Updated 10/25/2023 Previous Updated 10/30/2023 previous Updated 11/06/2023

ask	Name	Start	Finish	% Complete		Q1 Feb Mar Apr M	Q2 May	Jun	Q3 Jul Aug		Q4 lov Dec	Jan	Q1 Feb Mar		Q2 ⁄/ay Jun	Jul	Q3 Aug
Buil	ding permit	02/22/23	06/15/23														
	Permit Permit	02/22/23	03/07/23					4									
	Comcheck	02/22/23	02/28/23														
(CBYD #20230901206	02/22/23	02/28/23														
I	DOT Permit	02/22/23	06/15/23														
		03/16/23	11/02/23	82%													
	Concrete reinforcing Storm drainage Pipe	03/20/23	03/20/23	100%	approved FAN												
	Storm drain Precast structures	03/22/23	04/14/23	100%	approved approved												
	Precast grease trap	03/26/23	03/28/23	100%	approved												
	Sanitary sewer pipe	03/26/23	03/28/23	100%	approved												
1	Water Quality control structure	03/26/23	04/04/23	100%	approved												
ŀ	Bituminous Damp proofing	03/26/23	03/26/23	100%	approved												
	Fluid applied membrane Air Barriers	03/16/23	03/17/23	100%	approved												
	Latex Joint sealer	03/26/23	04/14/23	100%	approved												
	silicone joint sealants (2.2) Joint sealant backing	03/26/23	03/26/23	100%	approved												
	Water service materials (revised)(revised)	03/16/23	03/17/23	100%	rejected use of product? sidewalk approved	<u> </u>											
	Cast-in-place concrete	03/28/23	03/28/23	100%	approved												
	Concrete rebar shop drawings	03/30/23	03/30/23	100%	approved												
	Temp project sign (Revised)	03/30/23	03/30/23	100%	Approved												
	storm detention system	03/31/23	04/06/23	100%	Approved												
	Aluminumframes entrances & storefronts	04/05/23	04/18/23	100%	approved												
	Concrete paving joint sealants (revised)	04/05/23	04/13/23	100%	approved												
	structural steel framing(revised)	04/26/23	05/05/23	100%	Approved	1											
	Sleeves & sleeves seals for fire suppression piping	04/28/23	05/03/23	100%	Approved as noted												
	Escutcheons for fire suppression piping General duty valves for fire protection piping	04/28/23	05/03/23	100%	Approved as noted Approved as submitted	1											
			05/03/23	100%	Approved as noted												
		05/03/23	05/03/23	100%													
	Wet pipe sprinkler systems	04/20/23	06/07/23	100%	submit specified item												
(dry pipe sprinkler system	07/10/23	07/13/23	100%	Make corrections noted												
-	Thermal insulation (revised)	04/28/23	05/08/23	100%													
l	Resilient base & accessories	06/01/23	06/14/23	100%													
	Raceways & boxes	05/08/23	05/15/23	100%	boxes items to be used R&R only												
	Electrical power conductors & cables	05/08/23	05/15/23	100%	approved												
	Hangers & supports HVAC	05/08/23	05/15/23	100%	approved												
	Tiling	03/30/23	05/08/23	100%													
	Led interior lighting	05/19/23	05/19/23	%	rejected												
;	Storm drain Precast structures (revised)(revised)	05/05/23	05/15/23	100%	MH-1 R&R												
(digital addressable fire alarm	05/05/23	05/25/23	%	rejected												
l	Leveling plates	05/09/23	05/09/23	100%	Approved												
Ī	Electrical	05/09/23	05/25/23	%	Rejected												
	nitrogen generator	05/10/23	05/24/23		Rejected												
	Plumbing, copper pies, propress fittings PVC sanitary, hangers, circ		05/22/23	100%	approved												
	Lighting controls devices CFMF	05/16/23 05/16/23	05/29/23		rejected												
	CFMF	00/10/20	00120120		rejected rejected												
	SwitchGear	05/22/23	06/05/23		rejected												
	Nitrogen generator(revised)	05/25/23	06/05/23	100%	approved												
	Masonry Veneer (revised)	05/26/23	06/01/23		rejected												
l	Led interior lighting (revised)	10/02/23	10/09/23		rejected												
	Resilient base & accessories (revised)	06/01/23	06/14/23	100%	approved												
	Resilient athletic flooring	06/01/23	06/14/23	100%	approved												
	Tile carpeting	06/01/23	06/14/23	4000'	submit specified												
	Resilient sheet flooring	06/01/23	06/14/23	100%	Approved												
	Resilient tile flooring Static control resilient flooring	06/01/23	06/14/23	100% %	Approved rejected												
	Storm drain Precast structures (revised)(revised)	05/30/23	05/30/23	100%	revised & resubmit												
	. , , ,	06/02/23	06/02/23	100%	revised & resubmit MH-1 invert												
	Grease trap shop drawing (revised)	06/05/23	06/06/23	100%	approved												
	Retaining wall	06/07/23	06/16/23	100%	aprroved												
(Outlet control structures shop drawings	06/07/23	06/07/23	100%	approved												
Ī	Masonry veneer (revised)(revised)	06/08/23	06/08/23	100%	Approved(list manufactures specified closed 10yrs ago)												
ı	Non-structural metal framing - drywall	06/08/23	06/19/23	100%	approved		-										
	• •	06/12/23	06/13/23	100%	approved												
	wood windows	06/13/23	06/28/23	100%	approved												
		06/14/23	06/21/23	100%	approved												
ı	Dry pipe system sprinkler (revised)	06/14/23	06/30/23	100%	approved												
	Plumbing, ball valves, piping, pvc, hangers ets	06/14/23	06/28/23	100%	Approved												
				100%	The state of the s				The second secon	1	1		1	1		1	

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T	ask Name	Start	Finish	% Complete	Comments	lon	Q1 Feb Mar	Q2	Q3		Oct	Q4 Q1 Nov Dec Jan Feb Mar	Q2	lus lul	Q3
77	sheathing	06/15/23	06/29/23	%	Reject wrong project listed	Jaii	reb Mai	Apr May	Jun Jul Au	g Sep	Oct	Nov Dec Jan Feb Mar	Apr May	Jun Jul	Aug
78	VRF	06/15/23	06/29/23	%	rejected adjust BTU										
79	cabinet hardware & accessories	06/19/23	07/12/23	100%	approved										
30	electrical wall heaters (revised)(revised)	06/22/23	06/29/23	100%	approved										
1	Roof accessories	06/27/23	07/10/23	100%	Approved										
2	asphalt shingles	06/27/23	07/10/23	100%	approved										
3	Sheathing roof (revised)	06/27/23	07/10/23	100%	approved										
	Gutters	07/05/23	07/05/23	100%	approved										
	Louvers	07/07/23	07/12/23	100%	approved										
	Metal fabrications	07/11/23	07/18/23	100%	approved										
	Fiber cement siding & soffit	07/11/23	07/18/23	100%	approved										
	Anchor bolts and epoxy	07/11/23	07/14/23	100%	approved										
	sleeves & sleeves seals	07/17/23	07/24/23	100%	approved										
	switch boards	07/21/23	07/28/23	100%	approved										
	Panel boards	07/21/23	07/24/23	%	rejected										
	solid surface countertops	07/21/23	07/28/23	100%	approved										
	heat trace for plumbing	07/21/23	07/28/23	100%	approved										
	Plumbing insulation cast iron	07/21/23	07/28/23	100%	approved										
	Light guage roof trusses	07/21/23	07/31/23	100%	approved										
	glazing with additional info & corresponence	07/24/23	07/24/23	100%	approved										
	Sleeves sleeves seals for fire suppression (revised)	07/24/23	07/26/23	100%	approved				6						
	door hardware	07/24/23	08/02/23	100%	Approved										
	Flush wood doors	07/25/23	08/02/23	100%	approved										
	Hollow metal doors & frames	07/25/23	08/02/23	100%	approved										
	structural steel calculations	07/23/23	08/07/23	100%	approved				 						
	gutter down spouts boots	08/01/23	08/09/23	100%	approved										
	eliptical beam	08/04/23	08/11/23	100%	approved										
	liquid floor treatment	08/23/23	08/23/23	100%	approved					<u> </u>					
	Digital addressable fire alarm system (revised)	08/23/23	08/23/23	100/0	revise & resubmitt battery backup										
	yard drains	08/10/23	08/24/23	100%	approved										
	cast in place expansion joint	08/28/23	09/06/23	100%											
	Concrete forming & accessories	09/07/23	09/14/23	100%	approved										
		09/11/23	09/13/23	%	revise & resubmitt										
	Exterior lighting			100%											
	concrete reinforcing	09/25/23	09/29/23		Approved										
	folding panel partition	10/09/23	11/02/23	100%	Approved										
	resilient tile flooring transition (metal)	10/10/23	10/17/23	100%	approved										
	Segmental retaining wall	10/12/23	10/19/23	100%	approved										
	wood veneer architectural cabinets	10/13/23	44/00/00	4000/	Revise and Resubmit										
	Retractable stairs	10/13/23	11/02/23	100%	Approved										
	Food service equipment	10/16/23	10/18/23	100%	Approved										
'	Masonry veneer anchors & flashing, reglets	10/11/23													
3	Kitchen Hood and ANSEL System	10/27/23	11/01/23	100%	MCN										
)	RFI'S	02/24/23	11/14/23	25%											
	#1 Electrical Feeder & Water Main	02/24/23	02/24/23												
	#2 Steel Line measurements	03/07/23	03/20/23												
	#3 Civil Manhole elevations & labeling	03/09/23	03/09/23												
	#4 Eliminate Swale berm & install siltsox	03/22/23	03/24/23												
	#5 Drainage swale	03/22/23	03/23/23												
	#6 Extra Temp fence installation	03/22/23	03/28/23												
	#7 Hydrant flow data	03/30/23	03/30/23												
	#8 Stone filled Trenche	04/10/23	04/14/23												
	#9 Kawneer Cross rail	04/24/23	04/27/23												
	#10 Outlet control structures weir elevation	04/28/23	05/16/23												
	#11 Sewer line	05/10/23	05/18/23												
	#12 Grease trap	06/06/23	06/08/23												
	#13 MH#1 Verification	06/06/23	06/15/23												
	#14 Ground water concerns	06/06/23	06/14/23												
	#15 Retaining wall & concrete walk grades	06/07/23	06/23/23												
	#16 Transformer pad	06/12/23	06/14/23						_						
1	#17 Foundation drain	06/12/23	06/19/23												
	#18 2.2 Gutters	06/21/23	06/27/23												
,		06/27/23	07/11/23												
}	#19 22 Utilities between foundation & retaining wall			1											
	#20 P 101 Piping coverage	06/30/23	07/11/23								·		1	1	1
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies	06/30/23 06/30/23	07/11/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall	06/30/23 06/30/23 07/11/23	07/11/23 07/11/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised	06/30/23 06/30/23 07/11/23 07/14/23	07/11/23 07/11/23 07/31/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23	07/11/23 07/11/23 07/31/23 07/18/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23 07/18/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains #26 water main connections	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23 07/18/23 07/25/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23 08/22/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains #26 water main connections #27 Link seal for kitchen cast iron drain lines with heat trace	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23 07/18/23 07/25/23 07/25/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23 08/22/23 07/27/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains #26 water main connections #27 Link seal for kitchen cast iron drain lines with heat trace #28 Cast iron drain boots	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23 07/18/23 07/25/23 07/25/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23 08/22/23 07/27/23 07/26/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains #26 water main connections #27 Link seal for kitchen cast iron drain lines with heat trace	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23 07/18/23 07/25/23 07/25/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23 08/22/23 07/27/23 07/26/23 07/27/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains #26 water main connections #27 Link seal for kitchen cast iron drain lines with heat trace #28 Cast iron drain boots	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23 07/18/23 07/25/23 07/25/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23 08/22/23 07/27/23 07/26/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains #26 water main connections #27 Link seal for kitchen cast iron drain lines with heat trace #28 Cast iron drain boots #29 Multipurpose room sinks East & west	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23 07/18/23 07/25/23 07/25/23 07/25/23 07/26/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23 08/22/23 07/27/23 07/26/23 07/27/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains #26 water main connections #27 Link seal for kitchen cast iron drain lines with heat trace #28 Cast iron drain boots #29 Multipurpose room sinks East & west #30 panel boards	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23 07/18/23 07/25/23 07/25/23 07/25/23 07/26/23 07/26/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23 08/22/23 07/27/23 07/26/23 07/27/23 08/16/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains #26 water main connections #27 Link seal for kitchen cast iron drain lines with heat trace #28 Cast iron drain boots #29 Multipurpose room sinks East & west #30 panel boards #31 Switch board submittal response	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23 07/18/23 07/25/23 07/25/23 07/25/23 07/26/23 07/26/23 07/31/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23 08/22/23 07/27/23 07/26/23 07/27/23 08/16/23 08/07/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains #26 water main connections #27 Link seal for kitchen cast iron drain lines with heat trace #28 Cast iron drain boots #29 Multipurpose room sinks East & west #30 panel boards #31 Switch board submittal response #32 gravel base over detention system	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23 07/18/23 07/25/23 07/25/23 07/25/23 07/26/23 07/26/23 07/31/23 08/03/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23 08/22/23 07/27/23 07/26/23 07/27/23 08/16/23 08/07/23 08/10/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains #26 water main connections #27 Link seal for kitchen cast iron drain lines with heat trace #28 Cast iron drain boots #29 Multipurpose room sinks East & west #30 panel boards #31 Switch board submittal response #32 gravel base over detention system #33 Manhole 3 invert	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23 07/18/23 07/25/23 07/25/23 07/25/23 07/26/23 07/26/23 07/31/23 08/03/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23 08/22/23 07/27/23 07/26/23 07/27/23 08/16/23 08/07/23 08/07/23												
77 77 77 77 77 77 77 77 77 77 77 77 77	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains #26 water main connections #27 Link seal for kitchen cast iron drain lines with heat trace #28 Cast iron drain boots #29 Multipurpose room sinks East & west #30 panel boards #31 Switch board submittal response #32 gravel base over detention system #33 Manhole 3 invert #34 Manhole #1	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23 07/18/23 07/25/23 07/25/23 07/25/23 07/26/23 07/26/23 07/31/23 08/03/23 08/03/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23 08/22/23 07/27/23 07/26/23 07/27/23 08/16/23 08/07/23 08/07/23												
77	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains #26 water main connections #27 Link seal for kitchen cast iron drain lines with heat trace #28 Cast iron drain boots #29 Multipurpose room sinks East & west #30 panel boards #31 Switch board submittal response #32 gravel base over detention system #33 Manhole 3 invert #34 Manhole #1 #35 use of roller catches & door locks on cabinets	06/30/23 06/30/23 07/11/23 07/11/23 07/17/23 07/18/23 07/25/23 07/25/23 07/25/23 07/26/23 07/26/23 07/31/23 08/03/23 08/03/23 08/04/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23 08/22/23 07/27/23 07/26/23 07/27/23 08/16/23 08/07/23 08/07/23 08/07/23 08/07/23												
	#20 P 101 Piping coverage #21 A 110 Dimension Discrepencies #22 Utilities between foundation & retaining wall #23 Utilities between foundation & retaining wall Revised #24 fire protection link seal system #25 Water coming up in the building after heavy rains #26 water main connections #27 Link seal for kitchen cast iron drain lines with heat trace #28 Cast iron drain boots #29 Multipurpose room sinks East & west #30 panel boards #31 Switch board submittal response #32 gravel base over detention system #33 Manhole 3 invert #34 Manhole #1 #35 use of roller catches & door locks on cabinets #36 Elevations & spot grades of retaining wall & building grades	06/30/23 06/30/23 07/11/23 07/14/23 07/17/23 07/18/23 07/25/23 07/25/23 07/25/23 07/26/23 07/26/23 07/31/23 08/03/23 08/03/23 08/04/23 08/17/23	07/11/23 07/11/23 07/31/23 07/18/23 08/11/23 08/22/23 07/27/23 07/26/23 07/27/23 08/16/23 08/07/23 08/07/23 08/07/23 08/07/23 08/07/23 08/23/23												

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ask Name	Start	Finish	% Complete	Comments	Q1 Jan Feb	Mar Ag	Q2 or May Jun Ji	Q3 ul Aug	Sep	Q4 Oct Nov	Dec	Q1 Jan Feb Mar	Q2 Apr May	Jun	Q3 Aug S
#40 Fire sprinkler question	09/11/23	10/04/23													
#41 isolation Joints	09/14/23	09/25/23													
#42 Attic ladder to roof	09/18/23	09/25/23													
#43 thermal break	09/27/23	10/19/23													
#44 Finish floors & slab (add areas that do not match spec)	10/02/23	10/20/23													
#45 Statement of special inspection	10/02/23	10/11/23													
#46 Unsuitable soils for CCD trench unable to compact #47 Crack in foundation wall prior to slab pour	10/11/23	10/19/23													
#48 sewer drain in the way of foundation drains to be installed	10/17/23	10/17/23													
#49 Aluminum flashing for windows	10/20/23	10/30/23													
#50 shear wall s202 detail#2 location & sheathing size	10/21/23	10/31/23													
#51 Cracks in slab	10/31/23	10,01,20													
#52 Equipment pads & retaining wall	11/01/23	11/02/23		RFI was 50% answered resent for the rest											
#53 Roof drains shallow coverage	11/02/23														
#54 Headers for door openings	11/02/23														
Change orders/ Construction change directive.	04/26/23	11/14/23	80%												
Electrical building code upgrades	04/26/23		0%	Pending/ electrical submittals											
CO#1 Siltsoxx Replacement for erosion control	05/04/23	05/04/23	100%	Completed	\rightarrow		*								
CO#2 Removal of stone trench & water diversion	05/08/23	05/12/23	85%	In-progress / 4"PP											
Conduit for future generator	06/15/23		0	Pending/ Unsigned											
Over excavation	07/17/23		100%	pending / geotechnical engineer / unsigned											
Water connection in road by water dept GML assisted	08/07/23		100%	waiting on signatures											
Relocate underground electrical primaries & tel/data lines	08/08/23		30%	pending/ unsigned (agreement with town &											
				check)											
CCD#1 water diversion and stone trench	08/11/23	11/14/23	85%	in-progress/ footing drains &											
CO#2 Elliptical anality of tarmed attacks	00/45/00	00/00/00		connections(BRD not signed)											
CO#3 Elliptical credit & foundation upgrades	08/15/23	08/29/23	50%	in-progress/ foundation upgrade(site concrete)											
Site clearing	03/06/23	03/17/23													
Rain	03/11/23	03/13/23													
Rain	03/13/23	03/13/23													
Rain	03/14/23	03/14/23													
Erosion control	03/20/23	03/24/23				<u> </u>									
Rain	03/27/23	03/28/23				Ļ									
Strip topsoil & stock pile	03/29/23	04/11/23													
Geotechnical review retained	04/12/23	05/02/23				Ĭ									
Rain	04/30/23	05/01/23					7								
cut & fill subgrade	05/02/23	05/10/23													
Building layout /surveyor	05/11/23	05/11/23													
excavate for foundation	05/11/23	05/24/23													
Rain	05/20/23	05/20/23					-								
Concrete	05/22/23	06/23/23													
Forming of footing foundation	05/22/23	05/25/23													
Rebar installation in footing	05/26/23	05/29/23													
Forming & rebar inspection footing	05/30/23	05/30/23					i,								
Foundation wall forming	05/31/23	06/15/23													
Rain	06/16/23	06/16/23					Ľ								
Rebar installation walls	06/19/23	06/22/23					,								
wall forming & rebar inspection	06/23/23	06/23/23					Ĭ,								
Dampproofing	06/26/23	06/28/23													
Bituminous damp proofing	06/26/23	06/26/23					Ļ								
Mel drain installation	06/27/23	06/28/23					Ľ								
Back filling foundation	06/29/23	07/05/23													
Rain	07/06/23	07/06/23					<u> </u>								
Plumbing underground	07/07/23	08/14/23	72%												
PVC drain lines	07/07/23	07/10/23	100%												
Rain	07/11/23	07/12/23	100%				 								
partial inspection	07/13/23	07/13/23	100%					•							
Cast Iron drain lines		07/14/23	100%												
Cast iron drain lines	N7/17/22	01111120	100%												
partial inspection	07/17/23	07/17/23	10070	I				7							
	07/17/23 07/17/23 07/18/23	07/17/23	100%						1	1 1		1	1	1	
partial inspection Heat trace lines	07/17/23														Į.
partial inspection Heat trace lines Cast iron insulation	07/17/23 07/18/23	07/26/23						_ , L							
partial inspection Heat trace lines Cast iron insulation Rain	07/17/23 07/18/23 07/27/23	07/26/23 07/28/23													
partial inspection Heat trace lines Cast iron insulation Rain Rain	07/17/23 07/18/23 07/27/23 07/31/23	07/26/23 07/28/23 07/31/23	100%												
partial inspection Heat trace lines Cast iron insulation Rain Rain partial inspection	07/17/23 07/18/23 07/27/23 07/31/23 08/01/23	07/26/23 07/28/23 07/31/23 08/01/23	100%												
partial inspection Heat trace lines Cast iron insulation Rain Rain partial inspection Cleanouts & floor drains	07/17/23 07/18/23 07/27/23 07/31/23 08/01/23 08/02/23	07/26/23 07/28/23 07/31/23 08/01/23 08/02/23	100%												
partial inspection Heat trace lines Cast iron insulation Rain Rain partial inspection Cleanouts & floor drains Rain Rain	07/17/23 07/18/23 07/27/23 07/31/23 08/01/23 08/02/23 08/07/23	07/26/23 07/28/23 07/31/23 08/01/23 08/02/23 08/08/23	100%												
partial inspection Heat trace lines Cast iron insulation Rain Rain partial inspection Cleanouts & floor drains Rain	07/17/23 07/18/23 07/27/23 07/31/23 08/01/23 08/02/23 08/07/23 08/11/23	07/26/23 07/28/23 07/31/23 08/01/23 08/02/23 08/08/23 08/14/23	100% 100% 90%												
partial inspection Heat trace lines Cast iron insulation Rain Rain partial inspection Cleanouts & floor drains Rain Rain Slab prep	07/17/23 07/18/23 07/27/23 07/31/23 08/01/23 08/02/23 08/07/23 08/11/23 07/11/23	07/26/23 07/28/23 07/31/23 08/01/23 08/02/23 08/08/23 08/14/23 08/25/23	100% 100% 90% 29%												
partial inspection Heat trace lines Cast iron insulation Rain Rain partial inspection Cleanouts & floor drains Rain Rain Slab prep RFI#25 Installation of crushed stone	07/17/23 07/18/23 07/27/23 07/31/23 08/01/23 08/02/23 08/07/23 08/11/23 07/11/23 08/14/23 08/21/23	07/26/23 07/28/23 07/31/23 08/01/23 08/02/23 08/08/23 08/14/23 08/25/23 08/11/23 08/18/23 08/25/23	100% 100% 90% 29%												
partial inspection Heat trace lines Cast iron insulation Rain Rain partial inspection Cleanouts & floor drains Rain Rain Slab prep RFI#25 Installation of haunches installation of crushed stone Rain	07/17/23 07/18/23 07/27/23 07/27/23 07/31/23 08/01/23 08/02/23 08/07/23 08/11/23 07/11/23 08/14/23 08/21/23 08/25/23	07/26/23 07/28/23 07/31/23 08/01/23 08/02/23 08/08/23 08/14/23 08/25/23 08/11/23 08/18/23 08/25/23 08/25/23	100% 100% 90% 29% 100% 100%												
partial inspection Heat trace lines Cast iron insulation Rain Rain partial inspection Cleanouts & floor drains Rain Rain Slab prep RFI#25 Installation of haunches installation of crushed stone Rain Electrical underground	07/17/23 07/18/23 07/27/23 07/31/23 08/01/23 08/02/23 08/07/23 08/11/23 07/11/23 07/11/23 08/14/23 08/21/23 08/25/23 09/05/23	07/26/23 07/28/23 07/31/23 08/01/23 08/02/23 08/08/23 08/14/23 08/25/23 08/11/23 08/18/23 08/25/23 08/25/23 08/25/23	100% 100% 90% 29% 100% 100% 75%												
partial inspection Heat trace lines Cast iron insulation Rain Rain partial inspection Cleanouts & floor drains Rain Rain Slab prep RFI#25 Installation of haunches installation of crushed stone Rain Electrical underground PVC conduit & boxes	07/17/23 07/18/23 07/27/23 07/31/23 08/01/23 08/02/23 08/07/23 08/11/23 07/11/23 07/11/23 08/14/23 08/21/23 08/25/23 09/05/23	07/26/23 07/28/23 07/31/23 08/01/23 08/02/23 08/08/23 08/14/23 08/25/23 08/11/23 08/25/23 08/25/23 08/25/23 09/08/23 09/07/23	100% 100% 90% 29% 100% 100%												
partial inspection Heat trace lines Cast iron insulation Rain Rain partial inspection Cleanouts & floor drains Rain Rain Slab prep RFI#25 Installation of haunches installation of crushed stone Rain Electrical underground PVC conduit & boxes inspection	07/17/23 07/18/23 07/27/23 07/27/23 07/31/23 08/01/23 08/02/23 08/07/23 08/11/23 07/11/23 07/11/23 08/14/23 08/21/23 08/25/23 09/05/23 09/05/23	07/26/23 07/28/23 07/31/23 08/01/23 08/02/23 08/08/23 08/14/23 08/25/23 08/11/23 08/25/23 08/25/23 08/25/23 09/08/23 09/08/23	100% 100% 90% 29% 100% 100% 75% 100%												
partial inspection Heat trace lines Cast iron insulation Rain Rain partial inspection Cleanouts & floor drains Rain Rain Slab prep RFI#25 Installation of haunches installation of crushed stone Rain Electrical underground PVC conduit & boxes	07/17/23 07/18/23 07/27/23 07/31/23 08/01/23 08/02/23 08/07/23 08/11/23 07/11/23 07/11/23 08/14/23 08/21/23 08/25/23 09/05/23	07/26/23 07/28/23 07/31/23 08/01/23 08/02/23 08/08/23 08/14/23 08/25/23 08/11/23 08/25/23 08/25/23 08/25/23 09/08/23 09/07/23	100% 100% 90% 29% 100% 100% 75%												

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- 1	Task Name	Start	Finish	% Complete Comments Q1	Q2 Q3 Q4 Q1 Q2 Q3
	Tusk Hume	Start	1 1111311	Jan Feb Mar	
238	beams	08/29/23	09/21/23	100%	
239					
	Welding	09/21/23	09/21/23	100%	
240	steel inspection	09/22/23	09/22/23	100%	
241	UT inspection	09/26/23	09/26/23	100%	
242	Concrete Slab	09/08/23	10/28/23	77%	
243	Vapor barrier	09/08/23	09/12/23	100%	
244	Rebar	09/13/23	09/13/23	100%	
245	Rain	09/08/23	09/08/23		
246	E2 inspection / Rain	09/18/23	09/19/23	50%	
247	Wire mesh	09/20/23	09/25/23	100%	
248	Slab prep inspection rebar and wire mesh (imtl)	09/22/23	09/22/23	100%	
249	Rain	09/25/23	09/26/23		
250					
	Rain	09/29/23	09/29/23		
251	Re-inspection by E2	10/13/23	10/13/23	100%	
252	Corrections to slab prep	10/16/23	10/18/23	100%	
253	slab approved E2	10/18/23	10/23/23	100%	
254	pouring slab	10/28/23	10/28/23	100%	
255	Curing compound Applied	10/28/23	10/28/23	100%	
256	Concrete piers (carport)	10/04/23	10/17/23	78%	
257	Excavation	10/04/23	10/04/23	100%	
258	Rain	10/05/23	10/06/23		
259	Forming & rebar	10/13/23	10/16/23	100%	
260	forming & rebar inspection	10/13/23	10/13/23	100%	
261				100%	
	Pouring concrete	10/13/23	10/13/23		
262	Bituminous paint	10/16/23	10/16/23	100%	
263	Backfill	10/17/23	10/17/23	100%	
264	Rain	10/20/23	10/20/23		
265	Drainage system	07/10/23	11/14/23	55%	
266	Sewer line	07/10/23	07/10/23	100%	
267	Grease trap	07/19/23	07/20/23	90%	
268	Catch basin #10-#9	07/21/23	07/21/23	90%	
269	Catch basin #8 - #7	07/24/23	07/24/23	90%	
270	Catch basin #6 - #5	07/25/23	07/25/23	90%	
271	Catch basin #4	11/01/23	11/02/23	0%	
272	MH-1	09/14/23	09/15/23	85%	
273	MH-2	07/26/23	07/26/23	50%	
274	MH-3	07/27/23	07/27/23	50%	
275	CCD trench and piping signed 10/02/2023	08/25/23	10/31/23	75%	
276	Detension system	11/01/23	11/14/23	0%	
277	Roof drains	11/01/23	11/14/23	0%	
278	Underground utilities	07/05/23	11/23/23	83%	
279	Domestic waterline RFI#26	07/05/23	08/22/23	95%	
280	Fire waterline RFI#26	07/05/23	08/22/23	95%	
281	Data conduit	11/15/23	11/17/23	0%	
282	Electrical primaries conduit	11/15/23	11/17/23	0%	
283	Transformer pad & Housing	11/20/23	11/20/23	0%	
284					
	Coffin/silo	11/21/23	11/21/23	0%	
285	site lighting	11/22/23	11/22/23	0%	
286	Gas line/excavation	11/23/23	11/23/23	0%	
287	segmental retaining wall	11/24/23	12/07/23	0%	
288	blocks	11/24/23	12/07/23	0%	
289	drainage	11/24/23	11/27/23	0%	
290	geo-fabric	11/28/23	11/28/23	0%	
291	Stone	11/29/23	11/29/23	0%	
292	CFMF	10/30/23	02/05/24	2%	
292		10/30/23			
	Rain		10/30/23	FOOY	
294	Layout	10/31/23	11/02/23	50%	
295	Material delivery CFMF	10/31/23	11/06/23		
296	structural walls	11/07/23	11/27/23	0%	
297	non structural walls	11/28/23	12/18/23	0%	
298	roof trusses	12/19/23	01/22/24	0%	
299	2" polyiso board	01/23/24	01/29/24	0%	
300	Door frames	01/30/24	02/05/24	0%	
301	Thermal	01/30/24	04/11/24	0%	
302					
	fluid applied membrane	01/30/24	02/02/24	0%	
303	Roofing	02/05/24	02/09/24	0%	
304	vapor barrier	02/12/24	02/13/24	0%	
305	window delivery				
306	windows	02/14/24	02/15/24	0%	
307	storefronts	02/16/24	02/29/24	0%	
308	masonry	03/01/24	03/21/24	0%	
309	siding	03/22/24	04/11/24	0%	
310	Rough MEP's	02/12/24	03/18/24	0%	
311	HVAC	02/12/24	03/01/24	0%	
312	electrical	02/12/24	03/01/24	0%	
313	plumbing	02/12/24	03/01/24	0%	
314	sprinkler	02/12/24	03/01/24	0%	
315	insulation	03/04/24	03/15/24	0%	
316	inspection	03/18/24	03/18/24	0%	
317	Drywall	03/19/24	04/15/24	0%	
318	Interior doors	04/16/24	04/25/24	0%	
319	Painting	04/26/24	05/13/24	0%	

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ask Name	Start	Finish	% Complete	Comments		Q1		Q2		Q3		Q4			Q1			Q2		Q3
					Jan	Feb Mar	Apr	May J	Jun Jul	Aug	Sep	Oct Nov	Dec	Jan	Feb	Mar	Apr	May Ju	n Jul	Aug
Accoustical ceiling	05/14/24	06/03/24	0%																	
Flooring	06/04/24	06/24/24	0%															¥	<u> </u>	
Casework	06/25/24	07/10/24	0%																1	
Appliance	07/11/24	07/22/24	0%																<u> </u>	
MEP's Finishes	07/23/24	08/29/24	0%																	
Hvac	07/23/24	08/05/24	0%																Ť	
electrical	08/06/24	08/12/24	0%																	
plumbing	08/13/24	08/19/24	0%																	<u> </u>
sprinkler	08/20/24	08/29/24	0%																	
Site concrete	04/26/24	05/13/24																		
Concrete curbing	04/26/24	05/01/24																		
Sidewalks / patio	05/02/24	05/10/24																		
Dumpster pad	05/13/24	05/13/24																Ĭ		
Parking lots	04/26/24	05/03/24																		
Binders course	04/26/24	04/30/24															•			
Finish course	05/02/24	05/02/24																7		
Line stripping	05/03/24	05/03/24																İ		
Planting	05/06/24	05/10/24	0%																	
Final inspection	08/30/24	09/02/24	0%																	_
Walk thru/ Punch list	09/03/24	09/09/24	0%																	
Project turn over Date	09/10/24	09/10/24	0%											_						

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