

ActivityID	Activity	Deliverable	owner	Start Date	End Date	Duration	progress	Comments
4.1.4.1	Send follow up email Notice with recently posted	email notice with recently posted deadline for public	Vicky (copy Ray Mancera and	11/13/2023	11/15/2023	2.00	100%	BEAD Initial Proposal Volume 1 (Close Date: Dec. 4)
4.1.4.2	Become familiar with state's BEAD Initial Proposal Volume 1 and Volume 2	BEAD Initial Proposal Volume 1 and volume 2 reviewed	Roberto E. Tellez	11/10/2023	11/17/2023	7.00	0%	
4.1.4.3	Send question or request for information to LULAC POC as needed	Questions or data request	Roberto E. Tellez (copy Ray and Priscilla)	11/15/2023	11/17/2023	2.00	0%	See maps and power point explanation sent on 11/16/2023MA
4.1.4.4	Send requested documentation to State Director	Responses or data report	Vicky (copy Ray Mancera)	11/15/2023	11/17/2023	2.00	0%	
4.1.4.5	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)	Roberto E. Tellez	11/17/2023	11/20/2023	3.00	0%	
4.1.4.6	Send local councils the commens that need to be submitted to the state and ask them to submit then through the state's website	Proposed comments sent	Roberto E. Tellez (copy Vicky and Priscilla)	11/20/2023	11/27/2023	7.00	0%	Make sure each comment has the following ending: Name, LULAC Council City and State
4.1.4.7	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	11/27/2023	11/30/2023	3.00	0%	BEAD Initial Proposal Volume 1 (Close Date: Dec. 4) BEAD Initial Proposal Volume 2 (Close Date: Dec. 4) Texas: https://comptroller.texas.gov/programs/broadband/funding/#bead
4.1.4.8	Submit Scorecard to LULAC HQ	Scorecard submitted	Council presidents	11/28/2023	12/1/2023	3.00	0%	
4.1.4.9	Submit comments through the state's website	comments submitted Make sure each comment has the following ending: Name, LULAC Regional VP, City and State	Roberto E. Tellez	11/27/2023	11/30/2023	3.00	0%	BEAD Initial Proposal Volume 1 (Close Date: Dec. 4) BEAD Initial Proposal Volume 2 (Close Date: Dec. 4) Texas: https://comptroller.texas.gov/programs/broadband/funding/#bead
4.1.4.10	Submit Scorecard to LULAC HQ	Scorecard submitted	Roberto E. Tellez	11/28/2023	12/1/2023	3.00	0%	