

Appendix B (Informational Only)

Checklist

Additional documents must be uploaded via the link emailed after submission of Smartsheet application. If you do not receive an upload link following submission of your Smarthseet application, please email <u>Rjgoodman@saltlakecounty.gov</u>. Failure to upload all required documents will cause your application to be rejected.

- Complete Sources and Uses Documentation
 (Construction/Acquisition/Rehabilitation projects only)
- Development Budget of Project (New Construction Only)
- Indirect Cost Rate Verification Letter (Only if applicant is requesting a NICRA admin rate)
- Appendix A- Certifications
- Appendix B- Project Budget (Form provided in RFA and Specific to Application Type)
- Appendix C- Environmental Compliance Practices, Vendor Compliance Statement, and Non-Debarment Certification (Appendix C)
- □ Appendix D- Business Confidentiality Request Form (If applicable)
- Appendix E- Exception to Contract Request/Remedy Form (if applicable)
- Partnership Letters
- Leverage Award Letters



*This form only provided as a tool to support your application process. This form is not submitted as part of the application process.