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**GREAT Grant (Federally Funded) and Completing access to Broadband (CAB) Program**

**Provider Construction Period Progress Report Form**

Updated Nov. 26, 2024

EXHIBIT E: FOR PROJECTS WITH TOTAL COST MORE $10 MILLION (federally funded GREAT grants and CAB program projects funded with State and Local Fiscal Recovery Funds [SLFRF]) ONLY

or

FOR PROJECTS WITH A TOTAL AWARD MORE THAN $5 MILLION (CAB funded with Capital Project Funds [CPF])

*Total project cost means the sum of the contract, the provider’s matching funds and any matching funds provided by a county or other third party. If the total project cost exceeds $10 million (federally funded GREAT grants or CAB funded with SLFRF),* *U.S. Treasury SLFRF guidance requires certain labor practices and/or reported information. Providers are required to provide the additional information below.*

*Tota award means the total amount of funds awarded by NCDIT to a provider. If the total award exceeds $5 million (CAB funded with CPF), U.S. Treasury CPF guidance requires certain labor practices and/or reported information. Providers are required to provide the additional information below.*

*Providers may mark Exhibit E as confidential if the responses provided below contain confidential or proprietary information.* ***Exhibit E should not be completed if the total project cost does not exceed $10 million (federally funded GREAT grants or CAB SFRF) or if the total award does not exceed $5 million (CAB CPF). Please contact your assigned DIT representative if you have any questions.***

**E.1.** If the total project cost exceeds $10 million (federally funded GREAT grants or CAB SLFRF) or if the total award exceeds $5 million (CAB CPF), please indicate if you, the provider, intend to certify that “all laborers and mechanics employed by contractors and subcontractors in the performance of the project are paid wages at rates not less than those prevailing, as determined by the U.S. Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code (commonly known as the “Davis-Bacon Act”), for the corresponding classes of laborers and mechanics employed on projects of a character similar to the contract work in the civil subdivision of the state in which the work is to be performed, or by the appropriate state entity pursuant to a corollary state prevailing-wage-in-construction law (commonly known as “baby Davis-Bacon Acts”)? (select “YES” or “NO” below):

​​☐​YES

​​☐​NO

If NO, please provide the following:

**E.1.1.**   The number of employees of contractors and subcontractors working on the project:

**E.1.2.**  The number of employees on the project hired directly:

**E.1.3.** The number of employees on the project hired through a third party:

**E.1.4.** The wages and benefits of workers on the project by classification:

**E.1.5.**  Whether any of the wages are at rates less than those prevailing in the project area:

**E.2.** I If the total project cost exceeds $10 million (federally funded GREAT grant or CAB SLFRF) or if the total award exceeds $5 million (CAB CPF) if you, the provider, intend to certify that the project includes a project labor agreement (select “YES” or “NO” below):

​​☐​YES

​​☐​NO

If NO, please respond to the following:

**E.2.1.** Describe how you will ensure the project has ready access to a sufficient supply of appropriately skilled and unskilled labor to ensure high-quality construction throughout the life of the project, including any required professional certifications and/or in-house training.

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| **RESPONSE:**  |

**E.2.2.** Describe how you will minimize risks of labor disputes and disruptions that would jeopardize timeliness and cost-effectiveness of the project.

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| **RESPONSE:**  |

**E.2.3.** Describe how you will provide a safe and healthy workplace that avoids delays and costs associated with workplace illnesses, injuries, and fatalities, including descriptions of safety training, certification and/or licensure requirements for all relevant workers (e.g., OSHA 10, OSHA 30).

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| **RESPONSE:**  |

**E.2.4.** Indicate whether workers on the project will receive wages and benefits that will secure an appropriately skilled workforce in the context of the local or regional labor market.

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| **RESPONSE:**  |

**E.2.5.** Indicate whether the project has completed a project labor agreement (select “YES” or “NO” below):

​​☐​YES

​​☐​NO

**E.3.** If the total project cost exceeds $10 million (federally funded GREAT grant or CAB SLFRF) or if the total award exceeds $5 million (CAB CPF), please indicate if you, the provider, are prioritizing local hires (select “YES” or “NO” below):

​​☐​YES

​​☐​NO

**E.4.** If the total project cost exceeds $10 million (federally funded GREAT grant or CAB SLFRF) or if the total award exceeds $5 million (CAB CPF), please indicate if the project has a community benefit agreement (select “YES” or “NO” below):

​​☐​YES

​​☐​NO

**E.4.1.** If YES, provide a description of the community benefit agreement.

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| **RESPONSE:**  |

**E.5.** **Broadband Provider Certification and Attestation**

The undersigned representative of the provider certifies that the information in this exhibit is true, correct, and complete to the best of the signatory’s knowledge and belief. The signatory further certifies that as authorized representative, the signatory is authorized to make these representations.

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| **SIGNATURE OF AUTHORIZED REPRESENTATIVE** |  | **Date** |
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| **PRINTED NAME AND TITLE** |