

Organization: Renewal Ranch		
Project Title: Renewal Ranch Housing		
Quarter: 1		
<i>Milestones were sent to each participant after receiving a notice of award. Please upload any supplemental materials through the quarterly reporting form.</i>		
Quarter 1 Milestones	Status	Updates/Notes
Begin Construction	Complete	The soil at the building site was not suitable for construction, due to clay content, so our construction team undercut five feet of soil and replaced it with a combination of shale and dirt. This was consistent with our project plan and budget.
Develop data tracking system	Complete	Created reporting form for Quarterly Report. Apricot is our case management tool.
Submit first quarterly ARORP report	Complete	Submitted on November 29, 2023.

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Quarter: 2		
<i>Milestones were sent to each participant after receiving a notice of award. Please upload any supplemental materials through the quarterly reporting form.</i>		
Quarter 2 Milestones	Status	Updates/Notes
Provide update on construction	Complete	Continuous concrete footings have been poured with necessary reinforcing steel. All other reinforcing steel for concrete has been ordered. Preparation for slab is being completed and concrete forms are in place. Under-slab plumbing has been installed.
Submit quarterly ARORP report	Complete	

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Quarter: 3		
<i>Milestones were sent to each participant after receiving a notice of award. Please upload any supplemental materials through the quarterly reporting form.</i>		
Quarter 3 Milestones	Status	Updates/Notes
		The concrete foundation and framing are complete. Closets have also been framed. The building is “in the dry.” Sewer system is nearing completion. Roof drains are installed. Fire suppression system is approximately 75 percent complete. Rock work is complete and siding installation is in progress. Millwork is beginning.
Provide update on construction	Complete	
Submit quarterly ARORP report	Complete	

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Quarter: 4 (Annual Milestones Report)		
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Quarter 4 Milestones	Status	Updates/Notes
Provide update on construction	Complete	Construction of the new facility is 85% complete. Incomplete elements include laundry facilities, bathroom/shower fixtures, some plumbing, final touches on fire suppression system, ventilation sysetem, landscaping, and other final touches within the building. We are on-schedule to begin occupying the building on December 1, 2024.
Hire Personnel	Complete	Two Peer Support Specialists have been hired--Sam Welborn and Kyle Sharpe. James Loy and John Berry gave Kirk Lane a verbal update regarding Sam and Kyle in a phone conversation on June 18, 2024. Kirk approved our plan. Sam and Kyle have completed most of their training and are considered "Peers in Training.
Attend annual ARORP evaluation meeting	Scheduled	Per Joy Spence, this meeting is to occur after completion of the construction project.
Submit annual ARORP report	Complete	Report submitted via ARORP portal.