



**Milestone Summary:**

Milestone	Percentage Complete	Completion Date
1. Architecture & Engineering	10%	6/30/2023
a. RFP	100%	11/10/2022
b. Design	8%	6/30/2023
2. Construction	2%	10/31/2023
a. RFP	10%	3/31/2023
b. Permitting	0%	6/30/2023
c. Construction	0%	10/31/2023

**Architecture & Engineering:**

Has RFP been released? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Date: 9/14/2022	RFP Closes Date: 10/6/2022
Selected Consultant(s): ZCS Engineering & Architecture		Copy of contract submitted to OBDD-IFA? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Percent of drawings/design completed: 10%	Anticipated Completion Date: 6/30/2023	
Has there been a delay? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Please describe the reason for the delay: Click or tap here to enter text.		
Copy of SHPO Compliance Letter submitted to OBDD-IFA? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Must be submitted prior to first construction draw)		

**Construction RFP**

Has RFP been released? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Date RFP Released: 2/17/2023	RFP Closes Date: 3/10/2023
Selected Consultant(s): Click or tap here to enter text.		

**Permitting**

Have all necessary permits been obtained? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Comments or details: Click or tap here to enter text.


**Relocation**

Are occupants being relocated during construction? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Where: Location	Estimated Duration: Click or tap here to enter text.

**Construction**

Date construction commences: 6/30/2023	Date of substantial completion: 10/31/2023 Documentation certifying completion submitted to OBDD-IFA? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Has there been a delay? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Final walk-thru or inspection complete? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Please describe the reason for the delay: Click or tap here to enter text.	

*I certify that to the best of my knowledge the above information is a true and accurate depiction of our project, as described in our grant agreement.*

  
Grantee Signature

1/31/2023  
Date