



KIM REYNOLDS, GOVERNOR  
ADAM GREGG, LT. GOVERNOR

STATE OF IOWA

MATT BEHRENS, INTERIM DIRECTOR &  
CHIEF INFORMATION OFFICER

Broadband Grants Core Application Menu

<b>General Application Information</b>		<b>Facilitated Broadband Speeds - Select Only One From Below</b>	
<b>Applicant Name:</b>	Cox Communications	<b>Facilitated Speeds:</b>	100 / 100
<b>Study Area Code:</b>			
<b>Exchange Name:</b>			

Follow The Steps Below	
Instructions	Hot Buttons
<b>1) Populate the Eligible Service Area data. Detailed directions in Exhibit K.</b> 1a) Populate your exported Eligible Service Area data on the ESA Input tab.	<a href="#">Go to Eligible Service Area/Project Input Tab</a>
<b>2) Refresh Exhibit B - Project Worksheet with the Eligible Service Area data.</b> 2a) The "Hot Button" to the right will transfer your ESA Input data to Exhibit B.	<a href="#">Refresh Exhibit B with ESA Input Tab Data</a>
<b>3) Populate data in Exhibit B - Project Worksheet.</b> 3a) Check only one Delivery Platform that applies. 3b) Select the appropriate Infrastructure Type to be deployed. 3c) Respond to all Prospective Product Attributes subcategories. See Section 3.1.6. of the NOFA for detailed instructions/questions related to this aspect of the Application. 3d) Review the Homes, Schools, and Businesses in the "Total Number of Broadband Units That Will Have Service Facilitated To" section. If not planning on fully facilitating service to an Eligible Service Area, update those figures to the correct Broadband Unit counts. 3e) Define the Download and Upload Speeds in the "Facilitated Speeds in Project Area upon Project Completion" section for each Eligible Service Area. 3f) Review to confirm worksheet is correct.	<a href="#">Go to Exhibit B – Project Worksheet Tab</a>
<b>4) Populate all defined fields in Exhibit C - CSLFRF Form.</b> 4a) For CSLFRF questions, please check the box if the dollar amount is zero for that area. 4b) For answers to questions in this Exhibit, please limit to 1200 characters for each question. 4c) Review the form to ensure it is complete and accurate.	<a href="#">Go To Exhibit C – Funding Sources Form</a>
<b>5) Populate costs in Exhibit D - Budget Plan.</b> 5a) Update/Populate Description, Unit, Quantity, and Estimated Cost. 5b) Review the form to ensure it is complete and accurate. 5c) If grant funds are Awarded, the Grantee will be required to submit a revised Exhibit D with actual costs.	<a href="#">Go To Exhibit D - Budget Plan</a>
<b>6) IF APPLICABLE, Populate costs in Exhibit D.1 - Outside ESA Infrastructure Worksheet.</b> 6a) Answer questions as necessary. Please limit to 1200 characters for each question. 6b) Update/Populate Description, Unit, Quantity, Estimated Cost, and Proportional Allocation Cost. 6c) Review the form to ensure it is complete and accurate. 6d) If grant funds are Awarded, the Grantee will be required to submit a revised Exhibit D.1 with actual costs.	<a href="#">Go To Exhibit D.1 - Outside Eligible Service Area</a>
<b>7) Core Application Checklist Below.</b>	

Core Application Checklist	
Check	Status
Did you populate an Applicant Name?	Complete
Did you choose your Facilitated Broadband Speed for this project?	Complete
Did you exclude duplicate Census Blocks from your ESA Input tab?	Complete
Did you choose only one Delivery Platform in Exhibit B?	Complete
Have you responded to all Prospective Product Attributes subcategories in Exhibit B?	Complete
Have you included at least one eligible Eligible Service Area?	Complete
Have you defined all of your Facilitated Speeds in Exhibit B?	Complete
Did you answer all CSLFRF questions in Exhibit C?	Complete
Have you submitted grant request dollars in Exhibit D (Column E)?	Complete
Did you answer the Yes / No question in Exhibit D.1?	Complete
If you are requesting reimbursment for costs/expenses incurred outside of ESA's forming the basis of your Project, have you answered all questions Exhibit D.1?	Complete
If you are requesting reimbursment for costs/expenses incurred outside of ESA's forming the basis of your Project, have you fully completed Exhibit D.1?	Complete

OBJECTID	ocioblockid	blockid	areasqmi	households	population	businesses	schools	effectivedate	county	tsa	tsatier	tier1	tier2	tier3	tier4	previous_incentive	NOFA001	NOFA002	NOFA003	NOFA004	NOFA005	NOFA006	eligible_blk	longitude	latitude	aland	awater	Shape__Area	Shape__Length
109944	19155-0214001103	1.92E+14	0.11	0	0	1	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.86008194	41.43788742	292790	0	3.15E-05	0.041038866
110053	19155-0214001093	1.92E+14	0.001049432	1	2	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.83317782	41.48643798	2716	0	2.93E-07	0.002171447
110086	19155-0214001092	1.92E+14	0.45	3	7	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.83738515	41.48343705	1179919	0	0.000127205	0.056353681
110277	19155-0214001080	1.92E+14	1.73	9	16	0	0	20210701	Pottawattami	Yes	1	94	0.86	2.48	2.64								yes	-95.85654747	41.47738979	4472845	9648	0.000483206	0.106326331
110300	19155-0214001087	1.92E+14	0.97	17	45	1	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.84668385	41.45180842	2520039	636	0.000271619	0.08110582
110313	19155-0214001105	1.92E+14	0.11	3	8	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.84399711	41.41738433	304010	3242	3.31E-05	0.026918254
110314	19155-0214003029	1.92E+14	0.14	0	0	0	0	20210701	Pottawattami	Yes	1	93.7	6.29	0	0								yes	-95.84416472	41.39379969	369332	0	3.98E-05	0.029653002
110325	19155-0214002014	1.92E+14	0.71	4	8	0	0	20210701	Pottawattami	Yes	1	93.7	0	0	6.32								yes	-95.82767012	41.4771995	1825840	13483	0.000198276	0.061910367
110339	19155-0214001128	1.92E+14	0.41	2	6	0	0	20210701	Pottawattami	Yes	1	92.1	0	0	7.95								yes	-95.83271923	41.41547884	1085593	0	0.000116911	0.046973185
110397	19155-0214001090	1.92E+14	0.05	2	2	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.84226033	41.46758045	131396	0	1.42E-05	0.017703793
110556	19155-0214001096	1.92E+14	1.95	23	63	3	0	20210701	Pottawattami	Yes	1	90.2	2.67	0.72	6.44								yes	-95.83190546	41.44007742	5003027	49377	0.000544338	0.124407589
110664	19155-0214001095	1.92E+14	0.02	1	2	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.84019883	41.44741881	58311	0	6.28E-06	0.017108001
110812	19155-0214003000	1.92E+14	0.64	12	29	3	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.86122568	41.42543568	1655431	2303	0.000178561	0.058358669
110875	19155-0214003021	1.92E+14	3.59	23	56	4	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.86310205	41.3996778	9235138	64304	0.001001284	0.138635587
110877	19155-0214003025	1.92E+14	0.54	1	7	1	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.84574116	41.40343526	1402946	0	0.000151066	0.06266146
110902	19155-0214001075	1.92E+14	3.53	99	229	13	0	20210701	Pottawattami	Yes	1	99.7	0	0	0.31								yes	-95.86989868	41.46561194	9135570	2829	0.000984929	0.159599384
110904	19155-0214001102	1.92E+14	0.06	1	5	1	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.85357983	41.45124404	178102	0	1.92E-05	0.033335154
110912	19155-0214003023	1.92E+14	0.06	1	7	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.84937422	41.41734296	160277	0	1.73E-05	0.019362306
110951	19155-0214001104	1.92E+14	1.18	17	34	6	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.8490826	41.43152321	3074337	5429	0.000331763	0.074255574
110976	19155-0214001091	1.92E+14	0.67	2	7	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.84534061	41.48129222	1748065	0	0.00018845	0.059889192
110995	19155-0214001129	1.92E+14	0.04	1	6	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.83960577	41.41388014	113392	0	1.22E-05	0.014894176
110996	19155-0214001101	1.92E+14	0.21	4	15	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.83868316	41.45468739	547037	0	5.89E-05	0.039039983
111225	19155-0214003026	1.92E+14	0.19	1	3	0	0	20210701	Pottawattami	Yes	1	98.6	0	0	1.45								yes	-95.83815778	41.40707724	511731	0	5.51E-05	0.03289901
111252	19155-0214001100	1.92E+14	0.03	0	0	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.84006867	41.42823364	98017	0	1.06E-05	0.019747257
111261	19155-0214002012	1.92E+14	0.09	1	2	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.83018504	41.49118756	243818	0	2.63E-05	0.022527108
109952	19155-0214001079	1.9155E+14	0.04	1	2	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.87385503	41.45298144	125410	0	1.35137E-05	0.07465581
110932	19155-0214002032	1.9155E+14	1.4	10	26	4	0	20210701	Pottawattami	Yes	1	91.6	3.37	0	5								yes	-95.8098876	41.46469679	3522651	140098	0.000392156	0.11029528

**Exhibit B — Project Worksheet**

**Applicant Name: Cox Communications**

Applicants should identify the Delivery Platform forming the basis of their Project by selecting the Delivery Platform type to be deployed (ex. FTTH). Consistent with the definition of Facilitates, Applicants must identify the upload/download speeds on an individual census block basis that their Project will Facilitate in the “Facilitated Speeds” column below based on the product offering selected (100/100 or 100/20) that will be made available within each of the census blocks forming the basis of a Project and that will be made available within a commercially reasonable time and at a commercially reasonable price. In identifying Prospective Product Attributes, Applicants must identify the Prospective Broadband Attributes associated with the product offering selected (100/100 or 100/20) that will be made available within the census blocks forming the basis of their Project and that will be made available within a commercially reasonable time and at a commercially reasonable price within the Project area upon request by a consumer as a result of the Project. Refer to NOFA #007 Section 3.1.6 for more information on Prospective Product Attributes.

Delivery Platform: (Check or Populate Other)	
- FTTH	<input checked="" type="checkbox"/> Check
- DSL	<input type="checkbox"/> Check
- Cable Modem	<input type="checkbox"/> Check
- Wireless Spectrum *	<input type="checkbox"/> Check
- Fixed Wireless *	<input type="checkbox"/> Check
- Other	

\* If this delivery platform is selected, Applicants must provide a completed Exhibit I.

Application Calculations	
Total Broadband Units Facilitated Service To	249.0
Rurality (Units Facilitated Per Square Mile)	13.2
Completeness	87.00%
Efficiency (Cost per Passing)	\$ 9,336.38

Prospective Product Attributes: (Populate Responses)		
- Availability	99.99%	<i>percent</i>
- Latency	1	<i>milliseconds</i>
- Performance Credits	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
- Data Cap	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

Eligible Service Area					Total Number of Broadband Units in Project Area				Total Number of Broadband Units New Service Will Be Facilitated To				Facilitated Speeds in Project Area Upon Project Completion	
Census Block #	Eligible	Previously Funded	County	Sq. Miles	H	S	B	Units	H	S	B	Units	Down (Mbps)	Up (Mbps)
27			1	18.9210	239	0	37	276	247	0	2	249	940	940
19155-0214001103	YES		Pottawattamie	0.1100	0	0	1	1	1	0	0	1	940	940
19155-0214001093	YES		Pottawattamie	0.0010	1	0	0	1	1	0	0	1	940	940
19155-0214001092	YES		Pottawattamie	0.4500	3	0	0	3	3	0	0	3	940	940
19155-0214001080	YES		Pottawattamie	1.7300	9	0	0	9	8	0	0	8	940	940
19155-0214001087	YES		Pottawattamie	0.9700	17	0	1	18	19	0	0	19	940	940
19155-0214001105	YES		Pottawattamie	0.1100	3	0	0	3	3	0	0	3	940	940
19155-0214003029	YES		Pottawattamie	0.1400	0	0	0	0	1	0	0	1	940	940
19155-0214002014	YES		Pottawattamie	0.7100	4	0	0	4	5	0	0	5	940	940
19155-0214001128	YES		Pottawattamie	0.4100	2	0	0	2	2	0	0	2	940	940
19155-0214001090	YES		Pottawattamie	0.0500	2	0	0	2	3	0	0	3	940	940
19155-0214001096	YES		Pottawattamie	1.9500	23	0	3	26	28	0	0	28	940	940
19155-0214001095	YES		Pottawattamie	0.0200	1	0	0	1	1	0	0	1	940	940
19155-0214003000	YES		Pottawattamie	0.6400	12	0	3	15	13	0	1	14	940	940
19155-0214003021	YES		Pottawattamie	3.5900	23	0	4	27	14	0	1	15	940	940
19155-0214003025	YES		Pottawattamie	0.5400	1	0	1	2	1	0	0	1	940	940
19155-0214001075	YES		Pottawattamie	3.5300	99	0	13	112	103	0	0	103	940	940
19155-0214001102	YES		Pottawattamie	0.0600	1	0	1	2	1	0	0	1	940	940
19155-0214003023	YES		Pottawattamie	0.0600	1	0	0	1	1	0	0	1	940	940
19155-0214001104	YES		Pottawattamie	1.1800	17	0	6	23	20	0	0	20	940	940
19155-0214001091	YES		Pottawattamie	0.6700	2	0	0	2	3	0	0	3	940	940
19155-0214001129	YES		Pottawattamie	0.0400	1	0	0	1	2	0	0	2	940	940
19155-0214001101	YES		Pottawattamie	0.2100	4	0	0	4	5	0	0	5	940	940
19155-0214003026	YES		Pottawattamie	0.1900	1	0	0	1	1	0	0	1	940	940
19155-0214001100	YES		Pottawattamie	0.0300	0	0	0	0	1	0	0	1	940	940
19155-0214002012	YES		Pottawattamie	0.0900	1	0	0	1	1	0	0	1	940	940
19155-0214001079	YES		Pottawattamie	0.0400	1	0	0	1	1	0	0	1	940	940
19155-0214002032	YES		Pottawattamie	1.4000	10	0	4	14	5	0	0	5	940	940



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Exhibit B — Project Worksheet

Applicant Name: Cox Communications

END OF DATA

• Applicants must fill out and submit this form in order to comply with/supply the information/inputs requested by the Office pursuant to Section 3.1 (Quantitative Factors) of NOFA #007. If you have questions related to filling out this form, please review the application and support materials for instructions. If you still have questions after reviewing the support materials, contact the Office’s designated representative providing administrative support for the Application process, which can assist you in populating this form. See Section 1.8.2 of the NOFA regarding administrative support related to this Application.

Version 007.21.10.26



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Exhibit C — CSLFRF Form

**Applicant Name: Cox Communications**

Applicant must fill out and submit this form in order to comply with/supply the information/inputs requested by the Office pursuant to Section 4 (Attachments - CSLFRF Form) of NOFA #007.

**1. Total Project Cost and Grant Funds Requested. (see NOFA #007 Section 1.5.2)**

**\$2,324,759.00**    Total Estimated Cost  
**\$1,394,855.40**    Total Grant Requested

Please answer or supply the Office with the following to assist it in scoring this factor:

**1.1. Maximum Funding Request.** Based on deployment of 100/100 Broadband or 100/20 Broadband in Eligible Service Areas a 60% federal match is the maximum amount available to the applicant.

60.00%

This field is auto-populated based on the maximum award amount stated in NOFA #007 Section 1.5.2.

**1.2. Federal Matching Funds Requested.** In accordance with Section 3.1.8 of NOFA #007, this subcategory considers whether Applicants are requesting the Maximum Funding Request for which their Project is eligible under this NOFA as established in section 1.5.2.1.1 or a lesser amount. This subcategory operates under the premise that Applicants requesting less than the Maximum Funding Request will permit the Office to more widely disburse available funds, increasing the overall impact of the program.

60.00%

Please state the percentage of federal support requested if less than the maximum federal support requested in 1.1 above. Refer to the table in section 3.1.8 of NOFA #007 to identify the points available for applicants who request less than the Maximum Funding Request. **If you intend to request the Maximum Funding Request, do not change this field.**

**1.3. Affordability.** Please state the Monthly Recurring Cost to the consumer of the 100 megabits per second download and 100 megabits per second upload or 100 megabits per second download and 20 megabits per second upload, as applicable, comprising the Applicant's project.

\$ 59.99    Monthly Recurring Cost to consumer

**1.4. United States Treasury Reporting.** The U.S. Dept. of Treasury requires recipients of CSLFRF to collect additional data. This data is not scored, but used to satisfy Federal reporting requirements. Please indicate the projected count of institutions to which the Project will Facilitate service.

Miles of Fiber	41.08
Businesses	0
Small Businesses	37
Elementary Schools	0
Secondary Schools	0
Higher Education Institutions	0
Libraries	0
Healthcare Facilities	0



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Exhibit D — Budget Plan

Applicant Name: Cox Communications

Enter data for all columns with a light gray heading and associated white cells. The dark shaded fields are calculated fields based on associated entry.

				Estimated: Provide Upon Grant Application				Actuals: Provide Upon Project Completion (Do NOT fill out as part of Application process)	
Category (A)	Description (B)	Per Unit (C)	Quantity (D)	Total Estimated Cost \$ (E)	Maximum Grant Support % (F)	Requested Grant Support % (G)	Grant Request (Est Cost * Request %) (H)	Actual Cost \$ (I)	Grant Award (Min of Estimated or Actual Cost * Request %) (J)
Conduit	2" Conduit	per foot	89,000.00		0.00%	0.00%		\$0.00	\$0.00
Fiber/Copper	144 Count Loose Tube Fiber	per foot	225,000.00		0.00%	0.00%		\$0.00	\$0.00
OSP Engineering		per foot	0.00		0.00%	0.00%		\$0.00	\$0.00
Design Engineering		per hour / fixed	110.00		0.00%	0.00%		\$0.00	\$0.00
Construction Mgmt.		per hour / fixed	123.00		0.00%	0.00%		\$0.00	\$0.00
Tower		per tower	0.00		0.00%	0.00%		\$0.00	\$0.00
Antenna		per antenna	0.00		0.00%	0.00%		\$0.00	\$0.00
Boring		per foot	89,000.00		0.00%	0.00%		\$0.00	\$0.00
Trenching		per foot	0.00		0.00%	0.00%		\$0.00	\$0.00
Knifing		per foot	0.00		0.00%	0.00%		\$0.00	\$0.00
Switching Equipment		per unit	0.00		0.00%	0.00%		\$0.00	\$0.00
Routing Equipment		per unit	0.00		0.00%	0.00%		\$0.00	\$0.00
Optical Equipment	ODN/OLM	per unit	2.00		0.00%	0.00%		\$0.00	\$0.00
Customer Premise Equipment	ONT/House Box/Drop	per unit	249.00		0.00%	0.00%		\$0.00	\$0.00
Other	Aerial Labor	per unit	134,000.00		0.00%	0.00%		\$0.00	\$0.00
Totals	N/A	N/A	N/A	\$2,324,759.00	N/A	N/A	\$1,394,855.40	\$0.00	\$0.00
END OF DATA									

- As part of the claims process, in addition to supplying the Office with a revised Exhibit D, the Office may request additional records as deemed necessary by the Office to verify such claimed expenditures. Such records may include original invoices, original itemized receipts, copies of checks, check registers, or bank statements indicating credit card invoices were paid, or similar documentation. Grantees must keep proof of the incurrence and payment of any and all claimed expenditures.
- As part of the claims process, Grantees may only seek and obtain reimbursement for Allowable Expenditures. The Office may deny a request for reimbursement for any expenditures that do not constitute Allowable Expenditures, and Grantee shall not otherwise be entitled to reimbursement for any such expenditures. See Section 1.2.3 of the NOFA for a comprehensive definition of Allowable Expenditures.
- Applicants may not include Allowable Expenditures incurred outside Eligible Service Area(s) in this Budget Plan. Applicants wanting to include Allowable Expenditures that are incurred outside of Eligible Service Area(s) within their Total Project Costs must do so on and complete the Outside Eligible Service Area Infrastructure Worksheet, labeled as Exhibit D.1.

Version 007.21.10.26

200 East Grand Ave, Des Moines, Iowa 50309

515.218.1413

[ociogrants@iowa.gov](mailto:ociogrants@iowa.gov)





Exhibit D.1 — Outside Eligible Service Area Infrastructure Worksheet

**Applicant Name:** Cox Communications

This Exhibit is only applicable if an Applicant seeks to claim expenditures for Broadband Infrastructure installed outside of Eligible Service Areas forming the basis of a Project. Generally speaking, Applicants must identify their Projects in terms of the Eligible Service Areas in which their Projects will Facilitate 100/100 or 100/20 Broadband service or faster. By virtue of the geographic proximity of Broadband Infrastructure physically installed within an Eligible Service Area(s), the Office considers such infrastructure to Facilitate 100/100 or 100/20 Broadband within the Eligible Service Area(s) forming the basis of the proposed Project. Applicants may only include costs/expenditures incurred within an Eligible Service Area forming the basis of a Project within the Project’s Total Project Costs and corresponding Allowable Expenditures. However, Applicants may include costs/expenditures that are incurred outside of Eligible Service Area(s) within their Total Project Costs and corresponding Allowable Expenditures, provided that Applicant provides the information and demonstrates the prerequisites identified in Section 1.5.2.2 (Outside Eligible Service Areas Infrastructure Process) of NOFA #007. This Outside Eligible Service Area Infrastructure process is not limited to census blocks that are directly adjacent to Eligible Service Areas forming the basis of an Application. Applicants should use the following fields/inputs to supply the required information/justification. Complete this Exhibit ONLY IF you will be seeking expenditures for Broadband Infrastructure installed OUTSIDE of Eligible Service Areas.

1. Are you requesting permission to include expenditures incurred outside of Eligible Service Areas forming the basis of your Project within your total estimated Project Cost/allowable Expenditures?

☐ Yes ☒ No

2. Explain how such outside Eligible Service Area Broadband Infrastructure Facilitates 100/100 or 100/20 Broadband within the Eligible Service Area(s) forming the basis of the Project.

(Maximum 1200 Characters / Actual = 0)

3. How are any claimed costs/expenditures for such outside Eligible Service Area Broadband Infrastructure necessary to effectively complete the Project?

(Maximum 1200 Characters / Actual = 0)

4. Why is it that any claimed costs/expenditures for such outside Eligible Service Area Broadband Infrastructure cannot be excluded from the Application?

(Maximum 1200 Characters / Actual = 0)

5. What specific methods/formulas will you utilize in allocating the costs of and for such outside Eligible Service Areas Broadband Infrastructure in proportion to such Broadband Infrastructure’s actual facilitation of 100/100 or 100/20 Broadband to the Eligible Service Area(s) forming the basis of the Project?



KIM REYNOLDS, GOVERNOR  
ADAM GREGG, LT. GOVERNOR

MATT BEHRENS, INTERIM DIRECTOR &  
CHIEF INFORMATION OFFICER

Exhibit D.1 — Outside Eligible Service Area Infrastructure Worksheet

Applicant Name: Cox Communications

(Maximum 1200 Characters / Actual = 0)

6. Please identify all Allowable Expenditures within the categories set forth in the table below for such outside Eligible Service Area Broadband Infrastructure you wish to include within your Total Project Costs:

Enter data for all columns with a light gray heading and associated white cells. The dark shaded fields are calculated fields based on associated entry.

				Estimated: Provide Upon Grant Application				Actuals: Provide Upon Project Completion (Do NOT fill out as part of Application process)	
Category (A)	Description (B)	Cost Per Unit (C)	Quantity (D)	Est. \$ Cost Located Outside Eligible Service Area (E)	Proportional Allocation \$ Cost Located Outside Eligible Service Area (F)	Proportional Allocation \$ Cost Located Outside Eligible Service Area (G)	Grant Request (Allocation \$ Cost * Request %) (H)	Actual Proportional Allocation \$ Cost Located Outside Eligible Service Area (I)	Grant Award (Minimum Estimated and Actual Allocation \$ Request * Request %) (J)
Conduit		per foot	0.00			0.00%		\$0.00	\$0.00
Fiber/Copper		per foot	0.00			0.00%		\$0.00	\$0.00
OSP Engineering		per foot	0.00			0.00%		\$0.00	\$0.00
Design Engineering		per hour / fixed	0.00			0.00%		\$0.00	\$0.00
Construction Mgmt.		per hour / fixed	0.00			0.00%		\$0.00	\$0.00
Tower		per tower	0.00			0.00%		\$0.00	\$0.00
Antenna		per antenna	0.00			0.00%		\$0.00	\$0.00
Boring		per foot	0.00			0.00%		\$0.00	\$0.00
Trenching		per foot	0.00			0.00%		\$0.00	\$0.00
Knifing		per foot	0.00			0.00%		\$0.00	\$0.00
Switching Equipment		per unit	0.00			0.00%		\$0.00	\$0.00
Routing Equipment		per unit	0.00			0.00%		\$0.00	\$0.00
Optical Equipment		per unit	0.00			0.00%		\$0.00	\$0.00
Customer Premise Equipment		per unit	0.00			0.00%		\$0.00	\$0.00
Other		per unit	0.00			0.00%		\$0.00	\$0.00
Totals	N/A	N/A	N/A	\$0.00	\$0.00 <sup>1</sup>		\$0.00	\$0.00	\$0.00
END OF DATA									

- <sup>1</sup> The Office reserves the right, in its sole discretion, to exclude claimed costs/expenditures for outside Eligible Service Area Broadband Infrastructure, including in scoring a Project or in determining in what amount to Award grant funds, where an Applicant fails, in the Office’s determination, to satisfy the above-outlined tests. In the event the Office excludes any claimed outside Eligible Service Areas costs/expenditures, the Office may, in its sole discretion, notify the Applicant in advance and permit the Applicant to withdraw or amend its Application.
- As part of the claims process, Grantees may only seek and obtain reimbursement for Allowable Expenditures. The Office may deny a request for reimbursement for any expenditures that do not constitute Allowable Expenditures, and Grantee shall not otherwise be entitled to reimbursement for any such expenditures. See Section 1.2.3 of the NOFA for a comprehensive definition of Allowable Expenditures.
  - As part of the claims process, in addition to supplying the Office with a revised Exhibit D.1, the Office may request additional records as deemed necessary by the Office to verify such claimed expenditures. Such records may include original invoices, original itemized receipts, copies of checks, check registers, or bank statements indicating credit card invoices were paid, or similar documentation. Grantees must keep proof of the incurrence and payment of any and all claimed expenditures.
  - Applicants may not include Allowable Expenditures incurred within Eligible Service Area(s) in this Outside Eligible Service Area Infrastructure Worksheet. Complete this Exhibit ONLY IF you will be seeking reimbursement for Broadband Infrastructure installed OUTSIDE of Eligible Service Areas.