CHRIS COURNOYER, LT GOVERNOR

## **Broadband Application Checklist**

☑ Check them off as you go!

This checklist should not be submitted with the application

<b>Check For Completion.</b>	*if applicable
Initial Application:	

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	General Information (Section 2.2.1) - Web Form
	Business Organization (Section 2.2.2) - Web Form, PDF Uploads
	Executive Project Summary (Section 2.2.3) - Web Form
	Demonstrated Experience (Section 2.2.4) – Web Form, PDF Upload
	Minority Impact Statement (Section 2.2.5) – Web Form
	Broadband Grants Core Application (Section 2.2.6) - Excel Upload
	☐ Exhibit B - Project Worksheet (Section 2.2.6.1)
	☐ Exhibit C - BEAD Form (Section 2.2.6.2)
	☐ Exhibit D - Budget Plan (Section 2.2.6.3)
	Exhibit E - Grant Agreement (Section 2.2.6.4) - Web Form, PDF Upload*
□ (Se	Exhibit F - Certification of Authorization and Release of Information Form ction 2.2.6.5) - PDF Upload
	Exhibit G - Form 22 (Section 2.2.6.6) - PDF Upload
□ Upl	Exhibit I - Wireless Project Design Worksheet (Section 2.2.6.8) - PDF oad*
	Product Pricing Form (Section Form 2.2.7) – Web Form

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Check for signatures. (Electronic or handwritten signatures only. Typed signatures will not be accepted.)
☐ Exhibit F - Certification of Authorization and Release of Information Form (3 signatures)
☐ Exhibit G - Form 22
☐ Exhibit I - Wireless Project Design Worksheet*

Supplemental Data Collection: (Occurs post NOIA and prior to Agreement)
☐ Professional Engineer Certification – PDF Upload (if not submitted in initial application)
Network Design
• Diagram
Project Costs
Buildout timeline and milestones for project implementation
☐ Environmental and Historic Preservation Pre-Screening – PDF Upload
☐ Tribal Project Proof of Consent – PDF Upload*
☐ Letter of Credit or Performance Bond – Web Form, PDF Upload