

**JTD Realty, Inc. Action Log 10/13/16**

Date	Action	Timeline in Days		Statutory Reference / Remarks
		Actual	Permitted / Required by NJ MLUL	
3/24/15	Applicant Submission			
3/31/15	Completeness Review	7	45	40:55D-10.3
3/31/15	Professional Review for Preliminary and Final Site Plan Review	21		
	Determination of Preliminary Application		95	40:55D-46c
	Determination of Final Application		45	40:55D-50b
4/02/15	Public Hearing Before Hearing Officer (Plan revisions required as condition of recommendation for approval)			
4/21/15	CRDA Board Action (Plan revisions required as condition of approval)			
4/21/15	Adoption of Resolution approving two restaurants and bars with parking variance.		45	40:55D-10g(2)
5/15/15	Notice of Decision to Newspaper and Applicant	24	10	40:55D-10h
5/18/15	Notice of Decision published			40:55D-10i
	<b>Totals</b>	<b>52</b>	<b>240</b>	
	Performance Guarantee Required			163-136 A
	Engineer's Estimate of Cost of Improvements Required			163-136 B
	Maintenance Guarantee Required			163-136 C
	Inspection Fees Required (5% of Cost of Improvements)			40:55D-53h
7/6/15	Applicant's engineer provided revised plans to CRDA Professional for review			
7/21/15	CRDA Professional Report required plan revisions			
9/24/15	CRDA Professionals met with Applicant's professionals regarding plan revisions			
11/04/15	Applicant provided revised plans for review.			
11/12/15	CRDA Professional provided amounts for Performance Guarantee (\$196,191.), Maintenance Guarantee (\$24,520.) and Inspection Fees (\$8,173.) required to applicant.			
11/13/15	CRDA Professional provided compliance review letter to applicant			
01/04/16	Sent reminder to applicant regarding Performance Guarantee, Maintenance Guarantee and Inspection Fees required.			
01/04/16	Applicant provided Performance Surety Bond in the amount of \$196,191.00 for review along with a check in the amount of \$8,173.00 for inspection escrow. Met with Applicant at site at pre-construction meeting with CRDA Engineer. Informed Applicant revised plans are required.			
01/06/16	Via email requested Applicant to provide revised plans of the proposed Tilted Kilt Bar depicting new parking layout and reduced building size proper construction and inspection. Also requested Applicant correct Performance			

	Surety Bond provided on 01/04/16.			
3/07/16	Revised Engineering plans submitted for review.			
3/17/16	Revised Engineering plans submitted for review dated 3/15/16.			
3/30/16	Revised Architectural plans for new restaurant theme "Ducks and Bucks" submitted for review dated 3/11/16.			
3/30/16	Applicant requested CLUC for construction of foundation only for "Ducks and Bucks".			
4/03/16	CRDA Professional provided compliance review letter to applicant with a list of outstanding comments.			
4/04/16	<b>CRDA issued CLUC for foundation only subject to conditions in Resolution 15-44 and addressing comments in Engineer's Review letter dated 4/3/16.</b>			
4/25/16	Revised Engineering plans submitted for review dated 4/21/16.			
5/11/16	CRDA Professional provided compliance review letter to applicant with a list of outstanding comments, including revised cost estimate for revised site improvements and the recommendation that the plans not be signed as submitted.			<b>Waiting for revised plans and supporting documents for review and final sign-off</b>
10/12/16	CRDA LURED requested project engineer to provide status of the revised plans			Waiting for response
10/13/16	Project Engineer responded – Project on hold until the outstanding issues with the easement are resolved			