



January 27, 2022

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

Attn: Victoria Newton

Invoice Number: **64522036**

Tenant #: **EXEC00000001**

OSP Log #: **74210207**

Cost to repair ICN fiber in Palo Alto County

\$ 41,955.57

**Multiple locations along US 18 (390th St) and 570th
Avenue, east of Cylinder, IA**

April 16, 2021

See attached detail

Net Amount Due:

\$ 41,995.57

**~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

December 17, 2021

Actuals for ICN Fiber Cable Damage: Outside Plant Log #74210207

This invoice is for the relocation of a rodent damaged cable along US 18 (390th St) and 570th Ave in Palo Alto County, east of Cylinder, Iowa. Relocation required approximately 7500-ft of 48 strand armored cable to be placed via directionally bored HDPE conduit and direct-buried (plow). Two existing splices were reused and 4 intermediate maintenance splices bypassed. Damage is the result of rodent activity (chewing) and the Executive Council was notified of ICN's intent to submit this as a claim for reimbursement on April 16, 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).

Estimated costs for this project are listed below:

Construction Labor	\$35,177.37	
Splicing Labor	\$2,500.00	
Materials	\$4,642.02	\$4,318.20
Fiber Network Service Hours	\$0.00	
Grand Total	\$42,319.39	\$41,995.57

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	Custor	Vendor	Customer	Name	Doc Record	Date	Posting	Am Line	Description	Check Number	Doc Account	
2022	GAX	22TR019645	645	2700	2519		409	0	3002411	Precision	Underground	Ut	1/26/2022 0:00	30103.25	INV # 7621			71751306		5	
2022	GAX	22TR019645	645	2700	2516		409	0	3002411	Precision	Underground	Ut	1/26/2022 0:00	5074.12	INV # 7621			71751306		4	
2022	GAX	22TR019331	645	2700	2519		409	0	2135753	NEBCON	INC		8/25/2021 0:00	2500	INV # 4207			71480828		1	
2021	GAX	21TR019110	0645	9100	2673		501	0000	00002137753	Walker	Group Inc		06/01/21	35.28	INV # IND1017347 - PO # 008957			000000085276596		3	
2021	GAX	21TR019165	0645	9100	2673		501	0000	00002089641	Graybar	Electric Co Inc		06/29/21	3,709.80	INV # 9321781241 - PO # 008955			000000085301686		1	
2021	GAX	21TR019112	0645	9100	2673		501	0000	00002089641	Graybar	Electric Co Inc		06/01/21	90.96	INV # 9321287871 - PO # 008955			000000085276597		17	
2021	GAX	21TR019112	0645	9100	2673		501	0000	00002089641	Graybar	Electric Co Inc		06/01/21	72.84	INV # 9321268166 - PO # 008955			000000085276597		18	
2021	GAX	21TR019112	0645	9100	2673		501	0000	00002089641	Graybar	Electric Co Inc		06/01/21	260.08	INV # 9321247435 - PO # 008955			000000085276597		19	
2021	GAX	21TR018746	0646	9100	2673		501	0000	00002137753	Walker	Group Inc		11/20/20	15,555.00	INV # IN00898904 - PO # 008783			000000085121301		2	
														57401.33							

Precision Underground Utilities, LLC
309 South Water Street
PO Box 409
Cambridge, IA 50046



Invoice

Date	Invoice #
12/16/2021	7621

Bill To
Iowa Communications Network 400 East 14th Street Des Moines, IA 50319

RECEIVED

By Tammy Ranfeld at 10:47 am, Dec 17, 2021

Terms	Location
Net 15	Palo Alto

Quantity	Description	U/M	Rate	Amount
1	Labor to Install Per Plans		30,103.25	30,103.25
1	Material to Install Per Plans		5,074.12	5,074.12
	21-026 ITB OSP Project 74210207 Palo Alto Co			

APPROVED

By David Augspurger at 11:07 am, Dec 17, 2021

Log # 74210207
AFE: 1649
Billable: Yes, Exec Council
FY22

Thank you for your business.

Total

\$35,177.37

E-mail	Web Site
jamie.n@precisionundergroundia.com	www.precisionundergroundia.com



Aerial & Underground

**Fiber Optic Network
Construction & Splicing**

Geothermal Services

1571 Deer Creek Drive
Fort Calhoun NE 68023-
(402) 926-4757 (402) 614-4793

INVOICE

Invoice No: 4207

Inv Date: 8/3/2021

Due Date: 9/2/2021

Net 30 Days

RECEIVED

By Tammy Ranfeld at 9:10 am, Aug 03, 2021

Bill To:

Iowa Communications Network
Grimes State Office Building
400 E. 14th St.

Des Moines IA 50319

Job No: 120120721

PO #: 74210207

Description: Hwy 18 @ 550th Ave Palo Alto

Quantity	Description	Unit Price	Extended Price
1.00	Night Cut (8 Fibers & Place 2 New Splice Cases, supplied by ICN)	2,500.00	2,500.00

APPROVED

By David Augspurger at 7:54 am, Aug 04, 2021

Log #74210207

AFE: 1649

Billable: Yes, Executive Council

FY22

Invoice Amount: 2,500.00

Tax: 0.00

Amount Now Due: 2,500.00

Thank You For Your Business!

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

Invoice # IN01017347



WALKER
AND ASSOCIATES INC

Invoice Date: April 29, 2021
Customer Number: 07090039
Order Number: S010719294
PO Number: 008957
Reference #: IN01017347
Original Invoice:
Prior Adjustment:
Payment Terms: Net 60
Due Date: June 28, 2021

Sold To:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
Des Moines IA 50319
USA

RECEIVED

By Tammy Ranfeld at 1:36 pm, Apr 30, 2021

TOTAL DUE: \$35.28

LINE NO	PART NO	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
1	Walker Part # 1F6818-000 Mfg Part # FAK-MULDRP-45-4P/CBL-ATT Description: FAK-MULDRP-45-4P/CBL FOSC45	NC	2	\$17.64EA	\$35.28

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

TRACKING NO
1Z2047060312277639

CARRIER
UPS

SERVICE TYPE
GND

Bill Notes:
AFE 1649 OSP LOG 742102074

For billing inquiries contact.
Courtany Willet
courtany.willet@walkerfirst.com
or call: 800-472-1746

Subtotal: \$35.28
Iowa State Tax 6% \$0.00
Polk County Tax 1% \$0.00
Des Moines City Tax 00% \$0.00

B# 162294 E# 174858

TOTAL DUE: \$35.28



500 EAST 4TH ST
DES MOINES IA 50309-1848

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9321781241
Invoice Date: 06/03/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED


By Tammy Ranfeld at 10:52 pm, Jun 06, 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 #: 008955						SO#: 375281313	
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B	Rt. To	
8037643380	5095575	GRAYBAR TRUCK	05/28/2021	MN SERVICE CENTER	S/P - F/A		
Signed/Ordered by PAUL DAMGE/Sheil Stephens							
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
9000	S-OP-48-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-048 48 FIBER LT SJSA			41.22 / 100		3,709.80	
<div><p>PAY INVOICES QUICKLY and EASILY ONLINE!</p><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><p>B# 162398 E# 175152</p></div>							
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 Freight Handling Tax Total Due		3,709.80 0.00 0.00 0.00 3,709.80	

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



500 EAST 4TH ST
DES MOINES IA 50309-1848

INVOICE

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

Invoice No: 9321287971
Invoice Date: 05/03/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED

By Tammy Ranfeld at 11:10 am, May 05, 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 #: 008955						SO#: 375281313	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B	Rt To	
8037214090		Counter Order	05/03/2021	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2	611360 ERICO INTERNATIONAL CORPORATION GRD ROD 1/2X6 CU BONDED .10 MIL	16.85 / 1	33.70
2	GRC12 BURNDY LLC 1/2 IN GROUND ROD CLAMP	4.61 / 1	9.22
4	FOSC-ACC-A-TRAY-12-KIT COMMScope TECHNOLOGIES LLC. FOSC-ACC-A-TRAY-12-KIT 497817-000	12.01 / 1	48.04



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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	90.96
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	90.96

B# 162294 R# 174826

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

INVOICE

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9321269166
Invoice Date: 04/30/2021
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:


GRAYBAR ELECTRIC COMPANY, INC.
12437 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693-0124

RECEIVED

By Tammy Ranfeld at 1:35 pm, May 03, 2021

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 #: 008955						SO#: 375281313	
Del Doc. #	PRO #	Routing	Date Shipped	Shipped From	F O.B.	Rt To	
8037206588	1ZA317E50304263899	UPS	04/29/2021	MN SERVICE CENTER	S/P - F/A		
Signed/Ordered by: HENDERSON/Sheri Stephens							
Quantity	Catalog # / Description			Unit Price / Unit		Amount	
100	BARE-CU-SD-6-SOL-CUT REEL GENERIC VENDOR WIRE-WYRPA ✓ BARE CU			728.36 / 1000		72.84	
 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 Freight Handling Tax Total Due		72.84 0.00 0.00 0.00 72.84	

B# 162094 E# 174827

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



600 EAST 4TH ST
DES MOINES IA 50309-1848

RECEIVED

By Tammy Ranfeld at 1:39 pm, Apr 30, 2021

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: 9321247435
Invoice Date: 04/29/2021
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 # 008955						SO# 375281313
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F O B	Rt. To
8037208234	126A3R660330209464	UPS	04/29/2021	ZONE-YOUNGSTOWN, OH	S/P - F/A	

Ordered by: 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	126.88 / 1	253.76
4	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	6.32



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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 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	260.08
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	260.08

B# 162294 R# 174828

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



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

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
FAX: 515 281-7562

July 7, 2021

Mr. Luke Donahue
Office of the Treasurer
LOCAL

RE: Resolution for Funds

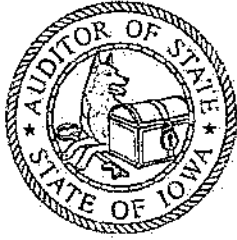
Dear Mr. Donahue:

The Executive Council, in a meeting held on this date, approved Iowa Communications Network's request for an emergency allocation in the amount of \$45,234.23, subject to audit of actual invoices. On April 16, 2021 and April 18, 2021, ICN sustained cable damages at multiple locations due to rodent chews along Highway 18 and 570th Avenue in Palo Alto County. 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 18, 2021

Victoria Newton
Executive Council
LOCAL

Subject: Cable Damages at Multiple Locations due to Rodent Chews along
Highway 18 and 570th Avenue in Palo Alto County on
April 16, 2021 and April 18, 2021
Iowa Communications Network (ICN)
Claim Dated April 30, 2021
AOS Claim ID: 2098

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 \$45,234.23, 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