

Infrastructure Solicitation Required Documentation Checklist

Note: Only completed applications that are received by the deadline will be reviewed and evaluated.

| | Site information Spreadsheet (provided on the <u>Air District's program website</u>) |
|---|--|
| | Applicant's IRS W-9 Form |
| | Qualifications of applicants/partners: years installing charging infrastructure and number of |
| | successful projects completed to date. |
| | Statement of need (see Selection Criteria in Program Guidance) for each site |
| | Readiness documentation (see Selection Criteria in Program Guidance) for each site |
| | Description of the geographic location(s), including latitude and longitude, an aerial map (e.g., |
| | satellite view from an internet-based map or city/county map) |
| | A completed permit form (see <u>Air District's program website</u>). List of permits required by which |
| | permitting bodies and an attestation that: 1) the applicant is not aware of any limitations to |
| | permitting and 2) the applicant can obtain all required permits to install and operate the chargers. |
| | Documentation of property ownership or a long-term lease, easement, or other legal arrangement |
| | with a minimum of 3 years remaining after project is installed and placed into service (e.g., deed, |
| | lease agreement). If the legal name on the documentation is not, word-for-word, the same as the |
| | legal name of the applicant, provide an explanation and provide documentation showing that the |
| | two names are the same entity. |
| | Documentation that power is being or will be provided to the site (e.g., payment to the local utility |
| | company for power installation, quote from power installation company, designs for installing |
| | power, or letter from local utility stating that power can be provided with timeframe and estimated |
| _ | cost). |
| | For solar/wind projects, submit designs and proof that at least 50% of the energy from the chargers |
| _ | will come from that source. |
| | Timeline of the project and where the applicant currently is in the timeline |
| | Itemized quote(s) (see <u>Air District's program website</u> for sample quote showing costs by line item). |
| | Itemized budget (see <u>Air District's program website</u> for sample budget) showing total project costs |
| | (identify which are eligible and ineligible costs) grouped by the following categories: |
| | Cost of equipment and associated materials. Indicate the quantity of each equipment (e.g., dispenser, cabinet) |
| | |
| | Cost of installation including labor and equipment Cost of Design and Engineering |
| | Cost of Design and Engineering Cost of permitting |
| | Other eligible costs |
| | Note that budget should be consistent with the itemized quote. |
| | Specification sheet for the electric charging equipment |
| | A completed co-funding form (see <u>Air District's program website</u>). For all co-funding: 1) list the |
| | source, 2) enter the funding amount, and 3) indicate whether it is secured or unsecured. Applicants |
| | are responsible for checking whether co-funding is possible with Carl Moyer and CAP funds. |
| | Additionally, 4) provide attestation that a) there are no other sources of co-funding and b) that the |
| | project will not be reimbursed for an amount greater than the cost of the project. |
| | A completed Air District regulatory compliance statement form (see <u>Air District's program website</u>). |