

Executive Master Rollup — 4 Divisions (v1)

Development [YELLOW]

Source: Development_To_Do_Bucket_Format_2026-04-21_v3_RYG_fixed.pdf

Wins:

- RYG format corrected and readable
- Leadership-facing view is stable

Risks:

- Unclosed red/yellow lines can slip forward

Next 7 Days:

- Close overdue items with owner/date lock

NOI + Leasing / Finance [YELLOW-GREEN]

Source: Little_Rock_NOI_and_Loan_Sizing_Package---eb9a0ce2-942b-473c-8a3b-7a701b9e3053.pdf

Wins:

- 179/463-unit sizing completed
- Loan support ranges documented

Risks:

- Current NOI variance still below target in 179-unit view

Next 7 Days:

- Execute variance recovery actions with dollar impact

Chief of Staff / Operations [YELLOW]

Source: Daily_Report_2026-04-28_v3---43b6e59c-b6a4-4a3a-bc60-a7077f8e0bbc.pdf

Wins:

- Draw completed
- Action list actively managed

Risks:

- Clubhouse CO path still gated by 3 blockers

Next 7 Days:

- Daily blocker war-room until gates cleared

Construction Overview [YELLOW]

Source: User-designated: Construction Overview (added as 4th department)

Wins:

- Now included in executive rollup structure

Risks:

- Needs latest field progress pack for full KPI detail

Next 7 Days:

- Add current starts/completions, inspection cadence, and critical-path blockers