**GREAT Grant Program (STATE)**

**Final Report Form for End of Construction Phase**

*to capture completion of the Construction/Deployment Phase of the GREAT Grant Project*

|  |
| --- |
| **GRANTEE INFORMATION (to be completed by Grantee)** |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Grantee Name**: |  | | |  | | |  | | |
|  | | | | | | | | | |
| Project Contact Completing this Form: | | |  | | | | | Title: |  |
|  | | | | | | | | | |
| Primary Telephone: | |  | | | Email: |  | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Reporting Period** | |  | **Contract Information** | |
|  |  |  |  |  |
|  | *This report should cover the full construction/deployment phase for the project.* |  | Grant Agreement#: |  |
|  |  |  |  |  |
|  |  |  | Project Title: | |  | | --- | |  | |
|  |  |  |
|  | *(dates)* |  | Project County: | |  | | --- | |  | |
|  |  |  |  |  |
|  |  |  | Technology Type: | |  | | --- | |  | |
| **UPLOAD FINAL REPORT TO** [**EBS.NC.GOV**](https://www.ebs.nc.gov/irj/portal)  **DOWNLOAD - HOW TO SUBMIT PROGRESS REPORTS** | | | | |

|  |
| --- |
| **PROJECT SUMMARY** |
|  |
| *This Final Report Form is only for use once the Grantee has completed the entire construction/deployment phase of this GREAT Grant and made service available to all required GREAT Grant locations.*  *(Grantees who have not yet reached that point should be using the form titled “Progress Report” Form.)*  Please provide any final information, lessons learned or suggestions regarding the categories below.  **Design/Engineering**:  Note any lessons learned or suggestions for the GREAT Grant program in relation to the Design/Engineering work for this project. |
|  |

|  |
| --- |
| **Securing Assets:**  Note any lessons learned or suggestions for the GREAT Grant program in relation to securing the following relevant items: rights-of-way; easements; other land; access to poles and completion of make-ready work; access to towers. |
|  |

|  |
| --- |
| **Materials/Supplies:**  Note any lessons learned or suggestions for the GREAT Grant program in relation to the securing of materials/supplies for this project. |
|  |

|  |
| --- |
| **Staffing/Contractors:**  Note any lessons learned or suggestions for the GREAT Grant program in relation to the securing of materials/supplies for this project. |
|  |

|  |
| --- |
| **Other:**  Note any other significant items in relation to the successful completion of this project – successes, challenges, or lessons learned. |
|  |

**Confirmation of Provision of Service:**

Is service now *available* to all GREAT Grant locations (potential subscribers) within this project?

* \_\_\_\_ Yes
* \_\_\_\_ No

Provide final numbers below:

|  |  |
| --- | --- |
|  | **Final number of locations** |
| GREAT Households with broadband available: |  |
| GREAT Businesses with broadband available: |  |
| GREAT Ag Operations with broadband available: |  |
| GREAT Community Anchor Institutions with access |  |
| **GRANTEES MUST ALSO SUBMIT A SEPARATE MAPPING FILE THAT IDENTIFIES THE GREAT LOCATIONS THAT NOW HAVE ACCESS TO BROADBAND AS RESULT OF THIS PROJECT. FILE SHOULD REFLECT STREET ADDRESS AND LAT/LONG COORDINATES FOR EACH HOUSEHOLD, BUSINESS, AGRICULTURAL OPERATION, AND COMMUNITY ANCHOR INSTITUTION. DO NOT SUBMIT ADDITIONAL LOCATIONS OUTSIDE OF THE CONTRACTED GREAT GRANT AGREEMENT. IF ADDITIONAL LOCATIONS ARE INCLUDED THE REPORT WILL BE RETURNED TO THE GRANTEE.** | |

*Broadband access is considered available if service can be provided to the GREAT location(s) immediately or within ten (10) business days upon request and without cost to the customer other than standard connection fees.*

**Confirmation of Base Speed:**

Base Speed Required in Grant Agreement: \_\_\_\_\_\_\_\_\_\_\_\_\_

Is this Base Speed available to all GREAT Grant locations (potential subscribers) within this project?

* \_\_\_\_ Yes
* \_\_\_\_ No

**Speeds, Data Caps, Cost:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | \*Advertised Speed (download/upload): | Estimated Typical Speed Available (download/upload): | \*Note any Data Caps: | \*Average Subscriber Cost per Month: |
| GREAT Households: |  |  |  |  |
| GREAT Businesses: |  |  |  |  |
| GREAT Ag Operations: |  |  |  |  |
| GREAT CAIs: |  |  |  |  |

\*For providers offering multiple service packages at these locations, rows may be added to this table or marketing materials outlining service plans can also be attached separately to this report.

|  |
| --- |
| **Adoption Efforts:**  Please note any adoption efforts already underway in relation to these locations or planned for the future. Also note whether you offer any low-cost offerings for income-qualified service rates. |
|  |

**Maintenance/Monitoring Period**

*Once this Final Report is submitted to the Broadband Infrastructure Office (BIO), deliverables will be verified by BIO. Upon verification by BIO, Grantees will move to the Maintenance/Monitoring Period of the GREAT Grant. The Grantee shall offer the proposed advertised minimum download and upload speeds identified in the awarded Project and Application for the duration of the five-year Grant Agreement. The Grantee shall provide to BIO, evidence consistent with the Federal Communications Commission attestation that the Grantee is providing access and making available the proposed speed, or a faster speed, to the targeted households and businesses (“Locations”) as described in the Grant Agreement.*

**Broadband Provider (ISP) Certification and Attestation**

|  |  |
| --- | --- |
| The attached statements the undersigned representative of the applicant certifies that the information in this final report is true, correct, and complete to the best of the signatory’s knowledge and belief.  The signatory further certifies: | |
| 1 | as Authorized Representative, the signatory has been authorized to file this final report; |
| 2 | that the grantee has substantially complied with or will comply with all federal, state, and local laws, rules, regulations, and ordinances as applicable to this project; |
| 3 | that the grantee certifies the financial and organizational strength regarding the ability to successfully meet the terms of the grant requirements and the ability to meet the potential for repayment of grant funds; and |
| 4 | attests that the project area described in Exhibit A of the grant agreement is eligible. |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  | | --- | --- | --- | |  |  |  | | **SIGNATURE OF AUTHORIZED REPRESENTATIVE** |  | **Date** | |  | | | |  | | | | **TYPED NAME AND TITLE** | | | |