



- Laundry list**
- Complete P/S application for S&P turn back funds
  - P/S discretionary grant pre application to HUD (Jan 7, 80)
  - R/A HUD discretionary grant pre application
  - P/S final dis grant application
  - R/A final dis grant application
  - Provide HUD w/ financial draw down schedule for discretionary grant
  - Complete P/S quantities & cost estimates for pre application
  - HUD made draw down funds available
  - Comp P/S phase 2 CD's (discretionary grant work)
  - R/A phase 2 CD's  
DWS  
DCD  
Traffic  
water dept  
CP (comm)  
MST (comm)
  - Review phase 2 CD's as req'd
  - Print/issue phase 1 CD's
  - Print/issue phase 2 CD's
  - Submit phase 1 proposals
  - Submit phase 2 proposals
  - Advertise for phase 1
  - Advertise for phase 2
  - Select private contractors for phase 1
  - " " " " " " " " phase 2
  - Make DWS/provide decisions

**Responsibility Codes**

- 99 T/R's
- 1 John McGarry - DCD
- 2 Grant office - CBF
- 3 Dan Paul - TH
- 4 Tom Ecklund - DWS
- 5 CBF council
- 6 HUD
- 7 Andy Nestor
- 8 MIDOT - Mich Dept of Transportation
- 9 CBF purchasing
- 10 Contractor
- 11 Consumers Power
- 12 DWS

**Abbreviations**

- DG Discretionary grant from HUD for phase 1
- 1A Phase 1 DPW - PAVE work
- 1B Phase 1 private PAVE work
- 2 Phase 2 private PAVE work
- CP Consumers Power
- CoF City of Flint

MONITORING RECORD			ISSUE RECORD	
DATE	DATE	DATE	ISSUE No.	DATE
			1	Nov 27, 79
			2	Dec 17, 79
			3	Jan 9, 80
			4	Jan 31, 80
			5	Feb 12, 80
			6	Feb 25, 80
			7	Mar 14, 80
			8	Mar 16, 80

Revised Node Nos

LN  
HN

**NETWORK MODEL FOR  
FLINT NORTH COMMERCIAL  
PROJECT - FLINT, MICHIGAN**

**RALPH J. STEPHENSON, P.E.**  
15064 WARWICK ROAD  
DETROIT, MICHIGAN 48223  
CONSULTANT PH 273-5026

#048

40

79:30