

| | |
|--|--|
| Application – CDBG Application | Application – Amendments and Revisions |
| Application – Related Correspondence | Grant Agreement – Award Letter |
| Grant Agreement – Special Conditions | Grant Agreement – Related Correspondence |
| Grant Agreement – Documents | Grant Agreement – Amendments and Approvals |
| Program Administration – Implementation Plan | Program Administration – Implementation Plan |
| Program Administration – Program Design | Program Administration – Professional Services Contracts |
| Program Administration – Subrecipient Agreements | Program Administration – Interagency Agreements |
| Program Administration – Procurement Policy and Procedures | Program Administration – Citizen Participation |
| Program Administration – Semi-Annual Progress Reports | Program Administration – National Objectives |
| Program Administration – Environmental Review Record | Program Administration – Conflict of Interest |
| Program Administration – Anti-Displacement and Relocation | Program Administration – Real Property Management |
| Program Administration – Monitoring and Correspondence | Program Administration – Historic Preservation |
| Program Administration – Blank Forms | Civil Rights – Equal Opportunity |
| Civil Rights – Fair Housing | Civil Rights – MBE/WBE |
| Civil Rights – Section 3 | Civil Rights – Section 504 (ADA) |

Financial Management – Budget and Amendments

Financial Management – Bank Records

Financial Management – Request for Release of Funds and Certification

Financial Management – Source Documents

Financial Management – Record of Funds Received and Disbursed

Financial Management – Audit Reports and Related Correspondence

Procurement – Small Purchase Price Quotes

Procurement – RFP and IFB Public Notices

Procurement – Qualifications Statements, Proposals and Bids

Procurement – Verification of Contractor Eligibility

Procurement – Sole Source Justification and Approval

Labor Standards – Wage Determination Requests

Labor Standards – Wage Rates – Federal

Labor Standards – Evidence of Contractor Eligibility

Labor Standards – Contract Reporting Form

Financial Management – Request for Funds and Disbursement Forms

Financial Management – Program Income and Accounting Reports

Financial Management – Signatory and Depository Forms

Financial Management – Monthly Financial Status Reports

Financial Management – Approved Cost Allocation Plan

Financial Management – Financial Correspondence

Procurement – Requests for Proposals (RFP) and Invitations for Bids (IFB)

Procurement – Mailing Lists for RFP and IFB

Procurement – Ratings/ Documentation for Selection

Procurement – Signed Contracts and Amendments

Procurement – Cost Estimates

Labor Standards – Wage Rates – New York

Labor Standards – Labor Standards Contract Provisions

Labor Standards – Preconstruction Conference

Labor Standards – Contractor's Weekly Payroll

Labor Standards – Verification of Contractor Payroll

Labor Standards – Violations and Resolutions

Labor Standards – Contractor Payment Documentation

Labor Standards – Apprentice and Trainee Registration Forms

Labor Standards – Construction Work Interviews

Labor Standards – Labor Standards – Additional Classifications and Rates

Labor Standards – Construction Progress Reports

Labor Standards – Inspection Reports