

CITY OF SUPERIOR

240-5650-565.81-10 FIBER CONSTRUCTION 2024
400-0000-221.10-00 FIBER CONSTRUCTION 2024

9565
9565

11/01/24
293,560.67
14,678.03-

4211 HANCO UTILITIES, INC

615844

\$***278,882.64

WLCK85111BP

American Solutions for Business • 800-862-3690

PRINTED IN U.S.A.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

CITY OF SUPERIOR

CITY TREASURER'S OFFICE

1316 N. 14TH STREET • SUPERIOR, WISCONSIN 54880

PAYABLE WHEN PROPERLY ENDORSED
OUT OF THE
CITY GENERAL FUND
AT
NATIONAL BANK OF COMMERCE
SUPERIOR, WISCONSIN

79-2/918

No. 615844

TWO HUNDRED SEVENTY EIGHT THOUSAND EIGHT HUNDRED EIGHTY TWO AND
64/100 DOLLARS *****

DATE

11/01/2024

AMOUNT

\$***278,882.64

HANCO UTILITIES, INC
PO BOX 55
LAKE NEBAGAMON WI 54849

Heil Blunt

FOR RED IMAGE
FACED WITH RED

0615844

091800028 4074 40021 01



Hanco Utilities, Inc.
PO Box 55
Lake Nebagamon WI 54849
(715) 394-2626

Contract Invoice

Invoice#: 9565
Date: 10/21/2024

License:

Billed To: City of Superior
Project: City of Superior Phase 1 Fiber Superior
Various Locations
Superior WI

Due Date: 11/20/2024 Terms: 30DY Order#

Description	QTY	U/M	Rate	Amount
Superior Fiber Invoice 1 DPRs (9/16/2024)(10/1/2024)(10/9/2024)(10/14/2024)				
(1) 1"	5,159.00	lin/ft	\$11.74	\$60,566.66
(2) 1"	163.00	lin/ft	\$12.48	\$2,034.24
(1) 2"	518.00	lin/ft	\$12.16	\$6,298.88
(1) 1" & (1) 2"	4,644.00	lin/ft	\$12.90	\$59,907.60
(2) 1" & (1) 2"	310.00	lin/ft	\$13.64	\$4,228.40
(2) 2"	102.00	lin/ft	\$14.32	\$1,460.64
(1) 1" & (2) 2"	104.00	lin/ft	\$15.06	\$1,566.24
Mule Tape	11,722.00	lin/ft	\$1.31	\$15,355.82
Tracer Wire	14,366.00	lin/ft	\$1.36	\$19,537.76
Ground Rod	80.00	each	\$46.98	\$3,758.40
Tree Protection	88.00	each	\$100.00	\$8,800.00
12x12 Vault	143.00	each	\$540.69	\$77,318.67
24x36 Vault	32.00	each	\$1,022.73	\$32,727.36

Signed by: Thomas Davis 10/24/2024 | 5:28:06 AM PDT
35E2CD6F7A1E49C...
Signed by: Stephanie Becken 10/24/2024 | 6:39:40 AM PDT
A7164286F673449...
Signed by: Nicholas Rhinehart 10/24/2024 | 6:58:22 AM PDT
6AE64624E51D430...

A service charge of 1 % will be charged on all amounts
overdue on a molnthly basis. FIBER 240-5650-565-81-10
Thank you for your prompt payment! 400-0000-221-10-00 -

Sales Tax:	0.00
Invoice Total:	293,560.67 •
Retention:	14,678.03 •
Amount Paid:	0.00
Amount Due	278,882.64 •



MILLENNIUM

Packing Slip

Order Number: 24-114381-2
Date: 7/25/2024
PO Number: PO 24136

SHIP TO: Hanco Utilities, Inc.
128 N. 21st. Street
Superior WI 54880

Project Name:	Sales Order:	Ship Date:	Ship Method:	Total Order Weight:
City of Superior Fiber Phase 1	Sales Order #24-114381	7/25/2024	XPO LTL	546

Tracking Number(s):	Client Pre-call Information:
769286405	24 HR Precall Jeff 218-393-9060

Items	Shipped
200-130003-ERC Pull Tape, Woven Polyester, 1250#, 5000' Reel, Price per reel	billed 11,722 15

Shipper Signature:

Customer Print Name:

Customer Signature:

In the event of missing, damaged, and/or defective material, do the following:

1. Take pictures of the material's condition as it was discovered
2. Take pictures of the material after it is unpacked
3. Contact your Millennium Sales Rep and provide copies of the pictures, the carrier paperwork, packing slip, and the part number(s) of the missing/damaged material.

Notification of missing, damaged, and/or defective material must be provided to Millennium within 24 hours of receipt.





Packing Slip

Order Number: 24-114381b-IM-1
Date: 8/7/2024
PO Number: PO 24136

SHIP TO:	Hanco Utilities, Inc. 128 N. 21st. Street Superior WI 54880
-----------------	---

Project Name:	Sales Order:	Ship Date:	Ship Method:	Total Order Weight:
City of Superior Fiber Phase 1	Sales Order #24-114381	8/7/2024	CH Robinson	110400000

Tracking Number(s):	Client Pre-call Information:
YNXTZ6ZBBX66BT4	24 HR Precall Jeff 218-393-9060

Items	Shipped
200-100192-DUL Conduit, HDPE, 2.00" SDR 11, Smooth Wall, Orange, No Tape, No Wire, 4000' Reel, Price per ft	40,000 billed 5,884

Shipper Signature: _____

Customer Print Name: _____

Customer Signature: _____

In the event of missing, damaged, and/or defective material, do the following:

1. Take pictures of the material's condition as it was discovered
2. Take pictures of the material after it is unpacked
3. Contact your Millennium Sales Rep and provide copies of the pictures, the carrier paperwork, packing slip, and the part number(s) of the missing/damaged material.

Notification of missing, damaged, and/or defective material must be provided to Millennium within 24 hours of receipt.





Packing Slip

Order Number: 24-114381b-IM-2
Date: 8/13/2024
PO Number: PO 24136

SHIP TO: Hanco Utilities, Inc.
128 N. 21st. Street
Superior WI 54880

Project Name:	Sales Order:	Ship Date:	Ship Method:	Total Order Weight:
City of Superior Fiber Phase 1	Sales Order #24-114381	8/13/2024	CH Robinson	0.01

Tracking Number(s):	Client Pre-call Information:
N/A	24 HR Precall Jeff 218-393-9060

Items	Shipped
200-100029-DUL Conduit, HDPE, 1.00" SDR 11, Smooth Wall, Orange, No Tape, No Wire, 5,000' Length, Price per ft	25,000' billed 10,853'

Shipper Signature:

Customer Print Name:

Customer Signature:

In the event of missing, damaged, and/or defective material, do the following:

- 1. Take pictures of the material's condition as it was discovered
- 2. Take pictures of the material after it is unpacked
- 3. Contact your Millennium Sales Rep and provide copies of the pictures, the carrier paperwork, packing slip, and the part number(s) of the missing/damaged material.

Notification of missing, damaged, and/or defective material must be provided to Millennium within 24 hours of receipt.





MILLENNIUM

Packing Slip

Order Number:

24-114381-5

Date:

8/14/2024

PO Number:

PO 24136

SHIP TO:

Hanco Utilities, Inc.
128 N. 21st. Street
Superior WI 54880

Project Name:	Sales Order:	Ship Date:	Ship Method:	Total Order Weight:
City of Superior Fiber Phase 1	Sales Order #24-114381	8/14/2024	Destination Transport	2423.25

Tracking Number(s):

HotshotwithDestinationTransport,

Client Pre-call Information:

24 HR Precall Jeff 218-393-9060

Items	Shipped
150-100047-COM Dome Splice Closure, 144f/288f ribbon max, 24" x 10", 6 Round Ports, Includes 0 trays, Standard Basket, 3 Ground Feed-Through Lugs, Flash Valve, Tyco FOSC450-B6-6-NT-0-B3V	78
150-100125-COM Dome Splice Closure, 11.5" x 23", 6 Cable Entry Ports and Cable Retention, Standard Basket, Six Ground Lugs w/valve, No Trays, Tyco FOSC450-C6-6-NT-0-C6V, Single: 192f Max / Mass: 864f Max, Price per each	47
150-100045-COM Dome Splice Closure, Gel, includes 6 cable entry ports and attachments, no trays, slack basket, 6 ground lugs and flash valve. 11.5" x 30", Tyco (931866-000), FOSC450-D6-6-NT-0-D6V, 576f max single/ 1152f max ribbon	2
150-110043-COM Splice Tray, 72ct w/6 SM-12 Splice Modules, TE D Case, FOSC-ACC-D-TRAY-72, Price per each	4
550-010003-GAL Ground Rod, Copper Clad Steel, 5/8" x 8' length, UL Listed, 10Mil Cladding, non-threaded	125
550-040021-CNG Shield Bond Connector Assembly, 3M #4460-D, Price ea	250

billed 80

Shipper Signature:

Customer Print Name:

Customer Signature:

In the event of missing, damaged, and/or defective material, do the following:

1. Take pictures of the material's condition as it was discovered
2. Take pictures of the material after it is unpacked
3. Contact your Millennium Sales Rep and provide copies of the pictures, the carrier paperwork, packing slip, and the part number(s) of the missing/damaged material.

Notification of missing, damaged, and/or defective material must be provided to Millennium within 24 hours of receipt.



24-114381-5



Packing Slip

Order Number: 24-114381f-IM-2
Date: 8/19/2024
PO Number: PO 24136

SHIP TO: Hanco Utilities, Inc.
128 N. 21st. Street
Superior WI 54880

Project Name:	Sales Order:	Ship Date:	Ship Method:	Total Order Weight:
City of Superior Fiber Phase 1	Sales Order #24-114381	8/19/2024	Destination Transport	0.01

Tracking Number(s):
Client Pre-call Information:
24 HR Precall Jeff 218-393-9060

Items	Shipped
400-3001077-CNL Hand Hole Assembly, HDPE with Polymer Shield Lid, 24" x 36" x 24", 33750# Test Rated, Hex Bolt, EMS Marker, City of Superior Logo, Price Per Each	132 billed 32

Shipper Signature:

Customer Print Name:

Customer Signature:

In the event of missing, damaged, and/or defective material, do the following:

1. Take pictures of the material's condition as it was discovered
2. Take pictures of the material after it is unpacked
3. Contact your Millennium Sales Rep and provide copies of the pictures, the carrier paperwork, packing slip, and the part number(s) of the missing/damaged material.

Notification of missing, damaged, and/or defective material must be provided to Millennium within 24 hours of receipt.





Packing Slip

Order Number: 24-114381f-IM-3
Date: 8/27/2024
PO Number: PO 24136

SHIP TO: Hanco Utilities, Inc.
128 N. 21st. Street
Superior WI 54880

Project Name:	Sales Order:	Ship Date:	Ship Method:	Total Order Weight:
City of Superior Fiber Phase 1	Sales Order #24-114381	8/27/2024	Flatbed	0.01

Tracking Number(s):	Client Pre-call Information:
CarrierMethod:CUSTOMERCARRIER-TL-Standard	24 HR Precall Jeff 218-393-9060

Items	Shipped
400-3001009-CNL Hand Hole Assembly, HDPE with Shield Polymer Cover, 12" x 12" x 12", Tier 22 Rated, 1 Piece Cover, City of Superior Logo, Price Per Each	408 billed 143

Shipper Signature:

Customer Print Name:

Customer Signature:

In the event of missing, damaged, and/or defective material, do the following:

1. Take pictures of the material's condition as it was discovered
2. Take pictures of the material after it is unpacked
3. Contact your Millennium Sales Rep and provide copies of the pictures, the carrier paperwork, packing slip, and the part number(s) of the missing/damaged material.

Notification of missing, damaged, and/or defective material must be provided to Millennium within 24 hours of receipt.





Packing Slip

Order Number: 24-119080-1
Date: 10/2/2024
PO Number: 24136

SHIP TO: Hanco Utilities, Inc.
128 N. 21st. Street
Superior WI 54880

Project Name:	Sales Order:	Ship Date:	Ship Method:	Total Order Weight:
TRACER	Sales Order #24-119080	10/2/2024	XPO LTL	3000000

Tracking Number(s):	Client Pre-call Information:
855862136	24 HR Precall Jeff 218-393-9060

Items	Shipped
500-335024-PSC Tracer Wire, 12 AWG, 30mil-PE, Solid, Copper Clad Steel, Orange, 282# break load, 2500' Reel, Price per ft **STOCK GREEN BAY** **VPN: 744120647**	50,000 billed 14,366

Shipper Signature:

Customer Print Name:

Customer Signature:

In the event of missing, damaged, and/or defective material, do the following:

1. Take pictures of the material's condition as it was discovered
2. Take pictures of the material after it is unpacked
3. Contact your Millennium Sales Rep and provide copies of the pictures, the carrier paperwork, packing slip, and the part number(s) of the missing/damaged material.

Notification of missing, damaged, and/or defective material must be provided to Millennium within 24 hours of receipt.

