**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 |  |
| Section 2.2.2, Business Information | Web Form |   |
| Section 2.2.3, Executive Project Summary | Web Form |   |
| Section 2.2.4, Demonstrated Experience | Web Form  |   |
| Section 2.2.5, Minority Impact Statement |  Web Form  |   |
| Section 2.2.6, Central Forms | Upload  |   |
|  | **Note:** Exhibits B through D.1 are located in separate Worksheets within the Excel Workbook entitled **“Broadband Grants Core Application.**” | Excel Spreadsheet |  |
|  |  | Section 2.2.6.1, Project Worksheet (**Exhibit B**) | Excel Spreadsheet (Broadband Grants Core Application) |   |
|  |  | Section 2.2.6.2, Qualitative Attributes Form (**Exhibit C**) | Excel Spreadsheet (Broadband Grants Core Application) |   |
|  |  | Section 2.2.6.3, Budget Plan (**Exhibit D**) |  Excel Spreadsheet (Broadband Grants Core Application) |   |
|  |  |  | *See also* 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 |   |
|  |  | Section 2.2.6.5, Certification letter (**Exhibit F**) |  Upload, Word or PDF |  |
|  |  | Section 2.2.6.6, Authorization to Release Information (**Exhibit G**) |  Upload, Word or PDF |   |
|  |  | Section 2.2.6.7, Form 22 (**Exhibit H**) |  Upload, Word or PDF |   |
|  |  | Section 2.2.6.8, Application Checklist (**Exhibit I**) |  Upload, Word or PDF |   |