

Construction Requirements Checklist

1. Site Control. *(Attach evidence of site control.)*

Applicant Owned

P & S Agreement

Option

RIH Land Bank/SAP

No Site Control *(If "no site control", please provide explanation below)*

Explanation, if needed:

Name of Current Owner:

Address:

Acquisition Cost:

NOTE: If the property is in the RI Housing Land Bank or has been acquired with SAP, please remember to add carrying costs/interest to your acquisition budget.

2. Project Status. *Attach proof with documentation of project statuses below.* *Respond to each item.*

Item	Already Obtained	Not Needed	In-Process	Expected Date
Zoning Approval				
Planning/Subdivision				
Final Comprehensive Permit				
HUD Flood Zone				
HERS Modeling				
Building Permits				
DEM Wetlands				
DEM Remediation				
DEM Septic Approval				
RI Historic Preservation & Heritage Commission				

Phase I Environmental				
Phase II Environmental				
Market Study				
Appraisal				
Solar Modeling & Report				
Solar PV Contract				
HUD Environmental Review				

3. Project Schedule

Benchmark	Expected Date
Commitment of all funding	
Acquisition of property	
Coordinate with incentive providers and secure all possible incentive programs	
Completion of design/engineering	
Present final design and proforma for Program Partner approval	
Award of construction contract	
Start construction	
Various testing and system verifications as required to assure ZEB performance	
Construction completion, start of performance monitoring (developer required for 5 years)	
Submission of occupant eligibility documentation	
Full Occupancy	
Solar PV Interconnection	
Final project accounting/cost certification	