



FIRST PERFORMANCE PROGRESS REPORT 2010

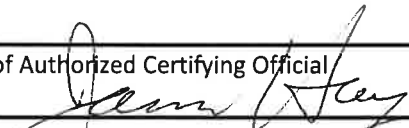
1. Recipient Organization (<i>Name and complete address including zip code</i>) OneCommunity 800 West St. Clair St. Second Floor, Cleveland, OH 44113	2. Award Identification Number NT10BIX5570067
<p>3. Performance Narrative (Q1) <i>Please describe your project activities and progress for the first quarter of your award period. This should include a description of federal expenditures to date, key milestones, the primary activities needed to accomplish those milestones, significant project accomplishments, and any delays or challenges. Please use the milestone categories provided in your baseline report (e.g., environmental assessment, design, rights of way) to structure your answer. (500 words or less)</i></p> <p>OVERALL PROJECT: Grant was awarded and successfully accepted by OneCommunity. ENVIRONMENTAL ASSESSMENT (EA): By 9/30/10 OneCommunity initiated an internal plan to complete the environmental assessment for the network NETWORK DESIGN: Segments and routes were prepped for inclusion in a competitive bidding process (RFP process) for engineering work RIGHTS OF WAY: no milestones for quarter ending 9/30/10 CONSTRUCTION, PERMITS, OTHER APPROVALS: no milestones for quarter ending 9/30/10 SITE PREPARATION: no milestones for quarter ending 9/30/10 EQUIPMENT PROCUREMENT: documents drafted for competitive bidding process (RFQ's) for core network equipment NETWORK BUILD: no milestones for quarter ending 9/30/10 EQUIPMENT DEPLOYMENT: no milestones for quarter ending 9/30/10 NETWORK TESTING: no milestones for quarter ending 9/30/10</p> <p>OTHER: COMPLIANCE: OneCommunity was notified of our grant award on August 18, 2010. We accepted the award in the GOL system September 17, 2010 FUNDING: no federal funds were withdrawn in the quarter ending September 30, 2010</p> <p><i>Other than receiving notification of the June 30, 2010 award on August 18, 2010, there were no delays in the quarter ending 9/30/10.</i></p>	
<p>4. Performance Projections (Q2) <i>Please describe your anticipated project activities and progress for the next quarter. This should include a description of federal expenditures, key milestones, the primary activities needed to accomplish those milestones, significant project accomplishments, and any potential delays or challenges you foresee. Please use the milestone categories provided in your baseline report (e.g., environmental assessment, design, rights of way) to structure your answer. (500 words or less)</i></p> <p>OVERALL PROJECT: Project will ramp up. ENVIRONMENTAL ASSESSMENT (EA): Consultant will be retained, and EA draft will be substantially completed and prepped for submission by 1/2/2011 NETWORK DESIGN: we will complete a competitive selection process, select engineering firms, and complete the design/walk out of the network by 12/31/2010 RIGHTS OF WAY: no milestones for quarter ending 12/31/10 CONSTRUCTION, PERMITS, OTHER APPROVALS: no milestones for quarter ending 12/31/10 SITE PREPARATION: no milestones for quarter ending 12/31/10 EQUIPMENT PROCUREMENT: RFQ's will be issued, vendors selected and PO's issued for all core network equipment. RFQ's will be initiated for fiber and other construction material purchases NETWORK BUILD: no milestones for quarter ending 12/31/10 EQUIPMENT DEPLOYMENT: no milestones for quarter ending 12/31/10 NETWORK TESTING: no milestones for quarter ending 12/31/10</p> <p>OTHER: COMPLIANCE: In the quarter ending 12/31/10 we will completed all ARRA and NTIA/NOAA reporting requirements as per our SAC;</p>	

OMB CONTROL NO. 0660-0035
EXPIRATION DATE: 11/30/2010

we will complete all other actionable SAC's including submission of a revised 6 month budget and rebaselining the project.
FUNDING: in the quarter ending 12/31/10 we will withdraw funds under the 30-day advance method as per our SAC to cover all project related expenses, anticipated to be up to \$15 million including over \$9mm in bulk equipment purchases (only if required to achieve target price concessions).

There are currently NO DELAYS anticipated in the quarter ending 12/31/2010

5. 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.

5a. Typed or Printed Name and Title of Authorized Certifying Official	5c. Telephone (area code, number and extension)
JAMES HAY	216-923-2262
	5d. Email Address
	jhay@onecommunity.org
5b. Signature of Authorized Certifying Official	5e. Date Report Submitted (Month, Day, Year)
	10/25/2010 Resubmitted 11/4/2010

According to the Paperwork Reduction Act, as amended, no person is required to respond to, nor shall any person be subject to penalty for failure to comply with, a collection of information subject to the requirements of the PRA, unless that collection of information displays a currently valid OMB control number. Public reporting burden for this collection of information is estimated to average 1 hour and 30 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Anthony G. Wilhelm, Director, Broadband Technology Opportunities Program, Office of Telecommunications and Information Applications, National Telecommunications and Information Administration, U.S. Department of Commerce (DOC), 1401 Constitution Avenue, N.W., HCHB, Room 4887, Washington, D.C. 20230.