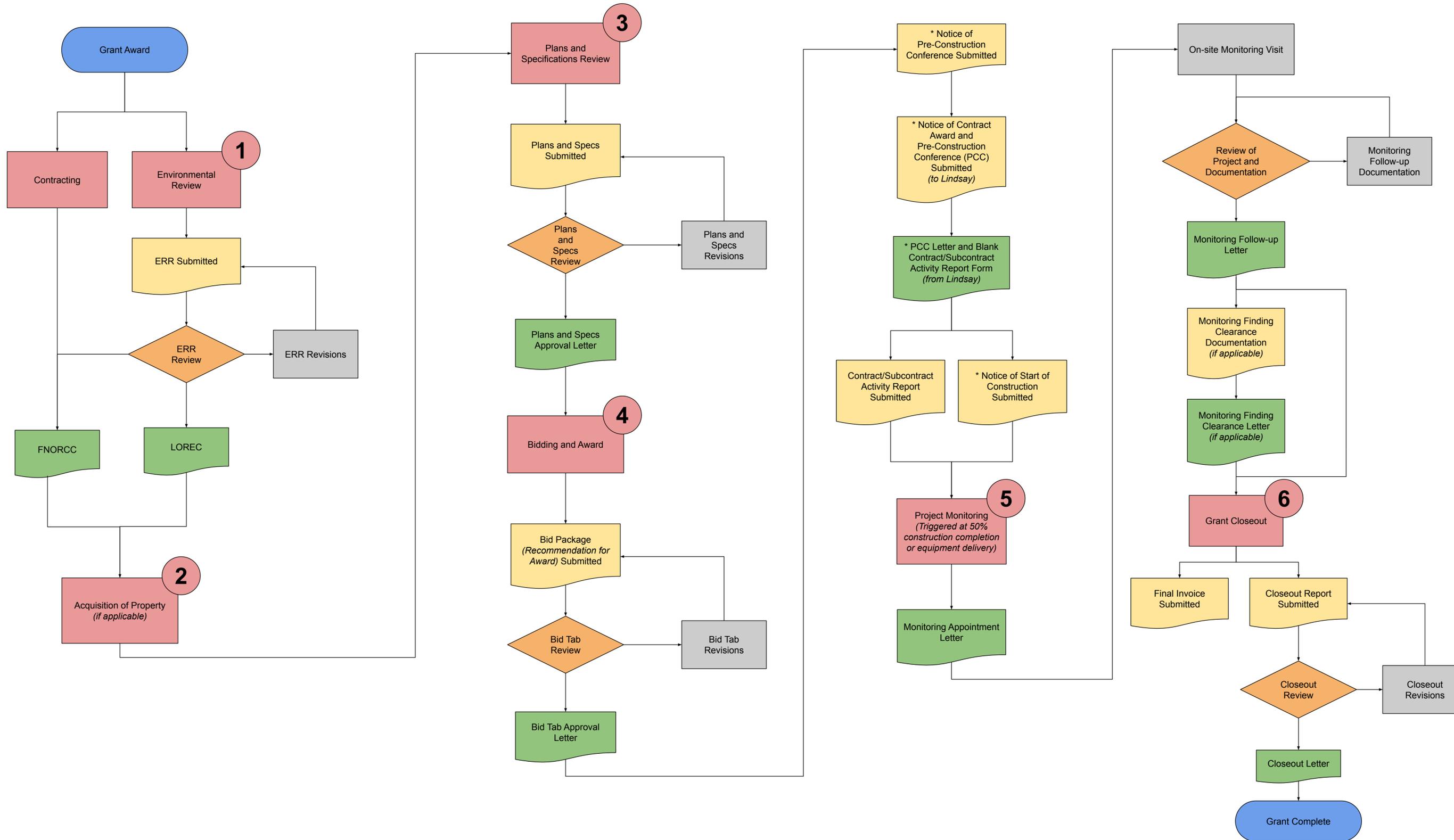


CDBG Process



Benchmark Deadlines

- Environmental Review
 - Exempt - 15 days after award
 - Categorically Excluded to Exempt - 45 days after award
 - Categorically Excluded - 60 days after award
 - Environmental Assessment - 90 days after award
- Plans and Specs - 90 after LOREC
- Bid Tabs - 45 days after Plans and Specs Approval
- Monitoring Findings - typically 15 to 30 days after Monitoring Follow-up Letter *(dependent on findings)*
- Closeout - 30 days after Construction Completion/Equipment Delivery

Key

- █ Terminus of process
- █ Benchmark
- █ Documents submitted to ECD
- █ Review of documents
- █ Documents sent from ECD

* Required for construction projects only.