**Form 1: MOHCD Project Schedule**

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| **No.** | **Performance Milestone** | **Estimated or Actual Date** | **Contractual Deadline** |
|  | Prop I Noticing (if applicable) |  |  |
| 1 | Acquisition/Predev Financing Commitment |  |  |
| 2. | Site Acquisition |  |  |
| 3. | Development Team Selection |  |  |
|  a. |  Architect |  |  |
|  b. |  General Contractor |  |  |
|  c. |  Owner’s Representative |  |  |
|  d. |  Property Manager |  |  |
|  e. |  Service Provider |  |  |
| 4. | Design |  |  |
|  a. |  Submittal of Schematic Design & Cost Estimate |  |  |
|  b. |  Submittal of Design Development & Cost Estimate |  |  |
|  c. |  Submittal of 50% CD Set & Cost Estimate |  |  |
|  d. |  Submittal of Pre-Bid Set & Cost Estimate (75%-80% CDs) |  |  |
| 5. | Environ Review/Land-Use Entitlements |  |  |
|  a. |  CEQA Environ Review Submission Note to File |  |  |
|  b. |  NEPA Environ Review Submission |  |  |
|  c. |  CUP/PUD/Variances Submission |  |  |
| 6. | Permits |  |  |
|  a. |  Building / Site Permit Application Submitted |  |  |
|  b. |  Addendum #1 Submitted |  |  |
|  c. |  Addendum #2 Submitted |  |  |
| 7. | Request for Bids Issued |  |  |
| 8. | Service Plan Submission |  |  |
|  a. |  Preliminary with MHP Application |  |  |
|  b. |  Interim |  |  |
|  c. |  Update with Gap Application |  |  |
| 9. | Additional City Financing |  |  |
|  a. |  Predevelopment Financing Application #2  |  |  |
|  b. |  Gap Financing Application  |  |  |
| c. | LOSP Loan Commitment |  |  |
| 10. | Other Financing |  |  |
|  a. |  MHP Application  |  |  |
|  b. |  Construction Financing RFP  |  |  |
|  c. |  AHP Application |  |  |
|  d. |  CDLAC Application |  |  |
|  e. |  TCAC Application |  |  |
|  h. |  Other Financing Application : TOD |  |  |
| 11. | Closing |  |  |
|  a. |  Construction Closing |  |  |
|  b. |  Permanent Financing Closing |  |  |
| 12. | Construction |  |  |
|  a. |  Notice to Proceed |  |  |
|  b. |  Temporary Certificate of Occupancy/Cert of Substantial Completion |  |  |
| 13. | Marketing/Rent-up |  |  |
|  a. |  Marketing Plan Submission |  |  |
|  b. |  Commence Marketing  |  |  |
|  c. |  95% Occupancy |  |  |
| 14. | Cost Certification/8609 |  |  |
| 15. | Close Out MOHCD Loan(s) |  |  |