

Activity ID	Activity	Deliverable	owner	Start Date	End Date	Duration	progress	Comments
4.1.2.1	Send follow up email Notice with recently posted their plans for public comment to COLORADO Sonny Subia Greeley, CO	email notice with recently posted deadline for public comment	Vicky (copy Ray Mancera)	11/13/2023	11/15/2023	2.00	100%	BEAD Initial Proposal Volume 2 (Close Date: Nov. 27) Colorado: https://broadband.colorado.gov/funding/advance-BEAD
4.1.2.2	Become familiar with state's BEAD Initial Proposal Volume 2	BEAD Initial Proposal Volume 1 reviewed	Sonny Subia Greeley, CO	11/10/2023	11/16/2023	6.00	0%	See maps and power point explanation sent on 11/16/2023MA
4.1.2.3	Send question or request for information to LULAC POC as needed	Questions or data request	Sonny Subia Greeley, CO (copy Ray)	11/15/2023	11/16/2023	1.00	0%	
4.1.2.4	Send requested documentation to State Director	Responses or data report	Vicky (copy Ray Mancera)	11/15/2023	11/16/2023	1.00	0%	11/16 talked with Sonny on the phone and Sent an email CC'ing Sonny in to Colorado Kristen Perry a Senior Program Specialist (Broadband Program) sent Sonny the contact info for Brandy Reitter the Executive Director Colorado Broadband Office
4.1.2.5	Choose comments/questions from the proposed questions and create new comments and questions as needed on the BEAD Initial Proposal Volume 2	1) Proposed questions reviewed 2) Chosen Proposed questions/comments 3) New comments/questions drafted (if needed)	Sonny Subia Greeley, CO	11/15/2023	11/16/2023	1.00	0%	
4.1.2.6	Send local councils the comments that need to be submitted to the state and ask them to submit then through the state's website	Proposed comments sent	Sonny Subia Greeley, CO (copy Vicky)	11/16/2023	11/16/2023	0.00	0%	Make sure each comment has the following ending: Name, LULAC Council City and State
4.1.2.7	Submit comments through the state's website	comments submitted Make sure each comment has the following ending: Name, LULAC Council City and State	Council presidents	11/17/2023	11/17/2023	0.00	0%	BEAD Initial Proposal Volume 2 (Close Date: Nov. 27) Colorado: https://broadband.colorado.gov/funding/advance-BEAD
4.1.2.8	Submit Scorecard to LULAC HQ	Scorecard submitted	Council presidents	11/17/2023	11/18/2023	1.00	0%	
4.1.2.9	Submit comments through the state's website	comments submitted Make sure each comment has the following ending: Name, LULAC Regional VP, City and State	Sonny Subia Greeley, CO	11/17/2023	11/17/2023	0.00	0%	BEAD Initial Proposal Volume 2 (Close Date: Nov. 27) Colorado: https://broadband.colorado.gov/funding/advance-BEAD
4.1.2.10	Submit Scorecard to LULAC HQ	Scorecard submitted	Sonny Subia Greeley, CO	11/17/2023	11/18/2023	1.00	0%	

