

RENOVATION PROJECT MILESTONES - EXHIBIT 4A (LOI 12.12.11)

Milestone	Date	Extension Date	Met	Comment	NYC Agency	Required Submission
1 Draft Alternative "A"	12.31.11				NYCEDC+DCP	NARRATIVE
2 LPC Application COA	03.01.12				LPC	APPLICATION
3 Agreement to Amend	06.30.12				NYCEDC	CONTRACT
3 City Planning ZTA	06.30.12	10.02.12	N	130080 ZRM	DCP	APPLICATION
4 Design Alternative "A"	07.31.12			100% Drawings	NYCEDC	DRAWINGS
5 Alternative "A" Start	06.30.13	09.30.13	11.13.13	Simply Seaford tenant evicted	DOB+SBS	CONSTRUCTION
If necessary approvals for Alternative "A" have not occurred by 10.31.12						
1 Design Alternative "B"	12.31.12			Alternative "B" was never	NYCEDC+DCP	
2 Draft Alternative "B"	03.31.13			designed/drafted/started or	NYCEDC	
3 Alternative "B" Start	06.30.13			submitted	DOB+SBS	

MIXED USE PROJECT MILESTONES - EXHIBIT 4B (LOI 12.12.11)

1 Design Mixed Use	06.30.13	08.31.13	11.19.14	Seaport Working Group -Showing	NYCEDC+DCP	DRAWINGS
2 Property Survey	06.30.13	08.31.13	07.25.13	No Survey per Lui Audit	NYCEDC	DRAWINGS
3 Draft Budget/Schedule	12.31.13	03.31.14		Unknown	NYCEDC	SPREADSHEET
4 LPC Application COA	06.30.14	08.31.14	08.26.14	One Pager: No Calendar Date	LPC	APPLICATION
5 DEAS +Scope of Work	06.30.15			None to Date	NYCEDC+DCP	APPLICATION
6 DEIS +Scope of Work	06.30.15			None to Date	NYCEDC+DCP	APPLICATION
7 ULURP Complete	06.30.15			None to Date	DCP	APPLICATION

Notes:

- 1 Post-Sandy deadlines were extended ninety days.
- 2 DOB Demolition Permit for Pier 17 was issued on 12.06.13 after last tenant left.
- 3 Alternative "B" was to be a "no-action" plan.
- 4 ULURP Submissions for Alternative "A" were made separately on 08.22.13 and 10.02.13

http://a030-lucats.nyc.gov/lucats/gifs/top-landuse_results.gif

N 130080 ZRM	10/2/12			12DME007M COMPLETED 11/13/14
95 SOUTH STREET	M01			
C 130059 PPM	8/22/12			12DME007M COMPLETED 11/13/14
N 130058 ZCM				
N130057 ZAM				
N 130056 ZAM				
C 130055 ZSM				
C 130054 ZSM				
C 130053 ZSM				
C 130052 ZMM				