100	\$2,000.00
Misc	Place Warning Marker-Rural	EA	\$25.00	2	\$50.00
Misc	Mobilization	LS	\$500.00	2	\$1,000.00
Misc	Mobilization mileage adder	MILES	\$2.50	100	\$250.00
Misc	Material Pick Up	EA	\$250.00	1	\$250.00
<b>VENDOR CONSTRUCTION SUBTOTAL:</b>					<b>\$7,875.00</b>

**SPLICING LABOR**

CATEGORY	ITEM	UNIT	UNIT RATE	QTY	SUBTOTAL
Splicing labor	Splicing Mobilization	LS	\$1,250.00	1	\$1,250.00
Splicing labor	Prep Splice Closure	EA	\$350.00	2	\$700.00
Splicing labor	Fusion Splicing	Splicing 1-	\$60.00	8	\$480.00
Splicing labor	Off Hours Charge	LS	\$500.00	1	\$500.00
<b>SPLICING LABOR SUBTOTAL:</b>					<b>\$2,930.00</b>

**ICN PROVIDED MATERIALS**

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	PART #
Fiber Cable	48F Armored SM Cable	LFT	700	\$0.60	\$420.00	SOP48LAA3BBKOFX
Handholes	24x36x30 Tier 15 HH w/lid	EA	2	\$699.00	\$1,398.00	PCA243630SN20
Locate Facilities	TriView Warning Marker 78in	EA	2	\$16.71	\$33.42	TVFL7800
Splice Closure	*450A Splice Closure (w/lugs)	EA	2	\$143.38	\$286.76	FOSC450-A4-4-NT-0-A1V
Splice Tray	*A Tray 12-pos	EA	2	\$12.01	\$24.02	497817-000
Shield Bond Connector	*Shield Bond Connector	EA	4	\$1.29	\$5.16	4460-D
<b>ICN PROVIDED MATERIALS SUBTOTAL:</b>					<b>\$2,167.36</b>	

**VENDOR PROVIDED MATERIALS**

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
Duct	1.25" Orange HPDE Duct	LFT	300	\$0.75	\$225.00
<b>VENDOR PROVIDED MATERIALS SUBTOTAL:</b>					<b>\$225.00</b>

**ENGINEERING DESIGN**

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL
<b>ENGINEERING DESIGN SUBTOTAL:</b>					<b>\$0.00</b>

**MISCELLANEOUS**

CATEGORY	ITEM	UNIT	QTY	UNIT RATE	SUBTOTAL	NOTES
<b>MISCELLANEOUS SUBTOTAL:</b>					<b>\$0.00</b>	



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

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## ICN - Exposed Fiber - Madison County - along 230th St between Village Ln & Bevington Park Rd (61240107)

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**Augspurger, Dave** <daugspurger@icn.state.ia.us>

Tue, Dec 12, 2023 at 7:44 AM

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

Good morning,

An ICN field technician discovered exposed ICN cable at a culvert along 230th St between Village Ln & Bevington Park Rd southwest of Bevington yesterday afternoon. Exposure is the result of continued and excessive erosion of the culvert and will require relocation. The ICN would like to submit this as a claim for reimbursement for damages due to natural causes (erosion). Please let me know of any questions.

Respectfully,

**Dave Augspurger**

**Sr Telecom Specialist | OSP Lead**

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

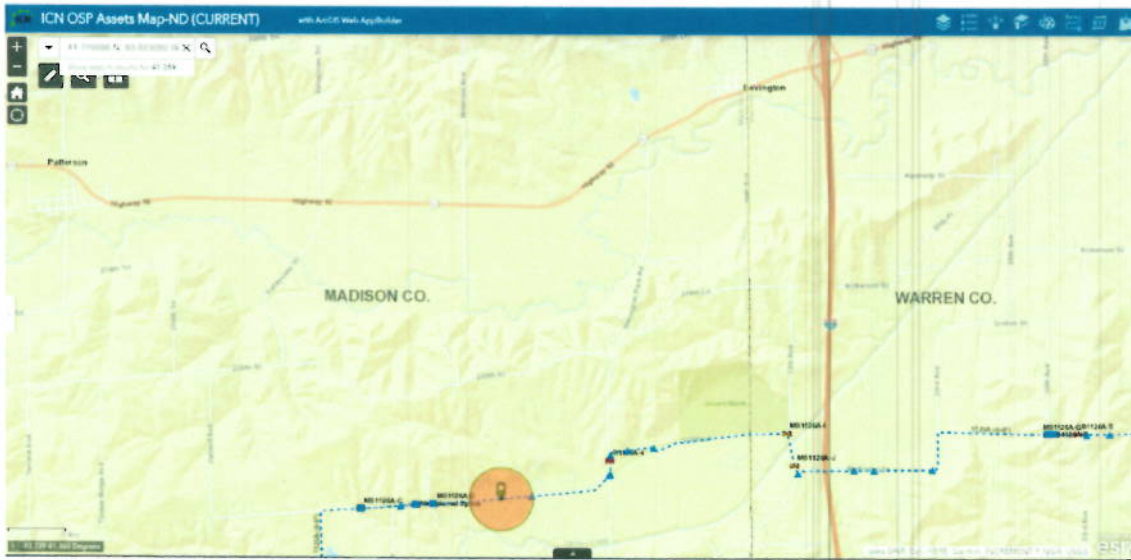
515-229-2013 cell

[david.augspurger@icn.state.ia.us](mailto:david.augspurger@icn.state.ia.us)

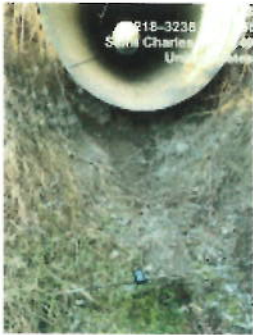
[icn.iowa.gov](http://icn.iowa.gov)



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2 attachments



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