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.

✔️ Application Information Required

- 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