

Standing & Follow-Up Reports due to the Capital Improvement Committee – 2019

Updated: October 2019

I.D.	Last Report Date	Responsible Party	Description	Action	Next report due:
<u>Monthly Reports</u>					
1	8/20/19	Neville Pereira	RMA - Juvenile Hall Project	Received the Budget and Schedule Status Report through July 2019	Monthly
<u>Quarterly Reports due (fiscal year):</u> 1 st Qtr. – Oct.; 2 nd Qtr. – Jan.; 3 rd Qtr. – Apr.; 4 th Qtr. – Jul					
1	9/13/19	Neville Pereira	RMA - Jail Housing Project	Received the Budget & Schedule Status Report through 08/31/19	December 2019
2	8/20/19	Carl Holm F. Kabwasa-Green	RMA – Job Ordering Contracting	Received a Quarterly Report on JOC through 03/31/19	October 2019
3	9/13/19	Andrea Rosenberg Brian Griffin	NMC Job Ordering Contracting	Received a Quarterly Report on JOC through 6/30/2019.	November 2019
4	9/10/18	Neville Pereira	RMA – Winter Storm Project	Receive a monthly Winter Strom Project Update (FEMA).	October 2019
<u>Semi-Annual Reports due:</u> February & August					
1	8/20/19	Andrea Rosenberg Brian Griffin	NMC Key Capital Projects	NMC Key Capital Projects Report received for the period through 6/30/19.	February 2020
2	5/13/19	Neville Pereira	RMA - Key Capital Projects	RMA-Public Works Semi-Annual Capital Projects Report (submitted for period 07/1/18 through 12/31/18).	October 2019
<u>Annual Reports due (fiscal year)</u>					
1	5/13/19	Carl Holm John Snively	Capital Improvement Program 5-Year Plan FY 2019-20 through 2023-24	Received an update report on the CIP 5-Year Plan for FY 2019-20 through 2023-24	May 2020
<u>Other Pending Items</u>					
1	3/11/19	Carl Holm Melanie Beretti	Carmel River Lagoon Project	3/11/19: A project report was presented to the Committee. Staff will continue to evaluate budget for funding options.	Ongoing