County Road 115 Widening & Resurfacing FDOT grant expiration date: 12/31/2020

Entity	Outstanding Items	Status	Timeline
EltonAlan SJRWMD mitigation credits	100% Plan Set Submitted Credits allocated. Need to apply and obtain	Completed	Completed Completed
SJRWMD permit / EltonAlan	permit Concurrence for 100%	Application submitted	
FDOT	plans and permission to advertise Contracts to review bid documents and send to	100% plan set sent to FDOT 01/22/2019	Completed
	Newspaper for advertisement by	ITB Documents under Review by Contract	
Advertise for bids	3/15/2019	Management.	Completed
Bid Due Date	Advertisement must run for two weeks		Completed
	must be one day after bid due date and correspond		
Bid Opening Bid Evaluation	with Clerk's calendar		Completed Underway
BOCC Review and provide direction	BOCC approval to negotiate with contractor chosen during evaluation		Aug-19
	After negotiations are completed and contract		
Pre-Construction held and NTP	is executed, a Pre-Con can be scheduled.		9/1/2019 September-October
Construction to Begin Construction Completion			2019 7/1/2020

Summary: From 100% plans and specifications, contract process and required advertisement and takes at least four months, provided bids come in under budget and no negotiations are needed. **Time Extension granted to 12/31/2020**