
















Project Name	Building Number	Date Received by SHPO	Estimated Due Date for SHPO comments	SHPO comments sent to NIC	State Lands Consultation (Y/N)	State Lands Comments Received	Project approved by NIC	Current Status
Mortar Repair	6	10/13/2016	11/13/2016	10/24/2016	N	n/a		
Building #4 Remodel	4	12/9/2016	12/23/2016	12/13/2016	Y; certification request recieved, 12/12/16	12/17/2016	12/14/2016	
Extend Window Opening	18	12/13/2016	12/27/2016	12/15/2016	N	n/a	12/15/2016	
Concrete Replacement	Between #3 and #4	12/22/2016	1/27/2017	1/23/2017	Y; certification request recieved, 1/13/17	1/23/2017	1/23/2017	
Concrete Slab, Ramp and Steps	84	4/28/2017	5/11/2017	5/5/2017	Y; certification request recieved, 4/28/17	5/5/2017	5/5/2017	
Boiler Room / Bathroom Rehab	92	5/3/2017	5/16/2017	5/5/2017	N	n/a	5/5/2017	
Parking Areas Concrete	Behind Building #3	5/10/2017	5/24/2017	5/19/2017	Y	5/19/2017	5/19/2017	
Bathroom Rehabilitation	44	6/29/2017	7/19/2017	6/30/2017	N	n/a	6/30/2017	
Repaint, Repair Wood and Concrete	27, 28, 29, 30, and 31	8/2/2017	8/21/2017		N	n/a	8/8/2017	
Removal of White Board and Installation of Smart TV	107	8/2/2017	8/21/2017		N	n/a	8/8/2017	
Tub Insert Replacement	13	8/31/2017	9/21/2017		N	n/a	9/13/2017	
Clothes Line Removal Proposal	3	9/26/2017	10/13/2017		Y			
Building #2 Proposal	2	8/10/2017	10/11/2017					
	Do not move forward							
	Project Ready to Initiate							