

HLC/Projects-12/3/2018

	Task	HL-14 Torrence Lytle	HL-31 Barnhardt Cramer Special	HL-34 Ingleside	HL-35 Wallace	HL-36 Pecan	HL-Car 85
					not closed	Option-yes	Option NA
1	Property Purchase Track 1						
2							
3	Estimates for Stabilization		complete	complete	complete		
4	Zoning		complete	complete	complete		
5	Financial Report		complete	complete	complete		
6	BOCC Closed Session						
7	Request for Board Action (RFBA)		complete	complete	complete		
8	Power Point Presentation		complete	complete	complete		
9	Attachments		complete	complete	complete		
10	Project funds recognized and appropriated						
11	Initiate stabilization-POs-Contracts		on-going-mold remediation-temp elec	roof repair,soffit &deck			
12	Develop Schedule		on-going	on-going			
13	Construction Management		roof complete	roof schedule pending			
14	Final inspection		on going	on going			
15	On-going property inspections	on going	Tree damage	on going			
16	Additional Renovation work						
17	Estimates	complete	paint,mold,elec.		Phase 2 remediation		
18	POs and contracts	complete	on-going	complete			GOMACO-complete
19	Construction management	complete	on-going	complete			schedule??
20	Final inspection	complete	on-going				
21	Property Option Track 2						
22	Due Dilligence						
23	Estimates for Stabilization					N/A	
24	BOCC Closed Session						
25	Request for Board Action (RFBA)					complete	
27	Power Point Presentation					complete	
28	Attachments					complete	
29	Project funds recognized and appropriated						
30	Exercise Option-go to Property Purchase Track 1						