

Date: September 21, 2017

To: Glenn Amoruso, Senior Planner, Housing Finance and Community Development Division, Broward County

From: Christine W. Fanchi, PE, PTP, Transportation Engineering Design Manager, City of Fort Lauderdale

Re: NE 13<sup>th</sup> Street ILA Extension Request Schedule

Based on the best information available today, pending no future weather events, below is the proposed schedule to complete the submit the final documentation to fulfill the requirements executed in the NE 13<sup>th</sup> Street Complete Streets Grant funded by the Broward Community Redevelopment Division.

## NE 13<sup>th</sup> STREET, NE 4<sup>TH</sup> AVENUE TO NE 9<sup>TH</sup> AVENUE

PROJECT PHASE	TASK NAME	ESTIMATED DURATION (WORKING DAYS)	START	FINISH
Construction	Substantial Completion	300	11/22/16	10/21/17
Construction	Project Closeout & Final Completion	22	10/21/17	11/14/17
Project Acceptance	City accepts final project	5	11/14/17	11/20/17
Invoicing	Final invoices received by City	30	11/20/17	12/20/17
Payments Processed	Final invoices paid	30	12/20/17	1/20/18
Grant Reimbursement Report	Compile final reimbursement report documentation	20	1/15/18	2/9/18
Final Reimbursement Received	Final Grant reimbursement funding is released to City	40	2/12/18	3/9/18