

**Attachment 3**

**Form for Tracking Plan Approvals for All Projects, Glennborough HOA**

Supply requested information to:

Glennborough HOA  
 c/o In Rhodes Management Inc.  
 2391 Pontiac Road, Auburn Hills, MI 48326  
 Email: [reception@inrhodes.com](mailto:reception@inrhodes.com) / Fax: (248) 652-0662

Building Company Name: \_\_\_\_\_

Unit Owner's Name: \_\_\_\_\_ Unit #: \_\_\_\_\_

Project Designer's Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Project Manager's Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Project Construction Start Date: \_\_\_\_\_

ITEM	DATE SUBMITTED	APPROVAL	DISAPPROVAL
Preliminary House Design			
Preliminary Site Plan			
Final Site Plan			
Final House Design			
Exterior Selections			
Driveway Post Lamp			
Preliminary Landscape Plan			
Final Landscape Plan			

The final set of house plans must be dated and signed by the Builder and Unit Owner on each page and sent to the HOA.

The final set of landscape plans must be dated and signed by the Unit Owner on each page and sent to the HOA.