

Development To-Do

Bucket Format Report • RYG Status Enabled

As of 2026-04-21

GREEN (Completed): 3

YELLOW (Open/In Progress): 32

RED (Critical Blockers): 10

Critical Blockers Summary

- Sprinkler testing blocked waiting on alarm date/interface
- Soffit completion blocked by starter strip delivery
- SWEPCO key milestone dates not committed
- ADH/permit approvals open on NWA/P/R paths
- Pool-fence in-ground lights decision pending

NWA Clubhouse

- Stair glass guardrail installation — glass install 2/27
- Leather wrapped handrails options — call Matt Coburn
- Elevator install completion date — OPEN
- Elevator testing & commissioning date — 5/1
- Electric trim install complete — ongoing
- Electric punch complete — ongoing
- Mechanical punch complete — OPEN
- Sprinkler testing complete — waiting on alarm (need date)
- Fire alarm trim/testing/punch — OPEN (separate sub)
- Access control install complete — by 3/15
- Wallpaper install complete — call Matt Coburn for new installer
- Trim stain/finish complete — OPEN
- China trim & vanity install complete — OPEN
- Brake metal install complete — OPEN
- Soffit install complete — waiting on starter strip delivery
- Balcony screen install complete — OPEN
- Balcony fascia/profile install complete — OPEN
- Pool completed March 31 per Blue Haven (Pedro)
- Landscaping/electrical/in-ground light decision pending

Houses

- Development approvals/permits status tracking (site + building plans)

SWEPCO

- New conduit begin install date: 4/23
- New conduit complete install date: 5/15 (weather days included)
- Transformer pads install date — OPEN
- SWEPCO begin install date — OPEN
- SWEPCO complete install date — OPEN

Black Hills (Gas)

- Gas services ran and meter sets complete

NWA New Site Plan

- Fireline ADH approval — OPEN
- Phase 4 land dedication — OPEN

P Plan

- Building permit approval date — OPEN
- May 1 start construction on P plan to finish 2025
- Insulation & sheet rock contract must include fire caulk

R Plan

- ADH approval date — OPEN
- Building permit approval date — OPEN
- June 1 start construction on R plan to finish 2025

LR / Fitness Center

- Finish date: Gerardo
- Framing beginning date: 4/22
- Framing completion date: 4/29

Whisper Valley / The Beverly

- PDZ submittal — completed
- Commission meeting date: May 14
- Council meeting date — OPEN
- Engineering approvals needed?
- Building permit submission date — OPEN
- Electric on south side of Quartz Rock
- Water connection on west end of Quartz Rock (no boring under road)
- Sewer gravity west to manhole tie-in between Quartz Rock and Big Rock