

NBEAD Milestones

Project

Detailed Engineering plan

NBO approval of detailed project budget, engineering plan, and schedule as an addendum to the executed subgrant agreements.

Permitting/Make Ready

Proof that necessary permits have been requested filed with the NBO. Fully executed contracts by all required parties must be submitted to NBO to consider this milestone achieved.

Material & Equipment Procurement

Proof of binding agreement to acquire BABA-compliant equipment prior to start of construction.

Buildout

Network Deployment

Provider certification and NBO completion of a technical and compliance audit that the provider has reached the following buildout milestones:

1. 10% of Project BSLs
2. 35% of Project BSLs
3. 60% of Project BSLs
4. 85% of Project BSLs
5. 100% of Project BSLs and the Offices' approval of Subgrantee's completion report

Service

BSL Subscriptions

Provider certification and NBO completion of a technical and compliance audit that the provider has reached the following subscription milestones:

1. 10% of Project BSLs subscribing to the applicant's service
2. 35% of Project BSLs subscribing to the applicant's service
3. 60% of Project BSLs subscribing to the applicant's service
4. 85% of Project BSLs subscribing to the applicant's service
5. 100% of Project BSLs subscribing to the applicant's service and the Offices' approval of Subgrantee's completion report

In the event that an applicant is unable to secure a subscription from a covered BSLs, the applicant will submit documentation showing good faith attempts to encourage the resident to subscribe. Such documentation will count towards the % of BSLs served

Program closeout Submission

Confirmation of all completed construction and activation based on testing data, as-builts, and NBO field verification.

Note: NBO reserves the right to add additional milestones based on assessed level of risk for each applicant.