

KIM REYNOLDS, GOVERNOR
ADAM GREGG, LT. GOVERNOR

JEFF FRANKLIN
INTERIM CHIEF INFORMATION OFFICER

Exhibit I
Application Checklist

NOFA SECTION	LOCATION WITHIN APPLICATION	RESPONSE COMPLETE
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, Funding, Generally	Web Form	
Section 2.2.5, Demonstrated Experience	Web Form	
Section 2.2.6, Minority Impact Statement	Web Form	
Section 2.2.7, 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 2.2.7.1, Broadband Grants Program Project Worksheet (Exhibit B)	Excel Spreadsheet (Broadband Grants Core Application)	
Section 2.2.7.2, Broadband Grants Program Qualitative Attributes Form (Exhibit C)	Excel Spreadsheet (Broadband Grants Core Application)	
Section 2.2.7.3, Broadband Grants Program Budget Plan (Exhibit D)	Excel Spreadsheet (Broadband Grants Core Application)	
<i>See also</i> Section 2.2.7.3, Exception Request Form (Exhibit D.1) (fill out this form and check “Yes” only if seeking permission to include	Excel Spreadsheet (Broadband Grants Core Application)	

	expenditures incurred for or related to Broadband Infrastructure to be installed outside of Targeted Service Areas)		
	Section 2.2.7.4, Broadband Grants Program Grant Agreement (Exhibit E)	Upload Word DOC	
	Section 2.2.7.5, Certification letter (Exhibit F)	Upload PDF	
	Section 2.2.7.6, Authorization to Release Information (Exhibit G)	Upload PDF	
	Section 2.2.7.7, Form 22 (Exhibit H)	Upload PDF	
	Section 2.2.7.8, Application Checklist (Exhibit I)	Upload PDF	
	Section 2.2.7.9, Project Area Map	Upload, JPEG or PDF	