The Grant Contract requires the following Due Diligence Deliverables prior to execution.

## Copies of:

- Power Purchase Agreement
- Financing Commitment for Project
- Applicable Licensing and Permits
- Interconnection Agreement
- Updated Project Budget
- Name and Qualifications of Design Engineers
- Design Engineering Contracts
- · Project design, drawings and specifications
- Name of Licensed Contractor/s
- Construction Contract
- Legal Description and Lease for Project Site
- Visual Image of Project in Relationship to surrounding buildings
- Applicants (City) Statement of Financial Interest in Project
- Safety Rules for Project
- Insurance Binders for Project
- Updated Schedule and Work Plan
- Contact Information for Applicants
- Any additional information requested by the Renewable Development Fund Board

Upon completion and approval of the due diligence, final approval of the grant will be initiated by the signing of the agreements associated with the acceptance of the grant.