

Construction Requirements Checklist

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

- Applicant Owned
- P & S Agreement
- Option
- RIH Land Bank Purchased with RIH bridge loan? Yes No
- No Site Control If no site control please provide explanation

Explanation, if needed:

Name of Current Owner: _____

Address: _____

Acquisition Cost: _____

NOTE: If the property is in the RIHousing Land Bank or has been acquired with a RIHousing bridge loan, 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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Planning/Subdivision	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Final Comprehensive Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
HUD Flood Zone	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
HERS Modeling	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Building Permits	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
DEM Wetlands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
DEM Remediation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
DEM Septic Approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
HUD Flood Zone	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

RI Historic Preservation & Heritage Commission	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Phase I Environmental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Phase II Environmental	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Market Study	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Appraisal	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Solar Modeling & Report	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Solar PV Contract	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
HUD Environmental Review	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

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 Project 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	