







Task Name	Start	Finish	% Complete	Comments	Q1			Q2			Q3			Q4			Q1			Q2			Q3		
					Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
159	#40 Fire sprinkler question	09/11/23	10/04/23																						
160	#41 isolation Joints	09/14/23	09/25/23																						
161	#42 Attic ladder to roof	09/18/23	09/25/23																						
162	#43 thermal break	09/27/23	10/19/23																						
163	#44 Finish floors & slab (add areas that do not match spec)	10/02/23	10/20/23																						
164	#45 Statement of special inspection	10/02/23	10/11/23																						
165	#46 Unsuitable soils for CCD trench unable to compact	10/11/23	10/19/23																						
166	#47 Crack in foundation wall prior to slab pour	10/17/23	10/17/23																						
167	#48 sewer drain in the way of foundation drains to be installed	10/20/23	10/30/23																						
168	#49 Aluminum flashing for windows	10/27/23																							
169	#50 shear wall s202 detail#2 location & sheathing size	10/31/23	10/31/23																						
170	#51 Cracks in slab	10/31/23																							
171	#52 Equipment pads & retaining wall	11/01/23	11/02/23		RFI was 50% answered resent for the rest																				
172	#53 Roof drains shallow coverage	11/02/23																							
173	#54 Headers for door openings	11/02/23																							
174																									
175	Change orders/ Construction change directive.	04/26/23	11/14/23	80%																					
176	Electrical building code upgrades	04/26/23		0%	Pending/ electrical submittals																				
177	CO#1 Siltsox Replacement for erosion control	05/04/23	05/04/23	100%	Completed																				
178	CO#2 Removal of stone trench & water diversion	05/08/23	05/12/23	85%	In-progress / 4"PP																				
179	Conduit for future generator	06/15/23		0	Pending/ Unsigned																				
180	Over excavation	07/17/23		100%	pending / geotechnical engineer / unsigned																				
181	Water connection in road by water dept GML assisted	08/07/23		100%	waiting on signatures																				
182	Relocate underground electrical primaries & tel/data lines	08/08/23		30%	pending/ unsigned (agreement with town & check)																				
183	CCD#1 water diversion and stone trench	08/11/23	11/14/23	85%	in-progress/ footing drains & connections(BRD not signed)																				
184	CO#3 Elliptical credit & foundation upgrades	08/15/23	08/29/23	50%	in-progress/ foundation upgrade(site concrete)																				
185																									
186	Site clearing	03/06/23	03/17/23																						
187	Rain	03/11/23	03/13/23																						
188	Rain	03/13/23	03/13/23																						
189	Rain	03/14/23	03/14/23																						
190	Erosion control	03/20/23	03/24/23																						
191	Rain	03/27/23	03/28/23																						
192	Strip topsoil & stock pile	03/29/23	04/11/23																						
193	Geotechnical review retained	04/12/23	05/02/23																						
194	Rain	04/30/23	05/01/23																						
195	cut & fill subgrade	05/02/23	05/10/23																						
196	Building layout /surveyor	05/11/23	05/11/23																						
197	excavate for foundation	05/11/23	05/24/23																						
198	Rain	05/20/23	05/20/23																						
199																									
200	Concrete	05/22/23	06/23/23																						
201	Forming of footing foundation	05/22/23	05/25/23																						
202	Rebar installation in footing	05/26/23	05/29/23																						
203	Forming & rebar inspection footing	05/30/23	05/30/23																						
204	Foundation wall forming	05/31/23	06/15/23																						
205	Rain	06/16/23	06/16/23																						
206	Rebar installation walls	06/19/23	06/22/23																						
207	wall forming & rebar inspection	06/23/23	06/23/23																						
208	Dampproofing	06/26/23	06/28/23																						
209	Bituminous damp proofing	06/26/23	06/26/23																						
210	Mel drain installation	06/27/23	06/28/23																						
211	Back filling foundation	06/29/23	07/05/23																						
212	Rain	07/06/23	07/06/23																						
213	Plumbing underground	07/07/23	08/14/23	72%																					
214	PVC drain lines	07/07/23	07/10/23	100%																					
215	Rain	07/11/23	07/12/23	100%																					
216	partial inspection	07/13/23	07/13/23	100%																					
217	Cast iron drain lines	07/13/23	07/14/23	100%																					
218	partial inspection	07/17/23	07/17/23	100%																					
219	Heat trace lines	07/17/23	07/17/23	100%																					
220	Cast iron insulation	07/18/23	07/26/23	100%																					
221	Rain	07/27/23	07/28/23																						
222	Rain	07/31/23	07/31/23																						
223	partial inspection	08/01/23	08/01/23	100%																					
224	Cleanouts & floor drains	08/02/23	08/02/23	90%																					
225	Rain	08/07/23	08/08/23																						
226	Rain	08/11/23	08/14/23																						
227	Slab prep	07/11/23	08/25/23	29%																					
228	RFI#25	07/11/23	08/11/23																						
229	Installation of haunches	08/14/23	08/18/23	100%																					
230	installation of crushed stone	08/21/23	08/25/23	100%																					
231	Rain	08/25/23	08/25/23																						
232	Electrical underground	09/05/23	09/08/23	75%																					
233	PVC conduit & boxes	09/05/23	09/07/23	100%																					
234	inspection	09/08/23	09/08/23																						
235	Structural steel	08/29/23	09/26/23	100%																					
236	Steel delivery	08/29/23	08/29/23	100%																					
237	Columns	08/29/23	09/20/23	100%																					



