

CHECKLIST

<i>Applicable items from the following list must be completed and submitted with the Homes for LA NOFA application:</i>	Form Provided by LAHD?	Uploaded to UNOFA Platform?
Document 1 – Completed UNOFA application and Financial Proforma	Yes	
Document 2 – Conflicts of Interest and Legal/Financial Liabilities Self-Certification	Yes	
Document 3 – Preliminary Title Report dated within 90 days of app deadline; and Evidence of Site Control	No	
Document 4 – Portfolio Underwriting: Audited Financial Statements (AFSs) and Real Estate Owned Schedule (REO)	Yes	
Document 5 – Appraisal	No	
Document 6 – Phase I and/or Phase II Environmental Site Assessment (ESA)	No	
Document 7 – Soils Report, or, Affidavit from General Partners Pertaining to Soils Report	No	
Document 8 – Asbestos Assessment and Lead-based Paint Report, or, Letters in Lieu of Report(s)	No	
Document 9 – Architectural Plans, Schematics, or Concept	No	
Document 10 – Self-Score Form for Homes for LA NOFA Competitive Criteria	Yes	
Document 11 – Relocation Project Summary Assessment	No	
Document 12 – Replacement Unit Determination (RUD)	No	
Document 13 – a) Accessibility Self-Certification Form and b) Enhanced Accessibility Program Checklist	Yes	
Document 14 – Milestones Commitment Letter	No	
Document 15 – Assurances and Conditions Form	Yes	

Document 16 – CTCAC or CDLAC Scoring Self-Certification	No	
Document 17 – Evidence of Project-Based Vouchers	No	
Document 18 – Capital Needs Assessment (CNA) and Scope of Work	No	
Document 19 – Proof of Expiring Covenants	No	
Document 20 – Stabilization Plan and Exit Strategy	No	
Document 21 – Project Labor Agreement (PLA) Letter of Assent	No	
Document 22 – Statement of Public Purpose	No	
Document 23 – Racial Equity Commitment	No	
Document 24 – Tenant Governance Engagement and Leadership Plan and Sponsor Experience Package	No	
Document 25 – Enhanced Environmental Health Commitment	No	
Document 26 – General Information Notice (GIN) (for Pooled Sources programs only due to federal HOME funds)	No	
Document 27 – List of Entities and Names of Partners	Yes	

ADDITIONAL ITEMS IN ORDER TO RECEIVE POINTS UNDER SECTION 7

<i>(If applicant is proposing to garner competitive criteria points under committed funding sources, general partner/management company experience, Enhanced Accessibility Program, etc.):</i>	Uploaded to UNOFA Platform?
Document 28 – Evidence of Enforceable Funding Commitments	
Document 29 – Evidence of Entitlement Readiness	
Document 30 – Evidence of Contributions of Public Land or Land Owned by Faith-Based Organizations	
Document 31 – Evidence of High or Highest Resource Geography	
Document 32 – Evidence of Site Efficiency	
Document 33 – Evidence of Priority Populations Served	
Document 34 – Evidence of No Relocation or Double Replacement if there is Relocation	
Document 35 – Evidence of Retrofit/Rehabilitation Work that Provides Certified Accessible Units	
Document 36 – Schematic Architectural Plans that Demonstrate Enhanced Accessibility Features	
Document 37 – Completed “Points System” Tab of TCAC/CDLAC Application	
Document 38 – Evidence of Amenity Access	
Document 39 – Evidence of Equity Financing commitments	
Document 40 – Capital Stabilization Plan	
Document 41 – Evidence of Risk of Affordability Loss	
Document 42 – Evidence of Previous Tenant Engagement	
Document 43 – Demonstrated Financial Hardship	
Document 44 – Evidence of Stabilization Efforts to Date, Including Award and/or Denial Letters for Financing Sources	