



Nebraska Capital Projects Fund (CPF) Subrecipient Close-Out Report

NOTE: This document may be modified upon receipt of US Department of Treasury guidance or requirements. Subrecipients completing this document may be asked for additional information or documentation as required by Treasury or if further clarification is needed.

Section I: Project Overview

1. Subrecipient Name: _____
2. Project Name: _____
3. Subaward Number: _____ 4. Date of Award: _____

Section II: Project Statistics



Date Construction Started: _____



Date Construction Completed: _____

7. Aerial Fiber Miles: _____ 8. Underground Fiber Miles: _____
9. Total Fiber Miles: _____ 10. Fiber Passings in Project Area: _____
11. Date Project Certified as complete: _____
12. Number of Customers Receiving Service at project completion: _____



Speed Tier Down/Up

No. of Customers

13. Number of Customers Receiving Service as of **30 days post** completion: _____

Speed Tier Down/Up	No. of Customers

14. Number of Customers Receiving Service as of **60 days post** completion: _____

Speed Tier Down/Up	No. of Customers

15. Number of Customers Receiving Service as of **90 days post** completion: _____

Speed Tier Down/Up	No. of Customers

16. Number of Customers Receiving Service as of **today**: _____

Speed Tier Down/Up	No. of Customers

Section III: Required Performance Indicators and Project Data

17. Narrative description of the accomplishments of the objectives set forth in the Subrecipient's application:

18. Narrative description of efforts taken to promote and advertise the new broadband service offerings in the project area:

19. Narrative description of efforts taken to provide broadband services to low-income households in the project area. Please include the pricing structure of the 100/100 Mbps plan being offered to low-income subscribers within the project area and describe any discounts and/or support programs offered:

20. Narrative description of the plan to ensure long-term sustainability and maintenance of the broadband network:

21. Narrative description of any problems, delays or adverse conditions that occurred, or which impacted the overall Project objectives, caused any missed deadlines, or precluded the Subrecipients ability to achieve the desired outcomes of the Project.

22. Narrative comparison of how grant funds were spent against the original budget submitted to the Commission and approved in the Subrecipient's application.

Section IV: Additional Comments

23. Please provide additional information or insights about the project that you believe are relevant to the project's performance and impacted community. Include both positive and negative outcomes.

24. Please provide any feedback on the Commission's administration of the CPF or process improvements the Subrecipient suggests for future consideration.

Section V: Attachments

NOTE: Please label attachments as follows: “[Applicant Name]_[Project]_[Attachment Letter].” If it is necessary to submit multiple attachments under one attachment letter category, label the attachments to identify the separate attachments. Ex. “[Applicant Name]_[Project]_[Attachment Letter]_1”, “[Applicant Name]_[Project]_[Attachment Letter]_2”, etc.



Please attach the relevant supporting documents, including, but limited to:

Map indicating that all construction has been completed as proposed in the application. (Attachment Letter: A)

Advertising of services offered in project area (Attachment Letter: B)

Website showing services offered in project area (Attachment Letter: C)

Broadband services labels for services offered in project area (Attachment Letter: D)

Low-income service offerings (Attachment Letter: E)

Other relevant supporting documentation (Attachment Letter: F)

Subrecipient Certification: By signing this Close-Out Report, the Subrecipient certifies that the information submitted through the Close-Out Report, and all attachments, are true and accurate. The Subrecipient certifies that as of the date of submission of the Close-Out Report, and at all times since the previous reporting period, the Subrecipient is and has been in full compliance with all terms of the Attestation and Agreement, including, without limitation, compliance with Title VI of the Civil Rights Act and all other applicable anti-discrimination laws.

Printed Name of Authorized Person

Date

Title of Authorized Person

Signature of Authorized Person