




Rebuild Florida General Infrastructure Repair Program Checklist

Project Name: _____

This checklist is designed to assist the applicant through the application process. As such, it does not need to be submitted with the completed application to DEO.

 <u>Application Information Required</u>	
	Application is signed, dated and complete
	FEIN and DUNS numbers are provided
	Application is from an eligible UGLG, state agency, or non-profit or non-governmental entity that applied in partnership with a UGLG or state agency
	Project title, primary contact name, address and contact methods are provided
	Application project is clearly described with the site address listed
	Application project addresses specific damage tie-back to Hurricane Michael
	Application project addresses the community needs being served
	Application project demonstrates how it will enhance community resilience
	Application project's goals, stakeholders, work plan, resources, and monitoring/quality controls are identified
	Staff members and their responsibilities are identified
	Contractors or third-party entities are identified
	The Work Plan Template is completed and attached to the application
	Public Notice (PN) Documents have been submitted (this includes PN translations)
	The Budget Template is completed and attached to the application
	This project has no duplication of benefits
	Leveraged funds/ service usage is outlined in the application
	Each county that benefits from this project is selected
	Application identifies the LMI Census Tract and block groups numbers the project area will benefit, OR includes attached survey data used for LMI area with template
	Special designations, if applicable, are stated in the application