

Heather

Tannehill-

Plamondon

**BAYWEB BTOP APPLICATION ASSIGNMENTS AND PROJECT TIMELINE**

<b>APPLICATION ITEM</b>	<b>UASI RESPONSIBLE PERSONS</b>	<b>MOTOROLA RESPONSIBLE PERSONS</b>	<b>UASI/MOTO DEADLINE</b>	<b>WILEY REIN RESPONSIBLE PARTY</b>	<b>WILEY REIN DEADLINE</b>
<b>GENERAL INFORMATION</b>					
Contact Information	N/A			Katy	N/A
Organization Information	N/A			Katy	N/A
Authorization	N/A			Katy	N/A
<b>PROJECT INFORMATION</b>					
Project Title: BayWEB					
Project Description (400 characters)	Laura/Heather			Bennett	March 12
CCI Priority Checklist	N/A	N/A	N/A	N/A	N/A
CCI Components Checklist	N/A	N/A	N/A	N/A	N/A
Individual Background Screening	N/A	N/A	N/A	N/A	N/A
Executive Summary (9,000 characters)	Laura/Heather			Bennett	March 23
Opportunity the proposed systems seeks to address	Laura/Heather			Bennett	March 23
General description of proposed funded service area	N/A	Zia / Michelle		Bennett	March 23
Number of households and businesses passed	N/A			John S.	March 23
Number of community anchor institutions passed and/or involved with project	N/A			John S.	March 23
Proposed services and applications for proposed funded service areas and users	N/A	Zia / Michelle		Bennett	March 23
Approach to addressing nondiscrimination and interconnection agreements	N/A			Bennett	March 23
Type of broadband system that will be deployed	N/A	Zia / Michelle		Bennett	March 23
Qualifications of applicant to operate a broadband infrastructure and/or be sustainable service provider	N/A	Kevin / Mike / Sanjai		Bennett	March 23
Overall infrastructure cost of broadband system	N/A	Aneesh/Travis		Bennett	March 23

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Overall expected subscriber projections for the project	Jeff/Terry	Kevin / Mike / Sanjai		Bennett	March 23
Number of jobs estimated to be created/saved by project	Clement	Aneesh/Travis /Kent		Bennett	March 23
Project Purpose (6,000 characters)	Laura/Heather			Bennett	March 23
Recovery Act and Other Governmental Collaboration (3,000 characters)	Laura/Heather			Bennett	March 23
Fit with BTOP CCI Priorities (6,000 characters)	N/A	Mot Team		Bennett	March 18
Additional Questions					
Is Applicant seeking waiver of Buy American?	N/A	Mark A.		Bennett	March 15
Is Applicant seeking waiver of any NOFA requirements?	N/A	Mark A.		Bennett	March 15
<b>PARTNERS</b>					
Partner Information (6,000 characters)	Jeff/Jada	Aneesh/Travis		Katy	March 19
Partner Contact Information	Jeff/Jada	Aneesh/Travis		Katy	March 19
<b>CONGRESSIONAL DISTRICTS</b>	Jeff/Jada	Aneesh/Travis		Katy	March 19
<b>SERVICE AREA DETAILS</b>					
Project Information	N/A			Bennett	March 19
Service Details	N/A			John S.	March 19
<b>COMMUNITY ANCHOR SURVEY</b>					
Community Anchor Institutions	Clement			John S.	March 19
Minority Serving Institutions	Jeff/Terry			John S.	March 19
<b>PROJECT BENEFITS</b>					
Demographics				Edgar	March 19
Methodology Used to Estimate Jobs (1,500 characters)		Aneesh/Travis /Kent		Edgar	March 19

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Project Impact (9,000 characters)	Laura/Heather	Kevin / Mike / Sanjai		Edgar	March 19
Vulnerable Populations (3,000 characters)				Edgar	March 19
Level of Need (12,000 characters)	Laura/Heather	Paolo / Jeff		Edgar	March 19
<b>TECHNOLOGY TYPE</b>					
Technology Type		Zia / Michelle		Mike	March 19
Methodology for Area Status (3,000 characters)		Zia / Michelle		Mike	March 19
Description of Network Openness (3,000 characters)		Zia / Michelle / Ed V.		Mike	March 19
System Design (6,000 characters)		Zia / Michelle		Mike	March 19
Is applicant seeking waiver of sell/lease provisions?					
<b>PROJECT BUDGET</b>					
Project Budget	Jeff/Laura	Aneesh / Travis / Kevin / Mike / Sanjai		Tom A.	March 23
Outside Leverage				Tom A.	March 23
Matching Cost Detail (6,000 characters)		Aneesh / Travis		Tom A.	March 23
Unjust Enrichment (3,000 characters)				Tom A.	March 23
Disclosure of Federal and/or State Funding Sources (3,000 characters)		Mark A. / Richelle		Tom A.	March 23
Budget Reasonableness (3,000 characters)		Kevin / Mike / Sanjai		Tom A.	March 23
Demonstration of Need (3,000 characters)	Laura/Heather	Kevin / Mike		Tom A.	March 23
Funds to States/Territories				Tom A.	March 23
<b>HISTORICAL FINANCIALS</b>		Richelle		Tom A.	March 15

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<b>PROJECT READINESS</b>					
BTOP Organizational Readiness (3,000 characters)		Ed V. / Aneesh		Katy	March 19
Construction and Vendor Contracts (1,500 characters)		Aneesh / Travis		Katy	March 19
Customer Base (1,500 characters)	Laura/Heather	Ed V.		Katy	March 19
Licenses, Regulatory Approvals and Agreements (1,500 characters)	Team			Katy	March 19
SPIN Number (1,500 characters)	N/A	N/A	N/A	N/A	N/A
<b>ENVIRONMENTAL QUESTIONNAIRE</b>					
Project Description (1,500 characters)		Zia / Michelle		Edgar	March 19
Property Changes (1,500 characters)				Edgar	March 19
Buildings (1,500 characters)				Edgar	March 19
Wetlands (1,500 characters)				Edgar	March 19
Critical Habitats (3,000 characters)				Edgar	March 19
Floodplains (1,500 characters)				Edgar	March 19
Protected Land (1,500 characters)				Edgar	March 19
Coastal Area (1,500 characters)				Edgar	March 19
Brownfield (1,500 characters)				Edgar	March 19
<b>REQUIRED ATTACHMENTS</b>					
Service Offerings and Competitor Data Attachment	Jeff/Terry	Kevin / Mike / Sanjai		Edgar	March 19
Network Diagram Attachment		Zia / Michelle		Mike	March 19
Build Out Timeline Attachment				Mike	March 19
Project Plan		Aneesh / Travis		Mike	March 19

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Build-Out Timeline		Aneesh / Travis		Mike	March 19
List of Community Anchor Institutions and Points of Interest Attachment				Bennett	March 19
Anchor Institutions Details Worksheet		Aneesh / Travis		Bennett	March 19
Points of Interest Worksheet		Zia / Michelle		Bennett	March 19
Management Team Resumes and Organizational Chart Attachment		Aneesh / Travis		Katy	N/A
Historical Financial Statements Attachment		Richelle		Tom A.	N/A
Budget Narrative Attachment	Jeff/Laura	Aneesh / Travis		Tom A.	March 23
Detailed Budget Attachment		Aneesh / Travis / Kevin / Mike / Sanjai		Tom A.	March 23
Pro Forma Forecast Attachment		Richelle		Tom A.	March 23
Subscriber Estimates Attachment	Jeff/Terry	Kevin / Mike / Sanjai		Tom A.	March 23
Dashboard Metrics Attachment				Tom A.	March 23
Service Area Data Attachment				Mike	March 19
Network Maps Attachment	Jeff	Zia / Michelle		Mike	March 19
BTOP Certification Attachment				Katy	N/A
SF-424C and SF-424D Forms				Katy	N/A
<b>OTHER ATTACHMENTS</b>					
Government and Key Partnerships Attachment	Jeff/Jada			Katy	March 19
Waiver Request Attachment (for Buy American or for				Bennett	March 16

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buy/lease restriction)					
<b>SUPPLEMENTAL INFORMATION ATTACHMENT</b>					
Copy of Public-Private Partnership Agreement				Katy	N/A
Evidence of Political Support	Jeff/Jada			Katy	N/A