**Exhibit H - NOFA #003**

Application Checklist

FOR APPLICANT’S INTERNAL USE ONLY

(**Applicant is not expected to return this form to the Office with its Application**)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **NOFA SECTION** | | | | **LOCATION WITHIN APPLICATION** | **RESPONSE COMPLETE** | |
| Section 2.2.1, General Information | | | | Web Form |  | |
| Section 2.2.2, Business Organization | | | | 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, B.1, C, C.1, and D are located in separate Worksheets within the Excel Workbook entitled **“Broadband Grants Core Application.**” | | | Excel Spreadsheet |  | |
|  |  | Section 2.2.6.1.1, Infrastructure Worksheet (**Exhibit B**) - Applicants need only fill out if they are submitting a Project that includes an Infrastructure Project component | | Excel Spreadsheet (Broadband Grants Core Application) |  | |
|  |  | Section 2.2.6.1.2, Adoption Worksheet (**Exhibit B.1**) - Applicants need only fill out if they are submitting a Project that includes an Adoption Project component | | Excel Spreadsheet (Broadband Grants Core Application) |  | |
|  |  | Section 2.2.6.2.1, Qualitative Attributes Form for Infrastructure Projects (**Exhibit C**) - Applicants need only fill out if they are submitting a Project that includes an Infrastructure Project component | | Excel Spreadsheet (Broadband Grants Core Application) |  | |
|  |  | Section 2.2.6.2.2, Qualitative Attributes Form for Adoption Projects (**Exhibit C.1**) - Applicants need only fill out if they are submitting a Project that includes an Adoption Project component | | Excel Spreadsheet (Broadband Grants Core Application) |  | |
|  |  | Section 2.2.6.3, Budget Plan for Infrastructure Projects (**Exhibit D**) **-** Applicants need only fill out if they are submitting a Project that includes an Infrastructure Project component | | 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, Authorization, and Release of Information (**Exhibit F**) | | Upload, Word or PDF |  | |
|  |  | Section 2.2.6.6, Form 22 (**Exhibit G**) | | Upload, Word or PDF |  | |
|  |  | Section 2.2.6.7, Prior Funding Statement (**Exhibit L**) | | Upload, Word or PDF |  | |
|  |  | Section 2.2.6.8, Application Checklist (**Exhibit H**) FOR APPLICANT’S INTERNAL USE ONLY - **Applicant is not expected to return this form to the Office with its Application** | | Upload, Word or PDF |  | |