**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) |  |  |