



Semi-Annual Performance (Technical) Report v2.0 Form

BROADBAND EQUITY, ACCESS, AND
DEPLOYMENT PROGRAM

Contents

BEAD Semi-Annual Performance (Technical) V 2.0 Report Form	4
Section 1 - OVERVIEW.....	6
<i>General Information</i>	<i>6</i>
<i>Determination of Report Section Submission Requirements</i>	<i>7</i>
Section 2 – INITIAL PLANNING FUNDS (IPF) AND/OR INITIAL PROPOSAL FUNDING REQUEST (IPFR) SUMMARY	8
<i>IPF and/or IPFR Summary</i>	<i>8</i>
Section 3 – INITIAL PLANNING FUNDS (IPF)	9
<i>IPF Staffing of the State/Territory Broadband Office.....</i>	<i>9</i>
<i>IPF Subgrantees.....</i>	<i>10</i>
<i>IPF Contracts.....</i>	<i>11</i>
<i>IPF Report Attachment</i>	<i>12</i>
Section 4 – INITIAL PROPOSAL FUNDING REQUEST FUNDS (IPFR)	13
<i>IPFR Staffing of the State/Territory Broadband Office.....</i>	<i>13</i>
<i>IPFR Subgrantees.....</i>	<i>14</i>
<i>IPFR Contracts.....</i>	<i>15</i>
<i>IPFR Report Attachment</i>	<i>16</i>
Section 5 – FINAL PROPOSAL FUNDING REQUEST FUNDS (FPFR)	17
<i>FPFR Eligible Entity Summary</i>	<i>17</i>
<i>FPFR Eligible Entity Staffing of the State/Territory Broadband Office.....</i>	<i>18</i>
<i>FPFR Eligible Entity-Administered Contracts</i>	<i>19</i>
<i>FPFR Subgrantees.....</i>	<i>25</i>
<i>FPFR Deployment Projects</i>	<i>30</i>
Section 6 – USE OF INITIAL PLANNING FUNDS	42
Section 7 – USE OF INITIAL PROPOSAL FUNDING REQUEST FUNDS	44
Section 8 – USE OF FINAL PROPOSAL FUNDING REQUEST FUNDS	46
Section 9 – SUPPLEMENTARY INFORMATION	48
Section 10 – CERTIFICATION.....	49
APPENDIX.....	50
<i>List of Final Proposal Funding Request (FPFR) SAR CSVs</i>	<i>50</i>



NOTE:

This document is intended solely to assist recipients in better understanding the BEAD Program and the requirements set forth in the Notice of Funding Opportunity (BEAD NOFO) and BEAD Restructuring Policy Notice for this program. This document does not and is not intended to supersede, modify, or otherwise alter applicable statutory or regulatory requirements, the terms and conditions of the award, or the specific requirements set forth in the BEAD NOFO or BEAD Restructuring Policy Notice. In all cases, statutory and regulatory mandates, the terms and conditions of the award, the requirements set forth in the BEAD NOFO, and follow-on policies and guidance, shall prevail over any inconsistencies contained in this document.

BEAD Semi-Annual Performance (Technical) V 2.0 Report Form

This form will serve as a tool to capture the Broadband, Equity, Access, and Deployment (BEAD) Semi-Annual Performance (Technical) Report due on January 30, 2026.

The Semi-Annual Performance (Technical) Report for the Broadband Equity, Access, and Deployment Program is due on a semi-annual basis for the periods of July 1 - December 31 and January 1 - June 30 of each year. The Semi-Annual Report (SAR) is due within thirty (30 days) after the end of each reporting period (i.e., January 30 and July 30).

Technical progress reports shall contain information as prescribed in 2 C.F.R. § 200.329 (<http://go.usa.gov/xkVgP>) and the [DOC Financial Assistance Standard Terms and Conditions](#) (May 19 2025), Section A.01.

If you have any further questions, or require technical assistance, please reach out to your assigned Federal Program Officer.

As outlined in the BEAD NOFO, Section VII.E.1, not later than 1 year after receiving grant funds under this Section, and semiannually thereafter until the funds have been expended, an Eligible Entity shall submit to the Assistant Secretary a semiannual report, with respect to the 6-month period immediately preceding the report date, that tracks the progress the Eligible Entity is making against its approved plans. Any such report should include, at a minimum, the following information: (i) a description of how the Eligible Entity expended the grant funds; (ii) a description of each service provided with the grant funds and the status of projects or other eligible activities supported by such funds; (iii) a description of the locations at which broadband service was made or will be made available using the grant funds, the locations at which broadband service was utilized, and the comparative demographics of those served; and (iv) a certification that the Eligible Entity complied with the requirements of this Section and with any additional reporting requirements prescribed by the Assistant Secretary. The semiannual report must also include an SF-425 and a Federal Financial Report and must meet the requirements described in 2 C.F.R. §§ 200.328 and the Department of Commerce Financial Assistance Standard Terms and Conditions [dated May 19, 2025]), Section A.01 for Financial Reports. The semiannual report shall contain information as prescribed in 2 C.F.R. § 200.329.

BEAD Program Eligible Entities (i.e., grant recipients) complete sections of the SAR based on the status of their BEAD award implementation. Table 1 provides an overview of the report sections, content included, and submission guidelines.

Table 1: Overview of Semi-Annual Report Sections and Submission Guidelines

Report Section and Content Included	Submission Guidelines
Section 1: Overview - General Information - Determination of Report Section Submission Requirements	<i>All Eligible Entities</i>
Section 2: Initial Planning Funds (IPF) and/or Initial Proposal Funding Request Funds (IPFR) Summary	<i>Eligible Entities without an NTIA-approved Final Proposal Funding Request (FPFR)</i>
Section 3: Initial Planning Funds - Staffing of the State/Territory Broadband Office - Subgrantees - Contracts	<i>Eligible Entities with Initial Planning Funds remaining</i>
Section 4: Initial Proposal Funding Request Funds - Staffing of the State/Territory Broadband Office - Subgrantees - Contracts	<i>Eligible Entities without an NTIA-approved FPFR</i>
Section 5: Final Proposal Funding Request Funds - Eligible Entity (EE) Reporting - Summary - Staffing of the State/Territory Broadband Office - EE-Administered Contracts - Subgrantee Reporting - Deployment Project Reporting - Locations Reporting	<i>Eligible Entities with an NTIA-approved FPFR</i>
Section 6: Use of Initial Planning Funds	<i>Eligible Entities with Initial Planning Funds remaining</i>
Section 7: Use of Initial Proposal Funding Request Funds	<i>Eligible Entities without an NTIA-approved FPFR</i>
Section 8: Use of Final Proposal Funding Request Funds	<i>Eligible Entities with an NTIA-approved FPFR</i>
Section 9: Supplementary Information	<i>All Eligible Entities</i>
Section 10: Certification	<i>All Eligible Entities</i>
Appendix: List of SAR FPFR CSV Tables	<i>For Reference Only</i>

Section 1 - OVERVIEW

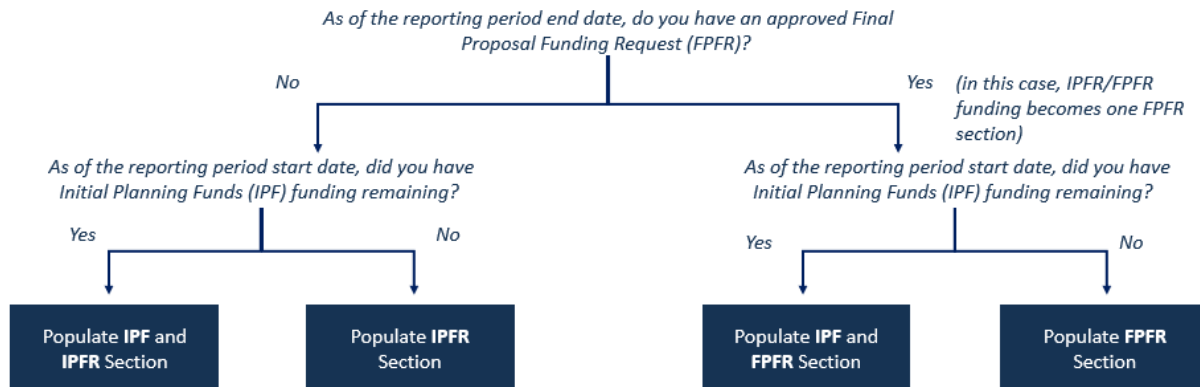
Instructions: Use these NTIA Grants Portal (NGP) fields to confirm general information and indicate which SAR sections are applicable to the status of your BEAD Program award during the reporting period (i.e., January 1 to June 30 or July 1 to December 31).

GENERAL INFORMATION

1.1	Recipient Legal Name	Automatic
1.2	Recipient Street Address	Automatic
1.3	Recipient City, State, Zip Code	Automatic
1.4	Federal Award Number	Automatic
1.5	Unique Entity Identification (UEI) Number	Automatic
1.6	Award Start Date	Automatic
1.7	Award End Date	Automatic
1.8	Report Submission Date	Automatic
1.9	Report Period Start Date	Automatic
1.10	Report Period End Date	Automatic
1.11	Final Report	Automatic

Figure 1 maps the flow of NGP questions in the next section, which determines each Eligible Entity's Report Section submission requirements.

Figure 1: Graphic of Decision Tree to Determine Eligible Entity Submission of Report Sections



DETERMINATION OF REPORT SECTION SUBMISSION REQUIREMENTS

1.12	As of the reporting period end date (i.e., June 30 or December 31), do you have an approved Final Proposal Funding Request (FPFR)?	Y/N (Yes/No) <i>“Y” triggers completion of the FPFR SAR modules:</i> • Section 5: FPFR ○ Section 8: FPFR Use of Funds • Section 9: Supplementary Information • Section 10: Certification • <i>“N” triggers completion of the IPFR SAR modules:</i> • Section 2: IPF and/or IPFR Summary • Section 4: IPFR ○ Section 7: IPFR Use of Funds • Section 9: Supplementary Information • Section 10: Certification
1.13	As of the reporting period start date (i.e., July 1 or January 1), did you have Initial Planning Funds (IPF) funding remaining?	Y/N <i>“Y” triggers completion of the IPF SAR modules:</i> • Section 3: IPF ○ Section 6: IPF Use of Funds

Section 2 – INITIAL PLANNING FUNDS (IPF) AND/OR INITIAL PROPOSAL FUNDING REQUEST (IPFR) SUMMARY

IPF AND/OR IPFR SUMMARY

Instructions: Use these NGP fields to highlight accomplishments, favorable developments, and challenges faced during the reporting period, in addition to anticipated accomplishments during the next reporting period. Please note that character limits are inclusive of spaces and punctuation throughout. Note that any Eligible Entity with an approved FPFR as of the reporting period end date DOES NOT complete this summary report section; post-Final Proposal Eligible Entities only complete the FPFR summary in report section 5.

2.1	Please describe significant accomplishments from the Report Start Date (i.e., January 1 or July 1) to the Report End Date (i.e., June 30 or December 31). (3000 characters or less)	Free Text
2.2	Please describe favorable developments or best practices which enabled meeting time schedules and objectives sooner, or at less cost than anticipated, or produced more or different beneficial results than originally planned. (3000 characters or less)	Free Text
2.3	Please describe any challenges (i.e., problems, delays, adverse conditions, cost overruns, high unit costs) to achieving activities from the Report Start Date (i.e., January 1 or July 1) to the Report End Date (i.e., June 30 or December 31) (3000 characters or less)	Free Text
2.4	Please describe significant accomplishments that you plan to complete during the next reporting period (3000 characters or less)	Free Text

Section 3 – INITIAL PLANNING FUNDS (IPF)

IPF STAFFING OF THE STATE/TERRITORY BROADBAND OFFICE

Instructions: Use the field below to provide information on activities conducted during the reporting period.

3.1	Is the State/Territory Broadband Office fully staffed?	Y/N
3.1a	If not, please explain when the State/Territory Broadband Office is expected to be fully staffed.	Free Text
3.2	When fully staffed, how many full-time equivalent (FTE) jobs do you expect to create or retain as a result of the BEAD Program Initial Planning Funds?	Free Text

Staffing Table

Instructions: Use the Excel-based **BEAD SAR IPF and IPFR Attachment, Staffing Tab** to provide information on the positions funded, or expected to be funded, by the BEAD Program Initial Planning Funds. Please include as an Excel attachment to this BEAD Semi-Annual Performance (Technical) Report to be submitted on the NTIA Grants Portal (NGP). Please note that any changes in Key Personnel on an award should be submitted via an appropriate channel (i.e., either by submitting to UGAM@ntia.gov, or through the NTIA Grants Portal (NGP) 'Manage Authorized Organizational Representative (AOR) Change Requests' section). Reporting Key Personnel in the corresponding table does not constitute an approval of any Key Personnel changes.

- **Position Title:** All personnel should be identified by position title and not employee name.
- **Position Type:** Select the type of position funded.
 - State/Territory Broadband Office Employee
 - Eligible Entity Employee (i.e., State/Territory Employee outside of the State/Territory Broadband Office)
 - Contracted Support

- **BEAD Funding Source:** Indicate that the position is funded by Initial Planning Funds (IPF).
- **FTE %:** Enter the level of effort (i.e., percent of their time charged to the BEAD Program Initial Planning Funds).

Position Title	Position Type	BEAD Funding Source	FTE %
<i>Free Text</i>	<i>Dropdown</i>	<i>Dropdown</i>	<i>%</i>

IPF SUBGRANTEES

Instructions: Use the field below to provide information on the subgrantees funded by the Initial Planning Funds. If you select N (No), please leave the corresponding table blank.

3.3	Do you have subgrantees funded by the BEAD Program Initial Planning Funds?	Y/N
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Subgrantee Table

Instructions: Use the Excel-based **BEAD SAR IPF and IPFR Attachment, Subgrantees Tab** to provide information on the subgrantees funded by the BEAD Program Initial Planning Funds. Please include as an Excel attachment to this BEAD Semi-Annual Performance (Technical) Report to be submitted on the NTIA Grants Portal (NGP).

- **Subgrantee:** Include the legal name of the subgrantee.
- **Award Start Date:** Include the start date of the subaward.
- **Award End Date:** Include the end date of the subaward.
- **BEAD Funding Source:** Indicate that the subaward is funded by Initial Planning Funds (IPF).
- **Awarded Funds:** Include the total amount of the subaward.

- **Expenditures to Date:** Include the total expenditures of the subaward to date.
- **Balance:** Include the awarded funds minus the expenditures to date.
- **Percent Work Complete:** Indicate the estimated percent of work completed for the specific subaward.
- **Description of Work:** Provide a brief description of the work in the subaward.

Subgrantee	Award Start Date	Award End Date	BEAD Funding Source	Awarded Funds	Expenditures to Date	Balance	Percent Work Complete	Description of Work
<i>Free Text</i>	<i>MM/DD/Y YYY</i>	<i>MM/DD/YY YY</i>	<i>Dropdown</i>	<i>\$</i>	<i>\$</i>	<i>\$</i>	<i>%</i>	<i>Free Text</i>

IPF CONTRACTS

Instructions: Use the field below to provide information on all contracts funded by BEAD Initial Planning Funds. If you select N (No), please leave the corresponding table blank.

3.4	Do you have contracts funded by the BEAD Program Initial Planning funds?	Y/N
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Contractor Table

Instructions: Use the Excel-based *BEAD SAR IPF and IPFR Attachment, Contracts Tab* to provide information on the contracts funded by the BEAD Program Initial Planning Funds. Please include as an Excel attachment to this BEAD Semi-Annual Performance (Technical) Report to be submitted on the NTIA Grants Portal (NGP).

- **Contractor:** Include the legal name of the contractor.
- **RFP Issued:** Include if the RFP for the contract has been issued yet.

- **Contract Executed:** Include if the contract has been executed yet.
- **BEAD Funding Source:** Indicate that the contract is funded by Initial Planning Funds (IPF).
- **Contract Amount (Federal Funds):** Include the federal funds included in the contract amount.
- **Percent Work Complete:** Indicate the estimated percent of work completed for the specific contract.
- **Description of Work:** Provide a brief description of the Statement of Work.

Contractor	RFP Issued	Contract Executed	BEAD Funding Source	Contract Amount (Federal Funds)	Percent Work Complete	Description of Work
<i>Free Text</i>	<i>Dropdown</i>	<i>Dropdown</i>	<i>Dropdown</i>	<i>\$</i>	<i>%</i>	<i>Free Text</i>

IPF REPORT ATTACHMENT

3.5	Complete and upload the BEAD SAR IPF and IPFR Attachment	<i>File Upload</i>
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Section 4 – INITIAL PROPOSAL FUNDING REQUEST FUNDS (IPFR)

IPFR STAFFING OF THE STATE/TERRITORY BROADBAND OFFICE

Instructions: Use the field below to provide information on activities conducted during the reporting period.

4.1	Is the State/Territory Broadband Office fully staffed?	Y/N
4.1a	If not, please explain when the State/Territory Broadband Office is expected to be fully staffed.	Free Text
4.2	When fully staffed, how many full-time equivalent (FTE) jobs do you expect to create or retain as a result of the BEAD Program Initial Proposal Funding Request Funds?	Free Text

Staffing Table

Instructions: Use the Excel-based **BEAD SAR IPF and IPFR Attachment, Staffing Tab** to provide information on the positions funded, or expected to be funded, by the BEAD Program Initial Proposal Funding Request Funds. Please include as an Excel attachment to this BEAD Semi-Annual Performance (Technical) Report to be submitted on the NTIA Grants Portal (NGP). Please note that any changes in Key Personnel on an award should be submitted via an appropriate channel (i.e., either by submitting to UGAM@ntia.gov, or through the NTIA Grants Portal (NGP) ‘Manage Authorized Organizational Representative (AOR) Change Requests’ section). Reporting Key Personnel in the corresponding table does not constitute an approval of any Key Personnel changes.

- **Position Title:** All personnel should be identified by position title and not employee name.
- **Position Type:** Select the type of position funded.
 - State/Territory Broadband Office Employee
 - Eligible Entity Employee (i.e., State/Territory Employee outside of the State/Territory Broadband Office)

- Contracted Support
- **BEAD Funding Source:** Indicate that the position is funded by Initial Proposal Funding Request (IPFR) Funds.
- **FTE %:** Enter the level of effort (*i.e.*, percent of their time charged to the BEAD Program Initial Planning Funds).

Position Title	Position Type	BEAD Funding Source	FTE %
<i>Free Text</i>	<i>Dropdown</i>	<i>Dropdown</i>	<i>%</i>

IPFR SUBGRANTEES

Instructions: Use the field below to provide information on the subgrantees funded by the BEAD Program Initial Proposal Funding Request Funds. If you select N (No), please leave the corresponding table blank.

4.3	Do you have subgrantees funded by the BEAD Program Initial Proposal Funding Request Funds?	Y/N
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Subgrantee Table

Instructions: Use the Excel-based **BEAD SAR IPF and IPFR Attachment, Subgrantees Tab** to provide information on the subgrantees funded by the BEAD Program Initial Proposal Funding Request Funds. Please include as an Excel attachment to this BEAD Semi-Annual Performance (Technical) Report to be submitted on the NTIA Grants Portal (NGP).

- **Subgrantee:** Include the legal name of the subgrantee.
- **Award Start Date:** Include the start date of the subaward.
- **Award End Date:** Include the end date of the subaward.
- **BEAD Funding Source:** Indicate if the subaward is funded by Initial Proposal Funding Request (IPFR) Funds.

- **Awarded Funds:** Include the total amount of the subaward.
- **Expenditures to Date:** Include the total expenditures of the subaward to date.
- **Balance:** Include the awarded funds minus the expenditures to date.
- **Percent Work Complete:** Indicate the estimated percent of work completed for the specific subaward.
- **Description of Work:** Provide a brief description of the work in the subaward.

Subgrantee	Award Start Date	Award End Date	BEAD Funding Source	Awarded Funds	Expenditures to Date	Balance	Percent Work Complete	Description of Work
<i>Free Text</i>	<i>MM/DD/YYYY</i>	<i>MM/DD/YY YY</i>	<i>Dropdown</i>	<i>\$</i>	<i>\$</i>	<i>\$</i>	<i>%</i>	<i>Free Text</i>

IPFR CONTRACTS

Instructions: Use the field below to provide information on all contracts funded by BEAD Initial Proposal Funding Request funds. If you select N (No), please leave the corresponding table blank.

4.4	Do you have contracts funded by the BEAD Program Initial Proposal Funding Request funds?	Y/N
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Contractor Table

Instructions: Use the Excel-based **BEAD SAR IPF and IPFR Attachment, Contracts Tab** to provide information on the contracts funded by the BEAD Program Initial Proposal Funding Request Funds. Please include as an Excel attachment to this BEAD Semi-Annual Performance (Technical) Report to be submitted on the NTIA Grants Portal (NGP).

- **Contractor:** Include the legal name of the contractor.

- **RFP Issued:** Include if the RFP for the contract has been issued yet.
- **Contract Executed:** Include if the contract has been executed yet.
- **BEAD Funding Source:** Indicate if the contract is funded by the Initial Proposal Funding Request (IPFR) Funds.
- **Contract Amount (Federal Funds):** Include the federal funds included in the contract amount.
- **Percent Work Complete:** Indicate the estimated percent of work completed for the specific contract.
- **Description of Work:** Provide a brief description of the Statement of Work.

Contractor	RFP Issued	Contract Executed	BEAD Funding Source	Contract Amount (Federal Funds)	Percent Work Complete	Description of Work
<i>Free Text</i>	<i>Dropdown</i>	<i>Dropdown</i>	<i>Dropdown</i>	<i>\$</i>	<i>%</i>	<i>Free Text</i>

IPFR REPORT ATTACHMENT

4.6	Complete and upload the BEAD SAR IPF and IPFR Attachment.	<i>File Upload</i>
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Section 5 – FINAL PROPOSAL FUNDING REQUEST FUNDS (FPFR)

FPFR ELIGIBLE ENTITY SUMMARY

Instructions: Use the NGP fields below to highlight favorable developments and challenges faced during the reporting period (i.e., January 1 to June 30 or July 1 to December 31). Please note that character limits include spaces and punctuation.

5.1	Please describe favorable developments or best practices which enabled meeting time schedules and objectives sooner, or at less cost than anticipated, or produced more or different beneficial results than originally planned from the Report Start Date (i.e., January 1 or July 1) to the Report End Date (i.e., June 30 or December 31) (3000 characters or less) Cite specific projects when describing these developments.	Free Text
5.2	Please describe any challenges (i.e., problems, delays, adverse conditions, cost overruns, high unit costs) to achieving activities from the Report Start Date (i.e., January 1 or July 1) to the Report End Date (i.e., June 30 or December 31) (3000 characters or less) Cite specific projects and corrective actions underway when describing these developments.	Free Text

FPFR ELIGIBLE ENTITY STAFFING OF THE STATE/TERRITORY BROADBAND OFFICE

Instructions: Use the NGP fields below to provide information on State/Territory Broadband Office staffing activities conducted during the reporting period (i.e., January 1 to June 30 or July 1 to December 31).

5.3	During the reporting period, did your State/Territory Broadband Office create or retain jobs using BEAD Final Proposal Funding Request (FPFR) funds? <i>If this is your first time completing the SAR FPFR section, any State/Territory Broadband Office jobs previously funded using IPF/IPFR funds that are now funded by FPFR funds should be reported as jobs retained during the reporting period.</i>	Y/N “Y” triggers prompt 5.3a. “N” prompts EEs to complete the next section (i.e., Eligible Entity-Administered Contracts.)
5.3a	Complete and upload the SAR EE Broadband Office Staffing CSV.	File Upload

SAR EE Broadband Office Staffing CSV

Instructions: Use the **SAR EE Broadband Office Staffing CSV** to provide information about the Eligible Entity State/Territory Broadband Office positions funded by BEAD Program Final Proposal Funding Request (FPFR) Funds **during the reporting period** (i.e., January 1 to June 30 or July 1 to December 31). Do not include positions created or retained in previous reporting periods. All fields are mandatory. Please note that any changes in Key Personnel on an award should be submitted via an appropriate channel (i.e., either by submitting to UGAM@ntia.gov, or through the NTIA Grants Portal (NGP) ‘Manage Authorized Organizational Representative (AOR) Change Requests’ section). Reporting Key Personnel in the corresponding table does not constitute an approval of any Key Personnel changes.

- **Position Title** (CSV column name = position_title): All personnel should be identified by position title and not employee name.

- **Position Type** (CSV column name = position_type): Indicate the type of position funded.

S	State/Territory Broadband Office Employee
E	Eligible Entity Employee (i.e., State/Territory Employee outside of the State/Territory Broadband Office)

- **Job Created** (CSV column name = job_created): Indicate (Y/N) if this position is a job created by BEAD Program FPFR funds.

- A job created includes a new position created and filled, or an existing unfilled position that is filled, that is funded by the BEAD program. **A job must be counted as either job created or job retained; it cannot be counted as both.** Recipients should report only those jobs directly related to their BEAD program projects and paid with BEAD funds, not jobs paid from matching funds or from other sources.

- **Job Retained** (CSV column name = job_retained): Indicate (Y/N) if this position is a job retained by BEAD Program FPFR funds.

A job retained is defined as an existing position that is now funded by the BEAD program. **A job must be counted as either job created or job retained; it cannot be counted as both.** Recipients should report only those jobs directly related to their BEAD program projects and paid with BEAD funds, not jobs paid from matching funds or from other sources.

- **Full-Time Equivalent (FTE) %** (CSV column name = fte_p): Enter, as a percentage (i.e., 0.01-1.00), the percent of the position's time charged to BEAD Program Final Proposal Funding Request Funds.

FPFR ELIGIBLE ENTITY-ADMINISTERED CONTRACTS

Instructions: Use the NGP fields below to provide information on contracts administered directly by you, the Eligible Entity (EE).

5.4	As of the reporting period end date (i.e., June 30 or December 31), have you (the Eligible Entity) directly awarded any contracts funded by BEAD Program Final Proposal Funding Request (FPFR) funds? <i>Per 2 CFR 200.1, a contract is a legal instrument by which a recipient or subrecipient conducts procurement transactions under a Federal award. “Contract” and “subcontract” are used interchangeably, and reporting should include all legal instruments meeting the 2 CFR 200.1 definition.¹</i>	Y/N “Y” triggers prompts 5.4a, 5.5, and 5.6. “N” skips this section and prompts EEs to complete the next section (i.e., Subgrantees).
5.4a	Confirm (Y/N) that you have completed the SAR EE Contracts CSV and uploaded the file in the NGP “Manage Data Tools” workspace. Link to Upload Records provided in the CSV will be imported into an NGP data table. To satisfy the SAR submission requirements, you must resolve any data validation errors shown in the “Fix Validation Problems” NGP tab, which indicates missing fields or incorrect data types identified during the NGP upload process.	Y/N

¹ For more information, reference *BEAD Subgrantee vs. Subcontractor Guidance*: https://broadbandusa.ntia.gov/sites/default/files/2024-01/BEAD_Subgrantee_vs_Subcontractor_Checklist.pdf

	Note that NGP validation of data provided does not indicate an approved SAR submission. NTIA will conduct further programmatic data validation after the SAR is submitted; additional curing may be required.	
5.5	As of the reporting period end date (i.e., June 30 or December 31), do you have one or more Eligible Entity contractors at a phase in their work such that they are procuring materials covered by Build America Buy America (BABA) domestic manufacturing requirements for BEAD-funded projects?	Y/N “Y” triggers prompts 5.5a and 5.5b.
5.5a	Do you attest that the contractors implementing your projects (i.e., EE-administered contracts only, not subgrantee-administered contracts) are complying with the Build America Buy America (BABA) domestic manufacturing requirements for the BEAD program? ² By attesting, you understand that you are responsible for ensuring that your contractors gather Certification Letters from manufacturers building BEAD-funded projects and be prepared to share with NTIA as requested.	Y/N “N” triggers prompt 5.5ai.
5.5ai	Provide an explanation for your ‘No’ response to the prior question, including a description of the actions you (the Eligible Entity) have taken to	Free Text

² For more information, reference [Build America, Buy America Compliance and Documentation Requirements and Procedures](#).

	remedy your contractors' noncompliance with BABA domestic manufacturing requirements.	
5.5b	Did your contractors use electronics waived from BABA domestic manufacturing requirements during the reporting period (i.e., January 1 to June 30 or July 1 to December 31)? This question is specific to Eligible Entity contractors. Subgrantee contractor use of waived electronics will be addressed in a later report section.	Y/N <i>"Y" triggers prompt 5.5bi.</i>
5.5bi	Upload a "BEAD BABA Reporting Subrecipient Tracker" Excel template ³ with information about waived electronics used by your (the Eligible Entity's) contractors during this reporting period. Only include records for electronics used during this reporting period; a new tracker should be uploaded each reporting period.	File Upload
5.6	Do you attest that contractors implementing your projects are not using BEAD grant funds (including non-Federal cost share) to purchase or support any communications equipment or service covered by either the Secure and Trusted Communications Networks Act of 2019 (47 USC 1608) or 2 CFR 200.216 (Prohibition on certain	Y/N <i>"N" triggers prompt 5.6a.</i>

³ The Excel template, *Appendix B – BEAD BABA Reporting Subrecipient Tracker*, may be downloaded at the BABA Compliance and Self Certification webpage: [BABA Compliance and Self Certification | BroadbandUSA](#)

	telecommunications and video surveillance services or equipment)? ⁴	
5.6a	Provide an explanation for your ‘No’ response to the prior question, including a description of the actions you (the Eligible Entity) have taken to remedy your contractors’ noncompliance with the Secure and Trusted Communications Networks Act of 2019 (47 USC 1608) or 2 CFR 200.216 (Prohibition on certain telecommunications and video surveillance services or equipment).	<i>Free Text</i>

SAR EE Contracts CSV

Instructions: Use the **SAR EE Contracts CSV** to create a record for every contract you (the Eligible Entity) have awarded to date using Final Proposal Funding Request (FPFR) funds, through the end of the reporting period (*i.e.*, June 30 or December 31). **Only include contracts you have directly awarded in this CSV; *i.e.*, do not include contracts awarded by your subgrantees.** All fields are mandatory.

Contractor Name (CSV column name = contractor_name__c): Include the legal name of the contractor

- **Contract ID** (CSV column name = contract_id__c): For each EE-administered contract, create a Contract ID to track the contract record using the following format: “EEContract-CM61-BEAD-XX-X”
 - The following characters should be included at the beginning of each Contract ID: “EEContract-CM-61-BEAD-“
 - “XX-” is the Eligible Entity’s two-letter state/territory USPS abbreviation
 - “X” represents the unique contract identifier and should contain no more than ten characters; do not include underscore (_) characters in the Contract ID

⁴ For more information, reference the BEAD Program General Terms and Conditions.

- **EE-Administered Contract Type** (CSV column name = contract_type__c): Indicate if this Eligible Entity-administered contract is related to Administrative Activity, EE-Implemented Non-Deployment Project Work, or Other.

A	Administrative Activity
O	Other

Contract Amount (Federal Funds) (CSV column name = contract_amount__c): Enter the federal funds included in the contract amount

- **Contract Work Status** (CSV column name = contract_work_status__c): Indicate, for each contract, the status of the contract work as of the reporting period end date:

N	Not Started
D	Delayed
I	In Progress
C	Complete
T	Terminated

This field should be confirmed for accuracy with each SAR submission.

Funds Expended to Date (CSV column name = funds_expended__c): Indicate for each contract, the amount of BEAD funds expended as of the reporting period end date (i.e., June 30 or December 31). Report this number cumulatively since award inception. This field should be updated with each SAR submission.

Description of the Work (CSV column name = work_description__c): Provide a brief description of the contract's Statement of Work

- **Jobs Created** (CSV column name = jobs_created__c) : Indicate, for each Eligible Entity-administered contract, the number of jobs created during the reporting period (i.e., January 1 to June 30 or July 1 to December 31). Do not include jobs created in prior reporting periods. Do not leave CSV fields blank; i.e., you must enter '0' for the field if no jobs were created during this reporting period. This field should be updated with each SAR submission.

- A job created includes a new position created and filled, or an existing unfilled position that is filled, that is funded by the BEAD program. A job must be counted as either job created or job retained; it cannot be counted as both. Recipients should report only those jobs directly related to their BEAD program projects and paid with BEAD funds, not jobs paid from matching funds or from other sources.
- **Jobs Retained** (CSV column name = jobs_retained__c) : Indicate, for each Eligible Entity-administered contract, the number of jobs retained during the reporting period (i.e., January 1 to June 30 or July 1 to December 31). Do not include jobs retained in prior reporting periods. Do not leave CSV fields blank; i.e., you must enter '0' for the field if no jobs were retained during the reporting period. This field should be updated with each SAR submission.

A job retained is defined as an existing position that is now funded by the BEAD program. A job must be counted as either job created or job retained; it cannot be counted as both. Recipients should report only those jobs directly related to their BEAD program projects and paid with BEAD funds, not jobs paid from matching funds or from other sources.

FPFR SUBGRANTEES

Instructions: Use the NGP fields below to provide information on subgrantee activities conducted during the reporting period (i.e., January 1 to June 30 or July 1 to December 31). All Eligible Entities with approved Final Proposal Funding Requests must complete the **SAR Subgrantees CSV**.

5.7	As of the reporting period end date (i.e., June 30 or December 31), do you have one or more subgrantees at a phase in their subgrant such that they are procuring materials covered by Build America Buy America (BABA) domestic manufacturing requirements for BEAD-funded projects?	Y/N “Y” triggers prompts 5.7a and 5.7b.
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5.7a	Do you attest that your subgrantees and their contractors are complying with the Build America Buy America (BABA) domestic manufacturing requirements for the BEAD program?⁵ By attesting, you understand that subgrantees must gather Certification Letters from manufacturers building BEAD-funded projects and be prepared to share with NTIA as requested.	Y/N <i>“N” triggers prompt 5.7ai.</i>
5.7ai	Provide an explanation for your ‘No’ response to the prior question, including a description of the actions you (the Eligible Entity) have taken to remedy subgrantee noncompliance with BABA domestic manufacturing requirements.	<i>Free Text</i>
5.7b	Did your subgrantees, including their contractors, use electronics waived from BABA domestic manufacturing requirements during the reporting period (i.e., January 1 to June 30 or July 1 to December 31)?	Y/N <i>“Y” triggers prompt 5.7bi.</i>
5.7bi	Upload subgrantees’ “BEAD BABA Reporting Subrecipient Tracker” Excel template⁶ with information about waived electronics used by subgrantees and their contractors during this reporting period. Only include records for electronics used during this reporting period; a new tracker should be uploaded each reporting period.	<i>File Upload(s)</i>

⁵ For more information, reference [Build America, Buy America Compliance and Documentation Requirements and Procedures](#).

⁶ The Excel template, *Appendix B – BEAD BABA Reporting Subrecipient Tracker*, may be downloaded at the BABA Compliance and Self Certification webpage: [BABA Compliance and Self Certification | BroadbandUSA](#)

5.8	Do you attest that your subgrantees and their contractors are not using BEAD grant funds (including non-Federal cost share) to purchase or support any communications equipment or service covered by either the Secure and Trusted Communications Networks Act of 2019 (47 USC 1608) or 2 CFR 200.216 (Prohibition on certain telecommunications and video surveillance services or equipment). ⁷	Y/N <i>“N” triggers prompt 5.8a.</i>
5.8a	Provide an explanation for your ‘No’ response to the prior question, including description of the actions you (the Eligible Entity) have taken to remedy subgrantee noncompliance with the Secure and Trusted Communications Networks Act of 2019 (47 USC 1608) or 2 CFR 200.216 (Prohibition on certain telecommunications and video surveillance services or equipment).	<i>Free Text</i>
5.9	Do you certify that you are enforcing all additional subgrantee reporting requirements in the BEAD NOFO (VII.E.2. Reporting Requirements – Subgrantees), as amended by the BEAD Restructuring Policy Notice? By certifying, you understand that NTIA can request supporting data in the future and will verify that subgrantees are complying with these requirements through monitoring activities.	Y/N <i>“N” triggers prompt 5.9a.</i>
5.9a	Provide an explanation for your ‘No’ response to the prior question.	<i>Free Text</i>

⁷ For more information, reference the BEAD Program General Terms and Conditions.

5.10	Confirm (Y/N) that you have completed the SAR Subgrantees CSV and uploaded the file in the NGP “Manage Data Tools” workspace. Link to Upload Records provided in the CSV will be imported into an NGP data table. To satisfy the SAR submission requirements, you must resolve any data validation errors shown in the “Fix Validation Problems” NGP tab, which indicates missing fields or incorrect data types identified during the NGP upload process. Note that NGP validation of data provided does not indicate an approved SAR submission. NTIA will conduct further programmatic data validation after the SAR is submitted; additional curing may be required.	Y/N
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SAR Subgrantees CSV

Instructions: Use the **SAR Subgrantees CSV to include** a record for all subgrantees awarded subgrants through the end of the reporting period (*i.e.*, June 30 or December 31). All fields are mandatory.

- **Unique Entity Identifier** (CSV column name = uei__c): Indicate the SAM.gov assigned legal identifier of subgrantee.
- **FCC Registration Number** (FRN) (CSV column name = frn__c): Indicate the 10-digit FCC Registration Number (FRN) of the last-mile deployment project subgrantee, with leading zeros. Enter ‘NA’ if the subgrantee is not associated with a last-mile deployment project.
- **Consortium** (CSV column name = consortium__c): Indicate (Y/N) if this subgrantee was a consortium as of your approved Final Proposal. For the 7/1/25 – 12/31/25 reporting period, report on consortium subgrantees and their projects as they were approved in your Final Proposal, even if they have split into multiple subgrantees and projects.

- Jobs Created** (CSV column name = jobs_created__c) : Indicate, for each subgrantee (including their contractors), the number of jobs created during the reporting period (i.e., January 1 to June 30 or July 1 to December 31) . Do not include jobs created in prior reporting periods. Do not leave CSV fields blank; i.e., you must enter '0' for the field if no jobs were created . During the reporting period. This field should be updated with each SAR submission.
 - A job created includes a new position created and filled, or an existing unfilled position that is filled, that is funded by the BEAD program. **A job must be counted as either job created or job retained; it cannot be counted as both.** Recipients should report only those jobs directly related to their BEAD program projects and paid with BEAD funds, not jobs paid from matching funds or from other sources.
- Jobs Retained** (CSV column name = jobs_retained__c): Indicate, for each subgrantee (including their contractors), the number of jobs retained **during the reporting period** (i.e., January 1 to June 30 or July 1 to December 31). Do not include jobs retained in prior reporting periods. Do not leave CSV fields blank; i.e., you must enter '0' for the field if no jobs were retained during the reporting period. This field should be updated with each SAR submission.
 - A job retained is defined as an existing position that is now funded by the BEAD program. **A job must be counted as either job created or job retained; it cannot be counted as both.** Recipients should report only those jobs directly related to their BEAD program projects and paid with BEAD funds, not jobs paid from matching funds or from other sources.
- Active Subscribers for BEAD-funded BSLs** (CSV column name = active_sub_bead_bsls__c): Enter the number of active subscribers for BEAD-funded Broadband Serviceable Locations (BSLs), by each subgrantee, as of the reporting period end date (i.e., June 30 or December 31). This field should be updated with each SAR submission.
 - If the subgrantee does not have projects that involve last-mile deployment, enter '-99'.
 - If the subgrantee has not deployed broadband service to BSLs as of the reporting period end date, enter '-1'.
 If the subgrantee has deployed broadband service to BSLs as of the reporting period end date but has no active subscribers, enter '0'
- Network Availability** (CSV column name = network_availability__c): Indicate Y/N, by each subgrantee, if they met the Performance Measure Policy Notice network availability requirements as of the December 31 reporting period end date. The value in this field should be confirmed for accuracy once per year in the SAR submission due January 30. Subgrantee performance measurement reports must be retained through the period of performance, until project close



out. Note that an Eligible Entity may retain the performance measurement reports throughout the required time period or require its subgrantees to do so.

- If the subgrantee does not have projects that involve last-mile deployment, enter 'NA'.
- If the subgrantee has not deployed broadband service to BSLs and thus has not begun testing of network availability as of the reporting period end date, enter 'X'.
- If you are submitting SAR records for the reporting period ending on June 30, enter the value provided in your SAR submission for the reporting period ending December 31.

FPFR DEPLOYMENT PROJECTS

Instructions: Use the NGP fields below to provide information on deployment projects. All Eligible Entities with approved Final Proposal Funding Requests must complete the **SAR Deployment Projects CSV**.

5.11	Confirm (Y/N) that you have completed the SAR Deployment Projects CSV and uploaded the file in the NGP “Manage Data Tools” workspace. Link to Upload Records provided in the CSV will be imported into an NGP data table. To satisfy the SAR submission requirements, you must resolve any data validation errors shown in the “Fix Validation Problems” NGP tab, which indicates missing fields or incorrect data types identified during the NGP upload process. Note that NGP validation of data provided does not indicate an approved SAR submission. NTIA will conduct further programmatic data validation after the SAR is submitted; additional curing may be required.	Y/N
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SAR Deployment Projects CSV

Instructions: Complete the **SAR Deployment Projects CSV**, including a record for all BEAD-funded deployment projects. All fields are mandatory.

Project ID (CSV column name = project_id__c): Indicate the Eligible Entity-assigned unique identifier for the deployment project, as submitted in your approved Final Proposal.

Unique Entity Identifier (CSV column name = uei__c): Indicate the SAM.gov assigned legal identifier of subgrantee.

- **Deployment Project Eligible Use Percentage Allocation:** Indicate, for each project, an expected percentage allocation (i.e., 0.00-1.00) of the total awarded BEAD funds toward each Eligible Use as defined in the BEAD NOFO. The sum of all eight Eligible Use fields should equal 100% (1.00). You may indicate '0.00' for Eligible Use fields that are not applicable to the project. These fields should be completed in the first SAR following approval of your Final Proposal Funding Request. In subsequent SARs, enter '-99' for each field unless the project received approval for a budget modification and/or scope change that impacts the project's Eligible Use percentage allocation.

- **Eligible Use CSV Fields:**

- (CSV column name = eupa_construction__c) Construction, improvement, and/or acquisition of facilities and telecommunications equipment required to provide qualifying broadband service, including infrastructure for backhaul, middle and last-mile networks, and multi-tenant buildings.
- (CSV column name = eupa_leases__c) Long-term leases (for terms greater than one year) of facilities required to provide qualifying broadband service, including indefeasible right-of-use (IRU) agreements.
- (CSV column name = eupa_wifi_infrastructure__c) Deployment of internet and Wi-Fi infrastructure within an eligible multi-family residential building.
- (CSV column name = eupa_engineering__c) Engineering design, permitting, and work related to environmental, historical and cultural reviews.
- (CSV column name = eupa_personnel__c) Personnel costs, including salaries and fringe benefits for staff and consultants providing services directly connected to the implementation of the BEAD Program (such as project managers, program directors, and subject matter experts).

- (CSV column name = eupa_network_software__c) Network software upgrades, including, but not limited to, cybersecurity solutions.
- (CSV column name = eupa_training__c) Training for cybersecurity professionals who will be working on BEAD-funded networks.
- (CSV column name = eupa_workforce_dev__c) Workforce development, including Registered Apprenticeships and pre-apprenticeships, and community college and/or vocational training for broadband-related occupations to support deployment, maintenance, and upgrades.

Deployment Project Subaward Date (CSV column name = subaward_date__c): Indicate, for each project, the start date of project execution (i.e., the date the subgrantee agreement is signed and active). Enter “-99” if the project’s subgrantee agreement is not signed as of the reporting period end date. Per BEAD NOFO II.B, all subgrantees that receive BEAD Program Funds for network deployment must deploy the planned broadband network and begin providing services to each customer that desires broadband services within the project area no later than four years after the date on which the subgrantee receives the subgrant from the Eligible Entity.

- **Deployment Project Status:** Complete these fields to indicate the project status as of the reporting period end date (i.e., June 30 or December 31).
 - Project Status CSV Fields:
 - Project Status (CSV column name = project_status__c)

N	Not Started
D	Delayed
I	In Progress
C	Complete
T	Terminated

This field should be confirmed for accuracy with each SAR submission. ‘Delayed’ should be indicated if the project is not on track to finish within the estimated performance period indicated in your Final Proposal and the project has NOT received an extension approval. E.g., you should indicate ‘Delayed’ if the project timeline is at risk due to challenges with securing government-issued permits, supply chain issues, or labor shortages. In the event of an extension approval, the project’s timeline has been

effectively extended and a delay should not be indicated unless the project is not on track to finish within the extended performance period.

- Project Status Notes (CSV column name = project_status_notes__c): If the project status is 'Delayed', provide notes about the cause(s) of the project delay. Enter 'NA' if the project status is not 'Delayed'.
- **Deployment Project Construction Phase** (CSV column name = project_phase__c): Indicate, for each project, the most advanced construction phase for the project as of the reporting period end date (i.e., June 30 or December 31); indicate 'Not Applicable' if the deployment project does not involve construction:

N	Not Applicable
P	Pre-Construction
I	Construction In Progress
C	Complete

This field should be confirmed for accuracy with each SAR submission.

- **Deployment Project Extensions:** Complete these fields if you received an extension request approval for the project during the reporting period (i.e., January 1 to June 30 or July 1 to December 31). Enter '-99' for each field if the project did not receive an extension request approval during the reporting period. Do not include information about an extension request approved in previous reporting periods. Do not complete these fields if you have a pending extension request that was not approved during the reporting period. If the project has an approved extension request, update the **Estimated Period of Performance End Date** field to reflect the extension request.

- **CSV Fields:**

- Request type (CSV column name = extension_type__c)

1	1-year Eligible Entity Extension
2	NTIA Extension

- Reason for extension, as defined by the NOFO (CSV column name = reason_for_extension__c)

1	The subgrantee has a specific plan for use of the grant funds, with project completion expected by a specific date not more than one year after the four-year deadline
2	The construction project is underway
3	Extenuating circumstances require an extension of time to allow the project to be completed

- Expected length of project extension, in number of weeks (CSV column name = length_extension__c)

Estimated Period of Performance End Date (CSV column name = estimated_performance_end__c): Complete this field if you received an extension request approval for the project during the reporting period by updating the anticipated date when the project will close its period of performance. This must be after the project start date and before 120 days prior to the end of the Eligible Entity's period of performance. Enter 'NA' if the project did not receive an extension request during the reporting period.

Scope Modifications (CSV column name = scope_mod__c): If the project received approval for a scope modification during the reporting period (*i.e.*, January 1 to June 30 or July 1 to December 31), describe how the project changed in scope. Enter 'NA' if the project did not receive approval for a scope modification during the reporting period. Do not include information about scope modifications approved in previous reporting periods.

- **Deployment Project Build Progress:** Indicate project build progress completed during the reporting period (*i.e.*, January 1 to June 30 or July 1 to December 31).
 - If the project does not involve this type of facility, enter '-99' for the applicable fields.
 - If the project involves this type of facility but build progress has not begun as of the reporting period end date, enter '-1' for the applicable fields.
 - **CSV Fields:**
 - (CSV column name = fiber_built__c) Number of aerial and buried miles of fiber laid/built during the reporting period
 - (CSV column name = fiber_leased__c) Number of aerial and buried miles of fiber leased during the reporting period

- (CSV column name = fiber_upgraded__c) Number of aerial and buried existing fiber miles upgraded during the reporting period
 - (CSV column name = sites_built__c) Number of base station sites (e.g., towers) built during the reporting period
 - (CSV column name = sites_leased__c) Number of base station sites (e.g., towers) leased during the reporting period
 - (CSV column name = sites_upgraded__c) Number of base station sites (e.g., towers) upgraded during the reporting period
- **LEO Capacity Subgrant Project Capacity Status** (CSV column name = leo_capacity_status__c): Indicate (Y/N), as of the reporting period end date (*i.e.*, June 30 or December 31), if the project's subgrantee has certified it can initiate broadband service to any covered BSL in the project area within 10 business days of a request, with no charges or delays attributable to extension of the service.

If the project is not a LEO Capacity Subgrant, enter 'NA'.

- **LEO Capacity Subgrant Project Subscribers:** Enter, for each LEO Capacity Subgrant project, the number of subscribers as of the end of the reporting period end date (*i.e.*, June 30 or December 31). If the project is reporting the number of subscribers at a different time interval, provide notes explaining the approach.
 - **CSV Fields:**
 - (CSV column name = leo_subscribers__c) Number of subscribers as of the end of the reporting period end date (*i.e.*, June 30 or December 31).
 - If the project is not a LEO Capacity Subgrant, enter '-99'.
 - (CSV column name = leo_subscribers_notes__c) If applicable, enter notes describing a different time interval or date used for reporting the number of project subscribers.

Enter 'NA' if notes are not applicable or the project is not a LEO Capacity Subgrant.
- **LEO Capacity Subgrant Project Customer Premise Equipment (CPE)** (CSV column name = leo_cpe__c): Enter, for each LEO Capacity Subgrant project, the number of CPEs shipped to project Broadband Serviceable Locations (BSLs) during the reporting period (*i.e.*, January 1 to June 30 or July 1 to December 31).



If the project is not a LEO Capacity Subgrant, enter ‘-99’.

Funds Expended to Date (CSV column name = funds_expended__c): Indicate, for each project, the amount of BEAD funds expended toward the project as of the reporting period end date (*i.e.*, June 30 or December 31).⁸ Report this number cumulatively since award inception. This field should be updated with each SAR submission.

Budget Modified (CSV column name = budget_mods__c) Complete this field if you received a budget modification approval for the project during the reporting period (*i.e.*, January 1 to June 30 or July 1 to December 31), by entering the dollar amount of the project budget change. Enter ‘-99’ if the project did not receive a budget modification approval during the reporting period. Note that budget modification reporting does not apply to projects that are Fixed Amount Subawards. If the project has an approved budget modification, update the **BEAD Funding** field, and if applicable, the **Eligible Use Percentage Allocation** fields, to reflect the revised budget.

BEAD Funding (CSV column name = bead_support__c): Complete this field if you received a budget modification approval for the project during the reporting period by updating the total amount of BEAD funds for the project, in USD. Omit any match amounts. Do NOT use special characters (\$) or commas. Enter ‘-99’ if the project did not receive a budget modification approval during the reporting period.

- **Match Expended to Date** (CSV column name = match_expended__c): Indicate, for each project, the amount of match dollars that were expended on the project as of the reporting period end date (*i.e.*, June 30 or December 31). Report this number cumulatively since award inception. This field should be updated with each SAR submission.

Disbursements to Date (CSV column name = disbursements__c): Indicate, for each project, the amount of BEAD funding disbursed as of the reporting period end date (*i.e.*, June 30 or December 31).⁹ Report this number cumulatively since award inception. This field should be updated with each SAR submission.

FPFR LOCATIONS

Instructions: Use the NGP fields below to provide information on BEAD-funded locations.

⁸ Reference SF-425 instructions for guidance on reporting of expenditures.

⁹ Reference SF-425 10b instructions for guidance on reporting of disbursements.

5.13	During the reporting period (<i>i.e.</i> , January 1 to June 30 or July 1 to December 31), did your subgrantees deploy BEAD-funded broadband service to previously unserved or underserved BSLs?	Y/N <i>“Y” triggers prompt 5.13a.</i>
5.13a	Complete and upload the SAR Served BSLs CSV.	<i>File Upload</i>
5.14	During the reporting period (<i>i.e.</i> , January 1 to June 30 or July 1 to December 31), did any BSLs included in your Final Proposal become locations that will not be served by BEAD program funds?	Y/N <i>“Y” triggers prompt 5.14a.</i>
5.14a	Complete and upload the SAR No BEAD Locations CSV.	<i>File Upload</i>
5.15	During the reporting period (<i>i.e.</i> , January 1 to June 30 or July 1 to December 31), did your subgrantees deploy BEAD-funded broadband service to previously unserved or underserved Community Anchor Institutions (CAIs)?	Y/N <i>“Y” triggers prompt 5.15a.</i>
5.15a	Complete and upload the SAR Served CAIs CSV.	<i>File Upload</i>

SAR Served Broadband Serviceable Locations (BSLs) CSV

Instructions: Complete the **SAR Served BSLs CSV**, including a record for all BSLs newly served through BEAD funding **during the reporting period** (*i.e.*, January 1 to June 30 or July 1 to December 31). After a location is reported as served in a SAR submission, the location should not be included in subsequent SAR submissions. You may use Federal Communications Commission (FCC) BSL data to compile this information, but are not required to do so. NTIA understands that FCC data available when the SAR is due will be six months behind the SAR reporting period. All fields are mandatory.

Location ID (CSV column name = location_id): Indicate, for each location, the unique identifier for the location, as used in the Broadband Serviceable Location Fabric

Project ID (CSV column name = project_id): Indicate the Eligible Entity assigned unique identifier, as submitted in your approved Final Proposal Deployment Project CSV, for the project that the location is covered by

FCC Registration Number (FRN) (CSV column name = frn): Indicate, for each location, the 10-digit FCC Registration Number (FRN) of the subgrantee, with leading zeros.

BSL Service Designation (CSV column name = service_designation): Indicate, for each location, whether the location is receiving a residential (r), business (b), or residential and business (x) service, as reported to the FCC.

- **Max Advertised Upload Speed** (CSV column name = max_adv_upload_speed): Indicate, for each location, the maximum advertised upload speed in Mbps (mb/s) that a location is currently offering as of the reporting period closure date.

Max Advertised Download Speed (CSV column name = max_adv_download_speed): Indicate, for each location, the maximum advertised download speed in Mbps (mb/s) that a location is currently offering, as of the reporting period closure date.

- **Technology Code** (CSV column name = technology): Indicate, for each location, the type of technology to be deployed to provide service to the location, using the FCC Broadband Data Collection technology codes

0	Other Technology
10	Copper Wire
40	Coaxial cable / HFC
50	Optical Carrier / Fiber to the Premises
61	Non-Geostationary Satellite
70	Unlicensed Terrestrial Fixed Wireless
71	Licensed Terrestrial Fixed Wireless
72	Licensed by-Rule Terrestrial Fixed Wireless



SAR No BEAD Location CSV

Instructions: Complete the **SAR No BEAD Location CSV**, including a record for all BSLs newly designated as no longer being served by the BEAD program **during the reporting period** (i.e., January 1 to June 30 or July 1 to December 31). Do not include records for BSLs designated as no longer being served in previous reporting periods. All fields are mandatory unless otherwise specified.

- Location ID (CSV column name = location_id): Indicate, for each location, the unique identifier for the location, as used in the Broadband Serviceable Location Fabric
- Location Classification (CSV column name = classification): Indicate, for each location, the category classifying the location as unserved (0), underserved (1) from the approved Final Proposal location list
- Reason (CSV column name = reason): indicate the reason for no BEAD funded service:

1	Location should not have broadband service
2	Location does not need mass-market broadband service
3	Location has been removed from the Fabric by the FCC (or listed as BSL = FALSE)
6	Other

- Non BSL Code** (CSV column name = non_bsl_code): Indicate the non BSL reason for reason '1':

D	Location has been demolished and is not expected to be rebuilt
B	Residential location is not habitable
U	Location is a support structured (e.g., a garage, parking structure, barn, silo, storage shed) to a nearby building
M	Location is intended to be mobile (e.g., it is an RV or boat)

R	Location is not a building but a land formation, such as a large rock or collection of hay bales
Z	Location is not serviceable for another reason

Leave empty for all other reason codes

- **Location Type** (CSV column name = location_type): Indicate the type of building or location that does not subscribe to mass-market broadband for reason '2':

E	Enterprise
C	CAI
P	Government Property

Type of Evidence (CSV column name = evidence_type): Indicate type of evidence collected for reasons '1' and '2'

Code	Nature of Evidence	Applicable Reason Code(s)
L	Attestation by unit of local or Tribal government	1
G	Attestation by government entity owning location	1, 2
F	Attestation by federal government agency	2
P	Photographic evidence	1, 2
S	Evidence of subscription (service record)	2
O	Attestation by private property owner	1, 2
X	Other evidence	1, 2

If there are multiple types of evidence, separate by space and list alphabetically. Leave empty for all other reason codes

Fabric Version (CSV column name = fabric): version identifier of the Broadband Serviceable Location Fabric. For example, the December 2023 Fabric is version 4. Only applicable for reason code '3'. *Leave empty for all other reason codes.*

FCC Location Challenge ID (CSV column name = challenge_id): the challenge identifier for the location challenge submitted to the FCC. Only applicable for reason codes '1' and '2'. *Leave empty for all other reason codes.*

- **Notes** (CSV column name = notes): if needed, additional notes explaining why the location should not receive service through a BEAD project. Do not include line breaks. Only applicable for reason codes '1' and '4'. *Leave empty for all other reason codes.*

SAR Served Community Anchor Institutions (CAIs) CSV

Instructions: Complete the **SAR Served CAIs CSV**, including a record for all CAIs newly served through BEAD funding **during the reporting period** (i.e., January 1 to June 30 or July 1 to December 31). Data should match information submitted for the CAI with your Final Proposal. Only include CAIs served during the reporting period; do not include records for CAIs served in previous reporting periods.

- **Location ID** (CSV column name = location_id): Indicate the unique identifier of the CAI from the Broadband Serviceable Location (BSL) Fabric if the location has a corresponding Location ID. The location ID may not be available for all locations; if the CAI does not have a location ID, enter '-99'.
- **Project ID** (CSV column name = project_id): Indicate the Eligible Entity assigned unique identifier for the project that the CAI is covered within, as submitted in your approved Final Proposal
- **Street Address** (CSV column name = address_primary): Indicate the street number, street name, and any applicable prefix or suffix of the first address line (primary address) of the CAI. Denote the physical address of the CAI, not the administrative location
- **City** (CSV column name = city): Indicate the full name of the city, town, municipality, or census designated place associated with address

- **State or Territory** (CSV column name = state): Indicate the two-letter USPS abbreviation identifying the state or territory associated with the Eligible Entity
- **Zip Code** (CSV column name = zip_code): Indicate the two five-digit USPS ZIP code associated with address, including any leading zeros
- **Latitude** (CSV column name = latitude): Indicate the unprojected (WGS-84) geographic coordinate latitude in decimal degrees for the CAI, with a minimal precision of 4 decimal digits
- **Longitude** (CSV column name = longitude): Indicate the unprojected (WGS-84) geographic coordinate longitude in decimal degrees for the CAI, with a minimal precision of 4 decimal digits

Section 6 – USE OF INITIAL PLANNING FUNDS

Instructions: Use the table provided to provide the following information about your planned and actual use of funds over the course of the BEAD Program:

- **Budget for Entire Project:** Indicate planned federal, non-federal, and total funds to be expended over the course of the BEAD Program, broken down by cost classification. This should align with the approved SF-424C (e.g., Column Total (Planned) should match column a (Total Cost) on the SF-424C; if field 17 on the SF-424C is 100%, every field in Non-Federal Funds (Planned) should be “0”). If you do not plan to expend funds in a cost classification, put “0” in the corresponding field.
- **Actuals from Project Inception through End of Current Reporting Period:** Indicate cumulative actual expenditures (i.e., costs that have been incurred and recorded as expenditures), broken down by cost classification. If you have not expended funds in a cost classification, put “0” in the corresponding field.

Budget for Entire Project				Actuals from Project Inception through End of Current Reporting Period			
Cost Classification	Non-Federal Funds (Planned)	Federal Funds (Planned)	Total (Planned)	Non-Federal Funds	Federal Funds	Total	Percent of Federal Funds

							Expended (Cumulative)
Administrative and legal expenses	\$	\$	\$	\$	\$	\$	%
Land, structures, rights-of way, appraisals, etc.	\$	\$	\$	\$	\$	\$	%
Relocation expenses and payments	\$	\$	\$	\$	\$	\$	%
Architectural and engineering fees	\$	\$	\$	\$	\$	\$	%
Other architectural and engineering fees	\$	\$	\$	\$	\$	\$	%
Project inspection fees	\$	\$	\$	\$	\$	\$	%
Site work	\$	\$	\$	\$	\$	\$	%
Demolition and removal	\$	\$	\$	\$	\$	\$	%
Construction	\$	\$	\$	\$	\$	\$	%
Equipment	\$	\$	\$	\$	\$	\$	%
Miscellaneous	\$	\$	\$	\$	\$	\$	%
Subtotal	\$	\$	\$	\$	\$	\$	%
Contingencies	\$	\$	\$	\$	\$	\$	%
Totals	\$	\$	\$	\$	\$	\$	%

Section 7 – USE OF INITIAL PROPOSAL FUNDING REQUEST FUNDS

Instructions: Use the table provided to provide the following information about your planned and actual use of funds over the course of the BEAD Program:

- Budget for Entire Project:** Indicate planned funds to be expended over the course of the BEAD Program, broken down by cost category. This should align with the approved Initial Proposal Funding Request, Consolidated Budget Form (e.g., the Total (Planned) for Personnel should match the total in the Personnel tab of the Consolidated Budget Form; the Total (Planned) for Contractor Costs should match the total in column D of the Contractor Table in the Contractual/Subawards tab of the Consolidated Budget Form; the Total (Planned) for Subrecipient Costs should match the total in column D of the Subrecipient Table in the Contractual/Subawards tab of the Consolidated Budget Form; the Total (Planned) for Subrecipient Cost Share/Matching should match the total in column F of the Subrecipient Table in the Contractual/Subawards tab of the Consolidated Budget Form). If you do not plan to expend funds in a cost classification, put “0” in the corresponding field.
- Actuals from Project Inception through End of Current Reporting Period:** Indicate cumulative actual expenditures (i.e., costs that have been incurred and recorded as expenditures), broken down by cost category. If you have not expended funds in a cost category, put “0” in the corresponding field.

Budget for Entire Project		Actuals from Project Inception through End of Current Reporting Period	
Cost Category	Total (Planned)	Total	Percent of Federal Funds Expended (Cumulative)
a. Personnel	\$	\$	%
b. Travel	\$	\$	%
c. Equipment	\$	\$	%
d. Supplies	\$	\$	%
e. Contractual/Subawards			
Contractual Table			
Contractor Costs	\$	\$	%

Subrecipient Table			
Subrecipient Costs	\$	\$	%
Subrecipient Cost Share/Matching	\$	\$	N/A
f. Construction	\$	\$	%
g. Other Direct Costs	\$	\$	%
h. Indirect Costs			
Federal Funds	\$	\$	%
Non-Federal Funds	\$	\$	%

Section 8 – USE OF FINAL PROPOSAL FUNDING REQUEST FUNDS

Instructions: Use the table provided to provide the following information about your planned and actual use of funds over the course of the BEAD Program:

- Budget for Entire Project:** Indicate planned funds to be expended over the course of the BEAD Program, broken down by cost category. This should align with the approved Final Proposal Funding Request, Consolidated Budget Form (e.g., the Total (Planned) for Personnel should match the total in the Personnel tab of the Consolidated Budget Form; the Total (Planned) for Contractor Costs should match the total in column D of the Contractor Table in the Contractual/Subawards tab of the Consolidated Budget Form; the Total (Planned) for Subrecipient Costs should match the total in column D of the Subrecipient Table in the Contractual/Subawards tab of the Consolidated Budget Form; the Total (Planned) for Subrecipient Cost Share/Matching should match the total in column F of the Subrecipient Table in the Contractual/Subawards tab of the Consolidated Budget Form). If you do not plan to expend funds in a cost classification, put “0” in the corresponding field.
- Actuals from Project Inception through End of Current Reporting Period:** Indicate cumulative actual expenditures (i.e., costs that have been incurred and recorded as expenditures), broken down by cost category. If you have not expended funds in a cost category, put “0” in the corresponding field.

Budget for Entire Project		Actuals from Project Inception through End of Current Reporting Period	
Cost Category	Total (Planned)	Total	Percent of Federal Funds Expended (Cumulative)
a. Personnel	\$	\$	%
b. Travel	\$	\$	%
c. Equipment	\$	\$	%
d. Supplies	\$	\$	%
e. Contractual/Subawards			
Contractual Table			
Contractor Costs	\$	\$	%

Subrecipient Table			
Subrecipient Costs	\$	\$	%
Subrecipient Cost Share/Matching	\$	\$	N/A
f. Construction	\$	\$	%
g. Other Direct Costs	\$	\$	%
h. Indirect Costs			
Federal Funds	\$	\$	%
Non-Federal Funds	\$	\$	%

Section 9 – SUPPLEMENTARY INFORMATION

Instructions: Use the fields below to provide additional information on your project. If you have nothing to report, please put “N/A” in the corresponding field.

9.1	Is there any additional information that you would like to share or that you think would be useful to assess your award (e.g., status and/or results of your Challenge Process and Subgrantee Selection Process; additional details of the description of each service provided with the grant funds and the status of projects or other eligible activities supported by such funds; a description of the locations at which broadband service was made or will be made available using the grant funds, the locations at which broadband service was utilized; etc.)? (3000 characters or less)	<i>Free Text</i>
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Section 10 – CERTIFICATION

I certify to the best of my knowledge and belief that this report is a correct and complete description of activities undertaken for the purposes set forth in the award documents.

I certify to the best of my knowledge and belief that during the reporting period, the Eligible Entity has complied with the requirements of Section 60102 of the Infrastructure Investment and Jobs Act and the reporting requirements contained in the BEAD NOFO.

10.1	Authorized Certifying Official	Automatic
10.2	Date	Automatic
10.3	Telephone (area code, number, and extension)	Automatic
10.4	Email Address	Automatic

APPENDIX

LIST OF FINAL PROPOSAL FUNDING REQUEST (FPFR) SAR CSVS

FPFR CSV files should be completed as specified below. All CSV file names are expected to follow the format “[state/territory two-letter abbreviation]_[csv file name].csv”. To prevent difficulties with data analysis, data fields in CSV files must not contain line breaks.

Table 3: FPFR CSV Files Needed for Submission

Dataset	Submission	Action
SAR EE Broadband Office Staffing	<i>Optional</i> – each Eligible Entity with State/Territory Broadband Office jobs created or retained using BEAD FPFR funds during the reporting period	Submit completed CSV file via NGP
SAR EE Contracts	<i>Optional</i> – each Eligible Entity with directly awarded contracts funded by BEAD FPFR funds as of the reporting period end date	Submit completed CSV file via NGP
SAR Subgrantees	<i>Required</i> – all Eligible Entities	Submit completed CSV file via NGP
SAR Deployment Projects	<i>Required</i> – all Eligible Entities	Submit completed CSV file via NGP
SAR Served BSLs	<i>Optional</i> – each Eligible Entity with subgrantees that deployed BEAD-funded broadband service to previously unserved or underserved BSLs during the reporting period	Submit completed CSV file via NGP
SAR No BEAD Locations	<i>Optional</i> – each Eligible Entity with Final Proposal BSLs that changed to ‘No BEAD Location’ during the reporting period	Submit completed CSV file via NGP

SAR Served CAls	<i>Optional</i> – each Eligible Entity with subgrantees that deployed BEAD-funded broadband service to previously unserved or underserved CAls during the reporting period	Submit completed CSV file via NGP
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SAR EE BROADBAND OFFICE STAFFING ([STATE/TERRITORY TWO-LETTER ABBREVIATION]_SAR_EE_BROADBAND_OFFICE_STAFFING.CSV)

The Eligible Entity must complete all mandatory fields in the file named “[state/territory two-letter abbreviation]_sar_broadband_office_staffing.csv”. All columns are mandatory unless otherwise specified. The header row must use the column names listed. Responses should only include US ASCII characters.

Table 4: Guidance on Data Formats for CAls ([state/territory two-letter abbreviation]_sar_ee_broadband_office_staffing.csv)

Column Name	Data Type	Example	Description	
position_title	string	Title	Position Title: Identify all personnel by position title and not employee name.	
position_type	string {S, E}	S	Position Type: Indicate the type of position funded:	
			S	State/Territory Broadband Office Employee
			E	Eligible Entity Employee (i.e., State/Territory Employee outside of the State/Territory Broadband Office)
job_created	string {Y, N}	N	Job Created: Indicate (Y/N) if this position is a job created by BEAD Program FPFR funds.	
job_retained	string {Y, N}	Y	Job Retained: Indicate (Y/N) if this position is a job retained by BEAD Program FPFR funds.	

fte_p	float	0.87	Full-Time Equivalent (FTE) Enter, as a percentage (<i>i.e.</i> , 0.01-1.00), the percent of the position’s time charged to the BEAD Program Final Proposal Funding Request Funds. Allowed Range is [0.01 – 1.00]
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SAR ELIGIBLE ENTITY CONTRACTS ([STATE/TERRITORY TWO-LETTER ABBREVIATION]_SAR_EE_CONTRACTS.CSV)

The Eligible Entity must complete all mandatory fields in the file named “[state/territory two-letter abbreviation]_sar_ee_contracts.csv”. All columns are mandatory. The header row must use the column names listed; the “__c” at the end of each column header in this CSV is required for ingestion of the data into NGP. Responses should only include US ASCII characters.

Table 5: Guidance on Data Formats for CAIs ([state/territory two-letter abbreviation]_sar_ee_contracts.csv)

Column Name	Data Type	Example	Description
contractor_name_c	string	Jane Doe Services, LLC	Contractor Name: Include the legal name of the contractor.
contract_id_c	string	EEContract-CM61-BEAD-HI-1	Contract ID: For each EE-administered contract, create a Contract ID to track the contract record using the following format: “EEContract-CM61-BEAD-XX-X” - The following characters should be included at the beginning of each Contract ID: “EEContract-CM61-BEAD-“ “XX-” is the Eligible Entity’s two-letter state/territory USPS abbreviation

			“X” represents the Eligible Entity’s unique contract identifier and should contain no more than ten characters; do not include underscore (_) characters in the Contract ID										
contract_type__c	string {A, E, O}	E	EE-Administered Contract Type: Indicate if this Eligible Entity-administered contract is related to administrative activities or other: <table><tr><td>A</td><td>Administrative Activity</td></tr><tr><td></td><td></td></tr><tr><td>O</td><td>Other</td></tr></table>	A	Administrative Activity			O	Other				
A	Administrative Activity												
O	Other												
contract_amount__c	float	2350293.47	Contract Amount: Enter the federal funds included in the contract amount.										
contract_work_status__c	string {N, D, I, C, T}	N	Contract Work Status: Indicate the status of the contract work as of the reporting period end date: <table><tr><td>N</td><td>Not Started</td></tr><tr><td>D</td><td>Delayed</td></tr><tr><td>I</td><td>In Progress</td></tr><tr><td>C</td><td>Complete</td></tr><tr><td>T</td><td>Terminated</td></tr></table>	N	Not Started	D	Delayed	I	In Progress	C	Complete	T	Terminated
N	Not Started												
D	Delayed												
I	In Progress												
C	Complete												
T	Terminated												
funds_expended__c	float	119076.51	Funds Expended to Date: Enter the amount of BEAD funds expended toward the contract as of the reporting period end date. Report this number cumulatively since award inception. Do NOT use special characters (\$) or commas.										
work_description__c	string	Sample work description	Description of the Work: Provide a brief description of the contract’s Statement of Work.										

jobs_created__c	integer	15	Jobs Created Enter the number of jobs created during the reporting period. Enter '0' if no jobs were created.
jobs_retained__c	integer	1	Jobs Retained: Enter the number of jobs retained by workers during the reporting period. Enter '0' if no jobs were retained.

SAR SUBGRANTEES ([STATE/TERRITORY TWO-LETTER ABBREVIATION]_SAR_SUBGRANTEES.CSV)

This CSV collects information about deployment subgrantees for BEAD grants. The Eligible Entity must complete all mandatory fields in the file named “[state/territory two-letter abbreviation]_sar_subgrantees.csv”. All columns are mandatory unless otherwise specified. The header row must use the column names listed; the “__c” at the end of each column header in this CSV is required for ingestion of the data into NGP. Responses should only include US ASCII characters.

Table 2: Guidance on Data Formats for Subgrantees ([state/territory two-letter abbreviation]_sar_subgrantees.csv)

Column Name	Data Type	Example	Description
uei__c	string {12}	F4N1QNPB95M4	Unique Entity Identifier (UEI): Indicate the SAM.gov assigned legal identifier of subgrantee
frn__c	string {10}	0019570779	FRN: Indicate the 10-digit FCC Registration Number (FRN) of deployment project subgrantee, with leading zeros. Enter 'NA' if the subgrantee is not associated with a last-mile deployment project.
consortium__c	string {Y, N}	N	Consortium: Indicate (Y/N) if this subgrantee was a consortium as of your approved Final Proposal. <i>For the 7/1/25 – 12/31/25 reporting period, report on consortium subgrantees and their projects as they were approved in your Final Proposal, even if they have split into multiple subgrantees and projects.</i>

Column Name	Data Type	Example	Description
jobs_created__c	integer	14	Jobs Created: Enter the number of jobs created during the reporting period. Enter '0' if no jobs were created.
jobs_retained__c	integer	5	Jobs Retained: Enter the number of jobs retained by workers during the reporting period. Enter '0' if no jobs were retained.
active_sub_bead_bsls__c	integer	307	Active Subscribers for BEAD-funded BSLs: Enter the number of active subscribers for BEAD-funded Broadband Serviceable Locations (BSLs), by each subgrantee, as of the reporting period end date. Enter '-99' if the subgrantee does not have projects that involve broadband deployment. If. Enter '-1' if the subgrantee has not deployed broadband service to BSLs as of the reporting period end date, enter. If. Enter '0' if the subgrantee has deployed broadband service to BSLs as of the reporting period end date but has no active subscribers.
network_availability__c	string {Y, N, NA, X}	Y	Network Availability: Indicate (Y/N) if the subgrantee met the Performance Measure Policy Notice network availability requirements as of the December 31 reporting period end date. The value in this field should be confirmed for accuracy once per year in the SAR submission due January 30. Enter 'NA' if the subgrantee does not have projects that involve broadband deployment. Enter 'X' if the subgrantee has not deployed broadband service to BSLs and thus has not begun testing of network availability as of the reporting period end date. If you are submitting SAR records for the reporting period ending on June 30, enter the value provided in your SAR submission for the reporting period ending December 31.

SAR DEPLOYMENT PROJECTS ([STATE/TERRITORY TWO-LETTER ABBREVIATION]_SAR_DEPLOYMENT_PROJECTS.CSV)

The Eligible Entity must complete all mandatory fields in the file named “[state/territory two-letter abbreviation]_sar_deployment_projects.csv”. All columns are mandatory unless otherwise specified. The header row must use the column names listed; the “__c” at the end of each column header in this CSV is required for ingestion of the data into NGP. Responses should only include US ASCII characters.

Table 3: Guidance on Data Formats for Deployment Projects ([state/territory two-letter abbreviation]_sar_deployment_projects.csv)

Column Name	Data Type	Example	Description
project_id__c	string	CM61-BEAD-HI-1234X-7	Project ID: Indicate the Eligible Entity assigned unique identifier.
uei__c	string {12}	F4N1QNPB95M4	Unique Entity Identifier (UEI): Indicate the SAM.gov assigned legal identifier of subgrantee
eupa_construction__c	float	0.39	Eligible Use Percentage Allocation for Construction: Enter, as a percentage, the percent of the allocated funds to be used towards construction, improvement, and/or acquisition of facilities and telecommunication equipment required to provide qualifying broadband service. Enter ‘0.00’ if this eligible use is not applicable to the project.
eupa_leases__c	float	0.14	Eligible Use Percentage Allocation for Leases: Indicate, as a percentage, the percent of the allocated funds to be used towards long-term leases of facilities required to provide qualifying broadband service, including indefeasible right-of-use (IRU) agreements. Enter ‘0.00’ if this eligible use is not applicable to the project.

Column Name	Data Type	Example	Description
eupa_wifi_infrast ructure__c	float	0.04	Eligible Use Percentage Allocation for Wi-Fi Infrastructure: Enter, as a percentage, the percent of the allocated funds to be used towards deployment of internet and Wi-Fi infrastructure within an eligible multi-family residential building. Enter '0.00' if this eligible use is not applicable to the project.
eupa_engineerin g__c	float	0.10	Eligible Use Percentage Allocation for Engineering: Enter, as a percentage, the percent of the allocated funds to be used towards engineering design, permitting, and work related to environmental, historical, and cultural reviews. Enter '0.00' if this eligible use is not applicable to the project.
eupa_personnel_ _c	float	0.03	Eligible Use Percentage Allocation for Personnel: Enter, as a percentage, the percent of the allocated funds to be used towards personnel costs, including salaries, and fringe benefits for staff and consultants, providing services directly connected to the implementation of the BEAD Program. Enter '0.00' if this eligible use is not applicable to the project.
eupa_network_s oftware__c	float	0.05	Eligible Use Percentage Allocation for Network Software: Enter, as a percentage, the percent of the allocated funds to be used towards network software upgrades, including, but not limited to, cybersecurity solutions. Enter '0.00' if this eligible use is not applicable to the project.
eupa_training__c	float	0.23	Eligible Use Percentage Allocation for Training: Enter, as a percentage, the percent of the allocated funds to be used towards training for cybersecurity professionals who will be working on BEAD-funded networks. Enter '0.00' if this eligible use is not applicable to the project.

Column Name	Data Type	Example	Description										
eupa_workforce_dev_c	float	0.02	Eligible Use Percentage Allocation for Workforce Development: Enter, as a percentage, the percent of the allocated funds to be used towards workforce development, including Registered Apprenticeships and pre-apprenticeships, and community college and/or vocational training for broadband-related occupations to support deployment, maintenance, and upgrades. Enter ‘0.00’ if this eligible use is not applicable to the project.										
subaward_date_c	String {10} YYYY-MM-DD	2025-03-27	Deployment Project Subaward Date: Indicate, for each project, the start date of project execution (i.e., the date the subgrantee agreement is signed and active). Enter “-99” if the project’s subgrantee agreement is not signed as of the reporting period end date. Per BEAD NOFO II.B, all subgrantees that receive BEAD Program Funds for network deployment must deploy the planned broadband network and begin providing services to each customer that desires broadband services within the project area no later than four years after the date on which the subgrantee receives the subgrant from the Eligible Entity.										
project_status_c	string {N, D, I, C, T}	N	Deployment Project Status: Indicate the status of the project as of the reporting period end date. <table><tr><td>N</td><td>Not Started</td></tr><tr><td>D</td><td>Delayed</td></tr><tr><td>I</td><td>In Progress</td></tr><tr><td>C</td><td>Complete</td></tr><tr><td>T</td><td>Terminated</td></tr></table> ‘Delayed’ should be indicated if the project is not on track to finish within the estimated performance period indicated in your Final Proposal and the project has NOT received an extension approval. E.g., you should indicate ‘Delayed’ if the project timeline is at risk	N	Not Started	D	Delayed	I	In Progress	C	Complete	T	Terminated
N	Not Started												
D	Delayed												
I	In Progress												
C	Complete												
T	Terminated												

Column Name	Data Type	Example	Description								
			due to challenges with securing government-issued permits, supply chain issues, or labor shortages. In the event of an extension approval, the project’s timeline has been effectively extended and a delay should not be indicated unless the project is not on track to finish within the extended performance period.								
project_status_notes__c	string	notes if the status is ‘Delayed’	Project Status Notes: If the project status is ‘Delayed’, provide notes about the cause(s) of the project delay. Enter ‘NA’ if the project status is not ‘Delayed’.								
project_phase__c	string {NA, P, I, C}	NA	Deployment Project Construction Phase: Indicate the most advanced construction phase for the project as of the reporting period end date. <table><tr><td>NA</td><td>Not Applicable</td></tr><tr><td>P</td><td>Pre-Construction</td></tr><tr><td>I</td><td>Construction In Progress</td></tr><tr><td>C</td><td>Complete</td></tr></table> Indicate ‘NA’ if the deployment project does not involve construction.	NA	Not Applicable	P	Pre-Construction	I	Construction In Progress	C	Complete
NA	Not Applicable										
P	Pre-Construction										
I	Construction In Progress										
C	Complete										
extension_type__c	enumerated {1, 2, -99}	NTIA	Deployment Project Extension Type: Complete this field if the project received an extension request approval during the reporting period. Indicate the type of project extension. Do not include information about an extension request approved in previous reporting periods. Enter ‘-99’ if the project did not receive approval for extension request during the reporting period. <table><tr><td>1</td><td>1-year Eligible Entity Extension</td></tr><tr><td>2</td><td>NTIA Extension</td></tr></table>	1	1-year Eligible Entity Extension	2	NTIA Extension				
1	1-year Eligible Entity Extension										
2	NTIA Extension										

Column Name	Data Type	Example	Description						
reason_for_extension__c	enumerated {1, 2, 3, -99}	2	Deployment Project Reason for Extension: Complete this field if the project received an extension request approval during the reporting period. Indicate the reason for extension, as defined by the NOFO. Enter ‘-99’ if the project did not receive approval for an extension request during the reporting period. <table><tr><td>1</td><td>The subgrantee has a specific plan for use of the grant funds, with project completion expected by a specific date not more than one year after the four-year deadline</td></tr><tr><td>2</td><td>The construction project is underway</td></tr><tr><td>3</td><td>Extenuating circumstances require an extension of time to allow the project to be completed</td></tr></table>	1	The subgrantee has a specific plan for use of the grant funds, with project completion expected by a specific date not more than one year after the four-year deadline	2	The construction project is underway	3	Extenuating circumstances require an extension of time to allow the project to be completed
1	The subgrantee has a specific plan for use of the grant funds, with project completion expected by a specific date not more than one year after the four-year deadline								
2	The construction project is underway								
3	Extenuating circumstances require an extension of time to allow the project to be completed								
length_extension__c	integer	5	Deployment Project Length Extension: Complete this field if the project received an extension request approval during the reporting period. Indicate the expected length of project extension as number of weeks. Enter ‘-99’ if the project did not receive approval for an extension request during the reporting period.						
estimated_performance_end__c	string {10} YYYY-MM-DD	2026-12-28	Estimated Period of Performance End Date: Complete this field if you received an extension request approval for the project during the reporting period by updating the anticipated date when the project will close its period of performance. This must be after the project start date and before 120 days prior to the end of the Eligible Entity’s period of performance. Enter ‘NA’ if the project did not receive approval for an extension request during the reporting period.						

Column Name	Data Type	Example	Description
scope_mod__c	string	notes if the project received scope modification approval	Scope Modifications: If the project received approval for a scope modification during the reporting period (<i>i.e.</i> , January 1 to June 30 or July 1 to December 31), describe how the project changed in scope. Enter 'NA' if the project did not receive approval for a scope modification during the reporting period. Do not include information about scope modifications approved in previous reporting periods.
fiber_built__c	integer	10000	Deployment Project Fiber Built: Enter the project's number of aerial and buried miles of fiber laid/built during the reporting period. Enter '-99' if the project does not involve this type of facility. Enter '-1' if the project involves this type of facility but build progress has not begun.
fiber_leased__c	integer	4700	Deployment Project Fiber Leased: Enter the project's number of aerial and buried miles of fiber leased during the reporting period. Enter '-99' if the project does not involve this type of facility. Enter '-1' if the project involves this type of facility but build progress has not begun.
fiber_upgraded__c	integer	2000	Deployment Project Fiber Upgraded: Enter the project's number of aerial and buried existing fiber miles upgraded during the reporting period. Enter '-99' if the project does not involve this type of facility. Enter '-1' if the project involves this type of facility but build progress has not begun.
sites_built__c	integer	8000	Deployment Project Base Station Sites Built: Enter the project's number of base station sites (<i>e.g.</i> , towers) built during the reporting period. Enter '-99' if the project does not involve this type of facility. Enter '-1' if the project involves this type of facility but build progress has not begun.

Column Name	Data Type	Example	Description
sites_leased__c	integer	2300	Deployment Project Base Station Sites Leased: Enter the project's total number of base station sites (e.g., towers) leased during the reporting period. Enter '-99' if the project does not involve this type of facility. Enter '-1' if the project involves this type of facility but build progress has not begun.
sites_upgraded__c	integer	980	Deployment Project Base Station Sites Upgraded: Enter the project's total number of base station sites (e.g., towers) upgraded during the reporting period. Enter '-99' if the project does not involve this type of facility. Enter '-1' if the project involves this type of facility but build progress has not begun.
leo_capacity_status__c	string {Y, N, NA}	Y	LEO Capacity Subgrant Project Capacity Status: Indicate (Y/N), as of the reporting period end date, if the project's subgrantee has certified it can initiate broadband service to any covered BSL in the project area within 10 business days of a request, with no charges or delays attributable to extension of the service. If the project is not a LEO Capacity Subgrant, enter 'NA'.
leo_subscribers__c	integer	79	LEO Capacity Subgrant Project Subscribers: Enter, for each LEO Capacity Subgrant project, the number of subscribers as of the end of the reporting period end date. If the project is not a LEO Capacity Subgrant, enter '-99'.
leo_subscribers_notes__c	string	notes as needed	LEO Capacity Subgrant Project Subscribers Notes: If the project is reporting the number of subscribers at a different time interval, provide notes explaining the approach. Enter 'NA' if notes are not applicable or the project is not a LEO Capacity Subgrant.

Column Name	Data Type	Example	Description
leo_cpe__c	integer	24	LEO Capacity Subgrant Project Customer Premise Equipment (CPE): Enter, for each LEO Capacity Subgrant project, the number of CPEs shipped to project Broadband Serviceable Locations (BSLs) during the reporting period. If the project is not a LEO Capacity Subgrant, enter '-99'.
funds_expended__c	float	1580000.00	Funds Expended to Date: Enter the amount of BEAD funds expended toward the project as of the reporting end date. Report this number cumulatively since award inception. Do NOT use special characters (\$) or commas.
budget_mods__c	float	3800.00	Budget Modified: Complete this field if you received a budget modification approval for the project during the reporting period, by entering the dollar amount of the project budget change. Note that budget modification reporting does not apply to projects that are Fixed Amount Subawards. Do NOT use special characters (\$) or commas. Enter '-99' if the project did not receive a budget modification approval during the reporting period.
bead_support__c	float	85150.00	BEAD Funding: Complete this field if you received a budget modification approval for the project during the reporting period by updating the total amount of BEAD funds for the project, in USD. Omit any match amounts. Do NOT use special characters (\$) or commas. Enter '-99' if the project did not receive a budget modification approval during the reporting period.

Column Name	Data Type	Example	Description
match_expended_c	float	150000.00	Match Expended to Date: Enter the amount of match dollars that were expended on the project as of the reporting period end date. Do NOT use special characters (\$) or commas.
disbursements_c	float	1498273.98	Disbursements to Date: Enter the amount of funding disbursed as of the reporting period end date. Report this number cumulatively since award inception. Do NOT use special characters (\$) or commas.

SAR SERVED BSLs ([STATE/TERRITORY TWO-LETTER ABBREVIATION]_SAR_SERVED_BSLs.CSV)

The Eligible Entity must complete all mandatory fields in the file named “[state/territory two-letter abbreviation]_sar_served_bsls.csv”. All columns are mandatory. The header row must use the column names listed. Responses should only include US ASCII characters.

Table 8: Guidance on Data Formats for BSLs ([state/territory two-letter abbreviation]_sar_served_bsls.csv)

Column Name	Data Type	Example	Description
location_id	string	1081756084	Location ID: Indicate the unique identifier for the location, as used in the Broadband Serviceable Location Fabric. After a location is reported as served in a SAR submission, the location should not be included in subsequent SAR submissions.
project_id	string	CM61-BEAD-HI-1234X-7	Project ID: Indicate the Eligible Entity assigned unique identifier defined in the Deployment Project CSV for the project that the location is covered by.
frn	string {10}	0019570779	FRN: Indicate the 10-digit FCC Registration Number (FRN) of the subgrantee, with leading zeros.

Column Name	Data Type	Example	Description																		
service_designation	string {R, B, X}	R	BSL Service Designation: Indicate whether the location is receiving residential (R), business (B), or residential and business (X) service, as reported to the FCC.																		
max_adv_upload_speed	integer	250	Max Advertised Upload Speed: Enter the maximum advertised upload speed in Mbps that a location is currently offering, as of the reporting period closure date.																		
max_adv_download_speed	integer	280	Max Advertised Download Speed: Enter the maximum advertised download speed in Mbps that a location is currently offering, as of the reporting period closure date.																		
technology	enumerated {0, 10, 40, 50, 61, 70, 71, 72}	50	Technology Code: <table><tr><td colspan="2">Indicate the type of technology to be deployed for service to the location, using the FCC Broadband Data Collection technology codes:</td></tr><tr><td>0</td><td>Other technology</td></tr><tr><td>10</td><td>Copper Wire</td></tr><tr><td>40</td><td>Coaxial Cable / HFC</td></tr><tr><td>50</td><td>Optical Carrier / Fiber to the Premises</td></tr><tr><td>61</td><td>Non-Geostationary Satellite</td></tr><tr><td>70</td><td>Unlicensed Terrestrial Fixed Wireless</td></tr><tr><td>71</td><td>Licensed Terrestrial Fixed Wireless</td></tr><tr><td>72</td><td>Licensed by-Rule Terrestrial Fixed Wireless</td></tr></table>	Indicate the type of technology to be deployed for service to the location, using the FCC Broadband Data Collection technology codes:		0	Other technology	10	Copper Wire	40	Coaxial Cable / HFC	50	Optical Carrier / Fiber to the Premises	61	Non-Geostationary Satellite	70	Unlicensed Terrestrial Fixed Wireless	71	Licensed Terrestrial Fixed Wireless	72	Licensed by-Rule Terrestrial Fixed Wireless
Indicate the type of technology to be deployed for service to the location, using the FCC Broadband Data Collection technology codes:																					
0	Other technology																				
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70	Unlicensed Terrestrial Fixed Wireless																				
71	Licensed Terrestrial Fixed Wireless																				
72	Licensed by-Rule Terrestrial Fixed Wireless																				

SAR NO BEAD LOCATIONS ([STATE/TERRITORY TWO-LETTER ABBREVIATION]_SAR_NO_BEAD_LOCATIONS.CSV)

The Eligible Entity must complete all mandatory fields in the file named “[state/territory two-letter abbreviation]_sar_no_bead_locations.csv”. All columns are mandatory unless otherwise specified. The header row must use the column names listed. Responses should only include US ASCII characters.

Table 9: Guidance on Data Formats for No BEAD Locations ([state/territory two-letter abbreviation]_sar_no_bead_locations.csv)

Column Name	Data Type	Example	Description	
location_id	string	1081756084	Location ID: Indicate the unique identifier for the location, as used in the Broadband Serviceable Location Fabric.	
classification	enumerated {0, 1}	0	Location Classification: Indicate the category classifying the location as unserved (0) or underserved (1) from the approved Final Proposal Locations CSV.	
reason	enumerated {1, 2, 3, 6}	1	Reason No Service:	
			1	Location should not have broadband service
			2	Location does not need mass-market broadband service
			3	Location has been removed from the Fabric by the FCC (or listed as BSL = FALSE)
			6	Other
			Indicate the reason for no BEAD funded service.	

Column Name	Data Type	Example	Description												
non_bsl_code	string {D, B, U, M, R, Z}	D	Non-BSL Code: Indicate the non BSL reason for reason ‘1’ <table><tr><td>D</td><td>Location has been demolished and is not expected to be rebuilt</td></tr><tr><td>B</td><td>Residential location is not habitable</td></tr><tr><td>U</td><td>Location is a support structured (e.g., a garage, parking structure, barn, silo, storage shed) to a nearby building</td></tr><tr><td>M</td><td>Location is intended to be mobile (e.g., it is an RV or boat)</td></tr><tr><td>R</td><td>Location is not a building but a land formation, such as a large rock or collection of hay bales</td></tr><tr><td>Z</td><td>Location is not serviceable for another reason</td></tr></table>	D	Location has been demolished and is not expected to be rebuilt	B	Residential location is not habitable	U	Location is a support structured (e.g., a garage, parking structure, barn, silo, storage shed) to a nearby building	M	Location is intended to be mobile (e.g., it is an RV or boat)	R	Location is not a building but a land formation, such as a large rock or collection of hay bales	Z	Location is not serviceable for another reason
D	Location has been demolished and is not expected to be rebuilt														
B	Residential location is not habitable														
U	Location is a support structured (e.g., a garage, parking structure, barn, silo, storage shed) to a nearby building														
M	Location is intended to be mobile (e.g., it is an RV or boat)														
R	Location is not a building but a land formation, such as a large rock or collection of hay bales														
Z	Location is not serviceable for another reason														
location_type	string {E, C, P}	E	Location Type: Indicate the type of building or location that does not subscribe to mass market broadband for reason ‘2’ <table><tr><td>E</td><td>Enterprise</td></tr><tr><td>C</td><td>CAI</td></tr><tr><td>P</td><td>Government Property</td></tr></table>	E	Enterprise	C	CAI	P	Government Property						
E	Enterprise														
C	CAI														
P	Government Property														

Column Name	Data Type	Example	Description		
evidence_type	string {L, G, F, P, S, O, X}	L	Type of Evidence: Indicate type of evidence collected for reasons ‘1’ and ‘2’		
			Code	Nature of Evidence	Applicable Reason Code(s)
			L	Attestation by unit of local or Tribal government	1
			G	Attestation by government entity owning location	1, 2
			F	Attestation by federal government agency	2
			P	Photographic evidence	1, 2
			S	Evidence of subscription (service record)	2
			O	Attestation by private property owner	1, 2
			X	Other evidence	1, 2
fabric	integer	4	Fabric Version: Indicate the version identifier of the Broadband Serviceable Location Fabric. Only applicable for reason code ‘3’. Leave empty for all other reason codes.		
challenge_id	integer	7899	FCC Location Challenge ID: Indicate the challenge identifier for the location challenge submitted to the FCC. Only applicable for reason codes ‘1’ and ‘2’. Leave empty for all other reason codes.		
notes	string	N/A	Notes: Include additional notes, if needed, explaining why the location should not receive service through a BEAD project, do not		

Column Name	Data Type	Example	Description
			include line breaks. Only applicable for reason codes '1' and '4'. Leave empty for all other reason codes.

SAR SERVED CAIS ([STATE/TERRITORY TWO-LETTER ABBREVIATION]_SAR_SERVED_CAIS.CSV)

The Eligible Entity must complete all mandatory fields in the file named “[state/territory two-letter abbreviation]_sar_served_cais.csv”. All columns are mandatory. The header row must use the column names listed. Responses should only include US ASCII characters.

Table 40: Guidance on Data Formats for CAIs ([state/territory two-letter abbreviation]_sar_served_cais.csv)

Column Name	Data Type	Example	Description
location_id	string	1081756084	Location ID: Indicate the unique identifier of the CAI from the Broadband Serviceable Location (BSL) Fabric if the location has a corresponding Location ID. Enter '-99' if the CAI does not have a location ID.
project_id	string	CM61-BEAD-HI-1234X-7	Project ID: Indicate the Eligible Entity assigned unique identifier for the project that the CAI is covered within.
address_primary	string	10 Main St	Street Address: Indicate the street number, street name, and any applicable prefix or suffix of the first address line (primary address) of the CAI. Denote the physical address of the CAI, not the administrative location.

Column Name	Data Type	Example	Description
city	string	Sandisfield	City: Indicate the full name of the city, town, municipality, or census designated place associated with address
state	enumerated string {2}	NJ	State or Territory: Indicate the two-letter USPS abbreviation identifying the state or territory associated with the Eligible Entity
zip_code	string	01255	Zip Code: Indicate the five-digit USPS ZIP code associated with address, including any leading zeros
latitude	float	42.06490	Latitude: Indicate the unprojected (WGS-84) geographic coordinate latitude in decimal degrees for the CAI, with a minimal precision of 5 decimal digits
longitude	float	-73.13086	Longitude: Indicate the unprojected (WGS-84) geographic coordinate longitude in decimal degrees for the CAI, with a minimal precision of 5 decimal digits