

Contract Execution Date: January 30, 2006
Contract Termination Date: July 29, 2009
Project Anticipated Completion Date: July 29, 2009

Timeline – The activities remaining to be completed on this project include:

- 1) Amend the contract to delete the Laundromat and replace it with the Pharmacy – January 31, 2009.
- 2) Identify a replacement low-income house unit for the demolished unit – January 31, 2009.
- 3) DCA conduct a site-visit to review the eligibility and payrolls of the low and moderate income jobs created to date by Scratch Cakes, Pharmacy and the Miracle Years Day Care Center – February 28, 2009
- 4) Satisfy all financial activities to grant consultant and engineering firm.
- 5) Submit request for reimbursement to DCA for all outstanding funds due to the county – January 29, 2009
- 6) Prepare closeout reports for administrative closeout of the grant – June 30, 2009
- 7) Ensure that the Independent audit is received by DCA/CDBG for Final Closeout of this grant by the Department of Community Affairs – August 31, 2009