

December 8, 2022

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

*Attn: Victoria Newton*

Invoice Number: **64523036**

Tenant #: **EXEC00000001**

OSP Log #: **57220707**

**Cost to repair ICN fiber in Linn County** **\$ 34,609.19**

**Along US 30 east of Cedar Rapids, IA**

**April 22, 2022**

*See attached detail*

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<b>Net Amount Due:</b>	<b>\$ 34,609.19</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

December 8, 2022

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

Re: Request for Additional Allocations of Funds

Dear Ms. Newton,

Request additional allocation of \$2,903.48 for the April 22, 2022 damage in Linn County in addition to the previous amount allocated in your July 18, 2022 letter (attached). Total allocation requested for this damage is \$34,609.19 based on the actual costs to repair this damage.

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

**October 6, 2022**

**Actuals for ICN Fiber Cable Damage: Outside Plant Log #57220707**

This invoice is for the relocation of an ICN cable that was exposed and severed in the Cedar River along US 30 east of Cedar Rapids, Iowa. The exposed ICN cable is the result of natural causes (erosion) and will require relocation back into the ground. A temporary, emergency restoration cable was placed to restore service. The emergency restoration was completed during a heavy thunderstorm, in very difficult terrain, within a bridge replacement work zone, and required a rock bore. To permanently relocate the cable in situ would require a prohibitively expensive rock bore of the Cedar River. Rather, we utilized fibers allocated to the ICN within an Iowa DOT cable currently attached to the bridge and buried the temporary cable and placed handholes over the splice closure(s). The ICN notified the Executive Council of ICN's intent to submit this as a claim for reimbursement on April 23, 2022.

*Actuals costs for this project are listed below:*

Construction Labor & material (permanent)	\$11,496.81
Splicing labor	\$1,400.00
ICN-provided material	\$750.00
Emergency Restoration (estimate)	\$20,962.38
Fiber Network Service Hours	\$0.00
Total:	\$34,609.19

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

Budget FY: 2023    Ref: Doe Co    Fund ID: Fund    Unit:    Object:    Object Desc:    Vendor:    Vendor Ctl:    Vendor Name:    Doc:    Record ID:    Posting At:    Line Description:    Check Number:    Doc Accounting Line

Doc	Record ID	Posting At	Line Description	Check Number	Doc Accounting Line										
2023	GAX	231E02034	645	2700	2519	409	0	3080485	FIBERUTILITIES NETWORK SERVICES	10/20/2022 0:00	1196.81 30	57220707 CEDAR RAPIDS HWY	85723618	4	
2023	GAX	231E02013	645	2700	2519	409	0	3080485	FIBERUTILITIES NETWORK SERVICES	9/26/2022 0:00	1400	INVOICE 1445	85700349	3	
2022	GAX	22M80199	645	2700	2516	409	0	3080485	FIBERUTILITIES NETWORK SERVICES	6/21/2022 0:00	832.38	LOG 57220707	85613526	3	
2022	GAX	22M80199	645	2700	2519	409	0	3080485	FIBERUTILITIES NETWORK SERVICES	6/21/2022 0:00	20130	LOG 57220707	85613526	2	
2023	GAX	23KH02011	645	2700	2519	409	0	3201946	MES LLC	9/26/2022 0:00	750	LOG 57220707	72143246	3	
											\$ 34,609.19				

INVOICE: 1452; DATE: 10/3/22  
 INVOICE: 1435; INVOICE LOG:



**RECEIVED**  
By ICN Accounts Payable at 8:22 am, Oct 06, 2022

**Invoice**

Date	Invoice #
10/3/2022	1462

**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
	INC0048094 OSP LOG: 57220707 Cedar Rapids HWY 30	
	MATERIALS	0.00
	CONTRACTORS	
1	9/29/2022 Molitor Inv#ICN021 Excavation Admin Fee	10,949.34 547.47
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 73.50 NFT & NOC	
	<b>APPROVED</b> By David Augspurger at 9:53 am, Oct 06, 2022	
	524092519 2700-602-3191 = \$ 11,496.81	
	Vendor: FNS Invoice: 1462 Amount: \$11,496.81 Log #: 57220707 AFE: n/a (cable cut) Billable: Yes, Exec Council FY23	
<b>Total</b>		\$11,496.81

1083

ICN	INC0048094	Cedar Rapids HWY 30	Invoice No.	Comments
	OSP Log: 57220707			
<b>Materials</b>				
<b>Date</b>	<b>Vendor</b>	<b>Materials</b>	<b>Qty.</b>	<b>Unit Price</b>
			0	\$0.00
				\$0.00
		<b>Sub-Total</b>		\$0.00
		<b>Admin Fee</b>		\$0.00
		<b>Sub-Total Project Repair Materials</b>		\$0.00
<b>Contractors</b>		<b>Description</b>		
9/29/2022	Molitor	Excavation, pull fiber, HH, ground rods	1CN021	FNS Managed Project
		<b>Sub-Total</b>		\$10,949.34
		<b>Admin - FNS</b>	N/A	\$547.47
		<b>Sub-Total</b>		\$11,496.81
		<b>Labor Hours - NFT &amp; NOC</b>	73.50	
		<b>Project Total</b>		\$11,496.81

2083

FCN 2022.05.01057, 21 Cedar Rapids Hwy 30  
Fiber cut



Molitor Utilities, LLC

1664 Williams St NW  
Swisher IA 52338

Ph. (507) 358-8355

E-mail: douglasmolitor@gmail.com

# Invoice

Date	Invoice #
9/29/2022	ICN021

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

Start Date	Completion Date
08/22/2022	08/23/2022

P.O. No. / Job No.	Terms	Project/Address	City, State
ICN LOG 57220707	Net 30	Hwy 30	Cedar Rapids, IA

Item/ CWI #	Quantity	Description	Rate	Amount
BM77	1	Work area rental protection fees. Traffic Control	650.00	650.00
Wbj	73.33	Open trench rock. 220"x3'x3'	38.00	2,786.54
Ud(1X1-2)	220	Place 2' conduit	3.50	770.00
BM-OCCUPIED	836	Pull Fiber in an Existing Occupied Duct	0.70	585.20
BM53PL(6)	2	Fiber/Copper Cable Marker/Warning Sign - Locate - 6ft	35.00	70.00
Bhf(24X36X30) ...	2	Utilities Hand hole. 24"x36"x30". Cost of HH included.	1,800.00	3,600.00
Bxxielw	836	Install locate wire in occupied duct.	0.80	668.80
BM2-1(5/8)(10)C...	2	Ground rod auxiliary 5/8 x 10	25.00	50.00
Bm75(A)	2	Pit 4' x 4' x 42'	550.00	1,100.00
Wud-So	836	Install pull line in vacant duct for future facility placement. Placed line too pull new fiber	0.80	668.80
		ICN LOG 57220707		
		Sales Tax	0.00%	0.00

*Cedar Rapids Hwy 30  
Fiber cut  
LOG: 57220707*

*Sept 127  
R. M. ...  
A.H.*

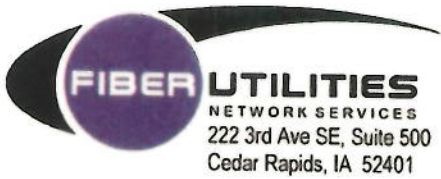
All work is complete.

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.

**Total**

\$10,949.34

*3083*



# Invoice

Date	Invoice #
8/8/2022	1445

**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
	INC0048094 OSP Log 57220707 Cedar Rapids Hwy 30 Cut Splicing Repair	
	MATERIALS	
1	Admin Markup - 12%	0.00
		0.00
	CONTRACTORS	
1	6/12/2022 Opti-Link Inv #1159 Splicing	1,400.00
	Admin Markup	0.00
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 65.25 NIT & NOC	
<div style="border: 1px solid green; border-radius: 10px; padding: 5px; display: inline-block;"> <p><b>APPROVED</b>            By David Augspurger at 7:45 am, Aug 10, 2022</p> </div>		
<p>Vendor: FNS            Invoice: 1445            Amount: \$1400.00            Log #: 57220707            AFE: NA (cable cut restoration)            Billable: Yes, Executive Council            FY22</p>		
<b>Total</b>		\$1,400.00

1083



ICN	INC0048094	Cedar Rapids Hwy 30 Cut	Invoice No.	Comments
	OSP Log: 57220707	Splicing repair		
<b>Materials</b>				
Date	Vendor	Materials	Qty.	Unit Price
xx			0	\$0.00
		Sub-Total		\$0.00
		Admin Fee		\$0.00
		Sub-Total Project Repair Materials		\$0.00
<b>Contractors</b>				
6/12/2022	Opti-Link	Splicing	1159	\$1,400.00
		Emergency Restoral Sub-Total		\$1,400.00
		Managed Project Sub-Total		\$0.00
		Admin - FNS	N/A	\$0.00
		Sub-Total		\$1,400.00
	FNS - Hours	Labor Hours - NFT & NOC	65.25	
		Project Total		\$1,400.00
				Invoice Attached

2083

JUN 2022 05.01057.21 - CR Hwy 30 fiber cut

Opti-Link, LLC  
2620 70th Street  
Newhall, IA 52315 US  
3195519852  
optilinkllc@gmail.com



OPTI-LINK

# INVOICE

**BILL TO**  
Ron Speltz  
Fiberutilities Group, LLC  
222 3rd Ave SE Ste 500  
Cedar Rapids, IA 52401  
United States

**INVOICE #** 1159  
**DATE** 05/13/2022  
**DUE DATE** 06/12/2022  
**TERMS** Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/25/2022	Prep Fee	INC0048094 - Cedar Rapids Outage	1	500.00	500.00
04/25/2022	Splice- Cost per Splice	INC0048094 - Cedar Rapids Outage. This fee is calculated on a per splice basis.	8	50.00	400.00
04/25/2022	Misc. Labor	INC0048094 - Cedar Rapids Outage	1	500.00	500.00

INC0048094 - Cedar Rapids Outage	SUBTOTAL	1,400.00
	TAX	0.00
	TOTAL	1,400.00
	BALANCE DUE	<b>\$1,400.00</b>

*Splice Repair - for Cedar Rapids cut Cedar River crossing repair.*

*OK  
OK*

*INC0048094  
OSP LOG: 57220707*

*Reviewed with Trent H.*

*3083*



**RECEIVED**

By ICN Accounts Payable at 7:29 am, Jun 08, 2022

**Invoice**

Date	Invoice #
6/6/2022	1435

<b>Bill To</b>
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
	INC0048094 OSP Log 57220707 Cedar Rapids Hwy 30 Fiber Cut	
	MATERIALS	
1	Admin Markup - 12%	0.00
		0.00
	CONTRACTORS	
1	5/05/2022 Precision Underground Inv#8222 Mobilization, excavation, boring, fiber material, HDPE	20,962.38
	Admin Markup	0.00
		0.00
	The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 58.75 NFT & NOC	

**APPROVED**  
By David Augspurger at 8:51 am, Jun 08, 2022

Vendor: FNS  
Invoice: 1435  
Amount: \$20,962.38  
Log #: 57220707  
AFE: NA  
Billable: Yes, Exec Council  
FY22

<b>Total</b>		\$20,962.38
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1 of 3

ICN	INC0048094	Cedar Rapids Hwy 30 Fiber Cut	Invoice No.	Qty.	Unit Price	Sub-Total	Comments
	OSP Log: 57220707						
Materials		Materials					
Date	Vendor			0	\$0.00	\$0.00	
		Sub-Total				\$0.00	
		Admin Fee				\$0.00	
		Sub-Total Project Repair Materials				\$0.00	
Contractors		Description					
5/5/2022	Precision Underground	Mobilization, excavation, boring, fiber materials, HDPE	8222	1	\$20,962.38	\$20,962.38	Invoice Attached
		**Note: Malitor Utilities will be dispatched at a later date to complete remaining work	0	0	\$0.00	\$0.00	Will pass through this invoice when completed
		Emergency Restoral Sub-Total				\$20,962.38	
		Managed Project Sub-Total				\$0.00	
		Admin - FNS	N/A			\$0.00	\$20,962.38
		Sub-Total					\$20,962.38
	FNS - Hours	Labor Hours - NFT & NOC		58.75			
		Project Total					\$20,962.38

2083

ICN2022.05.01057.21 - Cedar Rapids Hwy30 fiber cut project

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



# Invoice

Date	Invoice #
5/5/2022	8222

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

S.O. No.	P.O. Number	Terms	Location
	INC0048094	Net 30	Cedar Rapids

Description	Quantity	U/M	Rate	Amount
Cedar Rapids Hwy30 & Cedar River Fiber Washout				
BM1M - Mobilization (Base)	1		500.00	500.00
BM1M - Mobilization (Mileage) Truck & Mini-cx	224		2.50	560.00
BM1M - Mobilization (Mileage) Semi & Drill	224		2.50	560.00
BM1M - Mobilization (Mileage) Pickup & Reel Trailer	224		2.50	560.00
UE1 - Equipment Hourly Charge Mini-Ex 10:30 - 6:00 On-site	7.5	HR	250.00	1,875.00
UE1 - Equipment Hourly Charge Drill 3:00 - 6:00	3	HR	750.00	2,250.00
UL4 - Supervisor Hourly Charge 7:30 - 8:30 Initial Call Office, 11:30 - 1:00 Office Standby & 1:00 - 7:30 On-site/Travel	9	HR	100.00	900.00
UL4 - Supervisor Hourly Charge 11:30 - 1:00 Office Standby & 1:00 - 7:30 On-site/Travel	8	HR	100.00	800.00
UL3 - Foreman Hourly Charge 7:30 - 8:30 Shop Loading & 8:30 - 8:30 On-site/Travel	13	HR	80.00	1,040.00
UL2 - Operator Hourly Charge 11:30 - 1:00 Office Standby & 1:00 - 8:30 On-site/Travel	9	HR	60.00	540.00
UL1 - Laborer Hourly Charge 8:30 - 8:30 On-site/Travel	12	HR	40.00	480.00
BM - Emergency Night Cut "Off Hour Charge"	1		10,065.00	10,065.00
Material				
24 Fiber SM/SA/SJ/LT (22,172 - 21,150)	1,022	LF	0.499	509.98
2.00" HDPE SDR13.5 Orange with Tape	260	LF	1.24	322.40
Thank you for your business.			<b>Total</b>	<b>\$20,962.38</b>

Cedar Rapids Hwy 30  
 Fiber cut.  
 INC0048094  
 OSP Log: 57220707

May 2022  
 dc  
 R.S.  
 Dh

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

3083

# MFS LLC.

7321 1st Ave SW  
Cedar Rapids, IA. 52405

minorfiberservices@gmail.com  
(319) 551-9379

## INVOICE

Invoice Number: 024  
Invoice Date: 8/23/22  
Due Date: 9/23/22

**BILL TO:**

Iowa Communications Network  
Grimes State Office Building  
400 E 14th St  
Des Moines, IA 50319

**RECEIVED**

*By ICN Accounts Payable at 9:30 am, Aug 29, 2022*

DESCRIPTION: Linn County HWY 30 and 13 Log# 57220707	AMOUNT
case re-entry (2 cases)	\$250.00
Splice 8 fibers	\$280.00
Mob and Labor	\$220.00

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Taxes	_____
<b>TOTAL</b>	<b>_____</b>
	<b>_____</b>

Make all checks payable to MFS LLC.  
Thank you for your business!

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 E. NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

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

July 18, 2022

Mr. Kyle Harms  
Office of the Treasurer  
LOCAL

Dear Mr. Harms:

The Executive Council, in a meeting held on today's date, approved the Iowa Communications Network's request for an emergency allocation in the amount of \$31,705.71, subject to audit of actual invoices. On April 23, 2022, a cable in Linn County was exposed by erosion and severed by debris in the Cedar River. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Greg Starcevic  
Acting Executive Secretary

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

AOS Claim # 2297  
TOS Job # \_\_\_\_\_