

## ALAMEDA COUNTY CLOSE-OUT DOCS

- a. MBWBE & Section 3 reporting form
- b. Rent-up report with race, household size, income, subsidy information, Section 504
- c. Cost certification/project audit/Final Sources and Uses
- d. Certificate of Occupancy & recorded Notice of Completion
- e. Lien Releases, and final payment certification
- f. Final Building Department Inspection
- g. Final Management Plan
- h. Final Affirmative Fair Marketing Plan and outreach materials
- i. Final Relocation Report (if applicable)
- j. EveryOneHome Unit Data Form