Projects in Planning Stages

Project Management Action List
6/12/13

Item	Date Assigned	Project Manager	Site	Status
Community Center Window Replacement	8/2/12	Glenn	HM	Replace windows at community building; Pending available funding.
Property Signage	6/14/12	Glenn	HW	Architect is designing uniform signage for all developments; Pending available funding.
EPIC Reporting	5/22/12	Karen	HW	Quarterly Capital Fund report submitted 4/30/13; Next due on 7/30/13.
RAD	8/2/12	Glenn	Jervay	Lender has been selected - Red Capital: Still awaiting word from HUD concerning rent structure for one and two bedroom units.
Supportive Housing I	12/14/12	Glenn/Karen	Jervay	Subsidy Layering Review application in process; Submitted to FHLB for HEO's match; Working with engineer on stormwater modification; NCDENR is requiring stormwater permit to be in name of New Dawson; Working with Telesis to get this change finalized; Contractor has completed value engineering and submitted to architect for plan revisions; HUD Subsidy Layering Reviewing pending final commitment letter from NCHFA and final drawings.
Rankin Place Terrace LIHTC	12/14/12	Glenn/Karen	RT	Final submission application in process; due 5/17 to NCHFA; Pending management experience documentation from WHA and updated Hazardous Material letter.
Fire Prevention and Safety Grant	12/14/12	Glenn/Karen	HW	FEMA grant for stove tops fire suppressors; Submitted 1/11/13.
Choice Neighborhoods Co-Developer	12/14/12	Glenn/Karen	HC	Woda Group was selected by the committee as co-developer; Working with attorney on MOU; NOFA was released on 5/31/13; Due date is 9/10/13. Reviewing Transformation Plan for submittal to HUD; Reviewing NOFA and assigning portions to staff members to complete for grant application.

Projects Out To Bid

Project Management Action List
6/12/13

Item	Date Assigned	Project Manager	Site	Status
Eastbrook Renovations	12/12/13	Glenn	EB	Bids due 6/25/13.

NO PROJECTS OUT TO BID AT THIS TIME

Projects Under Contract/In Process

Project Management Action List
6/12/13

Item	Date Assigned	Project Manager	Site	Status
Hallway improvements & Associated Items	1/26/12	Glenn	ST	First floor tv room, manager's office and computer rooms complete; Awaiting installation of computers; Contactor currently in the process of hallway rennovation on floors 8-11, which includes removing wallpaper, painting walls, and installing new floor and handrails.
Eastbrook Demolition	12/14/12	Glenn	EB	Project complete.
Property Tax Values	12/14/12	Karen	NBH, JH	**Working with NHC to include NBH and CWS in WHA's PILOT and to assess** JH using Low Income approach.
Certified Payrolls	12/14/12	Karen	HW	Processing certified payrolls for capital fund and LIHTC projects.
Creekwood South LIHTC		Karen	CWS	Received 3rd capital contribution 6/10/13; Working on 4th capital contribution, revisions to final cost certification, and and other project closeout including construction loan payoff and remaining 5th capital **contribution.**