

QUARTERLY PERFORMANCE PROGRESS REPORT FOR BROADBAND INFRASTRUCTURE PROJECTS

General Information		
1. Federal Agency and Organizational Element to Which Report is Submitted Department of Commerce, National Telecommunications and Information Administration	2. Award Identification Number NT10BIX5570099	3. DUNS Number 150664001
4. Recipient Organization Bloomingdale Communications Inc 101 W Kalamazoo St., Bloomingdale, MI 49026-8793		
5. Current Reporting Period End Date (MM/DD/YYYY) 06-30-2011	6. Is this the last Report of the Award Period? <div style="text-align: center;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </div>	
7. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.		
7a. Typed or Printed Name and Title of Certifying Official Mark Bahnson	7c. Telephone (area code, number and extension) X	7d. Email Address markb@bloomingdalecom.net
7b. Signature of Certifying Official Submitted Electronically	7e. Date Report Submitted (MM/DD/YYYY): 08-09-2011	

Project Indicators (This Quarter)

1. Please describe significant project accomplishments completed during this quarter (600 words or less).

During this quarter, Quarter 2 of 2011, the overlap Special Award Condition for Bloomingdale Communications, Inc. was approved by National Telecommunications and Information Administration, which resulted in the Special Award Condition being met and removed. Bloomingdale Communications, Inc. received the "No Effect Letter" from US Fish and Wildlife Service at the end of April 2011, which was the last requirement necessary to finalize the Environmental Assessment. At the end of May, Bloomingdale Communications, Inc. was notified by National Telecommunication and Information Administration that the Finding of No Significant Impact "FONSI" was issued, which allowed the project to move forward with construction plans.

The coordination with Merit Networks on their Round 1 award also continued this quarter in regards to the joint build approach for the two National Telecommunications and Information Administration awards. Bloomingdale Communications, Inc. is still in the process of developing the sub-recipient contracts. The sub-recipient contract will be with Great Lakes Comnet, and Bloomingdale Communications, Inc. has also been talking with the City of South Haven as another possible sub-recipient. There have been many meetings with the City of South Haven during this quarter and the possibilities are being considered.

Bloomingdale Communications, Inc. and its selected engineering firm, Vantage Point Solutions, met with all schools involved in the project with the exception of one in order to establish entrance points to the buildings. The detailed engineering staking was completed this quarter for this project. The engineering staking is the process by which the engineering staff drive the project route, map out the construction corridor, and determine cable footages. Vantage Point Solutions provided the 515 outside plant contract, staking, and maps to Bloomingdale Communications, Inc. at the end of June. Rights of Way and Construction permits for this project were also begun in Q2 of 2011.

With the as-staked footages available for the route in Quarter 2 of 2011, Bloomingdale Communications, Inc. completed a Request for Proposals process for the fiber optic cable and selected Power & Telephone as the single fiber vendor for the National Telecommunications and Information Administration stimulus project. With the fiber vendor selected, Bloomingdale Communications, Inc. will be able to order the necessary fiber for the project. Bloomingdale Communications, Inc. also worked on the Construction Request for Proposal, which will be released during the 3rd Quarter of 2011.

The number of jobs created or retained in the 2nd Quarter of 2011 was 2.38 full time equivalent. The draw down of federal funds also continued in the 2nd quarter of 2011. Bloomingdale Communications, Inc. also worked on the non-federal match analysis for this project during this quarter.

2. Please provide the percent complete for the following key milestones in your project. Write "0" in the Percent Complete column and "N/A" in the Narrative column if your project does not include this activity. If you provided additional milestones in your baseline plan, please insert them at the bottom of the table. Unless otherwise indicated in the instructions, figures should be reported cumulatively from award inception to the end of the most recent reporting quarter. Please provide a narrative description if the percent complete is different from the target provided in your baseline plan (300 words or less).

	Milestone	Percent Complete	Narrative (describe reasons for any variance from baseline plan or subsequent written updates provided to your program officer)
2a.	Overall Project	6	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 20% completion of the overall project. However, the projected percent complete goal that was submitted last quarter was met this quarter and the project will begin to move rapidly now the Finding of No Significant Impact has been issued, the engineering staking was completed, the fiber vendor selected, and with warmer weather here, Bloomingdale Communications, Inc. plans to make significant overall project progress by the end of Quarter 3 in 2011.
2b.	Environmental Assessment	100	Completed this period, therefore on target as projected last quarter.
2c.	Network Design	60	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 95% completion of the Network Design. However, the projected percent complete goal that was submitted last quarter was met this quarter and the project will begin to move rapidly now the Finding of No Significant Impact has been issued, the engineering staking was completed, the fiber vendor selected, and with warmer weather here, Bloomingdale Communications, Inc. plans to make significant network design progress by the end of Quarter 3 in 2011.

	Milestone	Percent Complete	Narrative (describe reasons for any variance from baseline plan or subsequent written updates provided to your program officer)
2d.	Rights of Way	50	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 100% completion of the Rights of Way. However, the projected percent complete goal that was submitted last quarter was met this quarter and the project will begin to move rapidly now the Finding of No Significant Impact has been issued, the engineering staking was completed, the fiber vendor selected, and with warmer weather here, Bloomingdale Communications, Inc. plans to make significant rights of way progress by the end of Quarter 3 in 2011.
2e.	Construction Permits and Other Approvals	50	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 100% completion of the Construction Permits and Other Approvals. However, the projected percent complete goal that was submitted last quarter was met this quarter and the project will begin to move rapidly now the Finding of No Significant Impact has been issued, the engineering staking was completed, the fiber vendor selected, and with warmer weather here, Bloomingdale Communications, Inc. plans to make significant construction permits and other approvals progress by the end of Quarter 3 in 2011.
2f.	Site Preparation	0	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 75% completion of the Site Preparation. However, the projected percent complete goal that was submitted last quarter was met this quarter and the project will begin to move rapidly now the Finding of No Significant Impact has been issued, the engineering staking was completed, the fiber vendor selected, and with warmer weather here, Bloomingdale Communications, Inc. plans to make significant site preparation progress by the end of Quarter 3 in 2011.
2g.	Equipment Procurement	0	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 5% completion of the Equipment Procurement. However, the projected percent complete goal that was submitted last quarter was met this quarter and the project will begin to move rapidly now the Finding of No Significant Impact has been issued, the engineering staking was completed, the fiber vendor selected, and with warmer weather here, Bloomingdale Communications, Inc. plans to make significant equipment procurement progress once the outside plant construction contract is awarded.
2h.	Network Build (all components - owned, leased, IRU, etc)	0	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 25% completion of the Network Build. However, the projected percent complete goal that was submitted last quarter was met this quarter and the project will begin to move rapidly now the Finding of No Significant Impact has been issued, the engineering staking was completed, the fiber vendor selected, and with warmer weather here, Bloomingdale Communications, Inc. plans to make significant network build progress by the end of Quarter 3 in 2011.
2i.	Equipment Deployment	0	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 0% completion of the equipment deployment, therefore on target as projected in the baseline plan.
2j.	Network Testing	0	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 0% completion of the network testing, therefore on target as projected in the baseline plan.
2k.	Other (please specify):	0	N/A

3. To the extent not covered above, please describe any challenges or issues faced during this past quarter in achieving planned progress against the project milestones listed above. In particular, please identify any areas or issues where technical assistance from the BTOP program may be useful (600 words or less).

Nothing that is not covered above.

4. Please report the following information regarding network build progress. Write "0" in the Total column and "N/A" in the Narrative column if your project does not include this activity. Unless otherwise indicated in the instructions, figures should be reported cumulatively from award inception to the end of the most recent reporting quarter. Please provide a narrative description if the total is different from the target provided in your baseline plan (600 words or less).

Indicator	Total	Narrative (describe your reasons for any variance from the baseline plan or any other relevant information)
New network miles deployed	0	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 37 new network miles deployed. Due to Finding of No Significant Impacts not released until May 2011, construction could not begin any sooner. Bloomingdale Communications, Inc. anticipates making significant project progress next quarter as the fiber vendor has now been selected, however the fiber orders are currently running behind normal delivery as expected to take at least 5 months for delivery.
New network miles leased	0	N/A
Existing network miles upgraded	0	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 0 existing network miles upgraded, therefore on target as projected in the baseline plan.
Existing network miles leased	0	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 0 existing network miles leased, therefore on target as projected in the baseline plan.
Number of miles of new fiber (aerial or underground)	0	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 37 miles of fiber (aerial or underground). Due to Finding of No Significant Impacts not released until May 2011, construction could not begin any sooner. Bloomingdale Communications, Inc. anticipates making significant project progress next quarter as the fiber vendor has now been selected, however the fiber orders are currently running behind normal delivery as expected to take at least 5 months for delivery.
Number of new wireless links	0	N/A
Number of new towers	0	N/A
Number of new and/or upgraded interconnection points	0	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 0 new interconnection points, therefore on target as projected in the baseline plan.

For questions 5 and 6 please include information relating to agreements that you are negotiating or have entered into, or that your sub recipient, contractor or subcontractor is negotiating or entered into.

5a. If applicable, please provide the following information with regard to agreements with broadband wholesalers and/or last mile providers as a result of your project.

Indicators	
Number of signed agreements with broadband wholesalers or last mile providers	0

Indicators			
Number of agreements currently being negotiated with broadband wholesalers or last mile providers		0	
Average term of signed agreements (in quarters)		0	
5b. Please list the names of the wholesale and last mile providers with whom you have signed agreements (100 words or less). Providers: N/A			
5c. What wholesale services are being provided by this project? Please describe below. As an attachment to this report, please provide pricing plans (in \$ per month) associated with each wholesale service provided by your product (100 words or less). Wholesale services description: N/A			
5d. If you have designated a third party to operate all or a portion of your network, please provide the name and contact information for this third party, indicate if this entity is a sub recipient, contractor, and/or subcontractor, and describe with specificity the portion of your network this third party operates (600 words or less). No designations.			
6. Please provide the data according to the type of subscriber. Write "0" in the Total column and "N/A" in the Narrative column if your project does not pass or serve a particular subscriber type. Unless otherwise indicated in the instructions, figures should be reported cumulatively from award inception to the end of the most recent reporting quarter. Please provide a narrative description if the total is different from the target provided in your baseline plan (300 words or less).			
Subscriber Type	Access Type	Total	Narrative (describe your reasons for any variance from the baseline plan or any other relevant information)
Broadband Wholesalers or Last Mile Providers	Providers with signed agreements receiving new access	0	N/A
	Providers with signed agreements receiving improved access	0	N/A
	Providers with signed agreements receiving access to dark fiber	0	N/A
	Please identify the speed tiers that are available and the number of subscribers for each	0	N/A
Community Anchor Institutions (including Government institutions)	Total subscribers served	0	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 0 total subscribers served, therefore on target as projected in the baseline plan.
	Subscribers receiving new access	0	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 0 subscribers receiving new access, therefore on target as projected in the baseline plan.
	Subscribers receiving improved access	0	For Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011), Bloomingdale Communications, Inc. initially projected 0 subscribers receiving improved access, therefore on target as projected in the baseline plan.
	Please identify the speed tiers that are available and the number or subscribers for each	0	No speed tiers available as projected for Year 1 Quarter 4 of the award period which is this quarter (Quarter 2 of 2011).
Residential / Households	Entities passed	0	N/A
	Total subscribers served	0	N/A

Subscriber Type	Access Type	Total	Narrative (describe your reasons for any variance from the baseline plan or any other relevant information)
	Subscribers receiving new access	0	N/A
	Subscribers receiving improved access	0	N/A
	Please identify the speed tiers that are available and the number of subscribers for each	0	N/A
Businesses	Entities passed	0	N/A
	Total subscribers served	0	N/A
	Subscribers receiving new access	0	N/A
	Subscribers receiving improved access	0	N/A
	Please identify the speed tiers that are available and the number of subscribers for each	0	N/A

7. Please describe any special offerings you may provide (600 words or less).

No special offerings provided at this time in the project.

8a. Have your network management practices changed over the last quarter? Yes No

8b. If so, please describe the changes (300 words or less).

Not applicable, no network management practice changes during this quarter (Quarter 2 of 2011).

9. Community Anchor Institutions:

Using the table below, please provide a list by service area of the community anchor institutions (including Government institutions) connected to your network as a result of BTOP funds. Figures should be reported for the most recent reporting quarter only (NOT cumulatively). Also indicate whether your organization is currently providing broadband service to the anchor institution. Finally, provide a short narrative description with examples of how institutions are using BTOP-funded infrastructure (300 words or less).

Institution Name	Service Area (town or county)	Type of Anchor Institution (as defined in your baseline)	Are you also the broadband service provider for this institution? (Yes / No)	Narrative description of how anchor institutions are using BTOP-funded infrastructure
None	None	None	None	No Community Anchor Institutions connected to the network as a result of BTOP funds during this quarter (Quarter 2 of 2011).

Project Indicators (Next Quarter)

1. Please describe significant project accomplishments planned for completion during the next quarter (600 words or less).

During the next quarter (Quarter 3 of 2011), the fiber for the project will be ordered. Bloomingdale Communications, Inc. will also submit a Request for Proposal for Construction of the project and will select a Outside Plant contractor for completing the construction of this project. Bids are anticipated to open the first week of August 2011. Significant project progress is also anticipated for the overall project including network design, rights of way, construction permits and other approvals, site preparation, and equipment procurement. With the warm summer weather, Bloomingdale Communications, Inc. is making large strides to keep the project moving along.

2. Please provide the percent complete for the following key milestones in your project. Write "0" in the Planned Percent Complete column and "N/A" in the Narrative column if your project does not include this activity. If you provided additional milestones in your baseline plan, please insert them at the bottom of the table. Unless otherwise indicated in the instructions, figures should be reported cumulatively from award inception to the end of the next reporting quarter. Please provide a narrative description if the percent complete is different from the target provided in your baseline plan (300 words or less).

Milestone	Planned Percent Complete	Narrative (describe reasons for any variance from baseline plan or any other relevant information)

	Milestone	Planned Percent Complete	Narrative (describe reasons for any variance from baseline plan or any other relevant information)
2a.	Overall Project	20	For Year 2 Quarter 1 of the award period which is next quarter (Quarter 3 of 2011), Bloomingdale Communications, Inc. initially projected 40% completion of the overall project. However, as stated previously, there were some initial delays, however with the Finding of No Significant Impacts and the fiber vendor being selected as well as a warm summer quarter, Bloomingdale Communications, Inc. plans to make significant overall project progress by the end of Quarter 3 of 2011.
2b.	Environmental Assessment	100	Completed.
2c.	Network Design	95	For Year 2 Quarter 1 of the award period which is next quarter (Quarter 3 of 2011), Bloomingdale Communications, Inc. initially projected 95% completion of the Network Design, therefore this category is expected to be on schedule.
2d.	Rights of Way	100	For Year 2 Quarter 1 of the award period which is next quarter (Quarter 3 of 2011), Bloomingdale Communications, Inc. initially projected 100% completion of the Rights of Way, therefore this category is expected to be on schedule.
2e.	Construction Permits and Other Approvals	100	For Year 2 Quarter 1 of the award period which is next quarter (Quarter 3 of 2011), Bloomingdale Communications, Inc. initially projected 100% completion of the Construction Permits and Other Approvals, therefore this category is expected to be on schedule.
2f.	Site Preparation	75	For Year 2 Quarter 1 of the award period which is next quarter (Quarter 3 of 2011), Bloomingdale Communications, Inc. initially projected 100% completion of the Site Preparation. However, as stated previously, there were some initial delays, however with the Finding of No Significant Impacts and the fiber vendor being selected as well as a warm summer quarter, Bloomingdale Communications, Inc. plans to make significant site preparation progress in Quarter 3 of 2011.
2g.	Equipment Procurement	0	For Year 2 Quarter 1 of the award period which is next quarter (Quarter 3 of 2011), Bloomingdale Communications, Inc. initially projected 90% completion of the Equipment Procurement. However, as stated previously, there were some initial delays, however with the Finding of No Significant Impacts and the fiber vendor being selected as well as a warm summer quarter, Bloomingdale Communications, Inc. plans to be back on schedule soon after the outside plant construction contract is awarded.
2h.	Network Build (all components - owned, leased, IRU, etc.)	25	For Year 2 Quarter 1 of the award period which is next quarter (Quarter 3 of 2011), Bloomingdale Communications, Inc. initially projected 75% completion of the Network Build. However, as stated previously, there were some initial delays, however with the Finding of No Significant Impacts and the fiber vendor being selected as well as a warm summer quarter, Bloomingdale Communications, Inc. plans to make significant progress with network build, however it is anticipated to remain pushed back two quarters later than initially projected.
2i.	Equipment Deployment	0	For Year 2 Quarter 1 of the award period which is next quarter (Quarter 3 of 2011), Bloomingdale Communications, Inc. initially projected 0% completion of the equipment deployment, therefore this projection is on target with the baseline plan submitted.
2j.	Network Testing	0	For Year 2 Quarter 1 of the award period which is next quarter (Quarter 3 of 2011), Bloomingdale Communications, Inc. initially projected 25% completion of network testing. However, as stated previously, there were some initial delays, however with the Finding of No Significant Impacts and the fiber vendor being selected as well as a warm summer quarter, Bloomingdale Communications, Inc. plans to make significant progress with network build, however it is anticipated to remain pushed back two quarters later than initially projected as there is an expected fiber shipment delay.
2k.	Other (please specify):	0	N/A

3. Please describe any challenges or issues anticipated during the next quarter that may impact planned progress against the project milestones listed above. In particular, please identify any areas or issues where technical assistance from the BTOP program may be useful (600 words or less).

Please refer to the individual challenges listed in Section 2 above. Also, there may be longer than expected lead times for fiber and other materials due to increased demand and supply shortages.

