

# CASF INFRASTRUCTURE GRANT

## COMPLETION REPORT

<b>ITEMS REQUIRED</b>	
1	<ul style="list-style-type: none"> <li>• Comparison of approved versus actual costs of construction (<i>spreadsheet format</i>); a list of items for which reimbursement is being requested (<i>spreadsheet format</i>) and copies of back up invoices, timesheets, payroll records (with names redacted)</li> </ul>
2	<ul style="list-style-type: none"> <li>• Description of the project, including any changes in the project construction and alignment, if applicable (<i>PDF or MS Word format</i>)</li> </ul>
3	<ul style="list-style-type: none"> <li>• Milestones and completion dates for each milestone (<i>spreadsheet format</i>)</li> </ul>
4	<ul style="list-style-type: none"> <li>• Final date of completion of the project, problems/issues encountered since last semi-annual progress report and actions taken to resolve these issues/problems during construction (and comprehensive reporting on CEQA mitigation compliance, if applicable) (<i>PDF or MS Word format</i>)</li> </ul>
5	<ul style="list-style-type: none"> <li>• Marketing material that offer speeds and pricing as approved in Resolution (<i>documentation of advertisements and billing inserts</i>) (<i>PDF format</i>)</li> </ul>
<b>Speed test data at the address level for the project area, including: (<i>PDF format / snapshots</i>)</b>	
6	<ul style="list-style-type: none"> <li>• Test results for download and upload speeds</li> </ul>
7	<ul style="list-style-type: none"> <li>• A representative sample of speed test results at dispersed locations in the project area, including locations at the edge of the project area; number of tests will vary based on project;</li> </ul>
8	<ul style="list-style-type: none"> <li>• Maps and associated location data of speed test locations and results in a .kmz / .kml file, shapefile, or .csv spreadsheet.</li> </ul>
9	<ul style="list-style-type: none"> <li>• A screenshot of results of CalSPEED speed tests, which can be accessed at <a href="http://calspeed.org/index.html">http://calspeed.org/index.html</a><sup>1</sup>;</li> </ul>
10	<ul style="list-style-type: none"> <li>• An attestation that all locations within the project area are offered service at minimum speeds of 25 Mbps download and 3 Mbps upload or higher;</li> </ul>
<b>Maps and associated data of all locations served (once final project map is received, CASF team will forward to GIS team to be uploaded on to California broadband map) (.shp format)</b>	
11	<ul style="list-style-type: none"> <li>• The geographic coordinates of all locations that are served. This information will be provided in a plain-text, comma-separated values (.csv) file, or .kmz/ .kml file or shapefile that contains geolocated street address information, including latitude and longitude, as well as census block code (GEOID); (<i>.csv or .xlsx format</i>)</li> </ul>
12	<ul style="list-style-type: none"> <li>• Projected subscribers versus actual subscribers (by subscriber type), as of the date of the completion report (<i>PDF format</i>)</li> </ul>
13	<ul style="list-style-type: none"> <li>• The actual number of current subscribers by subscriber type and subscriber speed;</li> </ul>
14	<ul style="list-style-type: none"> <li>• The potential number of subscribers of each type that could be served using the CASF project's existing facilities at the same minimum defined speed;</li> </ul>
15	<ul style="list-style-type: none"> <li>• Both the number of low-income customers in the project area and the number of low-income customers subscribing to low-income plans;</li> </ul>
16	<ul style="list-style-type: none"> <li>• Identification of the number of served locations in the project area that have broadband availability at or above the aforementioned minimum speeds;</li> </ul>
<b>Are all CBs now served by this project (that were approved in Resolution?) If not, when will this be complete? (please provide in PDF or MS Word format)</b>	
17	<ul style="list-style-type: none"> <li>• Number of Open Access Interconnections (if applicable)</li> </ul>
18	<ul style="list-style-type: none"> <li>• The number of interconnection requests and executed service agreements</li> </ul>

<sup>1</sup> The technically available speed at the location shall be tested, not a customer's subscribed speed

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<b>Grantee Name:</b>	
<b>Project Name:</b>	
<b>Award Resolution (T- #####):</b>	
<b>Award Amount (Grant):</b>	
<b>Technology Type:</b>	
<b>CASF Payments received to date (\$):</b>	
<b>Date of Report (MM/DD/YY):</b>	
<b>Project Completed (MM/YY):</b>	
<b>Certification</b>  I certify to the best of my knowledge that all statements and representations made in this report are true and correct, under penalty of perjury.	<b>Name:</b>    <b>Signature:</b>

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<p><b>1. Comparison of approved vs actual costs of construction (<i>in.xlsx format</i>)</b></p>
<p><b>2. Description of the completed project, including any changes in the project construction and alignment, if applicable, and subscriber information.</b></p>
<p><b>3. Speed test data for the awarded census</b></p>
<p><b>4. Milestones and completion dates for each milestone.</b></p>
<p><b>5. Final date of completion of the project, problems/issues encountered since last semi-annual report and actions taken to resolve these issues/problems during construction (and comprehensive reporting on CEQA mitigation compliance, if applicable).</b></p>
<p><b>6. Speed test data for the project census blocks. Provide attachments with a representative sample of speed test results at dispersed locations in the project area, including locations at the edge of the project area. Include maps and associated data of speed test locations and results in a .kmz . .kml file, shapefile, or .csv spreadsheet. Include a screenshot of results of CalSPEED speed tests, which can be accessed at <a href="http://calspeed.org/index.html">http://calspeed.org/index.html</a>, or other commercially available speed tests (e.g., <a href="https://speedof.me">https://speedof.me</a>). The technically available speed at the location must be tested, not a customer's subscribed speed.</b></p>