

# 2021 DUPAGE COUNTY CDBG CAPITAL IMPROVEMENTS PROJECT IMPLEMENTATION SCHEDULE

Agency Name: DuPage Care Center

Project: CD21-06 – South Wing Window Replacement & Water Heater Installation

Total Project

Cost: \$1,200,297.00

CDBG Award: \$1,200,297.00



Signature

Tim Harbaugh

Name

April 20, 2023

Date

Deputy Director of 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 2020-2022 CDBG Capital Improvement 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	08/24/2021
Purchase Contract/Option Agreement Signed	N/A
Property Acquisition Complete	N/A
Zoning Approvals Obtained	N/A
Detailed Program Design Complete	08/24/2021
Final Bid Specifications Complete	02/15/2022
Solicitation for Bids Complete	02/15/2022
Bids Obtained	02/28/2022
Construction Contract Executed	04/15/2022
Building Permits Obtained	N/A
Construction to Begin	05/31/2022
50% of Construction Complete	12/30/2022
100% of Construction Complete	06/30/2023
Final Inspections Completed & Passed	07/14/2023
Programming Begins in Building	N/A
Final Request for Payment & All Required Documentation Submitted to CDC	08/11/2023