



TEAM NOTES

WEEK OF: 10/8- 10/12

SALES:

- Pink report in hand. Yellow report in November. White report by year end.
- Sales trailer set for delivery in November.

PROJECT APPROVAL

Phase	FNMA	FHA	VA
1			
2			
3			
4			

SALES SUMMARY

Phase	Released	Available	Reserved	Sold	Future	Closed
1						
2						
3						
4						
Total	0	0	0	0	0	0

Lot Status

Lot	Phase	Plan	Status	Buyer	Est COE	Lender	Rate Lock	Notes
1	1	1						
2	1	3						
3	1	2						
4	1	3						
5	1	1						
6	1	8						
7	1	6						
8	1	6						
9	1	8						
10	2	4						
11	2	5						
12	2	6						
13	2	8						
14	2	8						
15	2	6						
16	2	7						
17	2	5						
18	2	4						
19	3	8						
20	3	6						
21	3	7						
22	3	6						
23	3	8						
24	3	8						
25	3	6						
26	3	7						
27	3	6						
28	3	8						
29	4	4						
30	4	5						
31	4	7						
32	4	7						
33	4	6						
34	4	8						
35	4	8						
36	4	6						
37	4	7						
38	4	7						
39	4	6						
40	4	8						

MARKETING:

- Signage
 - Coming soon banner installed on exterior fence this past Wednesday (10/3)



- 6 flags in orange and teal ordered to line Van Ness Ave. Installation date TBD.
 - Welcome sign design in process; sign location (north/east corner of site) determined with construction last week.
 - G3 Exterior Building Sign – sign company working on obtaining permit.
- Social Media
 - Growth is steady across all platforms; We posted our first construction update video on Instagram Stories last week (viewed 53 times). This is something we will continue as construction progresses.
- Design
 - Pre-plots were selected at Interior Logic Group last week. Scheduled to receive pricing by 10/18.



- Interest List

- We have 38 people subscribed to the Gardena Place interest list; 14 registrants are new as of this weekend.
 - Each subscriber has received a personalized email with information about the community, pre-sale and grand opening time-frames.

CONSTRUCTION:

Site Updates:

- **Demo:** Complete
- **Grading:** OX complete on buildings 3-7. Gas was finally abandoned so building 1 being OX'd now, building 2 bottom approved and ready to be brought back to grade. Finish pads to start at the end of the week.
- **Sewer:** Permits in hand and set to mobilize next week.
- **Storm:** Permits in hand. Set to follow the sewer.
- **Water:** Plans submitted to GSW 8/24. 4-6 weeks from approval. Still need GSW approval, not complete as of 10/5.
- **Walls:** Permits in hand and set to mobilize next week.
- **Dry Utilities:** SCE final design set for approval after Thanksgiving. Contractor in place and should be able to start right after the water system install.
- **Energize Date:** 24+/- days after SCE inspector release.
- **Streets:** Contract in place, schedule to follow at a later date.
- **Site Lights:** Contract in place, schedule to follow at a later date.
- **Site Landscape:** Contract out, schedule to follow at a later date.

Building Updates:

- Building plans currently in 3rd plan check. Will need LA County Fire approval for building permit issuance.
- Plans back with LA County fire, cannot be released until we provide letter from Golden State Water. Still pestering GSW, as of 10/5 they were still awaiting the estimate from their engineer.
- Buildings 1-4 are scheduled to trench the week of 10/29. Frame to begin on buildings 1&2 right after pour (est. first of December).

Contract Status:

	Contract Sent	Contract Executed	Notes	Company
Demo	X	X		Coast Grading
Rough Grading	X	X		Coast Grading
Wet Utilities	X	X		Becker Pipeline
Perimeter Wall	X	X		DM Masonry
Dry Utilities				Becker Pipeline
Flatwork/Streets	X	X		West Coast
Finish Grading	X	X		Coast Grading
Landscaping	X			LDI
Site Lights	X	X		Horizon
Survey	X	X		C&V
Soils	X	X		Albus-Keefe
Foundation	X	X		Century West
Framing	X	X		Silverado
Termite	X	X		Protreat
Windows	X	X		Green World
Fire Sprinkler/Monitor	X			FSS
Electrical	X	X		Seisun
Plumbing	X	X		GT Plumbing
Low Voltage	X	X		Seisun
HVAC	X			Ambiance
Sheet Metal	X			PetersenDean
Deck Coating	X	X		WICR
Roofing/Solar	X			PetersenDean
Drywall	X			New Gen
Insulation	X			CM
Stucco	X			Details Inc.
Finish Carpentry	X	X		ValTrim
Stairs	X	X		HCI Railings
Paint	X			New Gen
Firestopping	X			CM Firestop
Cabinets	X			Arcadia Cabinet
Garage Doors	X			Contractor's Choice
Mirrors	X	X		Homesite
Showers	X	X		Homesite
Appliances	X	X		Samsung
Light Fixtures	X			PBH
Ornamental iron	X			R&R Fabrication
Cleans	X			Pristine
Address Signage	X			Fusion



Continued OX