The following, to the extent practicable, should be submitted before scheduling the Concept Meeting:

1. Completed 202 - Clearly indicating bond execution.
2. Self-Score Form
3. Project Narrative
   1. Site Characteristics(In Summary)
      1. Environmental
      2. Physical Condition
      3. Geotechnical and Buildability
         1. Soils/Drainage/Stormwater Management
         2. Utilities
      4. Unusual Site Conditions (retaining walls; road/highway access)
   2. Anticipated Scope of Work
      1. Overall Program
      2. Green Features/Carbon-footprint Reduction Strategies
      3. Accessibility
   3. Current Occupancy
      1. Physical
      2. Economic
      3. Special Needs
   4. Acquisition
      1. Appraisal
      2. Market
      3. Existing Debt
      4. Related Parties/Cash Out
   5. Schedule Milestones
   6. Status and approval of other lender funding.
   7. Overall Risks and Mitigants
4. Site Photos
5. Location Map
6. Anticipated Waivers
7. Other Issues/Questions