

Form 4: Design, Acquisition, and Construction Milestone Schedule

Name of Entity Applying:	
Lead Authorized Representative Name or Project Director Name:	

Behavioral Health Continuum Infrastructure Program Round 5: Crisis and Behavioral Health Continuum

Instructions: Please provide the best estimates for completion dates for each of the below milestones. Please consult your professional development team to establish milestone completion dates. These milestones will create the basis for your project's payment schedule.

Estimated Milestones

PHASE	MILESTONE	ESTIMATED COMPLETION DATE (or N/A)
Phase I: Planning & Pre-Development	Development Team Identified	_____
Phase I: Planning & Pre-Development	Business Plan	_____
Phase I: Planning & Pre-Development	Feasibility Study	_____
Phase I: Planning & Pre-Development	Real Estate Attorney Hired	_____
Phase I: Planning & Pre-Development	Architect Hired	_____
Phase I: Planning & Pre-Development	Site Programming	_____
Phase I: Planning & Pre-Development	Fit Study	_____
Phase I: Planning & Pre-Development	Stakeholder Support	_____
Phase II: Design Development	Schematic Drawings (SDs) Start	_____
Phase II: Design Development	Construction Manager Hired	_____
Phase II: Design Development	Engineering Teams Hired (Civil/Structural/MEP)	_____
Phase II: Design Development	Schematic Drawings (SDs) Complete	_____
Phase II: Design Development	Preliminary Plan Review at Planning Dept.	_____
Phase II: Design Development	Design Drawings (DDs) Start	_____
Phase II: Design Development	Design Drawings (DDs) Complete	_____
Phase III: Shovel Ready	Construction Drawings (CDs) Start	_____
Phase III: Shovel Ready	General Contractor RFP Start	_____
Phase III: Shovel Ready	General Contractor Selected	_____
Phase III: Shovel Ready	Construction Contract (GMAX) executed	_____
Phase III: Shovel Ready	Construction Drawings (CDs) 85% complete	_____
Phase III: Shovel Ready	CDs submitted for Building Permit	_____
Phase III: Shovel Ready	Building Permit Issued	_____
Phase III: Shovel Ready/Acquisition	Acquisition Team Hired	_____
Phase III: Shovel Ready/Acquisition	Properties Identified	_____
Phase III: Shovel Ready/Acquisition	LOI Delivered	_____
Phase III: Shovel Ready/Acquisition	PSA Delivered	_____
Phase III: Shovel Ready/Acquisition	PSA Executed	_____
Phase III: Shovel Ready/Acquisition	Physical Needs Assessment	_____
Phase III: Shovel Ready/Acquisition	Community Support Approvals	_____
Phase III: Shovel Ready/Acquisition	Legal Review of Title/PSA/Due Diligence	_____
Phase III: Shovel Ready/Acquisition	Will Serve Letters Received Approvals	_____
Phase III: Shovel Ready/Acquisition	Due Diligence Ends	_____
Phase III: Shovel Ready/Acquisition	Non-Refundable Deposit Delivered	_____
Phase III: Shovel Ready/Acquisition	Land Closing/Encumbered (Post Building Permit)	_____
Final Phase: Construction	Break Ground/Start Construction	_____
Final Phase: Construction	Foundations Complete	_____
Final Phase: Construction	Exterior Envelope Complete	_____
Final Phase: Construction	Finish Construction	_____
Final Phase: Construction	Fixtures & Equipment Delivery	_____
Final Phase: Construction	Walk Thru/Sign Off	_____
Final Phase: Construction	All Liens Lifted/Final Payments	_____
Final Phase: Construction	Temporary Certificate of Occupancy Issued	_____
Project Completion	Interiors & Operating Systems Finalized	_____
Project Completion	Start Operations	_____