



Broadband USA

Submit Application
Acknowledge

Home

Guidelines

Main

Acknowledgement

- Contact Information
- Other Project Contacts
- Organization Information
- Co-Applicants
- Authorization
- Project Information
- Critical Community
- Facilities
- Project Map
- Service Area Details
- Technology Type
- Project Budget
- Self-Scoring
- Uploads
- Review and Submit

Help

Log Out

Acknowledgment

Before applying, applicants should fully read the Notice of Funds Availability ("NOFA") and the Program (BIP). The NOFA **MUST** be used in conjunction with the Application Guide to prepare NOFA, the NOFA takes precedence. Please note that applications for Technical Assistance are part of this electronic application system. Applicants whose projects do not meet the criteria of the NTIA's Broadband Technology Opportunity Program (BTOP) .

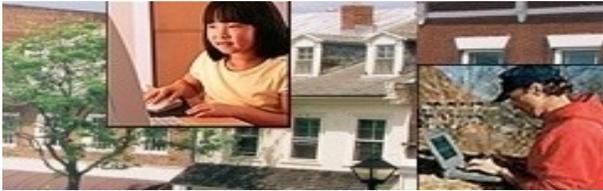
- Applicants should be familiar with the following rules and requirements, among others:
- The application must demonstrate that the project can be substantially completed within the time frame of the NOFA.
 - Applicants may receive funding only for costs established in the NOFA as eligible costs (see the Application Guide), and all project costs must be fully funded after approval of BIP funding.
 - For Last Mile projects, costs must not exceed \$10,000 per premises passed unless a variance is approved.
 - Applicants receiving awards will be subject to quarterly federal reporting requirements.

Please [check the box] to acknowledge that you have read applicable rules in the NOFA governing this program.

acknowledge this statement above

Save

Save and Continue



on - BIP (Easygrants ID: 1234)
ment - <Logged in User>



The Application Guide for the second round of funding of the Rural Utility Service's Broadband Initiatives
is an application. Should any information in the Application Guide differ from information contained in the
distance and Rural Libraries will be accepted only in hard-copy (paper) form and are therefore not
The eligibility requirements for Round 2 of BIP funding are strongly encouraged to instead consider

RS:

in two years after the issuance of the award, and finished within three years.

for the appropriate project category and applicant type (see OMB circulars referenced in the NOFA and in
g).

waiver is requested from the Administrator, who may approve the waiver at his discretion.

and other post-award regulations as specified in the NOFA.

turning this program as well as the confidentiality notice above.

Implementation Notes:

The Acknowledgement section is controlled by
the content manager.

Submission validation:
Acknowledgement check box is required.

Continue



- Home
- Guidelines
- Main
- Contact Information**
- Organization Information
- Authorization
- Project Information
- Partners
- Service Area
- Congressional Districts
- Last Mile Service Details
- Middle Mile Service Details
- Project Demographics
- Technology Type
- Project Budget
- Historical Financials
- Essay Questions
- Environmental Questionnaire
- Certifications
- Uploads
- Review and Submit
- Help
- Log Out

Submit Application - BIP (Easygrants ID 1234)
 Contact Information - <Logged in User>

Instructions

Name and Contact Information of person to be contacted on matters involving this application.

Project Information

Program: Broadband Infrastructure Programs
 Funding Opportunity: BIP
 Funding Cycle: Winter 2010

Contact

Name*
 First* Middle Last

 Suffix Title

Changes to this page:
 - Same page as in Round 1, just remove the Organization Selector control
 NTIA :THIS IS Not the same as Round 1 - we've added a secondary POC and environmental POC
 Altum's Response: the amount of changes to include the secondary POC on this page is too much. I have added the baseline Other Grant Project Contacts that can capture the data you are looking for.

Email

Primary	Type	E-mail Address	Options
Yes	Business	doug.jones@company.com	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Telephone/Fax

Primary	Type	Number	Options
Yes	Business	17035551234	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
No	Fax	17035554321	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Address

Primary	Type	Address	City	State/Province	Zip/Postal Code	Country	Options
No	Business	123 Main Street	Davenport	IA	12344	USA	<input type="button" value="Edit"/> <input type="button" value="Delete"/>



Top

- Home
- Guidelines
- Main
- Contact Information
- Project Information
- Project Demographics
- Budget
- Other Contacts**
- References
- Project Timeline
- Uploads
- Review and Submit
- Help
- Log Out

Task Name
Page Name - <Logged in User>



Print | Logout | Help

Impleme
This is a b

Instructions

Enter the other contacts related to this grant project.

Project Information

Program Name: Program 1
Funding Opportunity: Funding Opportunity No. 1
Funding Cycle: Cycle 2003

Other Project Contacts

Add

Project Role	Name	Organization	E-mail Address		
Secondary Point of Contact	James, Patrick	ABC Organization	pjames@abc.org	Edit	Delete
Other Contact	Daniels, Kelly	University	kelly.daniels@university.edu	Edit	Delete



Continue

Use current form / no development

Configuration Details	
1	Task Name: Submit Proposal
2	Page Name: Other Grant Project Contacts
3	Navigation Name: Other Contacts
4	Page level Validation:
5	N/A
6	Submission Level Validation:
7	At least one secondary point of contact is required.
8	Functionality:
9	Clicking Add in the Other Grant Project Contacts will redirect the user to the Other Grant Project Contacts Editor page.
10	Clicking Edit in the Other Grant Project Contacts will redirect the user to the Other Grant Project Contacts Editor page.
11	Clicking Delete in the Other Grant Project Contacts pop-ups a message (see Pop Up 1 below). Clicking OK deletes the selected item. Clicking Cancel returns user to this page.
12	Clicking the Continue button will redirect the user to the next page in the task.

13	Look up Values:	
14		N/A
15	Events:	
16		N/A
17	Upload Details:	
18		N/A
19	Development Notes:	
20		N/A
21	Database Notes:	
22		N/A
23	Custom Notes:	
24		N/A

Pop-up Details

25 **Name:** Pop-Up 1

Easygrants



Are you sure you want to delete this item?



- Home
- Guidelines
- Main
- Contact Information
- Project Information
- Project Demographics
- Budget
- Other Contacts**
- References
- Project Timeline
- Uploads
- Review and Submit
- Help
- Log Out

Logout

Instructions

Enter the contact information for each key project contact.

Project Information

Program Name: Program 1
Funding Opportunity: Funding Opportunity No. 1
Funding Cycle: Cycle 2003

Other Project Contact Information

Name

<None> ▼
Prefix

Jane Smith
 First * Middle Last *

<None> ▼
Suffix

Project Role * <Select> ▼

Phone *
 Enter numbers only. Extension

E-mail *

no development

Save Save and Close Close

Configuration Details

1	Task Name:	Submit Proposal
2	Page Name:	Other Grant Project Contacts Editor
3	Navigation Name:	Other Contacts
4	Page Level Validation:	
5		First name is required.
6		Last name is required.

7		Project Role is required.
8		Phone is required.
9		E-mail Address is required.
10		E-mail address is incorrectly formatted. Use the following format to enter the e-mail address: test@test.org or test@test.org.uk.
11	Submission Level Validation:	
12		N/A
13	Functionality:	
14		Clicking the Save button will a) trigger page level validation b) save the data on the page and c) keep the user on the current page.
15		Clicking the Save and Close button will a) trigger page level validation b) save the data on the page and c) redirect the user to the calling page.
16		Clicking the Close button will a) not save the data on the page and b) redirect the user to the calling page.
17	Look up Values:	
18		Prefix = Mr.; Ms.; Dr.; Professor; Reverend; Rabbi; The Honorable; Other; <Select>. The default is "<Select>". The top item should be <Select>. List is sorted in alpha order. Drop down values are managed through the Lookup Table Manager in Administrati
19		Suffix = Jr.; Sr.; II; III; <Select>. The default is "<Select>". The top item should be <Select>. List is sorted in alpha order. Drop down values are managed through the Lookup Table Manager in Administration (Table = c_SUFFIX).
20		Project Role = The default is <Select>. The top item should be <Select>. List is sorted in ascending alpha/numeric order. Drop down values are managed through the Lookup Table Manager in Administration (Table = TBD).
21	Events:	
22		N/A
23	Upload Details:	
24		N/A
25	Development Notes:	
26		N/A
27	Database Notes:	
28		N/A
29	Custom Notes:	
30		N/A
Pop-Up Details		
31		N/A



- Home
- Guidelines
- Main
- Contact Information
- Organization Information**
- Authorization
- Project Information
- Partners
- Service Area
- Congressional Districts
- Last Mile Service Details
- Middle Mile Service Details
- Project Demographics
- Technology Type
- Project Budget
- Historical Financials
- Essay Questions
- Environmental Questionnaire
- Certifications
- Uploads
- Review and Submit

- Help
- Log Out

Submit Application - BIP (Easygrants ID: 1234)
 Organization Information - <Logged in User>

Instructions

- 1) Enter the DUNS number for the organization applying for this grant/loan.
- 2) Click the Lookup button. Your request will be sent to CCR to retrieve the data within 24 hours
- 3) Review the data from CCR
- 4) Click Confirm Organization button. This action cannot be undone.

Project Information

Program: Broadband Infrastructure Programs
 Funding Opportunity: BIP
 Funding Cycle: Winter 2010

Organization Information

DUNS Number *
 * Data from CCR may take up to three (3) days to display.

CCR Lookup Status Request complete

DUNS 1234567890
 CAGE Number 3E3H5
 Legal Business Name ALLCITY WIRELESS, LLC
 Point of Contact (POC) Philip McQuade
 443-951-1392
 philip@allcity-wireless.com
 Alternate POC Jane Smith
 443-555-1212
 jane.smith@allcity-wireless.com
 Electronic Business POC Philip McQuade
 443-951-1392
 philip@allcity-wireless.com
 Alternate Electronic Business POC Jane Smith
 443-555-1212
 jane.smith@allcity-wireless.com

Environmental Point of Contact

Primary	Name	Title	Number	Options
Yes	Jones, Doug A.	Director	703-555-1234	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
No	Brown, Jane	Assistant Director	703-555-1111	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

We are comfortable limiting it to 2 contacts-
 RUS requires at least one primary environmental contact no development needed

Additional Organization Information

Type of Organization * <Select> Add For-profit Corporation and Limited Liability Company, and strike "For-Profit Entity"

NON-CONFIDENTIAL: Summary of Organization Describe your organization including mention of any public-private partnerships and/or any public service activities related to the project.
 Add
 Add Describe applicant contributions that may include private funds, existing network, ROWs, rooftop rights, eng/const expertise, etc.

Is the organization also a small business? * <Select>

Does the organization meet the definition of a socially and economically disadvantaged small business concern as defined under section 8(a) of the SBA? * <Select> [Required]

Congressional District of Applicant Headquarters * <Select> [Required]

If the applicant is a subsidiary, provide parent legal name [Optional] 100 char
 If the applicant is a startup, name of entity with controlling interest [Optional] 100 char

Is the applicant delinquent on any federal debt? [New field]

Yes No

If YES, please explain. [New field]

Add This question applies to the Applicant itself, not the individual who signs as the authorized representa
 Categories of debt include delinquent audit disallowances, loans and taxes.

Is the applicant a current or former RUS borrower-participant? [new field]

Y N

Is the applicant a current or former RUS Title II borrower? [new field]

Y N

Save Save and Continue

Configuration Details	
1	Task Name: Submit Application - BIP
2	Page Name: Organization Information
3	Navigation Name: Organization Information
4	Page Level Validation:
5	DUNS number lookup required.
6	You selected Yes for small business question, type of organization must be For-profit Entity.
7	You selected Yes for dsadvantaged small business question, small business question must be yes.
8	
9	Submission Level Validation:
10	Organization confirmation is required.
11	Type of Organization is required.
12	Small Business question is required.
13	Disadvantaged Small Business question is required.
14	
15	Functionality:
16	Clicking the Lookup button will a) send a request to CCR for data, and b) display the status message
17	Clicking the Confirm Organization button will a) display a pop-up message 1 to the user (see below), b) Clicking OK will disable the DUNS number field, Lookup button, Refresh button, and Confirm Organization button.
18	Confirm button should be greyed out (unavailable) until valid CCR information is pulled and has filed in the organization
19	Refresh button refreshes the organization page to display Organization information if it has been returned
20	Look up Values:
21	Type of Organization: <Select> (default), State or State Agency, County Government, City or Township Government, District of Columbia, US Territory, Indian Tribe, For-profit Corporation, Limited Liability Company, Non-profit Corporation, Non-profit Foundation, Non-profit Institution, Non-profit Association, Cooperative or Mutual, Native Hawaiian Organization, For-profit Entity, Other

22		Is the organization a small business?: <Select> (default); No, Yes
		Does the organization meet the definition of a socially and economically disadvantaged small business concern?: <Select> (default), No, Yes
23	Events:	
24		N/A
25	Upload Details:	
26		N/A
27	Development Notes:	
28		N/A
29	Database Notes:	
30		N/A
31	Custom Notes:	
32		N/A
Pop-up Details		
33	Pop-up Message 1:	
<div data-bbox="170 527 871 636"><p>Easygrants</p><p>Are you sure you want to confirm this organization? This action cannot be undone.</p><p><input type="button" value="OK"/> <input type="button" value="Cancel"/></p></div>		



Broadband USA



Submit Application - BIP (Easygrants ID: 1234)
Co-Applicants - <Logged in User>

Print | Logout | Help



Home

Guidelines

Main

Contact Information

Organization Information

Authorization

Project Information

Partners

Service Area

Congressional Districts

Last Mile Service Details

Middle Mile Service

Details

Project Demographics

Technology Type

Project Budget

Historical Financials

Essay Questions

Environmental

Questionnaire

Certifications

Uploads

Review and Submit

Help

Log Out

Instructions

TBD

Project Information

Program Name: Broadband Infrastructure Programs
Funding Opportunity: BIP
Funding Cycle: Winter 2010

Co-Applicant or Consortium

NON-CONFIDENTIAL—Are you **partnering** applying with any other key institutions, organizations, or other entities for this project?

Yes No

If YES, a letter of commitment from all key partner(s) will be required. Upload all letters of commitment in the "Uploads" section of the application.

NON-CONFIDENTIAL: If YES, please add your **key partners** co-applicants below and provide the requested information.

Remove	Project Role	Name	Organization	E-mail Address	Options
	Co-Applicant	James, Patrick	ABC Organization	pjames@abc.org	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
	Co-Applicant	Daniels, Kelly A.	Telecom XYZ	kelly.daniels@telecomxyz.com	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

Save

Save and Continue

Configuration Details

1	Task Name:	Submit Application - BIP
2	Page Name:	Partners
3	Navigation Name:	Partners
4	Page level Validation:	
5		N/A
6	Submission Level Validation:	
7		N/A
8	Functionality:	

9	Clicking Add in the Partners section will redirect the user to the Partners Editor page.
10	Clicking Edit in the Partner will redirect the user to the Partners Editor page.
11	Clicking Delete in the Partners section will pop-ups a message (see Pop Up 1 below). Clicking OK deletes the selected item. Clicking Cancel returns user to this page.
12	Clicking the Save button will save the data and keep the user on the page.
12	Clicking the Save and Continue button will save the data and redirect the user to the next page in the task.
13	Look up Values:
14	N/A
15	Events:
16	N/A
17	Upload Details:
18	N/A
19	Development Notes:
20	N/A
21	Database Notes:
22	N/A
23	Custom Notes:
24	N/A

Pop-up Details

25 **Name:** Pop-Up 1

Easygrants



Are you sure you want to delete this item?



Submit Application of BIP (Easysgrants ID: 1234)
Co-applicants Logged in User



- Home
- Guidelines
- Main
- Contact Information
- Organization Information
- Authorization
- Project Information
- Partners**
- Congressional Districts
- Project Demographics
- Project Budget
- Historical Financials
- PCC Capacity
- Essay Questions
- Environmental Questionnaire
- Certifications
- Uploads
- Review and Submit

- Help
- Log Out

Instructions

Enter the contact information for other personnel. Update the information as needed. **ALL INFORMATION ON THIS PAGE IS NON-CONFIDENTIAL AND WILL BE MADE PUBLICLY AVAILABLE**

Project Information

Program: Broadband Non-Infrastructure Programs
 Funding Opportunity: BIP
 Funding Cycle: Winter 2010

Contact

Prefix: <Select> ▼
 First *: Jane
 Middle:
 Last *: Smith
 Suffix: <Select> ▼

Title: Director
 Organization *:
 Project Role *: <Select> ▼

Co-Applicant
(this is the only entry -- the reason is for accurate reporting)

Address 1 *:
 Address 2:
 Address 3:
 City *:
 State/Province *: ▼
 Zip/Postal Code *:
 Region:
 Country *: Canada ▼

Phone (Business) *: Extension:
Enter numbers only

E-mail (Business) *:

Is this co-applicant **your-key-partner(s)** a small business?

Does the organization(s) meet the definition of a socially and economically disadvantaged small business concern as defined under section 8(a) of the SBA? <drop down: yes/no>

Type of Organization <Select> Add For-profit Corporation and Limited Liability Company, and strike "For-Profit Entity"

Is this co-applicant delinquent on any federal debt? [New field]

Add

This question applies to the co-applicant being viewed at this time. Categories of debt include delinquent audit disallowances, loans and taxes.

Yes No

If YES, please explain. [New field]

Is this co-applicant a current or former RUS borrower-participant?* [new field]

Y N

Is this co-applicant a current or former RUS Title II borrower?* [new field]

Y N

Save

Save and Close

Close

Configuration Details	
1	Task Name: See Easygrants Implementation Document
2	Page Name: See Easygrants Implementation Document
3	Navigation Name: See Easygrants Implementation Document
4	Page Level Validation:
5	First Name is required.
6	Last Name is required.
8	Organization is required.
9	Project Role is required.
10	Address Line 1 is required.
11	City is required.
12	State/Province is required.
13	Zip/Postal Code is required.
14	Country is required.
15	Phone is required.
16	E-mail is required.
17	Submission Level Validation:
18	N/A
19	Functionality:
20	Clicking Select... redirects the user to the Organization Selector (this opens in a new window) where they can search for and select their Organization (see the Organization Selector configuration document).
21	Clicking the Save button triggers page level validation, saves the data, and keeps the user on the page.
22	Clicking the Save and Close button triggers page level validation, saves the data, and redirects the user to the calling page.
23	Clicking the Close button does not save the data and redirects the user to the calling page.
24	Look up Values:
25	Prefix = Mr.; Ms.; Dr.; Professor; Reverend; Rabbi; The Honorable; Other; <Select>. The default is "<Select>". The top item should be <Select>. List is sorted in alpha order. Drop down values are managed through the Lookup Table Manager in Administration (Table = c_PREFIX).
26	Suffix = Jr.; Sr.; II; III; <Select>. The default is "<Select>". The top item should be <Select>. List is sorted in alpha order. Drop down values are managed through the Lookup Table Manager in Administration (Table = c_SUFFIX).
27	Project Role = <Select>. The default is "<Select>". The top item should be <Select>. List is sorted in alpha order. Drop down values are managed through the Lookup Table Manager in Administration (Table = TBD).
28	Events:
29	N/A
30	Upload Details:
31	N/A

32	Development Notes:	
33		N/A
34	Database Notes:	
35		N/A
36	Custom Notes:	
37		Custom form for MSSC.
Pop-up Details		
38	Pop-up Message 1:	
See the Organization Selector configuration document for details regarding the Organization Selector.		



- Home
- Guidelines
- Main
- Contact Information
- Organization Information
- Authorization**
- Project Information
- Partners
- Service Area
- Congressional Districts
- Last Mile Service Details
- Middle Mile Service Details
- Project Demographics
- Technology Type
- Project Budget
- Historical Financials
- Essay Questions
- Environmental Questionnaire
- Certifications
- Uploads
- Review and Submit
- Help
- Log Out

Submit Application - BIP (Easygrants ID: 1234)
 Authorization - <Logged in User>

Print | Logout | Help

Instructions

TBD

Project Information

Program Name: Broadband Infrastructure Programs
Funding Opportunity: BIP
Funding Cycle: Winter 2010

Authorizing Point of Contact Authorized Organizational Representative

AOR*

Name	Organization	E-mail Address	Status	Outcome	Result	Options
Jane Smith	ALLCITY WIRELESS, LLC	jane.smith@allcity-wireless.com	Notify	Complete	Applicant Authorized	

no development

New Page

Question:
 Should the applicant be allowed to select which POC from CCR to send the task to or should the system automatically create the task for a pre-defined POC?

The user can change the Authorization By until they click the Notify button. The Notify button will disable the Authorize By field and Select button.

Authorization By field is pre-populated with the CCR POC data displayed on the Organization Information page. The data displayed in the drop down is the "First Name Last Name, Type of POC"

Configuration Details	
1	Task Name: Submit Application - BIP
2	Page Name: Authorization
3	Navigation Name: Authorization
4	Page level Validation:
5	When clicking Select button and Authorization By field is <Select>: Authorization By is required.
6	Submission Level Validation:
7	Authorization Point of Contact is required.
8	Authorization Point of Contact task must be completed before submission.
9	Functionality:
10	Clicking Select will a) check if the POC is an Easygrants user, if not then create the user, b) add a record to the datalist, c) create the task for the user and set the task status as inactive.
11	Clicking Notify will a) change the task status to incomplete, b) send an e-mail to the e-mail address listed, and c) disable the Authorization By field and Select button.
12	Clicking Re-Notify will send an e-mail to the e-mail address listed.
13	Clicking the Continue button will redirect the user to the next page in the workflow.
14	Look up Values:
15	N/A
16	Events:
17	N/A
18	Upload Details:
19	N/A
20	Development Notes:
21	N/A
22	Database Notes:
23	N/A

Re-Notify

24	Custom Notes:	
25		N/A

Pop-up Details		
26	Name:	Pop-Up 1



- Home
- Guidelines
- Main
- Contact Information
- Organization Information
- Authorization
- Project Information**
- Partners
- Service Area
- Congressional Districts
- Last Mile Service Details
- Middle Mile Service Details
- Project Demographics
- Technology Type
- Project Budget
- Historical Financials
- Essay Questions
- Environmental
- Questionnaire
- Certifications
- Uploads
- Review and Submit

- Help
- Log Out

Submit Application - BIP (Easygrants ID: 1234)
Project Information - <Logged in User>

Instructions

Enter information about the project below

Project Information

Program Name: Broadband Infrastructure Programs
 Funding Opportunity: BIP
 Funding Cycle: Winter 2010

Project Description

NON-CONFIDENTIAL Project Title *

NON-CONFIDENTIAL Project Description *

Limit: 900 400 characters

NON-CONFIDENTIAL How many jobs will be created or saved from this project?

Applicant Eligibility

- I understand and agree to comply with all of the following eligibility factors. Please indicate your acceptance by checking the boxes below.
- Applicant has submitted a completed application and provided all supporting documentation required for the application as described in the Application Guide.
 - Project will be substantially complete within two years from the award date, and the project will be fully complete by the end of the third year from the award date.
 - Applicant has submitted a technically feasible project. For projects seeking more than \$1 million funding, the Applicant agrees to submit a certification from a Professional Engineer attesting that (a) the system will work as described in the System Design and Network Diagram sections; (b) the system can deliver the proposed services outlined in the Service Offerings section; (c) the Applicant can meet the proposed build-out timeframe and will substantially complete the project within two years, and fully complete it within three years; and (d) that the projected budget is a fair representation of the total infrastructure costs.
 - Applicant will provide two-way data transmission with advertised speeds of at least 768 kbps downstream and 200 kbps upstream.
 - Applicant understands and agrees to comply with the nondiscrimination and interconnection obligations outlined in the NOFA.
 - Applicant has proposed service areas that meet the eligibility requirements described in the NOFA and Application Guide.
 - After approval of the proposed BIP award, all Project costs will be fully funded.
 - The Project meets the Program's requirements for financial feasibility and sustainability, as described in the NOFA and Application Guide.
 - For Last Mile projects only: Applicant understands that costs may not exceed \$10,000 per premises passed unless a waiver is requested from the Administrator, and that this waiver may or may not be granted.
 - Projects must provide the proposed broadband service for the composite economic life of the facilities starting from the date of project completion.

RUS, please confirm that the above Applicant Eligibility checklist is acceptable.

Project Type

Please choose the type of project for which the applicant is seeking funding.

- Last Mile
- Middle Mile (Applicant must be a current or former RUS borrower to apply)

BTOP Applicants Joint Applications

Is this application submitted jointly with a BIP application?
 Have you also applied for BTOP funding for this same project?

- Yes
- No

remove section

If yes, please provide the Project Title and Easygrants ID number.

Removed per Ken's direction 1/6/10

Stefanie Shull: Items (a), (b) and (c) were in the R1 App Guide. Item (d) came from the BTOP wireframe. R2 NOFA line 715 says the system design and project timeline must be certified, but doesn't mention the network diagram. The solution proposed here covers all bases. If RUS approves, ICF will edit the PE Cert template to match. ICF would also like that template to show more clearly that each state involved in

Stefanie Shull: This item does not appear in the new NOFA's eligibility section. Delete?

File or BTOP Application

Easygrants ID

Other Applications

Are you or your co-applicants submitting any other applications during this round? **Is this application being submitted in coordination with any other application being submitted during this round of funding?**

Yes No

Easygrants ID	Project Title	Options
22334	This is the project title for EGID 22334	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
4567	This is the project title for EGID 4567	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

If YES, please explain any synergies and/or dependencies between this project and any other applications.

Describe how the projects are related, and detail any synergies created by the projects. Also note any dependency application may have with the other applications and explain your contingency plans, if any, in the event the other project(s) do not receive an award.

Other Project Information

NON-CONFIDENTIAL - Click "Add" to enter the Executive Summary of the proposed project new field

Please provide an Executive Summary of the proposed project. The Executive summary should be a brief description of the proposed project. It should state the reason why the system is needed and the qualifications of the Applicant that demonstrate the ability to construct and operate a broadband system. [X character limit]

NON-CONFIDENTIAL - Click "Add" to enter the description of the Project Purpose

Is the applicant cooperating with any other Recovery Act Awards? [Y/N] new field
NON-CONFIDENTIAL - If YES, click "Add" to enter the description of Cooperation with other Recovery Act Awards. new field

Describe how your project will leverage Recovery Act or other state or federal Recovery Act programs. Please identify each program individually, including the funding requested and/or received through those programs. In addition, specify how collaboration can lead to greater project efficiencies. [X character limit]

Click "Add" to enter the Enhanced Services for Health Care Delivery Education and Children

NON-CONFIDENTIAL - Click "Add" to enter the Small and Disadvantaged Business Involvement

Is the applicant seeking a waiver of the Buy American provision?

Yes No

If YES, click "Add" to provide your legal justification for the waiver. new field

If applicable, describe your reason for requesting a waiver of the Buy American provision. Please note, none of appropriated or otherwise made available by the Recovery Act may be used for the construction, alteration, m or repair of a public building or public work (as such terms are defined in 2 CFR § 176.140) unless all of the iron manufacturing goods used in the project are produced in the United States. The Department of Agriculture and Department of Commerce published notices in the Federal Register stating that the Secretary of Agriculture and of Commerce have separately reached conclusions that applying the Buy American provision for the use of certain broadband equipment in public BIP and BTOP projects would be inconsistent with the public interest.

Yes No

Configuration Details

1 Task Name:	Submit Application - BIP
--------------	--------------------------

Home

Guidelines

Main

Contact Information

Organization Information

Authorization

Project Information

Partners

Congressional Districts

Community Anchors

Project Demographics

Project Budget

Historical Financials

Program Benefits

Essay Questions

Environmental Questionnaire

Certifications

Uploads

Review and Submit

Help

Log Out

Instructions

Enter the number of institutions of each type that will be passed and/or involved in the proposed project.

Project Information

Program: Broadband Non-Infrastructure Programs

Funding Opportunity: BIP

Funding Cycle: Winter 2010

NON-CONFIDENTIAL - Critical Community Facilities and Public Safety Entities

Schools (k-12)

Libraries

Medical and Healthcare Providers

Public Safety Entities

Public Housing

Institutions of Higher Education

Community Support Organization

Government Facilities

Critical Community Facilities and Public Safety Entities

Save

Configuration Details	
### Task Name:	Submit Application - Sustainable Broadband Adoption
### Page Name:	Community Anchors
### Navigation Name:	Community Anchors
### Page Level Validation:	
###	
###	
###	
###	
###	
###	
###	
### Submission Level Validation:	
###	N/A
### Functionality:	
###	Clicking the Save button triggers page level validation, saves the data, and keeps t
###	Clicking the Save and Close button triggers page level validation, saves the data, a
###	Clicking the Close button does not save the data and redirects the user to the callir
### Look up Values:	
###	
###	

###	Events:	
###		N/A
###	Upload Details:	
###		N/A
###	Development Notes:	
###		N/A
###	Database Notes:	
###		N/A
###	Custom Notes:	
###		
Pop-up Details		
###	Pop-up Message 1:	





Home

Service Area

Log Out

Task Name
Page Name - <Logged in User>



Instructions

.Enter information about the project below

Project Information

Program Name: Program Name
 Funding Opportunity: Funding Opportunity No. 1
 Funding Cycle: Cycle 2009

Project

Project Map (Reference Number) *

Click [here](#) to map your service area(s). After creating the map, you will be provided a reference number to be entered in this box.

Is the applicant is seeking a waiver for providing less than 100% coverage of a census block.

Yes

No

Need validation to ensure format
XXXX-XXXX-XXXX-XXXX

If YES, you will be required to provide supporting documentation.



- Home
- Guidelines
- Last Mile Service Details**
- Help
- Log Out

Task Name
Page Name - <Logged in User>

Print | Logout | Help

Instructions

Applicants must provide detailed information for each of the proposed funded service areas (PFSA) in the application.

Project Information

Program Name: Program Name
 Funding Opportunity: Funding Opportunity No. 1
 Funding Cycle: Cycle 2009

Proposed Funded Service Area Details

	Funded / Non-Funded	Total Population	Total Households	Total Businesses	Total Critical Community Facilities	
Service Area		Community Name		Service Status	Total Population	
Washington County	Funded	Apple Blossom Estates		Unserved	11000	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
Lincoln County	Funded	Log Cabin Acres		Unserved	2000	<input type="button" value="Edit"/> <input type="button" value="Delete"/>
Adams County	Non-Funded	Martha's Village		Served	19000	<input type="button" value="Edit"/> <input type="button" value="Delete"/>

[Please see next tab for proposed edits to this screen.]



- Home
- Guidelines
- Last Mile Projects
- Log Out

Task Name
Page Name - <Logged in User>



Instructions

Please enter data for each proposed funded service area in your Last Mile or RUS Middle Mile application.

Project Information

Program:
Funding Opportunity:
Funding Cycle:

Project Details Service Areas

Is this a PFSA or non-funded service area *	[Funded, Non-Funded]	
Name of Proposed Funded Service Area	<input type="text"/>	
Total Square Miles in Proposed Funded Service Area*	<input type="text"/>	
Total Square Miles in Proposed Last Mile Service Area *	<input type="text"/>	
Total Population in Proposed Last Mile Funded Service Area *	<input type="text"/>	
Total Households in Last Mile Proposed Funded Service Area *	<input type="text"/>	****
Total Businesses in Last Mile Proposed Funded Service Area *	<input type="text"/>	****
Total Critical Community Facilities Community Anchor Institutions and Public Safety Entities in the Proposed Funded Service Area *	<input type="text"/>	****

Please note that the information provided for the following questions should be based on the information that is confirmed through the mapping tool.

Number of Unserved Households to be served in this Service Area	<input type="text"/>
Total premises within the rural service area, not previously designated unserved, without access to 5 Mb service	<input type="text"/>
Census Blocks in Proposed Funded Service Area	<input type="text"/>
Total square miles are within this service area	<input type="text"/>
Total rural square miles within this service area	<input type="text"/>
Shortest number of miles from non-rural area	<input type="text"/>

Methodology for Area Status

Methodology used to determine the number of premises without access to 5 MB service

Add

Provide the source(s) of data and analytical app premises without access to 5 MB service. [3000

Save Save and Close Close



- Home
- Guidelines
- Main
- Contact Information
- Organization Information
- Authorization
- Project Information
- Partners
- Service Area
- Congressional Districts
- Last Mile Service Details
- Middle Mile Service Details
- Project Demographics
- Technology Type
- Technology Detail**
- Historical Financials
- Essay Questions
- Environmental Questionnaire
- Certifications
- Uploads
- Review and Submit

- Help
- Log Out

Submit Application - BIP (Easygrants ID: 1234)
Technology Type **Detail** - <Logged in User>



Instructions

Enter all requested information for the project as a whole

Project Information

Program Name: Broadband Infrastructure Programs
 Funding Opportunity: BIP
 Funding Cycle: Winter 2010

Technology Feasibility

Indicate the technology that will be used to deliver last mile services (check all that apply)

- Wireline - xDSL
- Wireline - Coaxial Cable
- Wireline - Fiber-optic Cable
- Wireline - Broadband Over Power Line
- Wireline - Hybrid System
- Wireless - Terrestrial Fixed
- Wireless - Terrestrial Mobile
- ~~Wireless - Satellite~~ [remove (separate workflow)]
- Other

Other:
 If Other or Hybrid system, enter text

Technology Questions

Methodology for Area Status Remove

Middle Mile Benefits Remove

Description of Network Openness

Number of Towers Need reportable number field
 Number of Miles Need reportable number field
 Affordability [moving to a different location]

System Design Move to an upload

Add

Delete "BIP or BTOP" from text box below, so that it applies to both.

Description of Network Openness: Please explain how the propose with the NOFA's non-discrimination and network interconnection of the interconnection, non-discrimination, and network management ob if you are awarded BIP or BTOP funds. [One Page Limit]

Remove the Cost per HH text box shown below. Will be explained in App

Home

Project Budget

Log Out

Instructions

.Enter information about the project below

Project Information

Program Name: Program Name
 Funding Opportunity: Funding Opportunity No. 1
 Funding Cycle: Cycle 2009

Yes Note: check with Rajesh if we can change the column header from Debt to Non-RUS De
 Yes Note: check if we can change the TOTAL BROADBAND SYSTEM to TOTAL

Capital Project Budget

	Loan Request	Grant Request	Equity	Non-RUS Debt	Bond	Other
Network and Access Equipment	\$ 100					
Outside Plant	200					
Buildings and Land						
Customer Premise Equipment						
Billing and Operational System Support						
Operating Equipment						
Professional Services						
Testing						
Site Preparation						
Other						
TOTAL BROADBAND SYSTEM	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300	\$ 300

Should applicant does not apply?
 Does something every category in

Are the "notes" if C

TOTAL CAPITAL PROJECT BUDGET <CALC TOTAL> Should add all the subtotals together
 TOTAL REQUESTED AWARD <CALC TOTAL> Total loan request (subtotal) + total grant request (subtotal)
 GRANT PERCENTAGE OF TOTAL AWARD <CALC TOTAL> Total grant request (subtotal) / total requested award
 Submission validation is: this cannot be more than 75% without the waiver request be

Is the applicant seeking a waiver of the 75-25 grant-to-loan ratio?
 Yes No

If YES, click "Add" to provide your legal justification for the waiver.

Add

Please note, if the grant percentage is greater than 75%, then the applicant must answer YES to the waiver or specific financial need justifying funding greater than 75%.

Dev note: Grant Percentage greater than 75%, you must answer YES

Premises Passed (from Service Areas)
 Cost per Premises Passed

<CALC TOTAL> Sum of all HH, Biz, Critical Community Facilities for ALL FUNDED Service Areas
 <CALC TOTAL> Total Requested Award / Premises Passed

see * on Svc Area Details

Is the applicant seeking a waiver of the \$10,000 per premise passed requirement? (Last Mile only)
 Yes No

If YES, click "Add" to provide your legal justification for the waiver.

Add

Please note, if a Last Mile project and the Cost per Premises Passed is greater than \$10,000, then you describe the applicant's specific financial need justifying the cost.

Dev note: greater than \$10,000 Cost per Premises Passed AND Last Mile = True, you must answer YES

Working Capital Requirements

Save and Calculate

Continue



BIP-Only Information

Log Out

Instructional content

Project Information

Program: Program Name

Funding Opportunity: Funding Opportunity No. 1

Funding Cycle: Cycle 2009

BIP-Only Eligibility Criteria

I understand and agree to comply with all of the following eligibility factors. Please indicate acceptance by checking the boxes below.*

- At least 75 percent of the proposed funded service area qualifies as unserved and underserved areas in accordance with the NOFA
- Applicant understands and agrees that the project will be fully funded in accordance with the requirements of the NOFA.
- Applicant understands and agrees that only projects that RUS determines to be financially feasible and/or economically sustainable will be eligible under this NOFA.

Criteria	Method	Allowable Points	Self Score
Proportion of Rural Residents Served in Unserved Areas	One point will be awarded for every 10 percent of unserved households compared to the total households to be served that will receive broadband service, up to a maximum of ten points. For MM projects, this will be based on the location of the interconnection points.	0 - 10	
Rural Area Targeting	Points will be awarded for exceeding the 75 percent rural area service requirement. For every five percent increase in the total proposed funded service area that is above the 75% rural requirement, 2 points will be awarded up to a maximum of ten points. For MM projects, this will be based on the location of the interconnection points.	0, 2, 4, 6, 8, 10	
Distance from Non-Rural Areas	One point for each additional 10 miles that at least one proposed funded service area is located away from the closest non-rural area, up to a total of five points. For applicants with multiple service areas, this calculation will be based on the service area closest to the non-rural area. For MM projects, this will be based on the location of the interconnection points.	0 - 5	
Title II Borrowers	Eight points will be awarded to applications which are submitted by entities which have borrowed under Title II of the RE Act.	0 or 8	
Other Recovery Act Awards	Five points will be awarded for any cooperation with a Recovery Act award.	0 or 5	
Performance of the offered service	<p><u>For Last Mile Projects:</u> For wireline projects that are constructed to deliver a minimum of 5 Mbps service to the premise (upstream and downstream combined), 5 points will be awarded. For wireline projects that are constructed to deliver a minimum of 20 Mbps service to the premise (upstream and downstream combined), 10 points will be awarded. For wireless projects that are constructed to deliver a minimum of 3 Mbps service to the end user (upstream and downstream combined), 8 points will be awarded. For mobile wireless projects that are constructed to deliver a minimum of 3 Mbps service to the end user (upstream and downstream combined), 10 points will be awarded. Scoring will be based on the predominant technology used for combination systems.</p> <p><u>For Middle Mile Projects:</u> For middle mile projects that are constructed to deliver 100 Mbps service to all interconnection points in their network, 10 points will be awarded.</p>	0, 5, 8, or 10	

Services to Critical Community Facilities and Small Disadvantaged Businesses	Points will be awarded to applications that are proposing to offer discounted rate packages to all critical community facilities in the proposed funded service area(s) that are at least 25 percent lower than the proposed base rate packages for at least three years, 4 points will be awarded. For Critical Community Facilities. For applications that are proposing to offer discounted rate packages to disadvantaged small businesses under section 8(a) of the SBA, 2 points will be awarded.	0, 2, 4, or 6	
Applicant's organizational capability	Up to ten points will be awarded based on the strength of the project's management team. RUS will evaluate past performance and accomplishments and award points accordingly. Details of these requirements will be in the Application Guide.	0 - 10	
Small Disadvantaged Businesses	Three points will be awarded to applicants that meet the definition of a socially and economically disadvantaged small business concern under section 8(a) of the SBA.	0 or 3	
Leverage of outside resources	Up to 10 points will be awarded based on the amount of outside resources contributed to the total financing provided under BIP: a. 10 points if this ratio is greater than 100%. b. 7 points if this ratio is between 99% and 75%. c. 5 points if this ratio is between 74% and 50%. d. 3 points if this ratio is between 49% and 25%. e. 0 points if the ratio is less than 25%. Outside resources are limited to new investments that are proposed to support the project and do not include any existing assets that the Applicant already owns or has rights to or any revenues generating from the operations.	0, 3, 5, 7, 10	
Extent of grant funding	Up to 15 points will be awarded based on the amount of grants funds requested in relation to the total amount of the award requested. a. 0 points if requesting a grant greater than 75%. b. 5 point if requesting a grant between 75 and 51%. c. 10 points if requesting a grant between 50 and 16%. d. 15 points if requesting a grant between 15 and 0%.	0, 5, 10, and 15	
Cost Effectiveness	For Last Mile projects only, up to 8 points will be awarded for projects that promote cost effectiveness of federal assistance, based on cost per premise passed. To calculate the cost per premise passed, the applicant shall divide the total award requested in the application by the total number of premises passed. a. 2 points if cost per premise passed is less than \$8,000. b. 4 points if cost per premise passed is less than \$7,000. c. 6 points if cost per premise passed is less than \$6,000. d. 8 points if cost per premise passed is less than \$5,000.	0, 2, 4, 6, and 8	

Total <calc>

Save and Save and



Broadband USA



Home

Guidelines

Text Areas

Help

Log Out

Task Name

Text Area Checklist- <Logged in User>

Instructions

- 1 Select the Text Area Name from the drop-down and click **Add**. You will be taken to the Text Area Editor page.
- 2 Follow the directions on the Text Area Editor page to add the data.

Project Information

Program Name: Program Name
 Funding Opportunity: Funding Opportunity No. 1
 Funding Cycle: Cycle 2009

Text Areas

Text Area Name	Description	Required	Text	Options
▼ Availability		Yes		<u>Edit</u>
▼ Availability for Administrator Status Change		No		



Guidelines

Uploads

Help

Log Out

Task Name
Page Name - <Logged in User>

Instructions

- The following uploads are optional for this submission. To upload:
- 1 Select the Type from the drop-down and click **Upload**. You will be taken to the Uploads Editor page.
 - 2 Follow the directions on the Uploads Editor page to upload the document.

Project Information

Program Name: Program Name
Funding Opportunity: Funding Opportunity No. 1
Funding Cycle: Cycle 2009

Upload Checklist

Type	Required	Template	Format
• Broadband Service Offerings	Yes	[Include Template]	Excel
• Other Service Offerings	Yes	[Include Template]	Excel
• Existing Broadband Service Providers and Services Offered	Yes	[Include Template]	Excel
• Management Team Resumes	Yes	[Include Template]	
• Infrastructure Build-Out Timeline	Yes	[Include Template]	Excel
• Project Timeline	Yes	[Include Template]	
• Historical Financial Statements - Applicant	Yes	[Include Template]	Excel
• Historical Financial Statements - Parent Organization	Yes	[Include Template]	Excel
• Subscriber Estimates (up to 5 docs)	Yes	[Include Template]	Excel
• Pro Forma 5-Year Financial Forecast	Yes	[Include Template]	Excel
• Pro-Forma Accounting Assumptions	Yes	[Include Template]	
• Consolidated Pro Forma 5-Year Financial Forecast for ALL applications submitted by the Applicant	Yes	[Include Template]	Excel
• Consolidated Pro Forma Accounting Assumptions for ALL applications submitted by the Applicant	Yes	[Include Template]	
• Consolidated Financials Reconciliation Schedule	Yes	[Include Template]	Excel
• Proof of SDB Status	Yes	[Include Template]	
• Organization Chart	Yes	[Include Template]	
• Organizational Readiness	Yes	[Include Template]	
• Legal Opinion	Yes	[Include Template]	
• Recovery Act Collaboration	Yes	[Include Template]	
• Proof of Entity Type	Yes	[Include Template]	
• Statement of Detailed Project Costs	Yes	[Include Template]	Excel
• Source Documentation Supporting the Availability of All Project Capital and Work	Yes	[Include Template]	
• Schedule of Useful Life and Depreciation	Yes	[Include Template]	Excel
• Schedule of Spectrum and Cost	Yes	[Include Template]	Excel
• Source Documentation of Spectrum and Cost	Yes	[Include Template]	
• Schedule of Backhaul and Interconnection	Yes	[Include Template]	Excel
• Source Documentation of Backhaul and Interconnection	Yes	[Include Template]	
• Disclosure Schedule and Statement for Existing Obligations	Yes	[Include Template]	
• Schedule of Additional Funding Required	Yes	[Include Template]	Excel
• Letters of Commitment	Yes	[Include Template]	
• Breakout of Middle Mile and End User Revenues	Yes	[Include Template]	Excel
• Schedule of Revenue Assumptions and Calculation for Pro Forma Financial Statements	Yes	[Include Template]	Excel
• Historical Financials Reconciliation Schedule	Yes	[Include Template]	Excel
• Pro-Forma Capital Budget Summary and Detailed Project Cost Schedule for Applicant's Capital Budget	Yes	[Include Template]	Excel
• Disclosure of Outside Distributions	Yes	[Include Template]	Excel
• Preparer's Certification	Yes	[Include Template]	
• Technical Parameters	Yes	[Include Template]	Excel
• Quantitative System Design	Yes	[Include Template]	Excel

Itemized Bill of Materials	Yes	[Include Template]	Excel
Critical Facilities Data	Yes	[Include Template]	Excel
Wireless Provider Supplemental Information	Yes	[Include Template]	Excel
Description of Technology	Yes	[Include Template]	
Construction Schedule	Yes	[Include Template]	Excel
Network Management Disclosure	Yes	[Include Template]	
Non-discrimination, Interconnection and Network Management Plans	Yes	[Include Template]	
Professional Engineer Certification	Yes	[Include Template]	
System Design Strategy	Yes	[Include Template]	
Network (System) Diagram	Yes	[Include Template]	
Licenses and Agreements	Yes	[Include Template]	
List the communities within each PFSA	Yes	[Include Template]	
CD-511, Certification Regarding Lobbying	Yes	[Include Template]	
Equal Opportunity and Nondiscrimination Certification	Yes	[Include Template]	
Certification Regarding Architectural Barriers	Yes	[Include Template]	
Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Certification	Yes	[Include Template]	
Certification Regarding Debarment, Suspension, and Other Responsibility Matters – Primary Covered Transactions	Yes	[Include Template]	
Affordability	Yes	[Include Template]	
Environmental Questionnaire	Yes	[Include Template]	
Service metrics	Yes	[Include Template]	Excel
Supplemental Document	No		

Budget Justification

Uploads

Type*

Type	File/Document Name	Uploaded By	Uploaded Date	Options
Supporting Document	support.doc	Smith, John	7/1/2009	<input type="button" value="View"/> <input type="button" value="Edit"/> <input type="button" value="Delete"/>



- Home
- Guidelines
- Main
- Contact Information
- Organization Information
- Authorization
- Project Information
- Partners
- Service Area
- Congressional Districts
- Last Mile Service Details
- Middle Mile Service Details
- Project Demographics
- Technology Type
- Project Budget
- Historical Financials
- Essay Questions
- Environmental Questionnaire
- Certifications
- Uploads
- Uploads**
- Help
- Log Out
- Budget Justification

Submit Application - BTOP (Easygrants ID: 1234)
Uploads Editor - <Logged in User>



Instructions

- Please follow these instructions to upload the document:
- 1 If available, download the template and save the file to your computer.
 - 2 Open the file and enter the required information. Refer to the guidelines for more information.
 - 3 Save the file on your computer in one of the formats specified below.
 - 4 In the **Upload** section, click **Browse** to find the file on your computer.
 - 5 After the file name appears in the text box, click **Upload**.
 - 6 Click **View** to view the document to verify it was accepted by the system. If the system encountered errors saving your document, they will appear in the new window.

Project Information

Program Name: Broadband Infrastructure Programs
Funding Opportunity: BIP
Funding Cycle: Winter 2010

Download Template (if available)

[Budget Breakdown](#) -- OR -- No template available

Upload Requirements

File Type	Supporting Document	File Type	Supporting Document
File types allowed	.pdf, .doc, .rtf, .xls	File types allowed	.gif, .jpeg, .xls
Maximum file size allowed	10 MB	Maximum file size allowed	10 MB
Maximum pages allowed	2	Maximum pages allowed	N/A
Maximum characters allowed	3000	Maximum characters allowed	N/A

Upload Document

IMPORTANT: After you have uploaded the file, click **View** to verify that the system has accepted the document. If there were any errors, you will see a screen with those details.

Upload Details

Original File/Document Name	Converted File/Document Name	Uploaded By	Uploaded Date	Status	Options
Support.doc	Support.pdf	Smith, John	2/1/2010	Successfully validated and converted file.	<input type="button" value="Properties"/> <input type="button" value="Delete"/>



Configuration Details	
1	Task Name: Submit Application - BIP
2	Page Name: Uploads Editor
3	Navigation Name: Uploads
4	Page level Validation:
5	(if the user clicks Upload without selecting a file): File is required. Click Browse to select a file to upload.
6	Submission Level Validation:
7	N/A
8	Functionality:
9	Clicking Browse opens the Open File window to choose the file for upload.
10	Clicking Upload refreshes the page and displays the details for the selected document in the Upload section of the page.
11	Clicking View launches a new window to display the selected file.
12	Clicking Delete pops up a confirmation message (see Pop Up 1 below). Clicking OK deletes the uploaded file and returns the user to the Uploads page. Clicking Cancel cancels the deletion and retains the uploaded file.
13	Clicking Save and Continue will retain page changes and redirect the user to the Uploads page.
14	Look up Values:
15	N/A
16	Events:
17	N/A
18	Upload Details:
19	File types allowed: .doc, .xls, .pdf, .rtf, .tif, .gif, .jpeg, .ppt
20	Development Notes:
21	N/A
22	Database Notes:
23	N/A
24	Custom Notes:
25	N/A

Pop-up Details	
26	Pop-up Message 1:



Broadband USA



- Home
- Guidelines
- Text Areas**
- Help
- Log Out

Task Name
Text Area Checklist- <Logged in User>

Instructions

<<Details displayed from corresponding Text Area Instructions>>

Project Information

Program Name: Program Name
Funding Opportunity: Funding Opportunity No. 1
Funding Cycle: Cycle 2009

Executive Summary

Limit: [number] characters

-- If the task is incomplete, user will see the following message --

Summary of information requested and task status.

-- OR if the task is complete user will see the following message and Submit button --

Program Name: Program Name
Funding Opportunity: Funding Opportunity No. 1
Funding Cycle: Cycle 2009

Page Name	Status
Contact Information First name is required. Last name is required.	OR
Project Information Brief Project Description is required. Rural Area Classification is required	OR
Budget Site Preparation Equity Cost is required	OR
Self-Scoring Self-Scoring worksheet is required for BIP applicants	OR
Uploads Project Timeline is required	OR

- Home
- Guidelines
- Main**
- Help
- Log Out



Thank you for submitting your proposal. Because your proposal has been completed and submitted, the data entry pages are no **longer** available to you. If you have any questions, please contact us using the support information at the bottom of the page

.To view your submission, click **View PDF**

Project Information

Program Name: Program 1
Funding Opportunity: Funding Opportunity No. 1
Funding Cycle: Cycle 2009

View PDF

Note: To view this or any PDF file generated by this system, use one of the supported versions of [Adobe Reader](#). In addition, you must also set any pop-up blocker programs to allow pop-up windows. [Click here](#) for information on browser compatibility and a list of supported versions of .Adobe Reader



- Home
- Guidelines
- Contact Information**
- Log Out

Task Name
Page Name - <Logged in User>



Instructions

Name and Contact Information of person to be contacted on matters involving this application.

Project Information

Program: Program 1
Funding Opportunity: Funding Opportunity No. 1
Funding Cycle: Cycle 2009

Contact

Name* <Select> ▼
 Prefix

Doug Jones
 First* Middle Last*

<Select> ▼
 Suffix

 Title

Organization Comcast Cable Select...

Save

Email

Add

Primary	Type	E-mail Address	Options
Yes	Business	doug.jones@company.com	Edit Delete

Telephone/Fax

Add

Primary	Type	Number	Options
Yes	Business	17035551234	Edit Delete
No	Fax	17035554321	Edit Delete

Address

Add

Primary	Type	Address	City	State/Province	Zip/Postal Code	Country	Options
---------	------	---------	------	----------------	-----------------	---------	---------



No	Business	123 Main Street	Davenport	IA	12344	USA	<input type="button" value="Edit"/>	<input type="button" value="Delete"/>
----	----------	-----------------	-----------	----	-------	-----	-------------------------------------	---------------------------------------



- Home
- Guidelines
- Main
- Contact Information
- Organization Information
- Authorization
- Project Information
- Partners
- Service Area
- Congressional Districts
- Last Mile Service Details
- Middle Mile Service Details
- Details
- Project Demographics
- Technology Type
- Project Budget
- Historical Financials
- Environmental Questionnaire
- Certifications
- Uploads
- Review and Submit
- Help
- Log Out

Submit Application - BTOP (Easygrants ID: 1234)
 Historical Financials - <Logged in User>

Instructions

Instructional content

Project Information

Program: Broadband Infrastructure Programs
Funding Opportunity: BIP
Funding Cycle: Winter 2010

Historical Financials

	2007	2008	2009
Revenue	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Expenditures	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Net Assets	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Change in Net Assets from Prior Year	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
Bond Rating (if applicable)	<input type="text"/>	<input type="text"/>	<input type="text"/>

Implementation Notes:
 No calculations on this page.

Configuration Details	
1	Task Name: Submit Application - BIP
2	Page Name: Historical Financials
3	Navigation Name: Historical Financials
4	Page level Validation:
5	Revenue line items requires a valid currency format (Example: 456,500).
6	Expenditures line items requires a valid currency format (Example: 456,500).
7	Net Assets line items requires a valid currency format (Example: 456,500).
8	
9	Submission Level Validation:
10	Revenue is required for all years.
11	Expenditures is required for all years.
10	Net Assets is required for all years.
11	Change in Net Assets from Prior Year is required for all years.
12	Functionality:
13	
14	
15	

16		
17		Clicking Save will a) trigger page-level validation; b) saves the data; and c) keeps the user on the page.
18		Clicking Save and Continue button will a) trigger page-level validation; b) saves the data on the page; and c) redirects the user to the next page in the task.
19	Look up Values:	
20		N/A
21	Events:	
22		N/A
23	Upload Details:	
24		N/A
25	Development Notes:	
26		Revenue, Expenditures, and Net Assests entries must be numeric; whole numbers only
26		Bond Rating is a character field.
26		
27	Database Notes:	
28		N/A
29	Custom Notes:	
30		N/A

Pop-up Details		
31	N/A	



- Home
- Guidelines
- Main
- Contact Information
- Organization Information
- Authorization
- Project Information
- Partners
- Service Area
- Congressional Districts
- Last Mile Service Details
- Middle Mile Service Details
- Project Demographics
- Technology Type
- Project Budget
- Historical Financials
- Essay Questions
- Environmental Questionnaire
- Certifications**
- Review and Submit
- Help
- Log Out

Submit Application - BTOP (Easygrants ID: 1234)
Certifications - <Logged in User>



Instructions

Check all that apply.

Project Information

Program: Broadband Infrastructure Programs
Funding Opportunity: BIP
Funding Cycle: Winter 2010

Certifications

- CD-511, Certification Regarding Lobbying [View Certification](#)
- CD-512, Certification Regarding Lobbying—Lower-Tier Covered Transactions [View Certification](#)
- SF-LLL, Disclosure of Lobbying Activities [View Certification](#)

Implementation Notes

Questions:
 1. On original wireframe, there was only one check box, but on PCC/SBA wireframes each had a check box. How should the functionality behave.

Implementation notes:

Clicking the View Certification link will open the associated PDF document for that certification.

Configuration Details	
1	Task Name: Submit Application - BIP
2	Page Name: Certifications
3	Navigation Name: Certifications
4	Page Level Validation:
5	N/A
6	Submission Level Validation:
7	
8	Functionality:
9	Clicking on the Save button will save the data and keep the user on the current page.
10	Clicking on Save and Continue button will save the data and direct the user to the next page in the task.
11	Clicking the View Certification link will open the associated PDF document for that certification.
12	Look up Values:
13	
14	Events:
15	N/A
16	Upload Details:
17	N/A
18	Development Notes:
19	N/A
20	
21	Database Notes:
22	N/A
23	Custom Notes:
24	N/A

Organization Selector

Step 1: Search for the Organization

Enter all or part of the organization name in the text box below. Click **Find** to find the organization.

Organization Name *

Organization Selector

Step 2: Select your Organization

Select your organization from the list below and click **Save**.



- OR -

If your organization does not appear in the list above, you may enter your organization's information below and click **Save**.

Organization Name *

EIN/Tax ID *

DUNS*

CCR *

City *

State/Province *

Select "N/A" if organization is not located in a US State/Territory or Canadian Province.

Country *

Type *

Save

Cancel



Home

Task Name
Page Name - <Logged in User>



Project Information

Log Out

Instructions

.Enter information about the project below

Project Information

Program Name: Program Name
Funding Opportunity: Funding Opportunity No. 1
Funding Cycle: Cycle 2009

Project Information

Project Title*
 Limit: 100 characters

Project Description *
 Limit: 400 characters

Rural Area Classification

At least 75% of the proposed service area to be funded falls within rural areas that are unserved or underserved.*

Yes No

Rural Area ONLY Funding

If Service Area is at least 75% rural, please choose the BIP broadband infrastructure category to which you are applying.

- Last Mile
- Middle Mile BIP
- Satellite

Would you like this Rural Area application to also be considered for BTOP funding?

Yes No (Implies Single Filing with BIP)

If applying for BTOP consideration, please choose the appropriate BTOP infrastructure category for consideration.

- Last Mile
- Middle Mile

Non-Rural Area Funding - Less than 75% rural must be considered for BTOP funding

If applying for BTOP consideration, please choose the appropriate BTOP infrastructure category for consideration.

- Last Mile
- Middle Mile

Save

Save and Continue



Task Name
Page Name - <Logged in User>



Home

Eligibility

Log Out

Instructions

.Enter information about the project below

Project Information

Program Name: Program Name
Funding Opportunity: Funding Opportunity No. 1
Funding Cycle: Cycle 2009

Applicant Status

Is the applicant a current or past RUS Title II borrower?*

Y N

Is the applicant delinquent on any federal debt?*

Y N

If YES, you will be required to provide supporting documentation.

Applicant Eligibility

I understand and agree to comply with all of the following eligibility factors. Please indicate your acceptance by checking the boxes below.*

- Applicant has submitted a completed application and provided all supporting documentation required for the application
- The Project will be substantially complete within 2nd year from the award date, and the project will be fully complete by the end of the 3rd year from the award date.
- For projects seeking more than \$1 million funding, the Applicant agrees to submit a certification, from a Professional Engineer, that attests that a) the system will deliver the stated performance; and b) the projected budget is a fair representation of the total infrastructure costs
- The Applicant provides two-way data transmission with advertised speeds of at least 768 kbps downstream and 200 kbps upstream.
- Applicant understands and agrees to comply with the nondiscrimination and interconnection obligations outlined in the NOFA.
- If applying for a last mile Broadband Infrastructure project, applicant understands and agrees to comply with the last mile coverage obligations as outlined in the NOFA.

Save

Save and Continue



- Home
- Guidelines
- Congressional District**
- Log Out

Task Name
Page Name - <Logged in User>

Instructions

Instructional content

Project Information

Program: Program Name
Funding Opportunity: Funding Opportunity No. 1
Funding Cycle: Cycle 2009

Congressional Districts

Applicant Headquarters*

Project Service Areas*

<input type="text"/>	<input type="button" value=" < Add"/>	<input type="text"/>
	<input type="button" value=" Remove >"/>	
	<input type="button" value=" < Add All"/>	
	<input type="button" value=" < Remove All"/>	



Home

Task Name
Page Name - <Logged in User>



Technology Types

Log Out

Instructions

.Enter information about the project below

Project Information

Program Name: Program Name
 Funding Opportunity: Funding Opportunity No. 1
 Funding Cycle: Cycle 2009

Technology Feasibility

Indicate the technology that will be used to deliver last mile services (check all that apply).

- Wireline - xDSL
- Wireline - Coaxial Cable
- Wireline - Fiber-optic Cable
- Wireline - Broadband Over Power Line
- Wireline - Hybrid System
- Wireless - Terrestrial Fixed
- Wireless - Terrestrial Mobile
- Wireless - Satellite
- Other

Other:
 If Other or Hybrid system, enter text

Buy American Waiver

Is the applicant is seeking an **individual** waiver of the Buy American provision?

Yes No

If YES, you will be required to provide supporting documentation.

Save

Save and Continue

- Guidelines
- Main
- Contact Information
- Organization Information
- Authorization
- Project Information
- Partners
- Service Area
- Congressional Districts
- Last Mile Service Details
- Middle Mile Service Details
- Project Demographics
- Technology Type
- Project Budget
- Project Budget
- Essay Questions
- Environmental
- Questionnaire
- Certifications
- Uploads
- Review and Submit

- Help
- Log Out

Instructions

..The total federal request will be made publicly available. No other information on this page will be made public

Project Information

Program Name: Broadband Infrastructure Programs
 Funding Opportunity: BIP
 Funding Cycle: Winter 2010

Project Budget

	Federal Grant Request	Match
Network and Access Equipment	\$ <input type="text"/>	\$ <input type="text"/>
Outside Plant	\$ <input type="text"/>	\$ <input type="text"/>
Buildings and Land	\$ <input type="text"/>	\$ <input type="text"/>
Customer Premise Equipment	\$ <input type="text"/>	\$ <input type="text"/>
Billing and Operational System Support	\$ <input type="text"/>	\$ <input type="text"/>
Operating Equipment	\$ <input type="text"/>	\$ <input type="text"/>
Professional Services	\$ <input type="text"/>	\$ <input type="text"/>
Testing	\$ <input type="text"/>	\$ <input type="text"/>
Last Mile	\$ <input type="text"/>	\$ <input type="text"/>
Middle Mile	\$ <input type="text"/>	\$ <input type="text"/>
Total	<input type="text"/>	<input type="text"/>

Project Budget Total total + Match [Autocalculated]

Match Percent 29.5% This field is autocalculated (Applicant Match Amount/Total Budget) * 100, rounded to tenth of a percent

Have page level verification that requires EITHER match percentage >= 20, OR reponded "applying for a waiver" to the match question below, basically:
 If waiver is requested and match is >= 20%, PLV should Reject
 If waiver is requested and match is <20%, PLV should Accept
 If waiver is not requested and match is >= 20%, PLV should Accept
 If waiver is not requested and match is <20%, PLV should Reject

Implementation Notes

Question:
 The category column is different from Round 1. Do you want the same description that was used for Round 1 or what is presented on this wireframe?

Is the Total Match Amount field on this page a type in field? NTIA requested to have Round 1 BTOP Eligibility and Characteristics page removed that has the BTOP-Only Funds Matching section.

Outside Leverage

Applicant is providing matching funds of at least 20% towards the total eligible project costs.

- Yes No, applying for a waiver

Commitment of Capital Funding Support: Please identify all sources of funding for the project (other than the funding sought through the BIP or BTOP award) in the project budget. Please include the following:

If NO is selected, you are required to submit additional documentation.

Click "Add" to describe the commitment of Capital Funding Support

Click "Add" to enter unjust enrichment

Click "Add" to enter the disclosure of federal and/or state funding sources

Click "Add" to describe the budget reasonableness

Click "Add" to describe the demonstration of need

Add

Add

Add

Add

Add

- Name or Party
- Funding Amount and % of project cost
- Type of Funding (e.g., grant match, equity, debt, internal, other)
- Use of Funding (infrastructure, working capital, operating losses, ...)
- Key Financing Terms and Conditions

Unjust Enrichment: Please state whether this project is receiving or if you have received Federal support for non-recurring costs in the area for which you are seeking an award, how much and from which federal program.

Disclosure of Federal and/or State Funding Sources: Disclose all federal or state funding including, but not limited to all Unjust Enrichment or has requested for activities or projects to which the applicant is applying.

Reasonableness: Concisely and convincingly explain why the costs required for this project are reasonable to deliver your proposed services in your service areas. Provide any relevant data and summaries of units required per household or institutions served, etc.) (If you are unable to provide this information, please explain the reasons why the project would not have been completed.)

Funds to States/Territories

State	Amount of Federal Grant Request
Maryland	\$ 50
North Carolina	\$ 50
Pennsylvania	\$ 50
Virginia	\$ 50
West Virginia	\$ 50
Total \$	250

Save and Calculate

Save and Continue



Broadband USA



Submit Application - BTOP (Easygrants ID: 1234)
Uploads - <Logged in User>

- Home
- Guidelines
- Main
- Contact Information
- Organization Information
- Authorization
- Project Information
- Partners
- Service Area
- Congressional Districts
- Last Mile Service Details
- Middle Mile Service Details
- Project Demographics
- Technology Type
- Project Budget
- Historical Financials
- Essay Questions
- Environmental Questionnaire
- Certifications
- Uploads
- Help
- Log Out
- Budget Justification

Instructions

- The following uploads are optional for this submission. To upload:
- 1 Select the Type from the drop-down and click **Upload**. You will be taken to the Uploads Editor page.
 - 2 Follow the directions on the Uploads Editor page to upload the document.

Project Information

Program Name: Broadband Infrastructure Programs
Funding Opportunity: BIP
Funding Cycle: Winter 2010

Upload Checklist

- | Type | Template |
|--|--|
| • Waivers | N/A |
| • Attachment A - Last Mile Offerings | [Include Template] |
| • Attachment B - Middle Mile Offerings | N/A |
| • Attachment C - Competitor Tables | N/A |
| • Network Diagram | |
| • Attachment E - Build Out Timeline | N/A |
| • Management Team Resumes and Org Chart | N/A |
| • Infrastructure list of Community Anchor Institutions | N/A |
| • Government and Key Partnerships | N/A |
| • Historical Financial Statements | N/A |
| • Attachment G - Detailed Project Cost | N/A |
| • Attachment H - Subscriber Estimates? | [Include Template] |
| • Attachment I - Project, Rates - Voice | N/A |
| • Pro Forma Forecast | [Include Template] |
| • Certification | [Include Template] |
| • Census Block Uploads | [Include Template] |
| • SF424D Assurances | [Include Template] |
| • Supplemental | |
| • Instructions: Net Present Value Analysis | [Include Instructions] |
| • Map Uploads | |
| • Environmental documentation | |

Implementation notes:

Question:
Which uploads are required based on data selected/entered in the application?

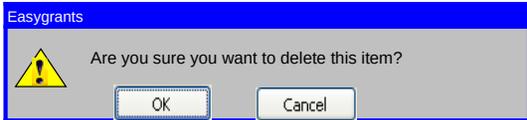
Which uploads are required or options and not dependent on a data point?

Uploads

Type*

Original File/Document Name	Converted File/Document Name	Type	Uploaded By	Uploaded Date	Result	Status	Options
Support.doc	Support.pdf	Supplemental	Smith, John	2/1/2010	Successfully validated and converted file.	✓	<input type="button" value="Properties"/> <input type="button" value="Delete"/>

Configuration Details	
1	Task Name: Submit Application - BIP
2	Page Name: Uploads
3	Navigation Name: Uploads
4	Page level Validation:
5	(if the user clicks Upload without selecting a Type): Upload Type is required.
6	Submission Level Validation:
7	Christine to determine which uploads are required based on previous responses...implement logic in BRM
8	Functionality:
9	Clicking Upload redirects the user to the Uploads Editor page.
10	Clicking View launches a new window to display the selected file.
11	Clicking Edit redirects the user to the Uploads Editor page.
12	Clicking Delete pops up a confirmation message (see Pop Up Message 1 below). Clicking OK deletes the uploaded file. Clicking Cancel cancels the deletion and retains the uploaded file.
13	Clicking Save and Continue will retain page changes and redirect the user to the Review and Submit page.
14	Look up Values:
15	Type: <Select> (default), Supporting Document. List in alpha order.
16	Events:
17	N/A
18	Upload Details:
19	
20	Development Notes:
21	N/A
22	Database Notes:
23	N/A
24	Custom Notes:
25	N/A

Pop-up Details	
25	Pop-up Message 1:
	



- Home
- Guidelines
- Uploads**
- Help
- Log Out

Task Name
Page Name - <Logged in User>

Instructions

Please follow these instructions to upload the document:

- 1 If available, download the template and save the file to your computer.
- 2 Open the file and enter the required information. Refer to the guidelines for more information.
- 3 Save the file on your computer in one of the formats specified below.
- 4 In the **Upload** section, click **Browse** to find the file on your computer.
- 5 After the file name appears in the text box, click **Upload**.
- 6 Click **View** to view the document to verify it was accepted by the system. If the system encountered errors saving your document, they will appear in the new window.

Project Information

Program Name: Program Name
Funding Opportunity: Funding Opportunity No. 1
Funding Cycle: Cycle 2009

Download Template (if available)

[Budget Breakdown](#) -- OR -- No template available

Upload Requirements

File Type	Supporting Document	File Type	Supporting Document
File types allowed	.pdf, .doc, .rtf	File types allowed	.gif, .jpeg
Maximum file size allowed	10 MB	Maximum file size allowed	10 MB
Maximum pages allowed	2	Maximum pages allowed	N/A
Maximum characters allowed	3000	Maximum characters allowed	N/A

Upload Document

IMPORTANT: After you have uploaded the file, click **View** to verify that the system has accepted the document. If there were any errors, you will see a screen with those details.

Upload Details

File/Document Name	Uploaded By	Uploaded Date	
▼ budget.doc	John Smith	1/1/2006	<input type="button" value="View"/> <input type="button" value="Delete"/>

Upload ▼ ▼

Budget Justification



Home

Instructions

.Enter information about the project below

Project Budget

Project Information

Program Name: Program Name
 Funding Opportunity: Funding Opportunity No. 1
 Funding Cycle: Cycle 2009

Log Out

Income Statement

Type of Historical Financial Statements Submitted: <Select> <Audited, Unaudited, Tax Returns>

	Applicant Historical	Project Forecast Period					Applicant with Project Forecast Period					Applicant with all BIP Projects (if more than one) Forecast Period				
		Year 1	Year 2	Year 3	Year 4	Year 5	Year 1	Year 2	Year 3	Year 4	Year 5	Year 1	Year 2	Year 3	Year 4	Year 5
Revenues																
Network Services Revenues:																
Local Voice Service	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Broadband Data	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Video Services	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Middle Mile Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Network Access Service Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Universal Service Fund	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Toll Service/Long Distance Voice	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Installation Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Operating Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Uncollectible Revenues	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Revenues	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>
Expenses																
Backhaul	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Network Maintenance/Monitoring	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Utilities	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Leasing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sales/Marketing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Customer Care	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Billing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Corporate G&A	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Operating Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>
EBITDA	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>
Depreciation	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
New Depreciation (BIP project)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Amortization	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Earnings Before Interest and Taxes	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>
Interest Expense - New RUS Debt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest Expense - Existing RUS Debt	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Interest Expense - Other	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Income Before Taxes	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>
Property Tax	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Income Taxes	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Net Income	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>	<calc>

Save and

Continue

Home

Instructions

Enter information about the project below

Project Budget

Project Information

Program Name: Program Name
Funding Opportunity: Funding Opportunity No. 1
Funding Cycle: Cycle 2009

Log Out

Balance Statement

Table with columns for Applicant, Project, and Applicant with all BIP Projects. Rows include Assets (Current, Non-Current) and Liabilities and Owners' Equity (Current, Long-Term, Owner's Equity).

Add row 34 & 35

Add row 38 & 40 and subtract 39 & 41

Save and

- Home
- Project Budget
- Log Out

Instructions

Enter information about the project below

Project Information

Program Name: Program Name
Funding Opportunity: Funding Opportunity No. 1
Funding Cycle: Cycle 2009

Cash Flow Statement

Type of Historical Financial Statements Submitted	<Select>		<Audited, Unaudited, Tax Returns>														
	Applicant		Project					Applicant with Project					Applicant with all BIP Projects (if more than one)				
	Historical		Forecast Period					Forecast Period					Forecast Period				
Beginning Cash	\$	\$	Year 1	Year 2	Year 3	Year 4	Year 5	Year 1	Year 2	Year 3	Year 4	Year 5	Year 1	Year 2	Year 3	Year 4	Year 5
CASH FLOWS FROM OPERATING ACTIVITIES:																	
Net Income	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Add: Depreciation	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Add: New Depreciation (BIP Project)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Add: Amortization	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Changes in Current Assets and Liabilities:	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Marketable Securities	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Accounts Receivable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Inventory	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Prepayments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Current Assets	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Accounts Payable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Other Current Liabilities	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cash Provided (Used) by Operations	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$
CASH FLOWS FROM FINANCING ACTIVITIES:																	
Notes Receivable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Notes Payable	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Principal Payments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Principal Payments (New RUS Borrowing only)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Borrowing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Grant Funds	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Additional Paid-in Capital	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Additions to Patronage Capital Credits	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Payment of Dividends	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cash Provided by Financing Activities	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$
CASH FLOWS FROM INVESTING ACTIVITIES:																	
Capital Expenditures	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
New Capital Expenditures (BIP Project)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Amortizable Asset	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Long-Term Investments	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Net Cash Used by Investing Activities	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$
Net Increase (Decrease) in Cash	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$
Ending Cash	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$

Save and