

Department Reports:

Project Address & Building Permit No.	# of Units	Target Milestones (Red Bold for Urgent)	Key Milestones/ Deliverables this Quarter	Key Milestones for Next Quarter	Q3 Status: Milestones + Deliverables					
					Department of Building Inspection (DBI)	San Francisco Fire Department (SFFD)	Mayor's Office on Disability (MOD)	Planning Department (Planning)	San Francisco Public Utilities Commission (SFPUC)	Public Works (PW)
95 Laguna Street - 201507060668	79	TCO by 3/31/2019	98% construction complete.	Final Inspections. TCO. Opening and move -ins.	Final Inspections	Final Inspections	Final Inspections not called for at all common areas and 5th floor units; punch-list items from pre-final inspections of mobility units are still pending.	None	Final Inspections	Final Inspections
1101 Connecticut Street - Potrero Block X - 201603172392 (HOPE SF)	72	Full TCO by 4/10/19. The main building inspector amended TCO to include dwelling units on 3/14/19. Project completion per schedule is 8/1/2019 due to sunshades which will not impact tenant move-in.	99% construction complete. Full TCO (common area TCO issued 12/26/18) and move- in. TCO included dwelling units occurred on 3/14/19.	Final Inspections. Full TCO expected by 4/10/19 as backpunch will be done by 4/5/19. Final Certificate of Occupancy expected 8/1/19 due to sunshades.	Final MOD Inspections. TCO granted on 12/26/18 by DBI for corridors, common areas and public areas.	Final Inspections and testing	Final inspections and continued support resolving matrix items. Resolution from inspections expected by 4/1/19. MOD issued updated matrix on 3/22/19 to project team which included 10 units that need countertops cut down.	None	Bridge to confirm SFPUC Water retention plan is complete.	Infrastructure - PW has required Cahill to repave a portion of 25th and Connecticut three times as there was an unforeseen condition (missing water line and non- compliant gas line).
222 Taylor (aka 210 Taylor) 20160217982 2	113	TCO by 4/23/19	90% construction complete.	Water Domestic and Fire Service connections were completed in early March 2019. PG&E final connections to start 4/1/19 and will take 3 weeks. Given TCO is 4/23/19, PG&E will try to start work before 4/1/19 if schedule allows.	None	None	Inspections requested and on schedule for TCO acceptance.	None	Close coordination with PG&E required to closeout final electrical connection work.	Street Improvement Permit obtained. Street and sidewalk improvements on- going.
455 Fell Street - 201605066751	108	TCO by 7/22/19	65% construction complete.	Finish work and final inspections.	Ok to cover in units. Home daycare revision permit approval.	Final Inspections.	All units (except #208) are ok to cover. Re- designing and re- building 5th floor means of egress.	None	Final Inspections.	Final Inspections
1491 Sunnysdale Avenue - Parcel Q - 201612225710	55	TCO by 10/4/19	61.91% construction complete	Green tag from PG&E, ok to cover in all units, transformer install	Ok to cover in some units	None	Ok to cover in some units	None	None	None

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1296 Shotwell Site Permit: 201810254116	94	TCO by 11/13/19	32.48% construction complete.	Pour columns and walls, level 9 on 4/1/9. Roof Slab and deck to be completed by 4/24/19. Install level 5-7 Windows by 5/20/19. Level 6-9 framing complete by 6/3/19. Level 6-9 MEPS rough in by 6/12/19. Level 3 finishes complete by 7/12. SS &SD lines installed by 6/29/19.	Revised plans were approved by Sagiv SFFD on 1/14/19. CPB 1/18/19 approved Fire Sprinkler approved 1/11/19.	Site Permit approved on 1/14/19 - Fire Sprinkler and Alarm permits received on 1/23/19.	Pre-construction meeting on 1/9/19. Rough in inspections ongoing. Request team for major milestones.	None	SFPUC confirmed they are on track for green tag in July 2019. PGE here as there is no column: PGE confirmed on 1/16/19 meeting with PGE,PUC and team that current mat slab design and planned gas routing is acceptable. Water Service: CCDC submitted main water service extension.	None

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490 S. Van Ness Site Permit: 201710110918 - issued	82	TCO by 04/15/2020	1) Addenda 2 permit (sponsor to respond to comments.) 2. Temp Power contract by 2/15/19 (PG&E)	Complete temp power installation. Complete tower crane erection and begin structural work. Finalize addenda 2 approval.	1) Addenda 2 approved by MOD 02/22/19, Failed re-check by DBI due to Horizontal Exiting issue under 2010 CBC. Architect amending plans and trying to confer with MOD on emergency elevator requirements. Resubmit some drawings to MOD for approval and then return to DBI. We expect Addenda 2 approval early April 2019.	1) Waiting for submittal of remaining addendums. - Architectural MEP plans in hold on 03/03/2018_ No sprinkler plans submitted_ No Fire Alarm submitted	1) Addenda 2 approved on 02/22/19. Awaiting revisions reqd. per DBI exiting issue.	1) Awaiting architectural addenda (not yet routed to Planning as of 12.14.18).	1) Waiting for submittal of remaining addendums. 2) Permanent Power application pending.	1) Addenda 2 (Arch/MEP) ready to be signed off on 10/10/18; awaiting re-route. PW permits review ongoing; awaiting applicant. Updates to addenda 2 for MOD and DBI req'd per exiting issue. Currently IP. See MOD notes.
1950 Mission: Site Permit: 201609218371 - issued	157	TCO by 08/20/2020	1) Temp Power Contract (PG&E). 2) Addenda 2 permit (all).	Complete temp power installation. Complete tower crane erection and begin structural work.	2) Approval of the deferred submittals - sprinklers, Fire Alarm Systems, metal stairs, Exterior Bldg Mtc., Solar Hot Water.	Fire Sprinkler, Fire Alarm Systems, Elevator Landing and Two Way Comms have not received yet	3) Addenda 2: approved on 4/25/2018; revisions to approved set approved on 12/7/2018.	2) Reviewing architectural addenda (routed to Planning as of 12.18.18).	3) Need perm power design. Stormwater Addendum approved 01/16/19	None
2060 Folsom Site Permit: 201608054294 - issued SCP Permit: 201901291507 - approved	127	TCO by 10/27/20	1) Temp Power Contract (PG&E). 2) Addenda 2 permit (sponsor to respond to comments.) 3) perm power and gas contracts (PG&E)	1) Design-build permits (Generator, Fire Alarm, Fire Sprinkler)	1) Addenda 1 permit issued 12/28/18. Add. 2 on hold pending comments.	1) Waiting for resubmit of Arch/MEP plans after having met w/ plan checker and initial submittal of design-builds. Fire sprinkler and Fire Alarm have not received yet	1) Addenda 2: comments issued on 1/11/2019; OTC review on 3/13/19 to confirm responses to comments; awaiting resubmittal incorporating outstanding comments.	1) Awaiting addenda 2 (not yet routed to Planning as of 1.28.19).	NA for addenda 1 & 2	2) Addenda 2 on hold pending FD
1990 Folsom Site Permit: 201707051030 - issued SCP: 201811024919 - issued Demo: 201807164652 - issued	143	TCO by 12/11/20	1) Temp Power Contract (PG&E). 2) Demo permit. 3) Addenda 2 permit	1) perm power contact (PG&E)	1) Architect preparing response to Addenda 2 comments	1) Architect /MEP in hold on 01/28/2019 by Harshman.	1) Addenda 2 comments issued on 12/14/18; Awaiting response from Architect.	1) Architectural Addenda not yet routed to Planning as of 1.28.19, but arch in touch on minor revisions to ext.	1) Waiting for routing of addendum 2. 2) Permanent Power application pending.	1) Waiting for routing of addendum 2

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Post Entitlement: Pre-construction										
88 Broadway (SF Port) Site Permit: 201711154095	125	1) Construction Start Anticipated 5/3/19.	1) Addenda 1 & 2 has been reviewed and ready for SFDBI's Letter of Recommendation for Approval for SF Port, who will subsequently need to review and approve. 2) Temp Power Contract (PG&E). 3) Sidewalk Legislation (DPW)	Addenda 1 & 2 need to be approved by 4/24/19. Letter from Port required upon receipt of DBI plan check approval letter (pending)	1) Addenda 3,4 & 5 submitted. 2) Addendum 3 - "In Hold" for BLDG. 3) Addendum 4 - "In Hold" for BLDG, MECH & MECH-E.	1) Addendum 4 (Arch/ Mep) In Hold, SFFD Comments sent to the developer.	1) Addendum 4 (Arch- MEP) comments issued on 3/10/19; awaiting response from architect.	None	None	1) Addendum 3 & 4 - "In Hold" for BSM.
735 Davis Site Permit: 201711154101	53	1) Construction Start Anticipated 5/3/19.	1) Addendum 1 ready for issuance. Addendum 2 needs structural pile clarification for its issuance and was recently provided. Addendum 2 is expected to be ready for issuance before 4/24/19 deadline. 2) Temp Power Contract (PG&E). 3) Sidewalk Legislation (DPW)	Addenda 1 & 2 need to be approved by 4/24/19.	1) Addenda 3,4 & 5 submitted. 2) Addendum 3 - "In Hold" for BLDG. 3) Addendum 4 - "In Hold" for MECH and MECH-E.	Addendum 4 (Arch/ Mep) In Hold, SFFD Comments sent to the developer.	1) Addendum 4 (Arch- MEP) comments issued on 3/10/19; awaiting response from architect.	None	None	1) Addendum 3 - "Finished" - Need to double-check note indicating "N/A = SF Port Jurisdiction".
Sunnydale Parcel 6 Site Permit: 201806202372 - Issued	167	1) Construction Start Anticipated 9/2/2019	Site permit issued, Addenda 1 and 2 submitted	1) Addenda 1 approved. 2) Submit to MOD	1) Awaiting addenda 1	1) Awaiting addenda 1	Pre-app meeting held on 3/1/19; awaiting addenda 2	None	1) Awaiting addenda 1	1) Awaiting addenda 1
681 Florida (previously dba 2070 Bryant) Site Permit: 201802211851 - issued	130	1) Construction Start Anticipated 12/15/19.	1) Addenda 1 permit by 6/1/19 (all). Currently undergoing geotechnical peer review requested by DBI	Fully bid project.	1) Waiting for submittal of remaining addendums.	1) Arch/ MEP plans have been received on 3/12/19	1) Intake plans on 1/22/2019; comments to be issued on 3/20/19	1) Waiting for submittal of remaining addendums.	1) Waiting for submittal of remaining addendums. 2) Permanent and Temp Power application pending.	1) Waiting for addendum from mech (finished 02/07/19). Ongoing review of PW permits.
500 Turk Site Permit: 201712156628 - issued	122	1) Construction Start Anticipated 12/15/19.	1) Addenda 1 permit by 9/1/19 (all)	Design team completed 35% CDs dated 2/22/2019, (received 3/14/19), which includes MEPS. 100% DDs completed in Nov. 2019.	1) Waiting for submittal of remaining addendums.	1) Waiting for submittal of remaining addendums.	1) Intake plans on 3/1/19. In review.	1) Waiting for submittal of remaining addendums. MOHCD asked for \$400k in planning fees on 10/10. JM went to loan committee on 10/19 to ask for more funds. Planning requires a light brick façade in lieu of dark façade.	1) Waiting for submittal of remaining addendums.	1) Waiting for submittal of remaining addendums. Ongoing review of PW permits.
Maceo May Apartments (Treasure Island C3.2) Site Permit Application: 2018-10-22-3762S	104	1) Construction Start Anticipated January 2020	1) Site Permit issuance. 2) Courtesy Review for MOD complete	1) Courtesy review for DBI complete. 2) Submit for State permit of modular units	1) Site Permit Approved. 2) Round 1 Courtesy Review comments issued, awaiting Architects response	1) Site Permit Approved. 2) Arch Plans have not received yet.	1) Cursory comments issued on 2/20/19; awaiting Architects response	1) Site Permit pending approval	1) Site Permit Approved	1) Site Permit Approved

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Pre-Entitlement:										
1064-8 Mission Street (Permanent Supportive Housing & Homeless Service Center): - Planning Case #2018-010889PRJ - Building Permit #201810233860 - Map Project ID #9847	256	1) Site Permit by March 30, 2019. 2) Construction Start Anticipated January 2020.	1) Site permit by 3/30/19 (all). Permit Processing Center next stop. 2) New Map approval by 11/1/19 (DPW.)	1) Site permit by 3/30/19	Site Permit "Finish" - 3/7/19	Site Permit "Finish" - 2/19/19	1) Reviewing site permit at meeting on 11/9/2018; page-turn meeting on 12/12/2018. 2) Cursory review comments received 1/9/19.	1) Site Permit approved (11.8.18); NSR can be recorded later following transfer of property. Issued Notice of Final Approval (11.7.18) and hold letter for CEQA (11.27.18 - EEA to be withdrawn on 1/2/19);	Site Permit "Finish" - 3/8/19	Site Permit "Finish" - 1/31/19
1351 42nd Ave (Francis Scott Key Annex, dba 43rd & Judah) - Planning Case #2018-015768PRJ - Building Permit #	130	1) Land Use Approvals Complete by 9/15/20, 2) Construction Start Anticipated 2021	1) Submit Environmental Application (done 3/13/19)	None	None	None	None	EIR Application submitted 3/15/19	None	None
4840 Mission, Planning Case #: 2019-004001PRJ Bldg Permit No. 201903195605	136	Submit Application by 3/30/19	1) Submit Environmental Application (done 3/20/19) 2) Held interagency coordination meeting on 03/05/19 prior to Site Permit submittal	None	Review Site Permit	Review Site Permit	Review Site Permit	EA Submitted 3/20/19	Review Site Permit	Review Site Permit