

Exhibit A

CDBG CIP Checklist for a Sample Implementation Plan/Construction Schedule.
Applicants must provide completion dates for each applicable phase.

CRITERIA CHECKLIST		(X denotes completed phase)	
TECHNICAL CONSULTING	x	DATE	COMMENTS
Architect/Engineer Selected			
Draftsperson Selected			
ENVIRONMENTAL REVIEW PHASE	x	DATE	COMMENTS
Construction Environmental Review			
Feasibility Study			
DESIGN PHASE	x	DATE	COMMENTS
Conceptual Designs (Design Work)			
Schematic Work			
PROJECT SPECIFICATIONS	x	DATE	COMMENTS
Specifications			
Plan Documents			
PERMITTING	x	DATE	COMMENTS
Permits			
Plan Check			
BIDDING PHASE	x	DATE	COMMENTS
Construction Bidding			
CONSTRUCTION PHASE	x	DATE	COMMENTS
Construction Start Date			
Construction Completion Date			