



KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

STATE OF IOWA

MATT BEHRENS, INTERIM DIRECTOR &
CHIEF INFORMATION OFFICER

Broadband Grants Core Application Menu

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

Follow The Steps Below	
Instructions	Hot Buttons
1) Populate the Eligible Service Area data. Detailed directions in Exhibit K. 1a) Populate your exported Eligible Service Area data on the ESA Input tab.	Go to Eligible Service Area/Project Input Tab
2) Refresh Exhibit B - Project Worksheet with the Eligible Service Area data. 2a) The "Hot Button" to the right will transfer your ESA Input data to Exhibit B.	Refresh Exhibit B with ESA Input Tab Data
3) Populate data in Exhibit B - Project Worksheet. 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.	Go to Exhibit B – Project Worksheet Tab
4) Populate all defined fields in Exhibit C - CSLFRF Form. 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.	Go To Exhibit C – Funding Sources Form
5) Populate costs in Exhibit D - Budget Plan. 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.	Go To Exhibit D - Budget Plan
6) IF APPLICABLE, Populate costs in Exhibit D.1 - Outside ESA Infrastructure Worksheet. 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.	Go To Exhibit D.1 - Outside Eligible Service Area
7) Core Application Checklist Below.	

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

Version 007.21.10.26

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_blc	longitude	latitude	aland	awater	Shape_Area	Shape_Length
109951	19155-0216032153	1.92E+14	0.47	5	16	1	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.57997859	41.29553557	1237588	0	0.000133043	0.050487024
109975	19155-0216021004	1.92E+14	0.62	3	3	0	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.53060952	41.28282435	1617227	0	0.000173822	0.057463034
110011	19155-0216032158	1.92E+14	2.84	11	25	1	0	20210701	Pottawattami	Yes	1	97.5	1.22	1.32	0								yes	-95.54587113	41.30998233	7371321	0	0.000792604	0.119490689
110015	19155-0216032138	1.92E+14	0.92	8	25	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.60308089	41.29649856	2390839	0	0.000257024	0.06426991
110017	19155-0216021005	1.92E+14	0.99	4	13	0	0	20210701	Pottawattami	Yes	1	93.1	3.72	3.23	0	yes							yes	-95.54641604	41.28211963	2575454	0	0.00027681	0.067253838
110163	19155-0216032135	1.92E+14	0.5	5	8	1	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.64138724	41.29772848	1326957	0	0.000141119	0.058651374
110164	19155-0216032148	1.92E+14	0.4	1	0	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.66503612	41.29612007	1044001	0	0.000112234	0.04534126
110293	19155-0217021002	1.92E+14	0.5	1	1	1	0	20210701	Pottawattami	Yes	1	95.4	0.44	0	4.17								yes	-95.41812889	41.28199727	1257108	0	0.000140706	0.061227612
110296	19155-0216021017	1.92E+14	0.23	1	3	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.67802439	41.28777557	601015	0	6.46E-05	0.039990446
110297	19155-0216021016	1.92E+14	0.34	4	10	2	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.66691953	41.28324951	883153	0	9.49E-05	0.042679399
110432	19155-0217021007	1.92E+14	0.95	5	7	1	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.48935951	41.28196547	2468776	0	0.000265344	0.065753947
110433	19155-0217011079	1.92E+14	0.94	3	4	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.4892393	41.29640705	2443653	0	0.000262701	0.0652634
110486	19155-0216032134	1.92E+14	0.24	1	2	1	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.65429455	41.29786041	621956	0	6.69E-05	0.036607278
110524	19155-0216032165	1.92E+14	0.25	5	13	1	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.64622682	41.29137541	648128	0	6.97E-05	0.045326691
110547	19155-0216021008	1.92E+14	0.95	9	26	2	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.60353392	41.28219252	2462002	0	0.000264775	0.06515857
110565	19155-0216032139	1.92E+14	0.52	3	5	2	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.58890954	41.29771096	1352179	0	0.000145367	0.051545983
110577	19155-0216021002	1.92E+14	0.26	0	0	0	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.52338186	41.28065168	678793	0	7.30E-05	0.050199638
110578	19155-0216032170	1.92E+14	0.74	1	2	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.50568629	41.29607687	1940367	0	0.000208596	0.062122084
110613	19155-0216021000	1.92E+14	1.26	9	19	2	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.5106277	41.28089445	3281321	0	0.00035267	0.084337603
110831	19155-0216021006	1.92E+14	1.9	7	13	2	0	20210701	Pottawattami	Yes	1	96.5	1.83	1.69	0	yes							yes	-95.57433562	41.28203459	4938731	0	0.000530814	0.101303282
110833	19155-0216032183	1.92E+14	0.99	14	41	0	0	20210701	Pottawattami	Yes	1	92.6	3.57	3.79	0								yes	-95.56546736	41.29667493	2584298	0	0.000277822	0.067323145
110933	19155-0216021014	1.92E+14	0.81	3	11	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.64469639	41.28197995	2248293	0	0.000226169	0.064191278
111058	19155-0216032172	1.92E+14	0.99	8	21	1	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.52709516	41.29660102	2571552	0	0.000276451	0.067219929
111108	19155-0216032136	1.92E+14	0.84	6	20	1	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.62311442	41.29550101	2187924	0	0.000235208	0.072776936
111112	19155-0216021015	1.92E+14	0.58	1	1	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.65803373	41.28252414	1381144	0	0.000163924	0.055663168
111124	19155-0216021013	1.92E+14	0.59	7	21	0	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.63068379	41.28333829	1540533	0	0.00016558	0.053982497
111125	19155-0216021010	1.92E+14	0.61	5	12	2	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.6192971	41.28089755	1586421	0	0.000171114	0.056808029
110123	19155-0317003041	1.92E+14	1.07	7	15	3	0	20210701	Pottawattami	Yes	1	91.8	1.98	1.37	4.88	yes							yes	-95.74025233	41.29470564	2787094	2384	0.00029987	0.080190336
110143	19155-0317003040	1.92E+14	0.06	2	6	0	0	20210701	Pottawattami	Yes	1	95	1.97	0	3.04								yes	-95.76116467	41.28760019	165658	0	1.78E-05	0.025068754
110160	19155-0216021022	1.92E+14	0.4	6	13	1	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.70014858	41.27923004	977702	0	0.000111384	0.045643089
110237	19155-0216032047	1.92E+14	1.53	17	56	4	0	20210701	Pottawattami	Yes	1	97	0	0	3	yes							yes	-95.69268351	41.34396908	3937183	23132	0.000426053	0.090392917
110294	19155-0216032166	1.92E+14	1.84	35	91	4	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.70675935	41.29382597	4782501	0	0.000514116	0.09916817
110356	19155-0317003045	1.92E+14	0.1	14	38	0	0	20210701	Pottawattami	Yes	1	94.2	0	5.56	0.23	yes							yes	-95.72986707	41.28603816	270944	0	2.91E-05	0.023359411
110493	19155-0216032117	1.92E+14	0.5	8	19	1	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.70655884	41.31261145	1318789	0	0.000141812	0.065724942
110510	19155-0317003044	1.92E+14	0.43	4	9	2	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.72261751	41.29635826	1123040	0	0.00012073	0.046078153
110558	19155-0216021023	1.92E+14	0.01	6	11	2	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.70721134	41.28061533	49955	0	5.37E-06	0.014283051
110688	19155-0317003060	1.92E+14	0.01	0	0	0	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.72754513	41.28602114	37452	0	4.02E-06	0.014941488
110803	19155-0216032145	1.92E+14	0.23	2	10	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.69185872	41.29514883	602947	0	6.48E-05	0.03844931
110819	19155-0317003046	1.92E+14	0.4	9	28	2	0	20210701	Pottawattami	Yes	1	93.2	0	0.17	6.61	yes							yes	-95.73985937	41.28599924	1049273	5720	0.000113397	0.046044156
110827	19155-0216032055	1.92E+14	0.39	4	11	1	0	20210701	Pottawattami	Yes	1	98.2	0	0	1.85	yes							yes	-95.69376685	41.33439255	1029201	0	0.000110712	0.064006252
110847	19155-0216032045	1.92E+14	0.65	11	38	1	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.71773465	41.33942535	1687662	0	0.000181546	0.078747011
110868	19155-0216021135	1.92E+14	0.01	1	4	0	0	20210701	Pottawattami	Yes	1	100	0	0	0								yes	-95.70728614	41.28207021	35130	0	3.78E-06	0.009303472
110906	19155-0317003043	1.92E+14	0.22	1	2	0	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.72212751	41.30656831	575135	0	6.18E-05	0.031400584
110907	19155-0317003059	1.92E+14	0.09	1	1	0	0	20210701	Pottawattami	Yes	1	100	0	0	0	yes							yes	-95.72072895	41.28713108	171712	0	2.66E-05	0.020660779
110942	19155-0317003010	1.92E+14	0.43	3	6	0	0	20210701	Pottawattami	Yes	1	91.7	8.28	0	0	yes							yes	-95.73673219	41.32831185	1129796	4238	0.000121969	0.076187783
110943	19155-0317003023	1.92E+14	2.32	24	55	4	0	20210701	Pottawattami	Yes	1	94.3	4.9	0	0.78	yes							yes	-95.74774935	41.31105755	6010504	5200	0.000646852	0.113821447
110944	19155-0317003042	1.92E+14	0.47	14	42	1	0																						

OBJECTID	ocioblockid	blockid	areasmiles	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
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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	301.0
Rurality (Units Facilitated Per Square Mile)	8.0
Completeness	73.00%
Efficiency (Cost per Passing)	\$ 8,144.85

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	Total	H	S	B	Total	Down (Mbps)	Up (Mbps)
58			1	37.5000	342	0	59	401	258	0	43	301	940	940
19155-0216032153	YES		Pottawattamie	0.4700	5	0	1	6	5	0	0	5	940	940
19155-0216021004	YES	YES	Pottawattamie	0.6200	3	0	0	3	1	0	0	1	940	940
19155-0216032158	YES		Pottawattamie	2.8400	11	0	1	12	5	0	0	5	940	940
19155-0216032138	YES		Pottawattamie	0.9200	8	0	0	8	6	0	0	6	940	940
19155-0216021005	YES	YES	Pottawattamie	0.9900	4	0	0	4	1	0	0	1	940	940
19155-0216032135	YES		Pottawattamie	0.5000	5	0	1	6	7	0	0	7	940	940
19155-0216032148	YES		Pottawattamie	0.4000	1	0	0	1	2	0	0	2	940	940
19155-0217021002	YES		Pottawattamie	0.5000	1	0	1	2	1	0	0	1	940	940
19155-0216021017	YES		Pottawattamie	0.2300	1	0	0	1	1	0	0	1	940	940
19155-0216021016	YES		Pottawattamie	0.3400	4	0	2	6	3	0	0	3	940	940
19155-0217021007	YES		Pottawattamie	0.9500	5	0	1	6	2	0	0	2	940	940
19155-0217011079	YES		Pottawattamie	0.9400	3	0	0	3	2	0	0	2	940	940
19155-0216032134	YES		Pottawattamie	0.2400	1	0	1	2	1	0	0	1	940	940
19155-0216032165	YES		Pottawattamie	0.2500	5	0	1	6	7	0	0	7	940	940
19155-0216021008	YES	YES	Pottawattamie	0.9500	9	0	2	11	4	0	0	4	940	940
19155-0216032139	YES		Pottawattamie	0.5200	3	0	2	5	2	0	0	2	940	940
19155-0216021002	YES	YES	Pottawattamie	0.2600	0	0	0	0	1	0	0	1	940	940
19155-0216032170	YES		Pottawattamie	0.7400	1	0	0	1	1	0	0	1	940	940
19155-0216021000	YES	YES	Pottawattamie	1.2600	9	0	2	11	4	0	0	4	940	940
19155-0216021006	YES	YES	Pottawattamie	1.9000	7	0	2	9	7	0	0	7	940	940
19155-0216032183	YES		Pottawattamie	0.9900	14	0	0	14	13	0	0	13	940	940
19155-0216021014	YES		Pottawattamie	0.8100	3	0	0	3	1	0	0	1	940	940
19155-0216032172	YES		Pottawattamie	0.9900	8	0	1	9	7	0	0	7	940	940
19155-0216032136	YES		Pottawattamie	0.8400	6	0	1	7	6	0	0	6	940	940
19155-0216021015	YES		Pottawattamie	0.5800	1	0	0	1	2	0	0	2	940	940
19155-0216021013	YES	YES	Pottawattamie	0.5900	7	0	0	7	4	0	0	4	940	940
19155-0216021010	YES	YES	Pottawattamie	0.6100	5	0	2	7	3	0	1	4	940	940
19155-0317003041	YES	YES	Pottawattamie	1.0700	7	0	3	10	4	0	3	7	940	940



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Exhibit B — Project Worksheet

Applicant Name: Cox Communications

19155-0317003040	YES		Pottawattamie	0.0600	2	0	0	2	1	0	0	1	940	940
19155-0216021022	YES	YES	Pottawattamie	0.4000	6	0	1	7	7	0	0	7	940	940
19155-0216032047	YES	YES	Pottawattamie	1.5300	17	0	4	21	8	0	0	8	940	940
19155-0216032166	YES	YES	Pottawattamie	1.8400	35	0	4	39	26	0	8	34	940	940
19155-0317003045	YES	YES	Pottawattamie	0.1000	14	0	0	14	11	0	3	14	940	940
19155-0216032117	YES	YES	Pottawattamie	0.5000	8	0	1	9	7	0	0	7	940	940
19155-0317003044	YES	YES	Pottawattamie	0.4300	4	0	2	6	3	0	1	4	940	940
19155-0216021023	YES		Pottawattamie	0.0100	6	0	2	8	2	0	1	3	940	940
19155-0317003060	YES	YES	Pottawattamie	0.0100	0	0	0	0	0	0	2	2	940	940
19155-0216032145	YES		Pottawattamie	0.2300	2	0	0	2	1	0	0	1	940	940
19155-0317003046	YES	YES	Pottawattamie	0.4000	9	0	2	11	4	0	6	10	940	940
19155-0216032055	YES	YES	Pottawattamie	0.3900	4	0	1	5	2	0	0	2	940	940
19155-0216032045	YES	YES	Pottawattamie	0.6500	11	0	1	12	11	0	0	11	940	940
19155-0216021135	YES		Pottawattamie	0.0100	1	0	0	1	1	0	1	2	940	940
19155-0317003043	YES	YES	Pottawattamie	0.2200	1	0	0	1	1	0	0	1	940	940
19155-0317003059	YES	YES	Pottawattamie	0.0900	1	0	0	1	0	0	1	1	940	940
19155-0317003010	YES	YES	Pottawattamie	0.4300	3	0	0	3	2	0	1	3	940	940
19155-0317003023	YES	YES	Pottawattamie	2.3200	24	0	4	28	24	0	3	27	940	940
19155-0317003042	YES	YES	Pottawattamie	0.4700	14	0	1	15	12	0	4	16	940	940
19155-0216032119	YES	YES	Pottawattamie	0.3200	2	0	1	3	2	0	0	2	940	940
19155-0216032101	YES	YES	Pottawattamie	0.7600	9	0	1	10	5	0	0	5	940	940
19155-0216032118	YES	YES	Pottawattamie	1.4700	11	0	4	15	8	0	5	13	940	940
19155-0216021021	YES		Pottawattamie	0.0900	4	0	1	5	4	0	1	5	940	940
19155-0216032116	YES	YES	Pottawattamie	0.7100	6	0	1	7	6	0	0	6	940	940
19155-0216032046	YES	YES	Pottawattamie	0.1200	2	0	0	2	2	0	0	2	940	940
19155-0216032143	YES		Pottawattamie	0.4400	1	0	1	2	1	0	0	1	940	940
19155-0216021024	YES		Pottawattamie	0.3000	3	0	0	3	2	0	0	2	940	940
19155-0216021019	YES		Pottawattamie	0.0100	1	0	1	2	0	0	2	2	940	940
19155-0216032120	YES		Pottawattamie	0.8800	3	0	2	5	1	0	0	1	940	940
19155-0216032146	YES		Pottawattamie	0.0100	1	0	0	1	1	0	0	1	940	940
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.



KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

STATE OF IOWA

MATT BEHRENS, INTERIM DIRECTOR &
CHIEF INFORMATION OFFICER

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)

\$2,451,601.00 Total Estimated Cost
\$1,176,768.48 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.

48.00%

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	43.61
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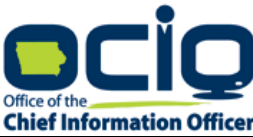
Businesses	17
Small Businesses	0
Elementary Schools	0
Secondary Schools	0
Higher Education Institutions	0
Libraries	0
Healthcare Facilities	0

Version 007.21.10.26

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STATE OF IOWA

MATT BEHRENS, INTERIM DIRECTOR &
CHIEF INFORMATION OFFICER

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	93,006.00		0.00%	0.00%		\$0.00	\$0.00
Fiber/Copper	144 Count Loose Tube Fiber	per foot	231,000.00		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	50.00		0.00%	0.00%		\$0.00	\$0.00
Construction Mgmt.		per hour / fixed	57.00		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	93,000.00		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	301.00		0.00%	0.00%		\$0.00	\$0.00
Other	Aerial Labor	per unit	138,156.00		0.00%	0.00%		\$0.00	\$0.00
Totals	N/A	N/A	N/A	\$2,451,601.00	N/A	N/A	\$1,176,768.48	\$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.



KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

STATE OF IOWA

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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?

(Maximum 1200 Characters / Actual = 0)



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Exhibit D.1 — Outside Eligible Service Area Infrastructure Worksheet

Applicant Name: Cox Communications

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.

Category (A)	Description (B)	Cost Per Unit (C)	Quantity (D)	Estimated: Provide Upon Grant Application				Actuals: Provide Upon Project Completion (Do NOT fill out as part of Application process)	
				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 ¹		\$0.00	\$0.00	\$0.00
END OF DATA									

¹ 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.