|  |
| --- |
| **CHDO Name Project 2x-CHHP-xxxxx** **DEVELOPMENT COMPLETION SCHEDULE** |
| **Activity** | Responsible Entity | **Date** |
| HOME CHDO Project Approval | NDED |  |
| Attend and Complete HOME CHDO Project Review Meeting | Recipient /NDED |  |
| Completion of 5 items in approval letter | Recipient |  |
| NDED Contract Prepared and Executed |  NDED |  |
| Completion of Special Conditions Items  | Recipient |  |
| Notice of Release of Funds Issued | NDED |  |
| Property Acquired | Recipient |  |
| Plans Finalized | Recipient |  |
| Construction Begins | Recipient |  |
|  | Recipient |  |
| Construction Completion | Recipient |  |
|  | Recipient |  |
| Applicant Eligibility Determinations Made | Recipient |  |
| Certificate of Occupancy Issued (Construction 100% Complete) | Recipient |  |
|  | Recipient |  |
|  | Recipient |  |
| Final Draw submitted to NDED – final number match Cost Certification totals | Recipient |  |
| Final Pay Request released | NDED |  |
| Final Financial and Rental Activity Completion Report submitted to NDED within 120 days of last draw | Recipient |  |
|  | Recipient |  |