

| APPLICATION ITEM                             | UASI RESPONSIBLE PERSONS | MOTOROLA RESPONSIBLE PERSONS | UASI/MOTO DEADLINE | WILEY REIN RESPONSIBLE PARTY | WILEY REIN DEADLINE |
|--|--------------------------|------------------------------|--------------------|------------------------------|---------------------|
|  |                          |                              |                    |                              |                     |
| buy/lease restriction)                       |                          |                              |                    |                              |                     |
| <b>SUPPLEMENTAL INFORMATION ATTACHMENT</b>   |                          |                              |                    |                              |                     |
| Copy of Public-Private Partnership Agreement |                          |                              | March 19           | Katy                         | N/A                 |
| Evidence of Political Support                | Jeff/Jada                |                              | March 19           | Katy                         | N/A                 |

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| Build-Out Timeline  |                          | Aneesh / Travis                         | March 15           | Mike                         | March 19            |
| List of Community Anchor Institutions and Points of Interest Attachment |                          |   | March 15           | Bennett                      | March 19            |
| Anchor Institutions Details Worksheet                                   |                          | Aneesh / Travis                         | March 15           | Bennett                      | March 19            |
| Points of Interest Worksheet  |                          | Zia / Michelle                          | March 15           | Bennett                      | March 19            |
| Management Team Resumes and Organizational Chart Attachment             |                          | Aneesh / Travis                         | March 10           | Katy                         | N/A                 |
| Historical Financial Statements Attachment                              |                          | Richelle                                | March 10           | Tom A.                       | N/A                 |
| Budget Narrative Attachment   | Jeff/Laura               | Aneesh / Travis                         | March 18           | Tom A.                       | March 22            |
| Detailed Budget Attachment  |                          | Aneesh / Travis / Kevin / Mike / Sanjai | March 18           | Tom A.                       | March 22            |
| Pro Forma Forecast Attachment   |                          | Richelle                                | March 18           | Tom A.                       | March 22            |
| Subscriber Estimates Attachment   | Jeff/Terry               | Kevin / Mike / Sanjai                   | March 18           | Tom A.                       | March 22            |
| Dashboard Metrics Attachment  |                          |   | March 18           | Tom A.                       | March 22            |
| Service Area Data Attachment  |                          |   | March 15           | Mike                         | March 19            |
| Network Maps Attachment   | Jeff                     | Zia / Michelle                          | March 15           | Mike                         | March 19            |
| BTOP Certification Attachment   |                          |   | March 10           | Katy                         | N/A                 |
| SF-424C and SF-424D Forms   |                          |   | March 10           | Katy                         | N/A                 |
| <b>OTHER ATTACHMENTS</b>  |                          |   |                    |                              |                     |
| Government and Key Partnerships Attachment                              | Jeff/Jada                |   | March 10           | Katy                         | March 19            |
| Waiver Request Attachment (for Buy American or for                      |                          |   | March 10           | Bennett                      | March 12            |

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| <b>PROJECT READINESS</b>   |                          |                              |                    |                              |                     |
| BTOP Organizational Readiness (3,000 characters)                 |                          | Ed V. / Anesh                | March 10           | Katy                         | March 17            |
| Construction and Vendor Contracts (1,500 characters)             |                          | Anesh / Travis               | March 10           | Katy                         | March 17            |
| Customer Base (1,500 characters)                                 | Laura/Heather            | Ed V.                        | March 10           | Katy                         | March 17            |
| Licenses, Regulatory Approvals and Agreements (1,500 characters) | Team                     |                              | March 10           | Katy                         | March 17            |
| 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               | March 15           | Edgar                        | March 19            |
| Property Changes (1,500 characters)                              |                          | Edgar                        | March 15           | Edgar                        | March 19            |
| Buildings (1,500 characters)                                     |                          | Edgar                        | March 15           | Edgar                        | March 19            |
| Wetlands (1,500 characters)                                      |                          | Edgar                        | March 15           | Edgar                        | March 19            |
| Critical Habitats (3,000 characters)                             |                          | Edgar                        | March 15           | Edgar                        | March 19            |
| Floodplains (1,500 characters)                                   |                          | Edgar                        | March 15           | Edgar                        | March 19            |
| Protected Land (1,500 characters)                                |                          | Edgar                        | March 15           | Edgar                        | March 19            |
| Coastal Area (1,500 characters)                                  |                          | Edgar                        | March 15           | Edgar                        | March 19            |
| Brownfield (1,500 characters)                                    |                          | Edgar                        | March 15           | Edgar                        | March 19            |
| <b>REQUIRED ATTACHMENTS</b>                                      |                          |                              |                    |                              |                     |
| Service Offerings and Competitor Data Attachment                 | Jeff/Terry               | Kevin / Mike / Sanjai        | March 15           | Edgar                        | March 19            |
| Network Diagram Attachment                                       |                          | Zia / Michelle               | March 15           | Mike                         | March 19            |
| Build Out Timeline Attachment                                    |                          |                              | March 15           | Mike                         | March 19            |
| Project Plan   |                          | Anesh / Travis               | March 15           | Mike                         | March 19            |

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| Project Impact (9,000 characters)                                     | Laura/Heather            | Kevin / Mike / Sanjai                   | March 10           | Edgar                        | March 17            |
| Vulnerable Populations (3,000 characters)                             |                          |   | March 10           | Edgar                        | March 17            |
| Level of Need (12,000 characters)                                     | Laura/Heather            | Paolo / Jeff                            | March 10           | Edgar                        | March 17            |
| <b>TECHNOLOGY TYPE</b>  |                          |   |                    |                              |                     |
| Technology Type   |                          | Zia / Michelle                          | March 15           | Mike                         | March 19            |
| Methodology for Area Status (3,000 characters)                        |                          | Zia / Michelle                          | March 15           | Mike                         | March 19            |
| Description of Network Openness (3,000 characters)                    |                          | Zia / Michelle / Ed V.                  | March 15           | Mike                         | March 19            |
| System Design (6,000 characters)                                      |                          | Zia / Michelle                          | March 15           | Mike                         | March 19            |
| Is applicant seeking waiver of sell/lease provisions?                 |                          |   |                    |                              |                     |
| <b>PROJECT BUDGET</b>   |                          |   |                    |                              |                     |
| Project Budget  | Jeff/Laura               | Aneesh / Travis / Kevin / Mike / Sanjai | March 18           | Tom A.                       | March 22            |
| Outside Leverage  |                          |   | March 18           | Tom A.                       | March 22            |
| Matching Cost Detail (6,000 characters)                               |                          | Aneesh / Travis                         | March 18           | Tom A.                       | March 22            |
| Unjust Enrichment (3,000 characters)                                  |                          |   | March 18           | Tom A.                       | March 22            |
| Disclosure of Federal and/or State Funding Sources (3,000 characters) |                          | Mark A. / Richelle                      | March 18           | Tom A.                       | March 22            |
| Budget Reasonableness (3,000 characters)                              |                          | Kevin / Mike / Sanjai                   | March 18           | Tom A.                       | March 22            |
| Demonstration of Need (3,000 characters)                              | Laura/Heather            | Kevin / Mike                            | March 18           | Tom A.                       | March 22            |
| Funds to States/Territories   |                          |   | March 18           | Tom A.                       | March 22            |
| <b>HISTORICAL FINANCIALS</b>  |                          | Richelle                                | March 10           | Tom A.                       | March 15            |

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| Overall expected subscriber projections for the project              | Jeff/Terry               | Kevin / Mike / Sanjai        | March 10           | Bennett                      | March 22            |
| Number of jobs estimated to be created/saved by project              | Clement                  | Aneesh/Travis /Kent          | March 10           | Bennett                      | March 22            |
| Project Purpose (6,000 characters)                                   | Laura/Heather            |                              | March 10           | Bennett                      | March 22            |
| Recovery Act and Other Governmental Collaboration (3,000 characters) | Laura/Heather            |                              | March 10           | Bennett                      | March 22            |
| Fit with BTOP CCI Priorities (6,000 characters)                      | N/A                      | Mot Team                     | March 10           | Bennett                      | March 12            |
| Additional Questions   |                          |                              |                    |                              |                     |
| Is Applicant seeking waiver of Buy American?                         | N/A                      | Mark A.                      | March 10           | Bennett                      | March 12            |
| Is Applicant seeking waiver of any NOFA requirements?                |                          |                              |                    |                              |                     |
| <b>PARTNERS</b>  |                          |                              |                    |                              |                     |
| Partner Information (6,000 characters)                               | Jeff/Jada                | Aneesh/Travis                | March 10           | Katy                         | March 12            |
| Partner Contact Information  | Jeff/Jada                | Aneesh/Travis                | March 10           | Katy                         | March 12            |
| <b>CONGRESSIONAL DISTRICTS</b>                                       |                          |                              |                    |                              |                     |
| <b>SERVICE AREA DETAILS</b>  |                          |                              |                    |                              |                     |
| Project Information  | N/A                      |                              | March 15           | Bennett                      | March 17            |
| Service Details  | N/A                      |                              | March 15           | John S.                      | March 17            |
| <b>COMMUNITY ANCHOR SURVEY</b>                                       |                          |                              |                    |                              |                     |
| Community Anchor Institutions  | Clement                  |                              | March 10           | John S.                      | March 17            |
| Minority Serving Institutions  | Jeff/Terry               |                              | March 10           | John S.                      | March 17            |
| <b>PROJECT BENEFITS</b>  |                          |                              |                    |                              |                     |
| Demographics   |                          |                              |                    |                              |                     |
| Methodology Used to Estimate Jobs (1,500 characters)                 |                          | Aneesh/Travis /Kent          | March 10           | Edgar                        | March 17            |

**BAYWEB BTOP APPLICATION ASSIGNMENTS AND DEADLINES**

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| <b>GENERAL INFORMATION</b>   |                                 |                                     |                           |                                     |                            |
| Contact Information  | N/A                             |                                     | March 10                  | Katy                                | N/A                        |
| Organization Information   | N/A                             |                                     | March 10                  | Katy                                | N/A                        |
| Authorization  | N/A                             |                                     | March 10                  | Katy                                | N/A                        |
| <b>PROJECT INFORMATION</b>   |                                 |                                     |                           |                                     |                            |
| Project Title: BayWEB  |                                 |                                     |                           |                                     |                            |
| Project Description (400 characters)   | Laura/Heather                   |                                     | March 10                  | 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                   |                                     | March 10                  | Bennett                             | March 22                   |
| Opportunity the proposed systems seeks to address  | Laura/Heather                   |                                     | March 10                  | Bennett                             | March 22                   |
| General description of proposed funded service area  | N/A                             | Zia / Michelle                      | March 12                  | Bennett                             | March 22                   |
| Number of households and businesses passed   | N/A                             |                                     | March 12                  | John S.                             | March 22                   |
| Number of community anchor institutions passed and/or involved with project                              | N/A                             |                                     | March 12                  | John S.                             | March 22                   |
| Proposed services and applications for proposed funded service areas and users                           | N/A                             | Zia / Michelle                      | March 12                  | Bennett                             | March 22                   |
| Approach to addressing nondiscrimination and interconnection agreements                                  | N/A                             |                                     | March 12                  | Bennett                             | March 22                   |
| Type of broadband system that will be deployed   | N/A                             | Zia / Michelle                      | March 15                  | Bennett                             | March 22                   |
| Qualifications of applicant to operate a broadband infrastructure and/or be sustainable service provider | N/A                             | Kevin / Mike / Sanjai               | March 12                  | Bennett                             | March 22                   |
| Overall infrastructure cost of broadband system  | N/A                             | Aneesh/Travis                       | March 18                  | Bennett                             | March 22                   |