

**2022 Active Projects: Project Construction Department**

2/2/2022 4:53 PM

Property:	Project Number:	Project Description:	Action Date:	Action Owner:	Action:	Start Date:	End Date:	Cost:	Status:
<b>Color Legend:</b>									
<b>Active:</b>									
<b>Bid Phase: Development of Scope &amp; Bid</b>									
<b>Contract Phase: Writing Contract/ Execution</b>									
<b>Pending: Contract Complete/ No Active Work</b>									
Alderwood	2021-1	Replace Roof	2/7/2022	Greg	Touch up paint to start 2-7-21 for three days	8/2/2021	3/11/2022	\$800,000	Active
Alderwood	2022-152	Aphalt / concrete repair and seal	2/4/2022	Greg	Bid proposal sent to Blanca for approval. Expecting response by 2-4-22	1/19/2022	TBD	\$51,000	Contract Phase
Arbors	2022-153	Asphalt seal only	2/25/2022	Greg	Contract signed awaiting schedule date	1/12/2022	TBD	\$14,000	Pending
Aztec	2021-134	Re-Roof Property	2/4/2022	Greg	Meet spring vally insulation 2-4-22 8:00 AM	11/17/2021	TBD	Bid Phase	Bid Phase
Beacon	2022-161	Asphalt R&R/ Seal Coat	2/4/2022	Greg	Bid Walk	1/28/2022	TBD	\$85,000	Bid Phase
Bonita	2022-162	Asphalt R&R/Seal Coat	2/4/2022	Greg	Bid Walk	1/28/2022	TBD	\$80,000	Bid Phase
Boulevard	2021-121	Re-Roof Property	2/11/2022	Greg	Build contract	10/28/2021	TBD	\$1,426,682	Contract Phase
Creekside	2022-154	Asphalt seal only	2/25/2022	Greg	Contract signed awaiting schedule date	1/12/2022	TBD	\$10,000	Pending
Dorchester	2021-24	Replace Roof	2/4/2022	Greg	Gutters to be repaired	6/14/2021	2/11/2022	\$971,737	Active
Greenbrier	2022-150	Aphalt repair and seal	2/11/2022	Greg	Bid Due	1/21/2022	TBD	\$75,000	Bid Phase
Malibu	2021-91	Roof Maintenance	2/14/2022	Greg	Job start 2/14/22.	7/9/2021	3/18/2022	\$102,297	Pending
Malibu	2022-149	Aphalt repair and seal	2/11/2022	Greg	Bid Due	1/21/2022	TBD	\$90,000	Bid Phase
Naples	2021-1	Replace Roof	2/7/2022	Greg	Starting laundry rooms	11/28/2021	3/11/2022	\$500,000	Active
Naples	2021-92	Roof Maintenance	2/21/2022	Greg	Job to start 1st week of March 2022. Send out notices	7/9/2021	3/20/2022	\$12,656	Pending
Naples	2022-151	Aphalt / concrete repair and seal	2/4/2021	Greg	Bid due	1/19/2022	TBD	\$110,000	Bid Phase
Park View	2022-158	Aphalt repair and seal	2/11/2022	Greg	Bid Due	1/20/2022	TBD	Bid Phase	Bid Phase
Penthouse	2021-18	Damage to Building From Storm Drain	2/7/2022	Jerry	Walk Units to build scope	1/10/2022	4/29/2022	\$250,000	Active
Pepperwood	2021-23	Carport re-roof	6/6/2022	Greg	Contract signed, TPO on order to be delivered 6-1-21	6/6/2022	8/1/2022	\$420,000	Pending
Point Loma	2021-136	Re-Roof Property	2/7/2022	Greg	Job start	11/17/2021	3/18/2022	\$325,000	Active
Seawind	2022-155	Asphalt seal only	2/25/2022	Greg	Contract signed awaiting schedule date	1/12/2022	TBD	\$14,500	Pending
Seawind	2022-160	Roof Inspection	2/9/2022	Greg	Inspect roof	1/25/2022	TBD	Bid Phase	Bid Phase
Sommerset	2022-156	Asphalt seal only	2/25/2022	Greg	Contract signed awaiting schedule date	1/12/2022	TBD	\$11,000	Pending
Vista Hermosa	2022-147	Re-Roof Property	2/7/2022	Greg	Contract out for signatures	2/15/2022	5/30/2022	\$390,000	Contract Phase
Wintergreen	2022-157	Asphalt seal only	2/25/2022	Greg	Contract signed awaiting schedule date	1/12/2022	TBD	\$22,000	Pending
Woodland	2022-159	Re-Roof Property	2/11/2022	Greg	Bid due	1/3/2022	TBD	Bid Phase	Bid Phase