

FORD CITY BOROUGH MUNICIPAL SEWAGE DISPOSAL AUTHORITY

LTCP/CSO ELIMINATION PROJECT IMPLEMENTATION SCHEDULE AS OF 5/13/2010

| TASK | TARGET DATE | COMPLETED |
|---|---------------------|-----------|
| Obtain PennVest Financing Offer | Done | X |
| Obtain PA H2O Grant Offer | Done | X |
| Obtain Bridge (Bank) Financing Agreement | Done | X |
| Obtain PADEP WQM Part II Construction Permit | Done | X |
| Obtain Armstrong County CDBG Grant Agreement | Pending | |
| Obtain PADOT Highway Occupancy Permit | Application Pending | |
| Advertise for Construction Bids | Done | X |
| Obtain 2007 & 2008 Audits/Submit to PennVest | Done | X |
| S & T Bank Loan Closing | Done | X |
| Conduct Public Meetings with Residents | April 14, 2010 | X |
| Receive Construction Bids | June 10, 2010 | |
| Award Construction Contracts | June 10, 2010 | |
| Conduct Public Meetings with Residents | July 2010 | |
| Submit Loan & Contract Documents to PennVest | July 1, 2010 | |
| PennVest Loan Closing | July 31, 2010 | |
| Conduct Preconstruction Conference with Contractor & PennVest/PADEP | July 2010 | |
| Issue Notice to Proceed with Construction | August 1, 2010 | |
| Begin Construction Operations | August 10, 2010 | |
| Complete Dye/Smoke Testing of Borough Properties | November 2010 | |
| Complete New Sanitary Sewer Installation & Testing | October 15, 2010 | |
| Issue Orders to Residents to Separate Sewers & Connect | October 15, 2010 | |
| Allow 180 days for New Lateral Sewers | April 15, 2011 | |
| Complete Sidewalk Restoration & Seal CS Connections | April 30, 2011 | |
| Close-out Construction Contract | May 31, 2011 | |
| Begin Flow Monitoring Period for CSO Closure | June 1, 2011 | |