**Final Report For End of Construction Period**

Federally Funded GREAT Grant Awards

Updated: Dec. 27, 2024

**This report may be publicly posted.** In addition to public posting, this report may be shared with the U.S. Department of the Treasury, other federal or state agencies/departments/legislators and/or local governments. The grantee shall make every attempt to complete this report without the inclusion of confidential or proprietary information. If inclusion of confidential or proprietary information is necessary, the grantee must clearly identify what information is confidential and provide a redacted report in a separate document.

***Once this final report is submitted to the NCDIT Broadband Infrastructure Office, deliverables will be verified. Upon verification, grantees will move to the maintenance period of the GREAT grant. All GREAT grant projects will be formally notified upon entering the maintenance period.***

**SECTION A – PROJECT INFORMATION**

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| **A.1. Grantee Name:** |  |
|  |
| **A.2. Project Contact Completing this Form:** |  | **A.3. Title:** |  |
|  |
| **A.4. Primary Telephone:** |  | **A.5. Email:**  |  |

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| **A.6. Construction Period** |  | **Contract Information** |
|  |  |  |  |  |
|  |  |  | **A.7.** Grant Agreement #: |

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 |
|  | *(Beginning Date)* |  |  |  |
|  |  |  | **A.8.** Project Title: |

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|  | *(End Date)* |  | **A.9.** Project County: |

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|  |  |  | **A.10.** Technology Type: |

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| **UPLOAD TO** [**EBS.NC.GOV**](https://www.ebs.nc.gov/irj/portal) **AS “PROGRESS AND FINAL REPORT FORMS”** |

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| **SECTION B – PROJECT SUMMARY** |
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| *This Final Report Form is only for use once the grantee has completed the entire construction/ deployment phase of this GREAT grant and broadband access\* is available to all required GREAT grant locations. Grantees who are currently in the construction period must use the form titled “Progress Report Form.” \*Broadband Access: Refer to relevant section in the executed grant agreement.* |
| **B.1. Accomplishments**Please provide a description of accomplishments achieved, and issues encountered during the construction/deployment period. Be sure to include a brief narrative of the impact your project has had on the local community, community leaders and citizens.  |
| **DESCRIPTION**: |

**B.2. Payment Requests**

Have all payment requests, including the final request, been submitted for reimbursement?

[ ]  Yes

[ ]  No. If no, please complete section B.2.1.

**B.2.1.** If answering “No” to Section B.2., please explain why the final request has not been submitted and indicate when you anticipate submitting it.

*One final claim may be submitted for reimbursement within 90 days from the end of the construction period.*

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| **EXPLANATION:** |

**B.3. Confirmation of Provision of Service**

Is service *available* to all GREAT grant locations (i.e., potential subscribers) within this project?

[ ]  Yes

[ ]  No. If no, please complete section B.3.1.

**B.3.1.** If answering “No” to Section B.3., please provide a detailed explanation for the limitations, if any, in the provision of service.

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| **EXPLANATION:** |

**B.4.1** Please provide the **final number of locations** below.

|  |  |
| --- | --- |
|  | **Final number of locations** |
| **B.4.1a** GREAT households with broadband available: |  |
| **B.4.1b** GREAT businesses with broadband available: |  |
| **B.4.1c** GREAT Community Anchor Institutions (CAIs) with access |  |
| *Broadband access is considered available if the Internet carrier can provide broadband service to a location immediately or within 10 business days upon request and without cost to the customer other than standard connection fees.* |

**B.4.2** Please provide the **final number of fiber miles** built below.

|  |  |
| --- | --- |
| **Final number of fiber miles** |  |

**B.5. Mapping Data**

***GRANTEES MUST SUBMIT THE MAPPING FILE REFERENCED IN THE GRANT AGREEMENT OR SUBSEQUENT AMENDMENTS IDENTIFYING THE LOCATIONS THAT NOW HAVE ACCESS TO BROADBAND AS A RESULT OF THIS PROJECT.***

Is the submitted mapping data sufficient to identify all locations served and infrastructure built for this project, as required in Section 2.3.d.4(e) of the executed grant agreement?

[ ] ​ Yes

[ ] ​ No. If no, please complete section B.5.1.

**B.5.1.** If answering “No” to Section B.5., please provide a detailed explanation as to why the locations in the data referenced in the grant agreement or subsequent amendments cannot be certified or why the referenced locations do not have access to broadband.

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| **RESPONSE:**    |

**B.6. Confirmation of Base Speed**

Are base speeds of at least 100 megabits per second download and 100 megabits per second upload available to all GREAT grant locations (potential subscribers) within this project?

[ ]  Yes

[ ]  No. If no, please complete section B.6.1.

**B.6.1.** If answering “No” to Section B.6., please provide a detailed explanation of why the required base speed is not being provided including a list of all locations where the base speed is not being provided.

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| **RESPONSE**: |

***\*****For providers where the awarded locations have been amended and reduced to reflect mapping errors, amended and reduced locations do not need to be reported upon. Please only include those locations agreed upon and finalized with the Broadband Infrastructure Office.*

**B.6.2.** Speeds, Data Caps, Cost

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|  | \*Advertised Speed (download/upload): | Estimated Typical Speed Available (download/upload): | \*Note any Data Caps: | \*Average Subscriber Cost per Month: | \*Total Number of Current Subscribers: | \*Total Number of Subscribers in a Low-Income (ACP-related) Plan: |
| **B.6.2a** GREAT Households: |  |  |  |  |  |  |
| **B.6.2b** GREAT Businesses: |  |  |  |  |  |  |
| **B.6.2c** GREAT Community Anchor Institutions: |  |  |  |  |  |  |

***\*****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.*

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| **B.7. Affordable Connectivity Program or Low-Cost Offering**The federally funded GREAT grant program required a grantee to participate in the Affordable Connectivity Program (ACP) or provide access to a broad-based affordability program for low-income consumers within the service area, and grantees must provide evidence of participation in the ACP or evidence that the grantee provided access to a broad-based affordability program for low-income consumers within the service area before June 1, 2024. Did you offer either of these options during the construction period or before June 1, 2024? [ ] ​ Yes - If yes, please attach supporting documentation. [ ] ​ No. If no, please explain in B.7.1. below.  |
| **B.7.1.** Please provide an explanation for your response in section B.7. above.  |
| **Explanation:** |
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| **B.8. Adoption Efforts**Please note all adoption efforts (e.g., neighborhood canvassing, mailers, etc.) currently underway for service adoption related to the contracted locations. Please also describe any low-cost offerings for income-qualified service plans currently available in the project service area.  |
| **RESPONSE**: |
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| **B.9. Project Expenditures**Provide the total final expenditure for all eligible cost activities as identified in Exhibit B of the grant agreement for the reporting period and cumulative to date. Provide any justifications for expenditures in excess of budget amounts. Also provide a total cost per location for this project

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| --- | --- | --- | --- |
| **B.9.1. Project Expense Category**  | **B.9.2. Total Project Budget Amount**  | **B.9.3. Total Expenditures since Last Progress Reporting Period**  | **B.9.4. Total Expenditures Cumulative to Date**  |
| Easements  |  |  |  |
| Materials  |  |  |  |
| Construction/Installation  |  |  |  |
| Testing  |  |  |  |
| Engineering  |  |  |  |
| Lease/Collocations Fees (one-time fees)  |  |  |  |
| Other (add as needed)  |  |  |  |
| **B.9.5. Justification for expenditures exceeding any section of the Budget**:   |
| **B.9.6. Total Cost Per Location**:  |

**SECTION C – OTHER****C.1.** The Federally funded GREAT grant program requires grantees to provide evidence consistent with the Federal Communications Commission attestation that the proposed minimum upstream and minimum downstream broadband speeds identified in the Application. Will you be providing NCDIT a copy of your next submission of broadband data to the FCC, including the associated certification? This data should reflect the availability of service at the locations indicated in the executed grant agreement.[ ] ​ Yes[ ] ​ No. If no, please explain below.**C.1.1.** Please provide an explanation for your “NO” response in section C.1. above.

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| **EXPLANATION:**    |

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**SECTION D – GRANTEE CERTIFICATION & ATTESTATION**

**Broadband Provider Certification and Attestation**

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| The attached statements of 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 for end of construction period;
 |
|  | 1. 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;
 |
|  | 1. 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;
 |
|  | 1. attests that the project described in the grant agreement and subsequent amendments (if applicable) is eligible; and
2. attest that all information reported above is complete and accurate to the best of their knowledge.
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| **SIGNATURE OF AUTHORIZED REPRESENTATIVE** |  | **Date** |
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| **PRINTED NAME AND TITLE****NOTARY ACKNOWLEDGEMENT**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ County, North Carolina Sworn to and subscribed before me this day by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. |

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| --- | --- |
| Date: |  |
| Notary Signature: |  |
| Notary Name (printed): |  |
| My Commission expires: |  |
| Official Seal: |  |