



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

September 5, 2023

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.....\$6,658.14  
On January 23, 2023, a cable was vandalized along SE 14th Street at Bridge North of MLK Parkway in Polk County. Request is to cover repair costs.

This represents full and final payment, \$3,611.86 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

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

August 3, 2023

Victoria Newton  
Executive Council  
L O C A L

Subject: Vandalized Cable along SE 14<sup>th</sup> Street at Bridge North of MLK Parkway on  
January 23, 2023  
Iowa Communications Network (ICN)  
Claim Dated March 9, 2023  
AOS Claim ID: 3441

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>\$ 6,658.14</u>
Executive Council Allocation		\$ 10,270.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>6,658.14</u>	
Total		<u>\$ 6,658.14</u>
Remaining Executive Council allocation		<u>\$ 3,611.86</u>

We recommend reimbursement be made in the amount of \$6,658.14. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

June 15, 2023

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

*Attn: Victoria Newton*

Invoice Number: 64523063

Tenant #: EXEC00000001

OSP Log #: 77233907

Cost to repair ICN fiber in Polk County

\$ 6,658.14

SE 14<sup>th</sup> Street at the bridge north of MLK Parkway  
in Des Moines, IA

January 23, 2023

*See attached detail*

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Net Amount Due:

\$ 6,658.14

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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*

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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

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

**April 6, 2023**

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #77233907**

This invoice is for the repair of a deliberately severed ICN cable along SE 14<sup>th</sup> St at the bridge north of MLK Parkway in Des Moines. The conduit was opened by force and the cable within deliberately severed. It is believed this was an attempt to harvest copper. Emergency restoration required a new, temporary cable be placed along the bridge and spliced into the existing cable at existing handholes at either end. Permanent repair will require restoration of the damaged conduit and placement of new cable through the conduit and into existing handholes. The cost of the permanent repair will not be submitted as part of this claim as improvements to existing infrastructure are planned. The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on January 23, 2023.

*Actual costs for this project are listed below:*

Emergency Construction Labor & material	\$3,966.25	<del>\$3,966.25</del> \$3388.14
Emergency Splicing labor	\$3,270.00	
FNS labor 41.75 hrs @ \$95/hr	<del>\$3,966.25</del>	\$0.00
ICN-provided material	\$0.00	
<b>Total:</b>	<del>\$10,624.39</del>	\$6658.14

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: 2023    Ref Doc Code: 231E020637    Ref Doc ID: 64527002519    Fund: 645    Unit: 2700    Object: 2519    Object Class: 409    Appropriation: 0    Vendor Customer: 3006978    Vendor Customer Name: Spectrum Advantage LLC    Date Rec'd Date: 2/7/2023    Posting Am: 3270    Line Description: INVOICE: 23-02-1502, DATE: 2/7/2023    Check Number: 72343742    Doc Accounting Line: 2

2023: GAX    231E020637    645 2700 2519    409    0    3006978    Spectrum Advantage LLC    2/7/2023 0:00    3270    1/28/2023, OSP 77233907; AFE No INVOICE: 1497; DATE: 04/05/2023; OSP LOG: 77233907; DES MONIES SE

2023: GAX    231E020637    645 2700 2519    409    0    3080485    FIBERUTLITIES NETWORK SERVICES LLC    4/7/2023 0:00    3388.14    14TH FIBER CUIT    85870824    1

5 6658.14



Received by AP at ICN Saturday, Jan. 28, 2023 at 10:41am

**Spectrum Advantage**  
Communication Experts

Approved by Augspurger, Dave  
Attachments Thursday, Feb. 2, 2023  
at 8:54 AM - Approved  
Company name - Spectrum Advantage  
Invoice number - 23-02-1502  
Invoice total - \$3,270.00  
Log # 77233907 AFE # no  
Billable - yes / EC FY23

# INVOICE

**INVOICE DATE:** 1/28/2023

**SERVICE DATE:** 1/19/2023

**INVOICE NUMBER:** 23-02-1502

00003006978  
B#164971 R#183736

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

**BILLING ADDRESS:**

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

**PROJECT:**

ICN  
Emergency repair  
Fiber splicing  
SE 14th St bridge between Maury & Court  
Des Moines, IA

**PROJECT DESCRIPTION & NOTES:** Troubleshoot fiber issue. Found cable cut under bridge at bridge attachment duct. Others install temp cable across bridge. Splice 36F, 2 locations. Confirm all systems recover.

#	PRODUCT DESCRIPTION	UNIT	QTY	AMOUNT EACH	TOTAL
1	Travel Rate - Hourly (based from Huxley, IA 50124)	Hr	1	\$150.00	\$ 150.00
2	Hourly - Troubleshooting, Stand-by, etc.	Hr	2	\$150.00	\$ 300.00
3	Fiber Termination - Mechanical Connector	Ea		\$40.00	\$ -
4	Fiber Termination - Fusion Splice-On Connector	Ea		\$40.00	\$ -
5	Fiber Termination - Pigtail Fusion Splice (Individual Pigtails)	Ea		\$40.00	\$ -
6	Create Midsheath	Ea		\$225.00	\$ -
7	Underground Closure/FDP Setup/Prep (per location)	Ea	2	\$150.00	\$ 300.00
8	Document/Audit Existing Splice Configuration	Hr		\$150.00	\$ -
9	Fusion Splicing 1-8 Fiber	Ea		\$45.00	\$ -
10	Fusion Splicing 9-24 Fiber	Ea		\$38.00	\$ -
11	Fusion splicing 25-48 Fiber	Ea	72	\$35.00	\$ 2,520.00
12	Fusion Splicing 49-96 Fiber	Ea		\$32.00	\$ -
13	Fusion Splicing 97-144 Fiber	Ea		\$30.00	\$ -
14	Fusion Splicing 145-288 Fiber	Ea		\$28.00	\$ -
15	Fusion Splicing 289+ Fiber	Ea		\$26.00	\$ -
15	After Hours Adder (18:00 - 06:00)	Ea		\$100.00	\$ -
16	Install Plywood Backboard	Ea		\$100.00	\$ -
17	Test fiber - OTDR / Power Meter	Ea		\$27.00	\$ -
18	Test Fiber - Real-time continuity test	Ea		\$15.00	\$ -

**THANK YOU FOR YOUR BUSINESS!**

**TOTAL DUE\*\* \$ 3,270.00**

**\*\*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

Received by AP at ICN Thursday, April 6, 2023 at 6:58am.

# Invoice



Date	Invoice #
4/5/2023	1497

**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
	INC0054035 OSP Log: 77233907 Des Moines SE 14th Fiber Cut	
	MATERIALS	
1	Admin Markup - 12%	0.00
		0.00
	CONTRACTORS	
1	03/07/22 Precision Underground, Inv# 10038 Emergency Mobilization & Excavation Spectrum Advantage Splice Invoice sent directly to ICN	3,388.14
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 41.75 NFT & NOC	
	<div data-bbox="289 1318 885 1759" data-label="Text"> <p>Approved by Augspurger, Dave Thursday, April 6, 2023 at 9:30AM Approved, thanks. Company name - FNS Invoice number - 1497 Invoice total - \$3,388.14 Log # 77233907 AFE # no Billable - yes / EC FY23</p> </div> <div data-bbox="893 1617 1242 1705" data-label="Text"> <p>00003080485 B#165254 R#184526</p> </div>	
<b>Total</b>		\$3,388.14

p.1 of 3

ICN	INCO054035	OSP Log: 77233907	Des Moines SE 14th Fiber Cut	Invoice No.	Qty.	Unit Price	Sub-Total	Comments
Materials	Vendor	Materials	NOTE: Materials used were recovered from other project.		0	\$0.00	\$0.00	
Date								
			Admin Fee				\$0.00	
			Sub-Total Project Repair Materials				\$0.00	\$0.00
Contractors			Description					
	Precision							
3/7/23	Underground		Emergency mobilization	10038	1	\$3,388.14	\$3,388.14	Invoiced Attached.
			Excavation					
NOTE:	Spectrum Advantage		They spliced and sent invoice directly to ICN.					
			Sub-Total				\$3,388.14	
			Admin - FNS	N/A			\$0.00	\$3,388.14
			Sub-Total					\$3,388.14
	FNS - Hours		Labor Hours - NFT & NOC		41.75			
			Project Total					\$3,388.14



ICN 2023.01014721 -- Des Moines SE 14th cut prod

Precision Underground Utilities, LLC  
309 S. Water St.  
PO Box 409  
Cambridge, IA 50046



# Invoice

Date	Invoice #
3/7/2023	10038

<b>Bill To</b>
Fiberutilities Network Services 222 3rd Ave SE, Suite 500 Cedar Rapids, IA 52401 accounting@fiberutilities.com

W.O. Number	P.O. Number	Terms	Location
2723	INC0054035	Net 30	Des Moines

Description	Quantity	U/M	Rate	Amount
<u>FNS - Emergency SE 14th St - Des Moines</u>				
BMIM - Mobilization Base	1	EA	500.00	500.00
BMIM - Mobilization Mileage	48.5	Mi	2.50	121.25
UL3 - Foreman Hourly Charge OT	4.25	HR	180.00	765.00
UL1 - Laborer Hourly Charge OT	4.25	HR	90.00	382.50
UL1 - Laborer Hourly Charge OT	4.25	HR	90.00	382.50
UL1 - Laborer Hourly Charge OT	3.5	HR	90.00	315.00
OFS - AT-3CEH2YT-036 - 36 Fiber LT SJSA	1,584	LF	0.582	921.89

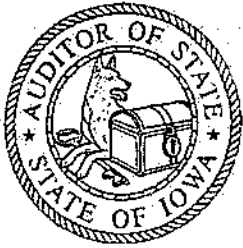
Des Moines SE 14th cut Fiber  
 INC0054035  
 OSP. LOG: 77233907

March 2023  
 JLC  
 JH.

Thank you for your business.	<b>Total</b>	<b>\$3,388.14</b>
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E-mail	jamie.n@precisionundergroundia.com	Web Site	www.precisionundergroundia.com
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P. 3 of 3



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

April 18, 2023

Victoria Newton  
Executive Council  
LOCAL

Subject: Vandalized Cable along SE 14<sup>th</sup> Street at Bridge North of MLK Parkway on  
January 23, 2023  
Iowa Communications Network (ICN)  
Claim Dated March 9, 2023  
AOS Claim ID: 3441

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. Therefore, we recommend an Executive Council allocation in the amount of \$10,270.00, subject to an audit of actual invoices.

Sincerely,

A handwritten signature in cursive script, appearing to read "Ernest H. Ruben, Jr.".

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  
Joel Lunde, Department of Management

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

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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, 2023

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 Iowa Communications Network's request for an emergency allocation in the amount of \$10,270.00, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included. On January 23, 2023, a cable was vandalized along SE 1th Street at Bridge North of MLK Parkway. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Victoria Newton*

Victoria Newton  
Executive Secretary

cc: Randy Goddard, Executive Director, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN  
Joel Lunde, Department of Management

AOS Claim # 3441  
TOS Job # \_\_\_\_\_