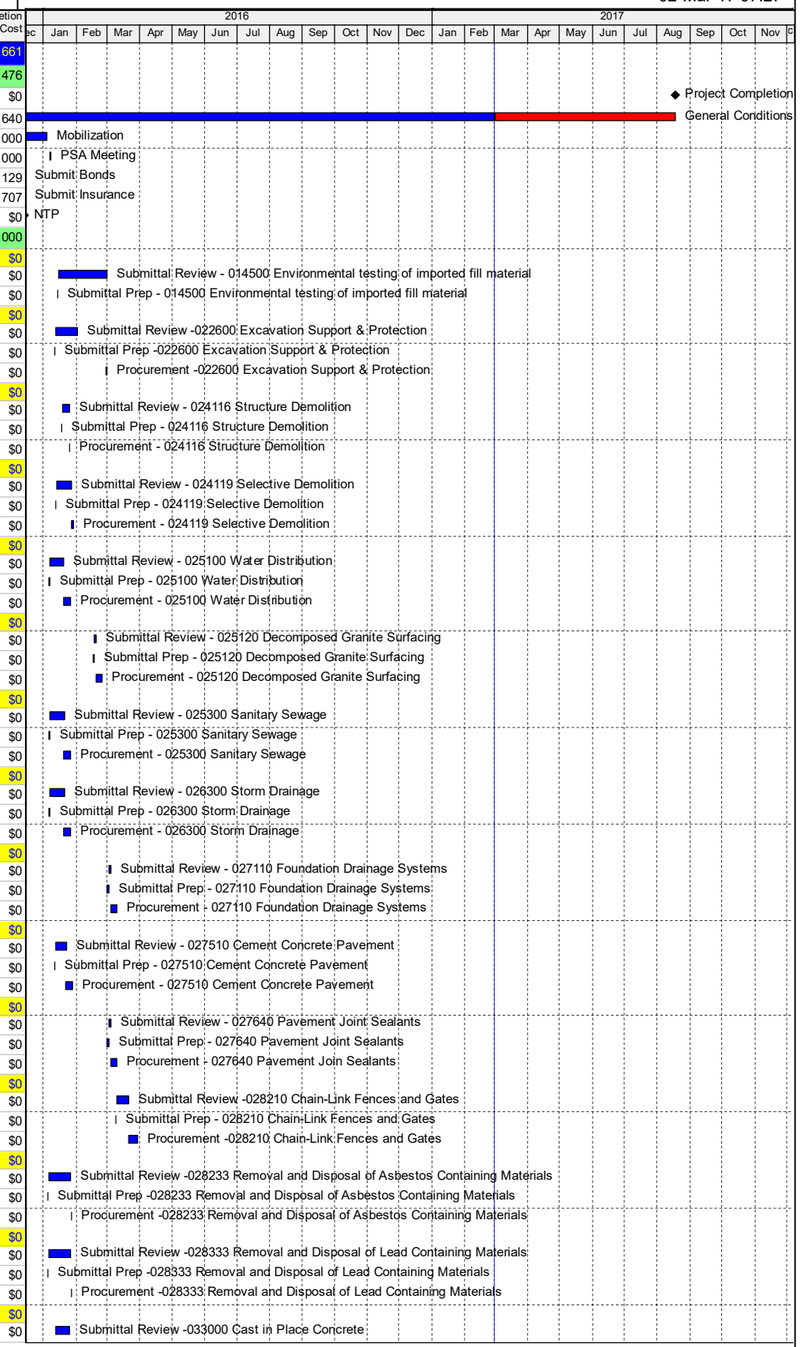
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
O'farrell Whole Site Modernization - Feb 2017		432		0	14-Dec-15 A	18-Aug-17	14-Dec-15		$11,533,661	$1,253,005	$10,720,771	$812,890	$11,533,661
Pre-Construction		432		0	14-Dec-15 A	18-Aug-17	14-Dec-15		$1,857,476	$76,709	$1,386,066	$471,410	$1,857,476
9999	Project Completion	0	0%	0		18-Aug-17			$0	$0	$0	$0	$0
1050	General Conditions	613	72.12%	0	14-Dec-15 A	18-Aug-17	14-Dec-15		$1,689,640	$76,709	$1,218,230	$471,410	$1,689,640
1040	Mobilization	15	100%		14-Dec-15 A	04-Jan-16 A	14-Dec-15	04-Jan-16	$25,000	$0	$25,000	$0	$25,000
1030	PSA Meeting	1	100%		07-Jan-16 A	07-Jan-16 A	07-Jan-16	07-Jan-16	$5,000	$0	$5,000	$0	$5,000
1020	Submit Bonds	5	100%		14-Dec-15 A	14-Dec-15 A	14-Dec-15	14-Dec-15	$81,129	$0	$81,129	$0	$81,129
1010	Submit Insurance	5	100%		14-Dec-15 A	14-Dec-15 A	14-Dec-15	14-Dec-15	$56,707	$0	$56,707	$0	$56,707
1000	NTP	0	100%		14-Dec-15 A		14-Dec-15		$0	$0	$0	$0	$0
Submittals and Procurement		204			04-Jan-16 A	23-Aug-16 A	04-Jan-16	23-Aug-16	$725,000	$0	$725,000	$0	$725,000
014500 Environmental testing of imported fill material		35			14-Jan-16 A	29-Feb-16 A	14-Jan-16	29-Feb-16	$0	$0	$0	$0	$0
SR-2250	Submittal Review - 014500 Environmental testing of imported fill mate...	21	100%		15-Jan-16 A	29-Feb-16 A	15-Jan-16	29-Feb-16	$0	$0	$0	$0	$0
SP-2250	Submittal Prep - 014500 Environmental testing of imported fill material	20	100%		14-Jan-16 A	14-Jan-16 A	14-Jan-16	14-Jan-16	$0	$0	$0	$0	$0
022600 Excavation Support & Protection		29			11-Jan-16 A	29-Feb-16 A	11-Jan-16	29-Feb-16	$0	$0	$0	$0	$0
SR-2140	Submittal Review -022600 Excavation Support & Protection	21	100%		12-Jan-16 A	01-Feb-16 A	12-Jan-16	01-Feb-16	$0	$0	$0	$0	$0
SP-2130	Submittal Prep -022600 Excavation Support & Protection	10	100%		11-Jan-16 A	11-Jan-16 A	11-Jan-16	11-Jan-16	$0	$0	$0	$0	$0
PR-2140	Procurement -022600 Excavation Support & Protection	5	100%		29-Feb-16 A	29-Feb-16 A	29-Feb-16	29-Feb-16	$0	$0	$0	$0	$0
024116 Structure Demolition		25			18-Jan-16 A	25-Jan-16 A	18-Jan-16	25-Jan-16	$0	$0	$0	$0	$0
SR-2240	Submittal Review - 024116 Structure Demolition	21	100%		19-Jan-16 A	25-Jan-16 A	19-Jan-16	25-Jan-16	$0	$0	$0	$0	$0
SP-2240	Submittal Prep - 024116 Structure Demolition	10	100%		18-Jan-16 A	18-Jan-16 A	18-Jan-16	18-Jan-16	$0	$0	$0	$0	$0
PR-2240	Procurement - 024116 Structure Demolition	1	100%		25-Jan-16 A	25-Jan-16 A	25-Jan-16	25-Jan-16	$0	$0	$0	$0	$0
024119 Selective Demolition		29			12-Jan-16 A	29-Jan-16 A	12-Jan-16	29-Jan-16	$0	$0	$0	$0	$0
SR-2230	Submittal Review - 024119 Selective Demolition	21	100%		13-Jan-16 A	27-Jan-16 A	13-Jan-16	27-Jan-16	$0	$0	$0	$0	$0
SP-2230	Submittal Prep - 024119 Selective Demolition	10	100%		12-Jan-16 A	12-Jan-16 A	12-Jan-16	12-Jan-16	$0	$0	$0	$0	$0
PR-2230	Procurement - 024119 Selective Demolition	5	100%		27-Jan-16 A	29-Jan-16 A	27-Jan-16	29-Jan-16	$0	$0	$0	$0	$0
025100 Water Distribution		49			06-Jan-16 A	26-Jan-16 A	06-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
SR-2220	Submittal Review - 025100 Water Distribution	21	100%		07-Jan-16 A	20-Jan-16 A	07-Jan-16	20-Jan-16	$0	$0	$0	$0	$0
SP-2220	Submittal Prep - 025100 Water Distribution	30	100%		06-Jan-16 A	06-Jan-16 A	06-Jan-16	06-Jan-16	$0	$0	$0	$0	$0
PR-2220	Procurement - 025100 Water Distribution	5	100%		20-Jan-16 A	26-Jan-16 A	20-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
025120 Decomposed Granite Surfacing		49			17-Feb-16 A	25-Feb-16 A	17-Feb-16	25-Feb-16	$0	$0	$0	$0	$0
SR-2210	Submittal Review - 025120 Decomposed Granite Surfacing	21	100%		18-Feb-16 A	19-Feb-16 A	18-Feb-16	19-Feb-16	$0	$0	$0	$0	$0
SP-2210	Submittal Prep - 025120 Decomposed Granite Surfacing	30	100%		17-Feb-16 A	17-Feb-16 A	17-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
PR-2210	Procurement - 025120 Decomposed Granite Surfacing	5	100%		19-Feb-16 A	25-Feb-16 A	19-Feb-16	25-Feb-16	$0	$0	$0	$0	$0
025300 Sanitary Sewage		49			06-Jan-16 A	26-Jan-16 A	06-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
SR-2200	Submittal Review - 025300 Sanitary Sewage	21	100%		07-Jan-16 A	20-Jan-16 A	07-Jan-16	20-Jan-16	$0	$0	$0	$0	$0
SP-2200	Submittal Prep - 025300 Sanitary Sewage	30	100%		06-Jan-16 A	06-Jan-16 A	06-Jan-16	06-Jan-16	$0	$0	$0	$0	$0
PR-2200	Procurement - 025300 Sanitary Sewage	5	100%		20-Jan-16 A	26-Jan-16 A	20-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
026300 Storm Drainage		49			06-Jan-16 A	26-Jan-16 A	06-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
SR-2190	Submittal Review - 026300 Storm Drainage	21	100%		07-Jan-16 A	20-Jan-16 A	07-Jan-16	20-Jan-16	$0	$0	$0	$0	$0
SP-2190	Submittal Prep - 026300 Storm Drainage	30	100%		06-Jan-16 A	06-Jan-16 A	06-Jan-16	06-Jan-16	$0	$0	$0	$0	$0
PR-2190	Procurement - 026300 Storm Drainage	5	100%		20-Jan-16 A	26-Jan-16 A	20-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
027110 Foundation Drainage Systems		49			01-Mar-16 A	10-Mar-16 A	01-Mar-16	10-Mar-16	$0	$0	$0	$0	$0
SR-2180	Submittal Review - 027110 Foundation Drainage Systems	21	100%		02-Mar-16 A	04-Mar-16 A	02-Mar-16	04-Mar-16	$0	$0	$0	$0	$0
SP-2180	Submittal Prep - 027110 Foundation Drainage Systems	30	100%		01-Mar-16 A	02-Mar-16 A	01-Mar-16	02-Mar-16	$0	$0	$0	$0	$0
PR-2180	Procurement - 027110 Foundation Drainage Systems	5	100%		04-Mar-16 A	10-Mar-16 A	04-Mar-16	10-Mar-16	$0	$0	$0	$0	$0
027510 Cement Concrete Pavement		49			11-Jan-16 A	28-Jan-16 A	11-Jan-16	28-Jan-16	$0	$0	$0	$0	$0
SR-2170	Submittal Review - 027510 Cement Concrete Pavement	21	100%		12-Jan-16 A	22-Jan-16 A	12-Jan-16	22-Jan-16	$0	$0	$0	$0	$0
SP-2170	Submittal Prep - 027510 Cement Concrete Pavement	30	100%		11-Jan-16 A	11-Jan-16 A	11-Jan-16	11-Jan-16	$0	$0	$0	$0	$0
PR-2170	Procurement - 027510 Cement Concrete Pavement	5	100%		22-Jan-16 A	28-Jan-16 A	22-Jan-16	28-Jan-16	$0	$0	$0	$0	$0
027640 Pavement Joint Sealants		49			01-Mar-16 A	10-Mar-16 A	01-Mar-16	10-Mar-16	$0	$0	$0	$0	$0
SR-2160	Submittal Review - 027640 Pavement Joint Sealants	21	100%		02-Mar-16 A	04-Mar-16 A	02-Mar-16	04-Mar-16	$0	$0	$0	$0	$0
SP-2160	Submittal Prep - 027640 Pavement Joint Sealants	30	100%		01-Mar-16 A	02-Mar-16 A	01-Mar-16	02-Mar-16	$0	$0	$0	$0	$0
PR-2160	Procurement - 027640 Pavement Join Sealants	5	100%		04-Mar-16 A	10-Mar-16 A	04-Mar-16	10-Mar-16	$0	$0	$0	$0	$0
028210 Chain-Link Fences and Gates		46			09-Mar-16 A	29-Mar-16 A	09-Mar-16	29-Mar-16	$0	$0	$0	$0	$0
SR-2130	Submittal Review -028210 Chain-Link Fences and Gates	15	100%		10-Mar-16 A	21-Mar-16 A	10-Mar-16	21-Mar-16	$0	$0	$0	$0	$0
SP-2150	Submittal Prep - 028210 Chain-Link Fences and Gates	30	100%		09-Mar-16 A	09-Mar-16 A	09-Mar-16	09-Mar-16	$0	$0	$0	$0	$0
PR-2130	Procurement -028210 Chain-Link Fences and Gates	5	100%		21-Mar-16 A	29-Mar-16 A	21-Mar-16	29-Mar-16	$0	$0	$0	$0	$0
028233 Removal and Disposal of Asbestos Containing Materials		25			05-Jan-16 A	27-Jan-16 A	05-Jan-16	27-Jan-16	$0	$0	$0	$0	$0
SR-2120	Submittal Review -028233 Removal and Disposal of Asbestos Contai...	21	100%		06-Jan-16 A	26-Jan-16 A	06-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
SP-2120	Submittal Prep -028233 Removal and Disposal of Asbestos Containin...	10	100%		05-Jan-16 A	05-Jan-16 A	05-Jan-16	05-Jan-16	$0	$0	$0	$0	$0
PR-2120	Procurement -028233 Removal and Disposal of Asbestos Containing ...	1	100%		27-Jan-16 A	27-Jan-16 A	27-Jan-16	27-Jan-16	$0	$0	$0	$0	$0
028333 Removal and Disposal of Lead Containing Materials		25			05-Jan-16 A	27-Jan-16 A	05-Jan-16	27-Jan-16	$0	$0	$0	$0	$0
SR-2110	Submittal Review -028333 Removal and Disposal of Lead Containing ...	21	100%		06-Jan-16 A	26-Jan-16 A	06-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
SP-2110	Submittal Prep -028333 Removal and Disposal of Lead Containing Ma...	10	100%		05-Jan-16 A	05-Jan-16 A	05-Jan-16	05-Jan-16	$0	$0	$0	$0	$0
PR-2110	Procurement -028333 Removal and Disposal of Lead Containing Mate...	1	100%		27-Jan-16 A	27-Jan-16 A	27-Jan-16	27-Jan-16	$0	$0	$0	$0	$0
033000 Cast in Place Concrete		49			11-Jan-16 A	26-Jan-16 A	11-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
SR-2100	Submittal Review -033000 Cast in Place Concrete	21	100%		12-Jan-16 A	25-Jan-16 A	12-Jan-16	25-Jan-16	$0	$0	$0	$0	$0



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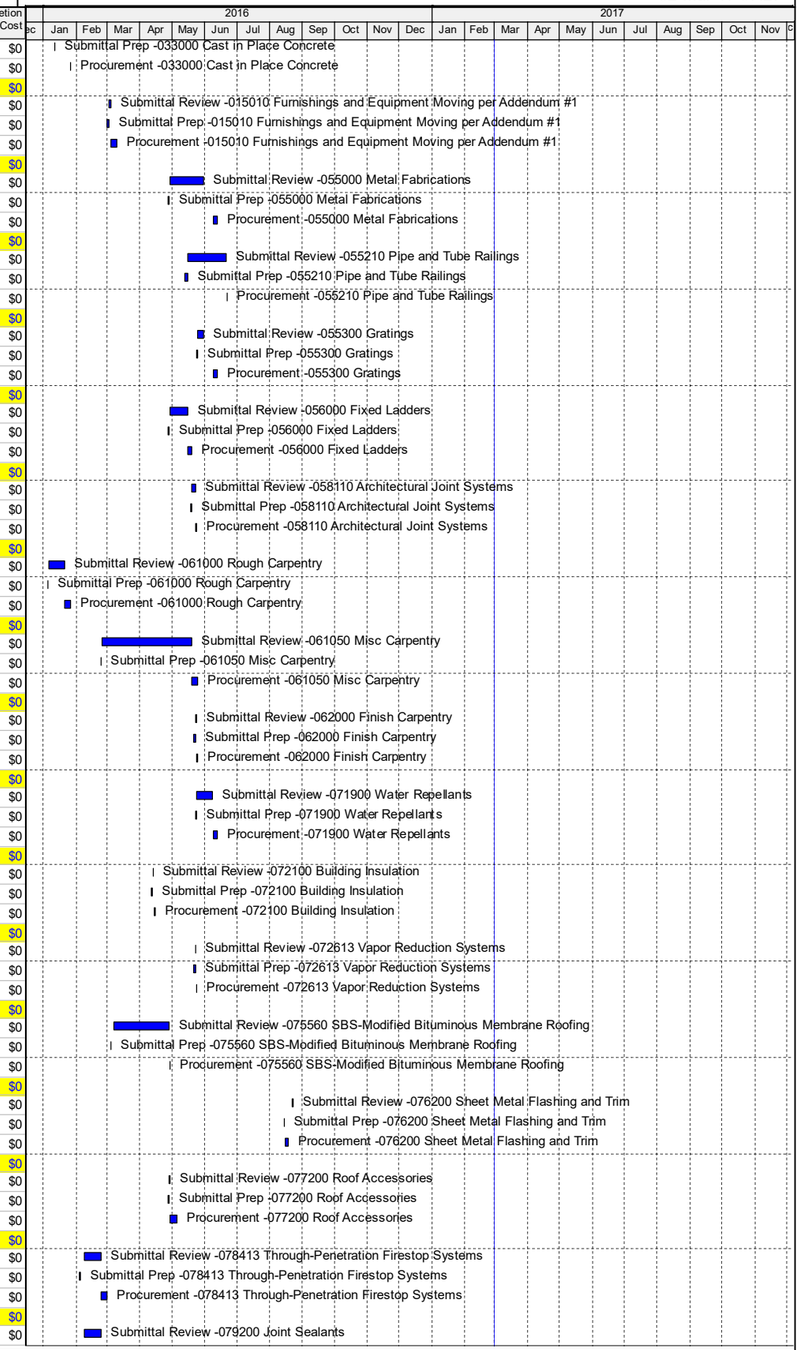
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
SP-2100	Submittal Prep -033000 Cast in Place Concrete	30	100%		11-Jan-16 A	11-Jan-16 A	11-Jan-16	11-Jan-16	$0	$0	$0	$0	$0
PR-2100	Procurement -033000 Cast in Place Concrete	5	100%		26-Jan-16 A	26-Jan-16 A	26-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
015010 Furnishings and Equipment Moving per Addendum #1		49			01-Mar-16 A	10-Mar-16 A	01-Mar-16	10-Mar-16	$0	$0	$0	$0	$0
SR-2150	Submittal Review -015010 Furnishings and Equipment Moving per Ad...	21	100%		02-Mar-16 A	04-Mar-16 A	02-Mar-16	04-Mar-16	$0	$0	$0	$0	$0
SP-2140	Submittal Prep -015010 Furnishings and Equipment Moving per Adde...	30	100%		01-Mar-16 A	02-Mar-16 A	01-Mar-16	02-Mar-16	$0	$0	$0	$0	$0
PR-2150	Procurement -015010 Furnishings and Equipment Moving per Addend...	5	100%		04-Mar-16 A	10-Mar-16 A	04-Mar-16	10-Mar-16	$0	$0	$0	$0	$0
055000 Metal Fabrications		123			27-Apr-16 A	13-Jun-16 A	27-Apr-16	13-Jun-16	$0	$0	$0	$0	$0
SR-2090	Submittal Review -055000 Metal Fabrications	15	100%		29-Apr-16 A	31-May-16 A	29-Apr-16	31-May-16	$0	$0	$0	$0	$0
SP-2090	Submittal Prep -055000 Metal Fabrications	30	100%		27-Apr-16 A	28-Apr-16 A	27-Apr-16	28-Apr-16	$0	$0	$0	$0	$0
PR-2090	Procurement -055000 Metal Fabrications	5	100%		09-Jun-16 A	13-Jun-16 A	09-Jun-16	13-Jun-16	$0	$0	$0	$0	$0
055210 Pipe and Tube Railings		41			13-May-16 A	22-Jun-16 A	13-May-16	22-Jun-16	$0	$0	$0	$0	$0
SR-2080	Submittal Review -055210 Pipe and Tube Railings	15	100%		16-May-16 A	21-Jun-16 A	16-May-16	21-Jun-16	$0	$0	$0	$0	$0
SP-2080	Submittal Prep -055210 Pipe and Tube Railings	30	100%		13-May-16 A	16-May-16 A	13-May-16	16-May-16	$0	$0	$0	$0	$0
PR-2080	Procurement -055210 Pipe and Tube Railings	5	100%		22-Jun-16 A	22-Jun-16 A	22-Jun-16	22-Jun-16	$0	$0	$0	$0	$0
055300 Gratings		41			24-May-16 A	13-Jun-16 A	24-May-16	13-Jun-16	$0	$0	$0	$0	$0
SR-2070	Submittal Review -055300 Gratings	15	100%		25-May-16 A	31-May-16 A	25-May-16	31-May-16	$0	$0	$0	$0	$0
SP-2070	Submittal Prep -055300 Gratings	30	100%		24-May-16 A	25-May-16 A	24-May-16	25-May-16	$0	$0	$0	$0	$0
PR-2070	Procurement -055300 Gratings	5	100%		09-Jun-16 A	13-Jun-16 A	09-Jun-16	13-Jun-16	$0	$0	$0	$0	$0
056000 Fixed Ladders		103			27-Apr-16 A	20-May-16 A	27-Apr-16	20-May-16	$0	$0	$0	$0	$0
SR-2060	Submittal Review -056000 Fixed Ladders	15	100%		29-Apr-16 A	16-May-16 A	29-Apr-16	16-May-16	$0	$0	$0	$0	$0
SP-2060	Submittal Prep -056000 Fixed Ladders	30	100%		27-Apr-16 A	28-Apr-16 A	27-Apr-16	28-Apr-16	$0	$0	$0	$0	$0
PR-2060	Procurement -056000 Fixed Ladders	5	100%		16-May-16 A	20-May-16 A	16-May-16	20-May-16	$0	$0	$0	$0	$0
058110 Architectural Joint Systems		46			19-May-16 A	24-May-16 A	19-May-16	24-May-16	$0	$0	$0	$0	$0
SR-2050	Submittal Review -058110 Architectural Joint Systems	15	100%		20-May-16 A	23-May-16 A	20-May-16	23-May-16	$0	$0	$0	$0	$0
SP-2050	Submittal Prep -058110 Architectural Joint Systems	30	100%		19-May-16 A	20-May-16 A	19-May-16	20-May-16	$0	$0	$0	$0	$0
PR-2050	Procurement -058110 Architectural Joint Systems	5	100%		23-May-16 A	24-May-16 A	23-May-16	24-May-16	$0	$0	$0	$0	$0
061000 Rough Carpentry		50			05-Jan-16 A	26-Jan-16 A	05-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
SR-2040	Submittal Review -061000 Rough Carpentry	21	100%		06-Jan-16 A	20-Jan-16 A	06-Jan-16	20-Jan-16	$0	$0	$0	$0	$0
SP-2040	Submittal Prep -061000 Rough Carpentry	30	100%		05-Jan-16 A	05-Jan-16 A	05-Jan-16	05-Jan-16	$0	$0	$0	$0	$0
PR-2040	Procurement -061000 Rough Carpentry	5	100%		21-Jan-16 A	26-Jan-16 A	21-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
061050 Misc Carpentry		107			24-Feb-16 A	25-May-16 A	24-Feb-16	25-May-16	$0	$0	$0	$0	$0
SR-2030	Submittal Review -061050 Misc Carpentry	15	100%		25-Feb-16 A	20-May-16 A	25-Feb-16	20-May-16	$0	$0	$0	$0	$0
SP-2030	Submittal Prep -061050 Misc Carpentry	30	100%		24-Feb-16 A	24-Feb-16 A	24-Feb-16	24-Feb-16	$0	$0	$0	$0	$0
PR-2030	Procurement -061050 Misc Carpentry	5	100%		20-May-16 A	25-May-16 A	20-May-16	25-May-16	$0	$0	$0	$0	$0
062000 Finish Carpentry		46			22-May-16 A	25-May-16 A	22-May-16	25-May-16	$0	$0	$0	$0	$0
SR-2020	Submittal Review -062000 Finish Carpentry	15	100%		23-May-16 A	24-May-16 A	23-May-16	24-May-16	$0	$0	$0	$0	$0
SP-2020	Submittal Prep -062000 Finish Carpentry	30	100%		22-May-16 A	23-May-16 A	22-May-16	23-May-16	$0	$0	$0	$0	$0
PR-2020	Procurement -062000 Finish Carpentry	5	100%		24-May-16 A	25-May-16 A	24-May-16	25-May-16	$0	$0	$0	$0	$0
071900 Water Repellants		44			23-May-16 A	13-Jun-16 A	23-May-16	13-Jun-16	$0	$0	$0	$0	$0
SR-2010	Submittal Review -071900 Water Repellants	21	100%		24-May-16 A	08-Jun-16 A	24-May-16	08-Jun-16	$0	$0	$0	$0	$0
SP-2010	Submittal Prep -071900 Water Repellants	30	100%		23-May-16 A	24-May-16 A	23-May-16	24-May-16	$0	$0	$0	$0	$0
PR-2010	Procurement -071900 Water Repellants	5	100%		09-Jun-16 A	13-Jun-16 A	09-Jun-16	13-Jun-16	$0	$0	$0	$0	$0
072100 Building Insulation		50			11-Apr-16 A	15-Apr-16 A	11-Apr-16	15-Apr-16	$0	$0	$0	$0	$0
SR-2000	Submittal Review -072100 Building Insulation	21	100%		13-Apr-16 A	13-Apr-16 A	13-Apr-16	13-Apr-16	$0	$0	$0	$0	$0
SP-2000	Submittal Prep -072100 Building Insulation	30	100%		11-Apr-16 A	12-Apr-16 A	11-Apr-16	12-Apr-16	$0	$0	$0	$0	$0
PR-2000	Procurement -072100 Building Insulation	5	100%		14-Apr-16 A	15-Apr-16 A	14-Apr-16	15-Apr-16	$0	$0	$0	$0	$0
072613 Vapor Reduction Systems		36			22-May-16 A	24-May-16 A	22-May-16	24-May-16	$0	$0	$0	$0	$0
SR-1990	Submittal Review -072613 Vapor Reduction Systems	21	100%		23-May-16 A	23-May-16 A	23-May-16	23-May-16	$0	$0	$0	$0	$0
SP-1990	Submittal Prep -072613 Vapor Reduction Systems	10	100%		22-May-16 A	23-May-16 A	22-May-16	23-May-16	$0	$0	$0	$0	$0
PR-1990	Procurement -072613 Vapor Reduction Systems	5	100%		24-May-16 A	24-May-16 A	24-May-16	24-May-16	$0	$0	$0	$0	$0
075560 SBS-Modified Bituminous Membrane Roofing		47			04-Mar-16 A	29-Apr-16 A	04-Mar-16	29-Apr-16	$0	$0	$0	$0	$0
SR-1980	Submittal Review -075560 SBS-Modified Bituminous Membrane Roofing	15	100%		07-Mar-16 A	28-Apr-16 A	07-Mar-16	28-Apr-16	$0	$0	$0	$0	$0
SP-1980	Submittal Prep -075560 SBS-Modified Bituminous Membrane Roofing	30	100%		04-Mar-16 A	04-Mar-16 A	04-Mar-16	04-Mar-16	$0	$0	$0	$0	$0
PR-1980	Procurement -075560 SBS-Modified Bituminous Membrane Roofing	5	100%		29-Apr-16 A	29-Apr-16 A	29-Apr-16	29-Apr-16	$0	$0	$0	$0	$0
076200 Sheet Metal Flashing and Trim		21			15-Aug-16 A	23-Aug-16 A	15-Aug-16	23-Aug-16	$0	$0	$0	$0	$0
SR-1970	Submittal Review -076200 Sheet Metal Flashing and Trim	15	100%		22-Aug-16 A	23-Aug-16 A	22-Aug-16	23-Aug-16	$0	$0	$0	$0	$0
SP-1970	Submittal Prep -076200 Sheet Metal Flashing and Trim	10	100%		15-Aug-16 A	15-Aug-16 A	15-Aug-16	15-Aug-16	$0	$0	$0	$0	$0
PR-1970	Procurement -076200 Sheet Metal Flashing and Trim	5	100%		16-Aug-16 A	19-Aug-16 A	16-Aug-16	19-Aug-16	$0	$0	$0	$0	$0
077200 Roof Accessories		47			27-Apr-16 A	05-May-16 A	27-Apr-16	05-May-16	$0	$0	$0	$0	$0
SR-1960	Submittal Review -077200 Roof Accessories	15	100%		28-Apr-16 A	29-Apr-16 A	28-Apr-16	29-Apr-16	$0	$0	$0	$0	$0
SP-1960	Submittal Prep -077200 Roof Accessories	30	100%		27-Apr-16 A	28-Apr-16 A	27-Apr-16	28-Apr-16	$0	$0	$0	$0	$0
PR-1960	Procurement -077200 Roof Accessories	5	100%		29-Apr-16 A	05-May-16 A	29-Apr-16	05-May-16	$0	$0	$0	$0	$0
078413 Through-Penetration Firestop Systems		50			04-Feb-16 A	29-Feb-16 A	04-Feb-16	29-Feb-16	$0	$0	$0	$0	$0
SR-1950	Submittal Review -078413 Through-Penetration Firestop Systems	21	100%		08-Feb-16 A	24-Feb-16 A	08-Feb-16	24-Feb-16	$0	$0	$0	$0	$0
SP-1950	Submittal Prep -078413 Through-Penetration Firestop Systems	30	100%		04-Feb-16 A	04-Feb-16 A	04-Feb-16	04-Feb-16	$0	$0	$0	$0	$0
PR-1950	Procurement -078413 Through-Penetration Firestop Systems	5	100%		24-Feb-16 A	29-Feb-16 A	24-Feb-16	29-Feb-16	$0	$0	$0	$0	$0
079200 Joint Sealants		50			04-Feb-16 A	29-Feb-16 A	04-Feb-16	29-Feb-16	$0	$0	$0	$0	$0
SR-1940	Submittal Review -079200 Joint Sealants	21	100%		08-Feb-16 A	24-Feb-16 A	08-Feb-16	24-Feb-16	$0	$0	$0	$0	$0



Actual Work | Critical Remaining Work | Remaining Work | Milestone

TASK filter: All Activities

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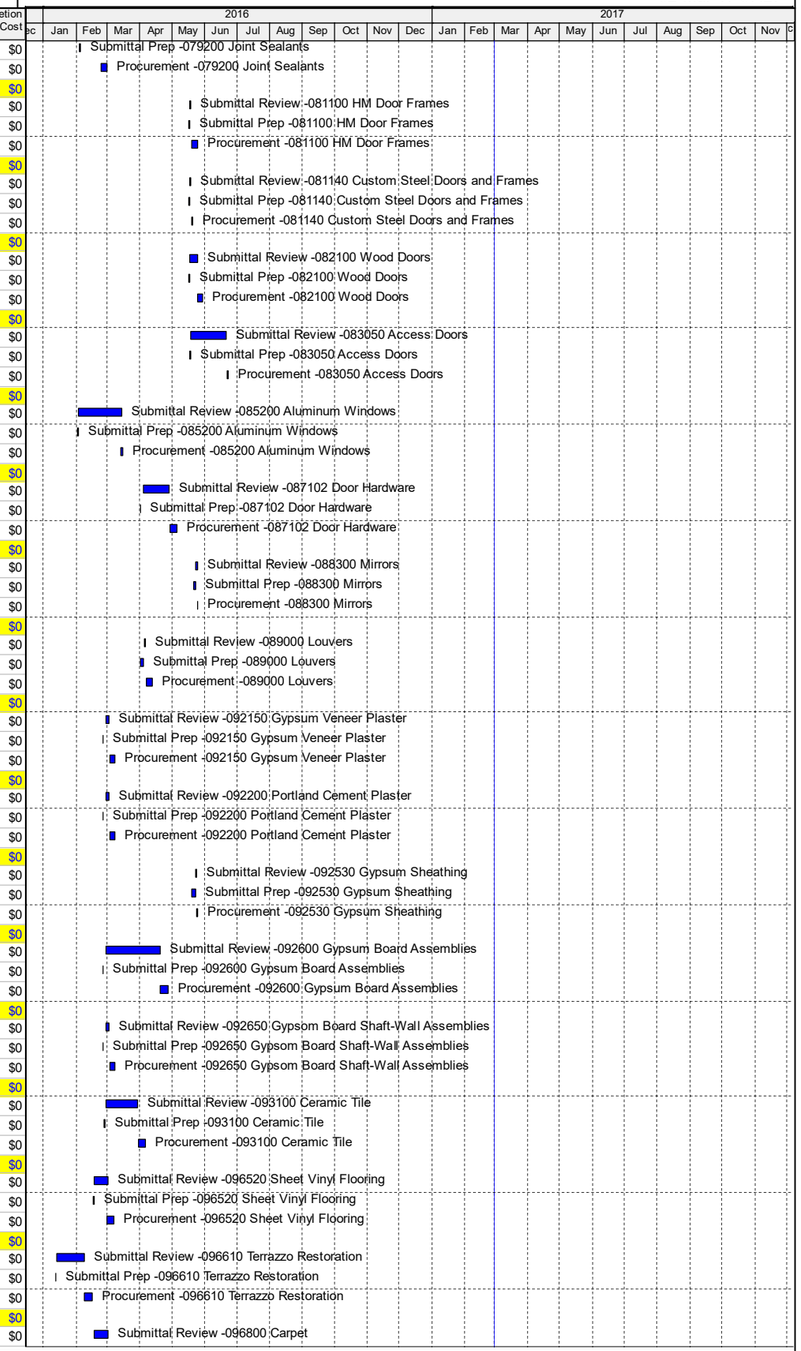
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
SP-1940	Submittal Prep -079200 Joint Sealants	30	100%		04-Feb-16 A	04-Feb-16 A	04-Feb-16	04-Feb-16	$0	$0	$0	$0	$0
PR-1940	Procurement -079200 Joint Sealants	5	100%		24-Feb-16 A	29-Feb-16 A	24-Feb-16	29-Feb-16	$0	$0	$0	$0	$0
081100 HM Door Frames		46			17-May-16 A	25-May-16 A	17-May-16	25-May-16	$0	$0	$0	$0	$0
SR-1930	Submittal Review -081100 HM Door Frames	15	100%		18-May-16 A	19-May-16 A	18-May-16	19-May-16	$0	$0	$0	$0	$0
SP-1930	Submittal Prep -081100 HM Door Frames	30	100%		17-May-16 A	18-May-16 A	17-May-16	18-May-16	$0	$0	$0	$0	$0
PR-1930	Procurement -081100 HM Door Frames	5	100%		20-May-16 A	25-May-16 A	20-May-16	25-May-16	$0	$0	$0	$0	$0
081140 Custom Steel Doors and Frames		46			17-May-16 A	21-May-16 A	17-May-16	21-May-16	$0	$0	$0	$0	$0
SR-1920	Submittal Review -081140 Custom Steel Doors and Frames	15	100%		18-May-16 A	19-May-16 A	18-May-16	19-May-16	$0	$0	$0	$0	$0
SP-1920	Submittal Prep -081140 Custom Steel Doors and Frames	30	100%		17-May-16 A	18-May-16 A	17-May-16	18-May-16	$0	$0	$0	$0	$0
PR-1920	Procurement -081140 Custom Steel Doors and Frames	5	100%		20-May-16 A	21-May-16 A	20-May-16	21-May-16	$0	$0	$0	$0	$0
082100 Wood Doors		46			17-May-16 A	30-May-16 A	17-May-16	30-May-16	$0	$0	$0	$0	$0
SR-1910	Submittal Review -082100 Wood Doors	15	100%		18-May-16 A	25-May-16 A	18-May-16	25-May-16	$0	$0	$0	$0	$0
SP-1910	Submittal Prep -082100 Wood Doors	30	100%		17-May-16 A	18-May-16 A	17-May-16	18-May-16	$0	$0	$0	$0	$0
PR-1910	Procurement -082100 Wood Doors	5	100%		25-May-16 A	30-May-16 A	25-May-16	30-May-16	$0	$0	$0	$0	$0
083050 Access Doors		41			18-May-16 A	23-Jun-16 A	18-May-16	23-Jun-16	$0	$0	$0	$0	$0
SR-1900	Submittal Review -083050 Access Doors	15	100%		19-May-16 A	21-Jun-16 A	19-May-16	21-Jun-16	$0	$0	$0	$0	$0
SP-1900	Submittal Prep -083050 Access Doors	30	100%		18-May-16 A	19-May-16 A	18-May-16	19-May-16	$0	$0	$0	$0	$0
PR-1900	Procurement -083050 Access Doors	5	100%		22-Jun-16 A	23-Jun-16 A	22-Jun-16	23-Jun-16	$0	$0	$0	$0	$0
085200 Aluminum Windows		72			02-Feb-16 A	15-Mar-16 A	02-Feb-16	15-Mar-16	$0	$0	$0	$0	$0
SR-1890	Submittal Review -085200 Aluminum Windows	15	100%		03-Feb-16 A	14-Mar-16 A	03-Feb-16	14-Mar-16	$0	$0	$0	$0	$0
SP-1890	Submittal Prep -085200 Aluminum Windows	30	100%		02-Feb-16 A	02-Feb-16 A	02-Feb-16	02-Feb-16	$0	$0	$0	$0	$0
PR-1890	Procurement -085200 Aluminum Windows	30	100%		14-Mar-16 A	15-Mar-16 A	14-Mar-16	15-Mar-16	$0	$0	$0	$0	$0
087102 Door Hardware		62			01-Apr-16 A	06-May-16 A	01-Apr-16	06-May-16	$0	$0	$0	$0	$0
SR-1880	Submittal Review -087102 Door Hardware	15	100%		04-Apr-16 A	28-Apr-16 A	04-Apr-16	28-Apr-16	$0	$0	$0	$0	$0
SP-1880	Submittal Prep -087102 Door Hardware	30	100%		01-Apr-16 A	01-Apr-16 A	01-Apr-16	01-Apr-16	$0	$0	$0	$0	$0
PR-1880	Procurement -087102 Door Hardware	20	100%		29-Apr-16 A	06-May-16 A	29-Apr-16	06-May-16	$0	$0	$0	$0	$0
088300 Mirrors		46			22-May-16 A	25-May-16 A	22-May-16	25-May-16	$0	$0	$0	$0	$0
SR-1870	Submittal Review -088300 Mirrors	15	100%		23-May-16 A	25-May-16 A	23-May-16	25-May-16	$0	$0	$0	$0	$0
SP-1870	Submittal Prep -088300 Mirrors	30	100%		22-May-16 A	23-May-16 A	22-May-16	23-May-16	$0	$0	$0	$0	$0
PR-1870	Procurement -088300 Mirrors	5	100%		25-May-16 A	25-May-16 A	25-May-16	25-May-16	$0	$0	$0	$0	$0
089000 Louvers		47			01-Apr-16 A	12-Apr-16 A	01-Apr-16	12-Apr-16	$0	$0	$0	$0	$0
SR-1860	Submittal Review -089000 Louvers	15	100%		05-Apr-16 A	05-Apr-16 A	05-Apr-16	05-Apr-16	$0	$0	$0	$0	$0
SP-1860	Submittal Prep -089000 Louvers	30	100%		01-Apr-16 A	04-Apr-16 A	01-Apr-16	04-Apr-16	$0	$0	$0	$0	$0
PR-1860	Procurement -089000 Louvers	5	100%		07-Apr-16 A	12-Apr-16 A	07-Apr-16	12-Apr-16	$0	$0	$0	$0	$0
092150 Gypsum Veneer Plaster		47			26-Feb-16 A	08-Mar-16 A	26-Feb-16	08-Mar-16	$0	$0	$0	$0	$0
SR-1850	Submittal Review -092150 Gypsum Veneer Plaster	15	100%		29-Feb-16 A	02-Mar-16 A	29-Feb-16	02-Mar-16	$0	$0	$0	$0	$0
SP-1850	Submittal Prep -092150 Gypsum Veneer Plaster	30	100%		26-Feb-16 A	26-Feb-16 A	26-Feb-16	26-Feb-16	$0	$0	$0	$0	$0
PR-1850	Procurement -092150 Gypsum Veneer Plaster	5	100%		03-Mar-16 A	08-Mar-16 A	03-Mar-16	08-Mar-16	$0	$0	$0	$0	$0
092200 Portland Cement Plaster		47			26-Feb-16 A	08-Mar-16 A	26-Feb-16	08-Mar-16	$0	$0	$0	$0	$0
SR-1840	Submittal Review -092200 Portland Cement Plaster	15	100%		29-Feb-16 A	02-Mar-16 A	29-Feb-16	02-Mar-16	$0	$0	$0	$0	$0
SP-1840	Submittal Prep -092200 Portland Cement Plaster	30	100%		26-Feb-16 A	26-Feb-16 A	26-Feb-16	26-Feb-16	$0	$0	$0	$0	$0
PR-1840	Procurement -092200 Portland Cement Plaster	5	100%		03-Mar-16 A	08-Mar-16 A	03-Mar-16	08-Mar-16	$0	$0	$0	$0	$0
092530 Gypsum Sheathing		46			20-May-16 A	25-May-16 A	20-May-16	25-May-16	$0	$0	$0	$0	$0
SR-1830	Submittal Review -092530 Gypsum Sheathing	15	100%		23-May-16 A	24-May-16 A	23-May-16	24-May-16	$0	$0	$0	$0	$0
SP-1830	Submittal Prep -092530 Gypsum Sheathing	30	100%		20-May-16 A	23-May-16 A	20-May-16	23-May-16	$0	$0	$0	$0	$0
PR-1830	Procurement -092530 Gypsum Sheathing	5	100%		24-May-16 A	25-May-16 A	24-May-16	25-May-16	$0	$0	$0	$0	$0
092600 Gypsum Board Assemblies		47			26-Feb-16 A	27-Apr-16 A	26-Feb-16	27-Apr-16	$0	$0	$0	$0	$0
SR-1820	Submittal Review -092600 Gypsum Board Assemblies	15	100%		29-Feb-16 A	19-Apr-16 A	29-Feb-16	19-Apr-16	$0	$0	$0	$0	$0
SP-1820	Submittal Prep -092600 Gypsum Board Assemblies	30	100%		26-Feb-16 A	26-Feb-16 A	26-Feb-16	26-Feb-16	$0	$0	$0	$0	$0
PR-1820	Procurement -092600 Gypsum Board Assemblies	5	100%		20-Apr-16 A	27-Apr-16 A	20-Apr-16	27-Apr-16	$0	$0	$0	$0	$0
092650 Gypsom Board Shaft-Wall Assemblies		47			26-Feb-16 A	08-Mar-16 A	26-Feb-16	08-Mar-16	$0	$0	$0	$0	$0
SR-1810	Submittal Review -092650 Gypsom Board Shaft-Wall Assemblies	15	100%		29-Feb-16 A	02-Mar-16 A	29-Feb-16	02-Mar-16	$0	$0	$0	$0	$0
SP-1810	Submittal Prep -092650 Gypsom Board Shaft-Wall Assemblies	30	100%		26-Feb-16 A	26-Feb-16 A	26-Feb-16	26-Feb-16	$0	$0	$0	$0	$0
PR-1810	Procurement -092650 Gypsom Board Shaft-Wall Assemblies	5	100%		03-Mar-16 A	08-Mar-16 A	03-Mar-16	08-Mar-16	$0	$0	$0	$0	$0
093100 Ceramic Tile		47			27-Feb-16 A	05-Apr-16 A	27-Feb-16	05-Apr-16	$0	$0	$0	$0	$0
SR-1800	Submittal Review -093100 Ceramic Tile	15	100%		29-Feb-16 A	29-Mar-16 A	29-Feb-16	29-Mar-16	$0	$0	$0	$0	$0
SP-1800	Submittal Prep -093100 Ceramic Tile	30	100%		27-Feb-16 A	27-Feb-16 A	27-Feb-16	27-Feb-16	$0	$0	$0	$0	$0
PR-1800	Procurement -093100 Ceramic Tile	5	100%		30-Mar-16 A	05-Apr-16 A	30-Mar-16	05-Apr-16	$0	$0	$0	$0	$0
096520 Sheet Vinyl Flooring		47			17-Feb-16 A	07-Mar-16 A	17-Feb-16	07-Mar-16	$0	$0	$0	$0	$0
SR-1790	Submittal Review -096520 Sheet Vinyl Flooring	15	100%		18-Feb-16 A	01-Mar-16 A	18-Feb-16	01-Mar-16	$0	$0	$0	$0	$0
SP-1790	Submittal Prep -096520 Sheet Vinyl Flooring	30	100%		17-Feb-16 A	17-Feb-16 A	17-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
PR-1790	Procurement -096520 Sheet Vinyl Flooring	5	100%		01-Mar-16 A	07-Mar-16 A	01-Mar-16	07-Mar-16	$0	$0	$0	$0	$0
096610 Terrazzo Restoration		47			12-Jan-16 A	15-Feb-16 A	12-Jan-16	15-Feb-16	$0	$0	$0	$0	$0
SR-1780	Submittal Review -096610 Terrazzo Restoration	15	100%		13-Jan-16 A	08-Feb-16 A	13-Jan-16	08-Feb-16	$0	$0	$0	$0	$0
SP-1780	Submittal Prep -096610 Terrazzo Restoration	30	100%		12-Jan-16 A	12-Jan-16 A	12-Jan-16	12-Jan-16	$0	$0	$0	$0	$0
PR-1780	Procurement -096610 Terrazzo Restoration	5	100%		08-Feb-16 A	15-Feb-16 A	08-Feb-16	15-Feb-16	$0	$0	$0	$0	$0
096800 Carpet		47			17-Feb-16 A	08-Mar-16 A	17-Feb-16	08-Mar-16	$0	$0	$0	$0	$0
SR-1770	Submittal Review -096800 Carpet	15	100%		18-Feb-16 A	01-Mar-16 A	18-Feb-16	01-Mar-16	$0	$0	$0	$0	$0



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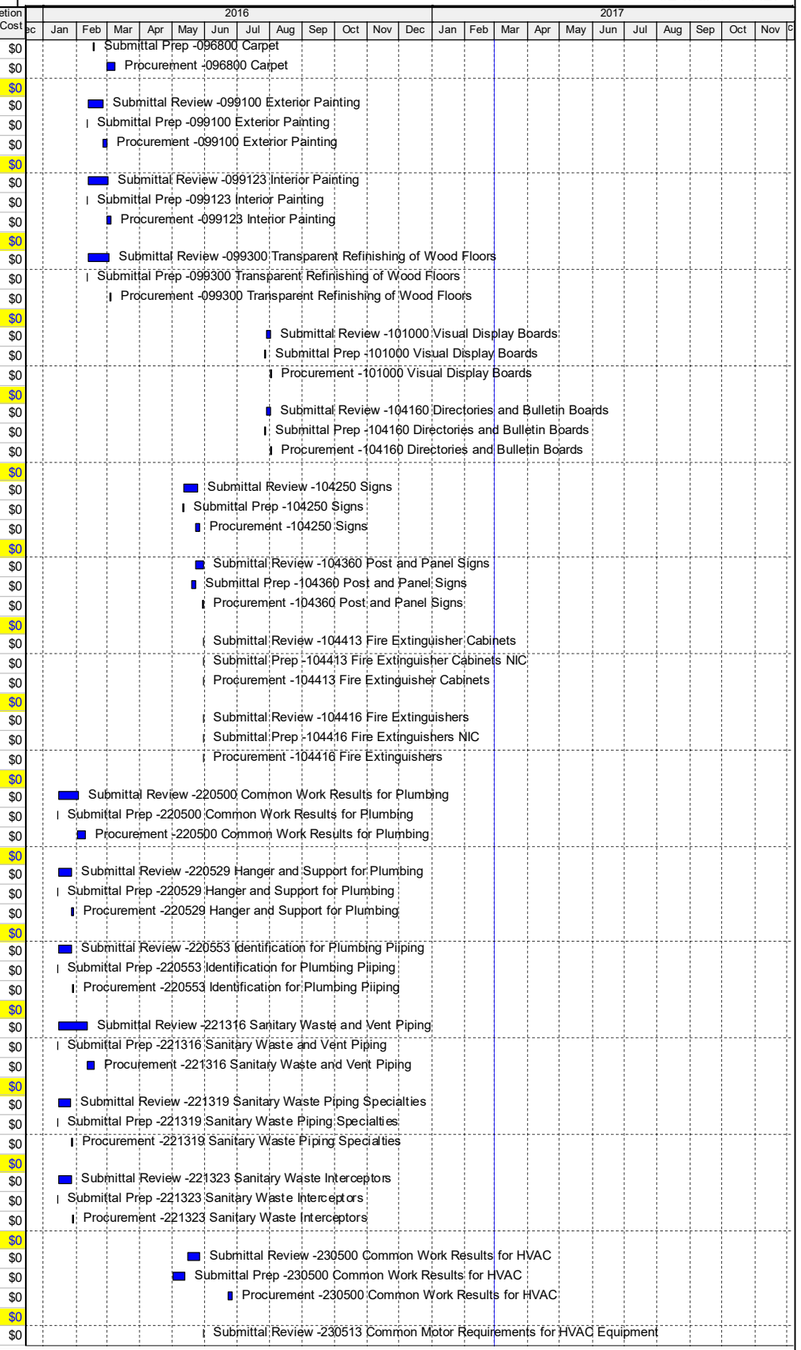
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
SP-1770	Submittal Prep -096800 Carpet	30	100%		17-Feb-16 A	17-Feb-16 A	17-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
PR-1770	Procurement -096800 Carpet	5	100%		01-Mar-16 A	08-Mar-16 A	01-Mar-16	08-Mar-16	$0	$0	$0	$0	$0
099100 Exterior Painting		47			11-Feb-16 A	29-Feb-16 A	11-Feb-16	29-Feb-16	$0	$0	$0	$0	$0
SR-1760	Submittal Review -099100 Exterior Painting	15	100%		12-Feb-16 A	26-Feb-16 A	12-Feb-16	26-Feb-16	$0	$0	$0	$0	$0
SP-1760	Submittal Prep -099100 Exterior Painting	30	100%		11-Feb-16 A	11-Feb-16 A	11-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
PR-1760	Procurement -099100 Exterior Painting	5	100%		26-Feb-16 A	29-Feb-16 A	26-Feb-16	29-Feb-16	$0	$0	$0	$0	$0
099123 Interior Painting		47			11-Feb-16 A	04-Mar-16 A	11-Feb-16	04-Mar-16	$0	$0	$0	$0	$0
SR-1750	Submittal Review -099123 Interior Painting	15	100%		12-Feb-16 A	01-Mar-16 A	12-Feb-16	01-Mar-16	$0	$0	$0	$0	$0
SP-1750	Submittal Prep -099123 Interior Painting	30	100%		11-Feb-16 A	11-Feb-16 A	11-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
PR-1750	Procurement -099123 Interior Painting	5	100%		01-Mar-16 A	04-Mar-16 A	01-Mar-16	04-Mar-16	$0	$0	$0	$0	$0
099300 Transparent Refinishing of Wood Floors		47			11-Feb-16 A	04-Mar-16 A	11-Feb-16	04-Mar-16	$0	$0	$0	$0	$0
SR-1740	Submittal Review -099300 Transparent Refinishing of Wood Floors	15	100%		12-Feb-16 A	02-Mar-16 A	12-Feb-16	02-Mar-16	$0	$0	$0	$0	$0
SP-1740	Submittal Prep -099300 Transparent Refinishing of Wood Floors	30	100%		11-Feb-16 A	11-Feb-16 A	11-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
PR-1740	Procurement -099300 Transparent Refinishing of Wood Floors	5	100%		03-Mar-16 A	04-Mar-16 A	03-Mar-16	04-Mar-16	$0	$0	$0	$0	$0
101000 Visual Display Boards		48			27-Jul-16 A	03-Aug-16 A	27-Jul-16	03-Aug-16	$0	$0	$0	$0	$0
SR-1730	Submittal Review -101000 Visual Display Boards	15	100%		29-Jul-16 A	01-Aug-16 A	29-Jul-16	01-Aug-16	$0	$0	$0	$0	$0
SP-1730	Submittal Prep -101000 Visual Display Boards	30	100%		27-Jul-16 A	28-Jul-16 A	27-Jul-16	28-Jul-16	$0	$0	$0	$0	$0
PR-1730	Procurement -101000 Visual Display Boards	5	100%		02-Aug-16 A	03-Aug-16 A	02-Aug-16	03-Aug-16	$0	$0	$0	$0	$0
104160 Directories and Bulletin Boards		48			27-Jul-16 A	03-Aug-16 A	27-Jul-16	03-Aug-16	$0	$0	$0	$0	$0
SR-1720	Submittal Review -104160 Directories and Bulletin Boards	15	100%		29-Jul-16 A	01-Aug-16 A	29-Jul-16	01-Aug-16	$0	$0	$0	$0	$0
SP-1720	Submittal Prep -104160 Directories and Bulletin Boards	30	100%		27-Jul-16 A	28-Jul-16 A	27-Jul-16	28-Jul-16	$0	$0	$0	$0	$0
PR-1720	Procurement -104160 Directories and Bulletin Boards	5	100%		02-Aug-16 A	03-Aug-16 A	02-Aug-16	03-Aug-16	$0	$0	$0	$0	$0
104250 Signs		41			11-May-16 A	27-May-16 A	11-May-16	27-May-16	$0	$0	$0	$0	$0
SR-1710	Submittal Review -104250 Signs	15	100%		12-May-16 A	25-May-16 A	12-May-16	25-May-16	$0	$0	$0	$0	$0
SP-1710	Submittal Prep -104250 Signs	30	100%		11-May-16 A	12-May-16 A	11-May-16	12-May-16	$0	$0	$0	$0	$0
PR-1710	Procurement -104250 Signs	5	100%		23-May-16 A	27-May-16 A	23-May-16	27-May-16	$0	$0	$0	$0	$0
104360 Post and Panel Signs		41			20-May-16 A	31-May-16 A	20-May-16	31-May-16	$0	$0	$0	$0	$0
SR-1700	Submittal Review -104360 Post and Panel Signs	15	100%		23-May-16 A	31-May-16 A	23-May-16	31-May-16	$0	$0	$0	$0	$0
SP-1700	Submittal Prep -104360 Post and Panel Signs	30	100%		20-May-16 A	23-May-16 A	20-May-16	23-May-16	$0	$0	$0	$0	$0
PR-1700	Procurement -104360 Post and Panel Signs	5	100%		30-May-16 A	31-May-16 A	30-May-16	31-May-16	$0	$0	$0	$0	$0
104413 Fire Extinguisher Cabinets		46			31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
SR-1690	Submittal Review -104413 Fire Extinguisher Cabinets	15	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
SP-1690	Submittal Prep -104413 Fire Extinguisher Cabinets NIC	30	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
PR-1690	Procurement -104413 Fire Extinguisher Cabinets	5	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
104416 Fire Extinguishers		46			31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
SR-1680	Submittal Review -104416 Fire Extinguishers	15	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
SP-1680	Submittal Prep -104416 Fire Extinguishers NIC	30	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
PR-1680	Procurement -104416 Fire Extinguishers	5	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
220500 Common Work Results for Plumbing		50			14-Jan-16 A	09-Feb-16 A	14-Jan-16	09-Feb-16	$0	$0	$0	$0	$0
SR-1670	Submittal Review -220500 Common Work Results for Plumbing	21	100%		15-Jan-16 A	02-Feb-16 A	15-Jan-16	02-Feb-16	$0	$0	$0	$0	$0
SP-1670	Submittal Prep -220500 Common Work Results for Plumbing	30	100%		14-Jan-16 A	14-Jan-16 A	14-Jan-16	14-Jan-16	$0	$0	$0	$0	$0
PR-1670	Procurement -220500 Common Work Results for Plumbing	5	100%		02-Feb-16 A	09-Feb-16 A	02-Feb-16	09-Feb-16	$0	$0	$0	$0	$0
220529 Hanger and Support for Plumbing		50			14-Jan-16 A	29-Jan-16 A	14-Jan-16	29-Jan-16	$0	$0	$0	$0	$0
SR-1660	Submittal Review -220529 Hanger and Support for Plumbing	21	100%		15-Jan-16 A	27-Jan-16 A	15-Jan-16	27-Jan-16	$0	$0	$0	$0	$0
SP-1660	Submittal Prep -220529 Hanger and Support for Plumbing	30	100%		14-Jan-16 A	14-Jan-16 A	14-Jan-16	14-Jan-16	$0	$0	$0	$0	$0
PR-1660	Procurement -220529 Hanger and Support for Plumbing	5	100%		27-Jan-16 A	29-Jan-16 A	27-Jan-16	29-Jan-16	$0	$0	$0	$0	$0
220553 Identification for Plumbing Piping		50			14-Jan-16 A	29-Jan-16 A	14-Jan-16	29-Jan-16	$0	$0	$0	$0	$0
SR-1650	Submittal Review -220553 Identification for Plumbing Piiping	21	100%		15-Jan-16 A	27-Jan-16 A	15-Jan-16	27-Jan-16	$0	$0	$0	$0	$0
SP-1650	Submittal Prep -220553 Identification for Plumbing Piiping	30	100%		14-Jan-16 A	14-Jan-16 A	14-Jan-16	14-Jan-16	$0	$0	$0	$0	$0
PR-1650	Procurement -220553 Identification for Plumbing Piiping	5	100%		28-Jan-16 A	29-Jan-16 A	28-Jan-16	29-Jan-16	$0	$0	$0	$0	$0
221316 Sanitary Waste and Vent Piping		50			14-Jan-16 A	17-Feb-16 A	14-Jan-16	17-Feb-16	$0	$0	$0	$0	$0
SR-1640	Submittal Review -221316 Sanitary Waste and Vent Piping	21	100%		15-Jan-16 A	11-Feb-16 A	15-Jan-16	11-Feb-16	$0	$0	$0	$0	$0
SP-1640	Submittal Prep -221316 Sanitary Waste and Vent Piping	30	100%		14-Jan-16 A	14-Jan-16 A	14-Jan-16	14-Jan-16	$0	$0	$0	$0	$0
PR-1640	Procurement -221316 Sanitary Waste and Vent Piping	5	100%		11-Feb-16 A	17-Feb-16 A	11-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
221319 Sanitary Waste Piping Specialties		50			14-Jan-16 A	28-Jan-16 A	14-Jan-16	28-Jan-16	$0	$0	$0	$0	$0
SR-1630	Submittal Review -221319 Sanitary Waste Piping Specialties	21	100%		15-Jan-16 A	26-Jan-16 A	15-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
SP-1630	Submittal Prep -221319 Sanitary Waste Piping Specialties	30	100%		14-Jan-16 A	14-Jan-16 A	14-Jan-16	14-Jan-16	$0	$0	$0	$0	$0
PR-1630	Procurement -221319 Sanitary Waste Piping Specialties	5	100%		27-Jan-16 A	28-Jan-16 A	27-Jan-16	28-Jan-16	$0	$0	$0	$0	$0
221323 Sanitary Waste Interceptors		50			14-Jan-16 A	29-Jan-16 A	14-Jan-16	29-Jan-16	$0	$0	$0	$0	$0
SR-1620	Submittal Review -221323 Sanitary Waste Interceptors	21	100%		15-Jan-16 A	27-Jan-16 A	15-Jan-16	27-Jan-16	$0	$0	$0	$0	$0
SP-1620	Submittal Prep -221323 Sanitary Waste Interceptors	30	100%		14-Jan-16 A	14-Jan-16 A	14-Jan-16	14-Jan-16	$0	$0	$0	$0	$0
PR-1620	Procurement -221323 Sanitary Waste Interceptors	5	100%		28-Jan-16 A	29-Jan-16 A	28-Jan-16	29-Jan-16	$0	$0	$0	$0	$0
230500 Common Work Results for HVAC		34			02-May-16 A	27-Jun-16 A	02-May-16	27-Jun-16	$0	$0	$0	$0	$0
SR-1610	Submittal Review -230500 Common Work Results for HVAC	21	100%		16-May-16 A	27-May-16 A	16-May-16	27-May-16	$0	$0	$0	$0	$0
SP-1610	Submittal Prep -230500 Common Work Results for HVAC	20	100%		02-May-16 A	13-May-16 A	02-May-16	13-May-16	$0	$0	$0	$0	$0
PR-1610	Procurement -230500 Common Work Results for HVAC	5	100%		23-Jun-16 A	27-Jun-16 A	23-Jun-16	27-Jun-16	$0	$0	$0	$0	$0
230513 Common Motor Requirements for HVAC Equipment		45			31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
SR-1600	Submittal Review -230513 Common Motor Requirements for HVAC E...	21	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0



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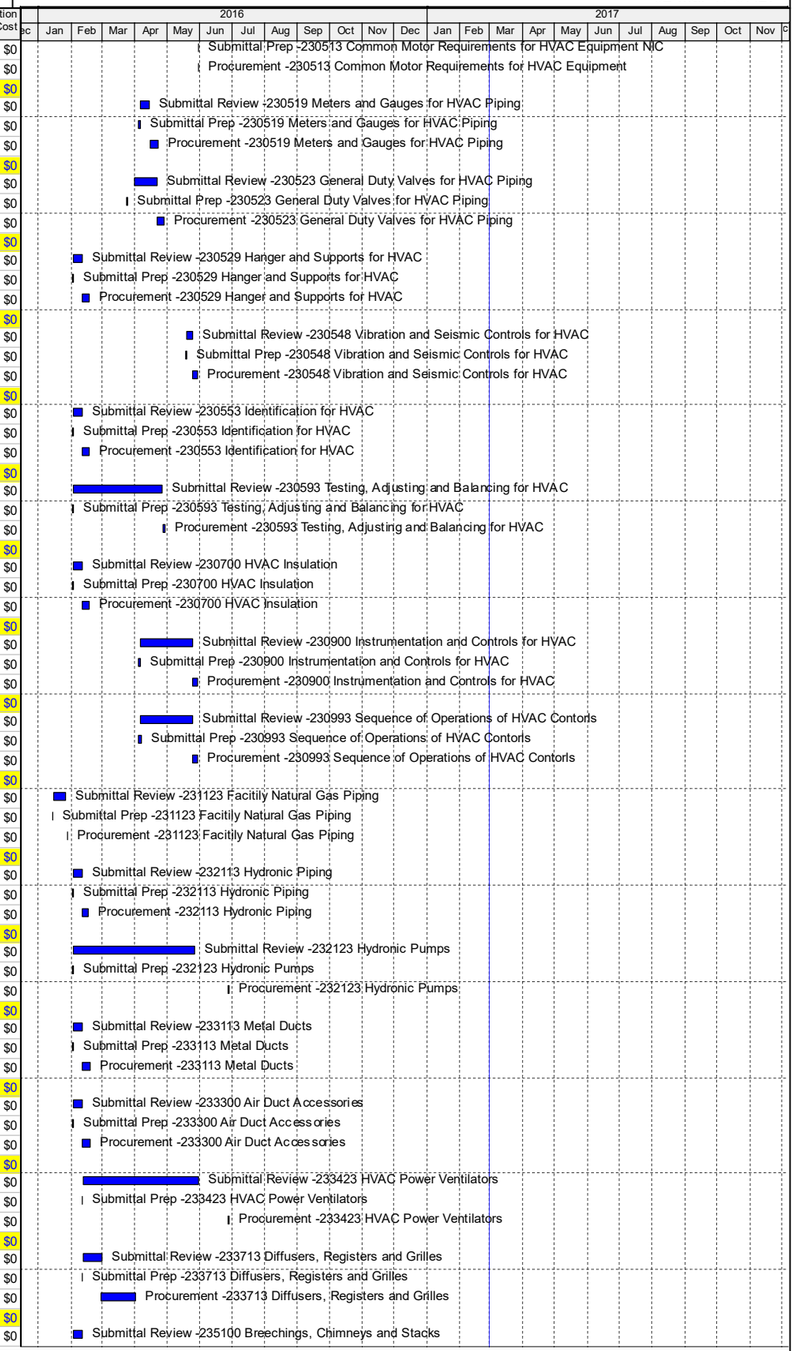
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
SP-1600	Submittal Prep -230513 Common Motor Requirements for HVAC Equi...	25	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
PR-1600	Procurement -230513 Common Motor Requirements for HVAC Equip...	5	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
230519 Meters and Gauges for HVAC Piping		50			04-Apr-16 A	22-Apr-16 A	04-Apr-16	22-Apr-16	$0	$0	$0	$0	$0
SR-1590	Submittal Review -230519 Meters and Gauges for HVAC Piping	21	100%		06-Apr-16 A	14-Apr-16 A	06-Apr-16	14-Apr-16	$0	$0	$0	$0	$0
SP-1590	Submittal Prep -230519 Meters and Gauges for HVAC Piping	30	100%		04-Apr-16 A	05-Apr-16 A	04-Apr-16	05-Apr-16	$0	$0	$0	$0	$0
PR-1590	Procurement -230519 Meters and Gauges for HVAC Piping	5	100%		15-Apr-16 A	22-Apr-16 A	15-Apr-16	22-Apr-16	$0	$0	$0	$0	$0
230523 General Duty Valves for HVAC Piping		50			24-Mar-16 A	28-Apr-16 A	24-Mar-16	28-Apr-16	$0	$0	$0	$0	$0
SR-1580	Submittal Review -230523 General Duty Valves for HVAC Piping	21	100%		31-Mar-16 A	21-Apr-16 A	31-Mar-16	21-Apr-16	$0	$0	$0	$0	$0
SP-1580	Submittal Prep -230523 General Duty Valves for HVAC Piping	30	100%		24-Mar-16 A	24-Mar-16 A	24-Mar-16	24-Mar-16	$0	$0	$0	$0	$0
PR-1580	Procurement -230523 General Duty Valves for HVAC Piping	5	100%		22-Apr-16 A	28-Apr-16 A	22-Apr-16	28-Apr-16	$0	$0	$0	$0	$0
230529 Hanger and Supports for HVAC		50			02-Feb-16 A	17-Feb-16 A	02-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
SR-1570	Submittal Review -230529 Hanger and Supports for HVAC	21	100%		03-Feb-16 A	11-Feb-16 A	03-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
SP-1570	Submittal Prep -230529 Hanger and Supports for HVAC	30	100%		02-Feb-16 A	02-Feb-16 A	02-Feb-16	02-Feb-16	$0	$0	$0	$0	$0
PR-1570	Procurement -230529 Hanger and Supports for HVAC	5	100%		11-Feb-16 A	17-Feb-16 A	11-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
230548 Vibration and Seismic Controls for HVAC		49			19-May-16 A	30-May-16 A	19-May-16	30-May-16	$0	$0	$0	$0	$0
SR-1560	Submittal Review -230548 Vibration and Seismic Controls for HVAC	21	100%		20-May-16 A	25-May-16 A	20-May-16	25-May-16	$0	$0	$0	$0	$0
SP-1560	Submittal Prep -230548 Vibration and Seismic Controls for HVAC	30	100%		19-May-16 A	20-May-16 A	19-May-16	20-May-16	$0	$0	$0	$0	$0
PR-1560	Procurement -230548 Vibration and Seismic Controls for HVAC	5	100%		25-May-16 A	30-May-16 A	25-May-16	30-May-16	$0	$0	$0	$0	$0
230553 Identification for HVAC		23			02-Feb-16 A	17-Feb-16 A	02-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
SR-1550	Submittal Review -230553 Identification for HVAC	21	100%		03-Feb-16 A	11-Feb-16 A	03-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
SP-1550	Submittal Prep -230553 Identification for HVAC	5	100%		02-Feb-16 A	02-Feb-16 A	02-Feb-16	02-Feb-16	$0	$0	$0	$0	$0
PR-1550	Procurement -230553 Identification for HVAC	5	100%		11-Feb-16 A	17-Feb-16 A	11-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
230593 Testing, Adjusting and Balancing for HVAC		50			02-Feb-16 A	29-Apr-16 A	02-Feb-16	29-Apr-16	$0	$0	$0	$0	$0
SR-1540	Submittal Review -230593 Testing, Adjusting and Balancing for HVAC	21	100%		03-Feb-16 A	26-Apr-16 A	03-Feb-16	26-Apr-16	$0	$0	$0	$0	$0
SP-1540	Submittal Prep -230593 Testing, Adjusting and Balancing for HVAC	30	100%		02-Feb-16 A	02-Feb-16 A	02-Feb-16	02-Feb-16	$0	$0	$0	$0	$0
PR-1540	Procurement -230593 Testing, Adjusting and Balancing for HVAC	5	100%		27-Apr-16 A	29-Apr-16 A	27-Apr-16	29-Apr-16	$0	$0	$0	$0	$0
230700 HVAC Insulation		50			02-Feb-16 A	17-Feb-16 A	02-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
SR-1530	Submittal Review -230700 HVAC Insulation	21	100%		03-Feb-16 A	11-Feb-16 A	03-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
SP-1530	Submittal Prep -230700 HVAC Insulation	30	100%		02-Feb-16 A	02-Feb-16 A	02-Feb-16	02-Feb-16	$0	$0	$0	$0	$0
PR-1530	Procurement -230700 HVAC Insulation	5	100%		11-Feb-16 A	17-Feb-16 A	11-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
230900 Instrumentation and Controls for HVAC		104			04-Apr-16 A	30-May-16 A	04-Apr-16	30-May-16	$0	$0	$0	$0	$0
SR-1520	Submittal Review -230900 Instrumentation and Controls for HVAC	21	100%		06-Apr-16 A	25-May-16 A	06-Apr-16	25-May-16	$0	$0	$0	$0	$0
SP-1520	Submittal Prep -230900 Instrumentation and Controls for HVAC	30	100%		04-Apr-16 A	05-Apr-16 A	04-Apr-16	05-Apr-16	$0	$0	$0	$0	$0
PR-1520	Procurement -230900 Instrumentation and Controls for HVAC	5	100%		25-May-16 A	30-May-16 A	25-May-16	30-May-16	$0	$0	$0	$0	$0
230993 Sequence of Operations of HVAC Controls		104			04-Apr-16 A	30-May-16 A	04-Apr-16	30-May-16	$0	$0	$0	$0	$0
SR-1510	Submittal Review -230993 Sequence of Operations of HVAC Contorls	21	100%		06-Apr-16 A	25-May-16 A	06-Apr-16	25-May-16	$0	$0	$0	$0	$0
SP-1510	Submittal Prep -230993 Sequence of Operations of HVAC Contorls	30	100%		04-Apr-16 A	06-Apr-16 A	04-Apr-16	06-Apr-16	$0	$0	$0	$0	$0
PR-1510	Procurement -230993 Sequence of Operations of HVAC Contorls	5	100%		25-May-16 A	30-May-16 A	25-May-16	30-May-16	$0	$0	$0	$0	$0
231123 Facitily Natural Gas Piping		50			14-Jan-16 A	28-Jan-16 A	14-Jan-16	28-Jan-16	$0	$0	$0	$0	$0
SR-1500	Submittal Review -231123 Facitily Natural Gas Piping	21	100%		15-Jan-16 A	26-Jan-16 A	15-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
SP-1500	Submittal Prep -231123 Facitily Natural Gas Piping	30	100%		14-Jan-16 A	14-Jan-16 A	14-Jan-16	14-Jan-16	$0	$0	$0	$0	$0
PR-1500	Procurement -231123 Facitily Natural Gas Piping	5	100%		28-Jan-16 A	28-Jan-16 A	28-Jan-16	28-Jan-16	$0	$0	$0	$0	$0
232113 Hydronic Piping		50			02-Feb-16 A	16-Feb-16 A	02-Feb-16	16-Feb-16	$0	$0	$0	$0	$0
SR-1490	Submittal Review -232113 Hydronic Piping	21	100%		03-Feb-16 A	11-Feb-16 A	03-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
SP-1490	Submittal Prep -232113 Hydronic Piping	30	100%		02-Feb-16 A	02-Feb-16 A	02-Feb-16	02-Feb-16	$0	$0	$0	$0	$0
PR-1490	Procurement -232113 Hydronic Piping	5	100%		11-Feb-16 A	16-Feb-16 A	11-Feb-16	16-Feb-16	$0	$0	$0	$0	$0
232123 Hydronic Pumps		123			02-Feb-16 A	29-Jun-16 A	02-Feb-16	29-Jun-16	$0	$0	$0	$0	$0
SR-1480	Submittal Review -232123 Hydronic Pumps	21	100%		03-Feb-16 A	27-May-16 A	03-Feb-16	27-May-16	$0	$0	$0	$0	$0
SP-1480	Submittal Prep -232123 Hydronic Pumps	30	100%		02-Feb-16 A	02-Feb-16 A	02-Feb-16	02-Feb-16	$0	$0	$0	$0	$0
PR-1480	Procurement -232123 Hydronic Pumps	5	100%		28-Jun-16 A	29-Jun-16 A	28-Jun-16	29-Jun-16	$0	$0	$0	$0	$0
233113 Metal Ducts		57			02-Feb-16 A	18-Feb-16 A	02-Feb-16	18-Feb-16	$0	$0	$0	$0	$0
SR-1470	Submittal Review -233113 Metal Ducts	21	100%		03-Feb-16 A	11-Feb-16 A	03-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
SP-1470	Submittal Prep -233113 Metal Ducts	30	100%		02-Feb-16 A	02-Feb-16 A	02-Feb-16	02-Feb-16	$0	$0	$0	$0	$0
PR-1470	Procurement -233113 Metal Ducts	12	100%		11-Feb-16 A	18-Feb-16 A	11-Feb-16	18-Feb-16	$0	$0	$0	$0	$0
233300 Air Duct Accessories		50			02-Feb-16 A	18-Feb-16 A	02-Feb-16	18-Feb-16	$0	$0	$0	$0	$0
SR-1460	Submittal Review -233300 Air Duct Accessories	21	100%		03-Feb-16 A	11-Feb-16 A	03-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
SP-1460	Submittal Prep -233300 Air Duct Accessories	30	100%		02-Feb-16 A	02-Feb-16 A	02-Feb-16	02-Feb-16	$0	$0	$0	$0	$0
PR-1460	Procurement -233300 Air Duct Accessories	5	100%		11-Feb-16 A	18-Feb-16 A	11-Feb-16	18-Feb-16	$0	$0	$0	$0	$0
233423 HVAC Power Ventilators		123			11-Feb-16 A	29-Jun-16 A	11-Feb-16	29-Jun-16	$0	$0	$0	$0	$0
SR-1450	Submittal Review -233423 HVAC Power Ventilators	21	100%		12-Feb-16 A	31-May-16 A	12-Feb-16	31-May-16	$0	$0	$0	$0	$0
SP-1450	Submittal Prep -233423 HVAC Power Ventilators	30	100%		11-Feb-16 A	11-Feb-16 A	11-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
PR-1450	Procurement -233423 HVAC Power Ventilators	5	100%		28-Jun-16 A	29-Jun-16 A	28-Jun-16	29-Jun-16	$0	$0	$0	$0	$0
233713 Diffusers, Registers and Grilles		50			11-Feb-16 A	01-Apr-16 A	11-Feb-16	01-Apr-16	$0	$0	$0	$0	$0
SR-1440	Submittal Review -233713 Diffusers, Registers and Grilles	21	100%		12-Feb-16 A	29-Feb-16 A	12-Feb-16	29-Feb-16	$0	$0	$0	$0	$0
SP-1440	Submittal Prep -233713 Diffusers, Registers and Grilles	30	100%		11-Feb-16 A	11-Feb-16 A	11-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
PR-1440	Procurement -233713 Diffusers, Registers and Grilles	5	100%		29-Feb-16 A	01-Apr-16 A	29-Feb-16	01-Apr-16	$0	$0	$0	$0	$0
235100 Breechings, Chimneys and Stacks		50			02-Feb-16 A	17-Feb-16 A	02-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
SR-1430	Submittal Review -235100 Breechings, Chimneys and Stacks	21	100%		03-Feb-16 A	11-Feb-16 A	03-Feb-16	11-Feb-16	$0	$0	$0	$0	$0



Actual Work | Critical Remaining Work | Remaining Work ◆ | ◆ Milestone

TASK filter: All Activities

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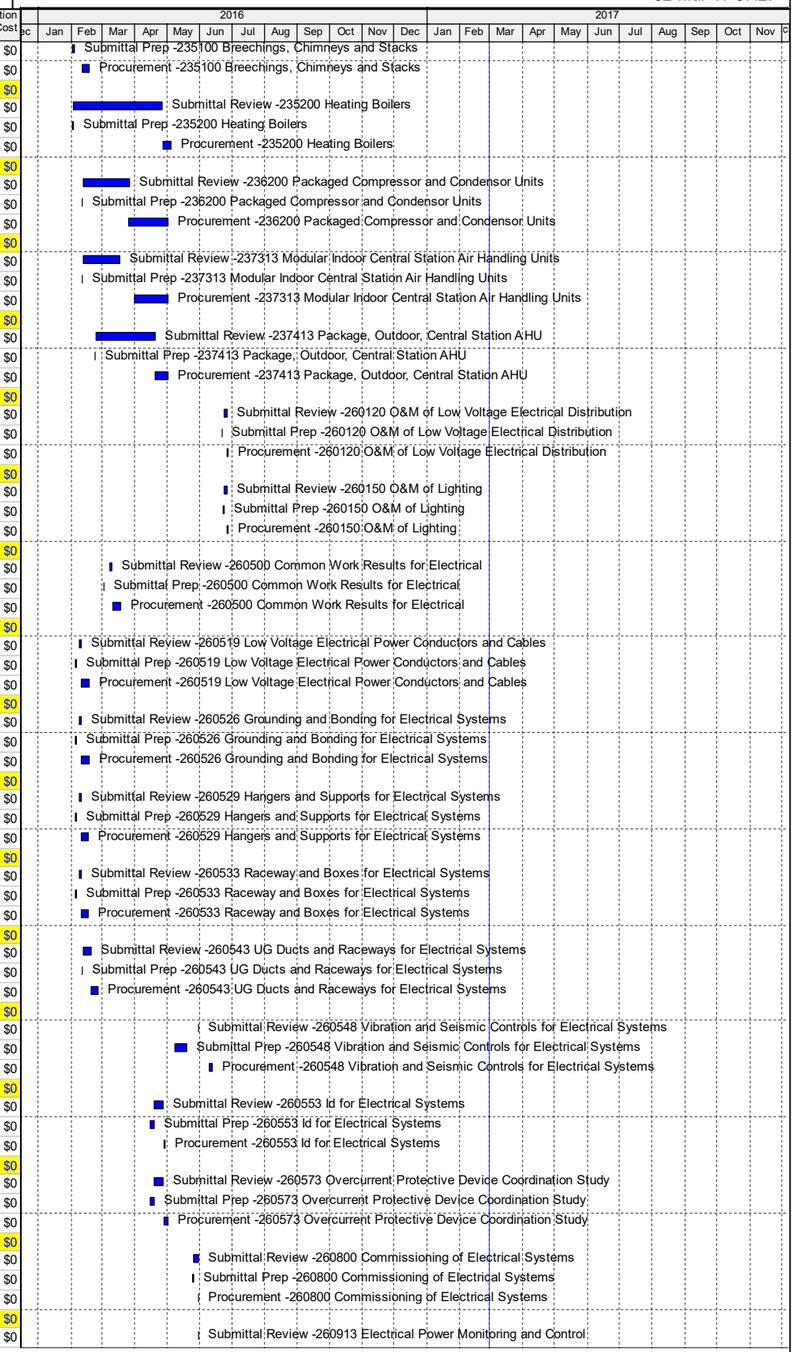
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
SP-1430	Submittal Prep -235100 Breechings, Chimneys and Stacks	30	100%		02-Feb-16 A	03-Feb-16 A	02-Feb-16	03-Feb-16	$0	$0	$0	$0	$0
PR-1430	Procurement -235100 Breechings, Chimneys and Stacks	5	100%		11-Feb-16 A	17-Feb-16 A	11-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
235200 Heating Boilers		50			02-Feb-16 A	05-May-16 A	02-Feb-16	05-May-16	$0	$0	$0	$0	$0
SR-1420	Submittal Review -235200 Heating Boilers	21	100%		03-Feb-16 A	26-Apr-16 A	03-Feb-16	26-Apr-16	$0	$0	$0	$0	$0
SP-1420	Submittal Prep -235200 Heating Boilers	30	100%		02-Feb-16 A	02-Feb-16 A	02-Feb-16	02-Feb-16	$0	$0	$0	$0	$0
PR-1420	Procurement -235200 Heating Boilers	5	100%		27-Apr-16 A	05-May-16 A	27-Apr-16	05-May-16	$0	$0	$0	$0	$0
236200 Packaged Compressor and Condensor Units		65			11-Feb-16 A	02-May-16 A	11-Feb-16	02-May-16	$0	$0	$0	$0	$0
SR-1410	Submittal Review -236200 Packaged Compressor and Condensor Units	21	100%		12-Feb-16 A	27-Mar-16 A	12-Feb-16	27-Mar-16	$0	$0	$0	$0	$0
SP-1410	Submittal Prep -236200 Packaged Compressor and Condensor Units	30	100%		11-Feb-16 A	11-Feb-16 A	11-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
PR-1410	Procurement -236200 Packaged Compressor and Condensor Units	20	100%		26-Mar-16 A	02-May-16 A	26-Mar-16	02-May-16	$0	$0	$0	$0	$0
237313 Modular Indoor Central Station Air Handling Units		50			11-Feb-16 A	02-May-16 A	11-Feb-16	02-May-16	$0	$0	$0	$0	$0
SR-1400	Submittal Review -237313 Modular Indoor Central Station Air Handling...	21	100%		12-Feb-16 A	17-Mar-16 A	12-Feb-16	17-Mar-16	$0	$0	$0	$0	$0
SP-1400	Submittal Prep -237313 Modular Indoor Central Station Air Handling U...	30	100%		11-Feb-16 A	11-Feb-16 A	11-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
PR-1400	Procurement -237313 Modular Indoor Central Station Air Handling Units	5	100%		31-Mar-16 A	02-May-16 A	31-Mar-16	02-May-16	$0	$0	$0	$0	$0
237413 Package, Outdoor, Central Station AHU		50			23-Feb-16 A	02-May-16 A	23-Feb-16	02-May-16	$0	$0	$0	$0	$0
SR-1390	Submittal Review -237413 Package, Outdoor, Central Station AHU	21	100%		24-Feb-16 A	19-Apr-16 A	24-Feb-16	19-Apr-16	$0	$0	$0	$0	$0
SP-1390	Submittal Prep -237413 Package, Outdoor, Central Station AHU	30	100%		23-Feb-16 A	23-Feb-16 A	23-Feb-16	23-Feb-16	$0	$0	$0	$0	$0
PR-1390	Procurement -237413 Package, Outdoor, Central Station AHU	5	100%		20-Apr-16 A	02-May-16 A	20-Apr-16	02-May-16	$0	$0	$0	$0	$0
260120 O&M of Low Voltage Electrical Distribution		29			22-Jun-16 A	28-Jun-16 A	22-Jun-16	28-Jun-16	$0	$0	$0	$0	$0
SR-1380	Submittal Review -260120 O&M of Low Voltage Electrical Distribution	21	100%		24-Jun-16 A	27-Jun-16 A	24-Jun-16	27-Jun-16	$0	$0	$0	$0	$0
SP-1380	Submittal Prep -260120 O&M of Low Voltage Electrical Distribution	10	100%		22-Jun-16 A	22-Jun-16 A	22-Jun-16	22-Jun-16	$0	$0	$0	$0	$0
PR-1380	Procurement -260120 O&M of Low Voltage Electrical Distribution	5	100%		27-Jun-16 A	28-Jun-16 A	27-Jun-16	28-Jun-16	$0	$0	$0	$0	$0
260150 O&M of Lighting		50			23-Jun-16 A	28-Jun-16 A	23-Jun-16	28-Jun-16	$0	$0	$0	$0	$0
SR-1370	Submittal Review -260150 O&M of Lighting	21	100%		24-Jun-16 A	27-Jun-16 A	24-Jun-16	27-Jun-16	$0	$0	$0	$0	$0
SP-1370	Submittal Prep -260150 O&M of Lighting	30	100%		23-Jun-16 A	24-Jun-16 A	23-Jun-16	24-Jun-16	$0	$0	$0	$0	$0
PR-1370	Procurement -260150 O&M of Lighting	5	100%		27-Jun-16 A	28-Jun-16 A	27-Jun-16	28-Jun-16	$0	$0	$0	$0	$0
260500 Common Work Results for Electrical		50			02-Mar-16 A	18-Mar-16 A	02-Mar-16	18-Mar-16	$0	$0	$0	$0	$0
SR-1360	Submittal Review -260500 Common Work Results for Electrical	21	100%		08-Mar-16 A	10-Mar-16 A	08-Mar-16	10-Mar-16	$0	$0	$0	$0	$0
SP-1360	Submittal Prep -260500 Common Work Results for Electrical	30	100%		02-Mar-16 A	02-Mar-16 A	02-Mar-16	02-Mar-16	$0	$0	$0	$0	$0
PR-1360	Procurement -260500 Common Work Results for Electrical	5	100%		11-Mar-16 A	18-Mar-16 A	11-Mar-16	18-Mar-16	$0	$0	$0	$0	$0
260519 Low Voltage Electrical Power Conductors and Cables		50			05-Feb-16 A	17-Feb-16 A	05-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
SR-1350	Submittal Review -260519 Low Voltage Electrical Power Conductors a...	21	100%		08-Feb-16 A	10-Feb-16 A	08-Feb-16	10-Feb-16	$0	$0	$0	$0	$0
SP-1350	Submittal Prep -260519 Low Voltage Electrical Power Conductors and...	30	100%		05-Feb-16 A	05-Feb-16 A	05-Feb-16	05-Feb-16	$0	$0	$0	$0	$0
PR-1350	Procurement -260519 Low Voltage Electrical Power Conductors and C...	5	100%		10-Feb-16 A	17-Feb-16 A	10-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
260526 Grounding and Bonding for Electrical Systems		29			05-Feb-16 A	17-Feb-16 A	05-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
SR-1340	Submittal Review -260526 Grounding and Bonding for Electrical Syste...	21	100%		08-Feb-16 A	10-Feb-16 A	08-Feb-16	10-Feb-16	$0	$0	$0	$0	$0
SP-1340	Submittal Prep -260526 Grounding and Bonding for Electrical Systems	10	100%		05-Feb-16 A	05-Feb-16 A	05-Feb-16	05-Feb-16	$0	$0	$0	$0	$0
PR-1340	Procurement -260526 Grounding and Bonding for Electrical Systems	5	100%		10-Feb-16 A	17-Feb-16 A	10-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
260529 Hangers and Supports for Electrical Systems		29			05-Feb-16 A	16-Feb-16 A	05-Feb-16	16-Feb-16	$0	$0	$0	$0	$0
SR-1330	Submittal Review -260529 Hangers and Supports for Electrical Systems	21	100%		08-Feb-16 A	10-Feb-16 A	08-Feb-16	10-Feb-16	$0	$0	$0	$0	$0
SP-1330	Submittal Prep -260529 Hangers and Supports for Electrical Systems	10	100%		05-Feb-16 A	05-Feb-16 A	05-Feb-16	05-Feb-16	$0	$0	$0	$0	$0
PR-1330	Procurement -260529 Hangers and Supports for Electrical Systems	5	100%		10-Feb-16 A	16-Feb-16 A	10-Feb-16	16-Feb-16	$0	$0	$0	$0	$0
260533 Raceway and Boxes for Electrical Systems		50			05-Feb-16 A	16-Feb-16 A	05-Feb-16	16-Feb-16	$0	$0	$0	$0	$0
SR-1320	Submittal Review -260533 Raceway and Boxes for Electrical Systems	21	100%		08-Feb-16 A	10-Feb-16 A	08-Feb-16	10-Feb-16	$0	$0	$0	$0	$0
SP-1320	Submittal Prep -260533 Raceway and Boxes for Electrical Systems	30	100%		05-Feb-16 A	05-Feb-16 A	05-Feb-16	05-Feb-16	$0	$0	$0	$0	$0
PR-1320	Procurement -260533 Raceway and Boxes for Electrical Systems	5	100%		10-Feb-16 A	16-Feb-16 A	10-Feb-16	16-Feb-16	$0	$0	$0	$0	$0
260543 UG Ducts and Raceways for Electrical Systems		50			11-Feb-16 A	26-Feb-16 A	11-Feb-16	26-Feb-16	$0	$0	$0	$0	$0
SR-1310	Submittal Review -260543 UG Ducts and Raceways for Electrical Sys...	21	100%		12-Feb-16 A	19-Feb-16 A	12-Feb-16	19-Feb-16	$0	$0	$0	$0	$0
SP-1310	Submittal Prep -260543 UG Ducts and Raceways for Electrical Systems	30	100%		11-Feb-16 A	11-Feb-16 A	11-Feb-16	11-Feb-16	$0	$0	$0	$0	$0
PR-1310	Procurement -260543 UG Ducts and Raceways for Electrical Systems	5	100%		19-Feb-16 A	26-Feb-16 A	19-Feb-16	26-Feb-16	$0	$0	$0	$0	$0
260548 Vibration and Seismic Controls for Electrical Systems		40			09-May-16 A	13-Jun-16 A	09-May-16	13-Jun-16	$0	$0	$0	$0	$0
SR-1300	Submittal Review -260548 Vibration and Seismic Controls for Electric...	21	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
SP-1300	Submittal Prep -260548 Vibration and Seismic Controls for Electrical ...	25	100%		09-May-16 A	20-May-16 A	09-May-16	20-May-16	$0	$0	$0	$0	$0
PR-1300	Procurement -260548 Vibration and Seismic Controls for Electrical Sy...	5	100%		10-Jun-16 A	13-Jun-16 A	10-Jun-16	13-Jun-16	$0	$0	$0	$0	$0
260553 Id for Electrical Systems		50			15-Apr-16 A	29-Apr-16 A	15-Apr-16	29-Apr-16	$0	$0	$0	$0	$0
SR-1290	Submittal Review -260553 Id for Electrical Systems	21	100%		19-Apr-16 A	27-Apr-16 A	19-Apr-16	27-Apr-16	$0	$0	$0	$0	$0
SP-1290	Submittal Prep -260553 Id for Electrical Systems	30	100%		15-Apr-16 A	18-Apr-16 A	15-Apr-16	18-Apr-16	$0	$0	$0	$0	$0
PR-1290	Procurement -260553 Id for Electrical Systems	5	100%		28-Apr-16 A	29-Apr-16 A	28-Apr-16	29-Apr-16	$0	$0	$0	$0	$0
260573 Overcurrent Protective Device Coordination Study		50			15-Apr-16 A	02-May-16 A	15-Apr-16	02-May-16	$0	$0	$0	$0	$0
SR-1280	Submittal Review -260573 Overcurrent Protective Device Coordinatio...	21	100%		19-Apr-16 A	27-Apr-16 A	19-Apr-16	27-Apr-16	$0	$0	$0	$0	$0
SP-1280	Submittal Prep -260573 Overcurrent Protective Device Coordination S...	30	100%		15-Apr-16 A	18-Apr-16 A	15-Apr-16	18-Apr-16	$0	$0	$0	$0	$0
PR-1280	Procurement -260573 Overcurrent Protective Device Coordination Stu...	5	100%		28-Apr-16 A	02-May-16 A	28-Apr-16	02-May-16	$0	$0	$0	$0	$0
260800 Commissioning of Electrical Systems		44			25-May-16 A	31-May-16 A	25-May-16	31-May-16	$0	$0	$0	$0	$0
SR-1270	Submittal Review -260800 Commissioning of Electrical Systems	21	100%		26-May-16 A	31-May-16 A	26-May-16	31-May-16	$0	$0	$0	$0	$0
SP-1270	Submittal Prep -260800 Commissioning of Electrical Systems	30	100%		25-May-16 A	26-May-16 A	25-May-16	26-May-16	$0	$0	$0	$0	$0
PR-1270	Procurement -260800 Commissioning of Electrical Systems	5	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
260913 Electrical Power Monitoring and Control		50			31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
SR-1260	Submittal Review -260913 Electrical Power Monitoring and Control	21	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0



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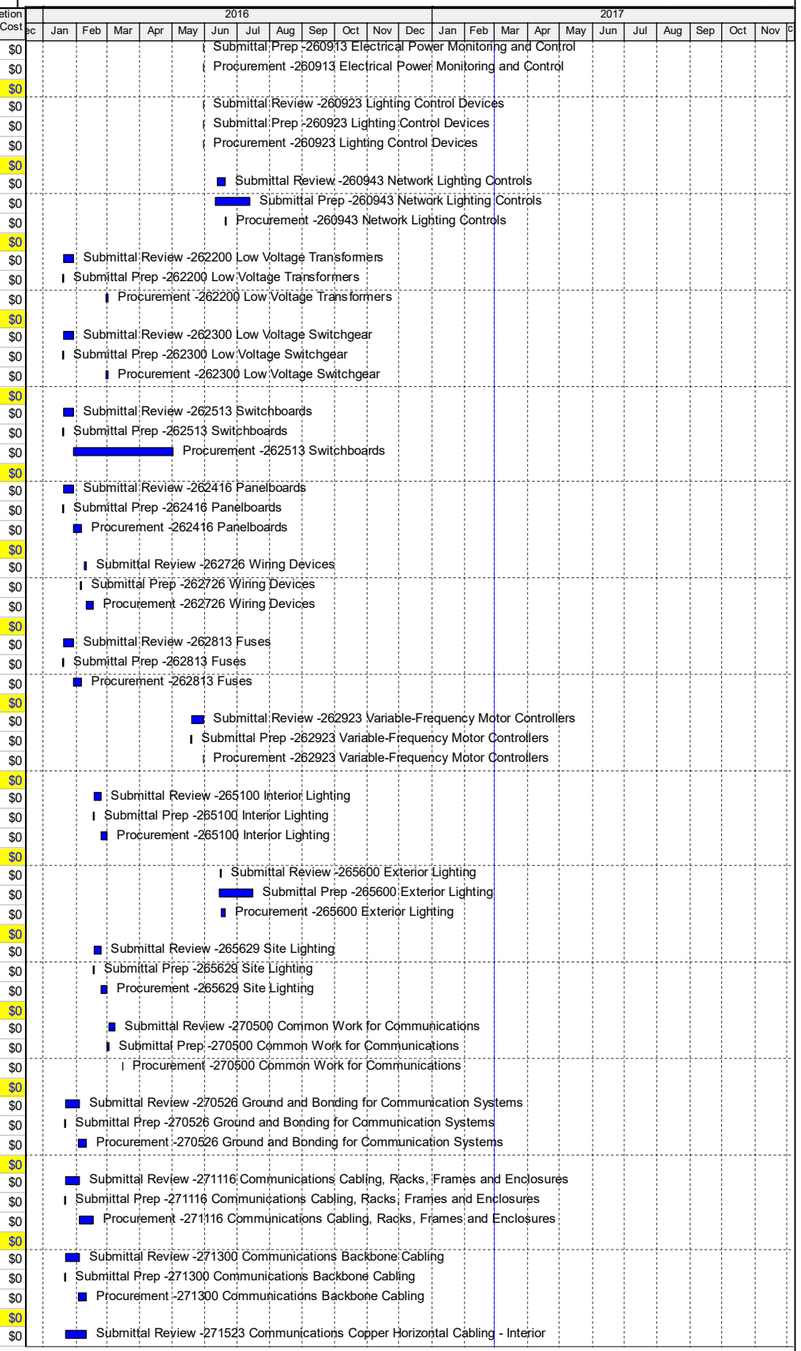
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
SP-1260	Submittal Prep -260913 Electrical Power Monitoring and Control	30	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
PR-1260	Procurement -260913 Electrical Power Monitoring and Control	5	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
260923 Lighting Control Devices		50			31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
SR-1250	Submittal Review -260923 Lighting Control Devices	21	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
SP-1250	Submittal Prep -260923 Lighting Control Devices	30	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
PR-1250	Procurement -260923 Lighting Control Devices	5	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
260943 Network Lighting Controls		50			11-Jun-16 A	13-Jul-16 A	11-Jun-16	13-Jul-16	$0	$0	$0	$0	$0
SR-1240	Submittal Review -260943 Network Lighting Controls	21	100%		13-Jun-16 A	20-Jun-16 A	13-Jun-16	20-Jun-16	$0	$0	$0	$0	$0
SP-1240	Submittal Prep -260943 Network Lighting Controls	30	100%		11-Jun-16 A	13-Jul-16 A	11-Jun-16	13-Jul-16	$0	$0	$0	$0	$0
PR-1240	Procurement -260943 Network Lighting Controls	5	100%		20-Jun-16 A	21-Jun-16 A	20-Jun-16	21-Jun-16	$0	$0	$0	$0	$0
262200 Low Voltage Transformers		65			19-Jan-16 A	01-Mar-16 A	19-Jan-16	01-Mar-16	$0	$0	$0	$0	$0
SR-1230	Submittal Review -262200 Low Voltage Transformers	21	100%		20-Jan-16 A	29-Jan-16 A	20-Jan-16	29-Jan-16	$0	$0	$0	$0	$0
SP-1230	Submittal Prep -262200 Low Voltage Transformers	30	100%		19-Jan-16 A	19-Jan-16 A	19-Jan-16	19-Jan-16	$0	$0	$0	$0	$0
PR-1230	Procurement -262200 Low Voltage Transformers	20	100%		29-Feb-16 A	01-Mar-16 A	29-Feb-16	01-Mar-16	$0	$0	$0	$0	$0
262300 Low Voltage Switchgear		65			19-Jan-16 A	01-Mar-16 A	19-Jan-16	01-Mar-16	$0	$0	$0	$0	$0
SR-1220	Submittal Review -262300 Low Voltage Switchgear	21	100%		20-Jan-16 A	29-Jan-16 A	20-Jan-16	29-Jan-16	$0	$0	$0	$0	$0
SP-1220	Submittal Prep -262300 Low Voltage Switchgear	30	100%		19-Jan-16 A	19-Jan-16 A	19-Jan-16	19-Jan-16	$0	$0	$0	$0	$0
PR-1220	Procurement -262300 Low Voltage Switchgear	20	100%		29-Feb-16 A	01-Mar-16 A	29-Feb-16	01-Mar-16	$0	$0	$0	$0	$0
262513 Switchboards		50			19-Jan-16 A	02-May-16 A	19-Jan-16	02-May-16	$0	$0	$0	$0	$0
SR-1200	Submittal Review -262513 Switchboards	21	100%		20-Jan-16 A	29-Jan-16 A	20-Jan-16	29-Jan-16	$0	$0	$0	$0	$0
SP-1200	Submittal Prep -262513 Switchboards	30	100%		19-Jan-16 A	19-Jan-16 A	19-Jan-16	19-Jan-16	$0	$0	$0	$0	$0
PR-1200	Procurement -262513 Switchboards	5	100%		29-Jan-16 A	02-May-16 A	29-Jan-16	02-May-16	$0	$0	$0	$0	$0
262416 Panelboards		50			19-Jan-16 A	05-Feb-16 A	19-Jan-16	05-Feb-16	$0	$0	$0	$0	$0
SR-1210	Submittal Review -262416 Panelboards	21	100%		20-Jan-16 A	29-Jan-16 A	20-Jan-16	29-Jan-16	$0	$0	$0	$0	$0
SP-1210	Submittal Prep -262416 Panelboards	30	100%		19-Jan-16 A	19-Jan-16 A	19-Jan-16	19-Jan-16	$0	$0	$0	$0	$0
PR-1210	Procurement -262416 Panelboards	5	100%		29-Jan-16 A	05-Feb-16 A	29-Jan-16	05-Feb-16	$0	$0	$0	$0	$0
262726 Wiring Devices		50			05-Feb-16 A	16-Feb-16 A	05-Feb-16	16-Feb-16	$0	$0	$0	$0	$0
SR-1190	Submittal Review -262726 Wiring Devices	21	100%		08-Feb-16 A	10-Feb-16 A	08-Feb-16	10-Feb-16	$0	$0	$0	$0	$0
SP-1190	Submittal Prep -262726 Wiring Devices	30	100%		05-Feb-16 A	05-Feb-16 A	05-Feb-16	05-Feb-16	$0	$0	$0	$0	$0
PR-1190	Procurement -262726 Wiring Devices	5	100%		10-Feb-16 A	16-Feb-16 A	10-Feb-16	16-Feb-16	$0	$0	$0	$0	$0
262813 Fuses		50			19-Jan-16 A	05-Feb-16 A	19-Jan-16	05-Feb-16	$0	$0	$0	$0	$0
SR-1180	Submittal Review -262813 Fuses	21	100%		20-Jan-16 A	29-Jan-16 A	20-Jan-16	29-Jan-16	$0	$0	$0	$0	$0
SP-1180	Submittal Prep -262813 Fuses	30	100%		19-Jan-16 A	19-Jan-16 A	19-Jan-16	19-Jan-16	$0	$0	$0	$0	$0
PR-1180	Procurement -262813 Fuses	5	100%		29-Jan-16 A	05-Feb-16 A	29-Jan-16	05-Feb-16	$0	$0	$0	$0	$0
262923 Variable-Frequency Motor Controllers		49			19-May-16 A	31-May-16 A	19-May-16	31-May-16	$0	$0	$0	$0	$0
SR-1170	Submittal Review -262923 Variable-Frequency Motor Controllers	21	100%		20-May-16 A	31-May-16 A	20-May-16	31-May-16	$0	$0	$0	$0	$0
SP-1170	Submittal Prep -262923 Variable-Frequency Motor Controllers	30	100%		19-May-16 A	20-May-16 A	19-May-16	20-May-16	$0	$0	$0	$0	$0
PR-1170	Procurement -262923 Variable-Frequency Motor Controllers	5	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
265100 Interior Lighting		50			17-Feb-16 A	29-Feb-16 A	17-Feb-16	29-Feb-16	$0	$0	$0	$0	$0
SR-1160	Submittal Review -265100 Interior Lighting	21	100%		18-Feb-16 A	24-Feb-16 A	18-Feb-16	24-Feb-16	$0	$0	$0	$0	$0
SP-1160	Submittal Prep -265100 Interior Lighting	30	100%		17-Feb-16 A	17-Feb-16 A	17-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
PR-1160	Procurement -265100 Interior Lighting	5	100%		24-Feb-16 A	29-Feb-16 A	24-Feb-16	29-Feb-16	$0	$0	$0	$0	$0
265600 Exterior Lighting		50			15-Jun-16 A	16-Jul-16 A	15-Jun-16	16-Jul-16	$0	$0	$0	$0	$0
SR-1150	Submittal Review -265600 Exterior Lighting	21	100%		16-Jun-16 A	17-Jun-16 A	16-Jun-16	17-Jun-16	$0	$0	$0	$0	$0
SP-1150	Submittal Prep -265600 Exterior Lighting	30	100%		15-Jun-16 A	16-Jul-16 A	15-Jun-16	16-Jul-16	$0	$0	$0	$0	$0
PR-1150	Procurement -265600 Exterior Lighting	5	100%		17-Jun-16 A	20-Jun-16 A	17-Jun-16	20-Jun-16	$0	$0	$0	$0	$0
265629 Site Lighting		50			17-Feb-16 A	29-Feb-16 A	17-Feb-16	29-Feb-16	$0	$0	$0	$0	$0
SR-1140	Submittal Review -265629 Site Lighting	21	100%		18-Feb-16 A	24-Feb-16 A	18-Feb-16	24-Feb-16	$0	$0	$0	$0	$0
SP-1140	Submittal Prep -265629 Site Lighting	30	100%		17-Feb-16 A	17-Feb-16 A	17-Feb-16	17-Feb-16	$0	$0	$0	$0	$0
PR-1140	Procurement -265629 Site Lighting	5	100%		24-Feb-16 A	29-Feb-16 A	24-Feb-16	29-Feb-16	$0	$0	$0	$0	$0
270500 Common Work for Communications		50			01-Mar-16 A	15-Mar-16 A	01-Mar-16	15-Mar-16	$0	$0	$0	$0	$0
SR-1130	Submittal Review -270500 Common Work for Communications	21	100%		02-Mar-16 A	08-Mar-16 A	02-Mar-16	08-Mar-16	$0	$0	$0	$0	$0
SP-1130	Submittal Prep -270500 Common Work for Communications	30	100%		01-Mar-16 A	02-Mar-16 A	01-Mar-16	02-Mar-16	$0	$0	$0	$0	$0
PR-1130	Procurement -270500 Common Work for Communications	5	100%		15-Mar-16 A	15-Mar-16 A	15-Mar-16	15-Mar-16	$0	$0	$0	$0	$0
270526 Ground and Bonding for Communication Systems		50			21-Jan-16 A	10-Feb-16 A	21-Jan-16	10-Feb-16	$0	$0	$0	$0	$0
SR-1120	Submittal Review -270526 Ground and Bonding for Communication S...	21	100%		22-Jan-16 A	03-Feb-16 A	22-Jan-16	03-Feb-16	$0	$0	$0	$0	$0
SP-1120	Submittal Prep -270526 Ground and Bonding for Communication Syst...	30	100%		21-Jan-16 A	21-Jan-16 A	21-Jan-16	21-Jan-16	$0	$0	$0	$0	$0
PR-1120	Procurement -270526 Ground and Bonding for Communication Systems	5	100%		03-Feb-16 A	10-Feb-16 A	03-Feb-16	10-Feb-16	$0	$0	$0	$0	$0
271116 Communications Cabling, Racks, Frames and Enclosures		50			21-Jan-16 A	16-Feb-16 A	21-Jan-16	16-Feb-16	$0	$0	$0	$0	$0
SR-1110	Submittal Review -271116 Communications Cabling, Racks, Frames a...	21	100%		22-Jan-16 A	03-Feb-16 A	22-Jan-16	03-Feb-16	$0	$0	$0	$0	$0
SP-1110	Submittal Prep -271116 Communications Cabling, Racks, Frames and...	30	100%		21-Jan-16 A	21-Jan-16 A	21-Jan-16	21-Jan-16	$0	$0	$0	$0	$0
PR-1110	Procurement -271116 Communications Cabling, Racks, Frames and E...	5	100%		04-Feb-16 A	16-Feb-16 A	04-Feb-16	16-Feb-16	$0	$0	$0	$0	$0
271300 Communications Backbone Cabling		50			21-Jan-16 A	10-Feb-16 A	21-Jan-16	10-Feb-16	$0	$0	$0	$0	$0
SR-1100	Submittal Review -271300 Communications Backbone Cabling	21	100%		22-Jan-16 A	03-Feb-16 A	22-Jan-16	03-Feb-16	$0	$0	$0	$0	$0
SP-1100	Submittal Prep -271300 Communications Backbone Cabling	30	100%		21-Jan-16 A	21-Jan-16 A	21-Jan-16	21-Jan-16	$0	$0	$0	$0	$0
PR-1100	Procurement -271300 Communications Backbone Cabling	5	100%		03-Feb-16 A	10-Feb-16 A	03-Feb-16	10-Feb-16	$0	$0	$0	$0	$0
271523 Communications Copper Horizontal Cabling - Interior		50			21-Jan-16 A	16-Feb-16 A	21-Jan-16	16-Feb-16	$0	$0	$0	$0	$0
SR-1090	Submittal Review -271523 Communications Copper Horizontal Cablin...	21	100%		22-Jan-16 A	10-Feb-16 A	22-Jan-16	10-Feb-16	$0	$0	$0	$0	$0



Actual Work | Critical Remaining Work | Remaining Work | Milestone

TASK filter: All Activities

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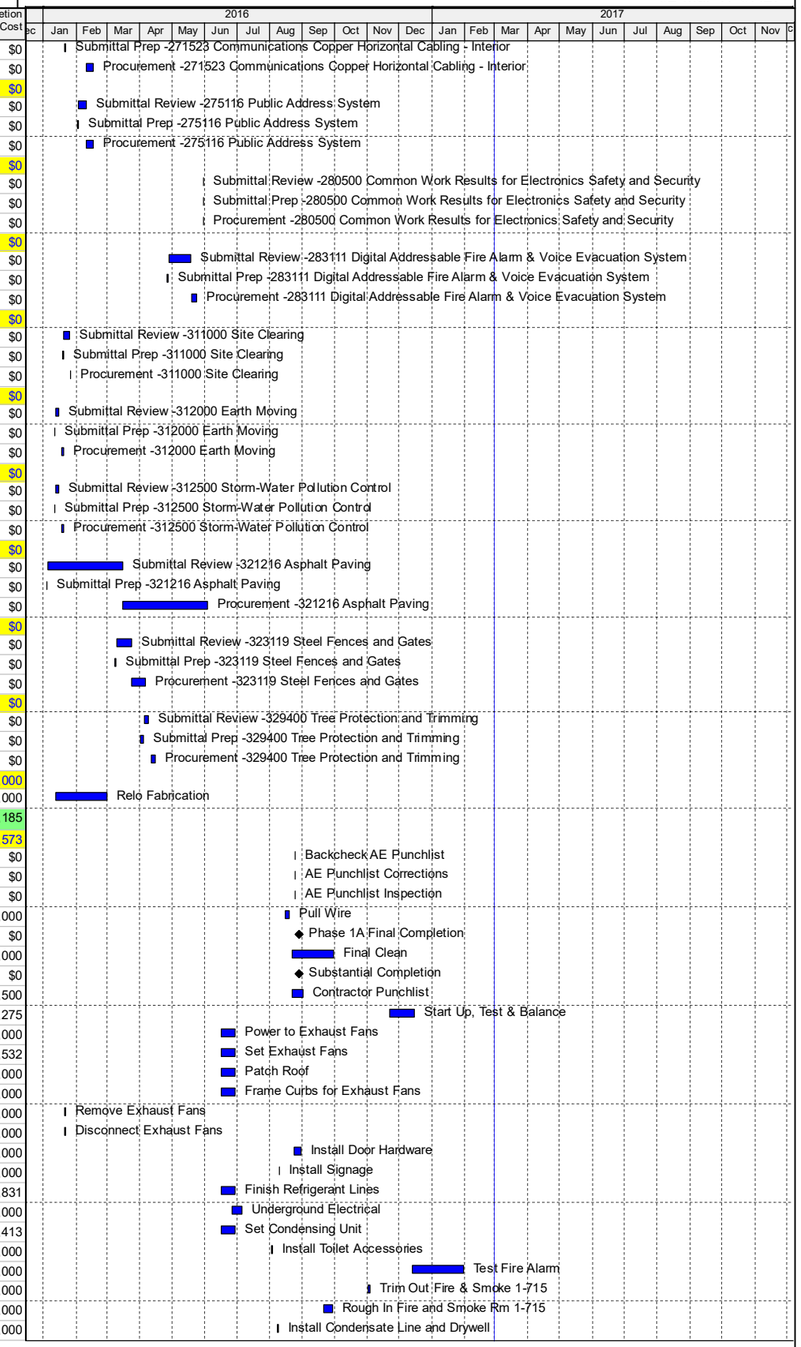
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
SP-1090	Submittal Prep -271523 Communications Copper Horizontal Cabling - ...	30	100%		21-Jan-16 A	21-Jan-16 A	21-Jan-16	21-Jan-16	$0	$0	$0	$0	$0
PR-1090	Procurement -271523 Communications Copper Horizontal Cabling - Int...	5	100%		10-Feb-16 A	16-Feb-16 A	10-Feb-16	16-Feb-16	$0	$0	$0	$0	$0
275116 Public Address System		50			02-Feb-16 A	16-Feb-16 A	02-Feb-16	16-Feb-16	$0	$0	$0	$0	$0
SR-1080	Submittal Review -275116 Public Address System	21	100%		03-Feb-16 A	10-Feb-16 A	03-Feb-16	10-Feb-16	$0	$0	$0	$0	$0
SP-1080	Submittal Prep -275116 Public Address System	30	100%		02-Feb-16 A	02-Feb-16 A	02-Feb-16	02-Feb-16	$0	$0	$0	$0	$0
PR-1080	Procurement -275116 Public Address System	5	100%		10-Feb-16 A	16-Feb-16 A	10-Feb-16	16-Feb-16	$0	$0	$0	$0	$0
280500 Common Work Results for Electronics Safety and Security		50			31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
SR-1070	Submittal Review -280500 Common Work Results for Electronics Saf...	21	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
SP-1070	Submittal Prep -280500 Common Work Results for Electronics Safety...	30	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
PR-1070	Procurement -280500 Common Work Results for Electronics Safety a...	5	100%		31-May-16 A	31-May-16 A	31-May-16	31-May-16	$0	$0	$0	$0	$0
283111 Digital Addressable Fire Alarm & Voice Evacuation System		106			26-Apr-16 A	24-May-16 A	26-Apr-16	24-May-16	$0	$0	$0	$0	$0
SR-1060	Submittal Review -283111 Digital Addressable Fire Alarm & Voice Eva...	21	100%		28-Apr-16 A	19-May-16 A	28-Apr-16	19-May-16	$0	$0	$0	$0	$0
SP-1060	Submittal Prep -283111 Digital Addressable Fire Alarm & Voice Evacu...	30	100%		26-Apr-16 A	27-Apr-16 A	26-Apr-16	27-Apr-16	$0	$0	$0	$0	$0
PR-1060	Procurement -283111 Digital Addressable Fire Alarm & Voice Evacuat...	5	100%		20-May-16 A	24-May-16 A	20-May-16	24-May-16	$0	$0	$0	$0	$0
311000 Site Clearing		36			19-Jan-16 A	26-Jan-16 A	19-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
SR-1050	Submittal Review -311000 Site Clearing	21	100%		20-Jan-16 A	25-Jan-16 A	20-Jan-16	25-Jan-16	$0	$0	$0	$0	$0
SP-1050	Submittal Prep -311000 Site Clearing	20	100%		19-Jan-16 A	19-Jan-16 A	19-Jan-16	19-Jan-16	$0	$0	$0	$0	$0
PR-1050	Procurement -311000 Site Clearing	1	100%		26-Jan-16 A	26-Jan-16 A	26-Jan-16	26-Jan-16	$0	$0	$0	$0	$0
312000 Earth Moving		36			11-Jan-16 A	19-Jan-16 A	11-Jan-16	19-Jan-16	$0	$0	$0	$0	$0
SR-1040	Submittal Review -312000 Earth Moving	21	100%		12-Jan-16 A	15-Jan-16 A	12-Jan-16	15-Jan-16	$0	$0	$0	$0	$0
SP-1040	Submittal Prep -312000 Earth Moving	20	100%		11-Jan-16 A	11-Jan-16 A	11-Jan-16	11-Jan-16	$0	$0	$0	$0	$0
PR-1040	Procurement -312000 Earth Moving	1	100%		18-Jan-16 A	19-Jan-16 A	18-Jan-16	19-Jan-16	$0	$0	$0	$0	$0
312500 Storm-Water Pollution Control		19			11-Jan-16 A	19-Jan-16 A	11-Jan-16	19-Jan-16	$0	$0	$0	$0	$0
SR-1030	Submittal Review -312500 Storm-Water Pollution Control	21	100%		12-Jan-16 A	15-Jan-16 A	12-Jan-16	15-Jan-16	$0	$0	$0	$0	$0
SP-1030	Submittal Prep -312500 Storm-Water Pollution Control	5	100%		11-Jan-16 A	11-Jan-16 A	11-Jan-16	11-Jan-16	$0	$0	$0	$0	$0
PR-1030	Procurement -312500 Storm-Water Pollution Control	1	100%		18-Jan-16 A	19-Jan-16 A	18-Jan-16	19-Jan-16	$0	$0	$0	$0	$0
321216 Asphalt Paving		50			04-Jan-16 A	03-Jun-16 A	04-Jan-16	03-Jun-16	$0	$0	$0	$0	$0
SR-1020	Submittal Review -321216 Asphalt Paving	21	100%		05-Jan-16 A	15-Mar-16 A	05-Jan-16	15-Mar-16	$0	$0	$0	$0	$0
SP-1020	Submittal Prep -321216 Asphalt Paving	30	100%		04-Jan-16 A	04-Jan-16 A	04-Jan-16	04-Jan-16	$0	$0	$0	$0	$0
PR-1020	Procurement -321216 Asphalt Paving	5	100%		15-Mar-16 A	03-Jun-16 A	15-Mar-16	03-Jun-16	$0	$0	$0	$0	$0
323119 Steel Fences and Gates		23			08-Mar-16 A	05-Apr-16 A	08-Mar-16	05-Apr-16	$0	$0	$0	$0	$0
SR-1010	Submittal Review -323119 Steel Fences and Gates	21	100%		10-Mar-16 A	23-Mar-16 A	10-Mar-16	23-Mar-16	$0	$0	$0	$0	$0
SP-1010	Submittal Prep -323119 Steel Fences and Gates	5	100%		08-Mar-16 A	09-Mar-16 A	08-Mar-16	09-Mar-16	$0	$0	$0	$0	$0
PR-1010	Procurement -323119 Steel Fences and Gates	5	100%		24-Mar-16 A	05-Apr-16 A	24-Mar-16	05-Apr-16	$0	$0	$0	$0	$0
329400 Tree Protection and Trimming		35			01-Apr-16 A	15-Apr-16 A	01-Apr-16	15-Apr-16	$0	$0	$0	$0	$0
SR-1000	Submittal Review -329400 Tree Protection and Trimming	21	100%		05-Apr-16 A	08-Apr-16 A	05-Apr-16	08-Apr-16	$0	$0	$0	$0	$0
SP-1000	Submittal Prep -329400 Tree Protection and Trimming	15	100%		01-Apr-16 A	04-Apr-16 A	01-Apr-16	04-Apr-16	$0	$0	$0	$0	$0
PR-1000	Procurement -329400 Tree Protection and Trimming	5	100%		11-Apr-16 A	15-Apr-16 A	11-Apr-16	15-Apr-16	$0	$0	$0	$0	$0
Relo Fabrication		79			12-Jan-16 A	29-Feb-16 A	12-Jan-16	29-Feb-16	$725,000	$0	$725,000	$0	$725,000
PR-9000	Relo Fabrication	78	100%		12-Jan-16 A	29-Feb-16 A	12-Jan-16	29-Feb-16	$725,000	$0	$725,000	$0	$725,000
Construction		419		52	04-Jan-16 A	07-Jun-17	04-Jan-16		$8,951,185	$1,176,296	$8,609,705	$341,480	$8,951,185
Phase 1A - Bldg 600		268			08-Jan-16 A	31-Jan-17 A	08-Jan-16	31-Jan-17	$603,573	$0	$603,573	$0	$603,573
1A-1440	Backcheck AE Punchlist	1	100%		25-Aug-16 A	25-Aug-16 A	25-Aug-16	25-Aug-16	$0	$0	$0	$0	$0
1A-1430	AE Punchlist Corrections	2	100%		25-Aug-16 A	25-Aug-16 A	25-Aug-16	25-Aug-16	$0	$0	$0	$0	$0
1A-1420	AE Punchlist Inspection	2	100%		25-Aug-16 A	25-Aug-16 A	25-Aug-16	25-Aug-16	$0	$0	$0	$0	$0
1A-1410	Pull Wire	4	100%		15-Aug-16 A	19-Aug-16 A	15-Aug-16	19-Aug-16	$10,000	$0	$10,000	$0	$10,000
1A-1400	Phase 1A Final Completion	0	100%			29-Aug-16 A		29-Aug-16	$0	$0	$0	$0	$0
1A-1390	Final Clean	1	100%		22-Aug-16 A	30-Sep-16 A	22-Aug-16	30-Sep-16	$3,000	$0	$3,000	$0	$3,000
1A-1380	Substantial Completion	0	100%			29-Aug-16 A		29-Aug-16	$0	$0	$0	$0	$0
1A-1370	Contractor Punchlist	4	100%		22-Aug-16 A	02-Sep-16 A	22-Aug-16	02-Sep-16	$2,500	$0	$2,500	$0	$2,500
1A-1360	Start Up, Test & Balance	1	100%		22-Nov-16 A	15-Dec-16 A	22-Nov-16	15-Dec-16	$10,275	$0	$10,275	$0	$10,275
1A-1350	Power to Exhaust Fans	2	100%		17-Jun-16 A	30-Jun-16 A	17-Jun-16	30-Jun-16	$15,000	$0	$15,000	$0	$15,000
1A-1340	Set Exhaust Fans	1	100%		17-Jun-16 A	30-Jun-16 A	17-Jun-16	30-Jun-16	$10,532	$0	$10,532	$0	$10,532
1A-1330	Patch Roof	2	100%		17-Jun-16 A	30-Jun-16 A	17-Jun-16	30-Jun-16	$15,000	$0	$15,000	$0	$15,000
1A-1320	Frame Curbs for Exhaust Fans	2	100%		17-Jun-16 A	30-Jun-16 A	17-Jun-16	30-Jun-16	$4,000	$0	$4,000	$0	$4,000
1A-1310	Remove Exhaust Fans	2	100%		21-Jan-16 A	21-Jan-16 A	21-Jan-16	21-Jan-16	$2,000	$0	$2,000	$0	$2,000
1A-1300	Disconnect Exhaust Fans	1	100%		21-Jan-16 A	21-Jan-16 A	21-Jan-16	21-Jan-16	$4,000	$0	$4,000	$0	$4,000
1A-1290	Install Door Hardware	5	100%		24-Aug-16 A	31-Aug-16 A	24-Aug-16	31-Aug-16	$35,000	$0	$35,000	$0	$35,000
1A-1280	Install Signage	2	100%		10-Aug-16 A	10-Aug-16 A	10-Aug-16	10-Aug-16	$2,000	$0	$2,000	$0	$2,000
1A-1270	Finish Refrigerant Lines	5	100%		17-Jun-16 A	30-Jun-16 A	17-Jun-16	30-Jun-16	$5,831	$0	$5,831	$0	$5,831
1A-1260	Underground Electrical	5	100%		27-Jun-16 A	06-Jul-16 A	27-Jun-16	06-Jul-16	$70,000	$0	$70,000	$0	$70,000
1A-1250	Set Condensing Unit	1	100%		17-Jun-16 A	30-Jun-16 A	17-Jun-16	30-Jun-16	$15,413	$0	$15,413	$0	$15,413
1A-1240	Install Toilet Accessories	2	100%		03-Aug-16 A	04-Aug-16 A	03-Aug-16	04-Aug-16	$7,000	$0	$7,000	$0	$7,000
1A-1230	Test Fire Alarm	2	100%		14-Dec-16 A	31-Jan-17 A	14-Dec-16	31-Jan-17	$10,000	$0	$10,000	$0	$10,000
1A-1220	Trim Out Fire & Smoke 1-715	3	100%		01-Nov-16 A	04-Nov-16 A	01-Nov-16	04-Nov-16	$15,000	$0	$15,000	$0	$15,000
1A-1210	Rough In Fire and Smoke Rm 1-715	5	100%		21-Sep-16 A	29-Sep-16 A	21-Sep-16	29-Sep-16	$35,000	$0	$35,000	$0	$35,000
1A-1205	Install Condensate Line and Drywell	5	100%		08-Aug-16 A	09-Aug-16 A	08-Aug-16	09-Aug-16	$60,000	$0	$60,000	$0	$60,000



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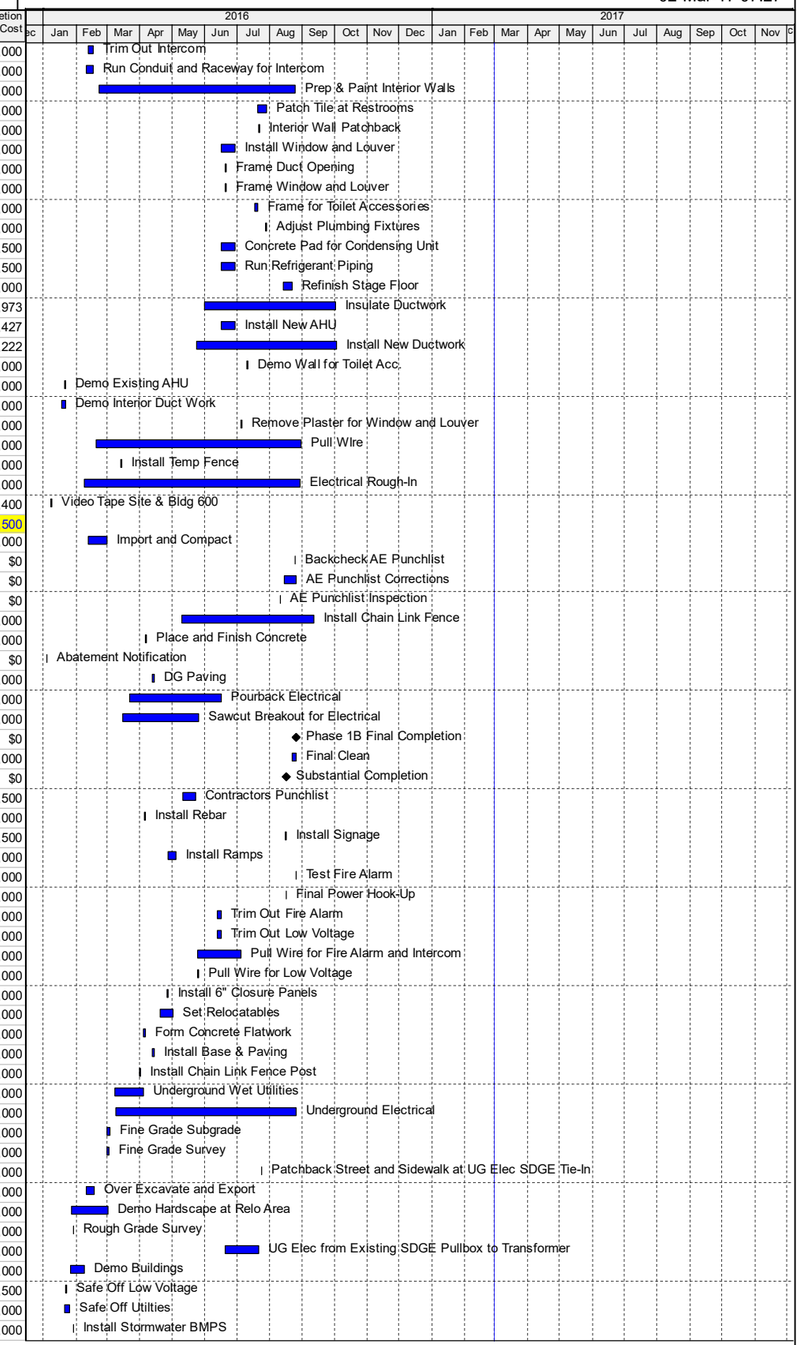
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
1A-1200	Trim Out Intercom	5	100%		12-Feb-16 A	16-Feb-16 A	12-Feb-16	16-Feb-16	$6,000	$0	$6,000	$0	$6,000
1A-1190	Run Conduit and Raceway for Intercom	10	100%		10-Feb-16 A	16-Feb-16 A	10-Feb-16	16-Feb-16	$15,000	$0	$15,000	$0	$15,000
1A-1180	Prep & Paint Interior Walls	15	100%		22-Feb-16 A	25-Aug-16 A	22-Feb-16	25-Aug-16	$37,000	$0	$37,000	$0	$37,000
1A-1170	Patch Tile at Restrooms	3	100%		21-Jul-16 A	29-Jul-16 A	21-Jul-16	29-Jul-16	$3,000	$0	$3,000	$0	$3,000
1A-1160	Interior Wall Patchback	2	100%		22-Jul-16 A	23-Jul-16 A	22-Jul-16	23-Jul-16	$3,000	$0	$3,000	$0	$3,000
1A-1150	Install Window and Louver	2	100%		17-Jun-16 A	30-Jun-16 A	17-Jun-16	30-Jun-16	$4,000	$0	$4,000	$0	$4,000
1A-1145	Frame Duct Opening	3	100%		20-Jun-16 A	21-Jun-16 A	20-Jun-16	21-Jun-16	$2,000	$0	$2,000	$0	$2,000
1A-1140	Frame Window and Louver	3	100%		20-Jun-16 A	21-Jun-16 A	20-Jun-16	21-Jun-16	$1,000	$0	$1,000	$0	$1,000
1A-1130	Frame for Toilet Accessories	5	100%		18-Jul-16 A	21-Jul-16 A	18-Jul-16	21-Jul-16	$3,000	$0	$3,000	$0	$3,000
1A-1120	Adjust Plumbing Fixtures	3	100%		28-Jul-16 A	29-Jul-16 A	28-Jul-16	29-Jul-16	$10,000	$0	$10,000	$0	$10,000
1A-1110	Concrete Pad for Condensing Unit	1	100%		17-Jun-16 A	30-Jun-16 A	17-Jun-16	30-Jun-16	$1,500	$0	$1,500	$0	$1,500
1A-1100	Run Refrigerant Piping	5	100%		17-Jun-16 A	30-Jun-16 A	17-Jun-16	30-Jun-16	$2,500	$0	$2,500	$0	$2,500
1A-1090	Refinish Stage Floor	10	100%		14-Aug-16 A	22-Aug-16 A	14-Aug-16	22-Aug-16	$13,000	$0	$13,000	$0	$13,000
1A-1080	Insulate Ductwork	10	100%		01-Jun-16 A	02-Oct-16 A	01-Jun-16	02-Oct-16	$26,973	$0	$26,973	$0	$26,973
1A-1070	Install New AHU	2	100%		17-Jun-16 A	30-Jun-16 A	17-Jun-16	30-Jun-16	$8,427	$0	$8,427	$0	$8,427
1A-1060	Install New Ductwork	15	100%		24-May-16 A	03-Oct-16 A	24-May-16	03-Oct-16	$64,222	$0	$64,222	$0	$64,222
1A-1050	Demo Wall for Toilet Acc.	10	100%		11-Jul-16 A	12-Jul-16 A	11-Jul-16	12-Jul-16	$1,000	$0	$1,000	$0	$1,000
1A-1040	Demo Existing AHU	5	100%		21-Jan-16 A	21-Jan-16 A	21-Jan-16	21-Jan-16	$4,000	$0	$4,000	$0	$4,000
1A-1030	Demo Interior Duct Work	10	100%		18-Jan-16 A	21-Jan-16 A	18-Jan-16	21-Jan-16	$25,000	$0	$25,000	$0	$25,000
1A-1020	Remove Plaster for Window and Louver	1	100%		05-Jul-16 A	06-Jul-16 A	05-Jul-16	06-Jul-16	$4,000	$0	$4,000	$0	$4,000
1A-1015	Pull Wire	4	100%		19-Feb-16 A	31-Aug-16 A	19-Feb-16	31-Aug-16	$5,000	$0	$5,000	$0	$5,000
1A-1010	Install Temp Fence	1	100%		14-Mar-16 A	14-Mar-16 A	14-Mar-16	14-Mar-16	$10,000	$0	$10,000	$0	$10,000
1A-1005	Electrical Rough-In	15	100%		08-Feb-16 A	30-Aug-16 A	08-Feb-16	30-Aug-16	$20,000	$0	$20,000	$0	$20,000
1A-1000	Video Tape Site & Bldg 600	1	100%		08-Jan-16 A	08-Jan-16 A	08-Jan-16	08-Jan-16	$2,400	$0	$2,400	$0	$2,400
Phase 1B - Relos		**177**			**04-Jan-16 A**	**12-Sep-16 A**	**04-Jan-16**	**12-Sep-16**	**$1,272,500**	**$0**	**$1,272,500**	**$0**	**$1,272,500**
1B-3030	Import and Compact	5	100%		12-Feb-16 A	29-Feb-16 A	12-Feb-16	29-Feb-16	$150,000	$0	$150,000	$0	$150,000
1B-3020	Backcheck AE Punchlist	1	100%		25-Aug-16 A	25-Aug-16 A	25-Aug-16	25-Aug-16	$0	$0	$0	$0	$0
1B-3010	AE Punchlist Corrections	2	100%		15-Aug-16 A	26-Aug-16 A	15-Aug-16	26-Aug-16	$0	$0	$0	$0	$0
1B-3000	AE Punchlist Inspection	2	100%		11-Aug-16 A	11-Aug-16 A	11-Aug-16	11-Aug-16	$0	$0	$0	$0	$0
1B-1305	Install Chain Link Fence	5	100%		10-May-16 A	12-Sep-16 A	10-May-16	12-Sep-16	$5,000	$0	$5,000	$0	$5,000
1B-1295	Place and Finish Concrete	7	100%		06-Apr-16 A	06-Apr-16 A	06-Apr-16	06-Apr-16	$40,000	$0	$40,000	$0	$40,000
1B-1290	Abatement Notification	10	100%		04-Jan-16 A	04-Jan-16 A	04-Jan-16	04-Jan-16	$0	$0	$0	$0	$0
1B-1285	DG Paving	5	100%		12-Apr-16 A	14-Apr-16 A	12-Apr-16	14-Apr-16	$16,000	$0	$16,000	$0	$16,000
1B-1280	Pourback Electrical	5	100%		22-Mar-16 A	17-Jun-16 A	22-Mar-16	17-Jun-16	$30,000	$0	$30,000	$0	$30,000
1B-1270	Sawcut Breakout for Electrical	5	100%		15-Mar-16 A	26-May-16 A	15-Mar-16	26-May-16	$20,000	$0	$20,000	$0	$20,000
1B-1260	Phase 1B Final Completion	0	100%			26-Aug-16 A		26-Aug-16	$0	$0	$0	$0	$0
1B-1250	Final Clean	2	100%		22-Aug-16 A	26-Aug-16 A	22-Aug-16	26-Aug-16	$5,000	$0	$5,000	$0	$5,000
1B-1240	Substantial Completion	0	100%			16-Aug-16 A		16-Aug-16	$0	$0	$0	$0	$0
1B-1230	Contractors Punchlist	3	100%		11-May-16 A	23-May-16 A	11-May-16	23-May-16	$2,500	$0	$2,500	$0	$2,500
1B-1225	Install Rebar	1	100%		05-Apr-16 A	05-Apr-16 A	05-Apr-16	05-Apr-16	$15,000	$0	$15,000	$0	$15,000
1B-1220	Install Signage	3	100%		16-Aug-16 A	16-Aug-16 A	16-Aug-16	16-Aug-16	$5,500	$0	$5,500	$0	$5,500
1B-1210	Install Ramps	5	100%		27-Apr-16 A	05-May-16 A	27-Apr-16	05-May-16	$125,000	$0	$125,000	$0	$125,000
1B-1200	Test Fire Alarm	2	100%		26-Aug-16 A	26-Aug-16 A	26-Aug-16	26-Aug-16	$6,000	$0	$6,000	$0	$6,000
1B-1190	Final Power Hook-Up	5	100%		17-Aug-16 A	17-Aug-16 A	17-Aug-16	17-Aug-16	$34,000	$0	$34,000	$0	$34,000
1B-1180	Trim Out Fire Alarm	5	100%		13-Jun-16 A	17-Jun-16 A	13-Jun-16	17-Jun-16	$16,000	$0	$16,000	$0	$16,000
1B-1170	Trim Out Low Voltage	5	100%		13-Jun-16 A	17-Jun-16 A	13-Jun-16	17-Jun-16	$12,000	$0	$12,000	$0	$12,000
1B-1160	Pull Wire for Fire Alarm and Intercom	5	100%		25-May-16 A	05-Jul-16 A	25-May-16	05-Jul-16	$45,000	$0	$45,000	$0	$45,000
1B-1150	Pull Wire for Low Voltage	5	100%		25-May-16 A	26-May-16 A	25-May-16	26-May-16	$18,000	$0	$18,000	$0	$18,000
1B-1140	Install 6" Closure Panels	5	100%		26-Apr-16 A	27-Apr-16 A	26-Apr-16	27-Apr-16	$20,000	$0	$20,000	$0	$20,000
1B-1130	Set Relocatables	17	100%		20-Apr-16 A	02-May-16 A	20-Apr-16	02-May-16	$35,000	$0	$35,000	$0	$35,000
1B-1125	Form Concrete Flatwork	2	100%		04-Apr-16 A	05-Apr-16 A	04-Apr-16	05-Apr-16	$12,000	$0	$12,000	$0	$12,000
1B-1120	Install Base & Paving	5	100%		12-Apr-16 A	14-Apr-16 A	12-Apr-16	14-Apr-16	$75,000	$0	$75,000	$0	$75,000
1B-1115	Install Chain Link Fence Post	3	100%		31-Mar-16 A	01-Apr-16 A	31-Mar-16	01-Apr-16	$25,000	$0	$25,000	$0	$25,000
1B-1110	Underground Wet Utilities	5	100%		08-Mar-16 A	04-Apr-16 A	08-Mar-16	04-Apr-16	$50,000	$0	$50,000	$0	$50,000
1B-1100	Underground Electrical	10	100%		09-Mar-16 A	26-Aug-16 A	09-Mar-16	26-Aug-16	$100,000	$0	$100,000	$0	$100,000
1B-1090	Fine Grade Subgrade	4	100%		01-Mar-16 A	03-Mar-16 A	01-Mar-16	03-Mar-16	$30,000	$0	$30,000	$0	$30,000
1B-1080	Fine Grade Survey	1	100%		01-Mar-16 A	02-Mar-16 A	01-Mar-16	02-Mar-16	$5,000	$0	$5,000	$0	$5,000
1B-1075	Patchback Street and Sidewalk at UG Elec SDGE Tie-In	3	100%		25-Jul-16 A	25-Jul-16 A	25-Jul-16	25-Jul-16	$25,000	$0	$25,000	$0	$25,000
1B-1070	Over Excavate and Export	4	100%		10-Feb-16 A	17-Feb-16 A	10-Feb-16	17-Feb-16	$100,000	$0	$100,000	$0	$100,000
1B-1065	Demo Hardscape at Relo Area	3	100%		27-Jan-16 A	01-Mar-16 A	27-Jan-16	01-Mar-16	$5,000	$0	$5,000	$0	$5,000
1B-1060	Rough Grade Survey	2	100%		29-Jan-16 A	29-Jan-16 A	29-Jan-16	29-Jan-16	$11,000	$0	$11,000	$0	$11,000
1B-1055	UG Elec from Existing SDGE Pullbox to Transformer	10	100%		20-Jun-16 A	22-Jul-16 A	20-Jun-16	22-Jul-16	$90,000	$0	$90,000	$0	$90,000
1B-1050	Demo Buildings	5	100%		26-Jan-16 A	08-Feb-16 A	26-Jan-16	08-Feb-16	$100,000	$0	$100,000	$0	$100,000
1B-1040	Safe Off Low Voltage	3	100%		22-Jan-16 A	22-Jan-16 A	22-Jan-16	22-Jan-16	$2,500	$0	$2,500	$0	$2,500
1B-1030	Safe Off Utilties	3	100%		21-Jan-16 A	25-Jan-16 A	21-Jan-16	25-Jan-16	$5,000	$0	$5,000	$0	$5,000
1B-1020	Install Stormwater BMPS	2	100%		29-Jan-16 A	29-Jan-16 A	29-Jan-16	29-Jan-16	$10,000	$0	$10,000	$0	$10,000



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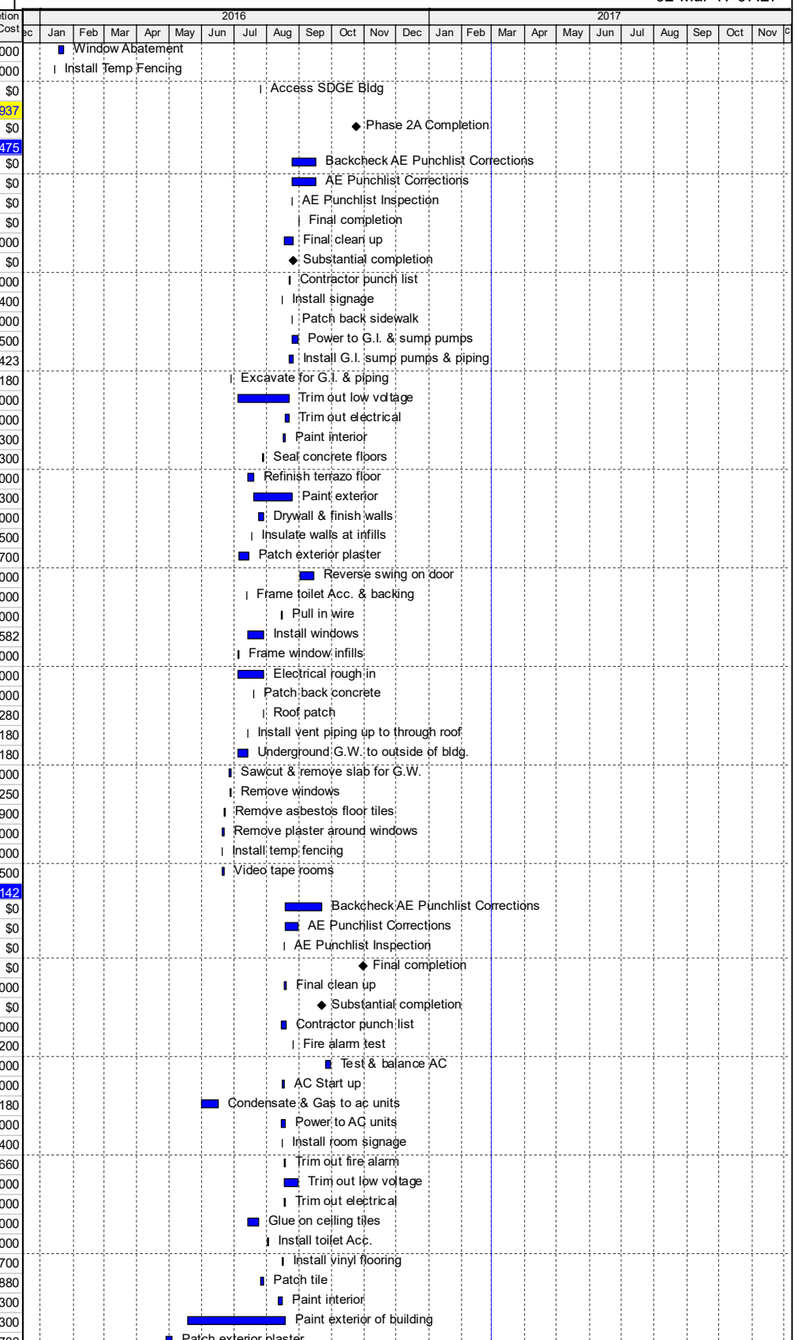
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
1B-1010	Window Abatement	5	100%		18-Jan-16 A	22-Jan-16 A	18-Jan-16	22-Jan-16	$15,000	$0	$15,000	$0	$15,000
1B-1000	Install Temp Fencing	2	100%		14-Jan-16 A	14-Jan-16 A	14-Jan-16	14-Jan-16	$12,000	$0	$12,000	$0	$12,000
1B-0955	Access SDGE Bldg	4	100%		26-Jul-16 A	26-Jul-16 A	26-Jul-16	26-Jul-16	$0	$0	$0	$0	$0
Phase 2A - Bldg 100 A, 500B, 400 B		**171**			**08-Mar-16 A**	**31-Oct-16 A**	**08-Mar-16**	**31-Oct-16**	**$1,355,937**	**$0**	**$1,355,937**	**$0**	**$1,355,937**
2A-DUR10	Phase 2A Completion	0	100%			24-Oct-16 A		24-Oct-16	$0	$0	$0	$0	$0
Phase #2 Bldg. 500 B Food Service		**73**			**20-Jun-16 A**	**16-Sep-16 A**	**20-Jun-16**	**16-Sep-16**	**$281,475**	**$0**	**$281,475**	**$0**	**$281,475**
P2-B500B-460	Backcheck AE Punchlist Corrections	2	100%		25-Aug-16 A	16-Sep-16 A	25-Aug-16	16-Sep-16	$0	$0	$0	$0	$0
P2-B500B-450	AE Punchlist Corrections	3	100%		25-Aug-16 A	16-Sep-16 A	25-Aug-16	16-Sep-16	$0	$0	$0	$0	$0
P2-B500B-440	AE Punchlist Inspection	2	100%		25-Aug-16 A	25-Aug-16 A	25-Aug-16	25-Aug-16	$0	$0	$0	$0	$0
P2-B500B-430	Final completion	0	100%		01-Sep-16 A	01-Sep-16 A	01-Sep-16	01-Sep-16	$0	$0	$0	$0	$0
P2-B500B-420	Final clean up	2	100%		18-Aug-16 A	26-Aug-16 A	18-Aug-16	26-Aug-16	$1,000	$0	$1,000	$0	$1,000
P2-B500B-410	Substantial completion	0	100%			26-Aug-16 A		26-Aug-16	$0	$0	$0	$0	$0
P2-B500B-400	Contractor punch list	3	100%		22-Aug-16 A	23-Aug-16 A	22-Aug-16	23-Aug-16	$1,000	$0	$1,000	$0	$1,000
P2-B500B-390	Install signage	1	100%		16-Aug-16 A	16-Aug-16 A	16-Aug-16	16-Aug-16	$400	$0	$400	$0	$400
P2-B500B-380	Patch back sidewalk	5	100%		25-Aug-16 A	25-Aug-16 A	25-Aug-16	25-Aug-16	$17,000	$0	$17,000	$0	$17,000
P2-B500B-370	Power to G.I. & sump pumps	8	100%		25-Aug-16 A	31-Aug-16 A	25-Aug-16	31-Aug-16	$7,500	$0	$7,500	$0	$7,500
P2-B500B-360	Install G.I. sump pumps & piping	8	100%		22-Aug-16 A	26-Aug-16 A	22-Aug-16	26-Aug-16	$14,423	$0	$14,423	$0	$14,423
P2-B500B-350	Excavate for G.I. & piping	5	100%		28-Jun-16 A	29-Jun-16 A	28-Jun-16	29-Jun-16	$3,180	$0	$3,180	$0	$3,180
P2-B500B-340	Trim out low voltage	2	100%		05-Jul-16 A	22-Aug-16 A	05-Jul-16	22-Aug-16	$7,000	$0	$7,000	$0	$7,000
P2-B500B-330	Trim out electrical	2	100%		19-Aug-16 A	22-Aug-16 A	19-Aug-16	22-Aug-16	$7,000	$0	$7,000	$0	$7,000
P2-B500B-320	Paint interior	2	100%		17-Aug-16 A	19-Aug-16 A	17-Aug-16	19-Aug-16	$7,300	$0	$7,300	$0	$7,300
P2-B500B-310	Seal concrete floors	3	100%		28-Jul-16 A	29-Jul-16 A	28-Jul-16	29-Jul-16	$7,300	$0	$7,300	$0	$7,300
P2-B500B-300	Refinish terrazo floor	4	100%		14-Jul-16 A	19-Jul-16 A	14-Jul-16	19-Jul-16	$12,000	$0	$12,000	$0	$12,000
P2-B500B-290	Paint exterior	4	100%		20-Jul-16 A	25-Aug-16 A	20-Jul-16	25-Aug-16	$7,300	$0	$7,300	$0	$7,300
P2-B500B-280	Drywall & finish walls	6	100%		25-Jul-16 A	29-Jul-16 A	25-Jul-16	29-Jul-16	$19,000	$0	$19,000	$0	$19,000
P2-B500B-270	Insulate walls at infills	1	100%		18-Jul-16 A	18-Jul-16 A	18-Jul-16	18-Jul-16	$1,500	$0	$1,500	$0	$1,500
P2-B500B-260	Patch exterior plaster	7	100%		06-Jul-16 A	15-Jul-16 A	06-Jul-16	15-Jul-16	$20,700	$0	$20,700	$0	$20,700
P2-B500B-250	Reverse swing on door	1	100%		02-Sep-16 A	15-Sep-16 A	02-Sep-16	15-Sep-16	$1,000	$0	$1,000	$0	$1,000
P2-B500B-240	Frame toilet Acc. & backing	1	100%		13-Jul-16 A	13-Jul-16 A	13-Jul-16	13-Jul-16	$6,000	$0	$6,000	$0	$6,000
P2-B500B-230	Pull in wire	6	100%		15-Aug-16 A	16-Aug-16 A	15-Aug-16	16-Aug-16	$30,000	$0	$30,000	$0	$30,000
P2-B500B-220	Install windows	5	100%		14-Jul-16 A	29-Jul-16 A	14-Jul-16	29-Jul-16	$28,582	$0	$28,582	$0	$28,582
P2-B500B-210	Frame window infills	5	100%		05-Jul-16 A	06-Jul-16 A	05-Jul-16	06-Jul-16	$7,000	$0	$7,000	$0	$7,000
P2-B500B-200	Electrical rough in	15	100%		05-Jul-16 A	29-Jul-16 A	05-Jul-16	29-Jul-16	$10,000	$0	$10,000	$0	$10,000
P2-B500B-190	Patch back concrete	3	100%		20-Jul-16 A	20-Jul-16 A	20-Jul-16	20-Jul-16	$17,000	$0	$17,000	$0	$17,000
P2-B500B-180	Roof patch	4	100%		29-Jul-16 A	29-Jul-16 A	29-Jul-16	29-Jul-16	$14,280	$0	$14,280	$0	$14,280
P2-B500B-170	Install vent piping up to through roof	2	100%		14-Jul-16 A	14-Jul-16 A	14-Jul-16	14-Jul-16	$3,180	$0	$3,180	$0	$3,180
P2-B500B-160	Underground G.W. to outside of bldg.	6	100%		05-Jul-16 A	14-Jul-16 A	05-Jul-16	14-Jul-16	$3,180	$0	$3,180	$0	$3,180
P2-B500B-150	Sawcut & remove slab for G.W.	4	100%		27-Jun-16 A	28-Jun-16 A	27-Jun-16	28-Jun-16	$2,000	$0	$2,000	$0	$2,000
P2-B500B-140	Remove windows	2	100%		28-Jun-16 A	29-Jun-16 A	28-Jun-16	29-Jun-16	$4,250	$0	$4,250	$0	$4,250
P2-B500B-130	Remove asbestos floor tiles	1	100%		22-Jun-16 A	23-Jun-16 A	22-Jun-16	23-Jun-16	$8,900	$0	$8,900	$0	$8,900
P2-B500B-120	Remove plaster around windows	4	100%		20-Jun-16 A	22-Jun-16 A	20-Jun-16	22-Jun-16	$7,000	$0	$7,000	$0	$7,000
P2-B500B-110	Install temp fencing	1	100%		20-Jun-16 A	20-Jun-16 A	20-Jun-16	20-Jun-16	$5,000	$0	$5,000	$0	$5,000
P2-B500B-100	Video tape rooms	1	100%		20-Jun-16 A	21-Jun-16 A	20-Jun-16	21-Jun-16	$500	$0	$500	$0	$500
Phase #2 Bldg.100 A		**91**			**08-Mar-16 A**	**31-Oct-16 A**	**08-Mar-16**	**31-Oct-16**	**$463,142**	**$0**	**$463,142**	**$0**	**$463,142**
P2-B100A-610	Backcheck AE Punchlist Corrections	1	100%		19-Aug-16 A	22-Sep-16 A	19-Aug-16	22-Sep-16	$0	$0	$0	$0	$0
P2-B100A-600	AE Punchlist Corrections	3	100%		19-Aug-16 A	31-Aug-16 A	19-Aug-16	31-Aug-16	$0	$0	$0	$0	$0
P2-B100A-590	AE Punchlist Inspection	1	100%		18-Aug-16 A	18-Aug-16 A	18-Aug-16	18-Aug-16	$0	$0	$0	$0	$0
P2-B100A-580	Final completion	0	100%			31-Oct-16 A		31-Oct-16	$0	$0	$0	$0	$0
P2-B100A-570	Final clean up	2	100%		17-Aug-16 A	19-Aug-16 A	17-Aug-16	19-Aug-16	$1,000	$0	$1,000	$0	$1,000
P2-B100A-560	Substantial completion	0	100%			22-Sep-16 A		22-Sep-16	$0	$0	$0	$0	$0
P2-B100A-550	Contractor punch list	3	100%		15-Aug-16 A	19-Aug-16 A	15-Aug-16	19-Aug-16	$1,000	$0	$1,000	$0	$1,000
P2-B100A-540	Fire alarm test	1	100%		26-Aug-16 A	26-Aug-16 A	26-Aug-16	26-Aug-16	$1,200	$0	$1,200	$0	$1,200
P2-B100A-530	Test & balance AC	1	100%		26-Sep-16 A	30-Sep-16 A	26-Sep-16	30-Sep-16	$6,000	$0	$6,000	$0	$6,000
P2-B100A-520	AC Start up	4	100%		16-Aug-16 A	18-Aug-16 A	16-Aug-16	18-Aug-16	$3,000	$0	$3,000	$0	$3,000
P2-B100A-510	Condensate & Gas to ac units	1	100%		01-Jun-16 A	17-Jun-16 A	01-Jun-16	17-Jun-16	$3,180	$0	$3,180	$0	$3,180
P2-B100A-500	Power to AC units	3	100%		15-Aug-16 A	19-Aug-16 A	15-Aug-16	19-Aug-16	$10,000	$0	$10,000	$0	$10,000
P2-B100A-490	Install room signage	3	100%		16-Aug-16 A	16-Aug-16 A	16-Aug-16	16-Aug-16	$400	$0	$400	$0	$400
P2-B100A-480	Trim out fire alarm	5	100%		18-Aug-16 A	19-Aug-16 A	18-Aug-16	19-Aug-16	$7,660	$0	$7,660	$0	$7,660
P2-B100A-470	Trim out low voltage	5	100%		18-Aug-16 A	31-Aug-16 A	18-Aug-16	31-Aug-16	$7,000	$0	$7,000	$0	$7,000
P2-B100A-460	Trim out electrical	5	100%		18-Aug-16 A	19-Aug-16 A	18-Aug-16	19-Aug-16	$7,000	$0	$7,000	$0	$7,000
P2-B100A-450	Glue on ceiling tiles	5	100%		14-Jul-16 A	25-Jul-16 A	14-Jul-16	25-Jul-16	$4,000	$0	$4,000	$0	$4,000
P2-B100A-440	Install toilet Acc.	1	100%		02-Aug-16 A	02-Aug-16 A	02-Aug-16	02-Aug-16	$7,000	$0	$7,000	$0	$7,000
P2-B100A-430	Install vinyl flooring	3	100%		16-Aug-16 A	17-Aug-16 A	16-Aug-16	17-Aug-16	$8,700	$0	$8,700	$0	$8,700
P2-B100A-420	Patch tile	1	100%		26-Jul-16 A	29-Jul-16 A	26-Jul-16	29-Jul-16	$6,880	$0	$6,880	$0	$6,880
P2-B100A-410	Paint interior	5	100%		12-Aug-16 A	16-Aug-16 A	12-Aug-16	16-Aug-16	$9,300	$0	$9,300	$0	$9,300
P2-B100A-400	Paint exterior of building	4	100%		19-May-16 A	19-Aug-16 A	19-May-16	19-Aug-16	$9,300	$0	$9,300	$0	$9,300
P2-B100A-390	Patch exterior plaster	8	100%		28-Apr-16 A	04-May-16 A	28-Apr-16	04-May-16	$20,700	$0	$20,700	$0	$20,700



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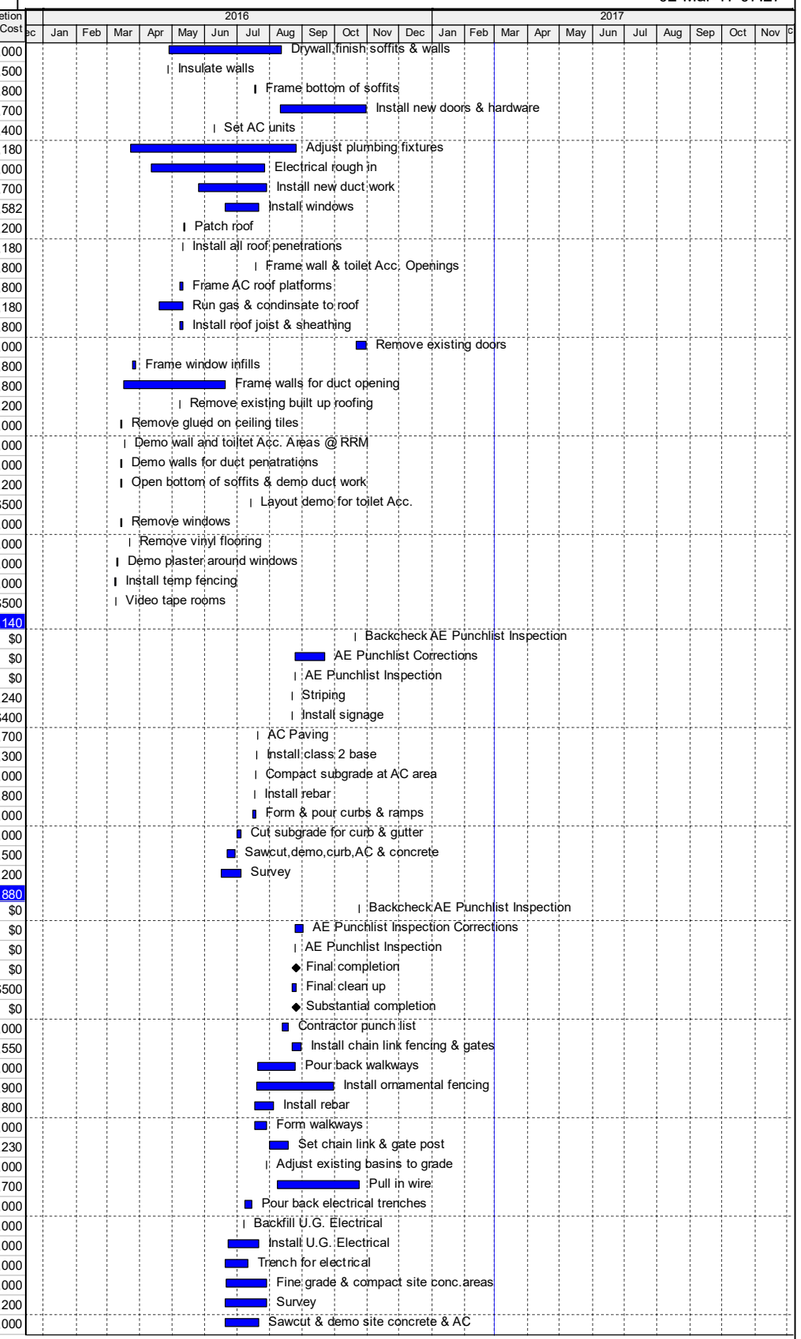
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
P2-B100A-380	Drywall,finish soffits & walls	5	100%		28-Apr-16 A	12-Aug-16 A	28-Apr-16	12-Aug-16	$19,000	$0	$19,000	$0	$19,000
P2-B100A-370	Insulate walls	1	100%		27-Apr-16 A	27-Apr-16 A	27-Apr-16	27-Apr-16	$1,500	$0	$1,500	$0	$1,500
P2-B100A-360	Frame bottom of soffits	2	100%		18-Jul-16 A	19-Jul-16 A	18-Jul-16	19-Jul-16	$9,800	$0	$9,800	$0	$9,800
P2-B100A-350	Install new doors & hardware	2	100%		11-Aug-16 A	31-Oct-16 A	11-Aug-16	31-Oct-16	$34,700	$0	$34,700	$0	$34,700
P2-B100A-340	Set AC units	1	100%		10-Jun-16 A	10-Jun-16 A	10-Jun-16	10-Jun-16	$92,400	$0	$92,400	$0	$92,400
P2-B100A-330	Adjust plumbing fixtures	6	100%		23-Mar-16 A	26-Aug-16 A	23-Mar-16	26-Aug-16	$3,180	$0	$3,180	$0	$3,180
P2-B100A-320	Electrical rough in	10	100%		12-Apr-16 A	27-Jul-16 A	12-Apr-16	27-Jul-16	$20,000	$0	$20,000	$0	$20,000
P2-B100A-310	Install new duct work	10	100%		26-May-16 A	29-Jul-16 A	26-May-16	29-Jul-16	$34,700	$0	$34,700	$0	$34,700
P2-B100A-300	Install windows	7	100%		20-Jun-16 A	22-Jul-16 A	20-Jun-16	22-Jul-16	$28,582	$0	$28,582	$0	$28,582
P2-B100A-290	Patch roof	1	100%		12-May-16 A	13-May-16 A	12-May-16	13-May-16	$6,200	$0	$6,200	$0	$6,200
P2-B100A-280	Install all roof penetrations	4	100%		11-May-16 A	11-May-16 A	11-May-16	11-May-16	$3,180	$0	$3,180	$0	$3,180
P2-B100A-270	Frame wall & toilet Acc. Openings	1	100%		19-Jul-16 A	19-Jul-16 A	19-Jul-16	19-Jul-16	$9,800	$0	$9,800	$0	$9,800
P2-B100A-260	Frame AC roof platforms	1	100%		09-May-16 A	11-May-16 A	09-May-16	11-May-16	$9,800	$0	$9,800	$0	$9,800
P2-B100A-250	Run gas & condinsate to roof	7	100%		19-Apr-16 A	11-May-16 A	19-Apr-16	11-May-16	$3,180	$0	$3,180	$0	$3,180
P2-B100A-240	Install roof joist & sheathing	5	100%		09-May-16 A	11-May-16 A	09-May-16	11-May-16	$9,800	$0	$9,800	$0	$9,800
P2-B100A-230	Remove existing doors	1	100%		22-Oct-16 A	31-Oct-16 A	22-Oct-16	31-Oct-16	$1,000	$0	$1,000	$0	$1,000
P2-B100A-220	Frame window infills	5	100%		25-Mar-16 A	28-Mar-16 A	25-Mar-16	28-Mar-16	$9,800	$0	$9,800	$0	$9,800
P2-B100A-210	Frame walls for duct opening	3	100%		17-Mar-16 A	20-Jun-16 A	17-Mar-16	20-Jun-16	$9,800	$0	$9,800	$0	$9,800
P2-B100A-200	Remove existing built up roofing	2	100%		09-May-16 A	09-May-16 A	09-May-16	09-May-16	$2,200	$0	$2,200	$0	$2,200
P2-B100A-190	Remove glued on ceiling tiles	1	100%		14-Mar-16 A	15-Mar-16 A	14-Mar-16	15-Mar-16	$1,000	$0	$1,000	$0	$1,000
P2-B100A-180	Demo wall and toiltet Acc. Areas @ RRM	1	100%		18-Mar-16 A	18-Mar-16 A	18-Mar-16	18-Mar-16	$5,000	$0	$5,000	$0	$5,000
P2-B100A-170	Demo walls for duct penatrations	1	100%		14-Mar-16 A	15-Mar-16 A	14-Mar-16	15-Mar-16	$7,000	$0	$7,000	$0	$7,000
P2-B100A-160	Open bottom of soffits & demo duct work	3	100%		14-Mar-16 A	15-Mar-16 A	14-Mar-16	15-Mar-16	$2,200	$0	$2,200	$0	$2,200
P2-B100A-150	Layout demo for toilet Acc.	1	100%		14-Jul-16 A	14-Jul-16 A	14-Jul-16	14-Jul-16	$500	$0	$500	$0	$500
P2-B100A-140	Remove windows	5	100%		14-Mar-16 A	15-Mar-16 A	14-Mar-16	15-Mar-16	$5,000	$0	$5,000	$0	$5,000
P2-B100A-130	Remove vinyl flooring	1	100%		22-Mar-16 A	22-Mar-16 A	22-Mar-16	22-Mar-16	$7,000	$0	$7,000	$0	$7,000
P2-B100A-120	Demo plaster around windows	3	100%		10-Mar-16 A	11-Mar-16 A	10-Mar-16	11-Mar-16	$8,000	$0	$8,000	$0	$8,000
P2-B100A-110	Install temp fencing	1	100%		08-Mar-16 A	09-Mar-16 A	08-Mar-16	09-Mar-16	$5,000	$0	$5,000	$0	$5,000
P2-B100A-100	Video tape rooms	1	100%		09-Mar-16 A	09-Mar-16 A	09-Mar-16	09-Mar-16	$500	$0	$500	$0	$500
Phase # 2 Site Parking Lot		73			17-Jun-16 A	21-Oct-16 A	17-Jun-16	21-Oct-16	$86,140	$0	$86,140	$0	$86,140
P2-SPL-220	Backcheck AE Punchlist Inspection	1	100%		21-Oct-16 A	21-Oct-16 A	21-Oct-16	21-Oct-16	$0	$0	$0	$0	$0
P2-SPL-210	AE Punchlist Corrections	2	100%		25-Aug-16 A	22-Sep-16 A	25-Aug-16	22-Sep-16	$0	$0	$0	$0	$0
P2-SPL-200	AE Punchlist Inspection	2	100%		25-Aug-16 A	25-Aug-16 A	25-Aug-16	25-Aug-16	$0	$0	$0	$0	$0
P2-SPL-190	Striping	2	100%		22-Aug-16 A	22-Aug-16 A	22-Aug-16	22-Aug-16	$5,240	$0	$5,240	$0	$5,240
P2-SPL-180	Install signage	2	100%		22-Aug-16 A	22-Aug-16 A	22-Aug-16	22-Aug-16	$400	$0	$400	$0	$400
P2-SPL-170	AC Paving	4	100%		21-Jul-16 A	21-Jul-16 A	21-Jul-16	21-Jul-16	$15,700	$0	$15,700	$0	$15,700
P2-SPL-160	Install class 2 base	2	100%		20-Jul-16 A	20-Jul-16 A	20-Jul-16	20-Jul-16	$4,300	$0	$4,300	$0	$4,300
P2-SPL-150	Compact subgrade at AC area	3	100%		19-Jul-16 A	19-Jul-16 A	19-Jul-16	19-Jul-16	$5,000	$0	$5,000	$0	$5,000
P2-SPL-140	Install rebar	8	100%		18-Jul-16 A	18-Jul-16 A	18-Jul-16	18-Jul-16	$10,800	$0	$10,800	$0	$10,800
P2-SPL-130	Form & pour curbs & ramps	2	100%		16-Jul-16 A	19-Jul-16 A	16-Jul-16	19-Jul-16	$30,000	$0	$30,000	$0	$30,000
P2-SPL-120	Cut subgrade for curb & gutter	8	100%		01-Jul-16 A	05-Jul-16 A	01-Jul-16	05-Jul-16	$5,000	$0	$5,000	$0	$5,000
P2-SPL-110	Sawcut,demo,curb,AC & concrete	5	100%		22-Jun-16 A	30-Jun-16 A	22-Jun-16	30-Jun-16	$7,500	$0	$7,500	$0	$7,500
P2-SPL-100	Survey	3	100%		17-Jun-16 A	05-Jul-16 A	17-Jun-16	05-Jul-16	$2,200	$0	$2,200	$0	$2,200
Site work phase #2		74			20-Jun-16 A	24-Oct-16 A	20-Jun-16	24-Oct-16	$517,880	$0	$517,880	$0	$517,880
P2-SW-340	Backcheck AE Punchlist Inspection	1	100%		24-Oct-16 A	24-Oct-16 A	24-Oct-16	24-Oct-16	$0	$0	$0	$0	$0
P2-SW-330	AE Punchlist Inspection Corrections	2	100%		25-Aug-16 A	02-Sep-16 A	25-Aug-16	02-Sep-16	$0	$0	$0	$0	$0
P2-SW-320	AE Punchlist Inspection	1	100%		25-Aug-16 A	25-Aug-16 A	25-Aug-16	25-Aug-16	$0	$0	$0	$0	$0
P2-SW-310	Final completion	0	100%			26-Aug-16 A		26-Aug-16	$0	$0	$0	$0	$0
P2-SW-300	Final clean up	2	100%		22-Aug-16 A	26-Aug-16 A	22-Aug-16	26-Aug-16	$500	$0	$500	$0	$500
P2-SW-290	Substantial completion	0	100%			26-Aug-16 A		26-Aug-16	$0	$0	$0	$0	$0
P2-SW-280	Contractor punch list	3	100%		13-Aug-16 A	19-Aug-16 A	13-Aug-16	19-Aug-16	$1,000	$0	$1,000	$0	$1,000
P2-SW-270	Install chain link fencing & gates	4	100%		22-Aug-16 A	31-Aug-16 A	22-Aug-16	31-Aug-16	$5,550	$0	$5,550	$0	$5,550
P2-SW-260	Pour back walkways	1	100%		21-Jul-16 A	25-Aug-16 A	21-Jul-16	25-Aug-16	$150,000	$0	$150,000	$0	$150,000
P2-SW-250	Install ornamental fencing	2	100%		20-Jul-16 A	30-Sep-16 A	20-Jul-16	30-Sep-16	$40,900	$0	$40,900	$0	$40,900
P2-SW-240	Install rebar	5	100%		18-Jul-16 A	05-Aug-16 A	18-Jul-16	05-Aug-16	$10,800	$0	$10,800	$0	$10,800
P2-SW-230	Form walkways	5	100%		18-Jul-16 A	29-Jul-16 A	18-Jul-16	29-Jul-16	$90,000	$0	$90,000	$0	$90,000
P2-SW-220	Set chain link & gate post	2	100%		01-Aug-16 A	19-Aug-16 A	01-Aug-16	19-Aug-16	$3,230	$0	$3,230	$0	$3,230
P2-SW-210	Adjust existing basins to grade	4	100%		29-Jul-16 A	29-Jul-16 A	29-Jul-16	29-Jul-16	$8,000	$0	$8,000	$0	$8,000
P2-SW-200	Pull in wire	7	100%		08-Aug-16 A	24-Oct-16 A	08-Aug-16	24-Oct-16	$31,700	$0	$31,700	$0	$31,700
P2-SW-190	Pour back electrical trenches	4	100%		08-Jul-16 A	15-Jul-16 A	08-Jul-16	15-Jul-16	$30,000	$0	$30,000	$0	$30,000
P2-SW-180	Backfill U.G. Electrical	4	100%		08-Jul-16 A	08-Jul-16 A	08-Jul-16	08-Jul-16	$15,000	$0	$15,000	$0	$15,000
P2-SW-170	Install U.G. Electrical	4	100%		23-Jun-16 A	22-Jul-16 A	23-Jun-16	22-Jul-16	$75,000	$0	$75,000	$0	$75,000
P2-SW-160	Trench for electrical	4	100%		20-Jun-16 A	12-Jul-16 A	20-Jun-16	12-Jul-16	$25,000	$0	$25,000	$0	$25,000
P2-SW-150	Fine grade & compact site conc.areas	6	100%		21-Jun-16 A	29-Jul-16 A	21-Jun-16	29-Jul-16	$10,000	$0	$10,000	$0	$10,000
P2-SW-140	Survey	2	100%		20-Jun-16 A	29-Jul-16 A	20-Jun-16	29-Jul-16	$2,200	$0	$2,200	$0	$2,200
P2-SW-130	Sawcut & demo site concrete & AC	4	100%		20-Jun-16 A	22-Jul-16 A	20-Jun-16	22-Jul-16	$5,000	$0	$5,000	$0	$5,000



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Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
P2-SW-120	Demo plaster at walkways	4	100%		21-Jun-16 A	24-Jun-16 A	21-Jun-16	24-Jun-16	$1,000	$0	$1,000	$0	$1,000
P2-SW-110	Sawcut & demo for electrical	3	100%		20-Jun-16 A	30-Jun-16 A	20-Jun-16	30-Jun-16	$12,000	$0	$12,000	$0	$12,000
P2-SW-100	Install BMP	1	100%		20-Jun-16 A	21-Jun-16 A	20-Jun-16	21-Jun-16	$1,000	$0	$1,000	$0	$1,000
Phase #2 Bldg.400 B		4			28-Mar-16 A	01-Apr-16 A	28-Mar-16	01-Apr-16	$7,300	$0	$7,300	$0	$7,300
P2-B400B-100	Prep & paint exterior	4	100%		28-Mar-16 A	01-Apr-16 A	28-Mar-16	01-Apr-16	$7,300	$0	$7,300	$0	$7,300
Phase 2B - Bldg 400A		94			01-Jun-16 A	16-Dec-16 A	01-Jun-16	16-Dec-16	$653,605	$0	$653,605	$0	$653,605
Phase #2 Bldg. 400A		94			01-Jun-16 A	16-Dec-16 A	01-Jun-16	16-Dec-16	$653,605	$0	$653,605	$0	$653,605
P2-B400A-680	Backcheck AE Punchlist Inspection	1	100%		31-Oct-16 A	31-Oct-16 A	31-Oct-16	31-Oct-16	$0	$0	$0	$0	$0
P2-B400A-670	AE Punchlist Corrections	2	100%		10-Oct-16 A	31-Oct-16 A	10-Oct-16	31-Oct-16	$0	$0	$0	$0	$0
P2-B400A-660	AE Punchlist Inspection	2	100%		06-Oct-16 A	06-Oct-16 A	06-Oct-16	06-Oct-16	$0	$0	$0	$0	$0
P2-B400A-650	Final completion	0	100%			30-Nov-16 A		30-Nov-16	$0	$0	$0	$0	$0
P2-B400A-640	Final clean up	3	100%		28-Sep-16 A	30-Sep-16 A	28-Sep-16	30-Sep-16	$600	$0	$600	$0	$600
P2-B400A-630	Substantial completion	0	100%			16-Oct-16 A		16-Oct-16	$0	$0	$0	$0	$0
P2-B400A-620	Contractor punch list	3	100%		30-Sep-16 A	30-Sep-16 A	30-Sep-16	30-Sep-16	$1,000	$0	$1,000	$0	$1,000
P2-B400A-610	Fire alarm test	2	100%		30-Sep-16 A	30-Sep-16 A	30-Sep-16	30-Sep-16	$1,200	$0	$1,200	$0	$1,200
P2-B400A-600	Test & balance	3	100%		30-Sep-16 A	07-Oct-16 A	30-Sep-16	07-Oct-16	$6,000	$0	$6,000	$0	$6,000
P2-B400A-590	AC start up	2	100%		29-Sep-16 A	30-Sep-16 A	29-Sep-16	30-Sep-16	$3,000	$0	$3,000	$0	$3,000
P2-B400A-580	Final gas & condisate to AC units	4	100%		22-Aug-16 A	23-Aug-16 A	22-Aug-16	23-Aug-16	$3,180	$0	$3,180	$0	$3,180
P2-B400A-570	Final power to AC units	4	100%		01-Sep-16 A	16-Sep-16 A	01-Sep-16	16-Sep-16	$8,400	$0	$8,400	$0	$8,400
P2-B400A-560	Install salvaged markerboards	8	100%		29-Sep-16 A	30-Sep-16 A	29-Sep-16	30-Sep-16	$200	$0	$200	$0	$200
P2-B400A-550	Install new tackboards	8	100%		29-Sep-16 A	29-Sep-16 A	29-Sep-16	29-Sep-16	$2,800	$0	$2,800	$0	$2,800
P2-B400A-540	Set AC units	3	100%		05-Aug-16 A	05-Aug-16 A	05-Aug-16	05-Aug-16	$235,683	$0	$235,683	$0	$235,683
P2-B400A-530	Install roof access ladder	5	100%		28-Sep-16 A	28-Sep-16 A	28-Sep-16	28-Sep-16	$4,250	$0	$4,250	$0	$4,250
P2-B400A-520	Install signage	1	100%		16-Aug-16 A	16-Aug-16 A	16-Aug-16	16-Aug-16	$400	$0	$400	$0	$400
P2-B400A-510	Trim out fire alarm	10	100%		30-Sep-16 A	30-Sep-16 A	30-Sep-16	30-Sep-16	$7,660	$0	$7,660	$0	$7,660
P2-B400A-500	Trim out low voltage	10	100%		29-Sep-16 A	30-Sep-16 A	29-Sep-16	30-Sep-16	$7,000	$0	$7,000	$0	$7,000
P2-B400A-490	Trim out electrical	10	100%		14-Sep-16 A	30-Sep-16 A	14-Sep-16	30-Sep-16	$7,000	$0	$7,000	$0	$7,000
P2-B400A-480	Pull in wire	8	100%		01-Sep-16 A	02-Sep-16 A	01-Sep-16	02-Sep-16	$33,300	$0	$33,300	$0	$33,300
P2-B400A-470	Install toilet acc.	1	100%		08-Aug-16 A	12-Aug-16 A	08-Aug-16	12-Aug-16	$7,000	$0	$7,000	$0	$7,000
P2-B400A-460	Paint exterior	6	100%		12-Sep-16 A	16-Sep-16 A	12-Sep-16	16-Sep-16	$7,300	$0	$7,300	$0	$7,300
P2-B400A-450	Paint interior	8	100%		16-Sep-16 A	30-Sep-16 A	16-Sep-16	30-Sep-16	$7,300	$0	$7,300	$0	$7,300
P2-B400A-440	Tile patch at restrooms	4	100%		28-Jul-16 A	29-Jul-16 A	28-Jul-16	29-Jul-16	$6,880	$0	$6,880	$0	$6,880
P2-B400A-430	Install glue on ceiling tiles	4	100%		22-Aug-16 A	25-Aug-16 A	22-Aug-16	25-Aug-16	$6,000	$0	$6,000	$0	$6,000
P2-B400A-420	Drywall & finish walls	7	100%		21-Jul-16 A	29-Jul-16 A	21-Jul-16	29-Jul-16	$20,000	$0	$20,000	$0	$20,000
P2-B400A-410	Insulate walls	1	100%		21-Jul-16 A	21-Jul-16 A	21-Jul-16	21-Jul-16	$1,500	$0	$1,500	$0	$1,500
P2-B400A-400	Patch exterior plaster	15	100%		12-Jul-16 A	03-Aug-16 A	12-Jul-16	03-Aug-16	$20,700	$0	$20,700	$0	$20,700
P2-B400A-390	Install door & hardware	3	100%		01-Sep-16 A	28-Oct-16 A	01-Sep-16	28-Oct-16	$32,400	$0	$32,400	$0	$32,400
P2-B400A-380	Install windows	2	100%		21-Jul-16 A	22-Jul-16 A	21-Jul-16	22-Jul-16	$27,182	$0	$27,182	$0	$27,182
P2-B400A-370	Install new boiler	7	100%		01-Aug-16 A	16-Dec-16 A	01-Aug-16	16-Dec-16	$18,000	$0	$18,000	$0	$18,000
P2-B400A-360	Electrical rough in	15	100%		22-Aug-16 A	16-Sep-16 A	22-Aug-16	16-Sep-16	$10,000	$0	$10,000	$0	$10,000
P2-B400A-350	Run condensate & gas to roof	10	100%		11-Jul-16 A	23-Aug-16 A	11-Jul-16	23-Aug-16	$3,180	$0	$3,180	$0	$3,180
P2-B400A-340	Install new duct work	15	100%		08-Aug-16 A	30-Sep-16 A	08-Aug-16	30-Sep-16	$25,000	$0	$25,000	$0	$25,000
P2-B400A-330	Adjust existing plumbing fixtures	1	100%		08-Aug-16 A	12-Aug-16 A	08-Aug-16	12-Aug-16	$3,180	$0	$3,180	$0	$3,180
P2-B400A-320	Frame toilet Acc. & ladder backing	1	100%		18-Jul-16 A	09-Sep-16 A	18-Jul-16	09-Sep-16	$13,250	$0	$13,250	$0	$13,250
P2-B400A-310	Frame Mech. & door openings	1	100%		01-Aug-16 A	29-Sep-16 A	01-Aug-16	29-Sep-16	$13,250	$0	$13,250	$0	$13,250
P2-B400A-300	Frame window infills	4	100%		22-Jun-16 A	23-Jun-16 A	22-Jun-16	23-Jun-16	$13,250	$0	$13,250	$0	$13,250
P2-B400A-290	Install roof hatch	1	100%		28-Sep-16 A	28-Sep-16 A	28-Sep-16	28-Sep-16	$4,250	$0	$4,250	$0	$4,250
P2-B400A-280	Patch roof	5	100%		27-Jul-16 A	05-Aug-16 A	27-Jul-16	05-Aug-16	$14,280	$0	$14,280	$0	$14,280
P2-B400A-270	Frame roof access hatch	1	100%		28-Sep-16 A	28-Sep-16 A	28-Sep-16	28-Sep-16	$13,250	$0	$13,250	$0	$13,250
P2-B400A-260	Install all roof penetrations	5	100%		11-Jul-16 A	12-Jul-16 A	11-Jul-16	12-Jul-16	$3,180	$0	$3,180	$0	$3,180
P2-B400A-250	Frame AC roof platforms	5	100%		25-Jul-16 A	26-Jul-16 A	25-Jul-16	26-Jul-16	$13,250	$0	$13,250	$0	$13,250
P2-B400A-240	Install roof joist & sheeting	7	100%		01-Aug-16 A	04-Aug-16 A	01-Aug-16	04-Aug-16	$13,250	$0	$13,250	$0	$13,250
P2-B400A-230	Remove windows	2	100%		22-Jun-16 A	22-Jun-16 A	22-Jun-16	22-Jun-16	$2,200	$0	$2,200	$0	$2,200
P2-B400A-220	Demo existing boiler	6	100%		15-Aug-16 A	15-Aug-16 A	15-Aug-16	15-Aug-16	$1,000	$0	$1,000	$0	$1,000
P2-B400A-210	Remove & salvage markerboards	1	100%		20-Jun-16 A	20-Jun-16 A	20-Jun-16	20-Jun-16	$200	$0	$200	$0	$200
P2-B400A-200	Remove tackboards	1	100%		22-Jun-16 A	23-Jun-16 A	22-Jun-16	23-Jun-16	$200	$0	$200	$0	$200
P2-B400A-190	Remove roofing & sheeting	3	100%		18-Jul-16 A	18-Jul-16 A	18-Jul-16	18-Jul-16	$2,200	$0	$2,200	$0	$2,200
P2-B400A-180	Demo mech. Duct	5	100%		21-Jun-16 A	27-Jun-16 A	21-Jun-16	27-Jun-16	$2,200	$0	$2,200	$0	$2,200
P2-B400A-170	Remove curtains & blinds	1	100%		21-Jun-16 A	22-Jun-16 A	21-Jun-16	22-Jun-16	$1,000	$0	$1,000	$0	$1,000
P2-B400A-160	Remove glue on ceiling tiles	2	100%		26-Jul-16 A	29-Jul-16 A	26-Jul-16	29-Jul-16	$2,200	$0	$2,200	$0	$2,200
P2-B400A-150	Demo partitions & walls for new Acc.	1	100%		15-Jul-16 A	15-Jul-16 A	15-Jul-16	15-Jul-16	$1,200	$0	$1,200	$0	$1,200
P2-B400A-140	Demo Sawcut & remove casework	1	100%		18-Aug-16 A	30-Aug-16 A	18-Aug-16	30-Aug-16	$2,200	$0	$2,200	$0	$2,200
P2-B400A-130	Demo plaster for new door	1	100%		10-Aug-16 A	10-Aug-16 A	10-Aug-16	10-Aug-16	$7,000	$0	$7,000	$0	$7,000
P2-B400A-120	Demo interior & exterior plaster at windows	2	100%		01-Jun-16 A	21-Jun-16 A	01-Jun-16	21-Jun-16	$8,000	$0	$8,000	$0	$8,000
P2-B400A-110	Install temp fencing	1	100%		20-Jun-16 A	20-Jun-16 A	20-Jun-16	20-Jun-16	$5,000	$0	$5,000	$0	$5,000
P2-B400A-100	Video tape rooms	1	100%		20-Jun-16 A	21-Jun-16 A	20-Jun-16	21-Jun-16	$500	$0	$500	$0	$500
1B-DUR10	Phase 2B Completion	0	100%			30-Nov-16 A		30-Nov-16	$0	$0	$0	$0	$0

Actual Work | Critical Remaining Work | Remaining Work | ◆ Milestone

TASK filter: All Activities

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Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
Phase 3A - Bldg 100B, 100C		**177**			**07-Mar-16 A**	**30-Dec-16 A**	**07-Mar-16**	**30-Dec-16**	**$1,337,385**	**$0**	**$1,337,385**	**$0**	**$1,337,385**
Phase #3A Bldg.100B		**112**			**16-Sep-16 A**	**30-Dec-16 A**	**16-Sep-16**	**30-Dec-16**	**$635,839**	**$0**	**$635,839**	**$0**	**$635,839**
P3A-B100B-690	Final Completion	0	100%			19-Dec-16 A		19-Dec-16	$0	$0	$0	$0	$0
P3A-B100B-680	AE Backcheck Punchlist	2	100%		22-Dec-16 A	30-Dec-16 A	22-Dec-16	30-Dec-16	$0	$0	$0	$0	$0
P3A-B100B-670	AE Punchlist Corrections	4	100%		15-Dec-16 A	30-Dec-16 A	15-Dec-16	30-Dec-16	$0	$0	$0	$0	$0
P3A-B100B-660	AE Punchlist Inspection	3	100%		13-Dec-16 A	15-Dec-16 A	13-Dec-16	15-Dec-16	$0	$0	$0	$0	$0
P3A-B100B-650	Substantial Completion	0	100%			19-Dec-16 A		19-Dec-16	$0	$0	$0	$0	$0
P3A-B100B-640	Final clean up	5	100%		12-Dec-16 A	16-Dec-16 A	12-Dec-16	16-Dec-16	$1,000	$0	$1,000	$0	$1,000
P3A-B100B-620	Contractor punch list	5	100%		12-Dec-16 A	15-Dec-16 A	12-Dec-16	15-Dec-16	$1,000	$0	$1,000	$0	$1,000
P3A-B100B-610	Fire alarm test	2	100%		22-Dec-16 A	23-Dec-16 A	22-Dec-16	23-Dec-16	$1,200	$0	$1,200	$0	$1,200
P3A-B100B-600	AC test & balance	3	100%		22-Dec-16 A	27-Dec-16 A	22-Dec-16	27-Dec-16	$6,000	$0	$6,000	$0	$6,000
P3A-B100B-590	AC start up	3	100%		12-Dec-16 A	20-Dec-16 A	12-Dec-16	20-Dec-16	$3,000	$0	$3,000	$0	$3,000
P3A-B100B-580	Install carpet & base	2	100%		12-Dec-16 A	12-Dec-16 A	12-Dec-16	12-Dec-16	$4,050	$0	$4,050	$0	$4,050
P3A-B100B-570	Insatll toilet partitions & acc.	3	100%		27-Dec-16 A	29-Dec-16 A	27-Dec-16	29-Dec-16	$2,750	$0	$2,750	$0	$2,750
P3A-B100B-560	Install marker & tackboards	5	100%		12-Dec-16 A	12-Dec-16 A	12-Dec-16	12-Dec-16	$200	$0	$200	$0	$200
P3A-B100B-550	Trim out fire alarm	3	100%		12-Dec-16 A	16-Dec-16 A	12-Dec-16	16-Dec-16	$7,660	$0	$7,660	$0	$7,660
P3A-B100B-540	Trim out low voltage	3	100%		12-Dec-16 A	16-Dec-16 A	12-Dec-16	16-Dec-16	$11,050	$0	$11,050	$0	$11,050
P3A-B100B-530	Trim out electrical	5	100%		01-Dec-16 A	12-Dec-16 A	01-Dec-16	12-Dec-16	$1,700	$0	$1,700	$0	$1,700
P3A-B100B-520	Install new lights	10	100%		12-Dec-16 A	16-Dec-16 A	12-Dec-16	16-Dec-16	$8,340	$0	$8,340	$0	$8,340
P3A-B100B-510	Paint exterior	14	100%		10-Oct-16 A	18-Oct-16 A	10-Oct-16	18-Oct-16	$7,300	$0	$7,300	$0	$7,300
P3A-B100B-500	Paint interior	10	100%		01-Dec-16 A	27-Dec-16 A	01-Dec-16	27-Dec-16	$7,300	$0	$7,300	$0	$7,300
P3A-B100B-490	Glue on ceiling tiles	6	100%		22-Nov-16 A	03-Dec-16 A	22-Nov-16	03-Dec-16	$6,000	$0	$6,000	$0	$6,000
P3A-B100B-480	Drywall & finsh walls	10	100%		26-Sep-16 A	07-Oct-16 A	26-Sep-16	07-Oct-16	$19,000	$0	$19,000	$0	$19,000
P3A-B100B-470	Tile patch back	2	100%		21-Dec-16 A	23-Dec-16 A	21-Dec-16	23-Dec-16	$2,750	$0	$2,750	$0	$2,750
P3A-B100B-460	Insulate walls at infills	1	100%		27-Sep-16 A	29-Sep-16 A	27-Sep-16	29-Sep-16	$1,500	$0	$1,500	$0	$1,500
P3A-B100B-450	Final electrical to HVAC	2	100%		23-Nov-16 A	12-Dec-16 A	23-Nov-16	12-Dec-16	$16,700	$0	$16,700	$0	$16,700
P3A-B100B-440	Final gas & condensate to HVAC	2	100%		28-Nov-16 A	30-Nov-16 A	28-Nov-16	30-Nov-16	$4,336	$0	$4,336	$0	$4,336
P3A-B100B-430	Set AC units	2	100%		22-Nov-16 A	22-Nov-16 A	22-Nov-16	22-Nov-16	$235,683	$0	$235,683	$0	$235,683
P3A-B100B-420	Patch roof	4	100%		21-Nov-16 A	30-Nov-16 A	21-Nov-16	30-Nov-16	$14,280	$0	$14,280	$0	$14,280
P3A-B100B-410	Install all roof penetrations	3	100%		01-Nov-16 A	10-Nov-16 A	01-Nov-16	10-Nov-16	$4,336	$0	$4,336	$0	$4,336
P3A-B100B-400	Pull in wire	15	100%		14-Oct-16 A	19-Oct-16 A	14-Oct-16	19-Oct-16	$5,000	$0	$5,000	$0	$5,000
P3A-B100B-390	patch exterior plaster	11	100%		26-Sep-16 A	07-Oct-16 A	26-Sep-16	07-Oct-16	$20,700	$0	$20,700	$0	$20,700
P3A-B100B-380	Install doors & hardware	9	100%		17-Oct-16 A	01-Nov-16 A	17-Oct-16	01-Nov-16	$32,400	$0	$32,400	$0	$32,400
P3A-B100B-370	Install windows	10	100%		17-Oct-16 A	28-Oct-16 A	17-Oct-16	28-Oct-16	$31,032	$0	$31,032	$0	$31,032
P3A-B100B-360	Run gas & condensate	15	100%		23-Nov-16 A	21-Dec-16 A	23-Nov-16	21-Dec-16	$4,336	$0	$4,336	$0	$4,336
P3A-B100B-350	Adjust plumbing fixtures	4	100%		30-Dec-16 A	30-Dec-16 A	30-Dec-16	30-Dec-16	$4,336	$0	$4,336	$0	$4,336
P3A-B100B-340	Electrical rough in	15	100%		28-Oct-16 A	01-Dec-16 A	28-Oct-16	01-Dec-16	$16,700	$0	$16,700	$0	$16,700
P3A-B100B-330	Frame wall openings for mech. Duct	1	100%		14-Nov-16 A	18-Nov-16 A	14-Nov-16	18-Nov-16	$15,900	$0	$15,900	$0	$15,900
P3A-B100B-320	Frame HVAC platforms	3	100%		17-Nov-16 A	18-Nov-16 A	17-Nov-16	18-Nov-16	$15,900	$0	$15,900	$0	$15,900
P3A-B100B-310	Install new duct work	15	100%		23-Nov-16 A	09-Dec-16 A	23-Nov-16	09-Dec-16	$25,000	$0	$25,000	$0	$25,000
P3A-B100B-300	Frame roof access hatch	1	100%		21-Sep-16 A	23-Sep-16 A	21-Sep-16	23-Sep-16	$15,900	$0	$15,900	$0	$15,900
P3A-B100B-290	Install roof joist & sheeting	7	100%		14-Nov-16 A	18-Nov-16 A	14-Nov-16	18-Nov-16	$15,900	$0	$15,900	$0	$15,900
P3A-B100B-280	Frame toilet acc. & backing	4	100%		20-Dec-16 A	20-Dec-16 A	20-Dec-16	20-Dec-16	$15,900	$0	$15,900	$0	$15,900
P3A-B100B-270	Frame window infills	6	100%		21-Sep-16 A	23-Sep-16 A	21-Sep-16	23-Sep-16	$15,900	$0	$15,900	$0	$15,900
P3A-B100B-260	Remove doors & salvage	4	100%		17-Oct-16 A	17-Oct-16 A	17-Oct-16	17-Oct-16	$1,000	$0	$1,000	$0	$1,000
P3A-B100B-250	Remove Gravity intake hood	1	100%		14-Nov-16 A	15-Nov-16 A	14-Nov-16	15-Nov-16	$500	$0	$500	$0	$500
P3A-B100B-240	Remove built up roofing	6	100%		31-Oct-16 A	08-Nov-16 A	31-Oct-16	08-Nov-16	$1,600	$0	$1,600	$0	$1,600
P3A-B100B-230	Remove T- bar ceiling	3	100%		03-Oct-16 A	07-Oct-16 A	03-Oct-16	07-Oct-16	$1,000	$0	$1,000	$0	$1,000
P3A-B100B-220	Remove ceiling tiles	3	100%		27-Oct-16 A	28-Oct-16 A	27-Oct-16	28-Oct-16	$1,000	$0	$1,000	$0	$1,000
P3A-B100B-210	Remove air handler	1	100%		20-Sep-16 A	21-Sep-16 A	20-Sep-16	21-Sep-16	$2,500	$0	$2,500	$0	$2,500
P3A-B100B-200	Remove soffit & mech. Duct	12	100%		03-Oct-16 A	07-Oct-16 A	03-Oct-16	07-Oct-16	$1,600	$0	$1,600	$0	$1,600
P3A-B100B-190	Remove windows	6	100%		20-Sep-16 A	22-Sep-16 A	20-Sep-16	22-Sep-16	$1,600	$0	$1,600	$0	$1,600
P3A-B100B-180	Remove & salvage markerboards	4	100%		19-Sep-16 A	19-Sep-16 A	19-Sep-16	19-Sep-16	$200	$0	$200	$0	$200
P3A-B100B-170	Remove tackboards	4	100%		19-Sep-16 A	19-Sep-16 A	19-Sep-16	19-Sep-16	$200	$0	$200	$0	$200
P3A-B100B-160	Remove curtains & blinds	3	100%		19-Sep-16 A	19-Sep-16 A	19-Sep-16	19-Sep-16	$500	$0	$500	$0	$500
P3A-B100B-150	Demo walls for toilet acc.	3	100%		19-Dec-16 A	19-Dec-16 A	19-Dec-16	19-Dec-16	$500	$0	$500	$0	$500
P3A-B100B-140	Demo toilet partitions	3	100%		19-Dec-16 A	19-Dec-16 A	19-Dec-16	19-Dec-16	$500	$0	$500	$0	$500
P3A-B100B-130	Demo walls & ceiling for duct	3	100%		03-Oct-16 A	07-Oct-16 A	03-Oct-16	07-Oct-16	$1,600	$0	$1,600	$0	$1,600
P3A-B100B-120	Demo plaster around	13	100%		16-Sep-16 A	21-Sep-16 A	16-Sep-16	21-Sep-16	$14,000	$0	$14,000	$0	$14,000
P3A-B100B-110	Install temp fencing	2	100%		16-Sep-16 A	16-Sep-16 A	16-Sep-16	16-Sep-16	$5,000	$0	$5,000	$0	$5,000
P3A-B100B-100	Video tape rooms	2	100%		16-Sep-16 A	16-Sep-16 A	16-Sep-16	16-Sep-16	$500	$0	$500	$0	$500
Phase #3A Bldg.100C		**119**			**07-Mar-16 A**	**31-Oct-16 A**	**07-Mar-16**	**31-Oct-16**	**$701,546**	**$0**	**$701,546**	**$0**	**$701,546**
P3A-B100C-990	Remove built up roofing	5	100%		16-May-16 A	09-Jun-16 A	16-May-16	09-Jun-16	$1,760	$0	$1,760	$0	$1,760
P3A-B100C-980	Remove air handler	2	100%		17-Mar-16 A	18-Mar-16 A	17-Mar-16	18-Mar-16	$2,500	$0	$2,500	$0	$2,500
P3A-B100C-970	Remove & salvage markerboards	3	100%		15-Mar-16 A	18-Mar-16 A	15-Mar-16	18-Mar-16	$200	$0	$200	$0	$200
P3A-B100C-960	Pull in wire	15	100%		08-Aug-16 A	12-Aug-16 A	08-Aug-16	12-Aug-16	$2,500	$0	$2,500	$0	$2,500
P3A-B100C-950	Patch roof	4	100%		19-May-16 A	15-Jun-16 A	19-May-16	15-Jun-16	$16,340	$0	$16,340	$0	$16,340

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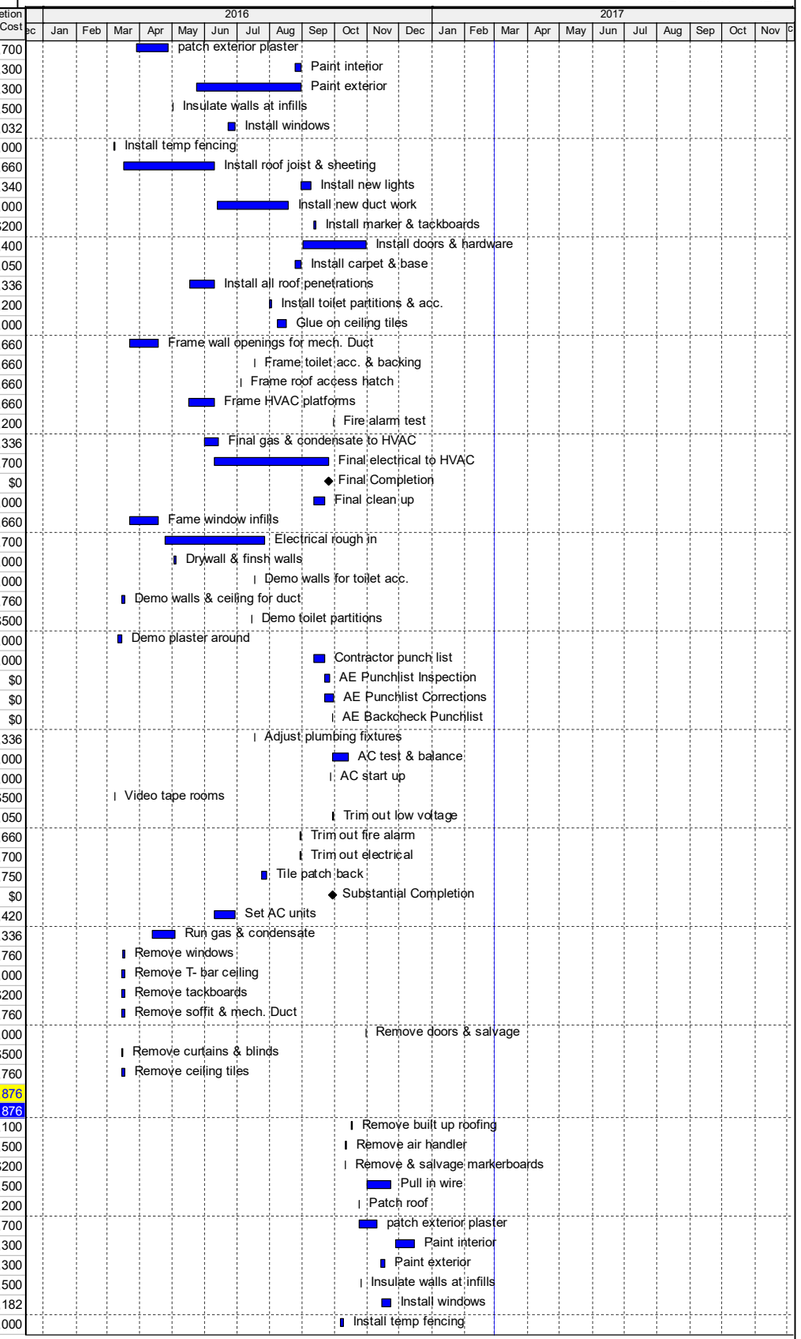
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
P3A-B100C-940	patch exterior plaster	11	100%		29-Mar-16 A	27-Apr-16 A	29-Mar-16	27-Apr-16	$20,700	$0	$20,700	$0	$20,700
P3A-B100C-930	Paint interior	16	100%		25-Aug-16 A	31-Aug-16 A	25-Aug-16	31-Aug-16	$7,300	$0	$7,300	$0	$7,300
P3A-B100C-920	Paint exterior	14	100%		24-May-16 A	31-Aug-16 A	24-May-16	31-Aug-16	$7,300	$0	$7,300	$0	$7,300
P3A-B100C-910	Insulate walls at infills	1	100%		02-May-16 A	02-May-16 A	02-May-16	02-May-16	$1,500	$0	$1,500	$0	$1,500
P3A-B100C-900	Install windows	10	100%		23-Jun-16 A	30-Jun-16 A	23-Jun-16	30-Jun-16	$31,032	$0	$31,032	$0	$31,032
P3A-B100C-890	Install temp fencing	2	100%		07-Mar-16 A	08-Mar-16 A	07-Mar-16	08-Mar-16	$5,000	$0	$5,000	$0	$5,000
P3A-B100C-880	Install roof joist & sheeting	7	100%		17-Mar-16 A	10-Jun-16 A	17-Mar-16	10-Jun-16	$17,660	$0	$17,660	$0	$17,660
P3A-B100C-870	Install new lights	10	100%		31-Aug-16 A	09-Sep-16 A	31-Aug-16	09-Sep-16	$8,340	$0	$8,340	$0	$8,340
P3A-B100C-860	Install new duct work	15	100%		13-Jun-16 A	19-Aug-16 A	13-Jun-16	19-Aug-16	$25,000	$0	$25,000	$0	$25,000
P3A-B100C-850	Install marker & tackboards	5	100%		12-Sep-16 A	13-Sep-16 A	12-Sep-16	13-Sep-16	$200	$0	$200	$0	$200
P3A-B100C-840	Install doors & hardware	9	100%		01-Sep-16 A	31-Oct-16 A	01-Sep-16	31-Oct-16	$32,400	$0	$32,400	$0	$32,400
P3A-B100C-830	Install carpet & base	3	100%		25-Aug-16 A	31-Aug-16 A	25-Aug-16	31-Aug-16	$4,050	$0	$4,050	$0	$4,050
P3A-B100C-820	Install all roof penetrations	3	100%		18-May-16 A	10-Jun-16 A	18-May-16	10-Jun-16	$4,336	$0	$4,336	$0	$4,336
P3A-B100C-810	Install toilet partitions & acc.	3	100%		01-Aug-16 A	03-Aug-16 A	01-Aug-16	03-Aug-16	$3,200	$0	$3,200	$0	$3,200
P3A-B100C-800	Glue on ceiling tiles	6	100%		08-Aug-16 A	16-Aug-16 A	08-Aug-16	16-Aug-16	$6,000	$0	$6,000	$0	$6,000
P3A-B100C-790	Frame wall openings for mech. Duct	2	100%		22-Mar-16 A	18-Apr-16 A	22-Mar-16	18-Apr-16	$17,660	$0	$17,660	$0	$17,660
P3A-B100C-780	Frame toilet acc. & backing	4	100%		18-Jul-16 A	18-Jul-16 A	18-Jul-16	18-Jul-16	$17,660	$0	$17,660	$0	$17,660
P3A-B100C-770	Frame roof access hatch	3	100%		05-Jul-16 A	05-Jul-16 A	05-Jul-16	05-Jul-16	$17,660	$0	$17,660	$0	$17,660
P3A-B100C-760	Frame HVAC platforms	4	100%		17-May-16 A	10-Jun-16 A	17-May-16	10-Jun-16	$17,660	$0	$17,660	$0	$17,660
P3A-B100C-750	Fire alarm test	2	100%		30-Sep-16 A	30-Sep-16 A	30-Sep-16	30-Sep-16	$1,200	$0	$1,200	$0	$1,200
P3A-B100C-740	Final gas & condensate to HVAC	4	100%		01-Jun-16 A	14-Jun-16 A	01-Jun-16	14-Jun-16	$4,336	$0	$4,336	$0	$4,336
P3A-B100C-730	Final electrical to HVAC	3	100%		10-Jun-16 A	26-Sep-16 A	10-Jun-16	26-Sep-16	$16,700	$0	$16,700	$0	$16,700
P3A-B100C-720	Final Completion	0	100%			26-Sep-16 A		26-Sep-16	$0	$0	$0	$0	$0
P3A-B100C-710	Final clean up	3	100%		12-Sep-16 A	22-Sep-16 A	12-Sep-16	22-Sep-16	$1,000	$0	$1,000	$0	$1,000
P3A-B100C-700	Fame window infills	5	100%		22-Mar-16 A	18-Apr-16 A	22-Mar-16	18-Apr-16	$17,660	$0	$17,660	$0	$17,660
P3A-B100C-690	Electrical rough in	15	100%		25-Apr-16 A	27-Jul-16 A	25-Apr-16	27-Jul-16	$16,700	$0	$16,700	$0	$16,700
P3A-B100C-680	Drywall & finsh walls	10	100%		03-May-16 A	05-May-16 A	03-May-16	05-May-16	$19,000	$0	$19,000	$0	$19,000
P3A-B100C-670	Demo walls for toilet acc.	3	100%		18-Jul-16 A	18-Jul-16 A	18-Jul-16	18-Jul-16	$1,000	$0	$1,000	$0	$1,000
P3A-B100C-660	Demo walls & ceiling for duct	3	100%		15-Mar-16 A	18-Mar-16 A	15-Mar-16	18-Mar-16	$1,760	$0	$1,760	$0	$1,760
P3A-B100C-650	Demo toilet partitions	3	100%		15-Jul-16 A	15-Jul-16 A	15-Jul-16	15-Jul-16	$500	$0	$500	$0	$500
P3A-B100C-640	Demo plaster around	10	100%		11-Mar-16 A	15-Mar-16 A	11-Mar-16	15-Mar-16	$14,000	$0	$14,000	$0	$14,000
P3A-B100C-630	Contractor punch list	3	100%		12-Sep-16 A	22-Sep-16 A	12-Sep-16	22-Sep-16	$1,000	$0	$1,000	$0	$1,000
P3A-B100C-620	AE Punchlist Inspection	2	100%		22-Sep-16 A	27-Sep-16 A	22-Sep-16	27-Sep-16	$0	$0	$0	$0	$0
P3A-B100C-610	AE Punchlist Corrections	5	100%		22-Sep-16 A	30-Sep-16 A	22-Sep-16	30-Sep-16	$0	$0	$0	$0	$0
P3A-B100C-600	AE Backcheck Punchlist	3	100%		29-Sep-16 A	29-Sep-16 A	29-Sep-16	29-Sep-16	$0	$0	$0	$0	$0
P3A-B100C-590	Adjust plumbing fixtures	4	100%		18-Jul-16 A	18-Jul-16 A	18-Jul-16	18-Jul-16	$4,336	$0	$4,336	$0	$4,336
P3A-B100C-580	AC test & balance	4	100%		29-Sep-16 A	14-Oct-16 A	29-Sep-16	14-Oct-16	$6,000	$0	$6,000	$0	$6,000
P3A-B100C-570	AC start up	4	100%		28-Sep-16 A	28-Sep-16 A	28-Sep-16	28-Sep-16	$3,000	$0	$3,000	$0	$3,000
P3A-B100C-1150	Video tape rooms	2	100%		08-Mar-16 A	08-Mar-16 A	08-Mar-16	08-Mar-16	$500	$0	$500	$0	$500
P3A-B100C-1140	Trim out low voltage	3	100%		29-Sep-16 A	30-Sep-16 A	29-Sep-16	30-Sep-16	$11,050	$0	$11,050	$0	$11,050
P3A-B100C-1130	Trim out fire alarm	3	100%		30-Aug-16 A	31-Aug-16 A	30-Aug-16	31-Aug-16	$7,660	$0	$7,660	$0	$7,660
P3A-B100C-1120	Trim out electrical	5	100%		30-Aug-16 A	31-Aug-16 A	30-Aug-16	31-Aug-16	$1,700	$0	$1,700	$0	$1,700
P3A-B100C-1110	Tile patch back	4	100%		25-Jul-16 A	29-Jul-16 A	25-Jul-16	29-Jul-16	$2,750	$0	$2,750	$0	$2,750
P3A-B100C-1100	Substantial Completion	0	100%			29-Sep-16 A		29-Sep-16	$0	$0	$0	$0	$0
P3A-B100C-1090	Set AC units	2	100%		10-Jun-16 A	30-Jun-16 A	10-Jun-16	30-Jun-16	$289,420	$0	$289,420	$0	$289,420
P3A-B100C-1080	Run gas & condensate	15	100%		13-Apr-16 A	04-May-16 A	13-Apr-16	04-May-16	$4,336	$0	$4,336	$0	$4,336
P3A-B100C-1070	Remove windows	7	100%		16-Mar-16 A	18-Mar-16 A	16-Mar-16	18-Mar-16	$1,760	$0	$1,760	$0	$1,760
P3A-B100C-1060	Remove T- bar ceiling	4	100%		15-Mar-16 A	18-Mar-16 A	15-Mar-16	18-Mar-16	$1,000	$0	$1,000	$0	$1,000
P3A-B100C-1050	Remove tackboards	3	100%		15-Mar-16 A	18-Mar-16 A	15-Mar-16	18-Mar-16	$200	$0	$200	$0	$200
P3A-B100C-1040	Remove soffit & mech. Duct	12	100%		15-Mar-16 A	18-Mar-16 A	15-Mar-16	18-Mar-16	$1,760	$0	$1,760	$0	$1,760
P3A-B100C-1020	Remove doors & salvage	4	100%		31-Oct-16 A	31-Oct-16 A	31-Oct-16	31-Oct-16	$1,000	$0	$1,000	$0	$1,000
P3A-B100C-1010	Remove curtains & blinds	3	100%		15-Mar-16 A	16-Mar-16 A	15-Mar-16	16-Mar-16	$500	$0	$500	$0	$500
P3A-B100C-1000	Remove ceiling tiles	2	100%		15-Mar-16 A	18-Mar-16 A	15-Mar-16	18-Mar-16	$1,760	$0	$1,760	$0	$1,760
Phase 3B - Bldg 500A		**107**		**121**	**07-Oct-16 A**	**02-Mar-17**	**07-Oct-16**		**$393,876**	**$0**	**$382,376**	**$11,500**	**$393,876**
Phase 3B Bldg. # 500A		**107**		**121**	**07-Oct-16 A**	**02-Mar-17**	**07-Oct-16**		**$393,876**	**$0**	**$382,376**	**$11,500**	**$393,876**
P3B-B500A-670	Remove built up roofing	5	100%		17-Oct-16 A	18-Oct-16 A	17-Oct-16	18-Oct-16	$1,100	$0	$1,100	$0	$1,100
P3B-B500A-660	Remove air handler	5	100%		11-Oct-16 A	12-Oct-16 A	11-Oct-16	12-Oct-16	$2,500	$0	$2,500	$0	$2,500
P3B-B500A-650	Remove & salvage markerboards	5	100%		11-Oct-16 A	11-Oct-16 A	11-Oct-16	11-Oct-16	$200	$0	$200	$0	$200
P3B-B500A-640	Pull in wire	12	100%		01-Nov-16 A	23-Nov-16 A	01-Nov-16	23-Nov-16	$2,500	$0	$2,500	$0	$2,500
P3B-B500A-630	Patch roof	5	100%		24-Oct-16 A	24-Oct-16 A	24-Oct-16	24-Oct-16	$6,200	$0	$6,200	$0	$6,200
P3B-B500A-620	patch exterior plaster	11	100%		24-Oct-16 A	10-Nov-16 A	24-Oct-16	10-Nov-16	$20,700	$0	$20,700	$0	$20,700
P3B-B500A-610	Paint interior	8	100%		28-Nov-16 A	15-Dec-16 A	28-Nov-16	15-Dec-16	$7,300	$0	$7,300	$0	$7,300
P3B-B500A-600	Paint exterior	10	100%		14-Nov-16 A	18-Nov-16 A	14-Nov-16	18-Nov-16	$7,300	$0	$7,300	$0	$7,300
P3B-B500A-590	Insulate walls at infills	2	100%		26-Oct-16 A	26-Oct-16 A	26-Oct-16	26-Oct-16	$1,500	$0	$1,500	$0	$1,500
P3B-B500A-580	Install windows	12	100%		15-Nov-16 A	23-Nov-16 A	15-Nov-16	23-Nov-16	$27,182	$0	$27,182	$0	$27,182
P3B-B500A-570	Install temp fencing	4	100%		07-Oct-16 A	10-Oct-16 A	07-Oct-16	10-Oct-16	$5,000	$0	$5,000	$0	$5,000



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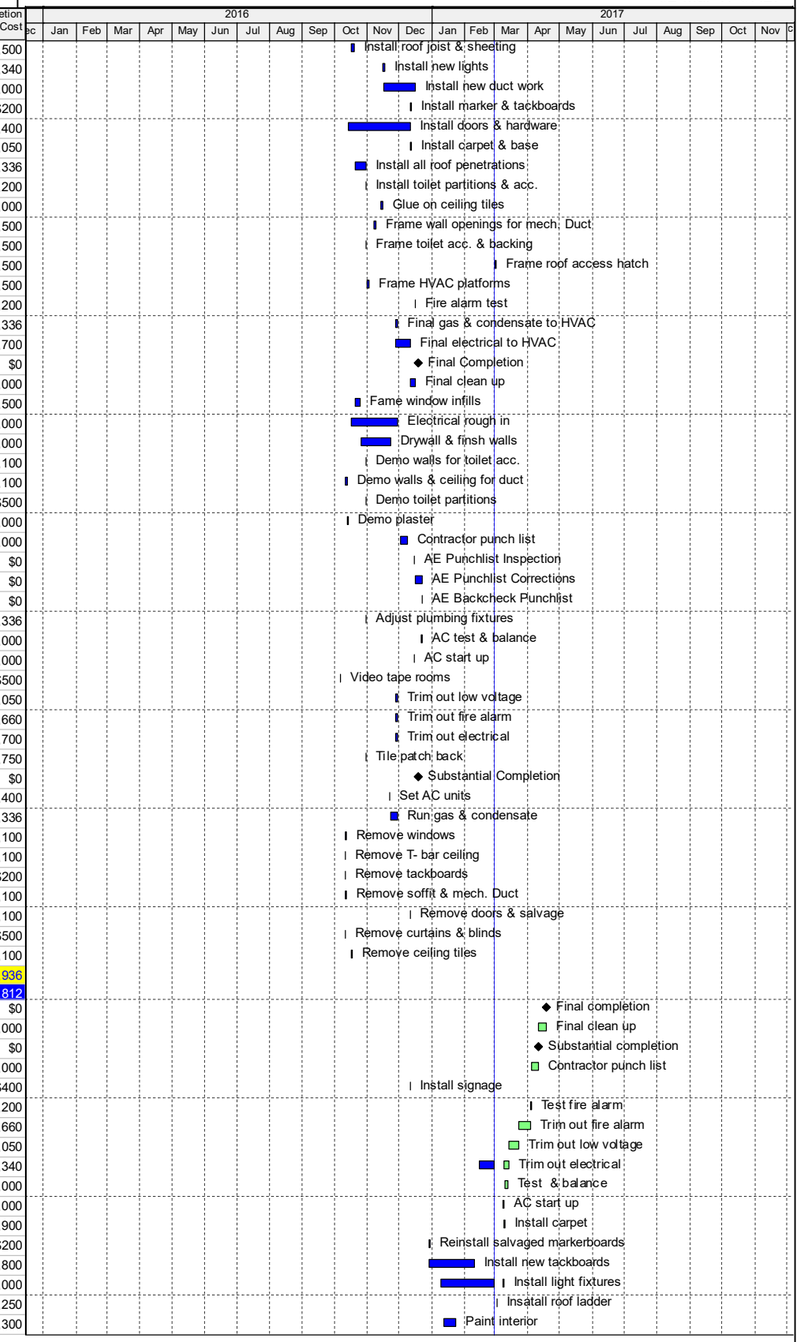
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
P3B-B500A-560	Install roof joist & sheeting	10	100%		17-Oct-16 A	20-Oct-16 A	17-Oct-16	20-Oct-16	$11,500	$0	$11,500	$0	$11,500
P3B-B500A-550	Install new lights	5	100%		16-Nov-16 A	18-Nov-16 A	16-Nov-16	18-Nov-16	$8,340	$0	$8,340	$0	$8,340
P3B-B500A-540	Install new duct work	8	100%		17-Nov-16 A	16-Dec-16 A	17-Nov-16	16-Dec-16	$25,000	$0	$25,000	$0	$25,000
P3B-B500A-530	Install marker & tackboards	5	100%		12-Dec-16 A	13-Dec-16 A	12-Dec-16	13-Dec-16	$200	$0	$200	$0	$200
P3B-B500A-520	Install doors & hardware	9	100%		14-Oct-16 A	12-Dec-16 A	14-Oct-16	12-Dec-16	$32,400	$0	$32,400	$0	$32,400
P3B-B500A-510	Install carpet & base	5	100%		12-Dec-16 A	13-Dec-16 A	12-Dec-16	13-Dec-16	$4,050	$0	$4,050	$0	$4,050
P3B-B500A-500	Install all roof penetrations	4	100%		21-Oct-16 A	31-Oct-16 A	21-Oct-16	31-Oct-16	$4,336	$0	$4,336	$0	$4,336
P3B-B500A-490	Install toilet partitions & acc.	5	100%		31-Oct-16 A	31-Oct-16 A	31-Oct-16	31-Oct-16	$3,200	$0	$3,200	$0	$3,200
P3B-B500A-480	Glue on ceiling tiles	6	100%		14-Nov-16 A	16-Nov-16 A	14-Nov-16	16-Nov-16	$6,000	$0	$6,000	$0	$6,000
P3B-B500A-470	Frame wall openings for mech. Duct	4	100%		07-Nov-16 A	09-Nov-16 A	07-Nov-16	09-Nov-16	$11,500	$0	$11,500	$0	$11,500
P3B-B500A-460	Frame toilet acc. & backing	5	100%		31-Oct-16 A	31-Oct-16 A	31-Oct-16	31-Oct-16	$11,500	$0	$11,500	$0	$11,500
P3B-B500A-450	Frame roof access hatch	2	0%	121	01-Mar-17	02-Mar-17			$11,500	$0	$0	$11,500	$11,500
P3B-B500A-440	Frame HVAC platforms	5	100%		01-Nov-16 A	03-Nov-16 A	01-Nov-16	03-Nov-16	$11,500	$0	$11,500	$0	$11,500
P3B-B500A-430	Fire alarm test	5	100%		16-Dec-16 A	16-Dec-16 A	16-Dec-16	16-Dec-16	$1,200	$0	$1,200	$0	$1,200
P3B-B500A-420	Final gas & condensate to HVAC	3	100%		28-Nov-16 A	30-Nov-16 A	28-Nov-16	30-Nov-16	$4,336	$0	$4,336	$0	$4,336
P3B-B500A-410	Final electrical to HVAC	5	100%		28-Nov-16 A	12-Dec-16 A	28-Nov-16	12-Dec-16	$16,700	$0	$16,700	$0	$16,700
P3B-B500A-400	Final Completion	0	100%			19-Dec-16 A		19-Dec-16	$0	$0	$0	$0	$0
P3B-B500A-390	Final clean up	5	100%		12-Dec-16 A	16-Dec-16 A	12-Dec-16	16-Dec-16	$1,000	$0	$1,000	$0	$1,000
P3B-B500A-380	Fame window infills	6	100%		21-Oct-16 A	25-Oct-16 A	21-Oct-16	25-Oct-16	$11,500	$0	$11,500	$0	$11,500
P3B-B500A-370	Electrical rough in	12	100%		17-Oct-16 A	30-Nov-16 A	17-Oct-16	30-Nov-16	$10,000	$0	$10,000	$0	$10,000
P3B-B500A-360	Drywall & finsh walls	8	100%		26-Oct-16 A	23-Nov-16 A	26-Oct-16	23-Nov-16	$19,000	$0	$19,000	$0	$19,000
P3B-B500A-350	Demo walls for toilet acc.	5	100%		31-Oct-16 A	31-Oct-16 A	31-Oct-16	31-Oct-16	$1,100	$0	$1,100	$0	$1,100
P3B-B500A-340	Demo walls & ceiling for duct	8	100%		11-Oct-16 A	13-Oct-16 A	11-Oct-16	13-Oct-16	$1,100	$0	$1,100	$0	$1,100
P3B-B500A-330	Demo toilet partitions	5	100%		31-Oct-16 A	31-Oct-16 A	31-Oct-16	31-Oct-16	$500	$0	$500	$0	$500
P3B-B500A-320	Demo plaster	5	100%		13-Oct-16 A	14-Oct-16 A	13-Oct-16	14-Oct-16	$12,000	$0	$12,000	$0	$12,000
P3B-B500A-310	Contractor punch list	5	100%		02-Dec-16 A	09-Dec-16 A	02-Dec-16	09-Dec-16	$1,000	$0	$1,000	$0	$1,000
P3B-B500A-300	AE Punchlist Inspection	3	100%		15-Dec-16 A	15-Dec-16 A	15-Dec-16	15-Dec-16	$0	$0	$0	$0	$0
P3B-B500A-290	AE Punchlist Corrections	5	100%		16-Dec-16 A	23-Dec-16 A	16-Dec-16	23-Dec-16	$0	$0	$0	$0	$0
P3B-B500A-280	AE Backcheck Punchlist	3	100%		23-Dec-16 A	23-Dec-16 A	23-Dec-16	23-Dec-16	$0	$0	$0	$0	$0
P3B-B500A-270	Adjust plumbing fixtures	5	100%		31-Oct-16 A	31-Oct-16 A	31-Oct-16	31-Oct-16	$4,336	$0	$4,336	$0	$4,336
P3B-B500A-260	AC test & balance	5	100%		22-Dec-16 A	23-Dec-16 A	22-Dec-16	23-Dec-16	$6,000	$0	$6,000	$0	$6,000
P3B-B500A-250	AC start up	5	100%		15-Dec-16 A	15-Dec-16 A	15-Dec-16	15-Dec-16	$3,000	$0	$3,000	$0	$3,000
P3B-B500A-240	Video tape rooms	4	100%		07-Oct-16 A	07-Oct-16 A	07-Oct-16	07-Oct-16	$500	$0	$500	$0	$500
P3B-B500A-230	Trim out low voltage	5	100%		28-Nov-16 A	30-Nov-16 A	28-Nov-16	30-Nov-16	$11,050	$0	$11,050	$0	$11,050
P3B-B500A-220	Trim out fire alarm	5	100%		28-Nov-16 A	30-Nov-16 A	28-Nov-16	30-Nov-16	$7,660	$0	$7,660	$0	$7,660
P3B-B500A-210	Trim out electrical	5	100%		28-Nov-16 A	30-Nov-16 A	28-Nov-16	30-Nov-16	$1,700	$0	$1,700	$0	$1,700
P3B-B500A-200	Tile patch back	3	100%		31-Oct-16 A	31-Oct-16 A	31-Oct-16	31-Oct-16	$2,750	$0	$2,750	$0	$2,750
P3B-B500A-190	Substantial Completion	0	100%			19-Dec-16 A		19-Dec-16	$0	$0	$0	$0	$0
P3B-B500A-180	Set AC units	5	100%		22-Nov-16 A	22-Nov-16 A	22-Nov-16	22-Nov-16	$44,400	$0	$44,400	$0	$44,400
P3B-B500A-170	Run gas & condensate	12	100%		23-Nov-16 A	30-Nov-16 A	23-Nov-16	30-Nov-16	$4,336	$0	$4,336	$0	$4,336
P3B-B500A-160	Remove windows	5	100%		11-Oct-16 A	12-Oct-16 A	11-Oct-16	12-Oct-16	$1,100	$0	$1,100	$0	$1,100
P3B-B500A-150	Remove T- bar ceiling	5	100%		11-Oct-16 A	11-Oct-16 A	11-Oct-16	11-Oct-16	$1,100	$0	$1,100	$0	$1,100
P3B-B500A-140	Remove tackboards	5	100%		11-Oct-16 A	11-Oct-16 A	11-Oct-16	11-Oct-16	$200	$0	$200	$0	$200
P3B-B500A-130	Remove soffit & mech. Duct	10	100%		11-Oct-16 A	12-Oct-16 A	11-Oct-16	12-Oct-16	$1,100	$0	$1,100	$0	$1,100
P3B-B500A-120	Remove doors & salvage	5	100%		12-Dec-16 A	12-Dec-16 A	12-Dec-16	12-Dec-16	$1,100	$0	$1,100	$0	$1,100
P3B-B500A-110	Remove curtains & blinds	5	100%		11-Oct-16 A	11-Oct-16 A	11-Oct-16	11-Oct-16	$500	$0	$500	$0	$500
P3B-B500A-100	Remove ceiling tiles	8	100%		17-Oct-16 A	18-Oct-16 A	17-Oct-16	18-Oct-16	$1,100	$0	$1,100	$0	$1,100
Phase 4 - Bldg 200B, 200C		178		27	07-Oct-16 A	07-Jun-17	07-Oct-16		$1,858,936	$1,002,965	$1,615,896	$243,040	$1,858,936
Phase #4 Bldg.200B		142		62	07-Oct-16 A	18-Apr-17	07-Oct-16		$613,812	$260,416	$513,622	$100,190	$613,812
P4-B200B-590	Final completion	0	0%	62		18-Apr-17*			$0	$0	$0	$0	$0
P4-B200B-580	Final clean up	5	0%	62	11-Apr-17	18-Apr-17			$1,000	$0	$0	$1,000	$1,000
P4-B200B-570	Substantial completion	0	0%	62		11-Apr-17			$0	$0	$0	$0	$0
P4-B200B-560	Contractor punch list	5	0%	62	04-Apr-17	11-Apr-17			$1,000	$0	$0	$1,000	$1,000
P4-B200B-550	Install signage	1	100%		12-Dec-16 A	12-Dec-16 A	12-Dec-16	12-Dec-16	$400	$0	$400	$0	$400
P4-B200B-540	Test fire alarm	1	0%	62	03-Apr-17	04-Apr-17			$1,200	$0	$0	$1,200	$1,200
P4-B200B-530	Trim out fire alarm	7	0%	62	23-Mar-17	03-Apr-17			$7,660	$0	$0	$7,660	$7,660
P4-B200B-520	Trim out low voltage	7	0%	62	14-Mar-17	23-Mar-17			$11,050	$0	$0	$11,050	$11,050
P4-B200B-510	Trim out electrical	7	50%	62	14-Feb-17 A	14-Mar-17	14-Feb-17		$8,340	$4,170	$4,170	$4,170	$8,340
P4-B200B-500	Test & balance	2	0%	78	10-Mar-17	13-Mar-17			$6,000	$0	$0	$6,000	$6,000
P4-B200B-490	AC start up	1	0%	78	09-Mar-17	09-Mar-17			$3,000	$0	$0	$3,000	$3,000
P4-B200B-480	Install carpet	1	0%	79	09-Mar-17	10-Mar-17			$3,900	$0	$0	$3,900	$3,900
P4-B200B-470	Reinstall salvaged markerboards	7	100%		29-Dec-16 A	30-Dec-16 A	29-Dec-16	30-Dec-16	$200	$0	$200	$0	$200
P4-B200B-460	Install new tackboards	7	100%		29-Dec-16 A	10-Feb-17 A	29-Dec-16	10-Feb-17	$2,800	$560	$2,800	$0	$2,800
P4-B200B-450	Install light fixtures	7	90%	79	09-Jan-17 A	09-Mar-17	09-Jan-17		$15,000	$0	$13,500	$1,500	$15,000
P4-B200B-440	Insatall roof ladder	1	0%	84	03-Mar-17	03-Mar-17			$4,250	$0	$0	$4,250	$4,250
P4-B200B-430	Paint interior	8	100%		12-Jan-17 A	23-Jan-17 A	12-Jan-17	23-Jan-17	$7,300	$0	$0	$7,300	$7,300



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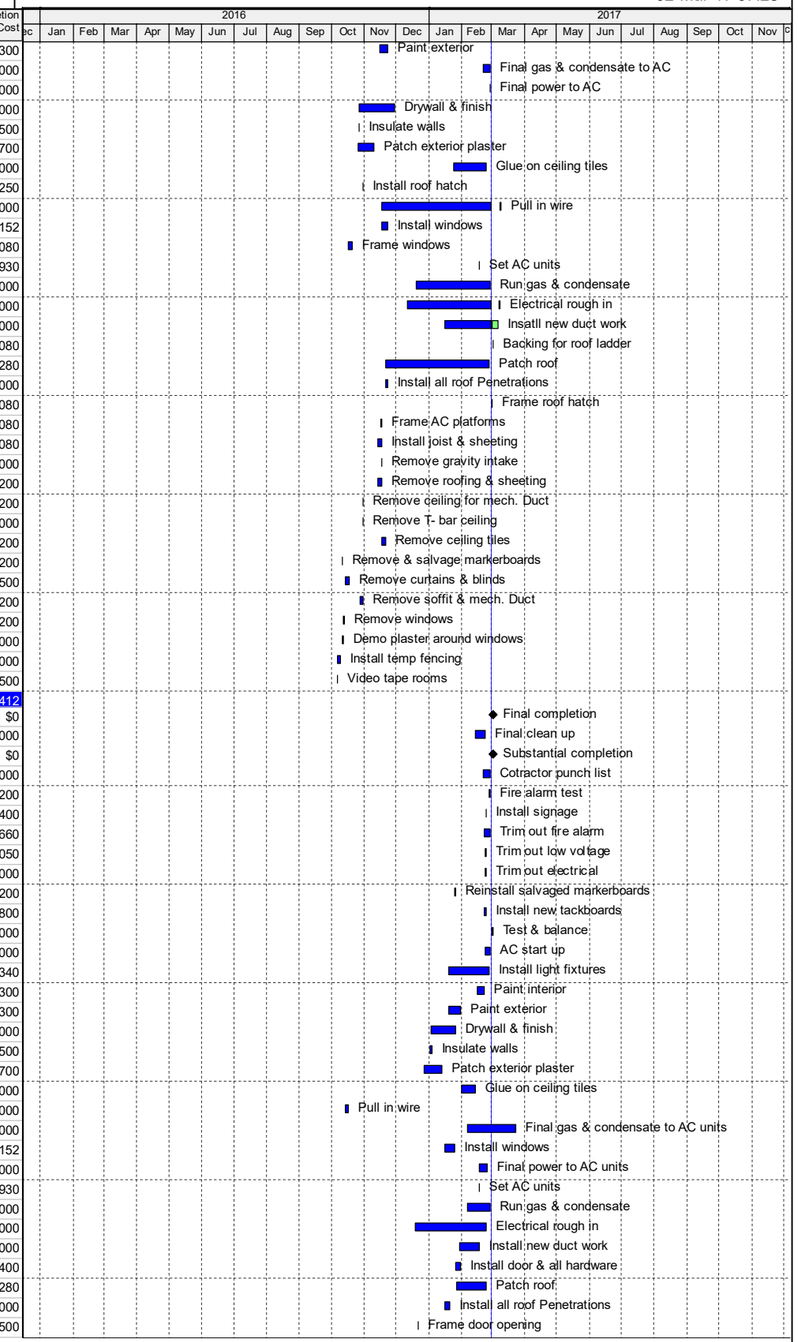
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
P4-B200B-420	Paint exterior	15	100%		16-Nov-16 A	23-Nov-16 A	16-Nov-16	23-Nov-16	$7,300	$0	$7,300	$0	$7,300
P4-B200B-410	Final gas & condensate to AC	2	100%		21-Feb-17 A	28-Feb-17 A	21-Feb-17	28-Feb-17	$8,000	$8,000	$8,000	$0	$8,000
P4-B200B-400	Final power to AC	2	100%		28-Feb-17 A	28-Feb-17 A	28-Feb-17	28-Feb-17	$2,000	$2,000	$2,000	$0	$2,000
P4-B200B-390	Drywall & finish	15	100%		27-Oct-16 A	30-Nov-16 A	27-Oct-16	30-Nov-16	$19,000	$0	$19,000	$0	$19,000
P4-B200B-380	Insulate walls	1	100%		27-Oct-16 A	27-Oct-16 A	27-Oct-16	27-Oct-16	$1,500	$0	$1,500	$0	$1,500
P4-B200B-370	Patch exterior plaster	15	100%		26-Oct-16 A	10-Nov-16 A	26-Oct-16	10-Nov-16	$20,700	$0	$20,700	$0	$20,700
P4-B200B-360	Glue on ceiling tiles	15	100%		24-Jan-17 A	24-Feb-17 A	24-Jan-17	24-Feb-17	$6,000	$1,800	$6,000	$0	$6,000
P4-B200B-350	Install roof hatch	1	100%		31-Oct-16 A	31-Oct-16 A	31-Oct-16	31-Oct-16	$4,250	$0	$4,250	$0	$4,250
P4-B200B-340	Pull in wire	4	90%	62	18-Nov-16 A	09-Mar-17	18-Nov-16		$15,000	$0	$13,500	$1,500	$15,000
P4-B200B-330	Install windows	7	100%		18-Nov-16 A	23-Nov-16 A	18-Nov-16	23-Nov-16	$31,152	$0	$31,152	$0	$31,152
P4-B200B-320	Frame windows	10	100%		17-Oct-16 A	21-Oct-16 A	17-Oct-16	21-Oct-16	$19,080	$0	$19,080	$0	$19,080
P4-B200B-310	Set AC units	1	100%		17-Feb-17 A	17-Feb-17 A	17-Feb-17	17-Feb-17	$235,930	$235,930	$235,930	$0	$235,930
P4-B200B-300	Run gas & condensate	15	100%		20-Dec-16 A	28-Feb-17 A	20-Dec-16	28-Feb-17	$8,000	$1,600	$8,000	$0	$8,000
P4-B200B-290	Electrical rough in	15	90%	62	12-Dec-16 A	08-Mar-17	12-Dec-16		$10,000	$1,000	$9,000	$1,000	$10,000
P4-B200B-280	Insatll new duct work	15	70%	62	16-Jan-17 A	07-Mar-17	16-Jan-17		$25,000	$2,500	$17,500	$7,500	$25,000
P4-B200B-270	Backing for roof ladder	1	0%	84	02-Mar-17	02-Mar-17			$19,080	$0	$0	$19,080	$19,080
P4-B200B-260	Patch roof	8	100%		21-Nov-16 A	27-Feb-17 A	21-Nov-16	27-Feb-17	$14,280	$2,856	$14,280	$0	$14,280
P4-B200B-250	Install all roof Penetrations	2	100%		21-Nov-16 A	23-Nov-16 A	21-Nov-16	23-Nov-16	$8,000	$0	$8,000	$0	$8,000
P4-B200B-240	Frame roof hatch	1	0%	84	01-Mar-17	01-Mar-17			$19,080	$0	$0	$19,080	$19,080
P4-B200B-230	Frame AC platforms	7	100%		17-Nov-16 A	18-Nov-16 A	17-Nov-16	18-Nov-16	$19,080	$0	$19,080	$0	$19,080
P4-B200B-220	Install joist & sheeting	8	100%		14-Nov-16 A	18-Nov-16 A	14-Nov-16	18-Nov-16	$19,080	$0	$19,080	$0	$19,080
P4-B200B-210	Remove gravity intake	1	100%		18-Nov-16 A	18-Nov-16 A	18-Nov-16	18-Nov-16	$1,000	$0	$1,000	$0	$1,000
P4-B200B-200	Remove roofing & sheeting	8	100%		14-Nov-16 A	18-Nov-16 A	14-Nov-16	18-Nov-16	$2,200	$0	$2,200	$0	$2,200
P4-B200B-190	Remove ceiling for mech. Duct	4	100%		31-Oct-16 A	31-Oct-16 A	31-Oct-16	31-Oct-16	$2,200	$0	$2,200	$0	$2,200
P4-B200B-180	Remove T- bar ceiling	4	100%		31-Oct-16 A	31-Oct-16 A	31-Oct-16	31-Oct-16	$1,000	$0	$1,000	$0	$1,000
P4-B200B-170	Remove ceiling tiles	4	100%		18-Nov-16 A	21-Nov-16 A	18-Nov-16	21-Nov-16	$2,200	$0	$2,200	$0	$2,200
P4-B200B-160	Remove & salvage markerboards	4	100%		11-Oct-16 A	11-Oct-16 A	11-Oct-16	11-Oct-16	$200	$0	$200	$0	$200
P4-B200B-150	Remove curtains & blinds	4	100%		14-Oct-16 A	18-Oct-16 A	14-Oct-16	18-Oct-16	$500	$0	$500	$0	$500
P4-B200B-140	Remove soffit & mech. Duct	9	100%		28-Oct-16 A	31-Oct-16 A	28-Oct-16	31-Oct-16	$2,200	$0	$2,200	$0	$2,200
P4-B200B-130	Remove windows	7	100%		12-Oct-16 A	13-Oct-16 A	12-Oct-16	13-Oct-16	$2,200	$0	$2,200	$0	$2,200
P4-B200B-120	Demo plaster around windows	9	100%		11-Oct-16 A	12-Oct-16 A	11-Oct-16	12-Oct-16	$10,000	$0	$10,000	$0	$10,000
P4-B200B-110	Install temp fencing	1	100%		07-Oct-16 A	10-Oct-16 A	07-Oct-16	10-Oct-16	$5,000	$0	$5,000	$0	$5,000
P4-B200B-100	Video tape rooms	1	100%		07-Oct-16 A	07-Oct-16 A	07-Oct-16	07-Oct-16	$500	$0	$500	$0	$500
Phase #4 Bldg. 200 C		**117**		**95**	**14-Oct-16 A**	**24-Mar-17**	**14-Oct-16**		**$646,412**	**$334,102**	**$640,412**	**$6,000**	**$646,412**
P4-B200C-600	Final completion	0	0%	95		02-Mar-17*			$0	$0	$0	$0	$0
P4-B200C-590	Final clean up	8	100%		14-Feb-17 A	23-Feb-17 A	14-Feb-17	23-Feb-17	$1,000	$1,000	$1,000	$0	$1,000
P4-B200C-580	Substantial completion	0	0%	95		02-Mar-17			$0	$0	$0	$0	$0
P4-B200C-570	Cotractor punch list	15	100%		21-Feb-17 A	28-Feb-17 A	21-Feb-17	28-Feb-17	$1,000	$1,000	$1,000	$0	$1,000
P4-B200C-560	Fire alarm test	1	100%		27-Feb-17 A	28-Feb-17 A	27-Feb-17	28-Feb-17	$1,200	$1,200	$1,200	$0	$1,200
P4-B200C-550	Install signage	1	100%		24-Feb-17 A	24-Feb-17 A	24-Feb-17	24-Feb-17	$400	$400	$400	$0	$400
P4-B200C-540	Trim out fire alarm	4	100%		22-Feb-17 A	28-Feb-17 A	22-Feb-17	28-Feb-17	$7,660	$7,660	$7,660	$0	$7,660
P4-B200C-530	Trim out low voltage	4	100%		23-Feb-17 A	24-Feb-17 A	23-Feb-17	24-Feb-17	$11,050	$11,050	$11,050	$0	$11,050
P4-B200C-520	Trim out electrical	4	100%		23-Feb-17 A	24-Feb-17 A	23-Feb-17	24-Feb-17	$2,000	$2,000	$2,000	$0	$2,000
P4-B200C-510	Reinstall salvaged markerboards	4	100%		25-Jan-17 A	26-Jan-17 A	25-Jan-17	26-Jan-17	$200	$0	$200	$0	$200
P4-B200C-500	Install new tackboards	4	100%		22-Feb-17 A	24-Feb-17 A	22-Feb-17	24-Feb-17	$2,800	$2,800	$2,800	$0	$2,800
P4-B200C-490	Test & balance	2	0%	95	01-Mar-17	02-Mar-17			$6,000	$0	$0	$6,000	$6,000
P4-B200C-480	AC start up	1	100%		23-Feb-17 A	28-Feb-17 A	23-Feb-17	28-Feb-17	$3,000	$3,000	$3,000	$0	$3,000
P4-B200C-470	Install light fixtures	8	100%		20-Jan-17 A	27-Feb-17 A	20-Jan-17	27-Feb-17	$8,340	$834	$8,340	$0	$8,340
P4-B200C-460	Paint interior	10	100%		16-Feb-17 A	22-Feb-17 A	16-Feb-17	22-Feb-17	$7,300	$7,300	$7,300	$0	$7,300
P4-B200C-450	Paint exterior	10	100%		20-Jan-17 A	31-Jan-17 A	20-Jan-17	31-Jan-17	$7,300	$0	$7,300	$0	$7,300
P4-B200C-440	Drywall & finish	10	100%		03-Jan-17 A	26-Jan-17 A	03-Jan-17	26-Jan-17	$19,000	$0	$19,000	$0	$19,000
P4-B200C-430	Insulate walls	1	100%		02-Jan-17 A	04-Jan-17 A	02-Jan-17	04-Jan-17	$1,500	$0	$1,500	$0	$1,500
P4-B200C-420	Patch exterior plaster	15	100%		27-Dec-16 A	13-Jan-17 A	27-Dec-16	13-Jan-17	$20,700	$0	$20,700	$0	$20,700
P4-B200C-410	Glue on ceiling tiles	9	100%		01-Feb-17 A	14-Feb-17 A	01-Feb-17	14-Feb-17	$6,000	$6,000	$6,000	$0	$6,000
P4-B200C-400	Pull in wire	10	100%		14-Oct-16 A	17-Oct-16 A	14-Oct-16	17-Oct-16	$2,000	$0	$2,000	$0	$2,000
P4-B200C-390	Final gas & condensate to AC units	3	100%		06-Feb-17 A	24-Mar-17 A	06-Feb-17	24-Mar-17	$8,000	$8,000	$8,000	$0	$8,000
P4-B200C-380	Install windows	4	100%		16-Jan-17 A	25-Jan-17 A	16-Jan-17	25-Jan-17	$31,152	$0	$31,152	$0	$31,152
P4-B200C-370	Final power to AC units	3	100%		17-Feb-17 A	24-Feb-17 A	17-Feb-17	24-Feb-17	$15,000	$15,000	$15,000	$0	$15,000
P4-B200C-360	Set AC units	1	100%		17-Feb-17 A	17-Feb-17 A	17-Feb-17	17-Feb-17	$235,930	$235,930	$235,930	$0	$235,930
P4-B200C-350	Run gas & condensate	15	100%		06-Feb-17 A	28-Feb-17 A	06-Feb-17	28-Feb-17	$8,000	$8,000	$8,000	$0	$8,000
P4-B200C-340	Electrical rough in	15	100%		19-Dec-16 A	24-Feb-17 A	19-Dec-16	24-Feb-17	$15,000	$1,500	$15,000	$0	$15,000
P4-B200C-330	Install new duct work	14	100%		30-Jan-17 A	17-Feb-17 A	30-Jan-17	17-Feb-17	$25,000	$20,000	$25,000	$0	$25,000
P4-B200C-320	Install door & all hardware	10	100%		26-Jan-17 A	31-Jan-17 A	26-Jan-17	31-Jan-17	$32,400	$0	$32,400	$0	$32,400
P4-B200C-310	Patch roof	4	100%		27-Jan-17 A	24-Feb-17 A	27-Jan-17	24-Feb-17	$14,280	$1,428	$14,280	$0	$14,280
P4-B200C-300	Install all roof Penetrations	2	100%		16-Jan-17 A	21-Jan-17 A	16-Jan-17	21-Jan-17	$8,000	$0	$8,000	$0	$8,000
P4-B200C-290	Frame door opening	1	100%		22-Dec-16 A	22-Dec-16 A	22-Dec-16	22-Dec-16	$26,500	$0	$26,500	$0	$26,500



Actual Work | Critical Remaining Work | Remaining Work | Milestone

TASK filter: All Activities

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Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
P4-B200C-280	Frame window openings	7	100%		23-Dec-16 A	30-Dec-16 A	23-Dec-16	30-Dec-16	$26,500	$0	$26,500	$0	$26,500
P4-B200C-270	Install all roof Penetrations	5	100%		16-Jan-17 A	31-Jan-17 A	16-Jan-17	31-Jan-17	$8,000	$0	$8,000	$0	$8,000
P4-B200C-260	Frame AC platforms	5	100%		16-Jan-17 A	31-Jan-17 A	16-Jan-17	31-Jan-17	$26,500	$0	$26,500	$0	$26,500
P4-B200C-250	Install joist & sheeting	6	100%		16-Jan-17 A	31-Jan-17 A	16-Jan-17	31-Jan-17	$26,500	$0	$26,500	$0	$26,500
P4-B200C-240	Remove gravity intake	1	100%		27-Jan-17 A	30-Jan-17 A	27-Jan-17	30-Jan-17	$1,000	$0	$1,000	$0	$1,000
P4-B200C-230	Remove roofing & sheeting	4	100%		16-Jan-17 A	27-Jan-17 A	16-Jan-17	27-Jan-17	$1,960	$0	$1,960	$0	$1,960
P4-B200C-220	Remove ceiling for mech. Duct	1	100%		16-Jan-17 A	17-Jan-17 A	16-Jan-17	17-Jan-17	$1,960	$0	$1,960	$0	$1,960
P4-B200C-210	Remove T- bar ceiling	2	100%		22-Dec-16 A	23-Dec-16 A	22-Dec-16	23-Dec-16	$1,000	$0	$1,000	$0	$1,000
P4-B200C-200	Remove soffit & mech. Duct work	9	100%		28-Dec-16 A	28-Dec-16 A	28-Dec-16	28-Dec-16	$1,960	$0	$1,960	$0	$1,960
P4-B200C-190	Demo wall & curb for new door	1	100%		29-Dec-16 A	30-Dec-16 A	29-Dec-16	30-Dec-16	$1,000	$0	$1,000	$0	$1,000
P4-B200C-180	Remove windows	4	100%		27-Dec-16 A	29-Dec-16 A	27-Dec-16	29-Dec-16	$1,960	$0	$1,960	$0	$1,960
P4-B200C-170	Remove ceiling tiles	2	100%		20-Jan-17 A	31-Jan-17 A	20-Jan-17	31-Jan-17	$1,960	$0	$1,960	$0	$1,960
P4-B200C-160	Remove & salvage markerboards	2	100%		23-Dec-16 A	27-Dec-16 A	23-Dec-16	27-Dec-16	$200	$0	$200	$0	$200
P4-B200C-150	Remove tackboards	2	100%		23-Dec-16 A	27-Dec-16 A	23-Dec-16	27-Dec-16	$200	$0	$200	$0	$200
P4-B200C-140	Remove curtains & blinds	2	100%		27-Dec-16 A	27-Dec-16 A	27-Dec-16	27-Dec-16	$500	$0	$500	$0	$500
P4-B200C-130	Demo plaster at new door opening	1	100%		22-Dec-16 A	22-Dec-16 A	22-Dec-16	22-Dec-16	$2,000	$0	$2,000	$0	$2,000
P4-B200C-120	Demo plaster around windows	11	100%		22-Dec-16 A	27-Dec-16 A	22-Dec-16	27-Dec-16	$10,000	$0	$10,000	$0	$10,000
P4-B200C-110	Install temp fence	1	100%		13-Dec-16 A	19-Dec-16 A	13-Dec-16	19-Dec-16	$5,000	$0	$5,000	$0	$5,000
P4-B200C-100	Video tape rooms	1	100%		27-Dec-16 A	27-Dec-16 A	27-Dec-16	27-Dec-16	$500	$0	$500	$0	$500
Phase #4 Bldg.300		113		27	16-Jan-17 A	07-Jun-17	16-Jan-17		$598,712	$408,447	$461,862	$136,850	$598,712
P4-B300-610	Final completion	0	0%	27		07-Jun-17*			$0	$0	$0	$0	$0
P4-B300-600	Final clean up	4	0%	27	02-Jun-17	07-Jun-17			$1,000	$0	$0	$1,000	$1,000
P4-B300-590	Substantial completion	0	0%	27		01-Jun-17			$0	$0	$0	$0	$0
P4-B300-580	Contractor punch list	3	0%	27	30-May-17	01-Jun-17			$1,000	$0	$0	$1,000	$1,000
P4-B300-570	Install room signage	4	100%		23-Feb-17 A	27-Feb-17 A	23-Feb-17	27-Feb-17	$400	$400	$400	$0	$400
P4-B300-560	Test & balance	2	0%	58	13-Apr-17	14-Apr-17			$6,000	$0	$0	$6,000	$6,000
P4-B300-550	AC start up	1	0%	77	16-Mar-17	16-Mar-17			$3,000	$0	$0	$3,000	$3,000
P4-B300-540	Fire alarm test	11	0%	27	15-May-17	29-May-17			$1,200	$0	$0	$1,200	$1,200
P4-B300-530	Trim out fire alarm	11	0%	27	28-Apr-17	12-May-17			$7,660	$0	$0	$7,660	$7,660
P4-B300-520	Trim out low voltage	11	0%	27	13-Apr-17	27-Apr-17			$11,050	$0	$0	$11,050	$11,050
P4-B300-510	Trim out electrical	2	0%	27	11-Apr-17	12-Apr-17			$2,000	$0	$0	$2,000	$2,000
P4-B300-500	Install carpet	10	0%	50	13-Apr-17	26-Apr-17			$3,900	$0	$0	$3,900	$3,900
P4-B300-490	Install salvaged markerboards	10	100%		27-Feb-17 A	28-Feb-17 A	27-Feb-17	28-Feb-17	$200	$200	$200	$0	$200
P4-B300-480	Install new tackboards	10	100%		27-Feb-17 A	28-Feb-17 A	27-Feb-17	28-Feb-17	$2,800	$2,800	$2,800	$0	$2,800
P4-B300-470	Install lights	10	50%	57	22-Feb-17 A	17-Apr-17	22-Feb-17		$8,340	$4,170	$4,170	$4,170	$8,340
P4-B300-460	Paint interior	14	0%	27	22-Mar-17	10-Apr-17			$7,300	$0	$0	$7,300	$7,300
P4-B300-450	Paint exterior	4	90%	72	06-Feb-17 A	28-Mar-17	06-Feb-17		$7,300	$6,570	$6,570	$730	$7,300
P4-B300-440	Patch tile	14	0%	72	08-Mar-17	27-Mar-17			$2,750	$0	$0	$2,750	$2,750
P4-B300-430	Drywall & finish	4	100%		25-Jan-17 A	10-Feb-17 A	25-Jan-17	10-Feb-17	$19,000	$9,500	$19,000	$0	$19,000
P4-B300-420	Insulate walls	15	100%		25-Jan-17 A	01-Feb-17 A	25-Jan-17	01-Feb-17	$1,500	$150	$1,500	$0	$1,500
P4-B300-410	Patch exterior plaster	7	100%		25-Jan-17 A	03-Feb-17 A	25-Jan-17	03-Feb-17	$20,700	$15,525	$20,700	$0	$20,700
P4-B300-400	Glue on ceiling tiles	4	50%	50	24-Feb-17 A	12-Apr-17	24-Feb-17		$6,000	$3,000	$3,000	$3,000	$6,000
P4-B300-390	Pull in wire	3	80%	38	01-Feb-17 A	07-Mar-17	01-Feb-17		$2,000	$1,600	$1,600	$400	$2,000
P4-B300-380	Final gas & condensate	3	0%	77	13-Mar-17	15-Mar-17			$8,000	$0	$0	$8,000	$8,000
P4-B300-370	Final power to HVAC units	6	0%	79	01-Mar-17	08-Mar-17			$15,000	$0	$0	$15,000	$15,000
P4-B300-360	Install windows	2	100%		01-Feb-17 A	10-Feb-17 A	01-Feb-17	10-Feb-17	$31,152	$31,152	$31,152	$0	$31,152
P4-B300-350	Set HVAC units	15	100%		17-Feb-17 A	17-Feb-17 A	17-Feb-17	17-Feb-17	$235,930	$235,930	$235,930	$0	$235,930
P4-B300-340	Run gas & condensate	15	70%	77	22-Feb-17 A	10-Mar-17	22-Feb-17		$8,000	$5,600	$5,600	$2,400	$8,000
P4-B300-330	Electrical rough in	15	80%	38	13-Feb-17 A	06-Mar-17	13-Feb-17		$15,000	$12,000	$12,000	$3,000	$15,000
P4-B300-320	Install new duct work	1	50%	38	09-Feb-17 A	01-Mar-17	09-Feb-17		$25,000	$12,500	$12,500	$12,500	$25,000
P4-B300-310	Install roof hatch	4	0%	38	01-Mar-17	06-Mar-17			$4,250	$0	$0	$4,250	$4,250
P4-B300-300	Patch roof	3	100%		08-Feb-17 A	28-Feb-17 A	08-Feb-17	28-Feb-17	$14,280	$14,280	$14,280	$0	$14,280
P4-B300-290	Install all roof Penetrations	3	100%		06-Feb-17 A	10-Feb-17 A	06-Feb-17	10-Feb-17	$8,000	$8,000	$8,000	$0	$8,000
P4-B300-280	Frame toilet ACC. & backing	5	0%	27	15-Mar-17	21-Mar-17			$18,020	$0	$0	$18,020	$18,020
P4-B300-270	Frame AC platforms	3	100%		06-Feb-17 A	16-Feb-17 A	06-Feb-17	16-Feb-17	$18,020	$18,020	$18,020	$0	$18,020
P4-B300-260	Frame roof hatch	10	0%	27	01-Mar-17	14-Mar-17			$18,020	$0	$0	$18,020	$18,020
P4-B300-250	Install joist & sheeting	10	100%		06-Feb-17 A	16-Mar-17 A	06-Feb-17	16-Mar-17	$18,020	$18,020	$18,020	$0	$18,020
P4-B300-240	Frame window openings	1	100%		23-Jan-17 A	27-Jan-17 A	23-Jan-17	27-Jan-17	$18,020	$0	$18,020	$0	$18,020
P4-B300-230	Demo for toilet acc.	5	0%	72	01-Mar-17	07-Mar-17			$500	$0	$0	$500	$500
P4-B300-220	Remove roofing & sheeting	3	100%		30-Jan-17 A	14-Feb-17 A	30-Jan-17	14-Feb-17	$2,200	$1,430	$2,200	$0	$2,200
P4-B300-210	Remove ceiling & walls for new duct.	4	100%		01-Feb-17 A	03-Feb-17 A	01-Feb-17	03-Feb-17	$2,200	$2,200	$2,200	$0	$2,200
P4-B300-200	Remove T- bar ceiling	5	100%		01-Feb-17 A	02-Feb-17 A	01-Feb-17	02-Feb-17	$1,000	$1,000	$1,000	$0	$1,000
P4-B300-180	Remove soffit & mech. Duct	5	100%		01-Feb-17 A	02-Feb-17 A	01-Feb-17	02-Feb-17	$2,200	$2,200	$2,200	$0	$2,200
P4-B300-170	Remove windows	1	100%		19-Jan-17 A	23-Jan-17 A	19-Jan-17	23-Jan-17	$2,200	$0	$2,200	$0	$2,200
P4-B300-160	Remove ceiling tiles	3	100%		21-Feb-17 A	21-Feb-17 A	21-Feb-17	21-Feb-17	$2,200	$2,200	$2,200	$0	$2,200
P4-B300-150	Remove & salvage markerboards	2	100%		16-Jan-17 A	17-Jan-17 A	16-Jan-17	17-Jan-17	$200	$0	$200	$0	$200

Actual Work | Critical Remaining Work | Remaining Work | Milestone

TASK filter: All Activities

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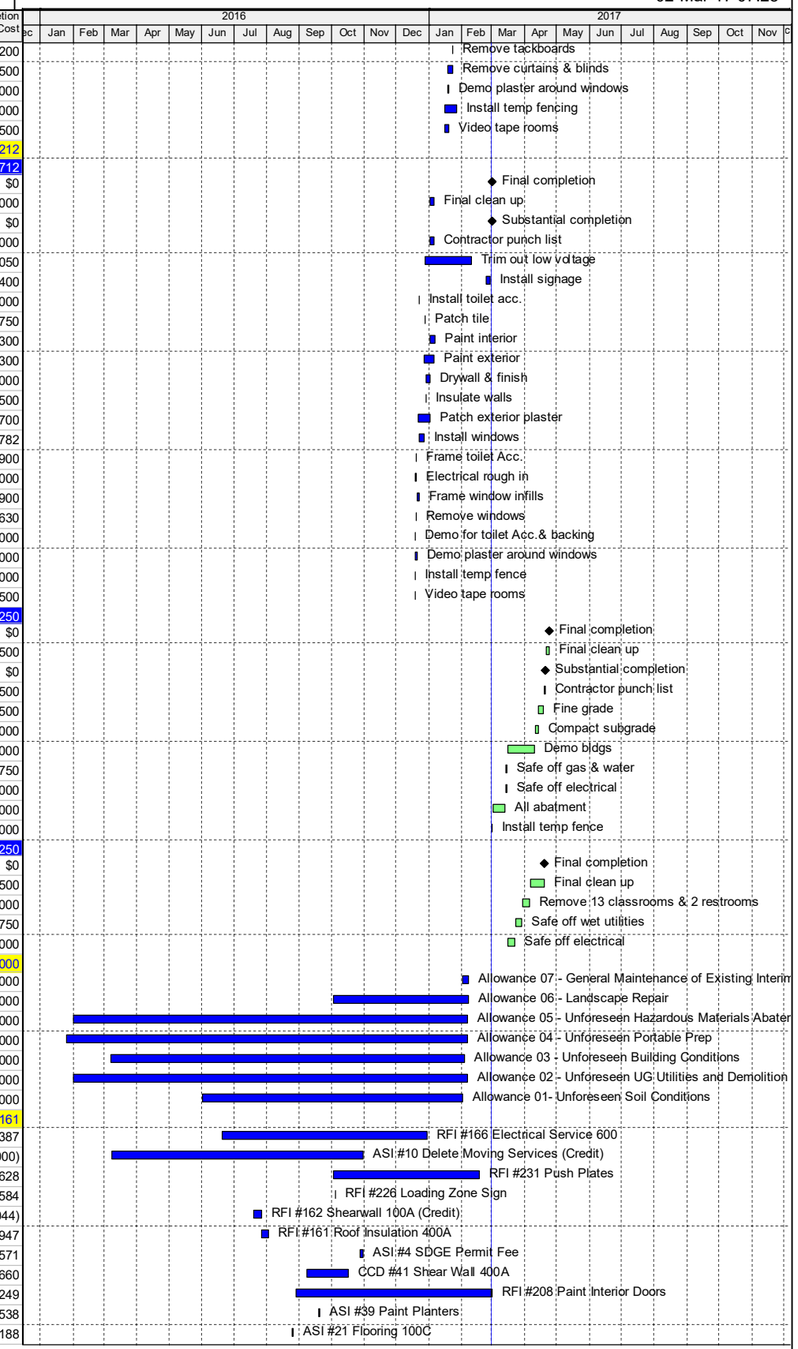
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
P4-B300-140	Remove tackboards	2	100%		23-Jan-17 A	23-Jan-17 A	23-Jan-17	23-Jan-17	$200	$0	$200	$0	$200
P4-B300-130	Remove curtains & blinds	4	100%		19-Jan-17 A	23-Jan-17 A	19-Jan-17	23-Jan-17	$500	$0	$500	$0	$500
P4-B300-120	Demo plaster around windows	1	100%		19-Jan-17 A	20-Jan-17 A	19-Jan-17	20-Jan-17	$10,000	$0	$10,000	$0	$10,000
P4-B300-110	Install temp fencing	1	100%		16-Jan-17 A	27-Jan-17 A	16-Jan-17	27-Jan-17	$5,000	$0	$5,000	$0	$5,000
P4-B300-100	Video tape rooms	1	100%		16-Jan-17 A	20-Jan-17 A	16-Jan-17	20-Jan-17	$500	$0	$500	$0	$500
Phase 5 - Bldg 200A, 611-619 and Int. Housing Portables		150		76	19-Dec-16 A	24-Apr-17	19-Dec-16		$241,212	$2,610	$160,712	$80,500	$241,212
Phase #5 Bldg. 200A		150		114	19-Dec-16 A	01-Mar-17	19-Dec-16		$160,712	$2,610	$160,712	$0	$160,712
P5-B200A-310	Final completion	0	0%	114		01-Mar-17*			$0	$0	$0	$0	$0
P5-B200A-300	Final clean up	2	100%		02-Jan-17 A	06-Jan-17 A	02-Jan-17	06-Jan-17	$1,000	$0	$1,000	$0	$1,000
P5-B200A-290	Substantial completion	0	0%	114		01-Mar-17			$0	$0	$0	$0	$0
P5-B200A-280	Contractor punch list	2	100%		02-Jan-17 A	06-Jan-17 A	02-Jan-17	06-Jan-17	$1,000	$0	$1,000	$0	$1,000
P5-B200A-270	Trim out low voltage	4	100%		28-Dec-16 A	10-Feb-17 A	28-Dec-16	10-Feb-17	$11,050	$2,210	$11,050	$0	$11,050
P5-B200A-260	Install signage	1	100%		24-Feb-17 A	28-Feb-17 A	24-Feb-17	28-Feb-17	$400	$400	$400	$0	$400
P5-B200A-250	Install toilet acc.	2	100%		23-Dec-16 A	23-Dec-16 A	23-Dec-16	23-Dec-16	$7,000	$0	$7,000	$0	$7,000
P5-B200A-240	Patch tile	1	100%		28-Dec-16 A	28-Dec-16 A	28-Dec-16	28-Dec-16	$2,750	$0	$2,750	$0	$2,750
P5-B200A-230	Paint interior	3	100%		02-Jan-17 A	06-Jan-17 A	02-Jan-17	06-Jan-17	$7,300	$0	$7,300	$0	$7,300
P5-B200A-220	Paint exterior	7	100%		27-Dec-16 A	06-Jan-17 A	27-Dec-16	06-Jan-17	$7,300	$0	$7,300	$0	$7,300
P5-B200A-210	Drywall & finish	4	100%		29-Dec-16 A	02-Jan-17 A	29-Dec-16	02-Jan-17	$19,000	$0	$19,000	$0	$19,000
P5-B200A-200	Insulate walls	1	100%		29-Dec-16 A	29-Dec-16 A	29-Dec-16	29-Dec-16	$1,500	$0	$1,500	$0	$1,500
P5-B200A-190	Patch exterior plaster	9	100%		22-Dec-16 A	02-Jan-17 A	22-Dec-16	02-Jan-17	$20,700	$0	$20,700	$0	$20,700
P5-B200A-180	Install windows	5	100%		23-Dec-16 A	27-Dec-16 A	23-Dec-16	27-Dec-16	$25,782	$0	$25,782	$0	$25,782
P5-B200A-170	Frame toilet Acc.	3	100%		20-Dec-16 A	20-Dec-16 A	20-Dec-16	20-Dec-16	$15,900	$0	$15,900	$0	$15,900
P5-B200A-160	Electrical rough in	15	100%		19-Dec-16 A	20-Dec-16 A	19-Dec-16	20-Dec-16	$5,000	$0	$5,000	$0	$5,000
P5-B200A-150	Frame window infills	5	100%		21-Dec-16 A	23-Dec-16 A	21-Dec-16	23-Dec-16	$15,900	$0	$15,900	$0	$15,900
P5-B200A-140	Remove windows	2	100%		20-Dec-16 A	20-Dec-16 A	20-Dec-16	20-Dec-16	$2,630	$0	$2,630	$0	$2,630
P5-B200A-130	Demo for toilet Acc.& backing	1	100%		19-Dec-16 A	19-Dec-16 A	19-Dec-16	19-Dec-16	$1,000	$0	$1,000	$0	$1,000
P5-B200A-120	Demo plaster around windows	5	100%		19-Dec-16 A	21-Dec-16 A	19-Dec-16	21-Dec-16	$10,000	$0	$10,000	$0	$10,000
P5-B200A-110	Install temp fence	1	100%		19-Dec-16 A	19-Dec-16 A	19-Dec-16	19-Dec-16	$5,000	$0	$5,000	$0	$5,000
P5-B200A-100	Video tape rooms	1	100%		19-Dec-16 A	19-Dec-16 A	19-Dec-16	19-Dec-16	$500	$0	$500	$0	$500
Phase 5 Bldgs.611-619		39		75	01-Mar-17	24-Apr-17			$62,250	$0	$0	$62,250	$62,250
P5-B611-619-200	Final completion	0	0%	75		24-Apr-17*			$0	$0	$0	$0	$0
P5-B611-619-190	Final clean up	2	0%	75	21-Apr-17	24-Apr-17			$500	$0	$0	$500	$500
P5-B611-619-180	Substantial completion	0	0%	75		20-Apr-17			$0	$0	$0	$0	$0
P5-B611-619-170	Contractor punch list	2	0%	75	19-Apr-17	20-Apr-17			$500	$0	$0	$500	$500
P5-B611-619-160	Fine grade	3	0%	75	14-Apr-17	18-Apr-17			$2,500	$0	$0	$2,500	$2,500
P5-B611-619-150	Compact subgrade	3	0%	75	11-Apr-17	13-Apr-17			$1,000	$0	$0	$1,000	$1,000
P5-B611-619-140	Demo bldgs	18	0%	75	16-Mar-17	10-Apr-17			$35,000	$0	$0	$35,000	$35,000
P5-B611-619-130	Safe off gas & water	2	0%	75	14-Mar-17	15-Mar-17			$5,750	$0	$0	$5,750	$5,750
P5-B611-619-120	Safe off electrical	2	0%	75	14-Mar-17	15-Mar-17			$2,000	$0	$0	$2,000	$2,000
P5-B611-619-110	All abatment	8	0%	75	02-Mar-17	13-Mar-17			$10,000	$0	$0	$10,000	$10,000
P5-B611-619-100	Install temp fence	1	0%	75	01-Mar-17	01-Mar-17			$5,000	$0	$0	$5,000	$5,000
Phase #5 Interim Housing Portables		25		79	16-Mar-17	19-Apr-17			$18,250	$0	$0	$18,250	$18,250
P5-IHP-140	Final completion	0	0%	79		19-Apr-17*			$0	$0	$0	$0	$0
P5-IHP-130	Final clean up	10	0%	79	06-Apr-17	19-Apr-17			$500	$0	$0	$500	$500
P5-IHP-120	Remove 13 classrooms & 2 restrooms	5	0%	79	30-Mar-17	05-Apr-17			$10,000	$0	$0	$10,000	$10,000
P5-IHP-110	Safe off wet utilities	5	0%	79	23-Mar-17	29-Mar-17			$5,750	$0	$0	$5,750	$5,750
P5-IHP-100	Safe off electrical	5	0%	79	16-Mar-17	22-Mar-17			$2,000	$0	$0	$2,000	$2,000
Allowances		294			25-Jan-16 A	07-Feb-17 A	25-Jan-16	07-Feb-17	$500,000	$130,352	$500,000	$0	$500,000
ALL07	Allowance 07 - General Maintenance of Existing Interim Housing Port...	5	100%		01-Feb-17 A	07-Feb-17 A	01-Feb-17	07-Feb-17	$10,000	$10,000	$10,000	$0	$10,000
ALL06	Allowance 06 - Landscape Repair	5	100%		03-Oct-16 A	07-Feb-17 A	03-Oct-16	07-Feb-17	$50,000	$29,641	$50,000	$0	$50,000
ALL05	Allowance 05 - Unforeseen Hazardous Materials Abatement	5	100%		01-Feb-16 A	06-Feb-17 A	01-Feb-16	06-Feb-17	$150,000	$3,929	$150,000	$0	$150,000
ALL04	Allowance 04 - Unforeseen Portable Prep	5	100%		25-Jan-16 A	06-Feb-17 A	25-Jan-16	06-Feb-17	$125,000	$68,088	$125,000	$0	$125,000
ALL03	Allowance 03 - Unforeseen Building Conditions	5	100%		07-Mar-16 A	03-Feb-17 A	07-Mar-16	03-Feb-17	$100,000	$2	$100,000	$0	$100,000
ALL02	Allowance 02 - Unforeseen UG Utilities and Demolition	5	100%		01-Feb-16 A	06-Feb-17 A	01-Feb-16	06-Feb-17	$15,000	$1,195	$15,000	$0	$15,000
ALL01	Allowance 01- Unforeseen Soil Conditions	5	100%		01-Jun-16 A	01-Feb-17 A	01-Jun-16	01-Feb-17	$50,000	$17,497	$50,000	$0	$50,000
Change Orders		217		118	08-Mar-16 A	07-Mar-17	08-Mar-16		$734,161	$40,369	$727,721	$6,440	$734,161
WSM-49	RFI #166 Electrical Service 600	5	100%		20-Jun-16 A	30-Dec-16 A	20-Jun-16	30-Dec-16	$19,387	$0	$19,387	$0	$19,387
WSM-48	ASI #10 Delete Moving Services (Credit)	5	100%		08-Mar-16 A	31-Oct-16 A	08-Mar-16	31-Oct-16	($50,000)	$0	($50,000)	$0	($50,000)
WSM-47	RFI #231 Push Plates	5	100%		03-Oct-16 A	17-Feb-17 A	03-Oct-16	17-Feb-17	$13,628	$1,363	$13,628	$0	$13,628
WSM-46	RFI #226 Loading Zone Sign	5	100%		05-Oct-16 A	05-Oct-16 A	05-Oct-16	05-Oct-16	$1,584	$0	$1,584	$0	$1,584
WSM-45	RFI #162 Shearwall 100A (Credit)	5	100%		20-Jul-16 A	27-Jul-16 A	20-Jul-16	27-Jul-16	($19,044)	$0	($19,044)	$0	($19,044)
WSM-43	RFI #161 Roof Insulation 400A	5	100%		27-Jul-16 A	03-Aug-16 A	27-Jul-16	03-Aug-16	$23,947	$0	$23,947	$0	$23,947
WSM-42	ASI #4 SDGE Permit Fee	5	100%		28-Oct-16 A	31-Oct-16 A	28-Oct-16	31-Oct-16	$1,571	$0	$1,571	$0	$1,571
WSM-41.	CCD #41 Shear Wall 400A	5	100%		08-Sep-16 A	17-Oct-16 A	08-Sep-16	17-Oct-16	$10,660	$0	$10,660	$0	$10,660
WSM-40	RFI #208 Paint Interior Doors	5	90%	115	29-Aug-16 A	01-Mar-17	29-Aug-16		$47,249	$2,362	$42,524	$4,725	$47,249
WSM-39	ASI #39 Paint Planters	5	100%		19-Sep-16 A	20-Sep-16 A	19-Sep-16	20-Sep-16	$8,538	$0	$8,538	$0	$8,538
WSM-38	ASI #21 Flooring 100C	5	100%		25-Aug-16 A	26-Aug-16 A	25-Aug-16	26-Aug-16	$22,188	$0	$22,188	$0	$22,188



Actual Work | Critical Remaining Work | Remaining Work | ◆ Milestone

TASK filter: All Activities

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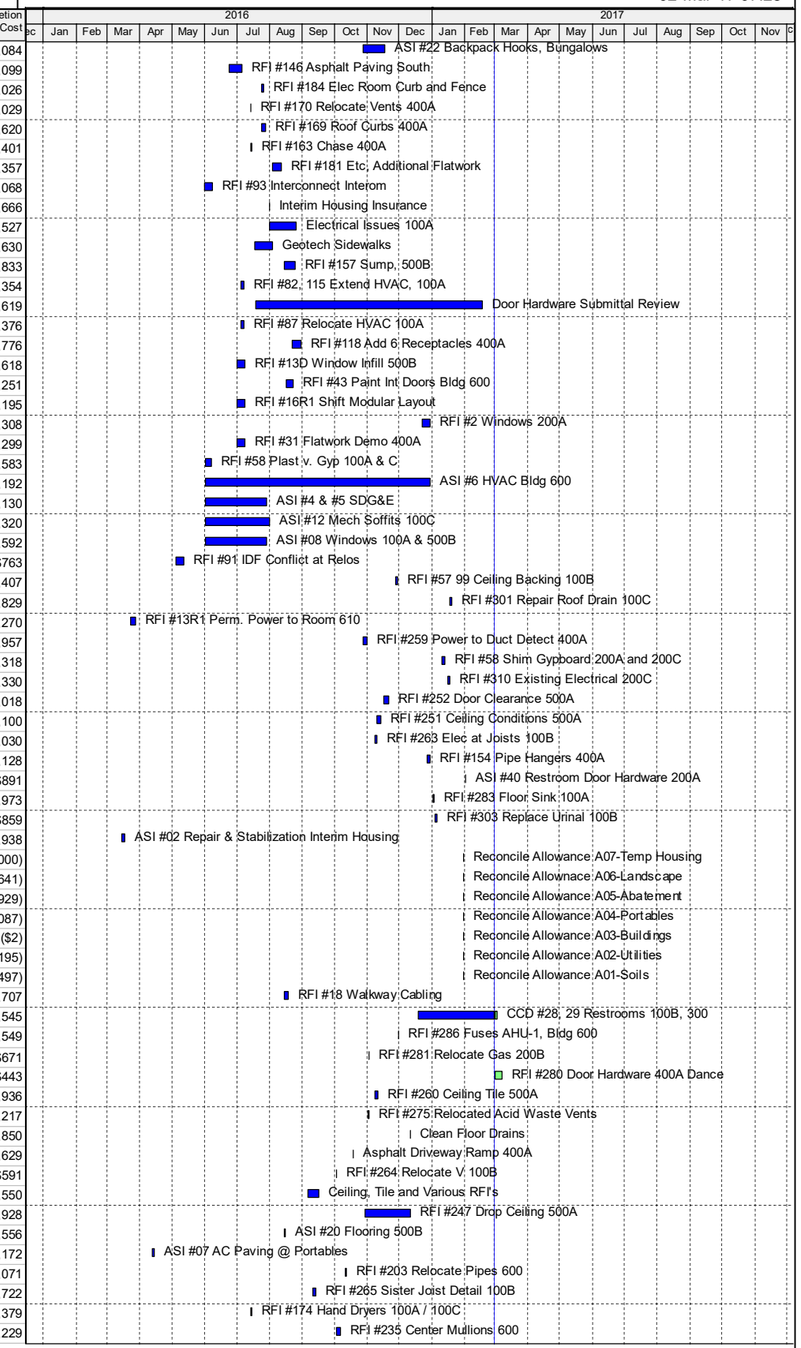
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
WSM-37	ASI #22 Backpack Hooks, Bungalows	5	100%		28-Oct-16 A	18-Nov-16 A	28-Oct-16	18-Nov-16	$12,084	$0	$12,084	$0	$12,084
WSM-36	RFI #146 Asphalt Paving South	5	100%		24-Jun-16 A	06-Jul-16 A	24-Jun-16	06-Jul-16	$9,099	$0	$9,099	$0	$9,099
WSM-35	RFI #184 Elec Room Curb and Fence	5	100%		25-Jul-16 A	26-Jul-16 A	25-Jul-16	26-Jul-16	$2,026	$0	$2,026	$0	$2,026
WSM-34	RFI #170 Relocate Vents 400A	5	100%		14-Jul-16 A	14-Jul-16 A	14-Jul-16	14-Jul-16	$1,029	$0	$1,029	$0	$1,029
WSM-33	RFI #169 Roof Curbs 400A	5	100%		25-Jul-16 A	28-Jul-16 A	25-Jul-16	28-Jul-16	$8,620	$0	$8,620	$0	$8,620
WSM-32	RFI #163 Chase 400A	5	100%		14-Jul-16 A	15-Jul-16 A	14-Jul-16	15-Jul-16	$4,401	$0	$4,401	$0	$4,401
WSM-31	RFI #181 Etc, Additional Flatwork	5	100%		04-Aug-16 A	12-Aug-16 A	04-Aug-16	12-Aug-16	$34,357	$0	$34,357	$0	$34,357
WSM-30	RFI #93 Interconnect Interom	5	100%		01-Jun-16 A	08-Jun-16 A	01-Jun-16	08-Jun-16	$1,068	$0	$1,068	$0	$1,068
WSM-29	Interim Housing Insurance	5	100%		01-Aug-16 A	01-Aug-16 A	01-Aug-16	01-Aug-16	$21,666	$0	$21,666	$0	$21,666
WSM-28	Electrical Issues 100A	5	100%		01-Aug-16 A	26-Aug-16 A	01-Aug-16	26-Aug-16	$8,527	$0	$8,527	$0	$8,527
WSM-27	Geotech Sidewalks	5	100%		18-Jul-16 A	04-Aug-16 A	18-Jul-16	04-Aug-16	$41,630	$0	$41,630	$0	$41,630
WSM-26	RFI #157 Sump, 500B	5	100%		15-Aug-16 A	25-Aug-16 A	15-Aug-16	25-Aug-16	$25,833	$0	$25,833	$0	$25,833
WSM-25	RFI #82, 115 Extend HVAC, 100A	5	100%		05-Jul-16 A	08-Jul-16 A	05-Jul-16	08-Jul-16	$7,354	$0	$7,354	$0	$7,354
WSM-24	Door Hardware Submittal Review	5	100%		19-Jul-16 A	17-Feb-17 A	19-Jul-16	17-Feb-17	$3,619	$905	$3,619	$0	$3,619
WSM-23	RFI #87 Relocate HVAC 100A	5	100%		05-Jul-16 A	08-Jul-16 A	05-Jul-16	08-Jul-16	$2,376	$0	$2,376	$0	$2,376
WSM-22	RFI #118 Add 6 Receptacles 400A	5	100%		22-Aug-16 A	31-Aug-16 A	22-Aug-16	31-Aug-16	$3,776	$0	$3,776	$0	$3,776
WSM-21	RFI #13D Window Infill 500B	5	100%		01-Jul-16 A	08-Jul-16 A	01-Jul-16	08-Jul-16	$3,618	$0	$3,618	$0	$3,618
WSM-20	RFI #43 Paint Int Doors Bldg 600	5	100%		17-Aug-16 A	23-Aug-16 A	17-Aug-16	23-Aug-16	$4,251	$0	$4,251	$0	$4,251
WSM-19	RFI #16R1 Shift Modular Layout	5	100%		01-Jul-16 A	08-Jul-16 A	01-Jul-16	08-Jul-16	$8,195	$0	$8,195	$0	$8,195
WSM-18	RFI #2 Windows 200A	5	100%		23-Dec-16 A	30-Dec-16 A	23-Dec-16	30-Dec-16	$6,308	$0	$6,308	$0	$6,308
WSM-17	RFI #31 Flatwork Demo 400A	5	100%		01-Jul-16 A	08-Jul-16 A	01-Jul-16	08-Jul-16	$4,299	$0	$4,299	$0	$4,299
WSM-16	RFI #58 Plast v. Gyp 100A & C	5	100%		01-Jun-16 A	07-Jun-16 A	01-Jun-16	07-Jun-16	$7,583	$0	$7,583	$0	$7,583
WSM-15	ASI #6 HVAC Bldg 600	5	100%		01-Jun-16 A	30-Dec-16 A	01-Jun-16	30-Dec-16	$132,192	$0	$132,192	$0	$132,192
WSM-14	ASI #4 & #5 SDG&E	5	100%		01-Jun-16 A	29-Jul-16 A	01-Jun-16	29-Jul-16	$70,130	$0	$70,130	$0	$70,130
WSM-13	ASI #12 Mech Soffits 100C	5	100%		01-Jun-16 A	01-Aug-16 A	01-Jun-16	01-Aug-16	$46,320	$0	$46,320	$0	$46,320
WSM-12	ASI #08 Windows 100A & 500B	5	100%		01-Jun-16 A	29-Jul-16 A	01-Jun-16	29-Jul-16	$14,592	$0	$14,592	$0	$14,592
WSM-11	RFI #91 IDF Conflict at Relos	5	100%		05-May-16 A	12-May-16 A	05-May-16	12-May-16	$763	$0	$763	$0	$763
WSM-101	RFI #57 99 Ceiling Backing 100B	5	100%		28-Nov-16 A	30-Nov-16 A	28-Nov-16	30-Nov-16	$2,407	$2,407	$2,407	$0	$2,407
WSM-100	RFI #301 Repair Roof Drain 100C	5	100%		18-Jan-17 A	20-Jan-17 A	18-Jan-17	20-Jan-17	$1,829	$1,829	$1,829	$0	$1,829
WSM-10	RFI #13R1 Perm. Power to Room 610	5	100%		23-Mar-16 A	28-Mar-16 A	23-Mar-16	28-Mar-16	$19,270	$0	$19,270	$0	$19,270
WSM-099	RFI #259 Power to Duct Detect 400A	5	100%		28-Oct-16 A	01-Nov-16 A	28-Oct-16	01-Nov-16	$1,957	$1,957	$1,957	$0	$1,957
WSM-098	RFI #58 Shim Gypboard 200A and 200C	5	100%		10-Jan-17 A	13-Jan-17 A	10-Jan-17	13-Jan-17	$6,318	$6,318	$6,318	$0	$6,318
WSM-097	RFI #310 Existing Electrical 200C	5	100%		16-Jan-17 A	18-Jan-17 A	16-Jan-17	18-Jan-17	$3,330	$3,330	$3,330	$0	$3,330
WSM-096	RFI #252 Door Clearance 500A	5	100%		17-Nov-16 A	21-Nov-16 A	17-Nov-16	21-Nov-16	$1,018	$1,018	$1,018	$0	$1,018
WSM-095	RFI #251 Ceiling Conditions 500A	5	100%		10-Nov-16 A	14-Nov-16 A	10-Nov-16	14-Nov-16	$15,100	$15,100	$15,100	$0	$15,100
WSM-094	RFI #263 Elec at Joists 100B	5	100%		08-Nov-16 A	10-Nov-16 A	08-Nov-16	10-Nov-16	$2,030	$2,030	$2,030	$0	$2,030
WSM-093	RFI #154 Pipe Hangers 400A	5	100%		27-Dec-16 A	30-Dec-16 A	27-Dec-16	30-Dec-16	$6,128	$0	$6,128	$0	$6,128
WSM-092	ASI #40 Restroom Door Hardware 200A	5	100%		01-Feb-17 A	02-Feb-17 A	01-Feb-17	02-Feb-17	$891	$891	$891	$0	$891
WSM-091	RFI #283 Floor Sink 100A	5	100%		02-Jan-17 A	03-Jan-17 A	02-Jan-17	03-Jan-17	$1,973	$0	$1,973	$0	$1,973
WSM-090	RFI #303 Replace Urinal 100B	5	100%		04-Jan-17 A	06-Jan-17 A	04-Jan-17	06-Jan-17	$859	$859	$859	$0	$859
WSM-09	ASI #02 Repair & Stabilization Interim Housing	5	100%		15-Mar-16 A	18-Mar-16 A	15-Mar-16	18-Mar-16	$22,938	$0	$22,938	$0	$22,938
WSM-089	Reconcile Allowance A07-Temp Housing	5	100%		31-Jan-17 A	31-Jan-17 A	31-Jan-17	31-Jan-17	($10,000)	$0	($10,000)	$0	($10,000)
WSM-088	Reconcile Allownace A06-Landscape	5	100%		31-Jan-17 A	31-Jan-17 A	31-Jan-17	31-Jan-17	($29,641)	$0	($29,641)	$0	($29,641)
WSM-087	Reconcile Allowance A05-Abatement	5	100%		31-Jan-17 A	31-Jan-17 A	31-Jan-17	31-Jan-17	($3,929)	$0	($3,929)	$0	($3,929)
WSM-086	Reconcile Allowance A04-Portables	5	100%		31-Jan-17 A	31-Jan-17 A	31-Jan-17	31-Jan-17	($68,087)	$0	($68,087)	$0	($68,087)
WSM-085	Reconcile Allowance A03-Buildings	5	100%		31-Jan-17 A	31-Jan-17 A	31-Jan-17	31-Jan-17	($2)	$0	($2)	$0	($2)
WSM-084	Reconcile Allowance A02-Utilities	5	100%		31-Jan-17 A	31-Jan-17 A	31-Jan-17	31-Jan-17	($1,195)	$0	($1,195)	$0	($1,195)
WSM-083	Reconcile Allowance A01-Soils	5	100%		31-Jan-17 A	31-Jan-17 A	31-Jan-17	31-Jan-17	($17,497)	$0	($17,497)	$0	($17,497)
WSM-082	RFI #18 Walkway Cabling	5	100%		15-Aug-16 A	19-Aug-16 A	15-Aug-16	19-Aug-16	$8,707	$0	$8,707	$0	$8,707
WSM-081	CCD #28, 29 Restrooms 100B, 300	5	50%	112	19-Dec-16 A	03-Mar-17	19-Dec-16		$2,545	$0	$1,273	$1,273	$2,545
WSM-080	RFI #286 Fuses AHU-1, Bldg 600	5	100%		01-Dec-16 A	01-Dec-16 A	01-Dec-16	01-Dec-16	$1,549	$0	$1,549	$0	$1,549
WSM-079	RFI #281 Relocate Gas 200B	5	100%		03-Nov-16 A	03-Nov-16 A	03-Nov-16	03-Nov-16	$671	$0	$671	$0	$671
WSM-078	RFI #280 Door Hardware 400A Dance	5	0%	118	01-Mar-17	07-Mar-17			$443	$0	$0	$443	$443
WSM-077	RFI #260 Ceiling Tile 500A	5	100%		08-Nov-16 A	11-Nov-16 A	08-Nov-16	11-Nov-16	$3,936	$0	$3,936	$0	$3,936
WSM-076	RFI #275 Relocated Acid Waste Vents	5	100%		02-Nov-16 A	03-Nov-16 A	02-Nov-16	03-Nov-16	$1,217	$0	$1,217	$0	$1,217
WSM-075	Clean Floor Drains	5	100%		12-Dec-16 A	12-Dec-16 A	12-Dec-16	12-Dec-16	$1,850	$0	$1,850	$0	$1,850
WSM-074	Asphalt Driveway Ramp 400A	5	100%		19-Oct-16 A	19-Oct-16 A	19-Oct-16	19-Oct-16	$1,629	$0	$1,629	$0	$1,629
WSM-073	RFI #264 Relocate V 100B	5	100%		03-Oct-16 A	03-Oct-16 A	03-Oct-16	03-Oct-16	$591	$0	$591	$0	$591
WSM-072	Ceiling, Tile and Various RFI's	5	100%		06-Sep-16 A	16-Sep-16 A	06-Sep-16	16-Sep-16	$14,550	$0	$14,550	$0	$14,550
WSM-071	RFI #247 Drop Ceiling 500A	5	100%		30-Oct-16 A	12-Dec-16 A	30-Oct-16	12-Dec-16	$3,928	$0	$3,928	$0	$3,928
WSM-070	ASI #20 Flooring 500B	5	100%		15-Aug-16 A	16-Aug-16 A	15-Aug-16	16-Aug-16	$1,556	$0	$1,556	$0	$1,556
WSM-07	ASI #07 AC Paving @ Portables	5	100%		12-Apr-16 A	14-Apr-16 A	12-Apr-16	14-Apr-16	$25,172	$0	$25,172	$0	$25,172
WSM-069	RFI #203 Relocate Pipes 600	5	100%		11-Oct-16 A	12-Oct-16 A	11-Oct-16	12-Oct-16	$2,071	$0	$2,071	$0	$2,071
WSM-068	RFI #265 Sister Joist Detail 100B	5	100%		11-Sep-16 A	14-Sep-16 A	11-Sep-16	14-Sep-16	$2,722	$0	$2,722	$0	$2,722
WSM-067	RFI #174 Hand Dryers 100A / 100C	5	100%		14-Jul-16 A	15-Jul-16 A	14-Jul-16	15-Jul-16	$3,379	$0	$3,379	$0	$3,379
WSM-066	RFI #235 Center Mullions 600	5	100%		03-Oct-16 A	07-Oct-16 A	03-Oct-16	07-Oct-16	$6,229	$0	$6,229	$0	$6,229



Actual Work | Critical Remaining Work | Remaining Work | Milestone

TASK filter: All Activities

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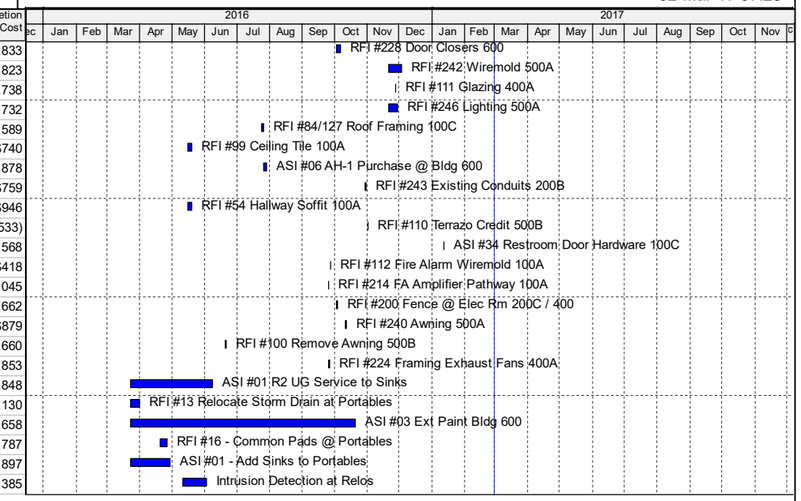
Activity ID	Activity Name	Original Duration	Activity % Complete	Total Float	Start	Finish	Actual Start	Actual Finish	Budgeted Total Cost	Actual This Period Nonlabor Cost	Actual Total Cost	Remaining Total Cost	At Completion Total Cost
WSM-065	RFI #228 Door Closers 600	5	100%		03-Oct-16 A	07-Oct-16 A	03-Oct-16	07-Oct-16	$2,833	$0	$2,833	$0	$2,833
WSM-064	RFI #242 Wiremold 500A	5	100%		21-Nov-16 A	03-Dec-16 A	21-Nov-16	03-Dec-16	$2,823	$0	$2,823	$0	$2,823
WSM-063	RFI #111 Glazing 400A	5	100%		28-Nov-16 A	28-Nov-16 A	28-Nov-16	28-Nov-16	$1,738	$0	$1,738	$0	$1,738
WSM-062	RFI #246 Lighting 500A	5	100%		21-Nov-16 A	30-Nov-16 A	21-Nov-16	30-Nov-16	$1,732	$0	$1,732	$0	$1,732
WSM-061	RFI #84/127 Roof Framing 100C	5	100%		25-Jul-16 A	26-Jul-16 A	25-Jul-16	26-Jul-16	$1,589	$0	$1,589	$0	$1,589
WSM-060	RFI #99 Ceiling Tile 100A	5	100%		16-May-16 A	20-May-16 A	16-May-16	20-May-16	$740	$0	$740	$0	$740
WSM-06	ASI #06 AH-1 Purchase @ Bldg 600	5	100%		26-Jul-16 A	29-Jul-16 A	26-Jul-16	29-Jul-16	$23,878	$0	$23,878	$0	$23,878
WSM-059	RFI #243 Existing Conduits 200B	5	100%		30-Oct-16 A	31-Oct-16 A	30-Oct-16	31-Oct-16	$759	$0	$759	$0	$759
WSM-058	RFI #54 Hallway Soffit 100A	5	100%		16-May-16 A	20-May-16 A	16-May-16	20-May-16	$946	$0	$946	$0	$946
WSM-057	RFI #110 Terrazo Credit 500B	5	100%		01-Nov-16 A	02-Nov-16 A	01-Nov-16	02-Nov-16	($11,533)	$0	($11,533)	$0	($11,533)
WSM-056	ASI #34 Restroom Door Hardware 100C	5	100%		12-Jan-17 A	12-Jan-17 A	12-Jan-17	12-Jan-17	$1,568	$0	$1,568	$0	$1,568
WSM-055	RFI #112 Fire Alarm Wiremold 100A	5	100%		28-Sep-16 A	28-Sep-16 A	28-Sep-16	28-Sep-16	$418	$0	$418	$0	$418
WSM-054	RFI #214 FA Amplifier Pathway 100A	5	100%		26-Sep-16 A	26-Sep-16 A	26-Sep-16	26-Sep-16	$1,045	$0	$1,045	$0	$1,045
WSM-053	RFI #200 Fence @ Elec Rm 200C / 400	5	100%		03-Oct-16 A	04-Oct-16 A	03-Oct-16	04-Oct-16	$1,662	$0	$1,662	$0	$1,662
WSM-052	RFI #240 Awning 500A	5	100%		11-Oct-16 A	12-Oct-16 A	11-Oct-16	12-Oct-16	$879	$0	$879	$0	$879
WSM-051	RFI #100 Remove Awning 500B	5	100%		20-Jun-16 A	21-Jun-16 A	20-Jun-16	21-Jun-16	$1,660	$0	$1,660	$0	$1,660
WSM-050	RFI #224 Framing Exhaust Fans 400A	5	100%		26-Sep-16 A	27-Sep-16 A	26-Sep-16	27-Sep-16	$1,853	$0	$1,853	$0	$1,853
WSM-05	ASI #01 R2 UG Service to Sinks	5	100%		23-Mar-16 A	08-Jun-16 A	23-Mar-16	08-Jun-16	$23,848	$0	$23,848	$0	$23,848
WSM-04	RFI #13 Relocate Storm Drain at Portables	5	100%		23-Mar-16 A	31-Mar-16 A	23-Mar-16	31-Mar-16	$16,130	$0	$16,130	$0	$16,130
WSM-03	ASI #03 Ext Paint Bldg 600	5	100%		23-Mar-16 A	21-Oct-16 A	23-Mar-16	21-Oct-16	$28,658	$0	$28,658	$0	$28,658
WSM-02	RFI #16 - Common Pads @ Portables	5	100%		20-Apr-16 A	26-Apr-16 A	20-Apr-16	26-Apr-16	$1,787	$0	$1,787	$0	$1,787
WSM-01	ASI #01 - Add Sinks to Portables	5	100%		23-Mar-16 A	29-Apr-16 A	23-Mar-16	29-Apr-16	$18,897	$0	$18,897	$0	$18,897
WSM-008	Intrusion Detection at Relos	5	100%		11-May-16 A	03-Jun-16 A	11-May-16	03-Jun-16	$6,385	$0	$6,385	$0	$6,385



Actual Work | Critical Remaining Work | Remaining Work | ◆ Milestone

TASK filter: All Activities

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