

Metric	Submetric 1	Submetric 2	Submetric 3
Project status (started, greater/less than 50%)			
Projected/actual construction start date			
Projected/actual initiation of operations date			
Speed/pricing tiers offered (including low-cost option)			
Total miles of fiber deployed (planned/actual)			
Cost per mile			
Cost per house			
Confirm that the project is designed to, upon completion, reliably meet or exceed symmetrical 100 Mbps download and upload speeds.	If the project is not designed to reliably meet or exceed symmetrical 100 Mbps download and upload speeds, explain why not		
	Confirm that the project is designed to, upon completion, meet or exceed 100 Mbps download speed and between at least 20 Mbps and 100 Mbps upload speed, and be scalable to a minimum of 100 Mbps download speed and 100 Mbps upload speed		
Total number of funded locations served (Planned/Actual)	Total number of funded locations served, broken out by speeds:	Pre-SLFRF Investment:	Number receiving 25/3 Mbps or below
			Number receiving between 25/3 Mbps and 100/20 Mbps
	Total number of funded locations served, broken out by type (Planned/Actual):	Post-SLFRF Investment (Planned/Actual):	Number receiving minimum 100/100 Mbps
			Number receiving minimum 100/20 Mbps and scalable to minimum 100/100 Mbps
Speed tiers offered, corresponding non-promotional prices, including associated fees, and data allowance for each speed tier of broadband service (required starting October 2022)	Latitude/longitude at the structure where service will be installed Coronavirus State and Local Fiscal Recovery Funds Compliance and Reporting Guidance 33	Residential	Total Housing Units
		Business	
		Community anchor institution	
For each location served by a Project, the recipient must collect from the subrecipient or contractor and submit the following information to Treasury using a predetermined file format that will be provided by Treasury on the SLFRF website (required starting October 2022):	Technology used to offer service at the location		
	Location type	Residential	If Residential, Number of Housing Units
		Business	
		Community anchor institution	
	Speed tier at the location pre-SLFRF investment	25/3 Mbps or below	
		Between 25/3 Mbps and 100/20 Mbps	
	Speed and latency at the location post-SLFRF investment	Maximum download speed offered	
		Maximum download speed delivered	
Maximum upload speed offered			
Maximum upload speed delivered			
	Latency		

Project Information	Submetric 1	Submetric 2
Project Expenditure Category	5.19-Broadband: Last Mile projects 5.20-Broadband: IJA Match 5.21-Broadband: Other projects	
Project Name		
Project Identification Number (assigned by ORS)		
Status of Completion	Not Started	
	Completed Less than 50%	
	Completed 50% or More	
	Completed	
	Cancelled	Provide explanation if cancelled
Total Cumulative Obligations		
Total Cumulative Expenditures		
Current Period Obligations		
Current Period Expenditures		
Adopted Budget (Total Budget SLFRF funds on the project)		
Project Description		
TIN or UEI Number		
Contractor Name		
Entity Type (should be Contractor)		
Address line 1		
City Name		
State Code		
Zip5		
Contractor SAM.gov Registration	Yes	
	No	In its preceding fiscal year did recipient receive 80% or more its annual gross revenue from federal funds?
		In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds?
		Is the "total compensation" for the organization's five highest paid officers publicly listed or otherwise listed in SAM.gov?
		Executive Name (1)
		Total Compensation (1)
		Executive Name (2)
		Total Compensation (2)
		Executive Name (3)
		Total Compensation (3)
Executive Name (4)		
Total Compensation (4)		
Executive Name (5)		
Total Compensation (5)		
Subawards	No	
	Yes	Subaward number
		Subaward type
		Subaward amount
		Subaward date
		Period of performance start
		Period of performance end
		Place of performance address 1 (predominant)
		Place of performance city (predominant)
		Place of performance state code
Place of performance zip (predominant)		
Subaward description (if different from project)		
Planned technology type	"Fiber"	
	"Coaxial Cable"	
	"Terrestrial Fixed Wireless"	
	"Other"	
	if other, please specify	
Actual technology type	"Fiber"	
	"Coaxial Cable"	
	"Terrestrial Fixed Wireless"	
	"Other"	
	if other, please specify	
Confirm that the service provider for the project has, or will upon completion of the project, either participated in the Federal Communications Commission (FCC) Affordable Connectivity Program (ACP) or otherwise provided access to a broad-based affordability program that provides benefits to households in the proposed service area of the broadband infrastructure (applicable only to projects that service households)	[yes/no]	

Reporting Entity	Metric	Submetric 1	Submetric 2	Submetric 3	
Per Project	Agency				
	Name				
	ID				
	Obligation/Expenditure				
	Description				
	Is the project cost expected to be >\$10M?	No		Complete Davis Bacon Certification	Number of employees of contractors and sub-contractors working on the project (number) Number of employees on the project hired directly (number)
		Yes		Don't complete DBC and provide:	Number of employees on the project hired through a third party (number)
					Wages and benefits of workers on the project by classification (rich text field) Are any of the wages at rates less than those prevailing? Yes or no
					Complete certification for labor agreements
					How will the recipient 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 a description of any required professional certifications an/or in-house training
		Don't complete CLA and provide	How will the recipient minimize the risks of labor disputes and disruptions that would jeopardize timeliness and cost-effectiveness of the project?		
			How will the recipient 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, OSHA30)?		
			Will workers on the project receive wages and benefits that will secure an appropriately skilled workforce in the context of the local and regional labor market?		
			Does the project have a completed project labor agreement?		
Does the project prioritize local hires?					
Does the project have a community benefit agreement, with a description of any such agreement?					
Per Program	Community engagement (narrative)				
	Labor practices (narrative)				
	Civil Rights Compliance (narrative)				
	Equity (design and implementation) (narrative)				
	Climate Change/Justice 40 (narrative)				
	Key Performance Metrics (narrative)				
	Outcomes* (narrative)				
*Examples of Outcomes based on H4408:	<ul style="list-style-type: none"> Describe how priority was given to unserved areas with no current Internet Service Provider Describe the scope and scale of technical assistance provided to unserved areas Describe how stakeholder discussions and/or advisory groups contributed to project implementation Describe additional activities undertaken beyond those to fulfill the requirements of expanding broadband infrastructure to unserved areas Describe any additional technologies deployed to unserved communities beyond broadband How many homes/businesses/community institutions had access to broadband before the project, and how many have access now? What download/upload speed tiers are now offered in the project area(s) compared to before the project(s) was/were implemented? 				