|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Recipient: |       |  | Activity: |       |  | Project Budget: |       |
| Contract Number: |       |  | Date Prepared: |       |  | Modification Number: |       |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Start Date**(month/year) | **End Date**(month/year) | **Describe Proposed Action to be Completed by the “End Date.”*****Examples of Actions:*** *Procure Administrator or Engineer, Complete Environmental Review and Obtain Release of Funds, Request Wage Decision, Complete and Submit Design and Specifications, Advertise for and Open Bids, Issue Notice to Proceed, Construction Completion (33, 66, and 100 percent or 25, 50, 75, and 100 percent), Complete Construction Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, Number of Houses Rehabilitated, and Submit Closeout Package to DEO.*  |  **Estimated Units to be Completed by the “End Date”** | **Estimated Funds to be Requested by the“End Date”** |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Recipient: |       |  | Activity: |       |  | Project Budget: |       |
| Contract Number: |       |  | Date Prepared: |       |  | Modification Number: |       |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Start Date**(month/year) | **End Date**(month/year) | **Describe Proposed Action to be Completed by the “End Date.”*****Examples of Actions:*** *Procure Administrator or Engineer, Complete Environmental Review and Obtain Release of Funds, Request Wage Decision, Complete and Submit Design and Specifications, Advertise for and Open Bids, Issue Notice to Proceed, Construction Completion (33, 66, and 100 percent or 25, 50, 75, and 100 percent), Complete Construction Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, Number of Houses Rehabilitated, and Submit Closeout Package to DEO.*  |  **Estimated Units to be Completed by the “End Date”** | **Estimated Funds to be Requested by the“End Date”** |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Recipient: |       |  | Activity: |       |  | Project Budget: |       |
| Contract Number: |       |  | Date Prepared: |       |  | Modification Number: |       |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Start Date**(month/year) | **End Date**(month/year) | **Describe Proposed Action to be Completed by the “End Date.”*****Examples of Actions:*** *Procure Administrator or Engineer, Complete Environmental Review and Obtain Release of Funds, Request Wage Decision, Complete and Submit Design and Specifications, Advertise for and Open Bids, Issue Notice to Proceed, Construction Completion (33, 66, and 100 percent or 25, 50, 75, and 100 percent), Complete Construction Procurement Process, Advertise Availability of Housing Rehabilitation Funds, Complete Rankings of Homes per HAP, Number of Houses Rehabilitated, and Submit Closeout Package to DEO.*  |  **Estimated Units to be Completed by the “End Date”** | **Estimated Funds to be Requested by the“End Date”** |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |