

Manufacture of Advanced Key Energy Infrastructure Technologies (MAKE IT) Prize

Facilities Track—Phase 2: Shovel-Ready Checklist

Be sure that your Phase 2: Shovel-Ready submission includes all of the following (full descriptions of each item are in the <u>Official Rules Document</u>):

- Cover page
 - List the basic information about your submission
- Summary slide, updated (will be made public)
 - Create a public-facing, one-slide summary that introduces your team and project
- Narrative document, updated
 - o Discuss all topics listed in Section 5.6.3 of the Rules Document
- Proof of secured site for construction
 - o Demonstrate proof of legal control of the site selected for construction
- Proof of secured permits and finalization of environmental reviews
 - Provide details on fulfilled permitting and environmental review requirements
- Working financial model and identification of resources
 - Include complete financial model, budget for construction, and necessary resources identified

Engineering, procurement, and construction contracts and integrated project schedule

 Demonstrate your readiness to proceed with construction work by submitting strong engineering, procurement, and construction contracts with creditworthy firms

o Proof of committed sources of financing

Clearly substantiate all sources of financing secured to begin construction

o Community benefits plan, updated

 Update the Phase 1 community benefits plan with suggested content from the Rules Document

Cybersecurity plan

Submit a cybersecurity plan following the provided <u>template</u>

Supporting documentation (optional)

 Include any supporting documentation (in a single pdf document) that demonstrates a likelihood of ultimately establishing a domestic clean energy manufacturing facility

Please read and comply with additional requirements as described in the <u>Official Rules Document</u>.

COMPETITORS THAT DO NOT COMPLY WITH THESE REQUIREMENTS MAY BE DISQUALIFIED.