

2022 DUPAGE COUNTY CDBG NEIGHBORHOOD INVESTMENT PROJECT IMPLEMENTATION SCHEDULE

Agency Name: Carol Stream Park District

Project: Community Park

Total Project

Cost: \$ 2,000,000.00

CDBG Award: \$ 1,000,000.00

Signature on File

Signature

Shane Hamilton

Name

Date

Director - Parks & Facilities

Title

- Project Timeline:** Community Development Block Grant (CDBG) program funds are required by the U.S. Department of Housing and Urban Development (HUD) to be spent in a timely fashion. If HUD determines there is an excess amount of unexpended CDBG funds for a given program year, corrective action will be required by HUD. Corrective action includes, and is not limited to, a reduction of the unexpended funds. Projects that lead to a slow expenditure of CDBG funds and/or a reduction of CDBG funds by HUD are subject to a reduction in the project award amount.

As reflected in the CDBG Neighborhood Investment Application, it is expected that all projects awarded CDBG funding will be completed within one year of the Agreement date.

In the table below, please complete the implementation schedule for the awarded project. If the awarded project does not include acquisition or zoning change, please reflect "N/A" for those activities. All aspects of the project must be completed within one year of the Agreement date.

REVISION OF PROJECT TIMELINE/IMPLEMENTATION SCHEDULE	
Activity	Date (mm/dd/yyyy)
All Sources of Funding Obtained	12/12/2022
Property Acquisition Complete	N/A
Easements Acquisition Complete	N/A
Special Service Area Approval Complete	N/A
Facilities Planning Area (FPA) Approval Complete	N/A
Property Annexation Complete	N/A
Preliminary Engineering or Project Design Complete	10/6/2022
Final Engineering or Project Design Complete	02/14/2023
Bid Manual w Detailed Project Scope Complete	02/14/2023
Bid Manual Advertised	03/06/2023
Sealed Bid Opening Complete	03/28/2023
Construction Contract Awarded & Fully Executed	04/25/2023
Construction to Begin	04/25/2023
50% of Construction Complete	09/15/2023
100% of Construction Complete	08/20/2024
Final Inspections Completed & Passed	08/30/2024
Final Request for Payment & All Required Documentation Submitted to CDC	09/01/2024