

Exhibit I - NOFA #002

Application Checklist

Alterations to this document are prohibited

| NOFA SECTION | LOCATION WITHIN APPLICATION | RESPONSE COMPLETE (Answer YES or NO) |
|---|--|---|
| Section 2.2.1, General Information | Web Form | Yes |
| Section 2.2.2, Business Information | Web Form | Yes |
| Section 2.2.3, Executive Project Summary | Web Form | Yes |
| Section 2.2.4, Demonstrated Experience | Web Form | Yes |
| Section 2.2.5, Minority Impact Statement | Web Form | Yes |
| Section 2.2.6, Central Forms | Upload | Yes |
| Note: Exhibits B through D.1 are located in separate Worksheets within the Excel Workbook entitled “Broadband Grants Core Application.” | Excel Spreadsheet | Yes |
| Section 2.2.6.1, Project Worksheet (Exhibit B) | Excel Spreadsheet (Broadband Grants Core Application) | Yes |
| Section 2.2.6.2, Qualitative Attributes Form (Exhibit C) | Excel Spreadsheet (Broadband Grants Core Application) | Yes |
| Section 2.2.6.3, Budget Plan (Exhibit D) | Excel Spreadsheet (Broadband Grants Core Application) | Yes |

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| <i>See also</i> Outside TSA Infrastructure Worksheet (Exhibit D.1) (fill out this form and check “Yes” only if claiming expenditures for Broadband Infrastructure to be installed outside of the Targeted Service Areas forming the basis of your Project) | Excel Spreadsheet (Broadband Grants Core Application) | |
| Section 2.2.6.4, Grant Agreement (Exhibit E) | Upload, Word or PDF | Yes |
| Section 2.2.6.5, Certification letter (Exhibit F) | Upload, Word or PDF | Yes |
| Section 2.2.6.6, Authorization to Release Information (Exhibit G) | Upload, Word or PDF | Yes |
| Section 2.2.6.7, Form 22 (Exhibit H) | Upload, Word or PDF | Yes |
| Section 2.2.6.8, Application Checklist (Exhibit I) | Upload, Word or PDF | Yes |