Inspection Report

#2

01/31/2017

For

Fellowship Square 16477 W. Bell Road Surprise, Arizona 85374

By

Nagaki Design Build Associates, Inc. 4601 N. Black Canyon Highway, Phoenix, Arizona 85015



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Section I - Project

1. Project Description

This project is a three building project located on 14.601 acres in the Surprise, Arizona. The three building are as follows: Fellowship Square Surprise – Building A, Building B, and a Maintenance Building. NDBA has been hired by Christian Care to be the Contract Construction Inspection.

A. Phase 1 - Fellowship Square Surprise - Building B and Maintenance

Fellowship Square Surprise – Building B and Maintenance Building are the first phase of this project. Fellowship Square Surprise – Building B is on a rectangular shaped 2.331 acre site located at 16640 N. Sarival Avenue, Surprise, Arizona. The existing vacant site is zoned PAD which allows for the proposed design to be constructed. The Zoning and Design Review approvals have changed due to design changes and PAD approval expiration (see Project Approval for current status). The site is designed with 47 parking spaces of which 2 are accessible.

The Project is a two-story structure with multiple building zones. The building will house the following amenities:

- 1. Two Memory Care areas with 16 units
- 2. Assisted Living = 42 units
- 3. Dining Room and kitchen for each areas.
- 4. Physical Therapy
- 5. Offices

The building is identified as a Type IIA construction with the following major building components:

- 1. Exterior walls Masonry
- 2. Concrete Footing/Foundation
- 3. Concrete first floor slab
- 4. Prefabricated concrete structural hollow core slab with 3" concrete topping Second Floor
- 5. Wood Roof Truss roof with plywood sheathing (Fire-Treated Lumber)
- 6. Interior wall framing is metal studs with gypsums board each side.

The building is of a southwestern/Spanish motif with stucco exterior walls and mission-style roofing. The exterior is also embellished with tile and ornamental metal.

Fellowship Square Surprise – Maintenance Building

This is a one-story building that house the following uses:

- 1. Maintenance Offices
- 2. Woodworking
- 3. Central Plan

The building is identified as a Type IIIB construction with the following major building components:

- 1. Exterior walls Masonry
- 2. Concrete Footing/Foundation

- 3. Concrete first floor slab
- 4. Wood Roof Truss roof with plywood sheathing
- 5. Interior wall framing is metal studs with gypsums board each side.

The building is of a southwestern/Spanish motif with stucco exterior walls and mission-style roofing. The exterior is also embellished with tile and ornamental metal.

B. Phase 2 - Fellowship Square Surprise – Building A

Fellowship Square Surprise – Building A is on an irregular shaped 12.270 acre site located at 16477 West Bell Road, Surprise, Arizona. The existing vacant site is zoned PAD which allows for the proposed design to be constructed. The Zoning and Design Review approvals have changed due to design changes and PAD approval expiration (see Project Approval for current status). The site is designed with 320 parking spaces of which 12 are accessible.

The proposed structure is a three-story single building with multiple building zones. The building will house the following amenities:

- 1. 1-bedroom units = 150 units
- 2. 2-bedroom units = 105 units
- 3. Diningroom
- 4. Lounge
- 5. Multipurpose
- 6. Rainbow Café
- 7. Wellness Center
- 8. Exercise Room
- 9. Misc. Amenites:
 - a. General Store
 - b. Kitchens
 - c. Storage
 - d. Library
 - e. Doctor's office
 - f. Exam Room
 - g. Counseling
 - h. Chaplan
 - i. Etc.

The building is identified as a Type IIIB construction with the following major building components:

- 1. Exterior walls Masonry
- 2. Concrete Footing/Foundation
- 3. Concrete first floor slab
- 4. Wood Roof Truss roof with plywood sheathing
- 5. Interior wall framing is metal studs with gypsums board each side.

Not unlike the rest of the project, the building is of a southwestern/Spanish motif with stucco exterior walls and mission-style roofing. The exterior is also embellished with tile and ornamental metal.

2. Construction

A. Site Work

1. Staging

The project is in the beginning stages of construction. The General Contractor (MTV Construction) has staged the site properly with the following items:

- a. Fencing around the project site and staging area.
- b. Office buildings
- c. Water Tower
- d. Parking area with Ground Asphalt surface and drive
- e. Several Subcontractors have staged storage units for materials on the site.

2. Staking

The inspector observed surveyor's stakes throughout the project and appear to be properly set.

3. Grading

The grading of the site continues and appears the rough grading is nearly complete. The remaining area to be complete is along the western portion of the site. Hauling off excessive soil continues.

4. Issues

Currently the only issue is the rain. The excess amount rain has made grading problematic and has delayed the schedule.

5. Site walls

Construction on has begun and is approximately 65% Complete. Inspector observed footing rebar being placed and installing of masonry block.



B. Building Construction

As was previous described the project is comprised of three buildings. Activity on the buildings has commenced. To simplify this report, inspector will report on progress per building.

1. Central Plant and Maintenance

- a. Foundation and Slab
 - The building pad has been complete and certified

- The perimeter spread footing and stem wall are complete.

Slab prep has not begun.

b. Utilities

- Under-slab utilities are being placed. Inspector observed underground sewer piping and electrical conduits.
- Inspector verified that the piping material is compliant with the architectural specification.

2. Building A

- a. Foundation and Slab
 - The building pad is partially complete on the southern and western portion of the building.
 - The grading of the building pad is continuing.
 - Trenching for perimeter spread footings has begun along southern portion of the building.

b. Utilities

- Trenching for under-slab utilities has begun.
- Some of the under-slab electrical conduits were placed.
- Inspector verified that the conduits comply with the specifications

3. Building B

- a. Foundation Slab
 - The building pad continues to be completed.
 - There was no work on the footings or foundation

b. Utilities

- No work on the under-slab utilities has begun.

3. Quality Control

A. Soil Proctoring

The site is currently being massed graded but inspector has not received any test results for soil proctoring.

B. Issues and comments There are no issues at this time.

Section II - Payment Application

1. Payment Application #4

The contractor application indicates that currently they have completed \$1,078,728.00 of work completed and stored materials. With the required retention of \$107,872.80 being withheld, the contractor's requisition is requesting \$970,855.20. After the inspection and reviewing supporting documents, the inspector has approved this draw as indicated by signature at the bottom of the document.

2. Change Orders

There has been a change order presented for the delays caused by the rain. The project site has experienced rain in excess of normal. The change order is requesting 22 working days and 29 calendar days.

3. Waivers

Conditional and Unconditional lien release waivers are attached.

Section III – Action Items

1. RFI's

There are currently 64 RFIs' presented by the contractors. Appears that all critical information is being provided by the architect, in a timely manner so as not to hinder the progress of the project.

2. ASIs'

The Architect has issued 11 ASI's ranging from detailing seismic connections, adding of an elevator, to unit cabinet design. Additional sketches have been provided by the structural, electrical, and mechanical engineering.

3. Issues

The only issue at this time is the delay in construction due to excess rain. The contractor is to evaluate extent of delay.

Section IV - Construction Progress

1. Schedule

The general contractor has provided a construction schedule for the project. The schedule has approximately 800 task items and the project is projected to take 371 days. The original schedule indicates that project began on November 14, 2016 and expected to be completed on April 30, 2018. As was previously indicated, there appears to be as delay in the construction due to excess amount of rain and an appropriate change order has been tendered by the contractor. This revised schedule does take into consideration this rain delay. The schedule is attached at the end of this report.

2. Submittals

The contractor provided the submittal log. The architect and their consultants have been processing the submittals in a timely manner such that the project is not delayed. The submittal log is attached.

3. Schedule Changes

A. Delays

The project has experienced inordinate amount of rain and has caused a delay because the site is to muddy to do construction.

B. Change Orders

The first change order has been presented by the contractor for the delays in schedule and subsequent costs caused by the excessive rain.

Section V - Attachments

- 1. Photographs
- 2. Architect Meeting Minutes
- 3. Contractor Construction Draw Request
- 4. Schedule
- 5. Change Orders
- 6. Two-week Look-A- Head Schedule
- 7. ASI Log
- 8. RFI log
- 9. Test Results



Figure 1 - View of Parking and Staging Area



Figure 2 - View of West Portion of Project



Figure 3 - View of East Portion of the Project



Figure 4 - View of Parking Area



Figure 5 - View of Project from NWC



Figure 6 - View of Project from Sam's drive



Figure 7 - View of Project – SWC



Figure 8 - Building B from West



Figure 9 - View of Building A from the SWC



Figure 10 - View of Building A from the West



Figure 11 - View of Project from NEC



Figure 12 – Footing Trenches – Building A



Figure 13 – Footing Trenches – Building A



Figure 14 – Footing, Stem wall, under-slab utilities

Figure 15 – Footing, Stem wall, under-slab utilities



Figure 16 - Sewer Piping - Central Plant



Figure 17 – Utility Trenching – Building A



Figure 18 - Electrical Conduits - Building A

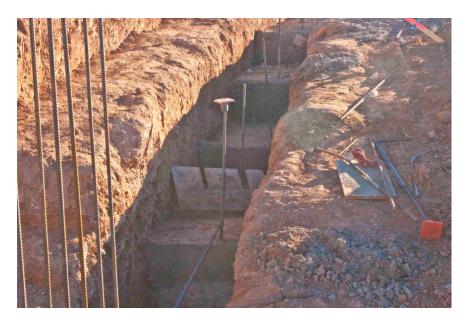


Figure 19 – Screen Wall Stepped Footing







Figure 21 – Screen Wall Masonry Work



Figure 22 - Screen Wall Masonry Work





Figure 23 – Waterline Connection in Saroval Avenue

Figure 24 - Waterline Connection in Saroval Avenue



PHOENIX:

FLAGSTAFF:

4343 E. AVALON DRIVE PHOENIX, ARIZONA 85018 PHONE: 602-957-4343 1254 W. UNIVERSITY AVE, #100 FLAGSTAFF, ARIZONA 86001 PHONE: 928-779-4340

Fellowship Square Surprise - Site Meeting Minutes will serve as agenda for following meeting

Attendees:

#1 1-17-17 Stephanie, Joseph, John, Robert, Michael, Travis, Brad

Contact Info:

Architect	Owner	Contractor	Inspector	Others
Stephanie Rowe <u>Steph@rararchitects.com</u> Joseph Herbst joseph@rararchitects.com	John Norris John.norris@christiancare.org	Robert Beck <u>robertb@mtvqc.com</u> Michael Elmer <u>Melmer@mtvqc.com</u> Travis Elmer <u>Telmer@mtvqc.com</u> Brad Klingaman <u>BradK@mtvqc.com</u>	Larry Nagaki Inagaki@nagakidesign.com	-

RFI log review

1-17-17 have discussed but still need paper trail for

- 24 misc. mechanical To Mach
- 33 piping TO PLONG WI OUR AMOUSER
- 51 plumbing at masonry corridor walls
- 52 HM door and frame colors exterior Bldg B and A
- 58 unit D tub/shower clarification ~

64. Need to class

Sumbittal log review

1-17-17

Elevator – need colors V

- Generators will be GENTECH so Bldg B is good, Bldg A will be resubmitted
- ____ Keying plans

Colors - lockers, RR partitions, corner guards, handrails

Plumbing from Dancos - braided plastic supplies - AZPE to re-review - TO PLUMPS.

Reverse.

ASK log review

1-17-17 elevator addition in process, revision to SLD lights in process,

Schedule

1-17-17 Four week look ahead presented. Current issue - rain delay 22 working days = 29 calendar days

Paperwork

Payapp -

CO - 1-17-17 #1 29 calendar day delay due to rain

WINDOWS. O Nailing fins = NO?

(Arrows appla) KERECR o HANDED PESS FOR PARIO SLIDERS

FLASHING .

B Z Addersonan Trangend' MCR LOWNDOWS

ADHS and County Health Submittals

1-17-17 Ready to move forward, Building B all units Directed care, Building A 10 units (1 bed eastmost of south wing 1st floor) Supervisory care.

Items

1. Contractor requests owner to provide a marketing sign on-site with phone number so Michael won't get all the calls. Note marketing trailer will be on the adjacent lot April 1st.

2. Low voltage.

1-17-17 Proposal and drawings from ECD sys in process. ?does this include or replace the pull-boxes in the ceilings to limit runs to 300'? BERLACE POR 1.24.12 WEETUSG W/ DOWNE

1-7-17 ECD asked to quote the fire alarm system separately, per previous bid it is already included with the electrical subcontract.

- 3. Locks and keying 1-17-17 Priving in process for upgrade to fob locks.
- Koi Pond Creative says it is not now considered a pool and doesn't need pool permit.
 Also arch drawings say 6' high at the glass fence, Creative has at 4'. Robert to clarify which bid this is in and provide 6'.
- 5. Carports:

Revise to add 10, 10, 10 around building A and delete 8 at building B. - ASI to come.

6. Unit Shelving:

Revise to wire shelf instead of osb. No cost change. Sample approved by owner. OK to raise "short" run at L shaped closets.

TV NIMME DIL B PAR.

:01	Christian Care Surprise, Inc.	PROJECT: Fellowship Square Surprise	APPLICATION NO: 4	Distribution to:
	2002 W. Sunnyside Drive	16477 W. Bell Road	APPLICATION DATE: 01/31/2017	X OWNER
	Phoenix, AZ 85029	Phoenix, AZ 85374		X ARCHITECT
			PERIOD TO: 1/01/2017 - 1/31/2017	X CONTRACTOR
ROM COl	NTRACTOR:	VIA ARCHITECT:		
	MTV General Contractors, Inc. 2840 North Norwalk Street Mesa, AZ 85215	Reece, Angell, Rowe Architect 4343 East Avalon Drive Phoenix, AZ 85018	PROJECT NOS: 2518	
CONTRAC	T FOR		Contract Date: 12/19/2016	
pplication is ontinuation ORIGINA Net chang CONTRA TOTAL C DATE RETAINA	ACTOR'S APPLICATION FOR P s made for payment, as shown below, in connection with Sheet, AIA Document G703, is attached. L CONTRACT SUM e by Change Orders CT SUM TO DATE (Line 1 ± 2) OMPLETED & STORED TO (Column G on G703) GE: 10 % of Completed Work (Column D + E on G703)		By: MTV GENERAL CONTRACT By: MIV GENERAL CONTRACT By: MIV Beach State of: Arizona Subscribed and sworn to before me this January 31.	n for Payment has been t all amounts have been paid by Payment were issued and nt shown herein is now due.
Total I . TOTAL E . LESS PRE PAYMEN . CURREN . BALANC	10 % of Stored Material (Column F on G703) Retainage (Lines 5a + 5b or Total in Column I of G703) ARNED LESS RETAINAGE (Line 4 Less Line 5 Total) SVIOUS CERTIFICATES FOR T (Line 6 from prior Certificate) T PAYMENT DUE E TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>33,098</u> <u>\$ 159,659.44</u> <u>\$ 2,419,746.66</u> <u>\$ 1,448,891.44</u> <u>\$ 970,855.24</u> <u>44,510,253.44</u>	 In accordance with the Contract Documents, based on on-si comprising the application, the Architect certifies to the Ow Architect's knowledge, information and belief the Work has the quality of the Work is in accordance with the Contract I is entitled to payment of the AMOUNT CERTIFIED. 	NOTAFY PUBLIC-ARIZONA MARICOPA COUNTY My Comm. Expires May 11, 2017 R PAYMENT ite observations and the data where that to the best of the s progressed as indicated, Documents, and the Contractor
	CHANGE ORDER SUMMARY	ADDITIONS DEDUCTIONS	(Attach explanation if amount certified differs from the amo	
	ges approved s months by Owner		Application and on the Continuation Sheet that are changed ARCHITECT:	t to conform with the amount certified.)
	oved this Month		By: Jozlandh	Date: 1.31.17.
TOTALS			This Certificate is not perotiable. The AMOUNT CERTIF	IED is payable only to the
	NGES by Change Order		Contractor named herein. Issuance, payment and acceptance prejudice to any rights of the Owner or Contractor under thi	e of payment are without
NEI CHA	INGES by Change Order		prejudice to any rights of the Owner of Contractor under the	is contract.

By: fel_____ Date: 1/3///7

.....

By: 51212 Date: 13/2017

AIA DOCUMENT G703

70450

PERIOD TO: 1/01/2017 - 1/31/2017

4

1/30/2017

APPLICATION NO:

APPLICATION DATE:

ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. Fellowship Square- Surprise

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

TIM DESCRIPTION OF WORK SCHEDULED OCHANGE REVISED WORK COMPLETED MATERIALS TOTAL % BALANCS PERAMINE 1 GENERAL CONDITIONS \$1,506,685.00 \$0,00 \$1,000,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,700 \$100,7700 \$100	A	В	С	C1	C2	D	E	F	G		Н	1
NO. VALUE V	ITEM	DESCRIPTION OF WORK	SCHEDULED									RETAINAGE
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Instruct Constructions States Traces						(D+E)						
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TERMITE PRETREAT 8,163.00 \$0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$15,000.00</td> <td>\$0.00</td> <td>\$15,000.00</td> <td>100.0%</td> <td>\$0.00</td> <td>\$1,500.00</td>							\$15,000.00	\$0.00	\$15,000.00	100.0%	\$0.00	\$1,500.00
Construction T,500.00 \$0.00 \$7,500.00 \$0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>0.0%</td> <td>\$8,163.00</td> <td>\$0.00</td>						\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$8,163.00	\$0.00
1 TEMPORARY FIRE LANE SIGNS 6,235.00 \$0.00 \$6,235.00 \$0.00 <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>0.0%</td><td>\$7,500.00</td><td>\$0.00</td></th<>							\$0.00	\$0.00	\$0.00	0.0%	\$7,500.00	\$0.00
1 1		Contraction of the second seco				\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$6,235.00	\$0.00
Land Land Stort S							\$0.00		\$0.00	0.0%	\$12,712.00	\$0.00
Drive Drive Drive Stree Stree <th< td=""><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td><td>0.0%</td><td>\$507,120.00</td><td>\$0.00</td></th<>						\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$507,120.00	\$0.00
Charles Charles <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td>\$0.00</td><td>0.0%</td><td>\$23,052.00</td><td>\$0.00</td></t<>								\$0.00	\$0.00	0.0%	\$23,052.00	\$0.00
26 DRYWELLS 142,050.00 \$0.00 \$142,050.00 \$0.00	-		1						\$0.00	0.0%	\$21,120.00	\$0.00
27 DRYWELL SPOIL REMOVAL 5,500.00 \$0.00<									\$0.00	0.0%	\$142,050.00	\$0.00
27 Drividle of old Relifiond 495,917.00 \$0.00 \$495,917.00 \$0.00	100.00							\$0.00	\$0.00	0.0%	\$5,500.00	\$0.00
29 LANDSCAPE LIGHTING 85,330.00 \$0.00 \$85,330.00 \$0.00 \$85,330.00 \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td>0.0%</td><td>\$495,917.00</td><td>\$0.00</td></t<>									\$0.00	0.0%	\$495,917.00	\$0.00
30 GRASS-CRETE PAVERS \$32,925.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32,925.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32,925.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$32,925.00 \$0.00									\$0.00	0.0%	\$85,330.00	\$0.00
31 FENCING \$105,593.00 \$0.00 \$105,593.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10,593.00 \$0.00<										0.0%		\$0.00
31 PENCING \$10,5000 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$19,570.00 \$0.30 \$0.00										0.0%	\$165,593.00	\$0.00
32 BOCCE BALL COURTS \$10,010,00 \$10,010,00 \$0.												\$0.00
55 PICKLE BALL COURTS \$0.00 \$0										0.0%	\$40,850.00	\$0.00
										0.0%		\$0.00
	34	FOTTING GREEN	20,000.00	40.00	ψ20,000.00	40.00	7-100					

Project 2518

AIA DOCUMENT G703

70450

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Fellowship Square- Surprise

Project 2518

APPLICATION NO: APPLICATION DATE:

ARCHITECT'S PROJECT NO:

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1/30/2017 PERIOD TO: 1/01/2017 - 1/31/2017

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In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A	В	C	C1	C2	D	E	F G H		I		
ITEM	DESCRIPTION OF WORK	SCHEDULED	CHANGE	REVISED	WORK CO		MATERIALS	TOTAL	%	BALANCE TO FINISH	RETAINAGE (IF VARIABLE
NO.		VALUE	ORDER	SCHEDULED	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G + C)	(C - G)	(IF VARIABLE RATE)
			USE	VALUE	APPLICATION		STORED (NOT IN	AND STORED TO DATE		(0-0)	10%
					(D + E)		DORE)	(D+E+F)			
25	GAS FIRE PITS & INSTALLATION	\$4,800.00	\$0.00	\$4,800.00	\$3,376.00	\$0.00	\$0.00	\$3,376.00	70.3%	\$1,424.00	\$337.60
35		\$1,485.00	\$0.00	\$1,485.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,485.00	\$0.00
36	BIKE RACKS	\$123,743.00	\$0.00	\$123,743.00	\$0.00	\$20,000.00	\$103,743.00	\$123,743.00	100.0%	\$0.00	\$12,374.30
37	CONCRETE REBAR	\$181,478.00	\$0.00	\$181,478.00	\$0.00	\$0.00	\$181,478.00	\$181,478.00	100.0%	\$0.00	\$18,147.80
38	MASONRY REBAR - INTEGRATED	\$33,559.00	\$0.00	\$33,559.00	\$0.00	\$15,000.00	\$18,559.00	\$33,559.00	100.0%	\$0.00	\$3,355.90
39	MASONRY REBAR - M.A.G.		\$0.00	\$875,120.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	4.0%	\$840,120.00	\$3,500.00
40	CONCRETE - BLDG A	\$875,120.00	\$0.00	\$469,245.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$469,245.00	\$0.00
41	CONCRETE PLANK TOPPING - BLDG A	\$469,245.00	\$0.00	\$228,811.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$228,811.00	\$0.00
42	CONCRETE - BLDG B	\$228,811.00		\$70,655.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$70,655.00	\$0.00
43	CONCRETE PLANK TOPPING - BLDG B	\$70,655.00	\$0.00	\$16,535.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$16,535.00	\$0.00
44	CONCRETE - POOL	\$16,535.00	\$0.00		\$0.00	\$26,575.00	\$0.00	\$26,575.00	41.9%	\$36,860.00	\$2,657.50
45	CONCRETE - CENTRAL PLANT	\$63,435.00	\$0.00	\$63,435.00	\$0.00	\$75,511.00	\$0.00	\$75,511.00	12.7%	\$519,371.00	\$7,551.10
46	SITE CONCRETE	\$594,882.00	\$0.00	\$594,882.00		\$0.00	\$0.00	\$0.00	0.0%	\$29,800.00	\$0.00
47	CONCRETE SPOIL REMOVAL	\$29,800.00	\$0.00	\$29,800.00	\$0.00		\$0.00	\$0.00	0.0%	\$8,755.00	\$0.00
48	CONCRETE EMBEDS	\$8,755.00	\$0.00	\$8,755.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,562.00	\$0.00
49	SIDEWALK SCUPPER STEEL	\$1,562.00	\$0.00	\$1,562.00	\$0.00	\$0.00		\$0.00	0.0%	\$2,500.00	\$0.00
50	CONCRETE BARRICADES	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00		0.0%	\$15,702.00	\$0.00
51	BOCCE & PICKLE BALL CONCRETE	\$15,702.00	\$0.00	\$15,702.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,742,094.00	\$0.00
52	PRECAST PLANKS BLDG A	\$1,742,094.00	\$0.00	\$1,742,094.00	\$0.00	\$0.00	\$0.00	\$0.00		\$142,591.00	\$8,231.50
53	PRECAST PLANKS BLDG B	\$224,906.00	\$0.00	\$224,906.00	\$21,915.00	\$60,400.00	\$0.00	\$82,315.00	36.6%		
54	MASONRY - BLDG A (integrated)	\$2,382,753.00	\$0.00	\$2,382,753.00	\$0.00	\$0.00	\$27,200.00	\$27,200.00	1.1%	\$2,355,553.00	\$2,720.00 \$0.00
55	MASONRY - POOL BLDG (integrated)	\$28,171.00	\$0.00	\$28,171.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$28,171.00	
56	MASONRY - CENTRAL PLANT (integrated)	\$86,069.00	\$0.00	\$86,069.00	\$0.00	\$7,800.00	\$0.00	\$7,800.00	9.1%	\$78,269.00	\$780.00
57	MASONRY - BLDG B (mag)	\$354,900.00	\$0.00	\$354,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$354,900.00	\$0.00
58	PERIMETER SITE WALLS (mag)	\$189,039.00	\$0.00	\$189,039.00	\$0.00	\$74,760.00	\$0.00	\$74,760.00	39.5%	\$114,279.00	\$7,476.00
59	MASONRY ARCH FORMING	\$6,697.00	\$0.00	\$6,697.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$6,697.00	\$0.00
60	STRUCT/MISC STEEL - BLDG A	\$559,774.00	\$0.00	\$559,774.00	\$10,500.00	\$8,850.00	\$0.00	\$19,350.00	3.5%	\$540,424.00	\$1,935.00
61	STRUCT/MISC STEEL - BLDG B	\$133,350.00	\$0.00	\$133,350.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$133,350.00	\$0.00
62	ROUGH CARPENTRY - BLDG A	\$950,165.00	\$0.00	\$950,165.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$950,165.00	\$0.00
63	ROUGH CARPENTRY - BLDG A	\$413,890.00	\$0.00	\$413,890.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$413,890.00	\$0.00
64	ROUGH CARPENTRY - POOL BLDG	\$11,950.00	\$0.00	\$11,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$11,950.00	\$0.00
	ROUGH CARPENTRY - CENTRAL PLANT	\$58,700.00	\$0.00	\$58,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$58,700.00	\$0.00
65		\$21,790.00	\$0.00	\$21,790.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$21,790.00	\$0.00
66	ANCHOR BOLTS & EMBEDS	\$242,524.00	\$0.00	\$242.524.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$242,524.00	\$0.00
67	MILLWORK - BLDG A	\$67,985.00	\$0.00	\$67,985.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$67,985.00	\$0.00
68	MILLWORK - BLDG B	\$07,905.00	φυ.00	φ01,000.00	40.00	\$3.00					

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AIA DOCUMENT G703

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PERIOD TO: 1/01/2017 - 1/31/2017

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1/30/2017

APPLICATION NO:

APPLICATION DATE:

ARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. Fellowship Square- Surprise

Contractor's signed certification is attached.

Project 2518

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

	B DESCRIPTION OF WORK	SCHEDULED VALUE	CHANGE ORDER	REVISED	WORK CC	MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
			USE	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G + C)	TO FINISH (C - G)	(IF VARIABLE RATE) 10%
	JNIT CABINETS - BLDG A	\$1,075,135.00	\$0.00	\$1,075,135.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,075,135.00	\$0.00
	JNIT CABINETS - BLDG A	\$121,591.00	\$0.00	\$121,591.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$121,591.00	\$0.00
	JNIT COUNTER TOPS - BLDG A	\$439,230.00	\$0.00	\$439,230.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$439,230.00	\$0.00
	JNIT COUNTER TOPS - BLDG B	\$34,771.00	\$0.00	\$34,771.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$34,771.00	\$0.00
	NSULATION - BLDG A	\$384,358.00	\$0.00	\$384,358.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$384,358.00	\$0.00
	NSULATION - BLDG B	\$83,530.00	\$0.00	\$83,530.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$83,530.00	\$0.00
	ROOFING - BLDG A	\$489,217.00	\$0.00	\$489,217.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$489,217.00	\$0.00
	ROOFING - BLDG A	\$135,230.00	\$0.00	\$135,230.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$135,230.00	\$0.00
	ROOFING - POOL BLDG	\$5,586.00	\$0.00	\$5,586.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$5,586.00	\$0.00
	ROOFING - CENTRAL PLANT	\$20,577.00	\$0.00	\$20,577.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$20,577.00	\$0.00
	ROOF VENT CUTTING	\$6,510.00	\$0.00	\$6,510.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$6,510.00	\$0.00
	ELASHING AND SHEET METAL	\$43,373.00	\$0.00	\$43,373.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$43,373.00	\$0.00
	SPLASH BLOCKS	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$900.00	\$0.00
	TRE STOPPING - BLDG A	\$98,803.00	\$0.00	\$98,803.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$98,803.00	\$0.00
	TRE STOPPING - BLDG A	\$11,110.00	\$0.00	\$11,110.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$11,110.00	\$0.00
	CAULKING / WATERPROOFING - BLDG A	\$55,670.00	\$0.00	\$55,670.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$55,670.00	\$0.00
	CAULKING / WATERPROOFING - BLDG A	\$17,114.00	\$0.00	\$17,114.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$17,114.00	\$0.00
	CAULKING / WATERPROOFING - BLOG B	\$37,435.00	\$0.00	\$37,435.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$37,435.00	\$0.00
		\$70,388.00	\$0.00	\$70,388.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$70,388.00	\$0.00
-	BALCONY TOPPING - BLDG A	\$4,153.00	\$0.00	\$4,153.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$4,153.00	\$0.00
	BALCONY TOPPING - BLDG B	\$544,040.00	\$0.00	\$544,040.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$544,040.00	\$0.00
	DOORS/HARDWARE - BLDG A COMMON AREAS	\$76,765.00	\$0.00	\$76,765.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$76,765.00	\$0.00
-	DOORS/HARDWARE - BLDG B COMMON AREAS	\$14,195.00	\$0.00	\$14,195.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$14,195.00	\$0.00
	DOORS/HARDWARE - CNTRL. PLANT/POOL	\$164,325.00	\$0.00	\$164,325.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$164,325.00	\$0.00
	DOOR LABOR - BLDG A	\$13,940.00	\$0.00	\$13,940.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$13,940.00	\$0.00
	DOOR LABOR - BLDG B	\$2,735.00	\$0.00	\$2,735.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$2,735.00	\$0.00
	DOOR LABOR - CNTRL. PLANT/POOL	\$14,546.00	\$0.00	\$14,546.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$14,546.00	\$0.00
	DOOR FRAME INSTALL & LIFT RENTAL	\$430,444.00	\$0.00	\$430,444.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$430,444.00	\$0.00
	JNIT DOORS & HARDWARE	\$103,215.00	\$0.00	\$103,215.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$103,215.00	\$0.00
	JNIT DOORS & HARDWARE LABOR		\$0.00	\$152,285.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$152,285.00	\$0.00
	JNIT TRIM	\$152,285.00 \$22,482.00	\$0.00	\$22,482.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$22,482.00	\$0.00
	COILING COUNTER DOOR		\$0.00	\$3,705.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$3,705.00	\$0.00
	ACCESS PANEL AND INSTALLATION	\$3,705.00 \$13,320.00	\$0.00	\$13,320.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$13,320.00	\$0.00
	IRAFFIC DOORS WINDOWS - BLDG A	\$409,061.00	\$0.00	\$409,061.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$409,061.00	\$0.00

AIA DOCUMENT G703

70450

PERIOD TO: 1/01/2017 - 1/31/2017

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1/30/2017

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Project 2518

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T H F G E C C1 C2 D B A RETAINAGE BALANCE TOTAL 0% REVISED WORK COMPLETED MATERIALS CHANGE DESCRIPTION OF WORK SCHEDULED ITEM (IF VARIABLE (G+C)TO FINISH PRESENTLY COMPLETED FROM PREVIOUS THIS PERIOD ORDER SCHEDULED VALUE NO. (C-G) RATE) STORED AND STORED VALUE APPLICATION USE 10% TODATE (NOT IN (D + E)(D+E+F) DORE) \$115,555.00 \$0.00 \$0.00 0.0% \$0.00 \$0.00 \$0.00 \$115,555.00 \$0.00 \$115,555.00 WINDOW INSTALLATION - BLDG A 103 \$0.00 \$0.00 \$0.00 0.0% \$26,931.00 \$0.00 \$0.00 \$0.00 \$26,931.00 \$26,931.00 104 WINDOWS - BLDG B \$0.00 \$0.00 0.0% \$11,565,00 \$0.00 \$0.00 \$0.00 \$0.00 \$11,565.00 \$11,565.00 105 WINDOW INSTALLATION - BLDG B \$0.00 \$15,035.00 \$0.00 0.0% \$0.00 \$0.00 \$15,035.00 \$0.00 \$0.00 \$15.035.00 106 SKYLIGHTS \$2,550.00 \$0.00 \$0.00 0.0% \$0.00 \$0.00 \$0.00 \$0.00 \$2,550.00 \$2,550.00 107 KNOX BOXES \$0.00 \$0.00 \$0.00 0.0% \$154,775.00 \$0.00 \$0.00 \$0.00 \$154,775.00 \$154,775.00 108 GLASS/GLAZING/AUTO ENTRANCES - BLDG A \$0.00 0.0% \$95,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$95,000.00 \$95,000.00 109 GLASS/GLAZING/AUTO ENTRANCES - BLDG B \$0.00 0.0% \$677,890.00 \$0.00 \$0.00 \$677.890.00 \$0.00 \$0.00 \$0.00 \$677.890.00 110 STUCCO - BLDG A \$116,132.00 \$0.00 \$0.00 0.0% \$0.00 \$0.00 \$0.00 \$0.00 \$116,132.00 \$116,132.00 STUCCO - BLDG B 111 \$0.00 \$0.00 \$0.00 0.0% \$138,001.00 \$0.00 \$0.00 \$138,001.00 138,001.00 \$0.00 DRYWALL BLDG A - EXTERIOR FRAME/GYP 112 \$0.00 \$0.00 0.0% \$658,099.00 \$0.00 \$0.00 \$0.00 \$0.00 \$658.099.00 DRYWALL BLDG A - 1ST FLOOR FRAMING 658,099.00 113 \$0.00 0.0% \$555.871.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$555.871.00 555,871.00 114 DRYWALL BLDG A - 2ND FLOOR FRAMING \$0.00 \$0.00 0.0% \$457,532.00 \$0.00 \$0.00 \$0.00 \$0.00 \$457,532.00 457,532.00 DRYWALL BLDG A - 3RD FLOOR FRAMING 115 \$0.00 0.0% \$489,627.00 \$0.00 \$0.00 \$0.00 \$0.00 \$489,627.00 489,627.00 \$0.00 116 DRYWALL BLDG A - 1ST HANGING \$0.00 \$0.00 0.0% \$513,560.00 \$0.00 \$0.00 \$0.00 \$513,560.00 \$0.00 DRYWALL BLDG A - 2ND HANGING 513,560.00 117 \$0.00 0.0% \$524,379.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$524.379.00 524,379.00 118 DRYWALL BLDG A - 3RD HANGING \$0.00 \$0.00 0.0% \$333.735.00 \$0.00 \$0.00 \$0.00 \$0.00 \$333,735.00 333.735.00 DRYWALL BLDG A - 1ST FLR TAPE/TEXTURE 119 0.0% \$336,161.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$336,161.00 336,161.00 \$0.00 120 DRYWALL BLDG A - 2ND FLR TAPE/TEXTURE \$0.00 \$0.00 \$0.00 0.0% \$301.275.00 \$0.00 \$0.00 \$301,275.00 \$0.00 DRYWALL BLDG A - 3RD FLR TAPE/TEXTURE 301,275.00 121 \$0.00 \$34,438.00 \$0.00 \$0.00 0.0% \$0.00 \$0.00 \$0.00 \$34,438.00 34,438,00 122 DRYWALL BLDG B - EXTERIOR FRAME/GYP \$0.00 0.0% \$376,182.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$376,182.00 376, 182.00 123 DRYWALL BLDG B - 1ST FLOOR 0.0% \$307,148.00 \$0.00 \$0.00 \$0.00 \$0.00 \$307,148.00 \$0.00 307,148.00 \$0.00 124 DRYWALL BLDG B - 2ND FLOOR \$0.00 \$0.00 \$0.00 0.0% \$8,156.00 \$0.00 \$0.00 \$8,156.00 \$0.00 8,156.00 125 DRYWALL POOL BLDG. \$15,762.00 \$0.00 \$0.00 0.0% \$0.00 \$0.00 \$0.00 \$15,762.00 \$0.00 15,762.00 126 DRYWALL CENTRAL PLANT \$0.00 \$0.00 0.0% \$41,910.00 \$0.00 \$41,910.00 \$0.00 \$0.00 41,910.00 \$0.00 DRYWALL SCAFFOLDING 127 0.0% \$3,500.00 \$0.00 \$0.00 \$0.00 \$0.00 \$3,500.00 \$0.00 \$0.00 3,500.00 128 DRYWALL SOFFIT VENTS \$0.00 \$0.00 \$0.00 0.0% \$70.362.00 \$0.00 \$0.00 \$0.00 \$70,362.00 70,362.00 **CERAMIC TILE - BLDG A** 129 \$52,115.00 \$0.00 0.0% \$0.00 \$0.00 \$0.00 \$0.00 \$52,115.00 \$0.00 52,115.00 130 CERAMIC TILE - BLDG B \$0.00 \$10,038.00 \$0.00 0.0% \$0.00 \$10.038.00 \$0.00 \$0.00 \$0.00 10,038.00 CERAMIC TILE - POOL BLDG 131 0.0% \$6,834.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$6.834.00 6.834.00 CERAMIC TILE - CENTRAL PLANT 132 \$0.00 \$0.00 0.0% \$128,960.00 \$0.00 \$0.00 \$0.00 \$0.00 \$128,960.00 128,960.00 133 ACOUSTICAL CEILINGS - BLDG A \$0.00 0.0% \$41.681.00 \$0.00 \$0.00 \$0.00 \$41,681.00 \$0.00 \$0.00 41,681.00 ACOUSTICAL CEILINGS - BLDG B 134 \$0.00 \$0.00 0.0% \$247,273.00 \$0.00 \$247,273.00 \$0.00 \$0.00 \$0.00 FLOORING COMMON AREAS - BLDG A 247,273.00 135 \$0.00 \$0.00 0.0% \$85,114.00 \$0.00 \$0.00 \$0.00 \$85,114.00 \$0.00 85,114.00 FLOORING COMMON AREAS - BLDG B 136

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AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. Fellowship Square- Surprise

Contractor's signed certification is attached.

Project 2518

AIA DOCUMENT G703

APPLICATION NO: APPLICATION DATE:

PERIOD TO: 1/01/2017 - 1/31/2017

4

1/30/2017

In tabulations below, amounts are stated to the nearest dollar.

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ARCHITECT'S PROJECT NO:

	B	c	C1	C2	D	Е	F	G		H	1
A	DESCRIPTION OF WORK	SCHEDULED	CHANGE	REVISED	WORK COL		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.	DESCRI HON OF WORK	VALUE	ORDER USE	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G + C)	TO FINISH (C - G)	(IF VARIABLE RATE) 10%
107	CONCRETE SEALER - BLDG A	30,323.00	\$0.00	\$30,323.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$30,323.00	\$0.00
137		3,950.00	\$0.00	\$3,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$3,950.00	\$0.00
138	CONCRETE SEALER - BLDG B	645,040.00	\$0.00	\$645,040.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$645,040.00	\$0.00
139	UNIT FLOORING - BLDG A	99,990.00	\$0.00	\$99,990.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$99,990.00	\$0.00
140	UNIT FLOORING - BLDG B	614,464.00	\$0.00	\$614,464.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$614,464.00	\$0.00
141	PAINTING - BLDG A	96,940.00	\$0.00	\$96,940.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$96,940.00	\$0.00
142	PAINTING - BLDG B	62,550.00	\$0.00	\$62,550.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$62,550.00	\$0.00
143	PAINTING - SITE	19,436.00	\$0.00	\$19,436.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$19,436.00	\$0.00
144	F.R.P. PANELS - BLDG A	6,990.00	\$0.00	\$6,990.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$6,990.00	\$0.00
145	F.R.P. PANELS - BLDG B	153,257.00	\$0.00	\$153,257.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$153,257.00	\$0.00
146	WALL HANDRAILS - BLDG A	27,038.00	\$0.00	\$27,038.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$27,038.00	\$0.00
147	WALL HANDRAILS - BLDG B	4,450.00	\$0.00	\$4,450.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$4,450.00	\$0.00
148	CODE SIGNAGE ALLOWANCE	9,935.00	\$0.00	\$9,935.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$9,935.00	\$0.00
149	MONUMENT SIGNAGE & BLDG NUMBERS	5,290.00	\$0.00	\$5,290.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$5,290.00	\$0.00
150	LOCKERS		\$0.00	\$16,935.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$16,935.00	\$0.00
151	FIRE EXTINGUISHERS AND CABINETS - BLDG A	16,935.00	\$0.00	\$3,085.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$3,085.00	\$0.00
152	FIRE EXTINGUISHERS AND CABINETS - BLDG B	3,085.00	\$0.00	\$19,410.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$19,410.00	\$0.00
153	MAILBOX - BLDG A	19,410.00		\$3,620.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$3,620.00	\$0.00
154	MAILBOX - BLDG B	3,620.00	\$0.00	\$8,802.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$8,802.00	\$0.0
155	FIREPLACE	8,802.00	\$0.00	\$1,172.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,172.00	\$0.0
156	FIRE PLACE MANTEL/HEARTH	1,172.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$46,368.00	\$0.0
157	OPERABLE PARTITIONS	46,368.00	\$0.00	\$46,368.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$4,191.00	\$0.0
158	FLAGPOLE	4,191.00	\$0.00	\$4,191.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$116,992.00	\$0.00
159	TOILET PART. AND ACCESSORIES - BLDG A	116,992.00	\$0.00	\$116,992.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$22,286.00	\$0.00
160	TOILET PART, AND ACCESSORIES - BLDG B	22,286.00	\$0.00	\$22,286.00		\$0.00	\$0.00	\$0.00	0.0%	\$107,107.00	\$0.00
161	FINAL CLEANING	107,107.00	\$0.00	\$107,107.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,050.00	\$0.00
162	DOCK BUMPERS	1,050.00	\$0.00	\$1,050.00	\$0.00			\$0.00	0.0%	\$428,073.00	\$0.00
163	FOOD SERVICE EQUIPMENT - BLDG A	428,073.00	\$0.00	\$428,073.00	\$0.00	\$0.00	\$0.00			\$182,632.00	\$0.00
164	FOOD SERVICE EQUIPMENT - BLDG B	182,632.00	\$0.00	\$182,632.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%		\$0.00
165	RESIDENTIAL APPLIANCES - BLDG A	845,285.00	\$0.00	\$845,285.00	\$0.00	\$0.00	\$0.00	\$0.00		\$845,285.00	\$0.00
166	RESIDENTIAL APPLIANCES - BLDG B	51,871.00	\$0.00	\$51,871.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$51,871.00	\$0.00
167	GAZEBO'S	75,210.00	\$0.00	\$75,210.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$75,210.00	
168	WINDOW BLINDS - BLDG A	49,183.00	\$0.00	\$49,183.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$49,183.00	\$0.00
169	WINDOW BLINDS - BLDG B	6,670.00	\$0.00	\$6,670.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$6,670.00	\$0.00

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AIA DOCUMENT G703

70450

PERIOD TO: 1/01/2017 - 1/31/2017

4

1/30/2017

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached. Fellowship Square- Surprise

Project 2518

APPLICATION NO: APPLICATION DATE:

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

ARCHITECT'S PROJECT NO:

A	В	C	C1	C2	D	Е	F	G H			I
ITEM	DESCRIPTION OF WORK	SCHEDULED	CHANGE	REVISED		MPLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	ORDER	SCHEDULED	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED	(G + C)	TO FINISH	(IF VARIABLE
			USE	VALUE	APPLICATION (D + E)		STORED (NOT IN	AND STORED TO DATE		(C - G)	RATE) 10%
					(D+D)		D OR E)	(D+E+F)			1070
170	SWIMMING POOL & SPA	140,016.00	\$0.00	\$140,016.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$140,016.00	\$0.00
171	KOI POND	141,324.00	\$0.00	\$141,324.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$141,324.00	\$0.00
172	KOI POND GLASS RAILING/ENCLOS	15,211.00	\$0.00	\$15,211.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$15,211.00	\$0.00
173	PARKING CANOPIES	112,990.00	\$0.00	\$112,990.00	\$3,234.00	\$0.00	\$0.00	\$3,234.00	2.9%	\$109,756.00	\$323.40
174	PARKING CANOPY SPOIL REMOVAL	4,120.00	\$0.00	\$4,120.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$4,120.00	\$0.00
175	LOUNGE WATER FEATURES	15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$15,000.00	\$0.00
176	ELEVATORS - BLDG A	509,370.00	\$0.00	\$509,370.00	\$178,608.00	\$0.00	\$0.00	\$178,608.00	35.1%	\$330,762.00	\$17,860.80
177	ELEVATORS - BLDG B	105,940.00	\$0.00	\$105,940.00	\$42,000.00	\$0.00	\$0.00	\$42,000.00	39.6%	\$63,940.00	\$4,200.00
178	TRASH CHUTES	69,160.00	\$0.00	\$69,160.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$69,160.00	\$0.00
179	PLUMBING MOBIZATION	52,000.00	\$0.00	\$52,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$52,000.00	\$0.00
180	PLUMBING BLDG A - UNDERGROUND	353,900.00	\$0.00	\$353,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$353,900.00	\$0.00
181	PLUMBING BLDG A - 1ST FLOOR ROUGH-IN	323,700.00	\$0.00	\$323,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$323,700.00	\$0.00
182	PLUMBING BLDG A - 2ND FLOOR ROUGH-IN	267,300.00	\$0.00	\$267,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$267,300.00	\$0.00
183	PLUMBING BLDG A - 3RD FLOOR ROUGH-IN	196,700.00	\$0.00	\$196,700.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$196,700.00	\$0.00
184	PLUMBING BLDG A - 1ST FLOOR TRIM	174,500.00	\$0.00	\$174,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$174,500.00	\$0.00
185	PLUMBING BLDG A - 2ND FLOOR TRIM	174,500.00	\$0.00	\$174,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$174,500.00	\$0.00
186	PLUMBING BLDG A - 3RD FLOOR TRIM	167,000.00	\$0.00	\$167,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$167,000.00	\$0.00
187	PLUMBING BLDG B - UNDERGROUND	92,450.00	\$0.00	\$92,450.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$92,450.00	\$0.00
188	PLUMBING BLDG B - 1ST FLOOR ROUGH-IN	121,000.00	\$0.00	\$121,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$121,000.00	\$0.00
189	PLUMBING BLDG B - 2ND FLOOR ROUGH-IN	68,650.00	\$0.00	\$68,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$68,650.00	\$0.00
190	PLUMBING BLDG B - 1ST FLOOR TRIM	59,950.00	\$0.00	\$59,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$59,950.00	\$0.00
191	PLUMBING BLDG B - 2ND FLOOR TRIM	59,950.00	\$0.00	\$59,950.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$59,950.00	\$0.00
192	PLUMBING - POOL BLDG	39,100.00	\$0.00	\$39,100.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$39,100.00	\$0.00
193	PLUMBING - CENTRL PLANT	180,600.00	\$0.00	\$180,600.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$180,600.00	\$0.00
194	PLUMBING - TUBS/SHOWERS ON SITE	485,000.00	\$0.00	\$485,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$485,000.00	\$0.00
195	PLUMBING - NATURAL GAS PIPING	35,985.00	\$0.00	\$35,985.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$35,985.00	\$0.00
196	PLUMBING - COURTYARD	148,000.00	\$0.00	\$148,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$148,000.00	\$0.00
197	PLUMBING - BOILERS & EQUIPMENT	200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$200,000.00	\$0.00
198	PLUMBING SPOIL REMOVALS	11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$11,000.00	\$0.00
199	FIRE SPRINKLERS - BLDG A	480,501.00	\$0.00	\$480,501.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$480,501.00	\$0.00
200	FIRE SPRINKLERS - BLDG B	93,580.00	\$0.00	\$93,580.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$93,580.00	\$0.00
201	FIRE SPRINKLERS - CENTRAL PLANT	12,500.00	\$0.00	\$12,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$12,500.00	\$0.00
202	FIRE SPRINKLER PERMIT	1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,000.00	\$0.00

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1/30/2017

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Project 2518

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APPLICATION DATE: PERIOD TO: 1/01/2017 - 1/31/2017

APPLICATION NO:

ARCHITECT'S PROJECT NO:

A	В	C	CI	C2	D	E	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	CHANGE	REVISED	WORK CO		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	ORDER	SCHEDULED	FROM PREVIOUS	THIS PERIOD	PRESENTLY	COMPLETED AND STORED	(G + C)	TO FINISH (C - G)	(IF VARIABLE RATE)
			USE	VALUE	APPLICATION (D + E)		(NOT IN	TO DATE		(C-0)	10%
					(D + L)		DORE)	(D+E+F)			
203	H.V.A.C BLDG A - PHASE 1 - 1ST FLR	1,079,465.00	\$0.00	\$1,079,465.00	\$0.00	\$17,795.00	\$0.00	\$17,795.00	1.6%	\$1,061,670.00	\$1,779.50
204	H.V.A.C BLDG A - PHASE 1 - 2ND FLR	346,034.00	\$0.00	\$346,034.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$346,034.00	\$0.00
205	H.V.A.C BLDG A - PHASE 1 - 3RD FLR	207,894.00	\$0.00	\$207,894.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$207,894.00	\$0.00
206	H.V.A.C BLDG A - PHASE 2 - 1ST FLR	370,381.00	\$0.00	\$370,381.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$370,381.00	\$0.00
207	H.V.A.C BLDG A - PHASE 2 - 2ND FLR	370,274.00	\$0.00	\$370,274.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$370,274.00	\$0.00
208	H.V.A.C BLDG A - PHASE 2 - 3RD FLR	285,314.00	\$0.00	\$285,314.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$285,314.00	\$0.00
209	H.V.A.C BUILDING B	663,006.00	\$0.00	\$663,006.00	\$0.00	\$3,500.00	\$0.00	\$3,500.00	0.5%	\$659,506.00	\$350.00
210	H.V.A.C CENTRAL PLANT	430,163.00	\$0.00	\$430,163.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	0.6%	\$427,663.00	\$250.00
211	CHILLERS & EQUIPMENT	495,541.00	\$0.00	\$495,541.00	\$0.00	\$1,500.00	\$0.00	\$1,500.00	0.3%	\$494,041.00	\$150.00
212	COOLING TOWER FOOTINGS	8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$8,000.00	\$0.00
213	H.V.A.C. SPOIL REMOVAL	3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$3,500.00	\$0.00
214	DUST COLLECTOR SYSTEM	1,900.00	\$0.00	\$1,900.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,900.00	\$0.00
215	ELECTRICAL BLDG A - MOBILIZE/TEMP POWER	53,285.00	\$0.00	\$53,285.00	\$31,915.00	\$0.00	\$0.00	\$31,915.00	59.9%	\$21,370.00	\$3,191.50
216	ELECTRICAL BLDG A - UNDERGROUND	83,684.00	\$0.00	\$83,684.00	\$0.00	\$8,368.00	\$0.00	\$8,368.00	10.0%	\$75,316.00	\$836.80
217	ELECTRICAL BLDG A - ROUGH IN	1,124,209.00	\$0.00	\$1,124,209.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,124,209.00	\$0.00
218	ELECTRICAL BLDG A - SWITCH GEAR/GENERATOR	458,324.00	\$0.00	\$458,324.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$458,324.00	\$0.00
219	ELECTRICAL BLDG A - LIGHT FIXTURES	924,026.00	\$0.00	\$924,026.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$924,026.00	\$0.00
220	ELECTRICAL BLDG A - FIRE ALARM	191,982.00	\$0.00	\$191,982.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$191,982.00	\$0.00
221	ELECTRICAL BLDG A - TRIM	227,228.00	\$0.00	\$227,228.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$227,228.00	\$0.00
222	ELECTRICAL SITE - UNDERGROUND	181,504.00	\$0.00	\$181,504.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$181,504.00	\$0.00
223	ELECTRICAL SITE - ROUGH IN / TRIM	43,110.00	\$0.00	\$43,110.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$43,110.00	\$0.00
224	ELECTRICAL SITE - LIGHT FIXTURES	130,952.00	\$0.00	\$130,952.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$130,952.00	\$0.00
225	ELECTRICAL - POOL BLDG	21,899.00	\$0.00	\$21,899.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$21,899.00	\$0.00
226	ELECTRICAL - CENTRAL PLANT	111,690.00	\$0.00	\$111,690.00	\$0.00	\$1,951.00	\$0.00	\$1,951.00	1.7%	\$109,739.00	\$195.10

AIA DOCUMENT G703

70450

PERIOD TO: 1/01/2017 - 1/31/2017

4

1/30/2017

APPLICATION NO:

APPLICATION DATE:

AARCHITECT'S PROJECT NO:

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Fellowship Square- Surprise

Contractor's signed certification is attached.

Project 2518

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A	В	С	C1	C2	D	Е	F	G		Н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	CHANGE	REVISED	WORK CO		MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	ORDER USE	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	THIS PERIOD	PRESENTLY STORED	COMPLETED AND STORED	(G + C)	TO FINISH (C - G)	(IF VARIABLE RATE)
			USE	VALUE	(D+E)		(NOT IN	TO DATE		((-0)	10%
							D OR E)	(D+E+F)			
227	ELECTRICAL BLDG B - MOBILIZE/TEMP POWER	34,265.00	\$0.00	\$34,265.00	\$0.00	\$12,115.00	\$0.00	\$12,115.00	35.4%	\$22,150.00	\$1,211.50
228	ELECTRICAL BLDG B - UNDERGROUND	30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$30,000.00	\$0.00
229	ELECTRICAL BLDG B - ROUGH IN	203,385.00	\$0.00	\$203,385.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$203,385.00	\$0.00
230	ELECTRICAL BLDG B - SWITCH GEAR/GENERATOR	72,750.00	\$0.00	\$72,750.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$72,750.00	\$0.00
231	ELECTRICAL BLDG B - LIGHT FIXTURES	172,550.00	\$0.00	\$172,550.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$172,550.00	\$0.00
232	ELECTRICAL BLDG B - FIRE ALARM	35,650.00	\$0.00	\$35,650.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$35,650.00	\$0.00
233	ELECTRICAL BLDG B - TRIM	25,337.00	\$0.00	\$25,337.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$25,337.00	\$0.00
234	TEMP POWER MONTHLY CHARGES	111,200.00	\$0.00	\$111,200.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$111,200.00	\$0.00
235	TEMP GENERATORS	35,293.00	\$0.00	\$35,293.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$35,293.00	\$0.00
236	ELECTRICAL SPOIL REMOVAL & T.M.B.	15,300.00	\$0.00	\$15,300.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$15,300.00	\$0.00
		\$46.020.000.00	60.00	£46.020.000.00	\$4 E00 679 00	\$747 740 00	0000000	to 570 400 00	5 504	C11 250 501 00	R450.050.40
		\$46,930,000.00	\$0.00	\$46,930,000.00	\$1,500,678.00	\$747,748.00	\$330,980.00	\$2,579,406.00	5.5%	\$44,350,594.00	\$159,659.40

ID	0	Task Name	Duration	Start	Finish
1		FELLOWSHIP SQUARE SURPRISE	371 days	Mon 11/14/16	Mon 4/30/18
2 3		General Site	136 days	Mon 11/14/16	Wed 5/24/17
4	10	Dust Control Permit	1 day	Mon 11/14/16	Mon 11/14/16
5	22	SWPPP Permit	1 day	Mon 11/14/16	Mon 11/14/16
6	311	Grading and Drainage Permit	1 day	Mon 11/14/16	Mon 11/14/16
7	311	Site signage	1 day	Mon 11/14/16	Mon 11/14/16
8	311	Construction water meter	1 day	Mon 11/14/16	Mon 11/14/16
9	311	Survey and staking	2 days	Tue 11/15/16	Wed 11/16/16
10	20	Lay down yard millings	1 day	Thu 12/8/16	Thu 12/8/16
11	40	Pre water	13 days	Thu 11/17/16	Wed 12/7/16
12 13	22	Trailers / porta jons Temp power	1 day 1 day	Tue 12/13/16 Tue 12/13/16	Tue 12/13/16 Tue 12/13/16
14	100	SWPPP in place	2 days	Thu 12/8/16	Fri 12/9/10
15		Survey and staking	2 days 2 days	Thu 12/8/16	Fri 12/9/10
16		Buesing Mobilization delay	4 days	Thu 12/8/16	Tue 12/13/10
17	311	Mass grading	15 days	Thu 12/15/16	Fri 1/27/17
18	311	RAIN DELAY #1	5 days	Thu 12/22/16	Wed 12/28/10
19	311	RAIN DELAY #2	12 days	Mon 1/2/17	Tue 1/17/17
20	311	RAIN DELAY #3	4 days	Fri 1/20/17	Wed 1/25/17
21	111	Pad 'B' Certification	1 day	Mon 1/30/17	Mon 1/30/17
22	11	Pad 'A' certification	1 day	Thu 1/26/17	Thu 1/26/17
23	20	Central Plant Pad Certification	1 day	Mon 1/16/17	Mon 1/16/1
24 25	21	Pool Room Pad Certification	1 day	Fri 1/27/17 Mon 1/30/17	Fri 1/27/1
25		Retention ponds excavated Perimeter grading	5 days 3 days	Mon 1/30/17 Mon 2/6/17	Fri 2/3/1 Wed 2/8/1
20		Temp fence set	2 days	Fri 12/9/16	Mon 12/12/10
28		Temporary Fire Dept Access Road Part 1	3 days	Fri 2/10/17	Tue 2/14/1
29	ě	Temporary Fire Dept Access Road Part 2	3 days	Mon 5/22/17	Wed 5/24/1
30	111	Sarival entrance staking	1 day	Fri 1/27/17	Fri 1/27/1
31	_	Sarival Driveway Entrance and Water Line Crossing	10 days	Mon 1/30/17	Fri 2/10/17
32					
33		Water and Fire Line	64.5 days	Thu 1/26/17	Wed 4/26/17
34	111	Staking	2 days	Thu 1/26/17	Fri 1/27/1
35		Sarival Ave crossing to STA 25 & FH	5 days	Mon 1/30/17	Fri 2/3/1
36		STA 25 to STA 24 w FR to Bldg B	3 days	Mon 2/6/17	Wed 2/8/17
37		STA 24 TO STA 23 & FH	4 days	Thu 2/9/17	Tue 2/14/17
38 39		STA 23 to STA 22 STA 22 to STA 52 with Bldg B tie in	1 day	Wed 2/15/17	Wed 2/15/17 Fri 2/17/17
40		STA 22 to STA 52 with blog B tie in STA 52 TO STA 51C & FH	2 days 1 day	Thu 2/16/17 Mon 2/20/17	Mon 2/20/17
40		STA 32 TO STA 31C & TT	1 day		Tue 2/21/1
42		STA 22B TO STA 20 with stub (north) & Central Plant FR	1 day		Wed 2/22/17
43		STA 20B to central Plant tie in	1 day	Thu 2/23/17	Thu 2/23/1
44		STA 20B through and to STA 14	1.5 days	Mon 3/27/17	Tue 3/28/17
45		STA 51 to STA 48 with FH	2 days	Tue 3/28/17	Thu 3/30/17
46		STA 48 to STA 46	1 day	Thu 3/30/17	Fri 3/31/17
47		STA 46 to STA 45 with FH & FR (Bldg A south)	1 day	Fri 3/31/17	Mon 4/3/1
48		STA 46 to STA 43C with FH	1.5 days	Mon 4/3/17	Tue 4/4/17
49		STA 43 C to STA41 to east Bldg A tie in	1.5 days	Wed 4/5/17	Thu 4/6/1
50		STA 41 north TO STA 40B with FH	1 day	Thu 4/6/17	Fri 4/7/1
51 52		STA 40B to STA 0 with tie in at main entrance STA 0 north to STA 2 with FH	1 day 1 day	Fri 4/7/17 Mon 4/10/17	Mon 4/10/1 Tue 4/11/1
52		STA 2 to STA 4 with FR in Bldg A	1 day	Tue 4/11/17	Wed 4/12/17
54		STA 2 to STA 5 with FH	1.5 days	Wed 4/12/17	Thu 4/13/1
55		STA 5 to STA 7 & 8 to STA 8B with FH	2.5 days	Fri 4/14/17	Tue 4/18/1
56		STA 8B south to STA 11 with FH	2 days	Tue 4/18/17	Thu 4/20/1
57		Chlorinate and flush for Bldg B	1 day		Fri 4/21/1
58		Chlorinate and flush for Central Plant	1 day	Fri 4/21/17	Mon 4/24/1
59		Chlorinate and flush for Bldg A	1 day	Mon 4/24/17	Tue 4/25/1
60		BFA's set, tested, certified and locked up	1 day	Tue 4/25/17	Wed 4/26/1
61					
62		Sewer Lines	24 days	Tue 2/21/17	Fri 3/24/1
63 64		Staking Sect #1 Bldg B CO"s 1 & 2 with tie ins, east to MH B	2 days 1.5 days	Tue 2/21/17 Thu 2/23/17	Wed 2/22/1 Fri 2/24/1
65		Sect #2 MH B to MH C to MN D to MH E to EMH #2	3 days	Fri 2/24/17	Wed 3/1/1
66		Sect #3 Bldg A south tie in to CO #3 to EMH #2	1 day	Wed 3/1/17	Thu 3/2/1
67		Sect #4 MH D to MH F to MH G to MH H	3 days	Thu 3/2/17	Tue 3/7/1
68		Sect #5 Pool Room to CO #4 & CO #5 to Cross Tie	1.5 days	Tue 3/7/17	Wed 3/8/1
69	1	Sect #6 Central Plant CO#6 & CO #7 to Cross Tie	1 day	Thu 3/9/17	Thu 3/9/1
70		Sect #7 MH H to MH I to future stub	1.5 days	Fri 3/10/17	Mon 3/13/1
71	1	Sect #8 MH H north to MH K with Bldg A tie in	2 days	Mon 3/13/17	Wed 3/15/1
72		MH K north to MH L, MH M, MH N and Bldg A tie in	3.5 days	Wed 3/15/17	Mon 3/20/1
73		Sect #10 MH N to CO#8 with Bldg A tie in	1 day	Tue 3/21/17	Tue 3/21/1
74		Sect #11 Bldg A interceptor to EMH #1	1 day		Wed 3/22/17
75		Sect #12 MH J to Bldg A tie in	2 days	Thu 3/23/17	Fri 3/24/17
76					

77 78 79 80 81 82 83 83 84 85 86 86	0	Storm Drainage System	37 days	Thu 1/26/17	
79 80 81 82 83 84 85 86				1110 1/20/17	Fri 3/17/1
80 81 82 83 84 85 86		Staking	2 days	Thu 1/26/17	Fri 1/27/1
81 82 83 84 85 86		Drywells	35 days	Mon 1/30/17	Fri 3/17/1
82 83 84 85 86		Sect #1 UG Retention at Bldg B	5 days	Mon 1/30/17	Fri 2/3/1
83 84 85 86		Sect #2 Pickleball area	1.5 days	Mon 2/6/17	Tue 2/7/1
84 85 86		Sect #3 Putting green area	0.5 days	Tue 2/7/17	Tue 2/7/1
85 86		Sect #4 Dog area	1 day	Wed 2/8/17	Wed 2/8/1
86		Sect #5 Pool area to drywell #3	1 day	Thu 2/9/17	Thu 2/9/1
		Sect #6 pool and pond area	2 days	Fri 2/10/17	Mon 2/13/1
		Sect #7 Bldg Fire pit area	2 days	Tue 2/14/17	Wed 2/15/1
87		Sect #8 Bldg A Café area	1 day	Thu 2/16/17	Thu 2/16/1
88		Sect #9 Southwest entrance area	1 day	Fri 2/17/17	Fri 2/17/1
89		Sect #10 Bus area	1 day	Mon 2/20/17	Mon 2/20/1
90		Sect #11 Main Entrance area	2 days	Tue 2/21/17	Wed 2/22/1
91					
92		Hydronic piping	18 days	Mon 2/6/17	Wed 3/1/1
	30	Staking	1 day	Mon 2/6/17	Mon 2/6/1
94	311	Bldg B to Central Plant Hot Water	7 days	Tue 2/7/17	Wed 2/15/1
	10	Bldg B to Central Plant Chilled Water	7 days	Tue 2/7/17	Wed 2/15/1
96		Bldg A to Central Plant Hot Water	10 days	Thu 2/16/17	Wed 3/1/2
97		Bldg A to Central Plant Chilled Water	10 days	Thu 2/16/17	Wed 3/1/2
98					
99		APS Power Supply	341 days	Thu 11/17/16	Thu 3/22/1
	311	Design	20 days	Thu 11/17/16	Fri 12/16/
101		Design Review and acceptance	17 days	Mon 12/19/16	Tue 1/10/
	311	Pre Con Meeting	1 day	Wed 1/11/17	Wed 1/11/
103		Staking	5 days	Mon 1/30/17	Fri 2/3/
104		Pipe install	15 days	Mon 2/6/17	Fri 2/24/
105		Pull Stations	5 days	Mon 2/27/17	Fri 3/3/
106		Switching Cabinets	5 days	Mon 3/6/17	Fri 3/10/
107		Transformers	5 days	Mon 3/13/17	Fri 3/17/
108		Building conduits to Bldg B SES	2 days	Mon 2/27/17	Tue 2/28/
109		Building conduits to Bldg A SES's	4 days	Tue 2/14/17	Fri 2/17/
110		Central Plant conduits to SES	1 day	Mon 2/27/17	Mon 2/27/*
111		Bldg B inspection and power	3 days	Thu 6/29/17	Mon 7/3/
112		Central Plant inspection and power	3 days	Fri 4/21/17	Tue 4/25/2
113		Building A inspection and power	3 days	Mon 8/21/17	Wed 8/23/2
114		Pool / Spa and Bocce Ball power	2 days	Mon 11/13/17	Tue 11/14/
115		Pond power	2 days	Mon 11/13/17	Tue 11/14/1
116		Dog park and Pickle Ball power	2 days	Wed 3/21/18	Thu 3/22/1
117					
118		Southwest Gas Service	91.5 days	Tue 1/31/17	Thu 6/8/1
	80	Design	15 days	Tue 1/31/17	Mon 2/20/2
120		Design review and acceptance	15 days	Tue 2/21/17	Mon 3/13/1
121		Staking	2 days	Wed 4/26/17	Fri 4/28/
122		Piping	25 days	Fri 4/28/17	Mon 6/5/
123		Inspections	1 day	Mon 6/5/17	Tue 6/6/
124		Meters set and final approval	2 days	Tue 6/6/17	Thu 6/8/
125			2 days	140 0/0/17	
126		Century Link and Cox Comm	26 days	Mon 2/6/17	Mon 3/13/1
127		Design	5 days	Mon 2/6/17	Fri 2/10/
127		Design Design review and acceptance	15 days	Mon 2/13/17	Fri 3/3/
120		UG Conduits	5 days	Mon 2/13/17 Mon 2/27/17	Fri 3/3/
129		Building interconnect conduits	2 days	Mon 2/27/17 Mon 3/6/17	Tue 3/7/
130		Bldg B TMB / inspection	2 days 1 day	Wed 3/8/17	Wed 3/8/
131		Central Plant TMB / inspection			
			1 day	Thu 3/9/17	Thu 3/9/
133		Bldg A TMB / inspection	1 day	Fri 3/10/17	Fri 3/10/
134		Active service	1 day	Mon 3/13/17	Mon 3/13/
135		Cite Lighting	P 4 1	T 0/=//=	F.,; F/46*
136		Site Lighting	54 days	Tue 3/7/17	Fri 5/19/
137		Light pole staking	2 days	Tue 3/7/17	Wed 3/8/
138		Drill light poles	3 days	Thu 3/9/17	Mon 3/13/
	E)	UG Conduits to light poles and carports & home run circuitry	10 days	Tue 3/14/17	Mon 3/27/
140		Set forms and cages	5 days	Tue 3/28/17	Mon 4/3/
141		Light pole bases cast	3 days	Mon 3/20/17	Wed 3/22/
142		Poles set	5 days	Mon 5/15/17	Fri 5/19/
143					
144	_	Site Fence	196 days	Mon 1/9/17	Thu 10/12/
	36	Survey and staking	2 days	Mon 1/9/17	Tue 1/10/
146		Excavation	4 days	Wed 1/11/17	Mon 1/16/
147		Footing	10 days	Tue 1/17/17	Mon 1/30/
148		Masonry Fence	25 days	Tue 1/31/17	Mon 3/6/
149		Power supply to signage and gates	3 days	Tue 3/7/17	Thu 3/9/
150		Wrought Iron Fence	5 days	Tue 3/7/17	Mon 3/13/
	20	Access Control Gates	5 days	Fri 10/6/17	Thu 10/12/
152		Building masonry sign footing	1 day	Tue 3/7/17	Tue 3/7/

ID	0	Task Name	Duration	Start	Finish
153		Building Masonry sign	2 days	Wed 3/8/17	Thu 3/9/1
154	111	Building screen wall footings	3 days	Mon 5/22/17	Wed 5/24/1
155		Building screen walls	6 days	Thu 5/25/17	Fri 6/2/1
156		Traffic Control	004 days	The 2/0/47	Tue 4/40/4
157 158		Traffic Control Perimeter curb	281 days 3 days	Thu 3/2/17 Wed 3/15/17	Tue 4/10/1 Fri 3/17/1
159	11	Curb and Gutter with Bldg B	3 days	Thu 3/2/17	Mon 3/6/1
160		Curb and Gutter with Central Plant.	2 days	Tue 3/7/17	Wed 3/8/1
161		Curb and Gutter at Bldg A	4 days	Thu 3/9/17	Tue 3/14/1
162		Exterior caulking at B and Plant	2 days	Fri 10/6/17	Mon 10/9/1
163		Exterior caulking at A	3 days	Thu 11/9/17	Mon 11/13/
164	20	Flagpole base	3 days	Thu 9/28/17	Mon 10/2/1
165	311	Bike racks	1 day	Tue 4/10/18	Tue 4/10/
166		Flagpole	1 day	Tue 10/3/17	Tue 10/3/
167 168		ABC haul and place Deco concrete cross walks	8 days	Tue 9/12/17	Thu 9/21/
169		Compaction and string line	4 days 3 days	Fri 9/22/17 Fri 9/22/17	Wed 9/27/ Tue 9/26/
170		Paving	7 days	Wed 9/27/17	Thu 10/5/
171		Carports	15 days	Fri 10/6/17	Thu 10/26/
172		Striping and signage	1 day	Fri 10/6/17	Fri 10/6/
173	31	Seal coat and re-stripe	3 days	Thu 4/5/18	Mon 4/9/
174					
175		Phase 1 Perimeter Landscaping	37 days	Fri 10/6/17	Wed 11/29/*
176	20	Acceptance of grades	1 day	Fri 10/6/17	Fri 10/6/
177		Irrigation trenching	10 days	Mon 10/9/17	Fri 10/20/
178	_	Waterlines and control wires	5 days	Mon 10/16/17	Fri 10/20/
179	111	Excavations for plants and trees	6 days	Mon 10/23/17	Mon 10/30/
180 181	1000	Plantings at Bldg B and perimeter fence and entry DG placement for Phase 1 work	15 days 5 days	Tue 10/31/17 Tue 11/21/17	Mon 11/20/ Wed 11/29/
182	311	DG placement for Phase T work	5 uays	Tue 11/21/17	weu 11/29/
183		Phase 2 Landscaping @ Bldg A and Amenities	71 days	Thu 11/30/17	Tue 3/13/
184	11	Acceptance of grades	1 day	Thu 11/30/17	Thu 11/30/
185		Irrigation trenching	10 days	Fri 12/1/17	Thu 12/14/
186		Water lines and control wiring	10 days	Fri 12/8/17	Thu 12/21/
187		Excavations for plants and trees	5 days	Wed 2/14/18	Tue 2/20/
188	1	Plantings at Bldg A and Amenities	1 Γ devic	111 10101110	Tue 3/13/2
100		Fiantinge at Diag / tana / infentities	15 days	Wed 2/21/18	Tue 3/13/
189		DG placement at same	10 days	Wed 2/21/18 Wed 2/28/18	
189 190		DG placement at same	10 days	Wed 2/28/18	Tue 3/13/1
189 190 191		DG placement at same Central Plant	10 days	Wed 2/28/18 Tue 1/17/17	Tue 3/13/2 Thu 6/8/1
189 190 191 192		DG placement at same Central Plant Staking and layout	10 days 102 days 1 day	Wed 2/28/18 Tue 1/17/17 Tue 1/17/17	Tue 3/13/ [,] Thu 6/8/ [,] Tue 1/17/ [,]
189 190 191 192 193	21	DG placement at same Central Plant Staking and layout Footing excavations	10 days 102 days 1 day 2 days	Wed 2/28/18 Tue 1/17/17 Tue 1/17/17 Wed 1/18/17	Tue 3/13/ ⁻ Thu 6/8/ ⁻ Tue 1/17/ ⁻ Thu 1/19/ ⁻
189 190 191 192 193 194	11 11	DG placement at same Central Plant Staking and layout Footing excavations Compaction test	10 days 102 days 1 day 2 days 1 day	Wed 2/28/18 Tue 1/17/17 Tue 1/17/17 Wed 1/18/17 Fri 1/20/17	Tue 3/13/ ⁻ Thu 6/8/ ⁻ Tue 1/17/ ⁻ Thu 1/19/ ⁻ Fri 1/20/ ⁻
189 190 191 192 193 194 195	20 20	DG placement at same Central Plant Staking and layout Footing excavations Compaction test Rebar placement	10 days 102 days 1 day 2 days 1 day 2 days	Wed 2/28/18 Tue 1/17/17 Tue 1/17/17 Wed 1/18/17 Fri 1/20/17 Mon 1/23/17	Tue 3/13/ Thu 6/8/ Tue 1/17/ Thu 1/19/ Fri 1/20/ Tue 1/24/
189 190 191 192 193 194 195 196		DG placement at same Central Plant Staking and layout Footing excavations Compaction test Rebar placement Grounding placement	10 days 102 days 1 day 2 days 1 day 2 days 1 day 2 days 1 day	Wed 2/28/18 Tue 1/17/17 Tue 1/17/17 Wed 1/18/17 Fri 1/20/17 Mon 1/23/17 Wed 1/25/17	Tue 3/13/ Thu 6/8/ Tue 1/17/ Thu 1/19/ Fri 1/20/ Tue 1/24/ Wed 1/25/
189 190 191 192 193 194 195		DG placement at same Central Plant Staking and layout Footing excavations Compaction test Rebar placement Grounding placement Inspection	10 days 102 days 1 day 2 days 1 day 2 days 1 day 2 days 1 day 1 day 1 day	Wed 2/28/18 Tue 1/17/17 Tue 1/17/17 Wed 1/18/17 Fri 1/20/17 Mon 1/23/17	Tue 3/13/ Thu 6/8/ Tue 1/17/ Thu 1/19/ Fri 1/20/ Tue 1/24/ Wed 1/25/ Thu 1/26/
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189 190 191 192 193 194 195 196 197 198		DG placement at same Central Plant Staking and layout Footing excavations Compaction test Rebar placement Grounding placement Inspection Cast footings	10 days 102 days 1 day 2 days 1 day 2 days 1 day 2 days 1 day 1 day 1 day 1 day	Wed 2/28/18 Tue 1/17/17 Tue 1/17/17 Wed 1/18/17 Fri 1/20/17 Mon 1/23/17 Wed 1/25/17 Thu 1/26/17 Fri 1/27/17	Tue 3/13/ ⁻ Thu 6/8/ ⁻
189 190 191 192 193 194 195 196 197 198 199		DG placement at same Central Plant Staking and layout Footing excavations Compaction test Rebar placement Grounding placement Inspection Cast footings Layup stem and grout	10 days 102 days 1 day 2 days 1 day 2 days 1 day 2 days 1 day 1 day 1 day 3 days	Wed 2/28/18 Tue 1/17/17 Tue 1/17/17 Wed 1/18/17 Fri 1/20/17 Mon 1/23/17 Wed 1/25/17 Thu 1/26/17 Fri 1/27/17 Thu 1/26/17	Tue 3/13/ Thu 6/8/ Tue 1/17/ Thu 1/19/ Fri 1/20/ Tue 1/24/ Wed 1/25/ Thu 1/26/ Fri 1/27/ Mon 1/30/
189 190 191 192 193 194 195 196 197 198 199 200 201 202		DG placement at same Central Plant Staking and layout Footing excavations Compaction test Rebar placement Grounding placement Inspection Cast footings Layup stem and grout UG Layout Under slab plumbing Under slab hydronic piping	10 days 102 days 102 days 1 day 2 days 1 day 2 days 1 day 1 day 1 day 3 days 1 day	Wed 2/28/18 Tue 1/17/17 Tue 1/17/17 Wed 1/18/17 Fri 1/20/17 Mon 1/23/17 Wed 1/25/17 Thu 1/26/17 Fri 1/27/17 Thu 1/26/17 Tue 1/31/17 Tue 1/31/17 Tue 1/31/17	Tue 3/13/ Thu 6/8/ Tue 1/17/ Thu 1/19/ Fri 1/20/ Tue 1/24/ Wed 1/25/ Thu 1/26/ Fri 1/27/ Mon 1/30/ Tue 1/31/ Fri 2/3/ Fri 2/3/
189 190 191 192 193 194 195 196 197 198 199 200 201 202 203		DG placement at same Central Plant Staking and layout Footing excavations Compaction test Rebar placement Grounding placement Inspection Cast footings Layup stem and grout UG Layout Under slab plumbing Under slab plumbing Under slab electrical	10 days 102 days 1 day 2 days 1 day 3 days 4 days 3 days 3 days	Wed 2/28/18 Tue 1/17/17 Tue 1/17/17 Wed 1/18/17 Fri 1/20/17 Mon 1/23/17 Wed 1/25/17 Thu 1/26/17 Fri 1/27/17 Thu 1/26/17 Tue 1/31/17 Tue 1/31/17 Tue 1/31/17 Thu 2/2/17	Tue 3/13/ Thu 6/8/ Tue 1/17/ Thu 1/19/ Fri 1/20/ Tue 1/24/ Wed 1/25/ Thu 1/26/ Fri 1/27/ Mon 1/30/ Tue 1/31/ Fri 2/3/ Fri 2/3/ Mon 2/6/
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189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 221 213 214 215 216 217 218 219 220 221 223 224 225		DG placement at same Central Plant Staking and layout Footing excavations Compaction test Rebar placement Grounding placement Inspection Cast footings Layup stem and grout UG Layout Under slab plumbing Under slab plumbing Under slab bydronic piping Under slab betectrical UG Inspection ABC placement Preslab inspection Termite treatment Cast slab Masonry walls Hollow metal frames Floor caulking Roof frame Install metal roof tails Dryin Load roof Interior framing Window frames Fire sprinklers Rough in plumbing waste and water Rough in lectrical Inspections Wire pull Ceiling insulation Metal roof tails	10 days 102 days 1 day 2 days 1 day 3 days 3 days 3 days 1 day 2 days 1 day 2 days 1 day 3 days 1 day	Wed 2/28/18 Tue 1/17/17 Tue 1/17/17 Wed 1/18/17 Fri 1/20/17 Mon 1/23/17 Wed 1/25/17 Thu 1/26/17 Thu 1/26/17 Thu 1/26/17 Tue 1/31/17 Tue 1/31/17 Tue 1/31/17 Tue 1/31/17 Tue 1/31/17 Tue 2/2/17 Mon 2/6/17 Wed 2/8/17 Wed 2/8/17 Wed 2/8/17 Wed 2/8/17 Wed 2/8/17 Thu 2/9/17 Fri 2/10/17 Fri 2/10/17 Fri 3/3/17 Mon 3/6/17 Thu 3/16/17 Mon 3/20/17 Tue 4/11/17 Tue 4/1/17 Tue 4/4/17 Fri 3/10/17	Tue 3/13/ Thu 6/8/ Tue 1/17/ Thu 1/19/ Fri 1/20/ Tue 1/24/ Wed 1/25/ Thu 1/26/ Fri 1/27/ Mon 1/30/ Tue 1/31/ Fri 2/3/ Fri 2/3/ Mon 2/6/ Mon 2/6/ Mon 2/6/ Tue 2/7/ Wed 2/8/ Wed 2/8/ Thu 2/9/ Thu 3/2/ Fri 2/10/ Fri 3/3/ Wed 3/15/ Mon 3/20/ Thu 3/23/ Fri 3/24/ Fri 3/17/ Thu 3/16/ Wed 3/22/ Fri 3/24/ Wed 3/22/ Fri 4/7/ Mon 4/10/ Mon 4/17/ Wed 3/5/ Wed 3/15/
189 190 191 192 193 194 195 196 197 198 197 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 221 213 214 215 216 217 218 219 220 221 220 221 222 223 224		DG placement at same Central Plant Staking and layout Footing excavations Compaction test Rebar placement Grounding placement Inspection Cast footings Layup stem and grout UG Layout Under slab plumbing Under slab plumbing Under slab belectrical UG Inspection ABC placement Preslab inspection ABC placement Preslab inspection Termite treatment Cast slab Masonry walls Hollow metal frames Floor caulking Roof frame Install metal roof tails Dryin Load roof Interior framing Window frames Fire sprinklers Rough in plumbing waste and water Rough in mechanical Rough in Electrical Inspections Wire pull Ceiling insulation	10 days 102 days 1 day 2 days 1 day 1 day 3 days 1 day 4 days 3 days 1 day 2 days 1 day 2 days 1 day 2 days 1 day 2 days 1 day 3 days 3 days 3 days 3 days 3 days 1 day 2 days 1 day 2 days 3 days 1 day 5 days	Wed 2/28/18 Tue 1/17/17 Tue 1/17/17 Wed 1/18/17 Fri 1/20/17 Mon 1/23/17 Wed 1/25/17 Thu 1/26/17 Thu 1/26/17 Thu 1/26/17 Tue 1/31/17 Tue 1/31/17 Tue 1/31/17 Tue 1/31/17 Tue 1/31/17 Tue 1/31/17 Wed 2/8/17 Wed 2/8/17 Wed 2/8/17 Wed 2/8/17 Wed 2/8/17 Wed 2/8/17 Thu 2/9/17 Fri 2/10/17 Fri 2/10/17 Fri 3/3/17 Mon 3/6/17 Thu 3/16/17 Mon 3/20/17 Tue 4/11/17 Tue 4/11/17	Tue 3/13/ Thu 6/8/ Tue 1/17/ Thu 1/19/ Fri 1/20/ Tue 1/24/ Wed 1/25/ Thu 1/26/ Fri 1/27/ Mon 1/30/ Tue 1/31/ Fri 2/3/ Fri 2/3/ Mon 2/6/ Mon 2/6/ Tue 2/7/ Wed 2/8/ Wed 2/8/ Wed 2/8/ Thu 2/9/ Thu 3/2/ Fri 2/10/ Fri 3/17/ Thu 3/23/ Fri 3/24/ Fri 3/24/ Fri 3/24/ Fri 3/24/ Fri 3/24/ Fri 3/24/ Wed 3/22/ Fri 4/7/ Mon 4/10/ Mon 4/17/ Wed 4/5/

ID	0	Task Name	Duration	Start	Finish
229	10	Drywall	9 days	Thu 4/6/17	Tue 4/18/17
230	311	Exterior caulking	1 day	Thu 4/6/17	Thu 4/6/17
231	311	Hang doors and hardware	2 days	Wed 4/12/17	Thu 4/13/17
232	111	Paint	2 days	Wed 4/19/17	Thu 4/20/1
233	11	Acoustic Grid	1 day	Fri 4/21/17	Fri 4/21/1
234 235	31	Restroom ceramic	5 days	Fri 4/21/17 Fri 4/28/17	Thu 4/27/1 Mon 5/1/1
235	21) 21)	Plumbing trim Restroom fixtures Roll up door	2 days 2 days	Fri 4/20/17 Fri 4/21/17	Mon 4/24/1
230	31	Dust Collector	2 days 2 days	Fri 4/21/17	Mon 4/24/1 Mon 4/24/1
238	11	Elect & Mech trim out	8 days	Fri 4/21/17	Tue 5/2/1
239	311	Battery Chargers set	2 days	Wed 5/3/17	Thu 5/4/1
240	311	Above grid inspection	1 day	Wed 5/3/17	Wed 5/3/1
241	11	Ceiling tiles	1 day	Thu 5/4/17	Thu 5/4/1
242	111	Fire Alarm and sprinkler test	3 days	Thu 5/4/17	Mon 5/8/1
243	311	Pads, Curbing and walks	6 days	Fri 5/5/17	Fri 5/12/1
244	31	Caulk CJ and building ground joints	1 day	Mon 5/15/17	Mon 5/15/1
245	311	Power up	1 day	Tue 5/16/17	Tue 5/16/1
246	30	Equipment set	10 days	Tue 5/16/17	Tue 5/30/1
247	10	Mech T&B	3 days	Wed 5/17/17	Fri 5/19/1
248	11	Quality Assurance inspections	4 days	Mon 5/22/17	Thu 5/25/1
249	361	Commissioning	5 days	Fri 5/26/17	Fri 6/2/1
250 251	31	Acceptance and startup	4 days	Mon 6/5/17	Thu 6/8/1
251		Deal Duilding	168 dave	Eri 2/10/17	Fri 10/6/1
252	1111	Pool Building Staking and layout	168 days 2 days	Fri 2/10/17 Fri 2/10/17	Mon 2/13/1
253	31	Footing excavations	2 days 1 day	Tue 2/10/17	Tue 2/13/1
255	30	Compaction test	1 day	Wed 2/15/17	Wed 2/15/1
256	30	Rebar placement	1 day	Thu 2/16/17	Thu 2/16/1
257	31	Grounding placement	1 day	Thu 2/16/17	Thu 2/16/1
258	31	Inspection	1 day	Fri 2/17/17	Fri 2/17/1
259	311	Cast footings	1 day	Mon 2/20/17	Mon 2/20/1
260	11	Layup stem and grout	2 days	Tue 2/21/17	Wed 2/22/1
261	311	Under slab plumbing	2 days	Thu 2/23/17	Fri 2/24/1
262	311	Pre pool equipment sleeving	2 days	Thu 2/23/17	Fri 2/24/1
263	31	Under slab electrical	1 day	Thu 2/23/17	Thu 2/23/1
264	11	UG Inspection	1 day	Fri 2/24/17	Fri 2/24/1
265	20	ABC placement	1 day	Mon 2/27/17	Mon 2/27/1
266	31	Preslab inspection	1 day	Tue 2/28/17	Tue 2/28/17
267	30	Termite treatment	1 day	Wed 3/1/17	Wed 3/1/17
268	11	Cast slab	1 day	Thu 3/2/17	Thu 3/2/17
269	10	Masonry walls & Hollow metal frames	6 days	Fri 3/3/17	Fri 3/10/1
270	311	Roof framing (starts after spa is excavated)	4 days	Mon 3/13/17	Thu 3/16/17
271 272	20	Framing inspection Dryin	1 day 1 day	Fri 3/17/17 Mon 3/20/17	Fri 3/17/1 Mon 3/20/1
272	311	Load roof	1 day	Tue 3/21/17	Tue 3/21/1
274	30	Paint soffits and fascia	1 day	Wed 3/22/17	Wed 3/22/1
275	111	Interior framing	1 day	Fri 3/17/17	Fri 3/17/1
276	31	Rough in Plumbing, Mechanical and Fire	5 days	Mon 3/20/17	Fri 3/24/1
277	3(1	Rough in Electrical	2 days	Mon 3/27/17	Tue 3/28/1
278	11	Inspections	1 day	Wed 3/29/17	Wed 3/29/1
279	311	Roofing	2 days	Thu 3/30/17	Fri 3/31/1
280	311	Insulation	1 day	Thu 3/30/17	Thu 3/30/1
281	311	Drywall	5 days	Fri 3/31/17	Thu 4/6/1
282	311	Hang doors and hardware	1 day	Fri 4/7/17	Fri 4/7/1
283	311	Paint	1 day	Mon 4/10/17	Mon 4/10/1
284	10	Restroom ceramic	5 days	Tue 4/11/17	Mon 4/17/1
285	11	Mechanical and Fire unit set and trim out	4 days	Tue 4/18/17	Fri 4/21/1
286	11	Plumbing trim Restroom fixtures	1 day	Mon 4/24/17	Mon 4/24/1
287	31	RR Partitions / Accessories & Lockers	1 day	Tue 4/25/17	Tue 4/25/1
288	110	Electrical trim out	2 days	Wed 4/26/17	Thu 4/27/1
289 290	23) 23)	Plumbing and spa equipment Electrical and gas lines for service	4 days 2 days	Tue 9/26/17 Mon 10/2/17	Fri 9/29/1 Tue 10/3/1
290	20	Finals	2 days	Wed 10/4/17	Wed 10/4/1
291	21	Power and gas Services	2 days	Thu 10/5/17	Fri 10/6/1
293			2 4495		
294		Building B	199 days	Tue 1/31/17	Wed 11/8/1
295		General Building 'B' Shell	157 days	Tue 1/31/17	Mon 9/11/1
296	10	Survey and Layout	2 days	Tue 1/31/17	Wed 2/1/1
297	_	Footing Excavations	4 days	Wed 2/1/17	Mon 2/6/1
298	1	Reinforcement Placement	4 days	Fri 2/3/17	Wed 2/8/1
299		Grounding	1 day	Wed 2/8/17	Wed 2/8/1
300		Inspection/Footing, Uffer	1 day	Wed 2/8/17	Wed 2/8/1
		Pour Footings	2 days	Thu 2/9/17	Fri 2/10/1
301		Elevator Pit Excavations	1 day	Tue 2/7/17	Tue 2/7/17
302					
		Compaction Testing Elevator Footing and Steel	1 day 2 days	Wed 2/8/17 Thu 2/9/17	Wed 2/8/17 Fri 2/10/17

	0	Task Name	Duration	Start	Finish
305	ø	Inspection /Elevator Footers	1 day	Mon 2/13/17	Mon 2/13/17
306		Poor Footings at Elevator Pit	1 day	Tue 2/14/17	Tue 2/14/17
307		Masonry Stems	5 days	Mon 2/13/17	Fri 2/17/17
308		Inspection/ Stem	1 day	Mon 2/20/17	Mon 2/20/17
309 310		Elevator Pit Masonry Grout Stems	2 days	Mon 2/13/17	Tue 2/14/17
310		Layout (interior wall locations)	1 day 2 days	Tue 2/21/17 Wed 2/22/17	Tue 2/21/17 Thu 2/23/17
312		Underground Plumbing	10 days	Thu 2/23/17	Wed 3/8/17
313		Elevator Pit Sumps	2 days	Wed 2/22/17	Thu 2/23/17
314		Underground Electrical	15 days	Mon 2/20/17	Fri 3/10/17
315		UG water lines and hydronic water runs	3 days	Mon 2/20/17	Wed 2/22/17
316		Fire Riser Stub	2 days	Mon 2/20/17	Tue 2/21/17
317		Inspections/ UG, Elec, Plumbing	1 day	Thu 3/9/17	Thu 3/9/17
318		Backfill, Plumbing, Elec, Fire Riser,	2 days	Fri 3/10/17	Mon 3/13/17
319		Slab Prep/ABC	3 days	Mon 3/13/17	Wed 3/15/17
320		Electrical Pre Slab	2 days	Tue 3/14/17	Wed 3/15/17
321		Inspection/ Pre Slab	1 day	Thu 3/16/17	Thu 3/16/17
322		Termite Treatment	1 day	Fri 3/17/17	Fri 3/17/17
323		Pour Building Slab	2 days	Mon 3/20/17	Tue 3/21/17
324		Masonry 1st Floor Lift/ 11'7"	25 days	Wed 3/22/17	Tue 4/25/17
325		Structural Steel 1st Floor (5B,6SL)	2 days	Mon 4/17/17	Tue 4/18/17
326	~	2nd Floor Plank Slabs Installed	11 days	Wed 4/19/17	Wed 5/3/17
327 328	ø	2nd Floor Masonry Walls/22'8"	25 days 3 days	Thu 5/4/17	Thu 6/8/17
320		Stairways installed Concrete at stairways	2 days	Thu 5/4/17 Tue 5/9/17	Mon 5/8/17 Wed 5/10/17
329		Structural Steel 2nd Floor (13B)	1 day	Fri 6/9/17	Fri 6/9/17
331		Plumbing Sleeves,Mech Hangers,	3 days	Tue 5/30/17	Thu 6/1/17
332		Pour Topping 2nd Floor T-Pac	2 days	Fri 6/2/17	Mon 6/5/17
333		Roof Framing Memory Care (Single Story)	10 days	Fri 5/12/17	Thu 5/25/17
334		Roof Framing Assited Living (2 Story & Kitchen)	20 days	Fri 6/9/17	Fri 7/7/17
335		Dry In And Load Roof Memory Care (1st Floor)	3 days	Fri 5/26/17	Wed 5/31/17
336		1HR Assembly Bot Truss Memory care (2-Layers 5/8 Gym)	4 days	Fri 5/26/17	Thu 6/1/17
337		Dry In Roof assited Living (2nd Story)	5 days	Mon 7/10/17	Fri 7/14/17
338		1hr Assembly Bott of Truss 2nd story (2-layers 5/8 Gym)	8 days	Mon 7/10/17	Wed 7/19/17
339		Elevator installation	8 days	Mon 7/17/17	Wed 7/26/17
340		Masonry Wall Injection	10 days	Fri 6/9/17	Thu 6/22/17
341		Load roofing	3 days	Mon 7/17/17	Wed 7/19/17
342		Roofing	10 days	Thu 7/20/17	Wed 8/2/17
343		Window Install	10 days	Mon 7/10/17	Fri 7/21/17
344		Metal Rafter Tails	5 days	Mon 7/10/17	Fri 7/14/17
345		Fascia and Soffit Painting Brown Coat Stucco	4 days	Mon 7/17/17	Thu 7/20/17
346 347		Ceramic Exterior Wall Decor	25 days 5 days	Mon 7/10/17 Mon 7/24/17	Fri 8/11/17 Fri 7/28/17
348		Acrylic Wall Finish	20 days	Mon 7/24/17	Fri 8/18/17
349		Wrought Iron Wall Décor	3 days	Mon 8/21/17	Wed 8/23/17
350		Perimeter Walks and Courtyards	15 days	Mon 8/21/17	Mon 9/11/17
351					
352		Bldg B First Floor Suite Interiors	117 days	Thu 5/4/17	Wed 10/18/17
352 353		Bldg B First Floor Suite Interiors Metal Stud Framing & Z Fur out	117 days 15 days	Thu 5/4/17 Thu 5/4/17	Wed 10/18/17 Wed 5/24/17
		-	-		
353		Metal Stud Framing & Z Fur out	15 days	Thu 5/4/17	Wed 5/24/17
353 354		Metal Stud Framing & Z Fur out Backing Verification	15 days 1 day	Thu 5/4/17 Wed 5/24/17	Wed 5/24/17 Wed 5/24/17
353 354 355		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections	15 days 1 day 36 days 20 days 1 day	Thu 5/4/17 Wed 5/24/17 Thu 5/4/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17
353 354 355 356 357 358		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system	15 days 1 day 36 days 20 days	Thu 5/4/17 Wed 5/24/17 Thu 5/4/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17
353 354 355 356 357 358 359		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall	15 days 1 day 36 days 20 days 1 day 4 days 20 days	Thu 5/4/17 Wed 5/24/17 Thu 5/4/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 7/3/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17
353 354 355 356 357 358 359 360		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day	Thu 5/4/17 Wed 5/24/17 Thu 5/4/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 7/3/17 Mon 6/26/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17
353 354 355 356 357 358 359 360 361		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 8 days	Thu 5/4/17 Wed 5/24/17 Thu 5/4/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 7/3/17 Mon 6/26/17 Tue 7/11/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17
353 354 355 356 357 358 359 360 361 362		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 7/3/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17
353 354 355 356 357 358 359 360 361 362 363		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 5 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/27/17
353 354 355 356 357 358 359 360 361 362 363 364		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim	15 days 1 day 36 days 20 days 1 day 4 days 20 days 20 days 1 day 8 days 25 days 5 days 10 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 7/3/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/26/17 Thu 7/20/17 Thu 7/27/17 Tue 8/8/17
353 354 355 356 357 358 359 360 361 362 363 364 365		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint	15 days1 day36 days20 days1 day4 days20 days1 day8 days25 days5 days10 days5 days5 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 7/3/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17 Wed 8/2/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/27/17 Tue 8/8/17 Tue 8/8/17
353 354 355 356 357 358 359 360 361 362 363 364 365 366		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint Ceramic in suites	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 5 days 10 days 5 days 15 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 7/3/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17 Wed 8/2/17 Wed 8/2/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/27/17 Tue 8/8/17 Tue 8/8/17 Tue 8/29/17
353 354 355 356 357 358 359 360 361 362 363 364 365 366 367		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint Ceramic ti n suites Ceramic at Kitchen	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 5 days 10 days 5 days 15 days 5 days 5 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 7/3/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17 Wed 8/2/17 Wed 8/9/17 Wed 8/9/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/27/17 Tue 8/8/17 Tue 8/8/17 Tue 8/29/17 Tue 8/15/17
353 354 355 356 357 358 359 360 361 362 363 364 365 366		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint Ceramic ti suites Ceramic at Kitchen Kitchen and Café equipment	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 5 days 10 days 5 days 15 days 3 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17 Wed 8/2/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/27/17 Tue 8/8/17 Tue 8/8/17 Tue 8/29/17 Tue 8/15/17 Fri 8/18/17
353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint Ceramic ti n suites Ceramic at Kitchen	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 5 days 10 days 5 days 15 days 5 days 5 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 7/3/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17 Wed 8/2/17 Wed 8/9/17 Wed 8/9/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/27/17 Tue 8/8/17 Tue 8/8/17 Tue 8/29/17 Tue 8/15/17
353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint Ceramic in suites Ceramic at Kitchen Kitchen and Café equipment Hood and duct Ansul suppression systems	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 5 days 10 days 5 days 15 days 3 days 3 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17 Wed 8/2/17 Wed 8/9/17 Wed 8/9/17 Wed 8/16/17 Mon 8/21/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/20/17 Tue 8/8/17 Tue 8/8/17 Tue 8/8/17 Tue 8/15/17 Fri 8/18/17 Wed 8/23/17
353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint Ceramic in suites Ceramic at Kitchen Kitchen and Café equipment Hood and duct Ansul suppression systems Acoustic ceiling grid in hallways / common areas	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 5 days 10 days 5 days 3 days 3 days 2 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 7/3/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17 Wed 8/2/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/26/17 Thu 7/20/17 Thu 7/20/17 Thu 7/20/17 Thu 7/20/17 Tue 8/8/17 Tue 8/8/17 Tue 8/29/17 Tue 8/15/17 Fri 8/18/17 Wed 8/23/17 Thu 8/10/17
353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 367 368 369 370 371		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint Ceramic in suites Ceramic at Kitchen Kitchen and Café equipment Hood and duct Ansul suppression systems Acoustic ceiling grid in hallways / common areas Electrical trim	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 5 days 10 days 5 days 15 days 3 days 3 days 2 days 18 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17 Wed 8/2/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17 Mon 8/21/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/20/17 Tue 8/8/17 Tue 8/8/17 Tue 8/8/17 Tue 8/29/17 Tue 8/15/17 Fri 8/18/17 Wed 8/23/17 Thu 8/10/17 Wed 8/30/17
353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint Ceramic in suites Ceramic at Kitchen Kitchen and Café equipment Hood and duct Ansul suppression systems Acoustic ceiling grid in hallways / common areas Electrical trim Plumbing/ Sprinkler and Mechanical trim	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 5 days 10 days 5 days 15 days 3 days 2 days 18 days 24 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17 Wed 8/2/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17 Mon 8/21/17 Mon 8/7/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/27/17 Tue 8/8/17 Tue 8/8/17 Tue 8/29/17 Tue 8/15/17 Fri 8/18/17 Wed 8/23/17 Thu 8/10/17 Wed 8/30/17 Fri 9/8/17
353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint Ceramic in suites Ceramic at Kitchen Kitchen and Café equipment Hood and duct Ansul suppression systems Acoustic ceiling grid in hallways / common areas Electrical trim Plumbing/ Sprinkler and Mechanical trim Cabinets\Counter Tops	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 5 days 10 days 5 days 3 days 3 days 2 days 18 days 24 days 10 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17 Wed 8/2/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17 Mon 8/21/17 Mon 8/7/17 Fri 8/4/17 Mon 8/7/17 Wed 8/9/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/20/17 Mon 8/14/17 Thu 7/20/17 Tue 8/8/17 Tue 8/8/17 Tue 8/29/17 Tue 8/23/17 Fri 8/18/17 Wed 8/23/17 Fri 9/8/17 Thu 8/10/17 Wed 8/10/17
353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint Ceramic in suites Ceramic at Kitchen Kitchen and Café equipment Hood and duct Ansul suppression systems Acoustic ceiling grid in hallways / common areas Electrical trim Plumbing/ Sprinkler and Mechanical trim Cabinets\Counter Tops Door Hardware	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 5 days 10 days 5 days 3 days 3 days 2 days 18 days 24 days 10 days 8 days 2 days 8 days 8 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17 Wed 8/2/17 Wed 8/2/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17 Mon 8/7/17 Fri 8/4/17 Mon 8/7/17 Wed 8/9/17 Wed 8/9/17 Mon 9/11/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/20/17 Mon 8/14/17 Thu 7/20/17 Tue 8/8/17 Tue 8/8/17 Tue 8/8/17 Tue 8/29/17 Tue 8/23/17 Thu 8/10/17 Wed 8/30/17 Thu 8/16/17 Thu 8/10/17 Wed 9/20/17
353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint Ceramic at Kitchen Kitchen and Café equipment Hood and duct Ansul suppression systems Acoustic ceiling grid in hallways / common areas Electrical trim Plumbing/ Sprinkler and Mechanical trim Cabinets\Counter Tops Door Hardware Hallway and common area equipment Bathroom accessories Window treatments	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 5 days 10 days 5 days 3 days 3 days 2 days 18 days 24 days 10 days 8 days 2 days 3 days 2 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 7/3/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17 Wed 8/2/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17 Mon 8/21/17 Wed 8/9/17 Mon 8/7/17 Fri 8/4/17 Mon 8/7/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/20/17 Mon 8/14/17 Thu 7/20/17 Tue 8/8/17 Tue 8/8/17 Tue 8/8/17 Tue 8/23/17 Tue 8/23/17 Thu 8/10/17 Wed 8/30/17 Fri 9/8/17 Thu 8/10/17 Wed 8/16/17 Thu 8/10/17 Wed 9/20/17 Tue 8/15/17
353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint Ceramic at Kitchen Kitchen and Café equipment Hood and duct Ansul suppression systems Acoustic ceiling grid in hallways / common areas Electrical trim Plumbing/ Sprinkler and Mechanical trim Cabinets\Counter Tops Door Hardware Hallway and common area equipment Bathroom accessories Window treatments Final Dificiency walk and repairs	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 10 days 5 days 3 days 3 days 2 days 18 days 24 days 10 days 8 days 2 days 3 days 2 days 3 days 2 days 8 days 2 days 8 days 5 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 7/3/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Tue 7/11/17 Wed 7/26/17 Wed 8/2/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17 Mon 8/21/17 Wed 8/9/17 Mon 8/7/17 Fri 8/4/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17 Thu 9/21/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/20/17 Thu 7/20/17 Thu 7/20/17 Thu 7/20/17 Thu 7/20/17 Thu 7/20/17 Thu 7/20/17 Thu 8/14/17 Wed 8/23/17 Thu 8/10/17 Wed 8/23/17 Thu 8/10/17 Wed 8/30/17 Fri 9/8/17 Thu 8/10/17 Wed 8/16/17 Thu 8/10/17 Wed 9/20/17 Tue 8/15/17 Wed 9/27/17
353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377		Metal Stud Framing & Z Fur out Backing Verification Electrical & data / Plumbing / Mechanical rough in Sprinkler system Inspections Sound Insulation Drywall 2nd Floor penetration fire inspection Ceramic tile at kitchen and restrooms Tape and texture Hang doors Run Base and Trim Prime and Paint Ceramic at Kitchen Kitchen and Café equipment Hood and duct Ansul suppression systems Acoustic ceiling grid in hallways / common areas Electrical trim Plumbing/ Sprinkler and Mechanical trim Cabinets\Counter Tops Door Hardware Hallway and common area equipment Bathroom accessories Window treatments	15 days 1 day 36 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 4 days 20 days 1 day 8 days 25 days 5 days 10 days 5 days 3 days 3 days 2 days 18 days 24 days 10 days 8 days 2 days 3 days 2 days	Thu 5/4/17 Wed 5/24/17 Thu 5/18/17 Mon 6/26/17 Tue 6/27/17 Mon 7/3/17 Mon 6/26/17 Tue 7/11/17 Tue 7/11/17 Fri 7/21/17 Wed 7/26/17 Wed 8/2/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17 Mon 8/21/17 Wed 8/9/17 Mon 8/7/17 Fri 8/4/17 Mon 8/7/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17 Wed 8/9/17	Wed 5/24/17 Wed 5/24/17 Fri 6/23/17 Thu 6/15/17 Mon 6/26/17 Fri 6/30/17 Mon 7/31/17 Mon 6/26/17 Thu 7/20/17 Mon 8/14/17 Thu 7/20/17 Tue 8/8/17 Tue 8/8/17 Tue 8/8/17 Tue 8/8/17 Tue 8/23/17 Fri 8/18/17 Wed 8/23/17 Thu 8/10/17 Wed 8/16/17 Thu 8/10/17

ID	0	Task Name	Duration	Start	Finish
381	-	Cleaning	3 days	Mon 10/16/17	Wed 10/18/
382		Health Department Inspections	1 day	Wed 10/18/17	Wed 10/18/
383					
384		Building B Entrance and Memory Care	91 days	Fri 6/2/17	Tue 10/10/*
385		Wall framing & Z Fur out	10 days	Fri 6/2/17	Thu 6/15/
386		Masonry wall injected insulation	8 days	Fri 6/2/17	Tue 6/13/
387	_	Backing verification	1 day	Fri 6/16/17	Fri 6/16/
388 389	-	Electrical / Plumbing / Mechanical rough in Sprinkler system	18 days 7 days	Wed 6/7/17 Fri 6/16/17	Fri 6/30/ Mon 6/26/
309 390		Sprinker system Storefront framing	5 days	Fri 6/16/17	Thu 6/22/
390		Inspections	1 day	Mon 7/3/17	Mon 7/3/
392	-	Elevator equipment	10 days	Fri 6/2/17	Thu 6/15/
393		Batt insulation	5 days	Wed 7/5/17	Tue 7/11/
394		Drywall	10 days	Wed 7/12/17	Tue 7/25/
395		2nd Floor penetration fire inspection	1 day	Mon 7/3/17	Mon 7/3/
396		Kitchen & Café Pabco ducting	3 days	Fri 6/16/17	Tue 6/20/
397		Tape and texture drywall	15 days	Wed 7/26/17	Tue 8/15/
398		Prime and paint	5 days	Wed 8/16/17	Tue 8/22/
399		Door frame install	5 days	Fri 6/2/17	Thu 6/8/
400		Ceramic in restrooms	7 days	Mon 8/21/17	Tue 8/29/
401		Plumbing trim in restrooms	5 days	Thu 8/24/17	Wed 8/30/
402		Mail slots and cabinets	1 day	Mon 8/21/17	Mon 8/21/
403		Acoustic grid	5 days	Wed 8/23/17	Tue 8/29/
404		Trim electrical	18 days	Mon 8/21/17	Thu 9/14/
405	1	Trim Plumbing	18 days	Mon 8/21/17	Thu 9/14/
406		Wall treatments	5 days	Wed 8/23/17	Tue 8/29/
407		Trim Mech / Fire sprinkler	20 days	Mon 8/21/17	Mon 9/18/
408		Above grid inspections	1 day	Tue 9/19/17	Tue 9/19/
409		Acoustic ceilings	5 days	Wed 9/20/17	Tue 9/26/
410		Deficiency final work	4 days	Wed 9/27/17	Mon 10/2/
411		Touch up paint	3 days	Tue 10/3/17	Thu 10/5/
412		Flooring	10 days	Wed 9/27/17	Tue 10/10/
413					
414		Bldg B Second Floor Suite Interiors	79 days	Thu 7/20/17	Wed 11/8/
415		Framing & Z Fur out	12 days	Thu 7/20/17	Fri 8/4/
416		Backing verification	1 day	Mon 8/7/17	Mon 8/7/
417		Electrical & data / Plumbing / Mechanical rough in	18 days	Wed 7/26/17	Fri 8/18/
418		Sprinkler system	10 days	Fri 7/28/17	Thu 8/10/
419		Inspections	1 day	Mon 8/21/17	Mon 8/21/
420	_	Sound Insulation and roof insulation	5 days	Tue 8/22/17	Mon 8/28/
421 422	-	Drywall	15 days	Mon 8/28/17	Mon 9/18/ Mon 10/2/
422		Tape and Texture Hang Doors	20 days 5 days	Tue 9/5/17 Tue 9/12/17	Mon 10/2/ Mon 9/18/
423		Run base, handrails and trim	10 days	Fri 9/15/17	Thu 9/28/
424		Prime and paint	8 days	Fri 9/22/17	Tue 10/3/
426		Ceramic in suites and restrooms	10 days	Thu 9/21/17	Wed 10/4/
427	-	Acoustic ceiling grid at hallways and common areas	5 days	Wed 10/4/17	Tue 10/10/
428	-	Electrical trim	15 days	Fri 9/29/17	Thu 10/19/
429		Plumbing/ Sprinkler and Mechanical trim	16 days	Fri 9/29/17	Fri 10/20/
430		Cabinets	10 days	Fri 9/29/17	Thu 10/12/
431		Door hardware	8 days	Fri 9/29/17	Tue 10/10/
432		Hallway and common area equipment	3 days	Wed 10/11/17	Fri 10/13/
433		Bathroom accessories	5 days	Fri 10/13/17	Thu 10/19/
434	-	Window treatments	3 days	Wed 10/4/17	Fri 10/6/
435	-	Above grid inspections	1 day	Mon 10/23/17	Mon 10/23/
436	1	Acoustic ceiling panels	3 days	Tue 10/24/17	Thu 10/26/
437	-	Flooring	5 days	Wed 10/4/17	Tue 10/10/
438		Elevator start up	5 days	Wed 10/11/17	Tue 10/17/
439	-	Appliances & hook ups	2 days	Wed 10/11/17	Thu 10/12/
440	1	Commissioning	4 days	Fri 10/13/17	Wed 10/18/
441	1	Finals	4 days	Thu 10/19/17	Tue 10/24
442	1	FFE	5 days	Wed 10/25/17	Tue 10/31/
443	1	Dificiency walk / repairs	3 days	Wed 11/1/17	Fri 11/3/
444	1	Cleaning	3 days	Mon 11/6/17	Wed 11/8/
445					
446	1	Bldg A Schedule	301 days	Fri 1/27/17	Wed 4/4/
447	1	Building A to slab	53 days	Fri 1/27/17	Tue 4/11/
448	30	Survey and layout	4 days	Fri 1/27/17	Wed 2/1/
449	101	Footing Excavations	5 days	Thu 2/2/17	Wed 2/8/
450	111	Compaction testing	2 days	Thu 2/9/17	Fri 2/10/
451	100	Reinforcement Placement	7 days	Mon 2/13/17	Tue 2/21
452	30	Grounding	1 day	Tue 2/21/17	Tue 2/21
453	31	Inspections	1 day	Wed 2/22/17	Wed 2/22
454		Cast footings	4 days	Thu 2/23/17	Tue 2/28/
455	22	Elevator excavations	2 days	Thu 2/9/17	Fri 2/10/
	-	Compaction testing	1 day	Mon 2/13/17	Mon 2/13/

ID	0	Task Name	Duration	Start	Finish
457	10	Elevator footing and steel	2 days	Tue 2/14/17	Wed 2/15/17
458	311	Inspections	1 day	Thu 2/16/17	Thu 2/16/17
459	30	Cast footings at elevator pits	1 day	Fri 2/17/17	Fri 2/17/17
460	211	Build stems / Elevator pit / Inspect / Grout	11 days	Mon 2/27/17	Mon 3/13/17
461	11	UG plumbing waste lines	8 days	Tue 3/7/17	Thu 3/16/17
462 463	110	Elevator pit sumps and sealants UG electrical conduits	4 days 10 days	Tue 3/14/17 Tue 3/14/17	Fri 3/17/17 Mon 3/27/17
463	38	UG water lines	3 days	Tue 3/14/17 Tue 3/14/17	Thu 3/16/17
404		UG hydronic water runs	3 days	Tue 3/14/17	Thu 3/16/17
466	31	UG Ground inspections	1 day	Tue 3/28/17	Tue 3/28/17
467	31	ABC placement and grading	5 days	Wed 3/29/17	Tue 4/4/17
468	31	Pre slab inspection	1 day	Wed 4/5/17	Wed 4/5/17
469	201	Termite treatments	1 day	Thu 4/6/17	Thu 4/6/17
470	311	Placement of slabs	3 days	Fri 4/7/17	Tue 4/11/17
471 472	<u> </u>	PHASE 1 SHELL	14E dovo	Man 4/40/47	Wod 44/4/4
472	31	Masonry 1st floor lift	145 days 30 days	Mon 4/10/17 Mon 4/10/17	Wed 11/1/17 Fri 5/19/17
474	21	Masonry at Lobby / Multi purpose rooms	12 days	Mon 4/10/17 Mon 4/10/17	Tue 4/25/17
475		Structural steel beams	2 days	Wed 5/10/17	Thu 5/11/17
476	31	2nd Floor Plank slabs installed	17 days	Mon 5/22/17	Wed 6/14/17
477	31	2nd Floor Stairway installation	10 days	Thu 6/15/17	Wed 6/28/17
478	100	Concrete at stairways	2 days	Thu 6/29/17	Fri 6/30/17
479	10	1st Floor Masonry wall injections	10 days	Mon 5/22/17	Mon 6/5/17
480		Z Furring	10 days	Tue 6/6/17	Mon 6/19/17
481	31	2nd Floor masonry walls	20 days	Thu 6/15/17	Thu 7/13/17
482		Structural steel beams	20 days 2 days	Mon 7/10/17	Tue 7/11/17
483	10	Topping at P1 2nd floor	3 days	Fri 7/14/17	Tue 7/18/17
484	31	1st Floor roof framing and Attic Storage room	6 days	Wed 7/5/17	Wed 7/12/17
485	311	Dry in and load	2 days	Thu 7/13/17	Fri 7/14/17
486	201	3rd Floor planks installed	11 days	Wed 7/19/17	Wed 8/2/17
487	311	Roof framing at 2nd floor	15 days	Wed 7/19/17	Tue 8/8/17
488	30	Dry in and load	3 days	Wed 8/9/17	Fri 8/11/17
489	31	3rd Floor Stairway install	7 days	Thu 8/3/17	Fri 8/11/17
490		Concrete at stairways	2 days	Mon 8/14/17	Tue 8/15/17
491	20	2nd Floor Masonry wall injections	10 days	Thu 8/3/17	Wed 8/16/17
492	20	3rd Floor masonry walls Top Out	10 days	Thu 8/3/17	Wed 8/16/17
493		Structural steel beams	2 days	Mon 8/14/17	Tue 8/15/17
494	10	Topping at P1 3rd floor	2 days	Thu 8/17/17	Fri 8/18/17
495	111	3rd floor roof framing	20 days	Mon 8/21/17	Mon 9/18/17
496	31	Dry in and load roof	8 days	Tue 9/19/17	Thu 9/28/17
497		Service elevator complete	10 days	Fri 9/29/17	Thu 10/12/17
498	311	3rd Floor Masonry wall injection	10 days	Mon 8/21/17	Fri 9/1/17
499	201	Window install	8 days	Thu 8/17/17	Mon 8/28/17
500	30	Fascia and soffit painting	4 days	Fri 9/29/17	Wed 10/4/17
501	20	Roofing	20 days	Thu 10/5/17	Wed 11/1/17
502	20	Ceramic exterior wall decor	8 days	Thu 8/17/17	Mon 8/28/17
503	20	Install metal roof tails	5 days	Thu 8/17/17	Wed 8/23/17
504	20	Brown coat stucco	20 days	Thu 8/17/17	Thu 9/14/17
505	201	Acrylic wall finish	13 days	Fri 9/8/17	Tue 9/26/17
506	301	Wrought iron wall décor and balconies	5 days	Wed 9/27/17	Tue 10/3/17
507	30	Exterior wall caulking	3 days	Wed 9/27/17	Fri 9/29/17
508	311	Transformers / SES set	5 days	Mon 10/2/17	Fri 10/6/17
509			450 -1	Ma - 1 4/00/47	T 44/00/4
510	100	PHASE 2 SHELL	150 days	Wed 4/26/17	Tue 11/28/17
511 512	31	Masonry 1st floor lift Structural steel beams	30 days	Wed 4/26/17	Wed 6/7/17
512	1773	2nd Floor Plank slabs installed	2 days 17 days	Thu 6/1/17 Thu 6/8/17	Fri 6/2/17 Fri 6/30/17
513	30		8 days	Mon 7/3/17	Thu 7/13/17
514		Stairway installation Concrete at stairways	2 days	Fri 7/14/17	Mon 7/17/17
515	20	1st Floor Masonry wall injections	2 days 10 days	Mon 7/3/17	Mon 7/17/1
516		Z Furring	10 days 10 days	Tue 7/18/17	Mon 7/31/17
517	21	2 Furring 2nd Floor masonry walls	25 days	Mon 7/3/17	Mon 8/7/1
518	1	Structural steel beams	25 days 2 days	Wed 8/2/17	Thu 8/3/17
520	31	Topping at 2nd floor Phase 2	2 days 2 days	Tue 8/8/17	Wed 8/9/17
520	20	3rd Floor planks installed	15 days	Thu 8/10/17	Wed 8/30/17
522	21	2nd floor roof framing	15 days 15 days	Thu 8/10/17	Wed 8/30/17
523	310	2nd Floor Masonry wall injections	10 days	Thu 8/31/17	Thu 9/14/17
524	31	Stairway install	8 days	Thu 8/31/17	Tue 9/12/17
525		Concrete at stairways	2 days	Wed 9/13/17	Thu 9/14/17
526	31	3rd Floor masonry top out	15 days	Thu 8/31/17	Thu 9/21/17
527		Structural steel beams	2 days	Mon 9/18/17	Tue 9/19/1
	20	Topping at 3rd floor P2	3 days	Fri 9/22/17	Tue 9/26/17
528		3rd Roof framing complete	20 days	Wed 9/27/17	Tue 10/24/17
528 529	1012				
	31	Dry in and load roof	5 days	Wed 10/25/17	Tue 10/31/17
529	11	Dry in and load roof Service elevator	5 days 10 days	Wed 10/25/17 Wed 11/1/17	Tue 10/31/17 Tue 11/14/17

133 19 Windspiration 19 datapit Windspiration 153 Pace and stift pairing 3 datapit Mode Stift Park The Internet 153 December and the interval decor 5 days Mode Stift Park The Interval Park 153 December and the interval decor 6 days FA days The Interval Park 153 December and the interval decor 6 days Mode Stift Park Mode Stift Park 154 December and the interval decor and allonces 6 days The Interval Park The Interval Park 154 December and staft Park The Interval Park The Interval Park The Interval Park 154 December and staft Park The Interval Park The Interval Park The Interval Park 154 December and the Interval Park 10 days The Interval Park The Interval Park 154 December and Park The Interval Park The Interval Park The Interval Park 154 December and Park Mode Park The Interval Park The Interval Park 154 December andantenerval Park M	ID	0	Task Name	Duration	Start	Finish
BAT Basel and soft paring. 3 days West 11/17 The 11 12017 BAS Deck and soft paring. State S	533		Window install	10 days	Wed 9/27/17	Tue 10/10/17
Bit Rooning Description 15 days Fight 7 Tub 2017 Tub 2017 S57 2 Instal metal root talk 6 days Mon 91817 Mon 92817 S57 2 Acrylo val intuit 6 days Tub 2017 Tub 101817 S57 2 Acrylo val intuit 15 days Tub 101817 Tub 2017 S57 2 Acrylo val intuit 15 days Tub 101817 Tub 101817 S47 2 Turnsformeri (SES at 5 days Mon 10017 Fill 101817 S44 2 Pernder weisveys 10 days Tub 101817 Tub 101817 S45 2 Pernder weisveys 10 days Tub 101817 Tub 101817 S45 2 Pernder weisveys 10 days Tub 101817 Tub 101817 S45 2 Pernder weisveys 10 days Tub 101817 Tub 2017 S45 2 Pernder and 2 faring 20 days Tub 60177 Tub 2017 S45 2 Pernder and 2 faring 20 day	534		Fascia and soffit painting	,		Fri 11/3/17
1877 18	535		Roofing	15 days	Mon 11/6/17	Tue 11/28/17
198 Boron cost stacco 19 8 bays Tue 92:017 The 10:01797 640 24 Wrought ion wall door and baionies 8 days Tue 10:217 The 10:127 641 24 Charine wall acularing 3 days Tue 10:217 The 10:127 642 24 Transformer / EES stat 5 days Tue 10:217 The 10:127 642 24 Transformer / EES stat 5 days Tue 10:217 World 11:817 644 PHABE 1 First Floor State Intrinfors 138 days Tue 81:617 World 11:817 545 PHABE 1 First Floor State Intrinfors 138 days Tue 81:617 World 11:817 646 2 Bacing world cator 1 days Tue 81:617 World 11:817 547 24 PHABE 1 First Floor State Intrinfors 1 days Tue 81:617 World 11:817 648 29 Bacing world 12:91 Mont 2:017 World 2:017 World 2:017 649 2 days first 6:017 World 2:017 World 2:017 World 2:017 649 2 <t< td=""><td>536</td><td>311</td><td>Ceramic exterior wall decor</td><td>5 days</td><td>Fri 9/15/17</td><td>Thu 9/21/17</td></t<>	536	311	Ceramic exterior wall decor	5 days	Fri 9/15/17	Thu 9/21/17
Bit Aprylic xell finish 16 days Tue 102/17 Mon 1022/17 640 2 Wrugst in wall door and datomie 8 days Tue 1024/17 Tue 1024/17 641 2 Transforms 8 days Tue 1024/17 Tue 1024/17 642 2 Transforms 16 days Tue 1024/17 Worl 1024/17 643 2 days Tue 1024/17 Worl 1024/17 Worl 1024/17 644 P Performer wakways 10 days Tue 1024/17 Worl 1024/17 645 9 PEAS (First First Firs				,		
140 15 16 17 <th17< th=""> 17 17 17<</th17<>				-		
141 2 Exterior valia cauking 3 days Tun 1024/17 142 2 Tune former XES sol 5 days Mon 104/17 Fri 1012/17 143 2 asys Tune 1024/17 Fri 1012/17 Wed 1102/17 144 Perimeter walkeys 10 days Tun 615/17 Wed 1102/17 145 Perimeter walkeys 10 days Tun 615/17 Wed 1021/17 145 Perimeter walkeys 10 days True 615/17 Wed 1021/17 146 Perimeter walkeys 10 days True 615/17 Wed 1021/17 147 C Fraining and 2 furming 20 days Tun 615/17 Wed 2021/17 147 C Backing vertication 10 days Fraining Mon 87/17 Ton 6221/17 Ton 6201/17 153 C Backing relations 2 days True 615/17 Ton 6201/17 Ton 6201/17 Ton 6201/17 Ton 6001/17			-	-		
142 15 16 17 16				,		
143 Description 2 days Tu 10 (2411) Wed 11/2017 144 Perimeter wakesys 10 days Tu 00/2511 Wed 11/2017 145 PHASE 11 First Floor Suite Interiors 138 days Tu 01/5111 Wed 11/2017 146 Perimeter wakesys 20 days Tu 01/5117 Wed 11/2017 147 Perimeter wakesys 20 days Tu 01/5117 Wed 11/2017 148 Backing vertication 12 days Tu 01/5117				-		
1545 Perimeter walkways 10 days The 10/2017 We 10/2017 545 Parantis and Z turing 20 days The 0/15/17 The 0/15/17 The 0/15/17 546 Backing verification 1 day Fr1 7/14/17 The 7/15/17 The 7/15/17 547 Call Backing verification 1 day Fr1 7/14/17 The 0/15/17 Wed 12/216 548 Call Backing verification 1 day Fr1 7/14/17 The 0/15/17 Wed 12/216 550 Call Backing verification 1 days The 0/217						
1646 PHASE 1 First Floor Suite Interiors 158 days Thu 6/15/17 Wed 10/07 1647 Backing verification 168 yr Thu 6/15/17 Wed 10/07 1648 Description 168 yr Thu 6/15/17 Fir 14/17 Fir 14/17 1649 Description 168 yr Fir 14/17 Fir 14/111 Fir 14/17 Fir				-		
147 15 Framing and Z furning 20 days The UT017 The UT017 148 2 Backing vertication 1 day The UT017 The UT017 155 2 Electricat Gatal / Punning / Mechanical rough in 12 days The UT017 The UT0177 The UT01777 The UT0177 The UT0177 The UT01777 The UT01777	545					
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Spiritike system 18 days The (2021)17 Tue 725/17 555 Caulling, Fire caulking, Sound proofing and insulation at roof 10 days Tue 88/817 Mon 87/17 555 Caulking, Fire caulking, Sound proofing and insulation at roof 10 days Tue 88/817 Mon 82/17 555 Caulking, Fire caulking, Sound proofing and insulation at roof 2 days Fire 18/417 Mon 82/17 557 Tape and texture 30 days Tue 92/817 Mon 10/617 559 Provide and texture 30 days Tue 92/817 Mon 10/617 559 Provide and exture 30 days Tue 92/817 Mon 10/617 560 Provide and exture 10 days Tue 10/6177 Mon 10/6177 561 Cachards for pass 20 days Tue 10/6177 Mon 11/317 562 Cachards & Tops 20 days Tue 10/6177 Mon 11/317 563 Balthorn accessorie 8 days Tue 10/6177 Mon 11/317 564 Pointmarks a days Tue 10/6177 Mon 11/317 Tue 11/6177 Mon 11/317 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
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666 In Hang doors / Joan door silders / glass silders 15 days Tue 1024/17 Mon 10/16/17 650 9 Prime and paint 10 days Tue 10/16/17 Won 10/23/17 650 9 Prime and paint 10 days Tue 10/24/17 Won 10/23/17 651 1 Accusto Ceilling grin in hallways / common areas S days Tue 10/24/17 Mon 10/30/17 652 4 Plumbing? Sprinkler and Mechanical trim 20 days Tue 10/17/17 Mon 11/30/17 656 4 Cabinets & Tops 20 days Tue 10/17/17 Mon 11/30/17 657 4 Hallway and common area equipment 4 days Tue 10/31/17 Fn1 11/31/17 657 4 Hallway and common area equipment 4 days Tue 10/24/17 Mon 11/20/17 707 Colling lifes 4 days Tue 10/24/17 Mon 11/20/17 Tue 11/47/17 Mon 11/20/17 717 Colling lifes 4 days Yue 10/47/17 Mon 11/20/17 Tue 11/47/17 Mon 11/20/17 757 Battorow accessoles 8 days	556		2nd Floor penetration fire inspection	2 days	Fri 8/4/17	Mon 8/7/17
1565 12 Let 102477 Wed 101817 1565 9 Prime and paint 10 days Tue 1010717 Mon 1013017 1561 9 Ceramic Flooring in suites and restoroms 15 days Tue 101717 Tun 1013017 1563 1 Electrical trim 10 days Tue 101717 Tun 111717 Tun 1117177 Tun 1117177 T				,		
660 The and paint 10 days Tue 10/10/17 Mon 10/23/17 661 Ceramic Flooring in sultes and restrooms 15 days Tue 10/21/17 Wed 11/1/17 662 Acoustic ceiling grid in halways / common areas 5 days Tue 10/21/17 Mon 10/30/17 663 Electrical trim 20 days Tue 10/17/17 Mon 11/13/17 666 Cobinets & Tops 20 days Tue 10/17/17 Mon 11/13/17 666 Cobinets & Tops 20 days Tue 10/17/17 Mon 11/13/17 666 Cobinets & Tops 20 days Tue 10/17/17 Mon 11/13/17 667 Halway and common area equipment 4 days Tue 10/17/17 Mon 11/20/17 668 Bathroom accessories 8 days Tue 10/21/17 Thu 11/91/17 Thu 11/91/17 707 Abore grid inspection 1 day Tue 11/14/17 Tue 11/14/17 Tue 11/14/17 Tue 11/14/17 Tue 11/14/17 Tue 11/14/17 Tue 12/14/17	558		Hang doors / barn door sliders / glass sliders	15 days	Tue 9/26/17	Mon 10/16/17
661 127 Ceramic Flooring in sulles and restrooms 15 days Thu 10/12/17 Wed 11/1/17 662 If Acoustic celling grid in halways / common areas 5 days Tue 10/17/17 Thu 11/3/17 663 If Electrical trim 18 days Tue 10/17/17 Thu 11/3/17 664 Cabinets & Tops 20 days Tue 10/17/17 Mon 11/3/17 666 Cabor hardware 8 days Tue 10/3/17 Mon 11/3/17 666 Door hardware 8 days Tue 10/3/17 Thu 11/3/17 668 Bathnoom accessories 8 days Tue 10/3/17 Thu 11/2/17 670 Above grid inspection 1 day Tue 11/4/17 Tue 11/4/17 Tue 11/4/17 671 Caling tiles 4 days Wed 11/16/17 Tue 11/4/17 Tue 11/14/17 Tue 11/14/17 Tue 11/14/17 672 Flooring 20 days Wed 11/2/0/17 Tue 11/14/17 Tue 11/14/17 673 Frail Deficincy wak and repairs 3 days Wed 12/2/0/17 Tue 12/2/0/17 674 Framil part 2 days <td< td=""><td>559</td><td></td><td>Run base and trim</td><td>12 days</td><td>Tue 10/3/17</td><td>Wed 10/18/17</td></td<>	559		Run base and trim	12 days	Tue 10/3/17	Wed 10/18/17
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596Door frame install4 daysFri 9/8/17Wed 9/13/17597Ceramic in restrooms10 daysMon 9/18/17Fri 9/29/17598Plumbing trim in restrooms3 daysMon 10/2/17Wed 10/4/17599Cabinets and tops5 daysMon 9/18/17Fri 9/22/17600Ceramic at Kitchen / Café8 daysMon 9/18/17Wed 9/27/17601Water features4 daysMon 9/18/17Thu 9/21/17602Finish wood package in Library10 daysMon 9/18/17Fri 9/29/17603Mail slots, Lockers and cabinets2 daysMon 9/18/17Tue 9/19/17604Fireplace equipment2 daysMon 7/31/17Tue 8/1/17605Plaster at fireplace4 daysMon 9/18/17Tue 8/29/17606Acoustic grid4 daysMon 9/18/17Tue 8/29/17607Operable walls3 daysMon 9/18/17Wed 9/20/17				-		
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603 Mail slots, Lockers and cabinets 2 days Mon 9/18/17 Tue 9/19/17 604 Fireplace equipment 2 days Mon 7/31/17 Tue 8/1/17 605 Plaster at fireplace 4 days Thu 8/24/17 Tue 8/29/17 606 Acoustic grid 4 days Mon 9/18/17 Thu 9/21/17 607 Operable walls 3 days Mon 9/18/17 Wed 9/20/17	602		Finish wood package in Library			
605 Image: Plaster at fireplace 4 days Thu 8/24/17 Tue 8/29/17 606 Acoustic grid 4 days Mon 9/18/17 Thu 9/21/17 607 Operable walls 3 days Mon 9/18/17 Wed 9/20/17	603	311	Mail slots, Lockers and cabinets	-	Mon 9/18/17	Tue 9/19/17
606 Acoustic grid 4 days Mon 9/18/17 Thu 9/21/17 607 Operable walls 3 days Mon 9/18/17 Wed 9/20/17	604			2 days	Mon 7/31/17	Tue 8/1/17
607 Image: Comparable walls 3 days Mon 9/18/17 Wed 9/20/17				-		Tue 8/29/17
			-	,		Thu 9/21/17
608Finish carpentry work and railings6 daysMon 9/18/17Mon 9/25/17	607	10				Wed 9/20/17
	608	31	Finish carpentry work and railings	6 days	Mon 9/18/17	Mon 9/25/17

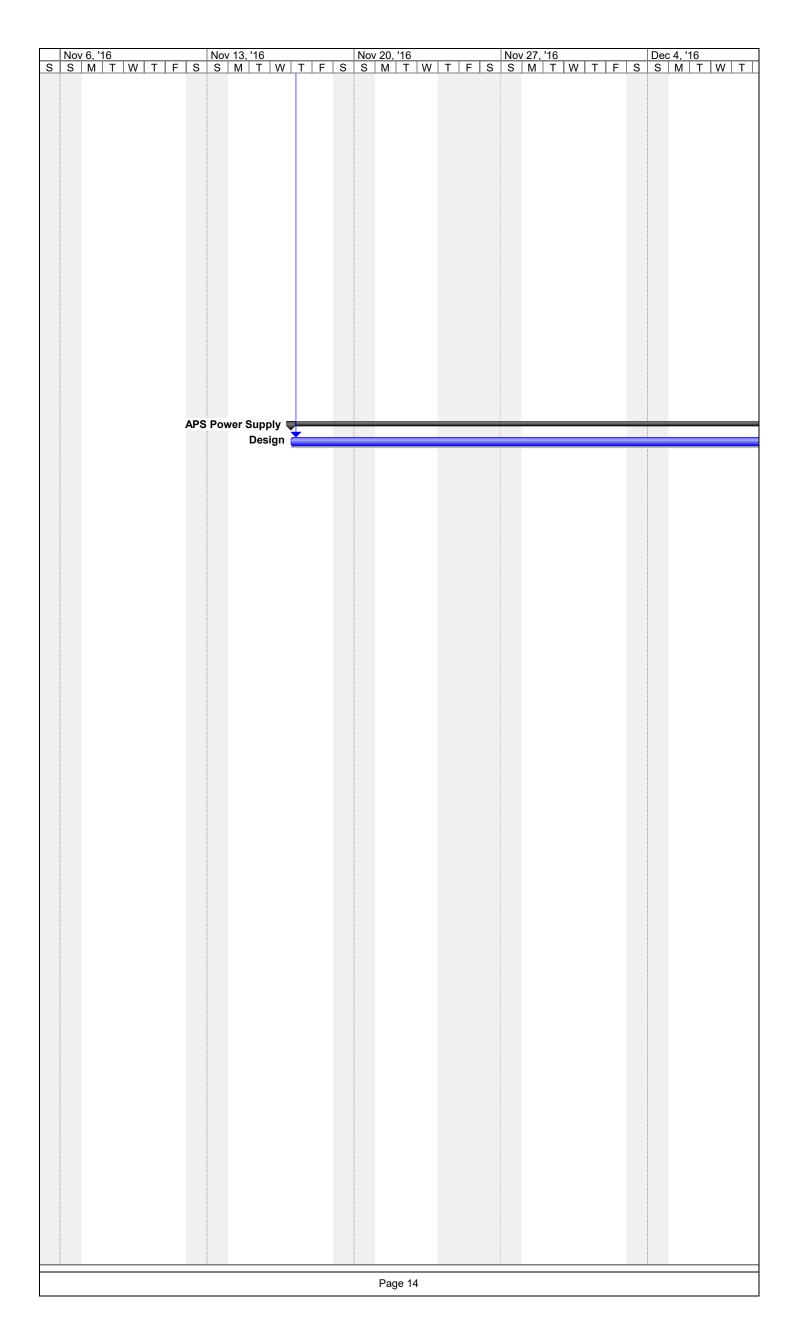
ID	0	Task Name	Duration	Start	Finish
609	10	Trim electrical	15 days	Mon 9/18/17	Fri 10/6/1
610	312	Trim Plumbing	7 days	Mon 10/2/17	Tue 10/10/1
611	310	Wall treatments	7 days	Mon 9/18/17	Tue 9/26/1
612	311	Trim Mech / Fire sprinkler	10 days	Mon 9/18/17	Fri 9/29/1
613	311	Security gate at general store	1 day	Tue 9/26/17	Tue 9/26/1
614	310	Rest room accessories and panels	2 days	Wed 10/11/17	Thu 10/12/1
615	313	Hang doors and hardware	3 days	Mon 9/18/17	Wed 9/20/1
616	111	Kitchen and Café equipment	8 days	Thu 9/28/17	Mon 10/9/1
617	312	Hood and duct Ansul suppression systems	2 days	Tue 10/10/17	Wed 10/11/1
618	111	Above grid inspections	1 day	Mon 10/2/17	Mon 10/2/
619	201	Acoustic ceilings	3 days	Tue 10/3/17	Thu 10/5/1
620	311	Deficiency final work	3 days		Tue 10/10/1
621	311	Touch up paint	2 days	Wed 10/11/17	Thu 10/12/1
622	211	Flooring	5 days	Fri 10/13/17	Thu 10/19/2
623	30	Cleaning	2 days	Fri 10/20/17	Mon 10/23/
624	31	State Health Inspections	1 day	Tue 10/24/17	Tue 10/24/
625					
626	_	PHASE 1 Second Floor Suite Interiors	125 days	Thu 8/3/17	Thu 2/1/
627	30	Floor caulking	1 day	Thu 8/3/17	Thu 8/3/
628	311	Framing and Z furring	14 days	Fri 8/4/17	Wed 8/23/
629	311	Backing verification	1 day	Mon 8/21/17	Mon 8/21/
630	311	Stairway install	5 days	Thu 8/3/17	Wed 8/9/
631	311	Electrical & data / Plumbing / Mechanical rough in	17 days	Tue 8/15/17	Thu 9/7/
632	313	Wire pulls	10 days	Fri 9/8/17	Thu 9/21/
633	313	Sprinkler system	13 days	Tue 8/15/17	Thu 8/31/
634	311	Inspections	2 days	Fri 9/8/17	Mon 9/11/
635	311	Caulking, Fire caulking, Sound proofing and roof insulation	10 days	Wed 9/6/17	Tue 9/19/
636	313	Drywall	18 days	Tue 9/19/17	Thu 10/12/
637	202	3rd Floor penetration & fire inspection	2 days	Fri 9/8/17	Mon 9/11/
638	31	Tape and texture	20 days	Mon 10/2/17	Fri 10/27/
639	312	Hang doors & glass sliders	15 days	Thu 10/26/17	Wed 11/15/
640	31	Run base and trim	12 days	Thu 11/2/17	Fri 11/17/
641	31	Prime and paint	10 days	Thu 11/9/17	Wed 11/22/
642		Ceramic Flooring in suites and restrooms	15 days	Mon 11/13/17	Tue 12/5/
643	31.3	Acoustic ceiling grid at hallways and common areas	5 days	Mon 11/27/17	Fri 12/1/
644	31	Electrical trim	20 days	Mon 11/20/17	Tue 12/19/
645	311	Plumbing/ Sprinkler and Mechanical trim	20 days	Mon 11/20/17	Tue 12/19/
646	313	Cabinets and tops	15 days	Mon 11/20/17	Tue 12/12/
647	31	Door hardware	8 days	Wed 12/13/17	Tue 12/26/2
648	312	Hallway and common area equipment & Beauty Shop	4 days	Mon 12/4/17	Thu 12/7/
649	311	Bathroom accessories	8 days		Tue 12/26/
650	311	Window treatments	8 days		Mon 1/8/
651	311	Above grid inspections	1 day		Wed 12/20/
652	311	Acoustic ceiling panels	4 days	Thu 12/21/17	Thu 12/28/
653	311	Flooring	18 days	Wed 12/20/17	Wed 1/17/
654	313	Appliances & hook ups	10 days		Fri 1/19/
655	111	FFE	10 days	Wed 1/10/18	Tue 1/23/
656	312	Deficiency walk and repairs	3 days	Mon 1/22/18	Wed 1/24/
657	311	Cleaning and balcony sealing	6 days	Thu 1/25/18	Thu 2/1/
658					
659		PHASE 1 Third Floor Suite Interiors	107 days	Tue 9/19/17	Wed 2/21/
660	10	Floor caulking	1 day	Tue 9/19/17	Tue 9/19/
661	201	Framing and Z furring	15 days	Wed 9/20/17	Tue 10/10/
662	311	Backing verification	1 day	Wed 3/20/17 Wed 10/11/17	Wed 10/11/
663	20	Electrical & data / Plumbing / Mechanical rough in	23 days	Fri 9/29/17	Tue 10/31/
664	3(1	Wire pulls	10 days	Wed 11/1/17	Tue 10/31/ Tue 11/14/
665	20	Sprinkler system	18 days	Fri 9/29/17	Tue 11/14/ Tue 10/24/
666	20	Inspections	2 days	Wed 11/1/17	Thu 11/2/
667	20	Caulking, Fire caulking, Sound proofing and roof insulation	10 days	Fri 10/20/17	Thu 11/2/ Thu 11/2/
668	20	Drywall	15 days	Tue 10/31/17	Mon 11/20/
669	20	Tape and texture	15 days	Tue 10/31/17 Tue 11/14/17	Wed 12/6/
670	30	Hang doors & glass sliders	10 days	Tue 11/14/17 Tue 11/28/17	Mon 12/11/
670 671	20	Run base and trim	17 days	Fri 12/8/17	Thu 1/4
672	20	Prime and paint	14 days		Mon 1/8/
672 673	30	Ceramic Flooring in suites and restrooms	14 days 10 days		Fri 1/5/
673 674	20	Acoustic ceiling grid at hallways and common areas	5 days	Tue 1/9/18	Mon 1/15/
674 675	31		,		Fri 1/19/
		Electrical trim	18 days	Tue 12/26/17	
676	20	Plumbing/ Sprinkler and Mechanical trim	15 days	Tue 12/26/17	Tue 1/16/
677	20	Cabinets and tops	15 days	Wed 12/20/17	Fri 1/12/
678	3()	Door hardware	5 days	Wed 12/27/17	Wed 1/3/
679	31	Hallway and common area equipment	2 days	Tue 1/9/18	Wed 1/10/
680	31	Bathroom accessories	8 days	Mon 1/8/18	Wed 1/17/
681	30	Window treatments	8 days	Tue 12/12/17	Thu 12/21/
	10	Above grid inspections	1 day	Mon 1/22/18	Mon 1/22/
682	1				
682 683 684	30	Acoustic ceiling panels Flooring	4 days 12 days	Tue 1/23/18 Thu 1/18/18	Fri 1/26/ Fri 2/2/

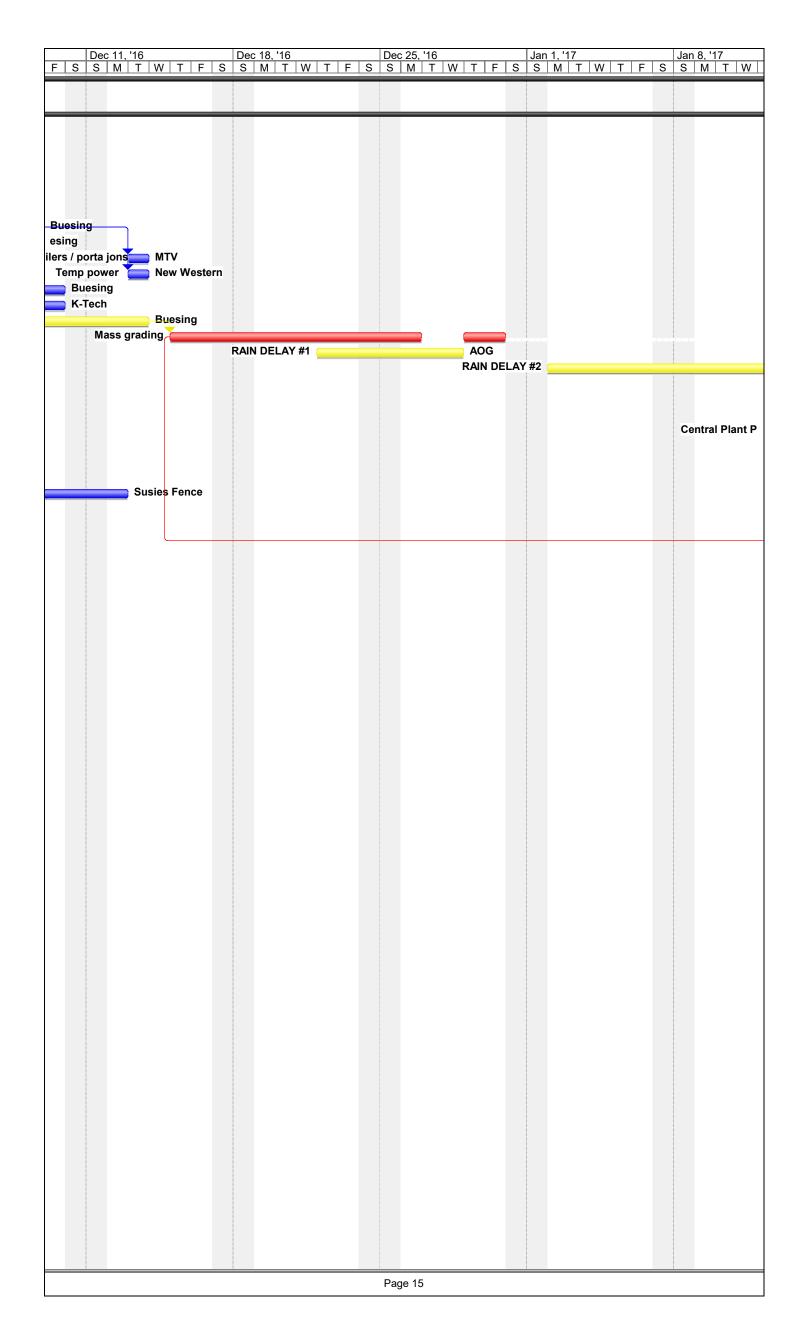
ID	0	Task Name	Duration	Start	Finish
685	10	Appliances & hook ups	12 days	Thu 1/25/18	Fri 2/9/18
686	313	FFE	10 days	Thu 2/1/18	Wed 2/14/18
687	30	Deficiency walk and repairs	3 days	Tue 2/13/18	Thu 2/15/18
688	30	Cleaning and balcony sealing	4 days	Fri 2/16/18	Wed 2/21/18
689			400 -1	The 0/10/17	Thu: 0/4/40
690 691	100	PHASE 2 First Floor Suite Interiors Floor caulking	120 days 2 days	Thu 8/10/17 Thu 8/10/17	Thu 2/1/18 Fri 8/11/17
692	3E	Framing and Z furring	2 days 25 days	Mon 8/14/17	Mon 9/18/17
693	312	Backing verification	1 day	Tue 9/19/17	Tue 9/19/17
694	311	Stairway install	5 days	Wed 9/27/17	Tue 10/3/17
695	11	Electrical & data / Plumbing / Mechanical rough in	25 days	Mon 8/28/17	Mon 10/2/17
696	311	Wire pulls	10 days	Tue 10/3/17	Mon 10/16/17
697	31	Sprinkler system	18 days	Wed 8/30/17	Mon 9/25/17
698	312	Inspections	2 days	Tue 10/3/17	Wed 10/4/17
699 700	311	Sound proofing, Fire caulking and Caulking	8 days	Thu 10/5/17 Wed 10/11/17	Mon 10/16/17 Tue 11/7/17
700	20	Drywall 2nd Floor penetration & fire inspection	20 days 2 days	Tue 10/3/17	Wed 10/4/17
701	312	Tape and texture	25 days	Wed 10/25/17	Thu 11/30/17
703	311	Hang doors / barn doors / glass sliders	15 days	Wed 11/1/17	Tue 11/21/17
704	10	Run base and trim	15 days	Wed 11/8/17	Thu 11/30/17
705	31	Prime and paint	10 days	Mon 11/13/17	Tue 11/28/17
706	31	Ceramic Flooring in suites and restrooms	15 days	Wed 11/15/17	Thu 12/7/17
707	20	Acoustic ceiling grid in hallways / common areas	4 days	Wed 11/29/17	Mon 12/4/17
708	111	Electrical trim	23 days	Mon 11/20/17	Tue 12/26/17
709	311	Plumbing/ Sprinkler and Mechanical trim	23 days	Mon 11/20/17	Tue 12/26/17
710 711	31	Cabinets & Tops Door hardware	15 days 5 days	Thu 11/16/17 Mon 12/4/17	Fri 12/8/17 Fri 12/8/17
712	20	Hallway and common area equipment	4 days	Wed 11/29/17	Mon 12/4/17
712	100	Bathroom accessories	7 days	Mon 12/11/17	Tue 12/19/17
714	10	Window treatments	8 days	Mon 12/11/17	Wed 12/20/17
715	10	Above grid inspection	1 day	Wed 12/27/17	Wed 12/27/17
716	11	Ceiling tiles	2 days	Thu 12/28/17	Fri 12/29/17
717	20	Flooring	19 days	Mon 12/18/17	Tue 1/16/18
718	30	Appliances & hook ups	10 days	Thu 1/11/18	Wed 1/24/18
719	111	FFE	10 days	Thu 1/11/18	Wed 1/24/18
720 721	31	Deficiency walk and repairs Cleaning and deck sealing	3 days 5 days	Tue 1/23/18 Fri 1/26/18	Thu 1/25/18 Thu 2/1/18
721	141		Juays	111 1/20/10	1110 2/1/10
723		PHASE 2 Second Floor Suite Interiors	129 days	Thu 8/31/17	Wed 3/7/18
724	111	Floor caulking	1 day	Thu 8/31/17	Thu 8/31/17
725	31	Framing and Z furring	1 day 18 days	Fri 9/1/17	Wed 9/27/17
725 726		Framing and Z furring Stairway install	1 day 18 days 5 days	Fri 9/1/17 Thu 8/31/17	Wed 9/27/17 Thu 9/7/17
725 726 727	31	Framing and Z furring Stairway install Electrical & data / Plumbing / Mechanical rough in	1 day 18 days 5 days 35 days	Fri 9/1/17 Thu 8/31/17 Mon 9/18/17	Wed 9/27/17 Thu 9/7/17 Fri 11/3/17
725 726 727 728		Framing and Z furring Stairway install Electrical & data / Plumbing / Mechanical rough in Wire pulls	1 day 18 days 5 days 35 days 10 days	Fri 9/1/17 Thu 8/31/17 Mon 9/18/17 Mon 11/6/17	Wed 9/27/17 Thu 9/7/17 Fri 11/3/17 Fri 11/17/17
725 726 727 728 729		Framing and Z furring Stairway install Electrical & data / Plumbing / Mechanical rough in Wire pulls Sprinkler system	1 day 18 days 5 days 35 days 10 days 18 days	Fri 9/1/17 Thu 8/31/17 Mon 9/18/17 Mon 11/6/17 Mon 9/18/17	Wed 9/27/17 Thu 9/7/17 Fri 11/3/17 Fri 11/17/17 Wed 10/11/17
725 726 727 728 729 730		Framing and Z furring Stairway install Electrical & data / Plumbing / Mechanical rough in Wire pulls Sprinkler system Inspections	1 day 18 days 5 days 35 days 10 days 18 days 2 days	Fri 9/1/17 Thu 8/31/17 Mon 9/18/17 Mon 11/6/17 Mon 9/18/17 Mon 11/6/17	Wed 9/27/17 Thu 9/7/17 Fri 11/3/17 Fri 11/17/17 Wed 10/11/17 Tue 11/7/17
725 726 727 728 729		Framing and Z furring Stairway install Electrical & data / Plumbing / Mechanical rough in Wire pulls Sprinkler system	1 day 18 days 5 days 35 days 10 days 18 days	Fri 9/1/17 Thu 8/31/17 Mon 9/18/17 Mon 11/6/17 Mon 9/18/17	Wed 9/27/17 Thu 9/7/17 Fri 11/3/17 Fri 11/17/17 Wed 10/11/17
725 726 727 728 729 730 731		Framing and Z furring Stairway install Electrical & data / Plumbing / Mechanical rough in Wire pulls Sprinkler system Inspections Sound proofing, Fire caulking and Caulking	1 day 18 days 5 days 35 days 10 days 18 days 2 days 8 days	Fri 9/1/17 Thu 8/31/17 Mon 9/18/17 Mon 11/6/17 Mon 9/18/17 Mon 11/6/17 Wed 11/8/17	Wed 9/27/17 Thu 9/7/17 Fri 11/3/17 Fri 11/17/17 Wed 10/11/17 Tue 11/7/17 Fri 11/17/17
725 726 727 728 729 730 731 732 733 734		Framing and Z furring Stairway install Electrical & data / Plumbing / Mechanical rough in Wire pulls Sprinkler system Inspections Sound proofing, Fire caulking and Caulking Drywall 3rd Floor penetration & fire inspection Tape and texture	1 day 18 days 5 days 35 days 10 days 18 days 2 days 8 days 20 days 2 days 25 days	Fri 9/1/17 Thu 8/31/17 Mon 9/18/17 Mon 11/6/17 Mon 9/18/17 Mon 11/6/17 Wed 11/8/17 Mon 11/13/17 Mon 11/6/17 Mon 11/20/17	Wed 9/27/17 Thu 9/7/17 Fri 11/3/17 Fri 11/17/17 Wed 10/11/17 Tue 11/7/17 Tri 11/17/17 Tue 12/12/17 Tue 11/7/17 Thu 12/28/17
725 726 727 728 729 730 731 732 733 734 735		Framing and Z furring Stairway install Electrical & data / Plumbing / Mechanical rough in Wire pulls Sprinkler system Inspections Sound proofing, Fire caulking and Caulking Drywall 3rd Floor penetration & fire inspection Tape and texture Hang doors & glass sliders	1 day 18 days 5 days 35 days 10 days 18 days 2 days 8 days 20 days 2 days 2 days 10 days	Fri 9/1/17 Thu 8/31/17 Mon 9/18/17 Mon 11/6/17 Mon 9/18/17 Mon 11/6/17 Wed 11/8/17 Mon 11/13/17 Mon 11/6/17 Mon 11/20/17 Wed 12/6/17	Wed 9/27/17 Thu 9/7/17 Fri 11/3/17 Fri 11/17/17 Wed 10/11/17 Tue 11/7/17 Tri 11/17/17 Tue 12/12/17 Tue 11/7/17 Thu 12/28/17 Thu 12/28/17
725 726 727 728 729 730 731 732 733 734 735 736		Framing and Z furring Stairway install Electrical & data / Plumbing / Mechanical rough in Wire pulls Sprinkler system Inspections Sound proofing, Fire caulking and Caulking Drywall 3rd Floor penetration & fire inspection Tape and texture Hang doors & glass sliders Run base and trim	1 day 18 days 5 days 35 days 10 days 18 days 2 days 8 days 20 days 25 days 15 days 12 days	Fri 9/1/17 Thu 8/31/17 Mon 9/18/17 Mon 11/6/17 Mon 9/18/17 Mon 11/6/17 Wed 11/8/17 Mon 11/13/17 Mon 11/6/17 Mon 11/20/17 Wed 12/6/17 Fri 12/15/17	Wed 9/27/17 Thu 9/7/17 Fri 11/3/17 Fri 11/17/17 Wed 10/11/17 Tue 11/7/17 Tri 11/17/17 Tue 12/12/17 Tue 11/7/17 Thu 12/28/17 Thu 12/28/17 Thu 1/4/18
725 726 727 728 729 730 731 732 733 734 735 736 737		Framing and Z furring Stairway install Electrical & data / Plumbing / Mechanical rough in Wire pulls Sprinkler system Inspections Sound proofing, Fire caulking and Caulking Drywall 3rd Floor penetration & fire inspection Tape and texture Hang doors & glass sliders Run base and trim Prime and paint	1 day 18 days 5 days 35 days 10 days 18 days 2 days 8 days 20 days 2 days 15 days 12 days 10 days	Fri 9/1/17 Thu 8/31/17 Mon 9/18/17 Mon 11/6/17 Mon 9/18/17 Mon 11/6/17 Wed 11/8/17 Mon 11/13/17 Mon 11/6/17 Mon 11/20/17 Wed 12/6/17 Fri 12/15/17 Wed 12/20/17	Wed 9/27/17 Thu 9/7/17 Fri 11/3/17 Fri 11/17/17 Wed 10/11/17 Tue 11/7/17 Tri 11/17/17 Tue 12/12/17 Tue 12/12/17 Thu 12/28/17 Thu 12/28/17 Thu 12/28/17 Thu 1/4/18 Fri 1/5/18
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ID	0	Task Name	Duration	Start	Finish
761	10	Sprinkler system	18 days	Mon 11/13/17	Fri 12/8/17
762	311	Inspections	2 days	Wed 12/20/17	Thu 12/21/17
763	311	Caulking, Fire caulking, Sound proofing and roof insulation	8 days	Tue 12/26/17	Fri 1/5/18
764	111	Drywall	20 days	Fri 12/29/17	Fri 1/26/18
765	211	3rd Floor penetration & fire inspection	3 days	Wed 12/20/17	Tue 12/26/17
766	111	Tape and texture	25 days 15 days	Wed 1/10/18 Mon 1/22/18	Tue 2/13/18 Fri 2/9/18
767	31	Hang doors & glass sliders Run base and trim	12 days	Mon 1/22/18 Mon 1/29/18	Tue 2/13/18
769	11	Prime and paint	10 days	Mon 2/5/18	Fri 2/16/18
770	20	Ceramic Flooring in suites and restrooms	15 days	Thu 2/8/18	Wed 2/28/18
771	31	Acoustic ceiling grid at hallways and common areas	5 days	Mon 2/19/18	Fri 2/23/18
772	31	Electrical trim	20 days	Thu 2/15/18	Wed 3/14/18
773	10	Plumbing/ Sprinkler and Mechanical trim	20 days	Thu 2/15/18	Wed 3/14/18
774	311	Cabinets and tops	15 days	Mon 2/12/18	Fri 3/2/18
775	311	Door hardware	8 days	Thu 2/22/18	Mon 3/5/18
776	111	Hallway and common area equipment	4 days	Mon 2/19/18	Thu 2/22/18
777		Bathroom accessories	8 days	Thu 2/22/18	Mon 3/5/18
778	311	Window treatments	8 days	Mon 2/19/18	Wed 2/28/18
779	31	Above grid inspections	1 day	Thu 3/15/18	Thu 3/15/18
780	211	Acoustic ceiling panels	4 days	Fri 3/16/18	Wed 3/21/18
781 782	31	Flooring	14 days 10 days	Thu 3/1/18	Tue 3/20/18 Wed 3/28/18
783	222	Appliances & hook ups FFE	,	Thu 3/15/18 Thu 3/15/18	Wed 3/28/18 Wed 3/28/18
784	223	Deficiency walk and repairs	10 days 3 days	Mon 3/26/18	Wed 3/28/18 Wed 3/28/18
785	30	Cleaning and balcony sealing	5 days	Thu 3/29/18	Wed 3/20/10
786			0 4495		
787		Building B Cabana	6 days	Fri 10/27/17	Fri 11/3/17
788		Concrete footing	3 days	Fri 10/27/17	Tue 10/31/17
789		Cabana frame	3 days	Wed 11/1/17	Fri 11/3/17
790					
791	1	Pickleball Court	46 days	Thu 2/22/18	Thu 4/26/18
792	311	Survey and Layout	1 day	Thu 2/22/18	Thu 2/22/18
793	11	Grading	1 day	Fri 2/23/18	Fri 2/23/18
794	311	Court construction	15 days	Mon 2/26/18	Fri 3/16/18
795		Lighting Bases	2 days	Mon 3/19/18	Tue 3/20/18
796	10	Fencing	5 days	Wed 3/21/18	Tue 3/27/18
797	_	Exterior Lighting	2 days	Wed 3/28/18	Thu 3/29/18
798	111	Sidewalks	5 days	Fri 3/30/18	Thu 4/5/18
799 800	111	Striping	1 day	Fri 4/6/18	Fri 4/6/18
800	31	Net Seating	1 day 1 day	Mon 4/9/18 Tue 4/10/18	Mon 4/9/18 Tue 4/10/18
802	30	Landscaping	10 days	Wed 4/11/18	Tue 4/24/18
803	1000	Power on	2 days	Wed 4/25/18	Thu 4/26/18
804			2 dayo	1100 1/20/10	
805		Bocce Ball Court	77 days	Fri 12/1/17	Thu 3/22/18
806	311	Survey and Layout	2 days	Fri 2/23/18	Mon 2/26/18
807	311	UG water and electrical	4 days	Tue 2/27/18	Fri 3/2/18
808	311	Concrete Curbing and walks	3 days	Tue 2/27/18	Thu 3/1/18
809	311	Topping	15 days	Tue 2/27/18	Mon 3/19/18
810	11	Seating	3 days	Tue 3/20/18	Thu 3/22/18
811	311	Cabana	5 days	Fri 3/2/18	Thu 3/8/18
812	211	Trim electrical	2 days	Fri 3/9/18	Mon 3/12/18
813	36	Landscaping	10 days	Fri 12/1/17	Thu 12/14/17
814 815		Dutting One of	47 -1	E-: 0/00/40	Man 4/20/40
815	1773	Putting Green Survey and Layout	47 days 3 days	Fri 2/23/18 Fri 2/23/18	Mon 4/30/18 Tue 2/27/18
816	31	Grading	2 days	Wed 2/28/18	Thu 3/1/18
818	20	Turf Base	4 days	Fri 3/2/18	Wed 3/7/18
819	30	Turf & Cups	2 days	Tue 4/17/18	Wed 4/18/18
820	31	Perimeter Landscaping	10 days	Tue 4/17/18	Mon 4/30/18
821	_		j -		
822		Dog Wash / Park	317 days	Tue 1/17/17	Mon 4/16/18
823	311	Survey and layout	1 day	Fri 2/23/18	Fri 2/23/18
824	111	UG water line	4 days	Mon 2/26/18	Thu 3/1/18
825	22	UG electrical conduits	2 days	Fri 3/2/18	Mon 3/5/18
826	111	Concrete slab	3 days	Tue 3/6/18	Thu 3/8/18
827	111	Masonry	1 day	Fri 3/9/18	Fri 3/9/18
828 829	21	Concrete caps and walks	3 days	Mon 3/12/18	Wed 3/14/18
0.00	31	Cabana	5 days	Tue 1/17/17	Mon 1/23/17
	-	Trim Plumbing Trim electrical	1 day	Tue 1/24/17	Tue 1/24/17 Thu 1/26/17
830	1 1 1		2 days 4 days	Wed 1/25/17 Wed 3/28/18	Mon 4/2/18
830 831	201	Fencing			1/10/14/2/10
830 831 832	31	Fencing	-		Mon 1/16/10
830 831 832 833	_	Landscaping	10 days	Tue 4/3/18	Mon 4/16/18
830 831 832 833 834	31	Landscaping	10 days	Tue 4/3/18	
830 831 832 833	31	5	-		Mon 4/16/18 Fri 12/1/17 Fri 9/22/17

ID	0	Task Name	Duration	Start	Finish
837	31	Acceptance of Grade	1 day	Mon 9/25/17	Mon 9/25/17
838	31	Construction (by others)	39 days	Tue 9/26/17	Fri 11/17/17
839	311	Perimeter Concrete / Fence	7 days	Mon 11/20/17	Thu 11/30/17
840	311	User fixturing	1 day	Fri 12/1/17	Fri 12/1/17
841		Power and start up	2 days	Mon 11/20/17	Tue 11/21/17
842	1				
843		Koi Pond	131 days	Fri 9/22/17	Fri 3/30/18
844	31	Acceptance of grade	1 day	Fri 9/22/17	Fri 9/22/17
845	311	Construction (by others)	30 days	Mon 9/25/17	Fri 11/3/17
846	31	Water line	3 days	Mon 9/25/17	Wed 9/27/17
847	31	Electrical conduits	3 days	Mon 9/25/17	Wed 9/27/17
848	311	Perimeter concrete	5 days	Mon 10/23/17	Fri 10/27/17
849	31	Landscaping	10 days	Mon 11/6/17	Fri 11/17/17
850	31	Fish	2 days	Thu 3/29/18	Fri 3/30/18
851	311	Cabanas	3 days	Mon 10/30/17	Wed 11/1/17
852		Power and start up	1 day	Mon 11/20/17	Mon 11/20/17
853					
854		Building A Café / Picnic Area	112 days	Wed 10/4/17	Thu 3/15/18
855	111	Survey and Layout	1 day	Wed 10/4/17	Wed 10/4/17
856	311	Footings for masonry walls	3 days	Thu 10/5/17	Mon 10/9/17
857	31	Masonry walls	2 days	Tue 10/10/17	Wed 10/11/17
858	31	UG irrigation sleeving and gas lines	4 days	Thu 10/12/17	Tue 10/17/17
859	311	Grading and ABC placement	3 days	Wed 10/18/17	Fri 10/20/17
860	31	Concrete placement	3 days	Mon 10/23/17	Wed 10/25/17
861	31	Landscaping	10 days	Fri 2/16/18	Thu 3/1/18
862	31	Fire pit equipment install	2 days	Fri 3/9/18	Mon 3/12/18
863	31	Cabana install	5 days	Fri 3/9/18	Thu 3/15/18

S	Nov 6, '16 I S M T W T F S LOWSHIP SQUARE SURPRISE	Nov 13, '16 S M T W T F S	Nov 20, '16 S M T W T F S	Nov 27, '16 Dec 4, '16 S M T W T F S S M T W T
	General Site General Site Dust Control Perm SWPPP Perm Grading and Drainage Perm Site signag Construction water mete Survey and st	it MTV it MTV it MTV e MTV e MTV		
		Pre water		Lay down yard millings Bue Trail
				SWPPP in place Survey and staking Buesing Mobilization delay
				Temp fence set
			Page 13	

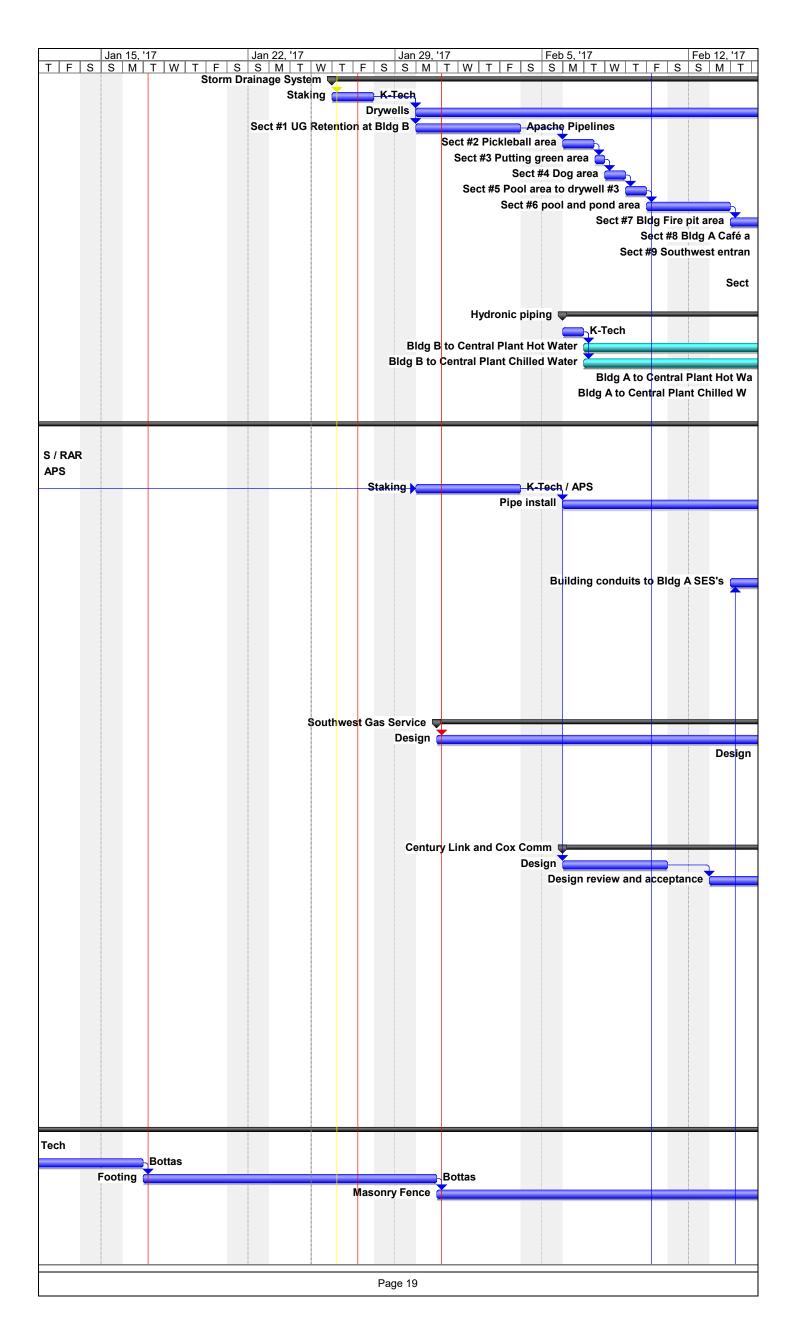


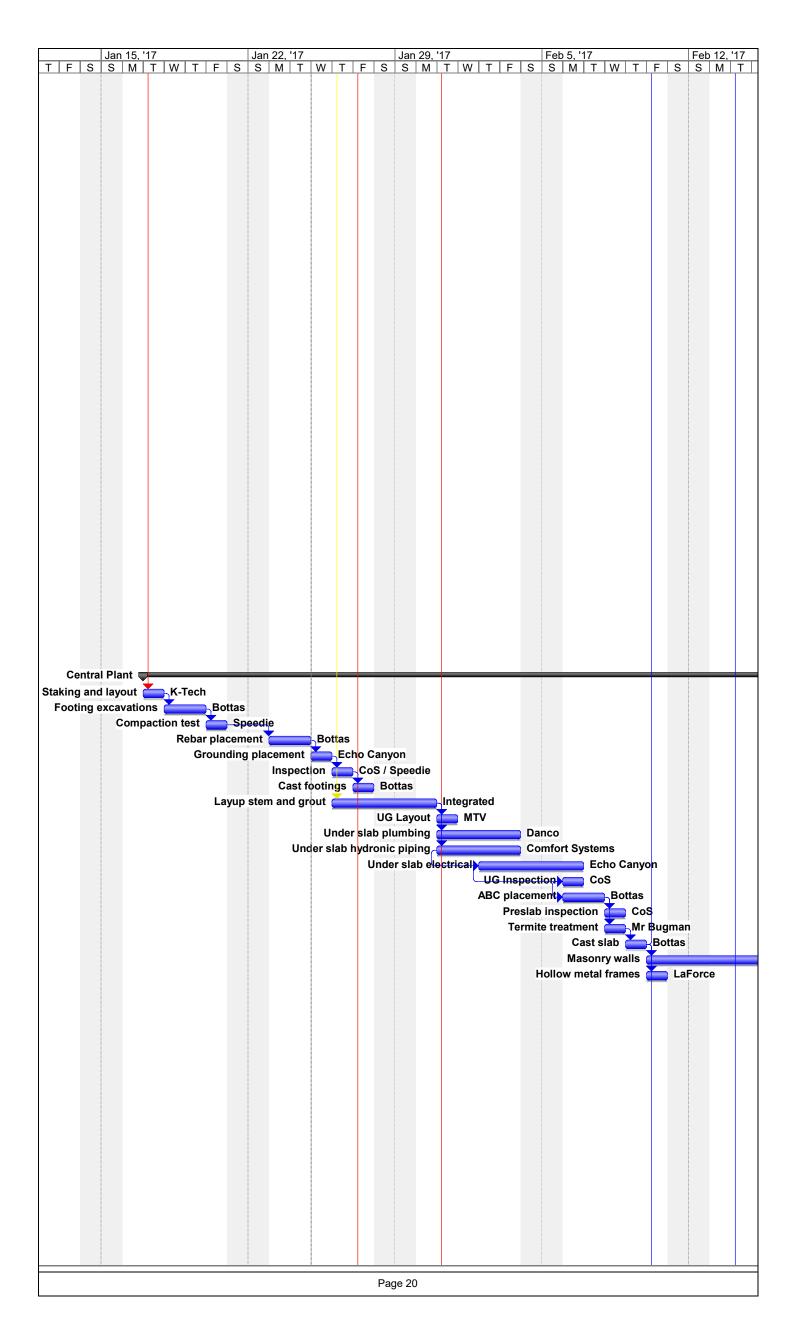


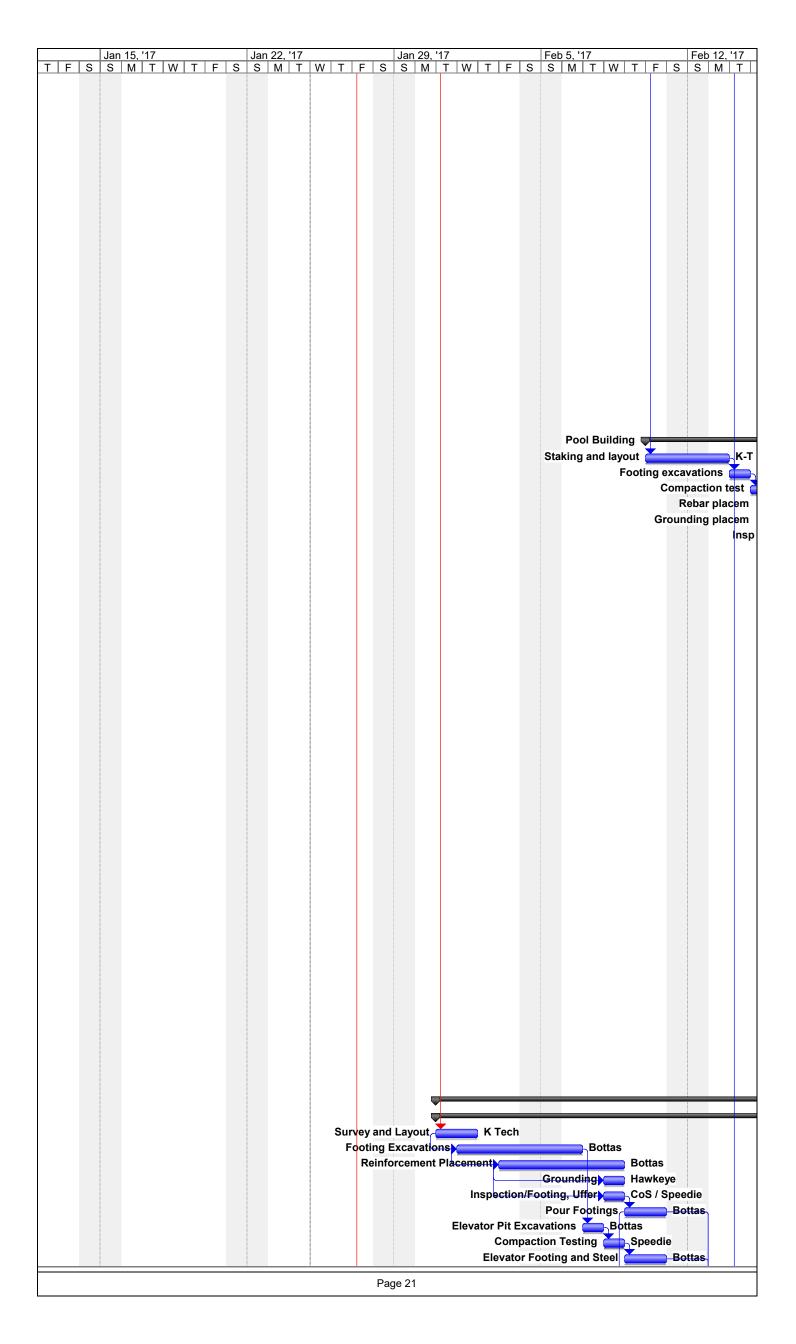
	Dec 11, '16 S M T W T F S	Dec 18, '16	Dec 25, '16 S M T W T F S	Jan 1, '17	Jan 8, '17
FS	S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S	SMITW
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	Design Review and accepta			Dro C	on Meeting
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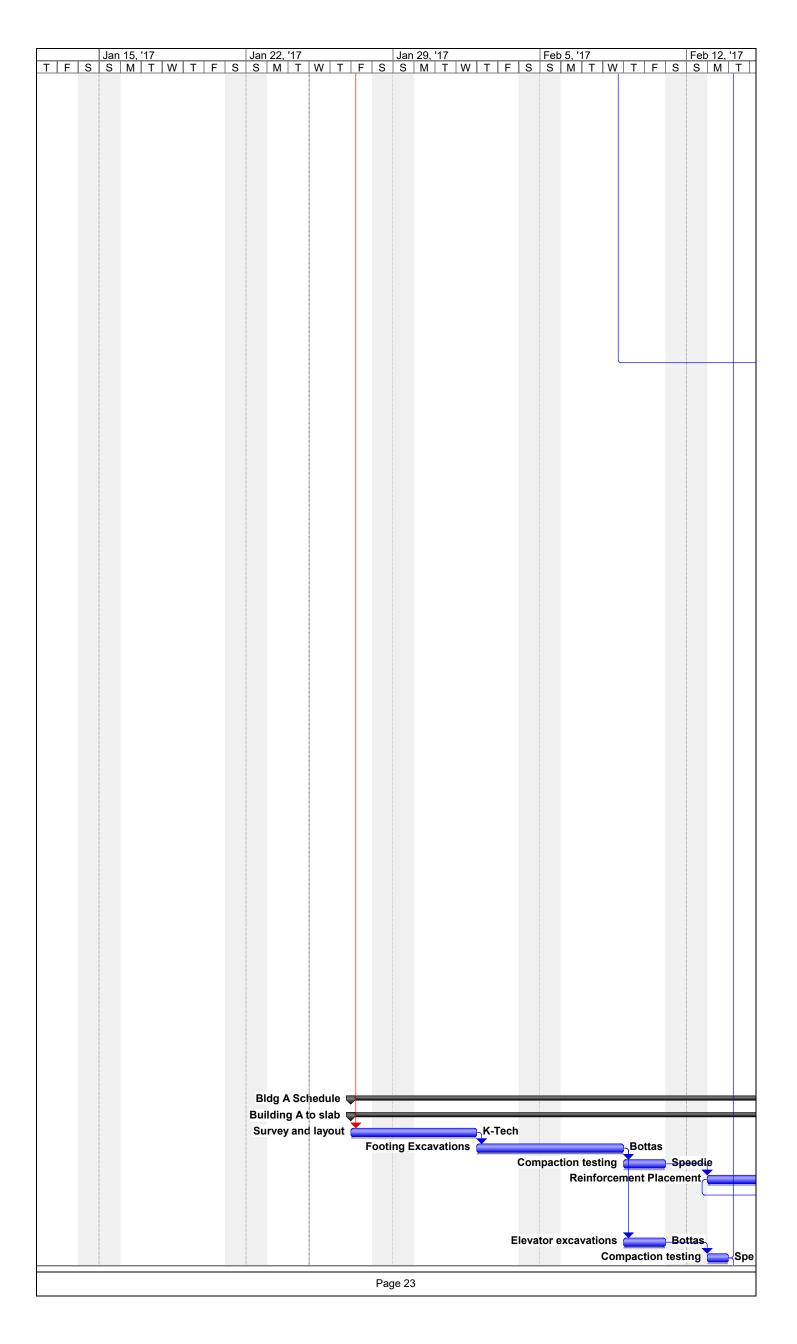
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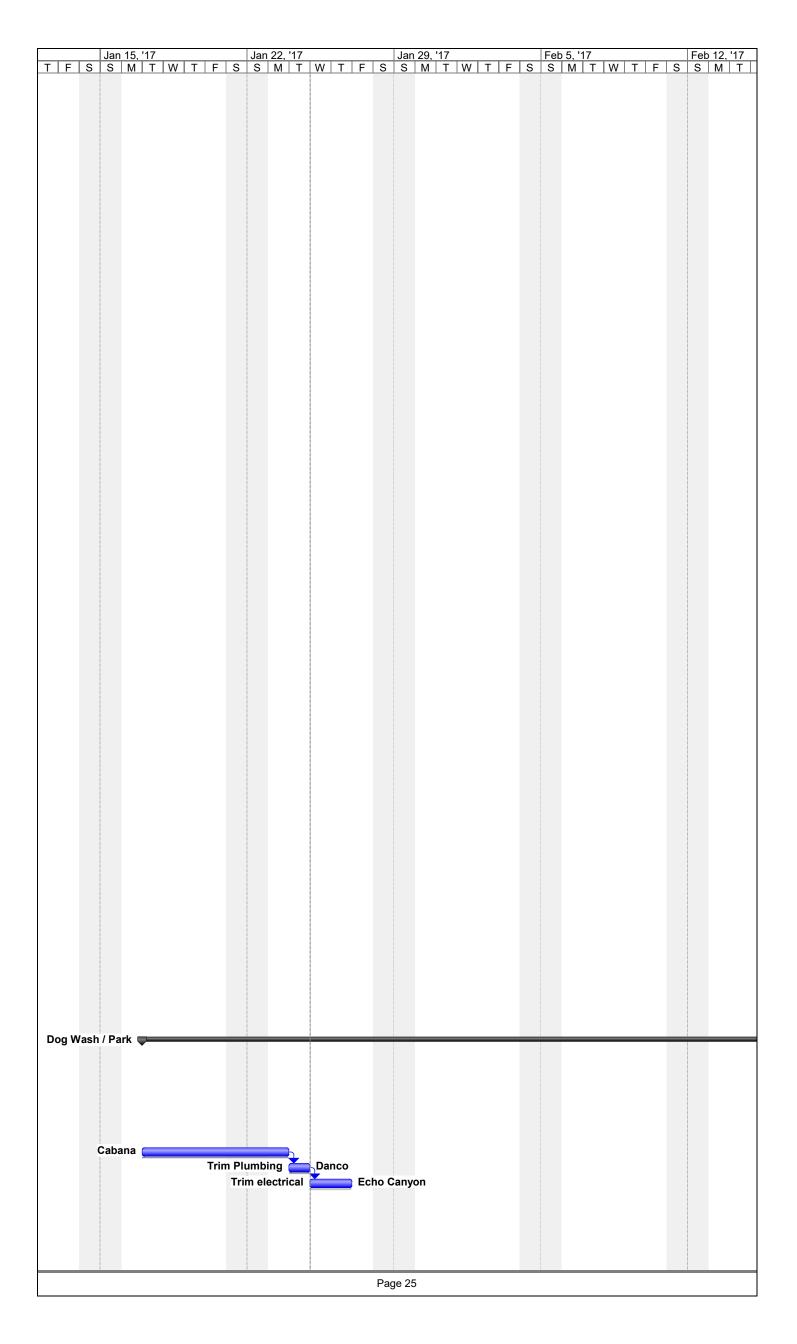




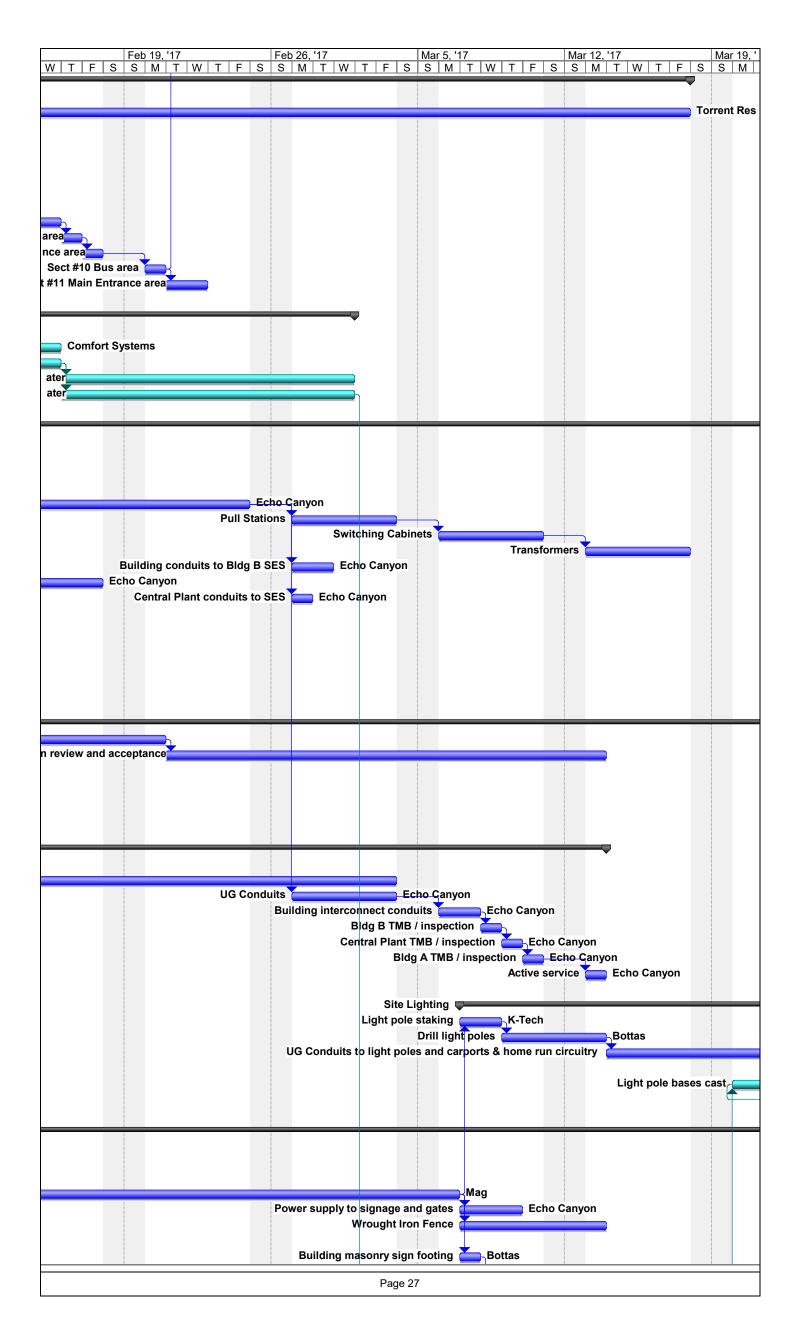
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			Masonry Stems
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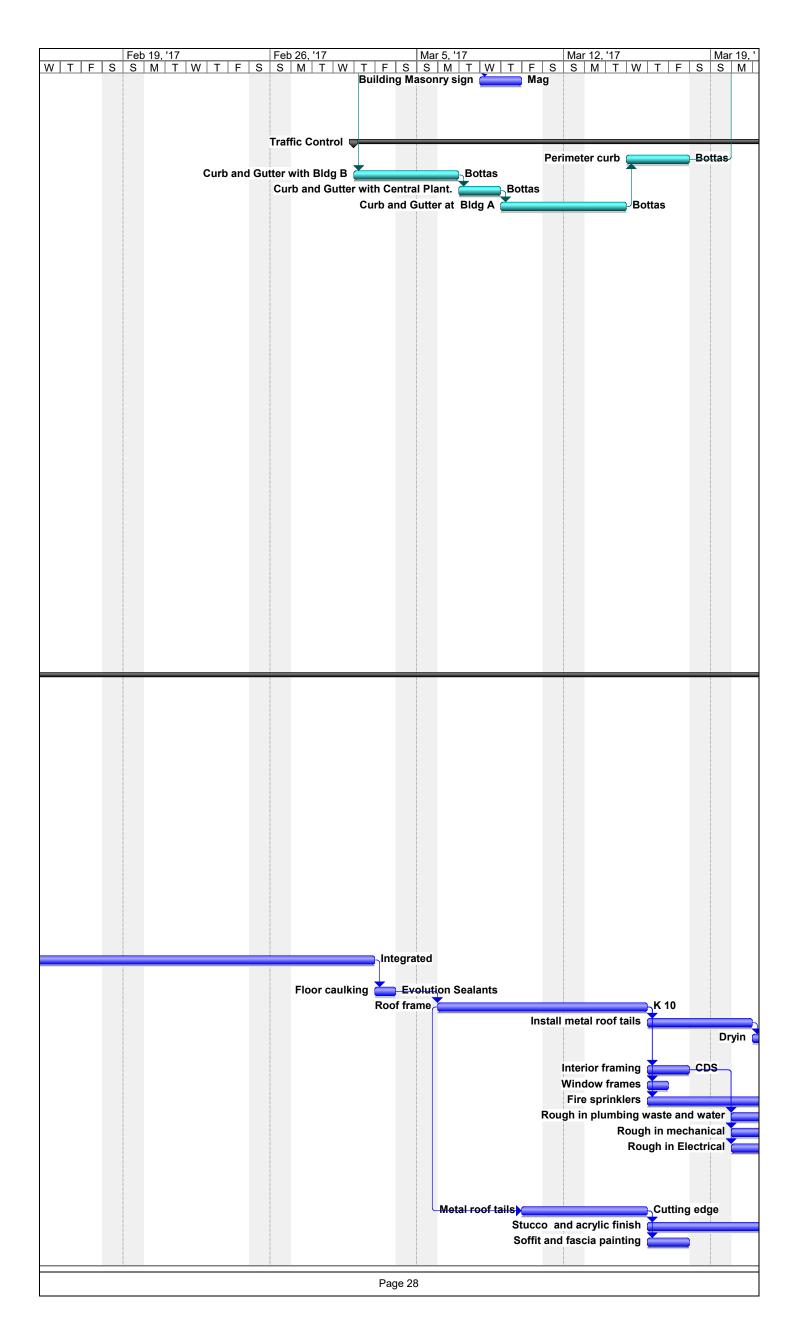


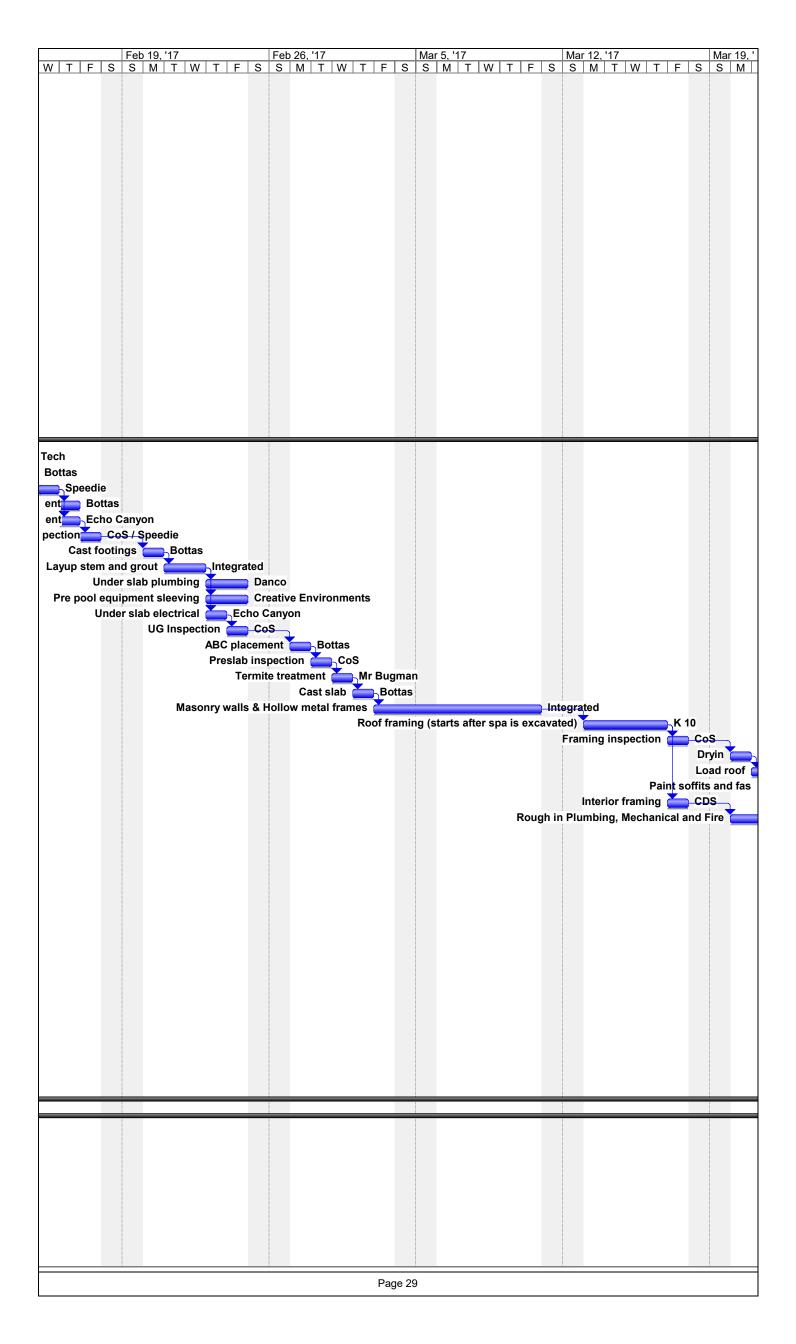
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								Cast footings at elev	/a
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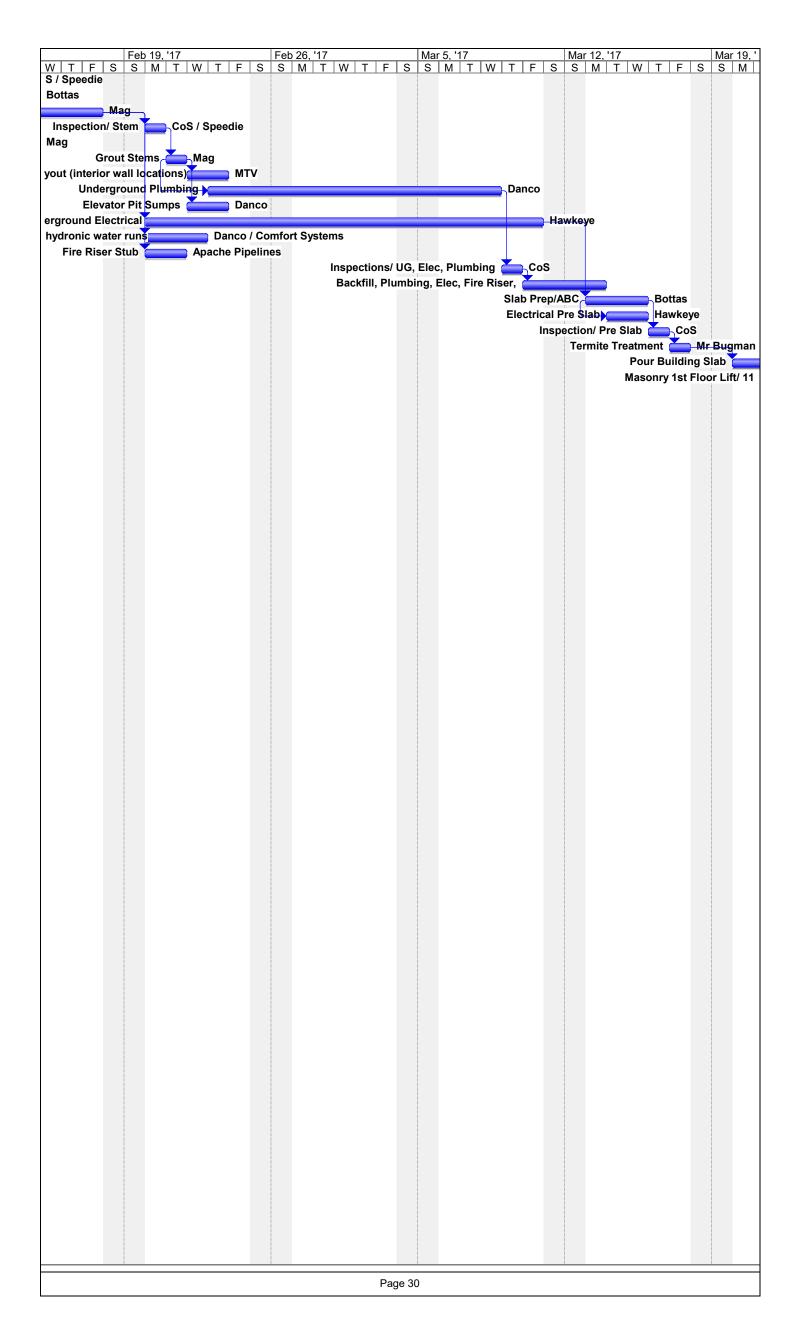


W T F S	Feb 19, S M	'17 T W T F	Feb S S	26, '17 M T W T F	Ma S S	r 5, '17 M T W T F	Ma S S	r 12, '17 M T W T F	Mar 19, ' S S M
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	r Lines ■ Staking	K-Tech							
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"s 1 & 2 with tie B to MH C to N	Staking ins, east IN D to M t #3 Bldg	to MH B IH E to EMH #2 A south tie in to	CO #3 t						
"s 1 & 2 with tie B to MH C to N	Staking ins, east IN D to M t #3 Bldg	To MH B H E to EMH #2 A south tie in to Sect #4 MH D to M Sect #5	CO #3 ti /H F to M Pool Ro	IH G to MH H					
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"s 1 & 2 with tie B to MH C to N	Staking ins, east IN D to M t #3 Bldg	To MH B H E to EMH #2 A south tie in to Sect #4 MH D to M Sect #5	CO #3 ti /H F to M Pool Ro	MH G to MH H om to CO #4 & CO #5 Central Plant CO#6 & Sect #7 MH Sect #8	CO #7 f H to MH MH H n	to Cross Tie	and Blo ect #10	dg A tie in MH N to CO#8 with E ect #11 Bldg A interce	ptor to EMH
"s 1 & 2 with tie B to MH C to N	Staking ins, east IN D to M t #3 Bldg	To MH B H E to EMH #2 A south tie in to Sect #4 MH D to M Sect #5	CO #3 ti /H F to M Pool Ro	MH G to MH H om to CO #4 & CO #5 Central Plant CO#6 & Sect #7 MH Sect #8	CO #7 f H to MF MH H n	to Cross Tie	and Blo ect #10	dg A tie in MH N to CO#8 with E ect #11 Bldg A interce	









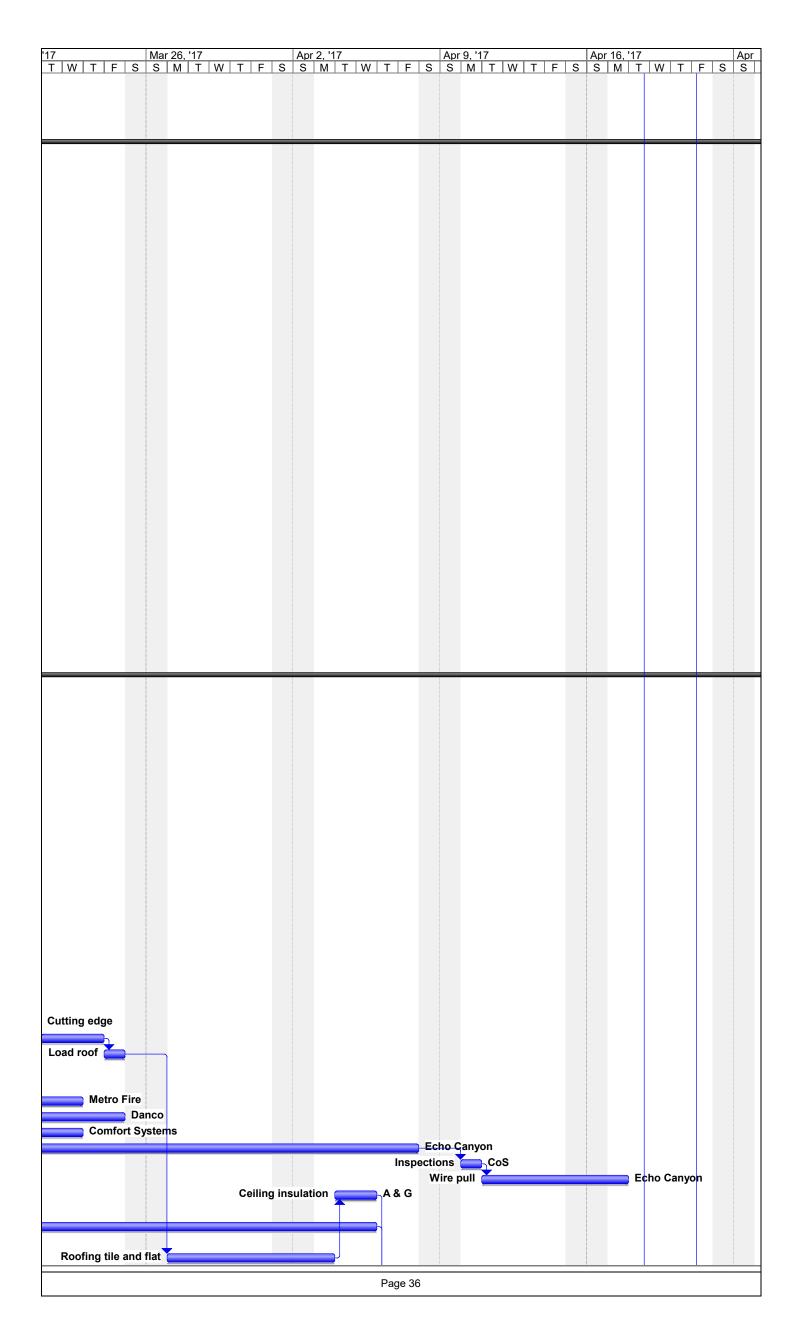
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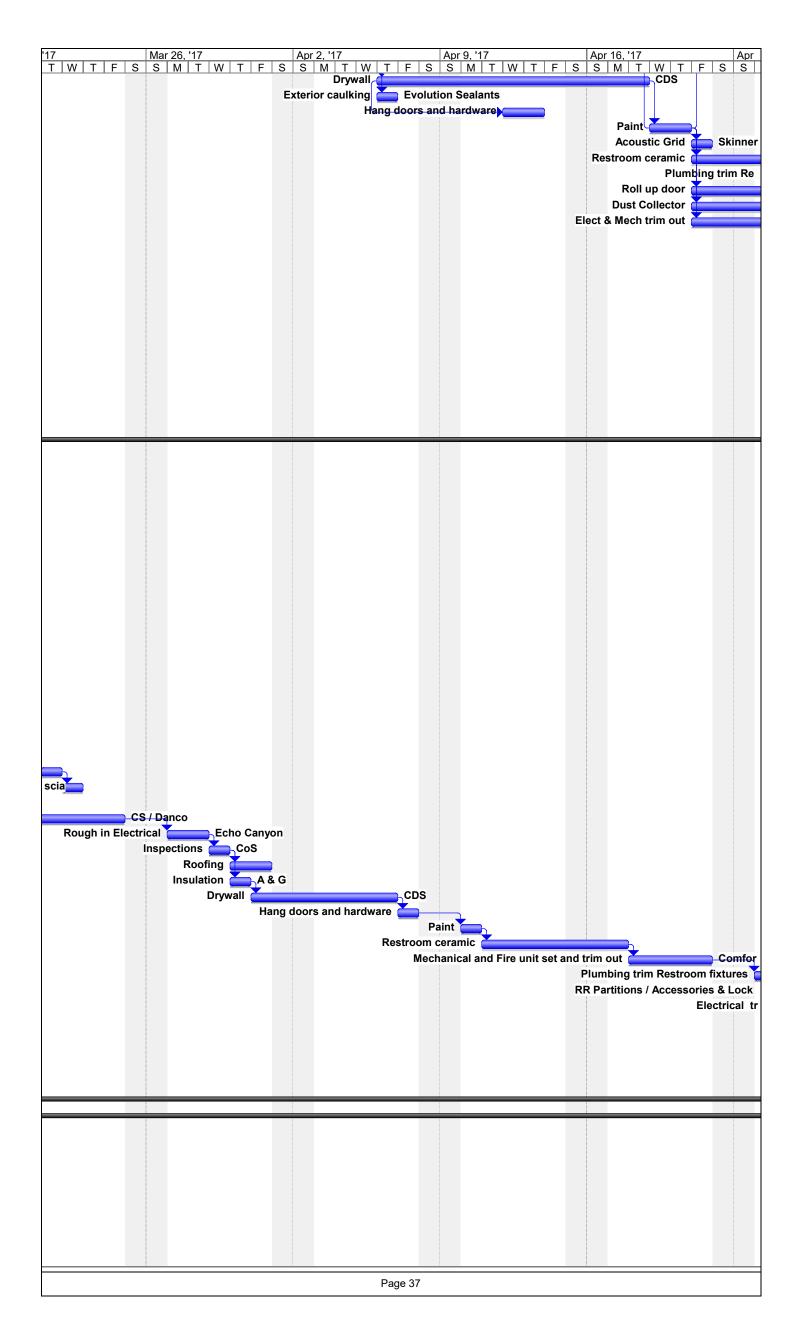
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		o STA41 to east B STA 41 north TO	ldg A tie in 🎽					
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				n to STA 2 with TA 4 with FR i	n Bldg A 🦢			
			STA		TA 5 with FH			
					STA 8B south to	STA 11 with ate and flush		
						e and flush fo	or Central Plant 🎽	
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H #1								
g A tie in								
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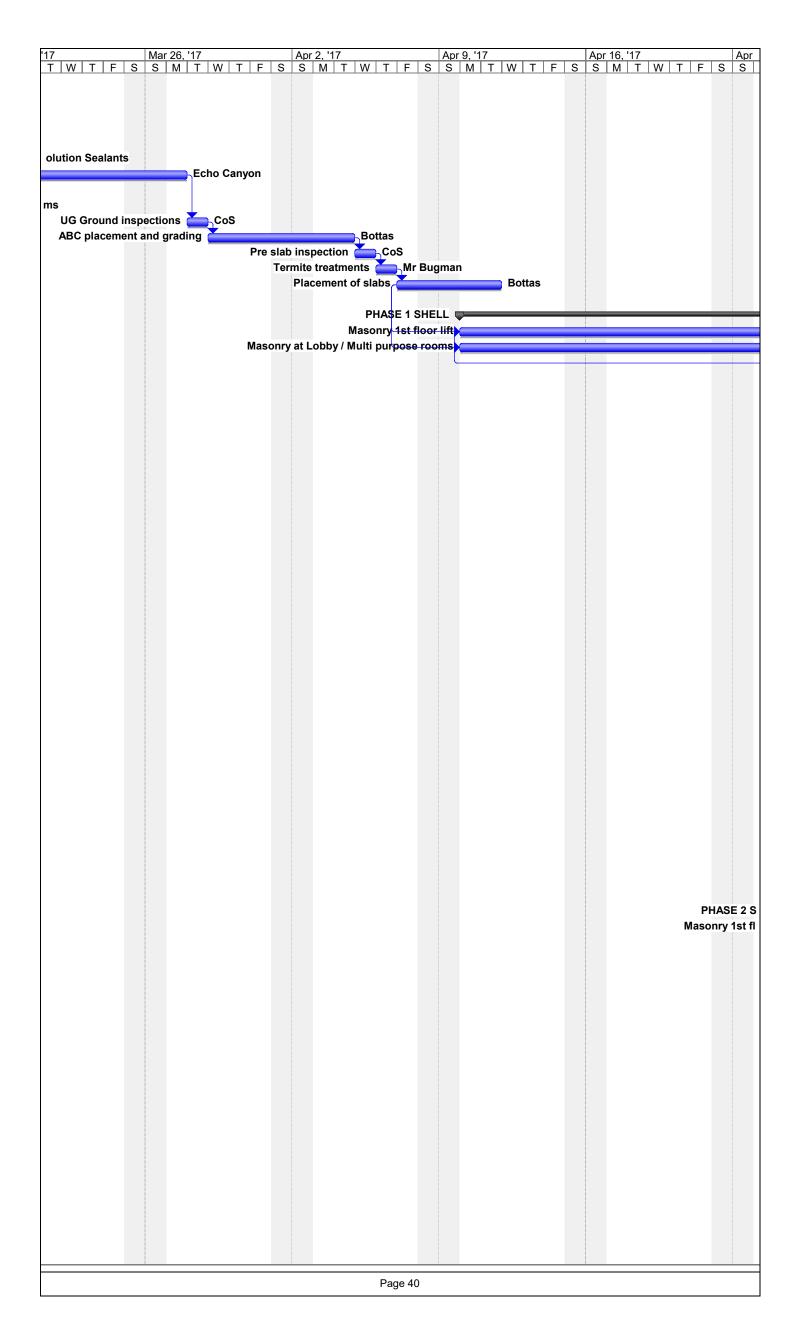
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						Central Plar	nt inspection a	nd power 🧲	
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		Echo Canyon							
Set forms ar	nd cag	ges		Bottas					
Bottas									
				Page 35					





'17 T W T F S	Mar 26, '17 S M T W T F S	Apr 2, '17 S M T W T F S	Apr 9, '17 S M T W T F S	Apr 16, '17 Apr S M T W T F S S
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Bottas				
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23, '17 M T W	/ T F S	Apr S	30, '17 M T	W	Γ	S	May S	7, '17 M T	W	TF	I S	May S	14, '17 M T	W 1	F	s I	May S	21, '17 M T \	V T	FS
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23, '17 M T W T F S	Apr 30, '17 S M T W T F S	May 7, '17 5 S M T W T F S	May 14, '17 S M T W T F S	May 21, '17 S M T W T F S
Echo Canyon				
K-T	ech			
Piping				
		Poles	set) Ecl	no-Canyon
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23, '17 M T W T F S	Apr	· 30, '17 M T W T F S	Ma	iy 7, '17 M ∣ T	WTF	9	May 14, '17 S M T W T F S	Ma	y 21, '17 M T W T F S
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23, '17	Apr 30, '17 S S M T W T	May 7, '17	 May 14, '17 Γ │ F │ S │ S │ M │ T │ W │ T │	May 21, '17
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Wilkens	Danco			
		anyon / Danco / Comfort S	ystems	
	Chargers set	Echo Canyon		
Above gr	id inspection Co Ceiling tiles	-		
Fire Alarm	and sprinkler test	COSFD		
	ls, Curbing and walks		Bottas	
		Caulk CJ and building		
			Power up Echo C	anyon
			Equipment set Mech T&B	Comfort Systems
			Quality Assurance i	
				Commissioning
rt Systems				
Danco kers				
	Canyon			
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		Fage	TV	

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	T Pak			
s	Stairways installed	Cutting edge		
	Concrete at			
				Plumbing Sleeves,Mech H
				Pour Toppi
	Roof Framing Memo	ory Care (Single Story)		К 10
		411D 4	Dry In And Load Roof Men	iory Care (1st Floor)
		1HR Ass	sembly Bot Truss Memory care	(2-Layers 5/8 Gym)
Metal Stud Fr	aming & Z Fur out			CDS
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I & data / Plumbing / N	lechanical rough in			
			Sprinkler system	
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23, '17 M T W T F S	Apr 30, '17	May 7, '17 S S M T W T F S	May 14, '17 May S M T W T F S S	/ 21, '17 M T W T F S
				Wall f Masonry wall
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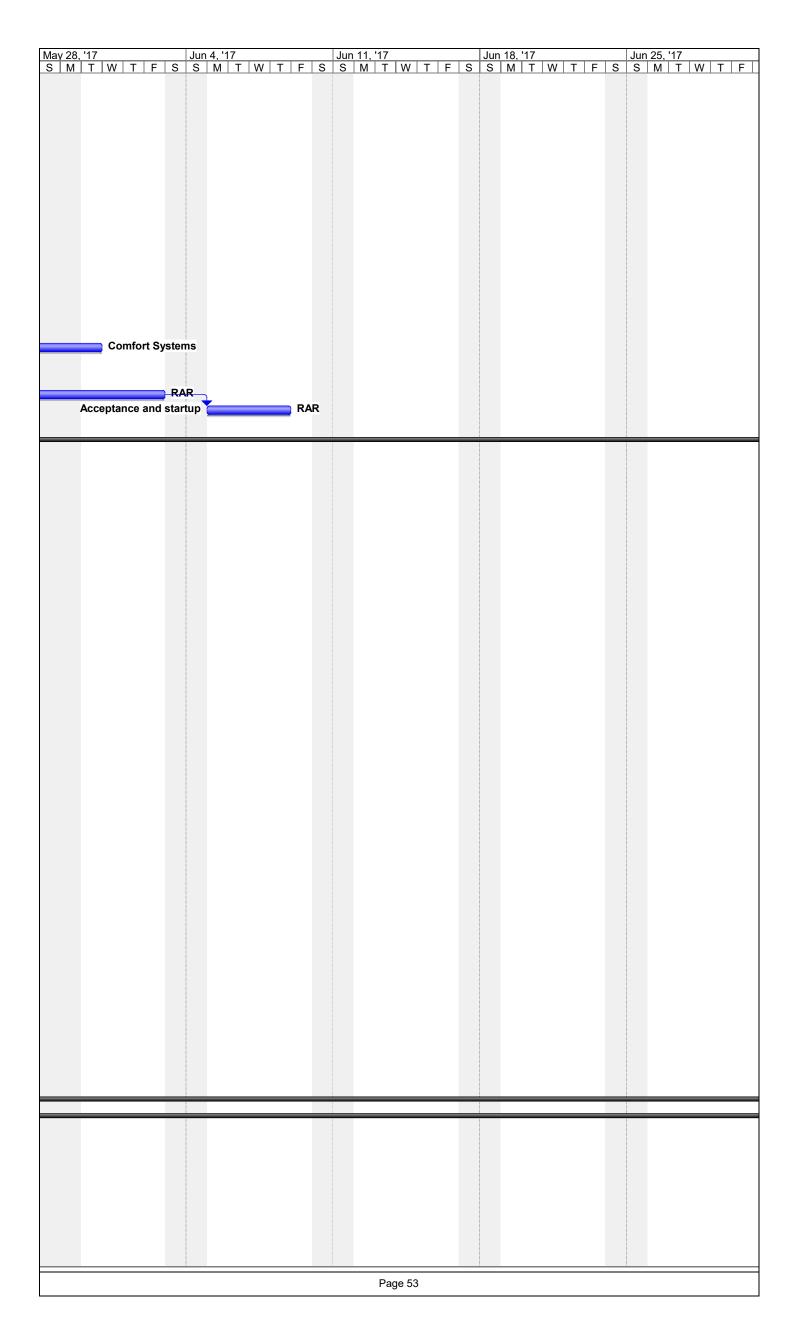
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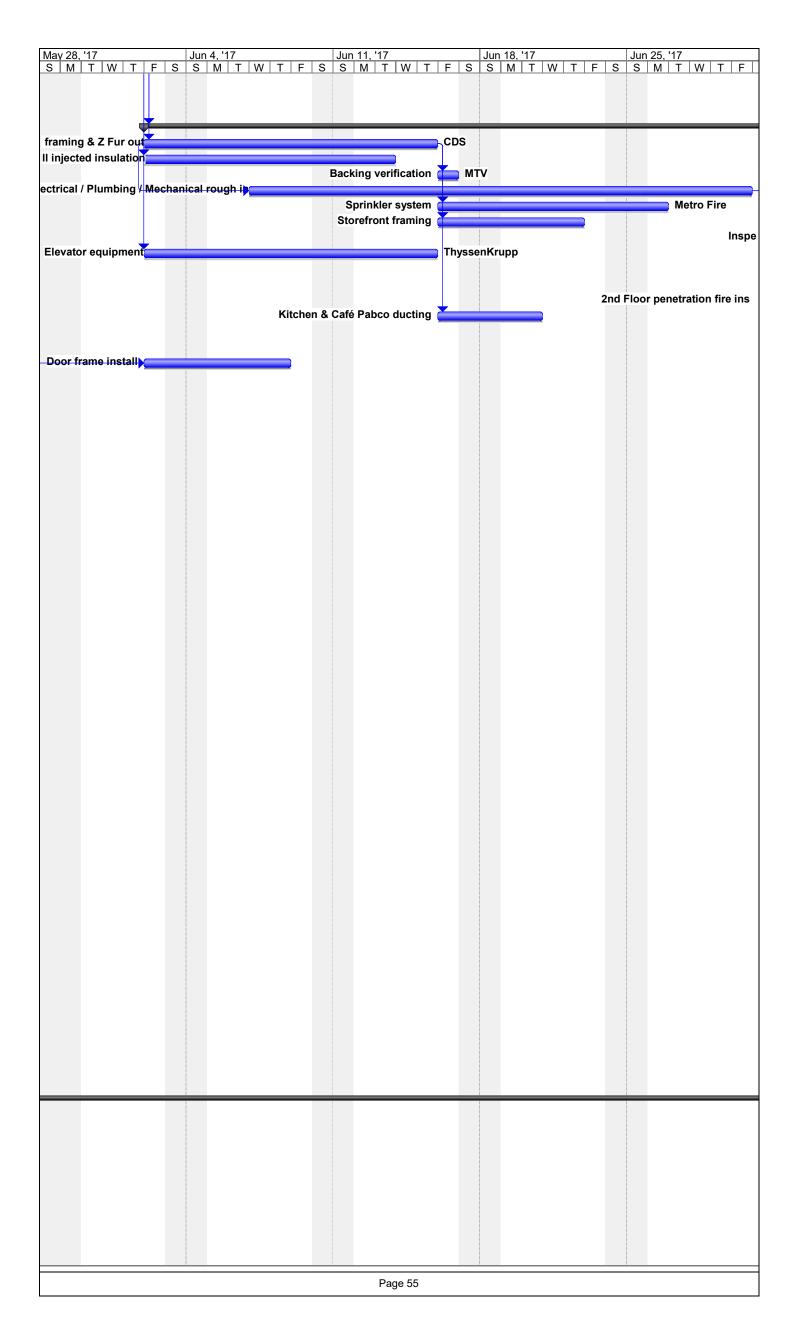
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	Meters set and	final a	pproval										
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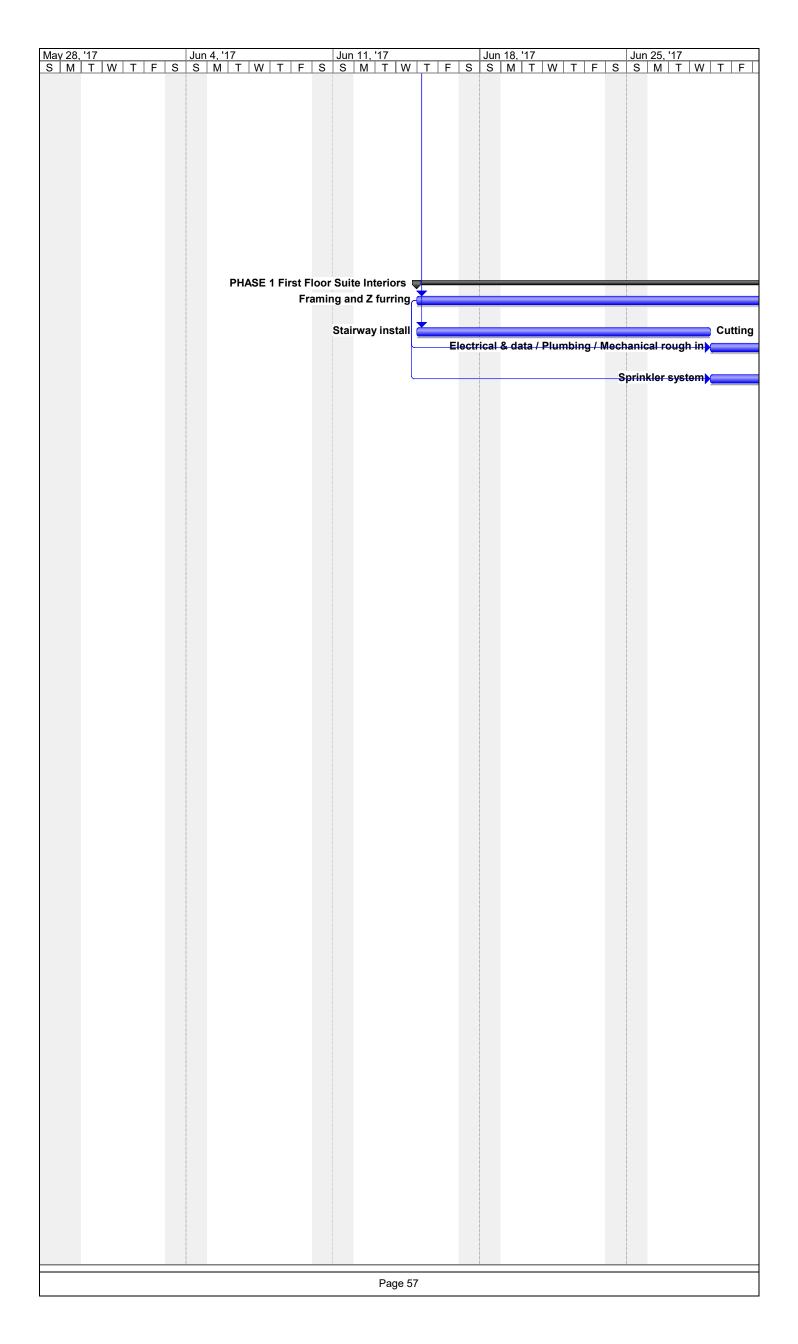
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anger	, d Floor T-Pac		ວວ / Di	anco Bottas							
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May 28, '17 S M T W T F	Jun 4, '17 S S M T W	Jun 11, '17 T F S S M T W	Jun 18, '17 T F S S M T W	Jun 25, '17
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			T-Pac	
	2nd	Floor Stairway installation		Cutting
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	Z Furring	eu	A & G	
		2nd Floor masonry walls		
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		Integrated		
ural steel beam	Cutting edge			
	nk slabs installed			
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				2nd Floor masonry
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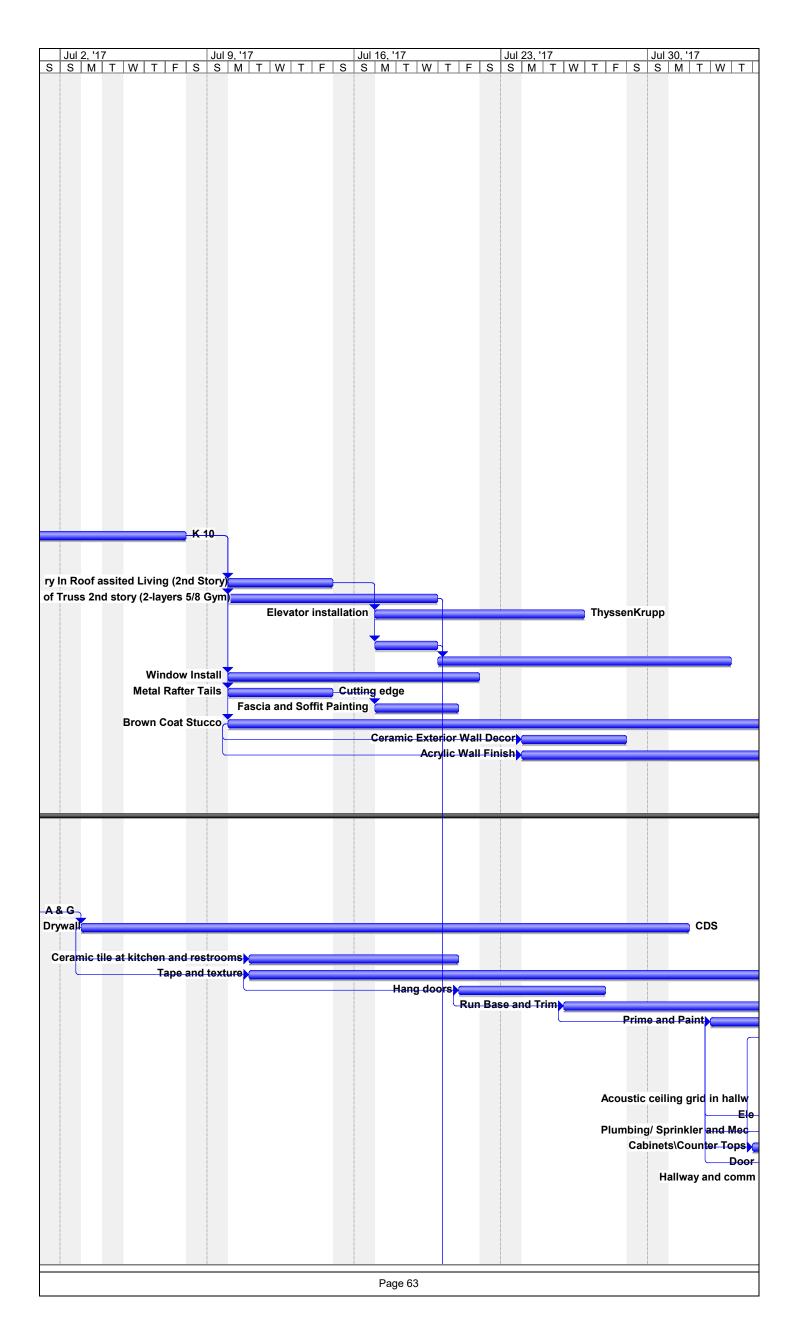
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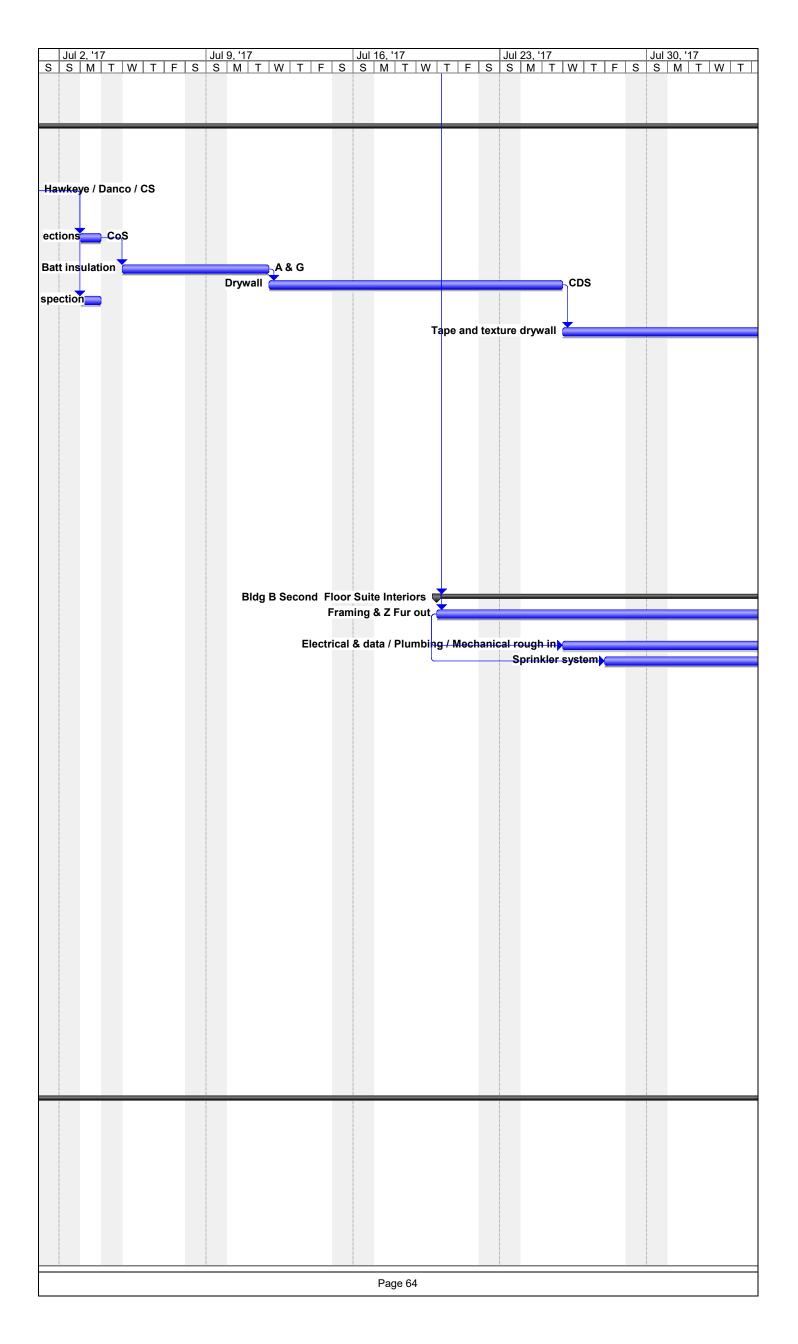
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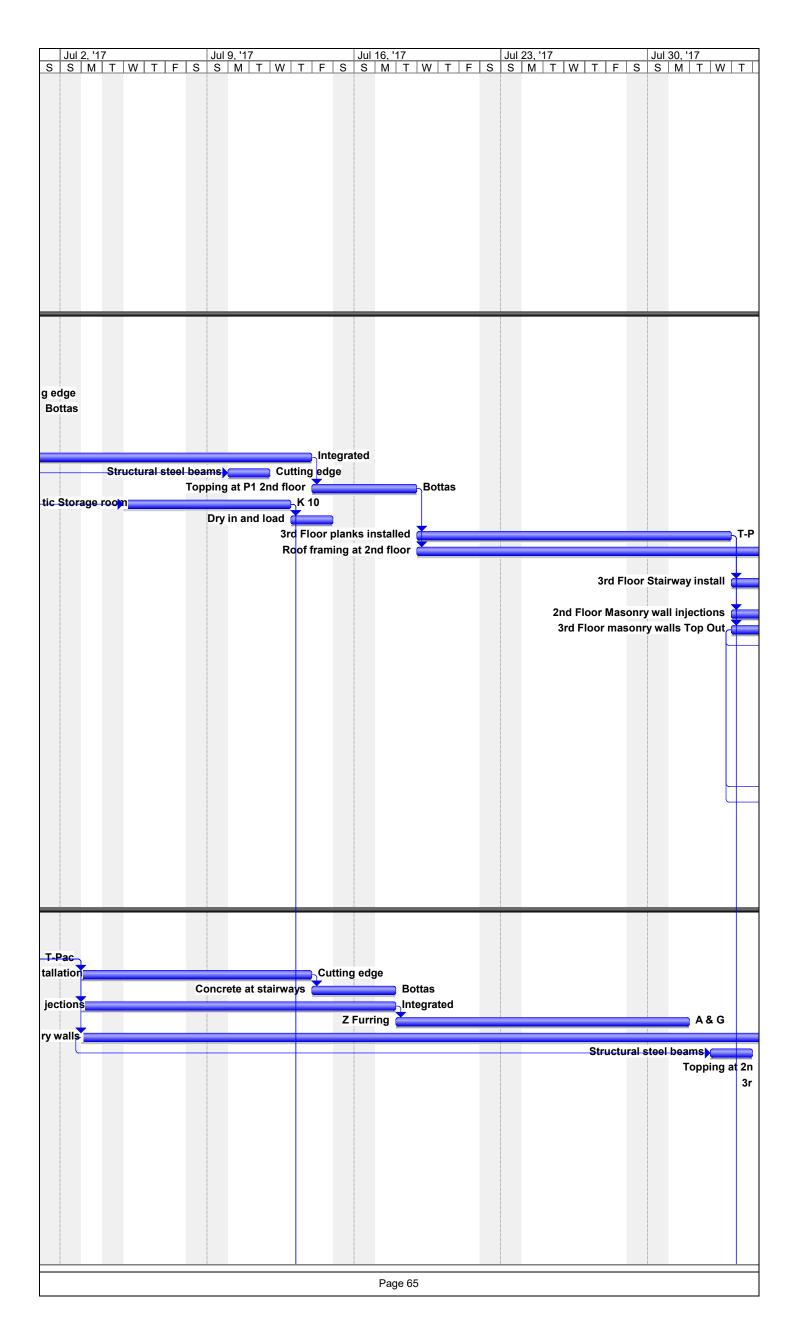
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		Building	Entrance and Amenity Rooms				_
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						Fire inspection	
					Kitchen & Café	Pabco ducting Co)
					Firep	lace equipment	
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Jul 2, '17 Jul 9, '17 S S M T W T F S S M T W 1	Jul 16, '17 Jul 2 F S S M T W T F S S	23, '17 Jul 30, '17 M T W T F S S M T W T
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		Floor caulking Floor caulking Framing and Z furring
		Stairway install
		Electri
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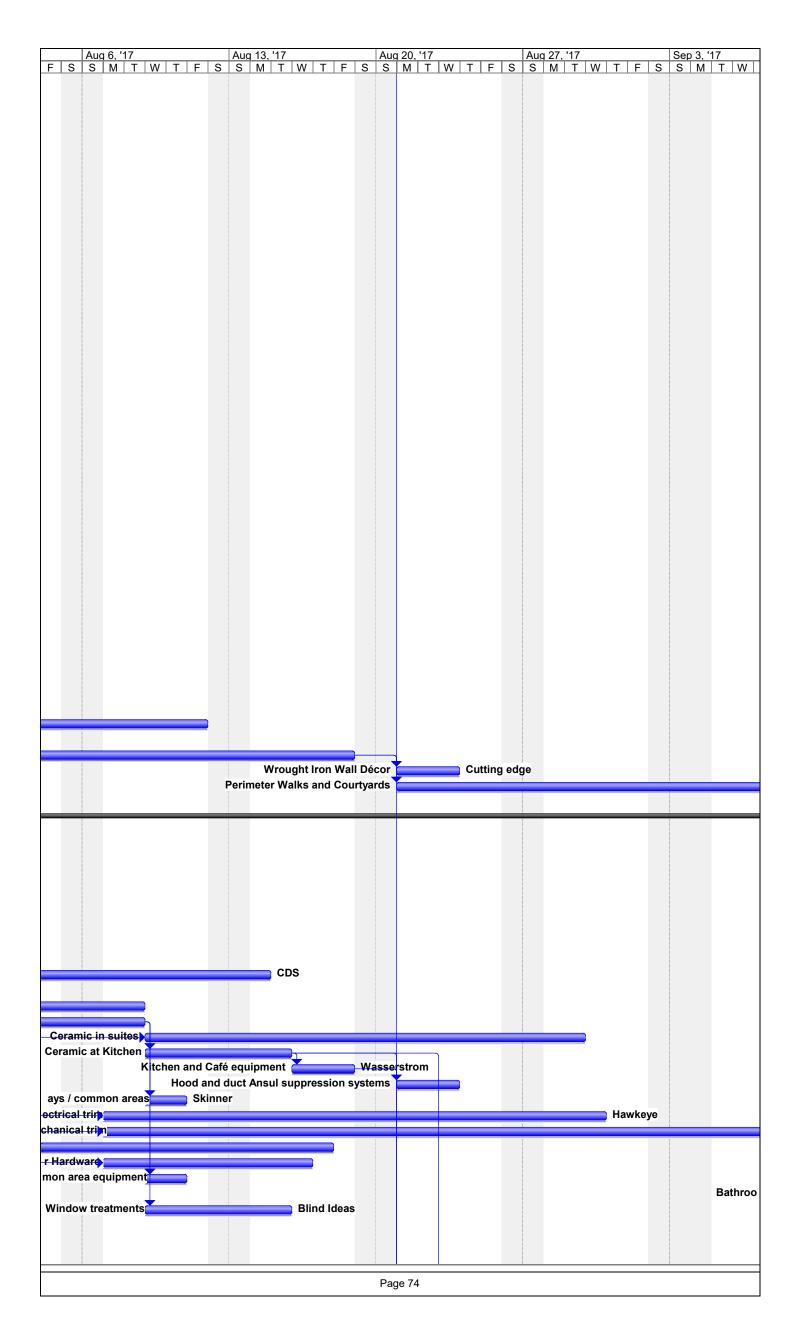
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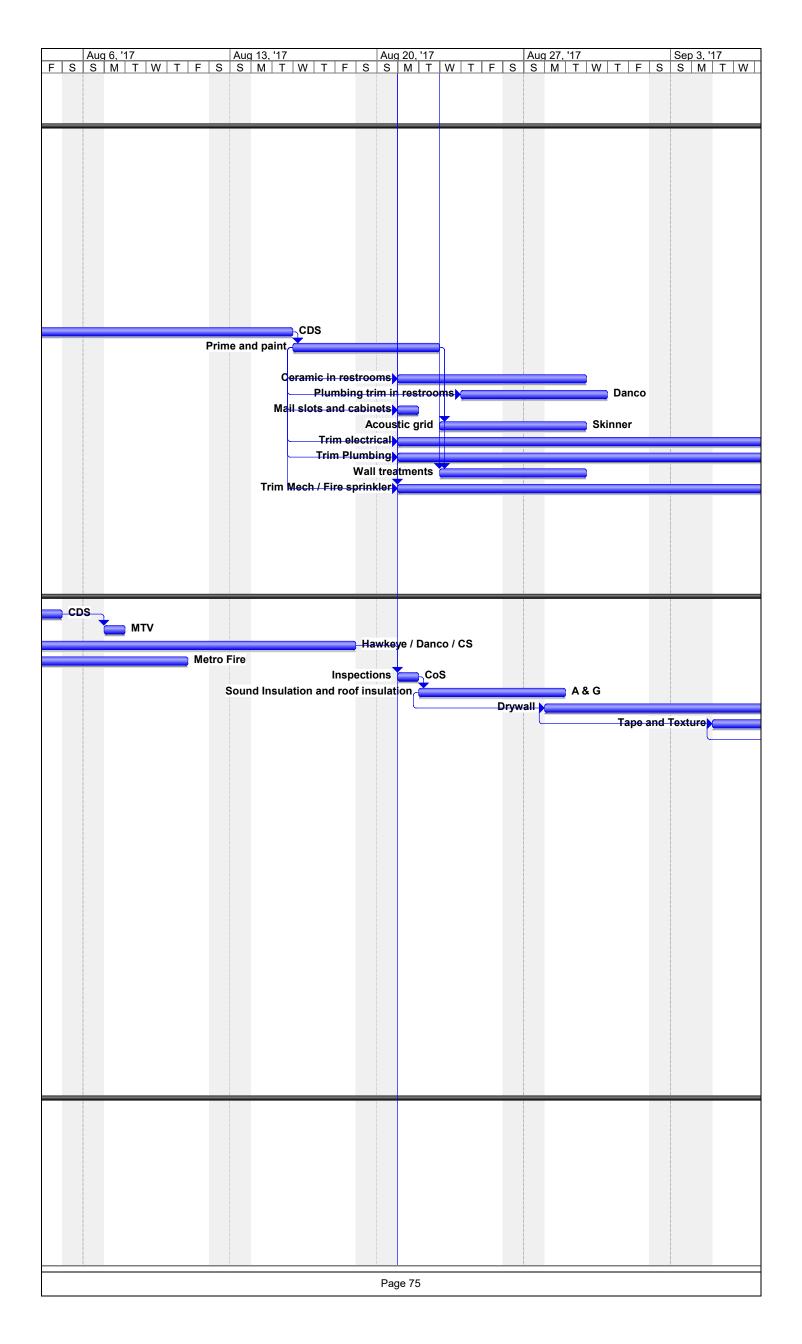
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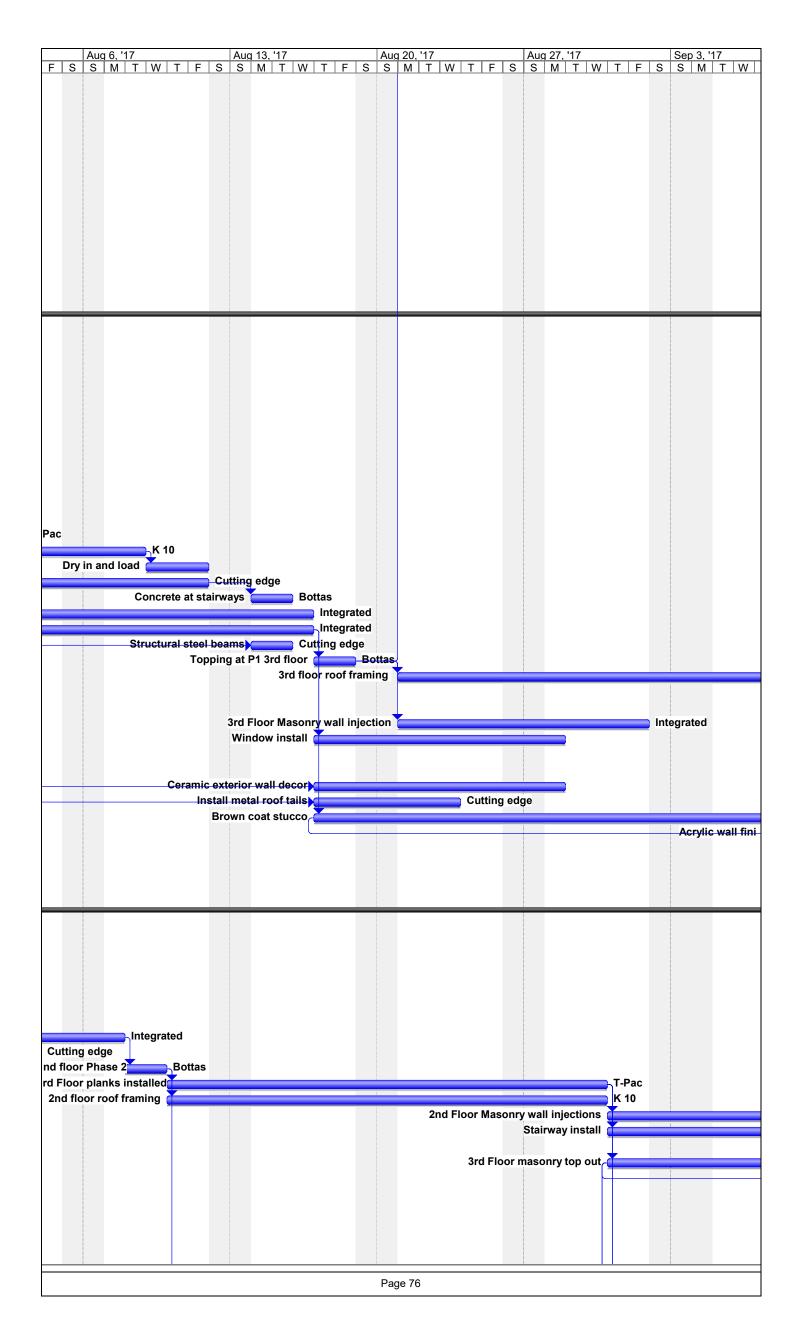
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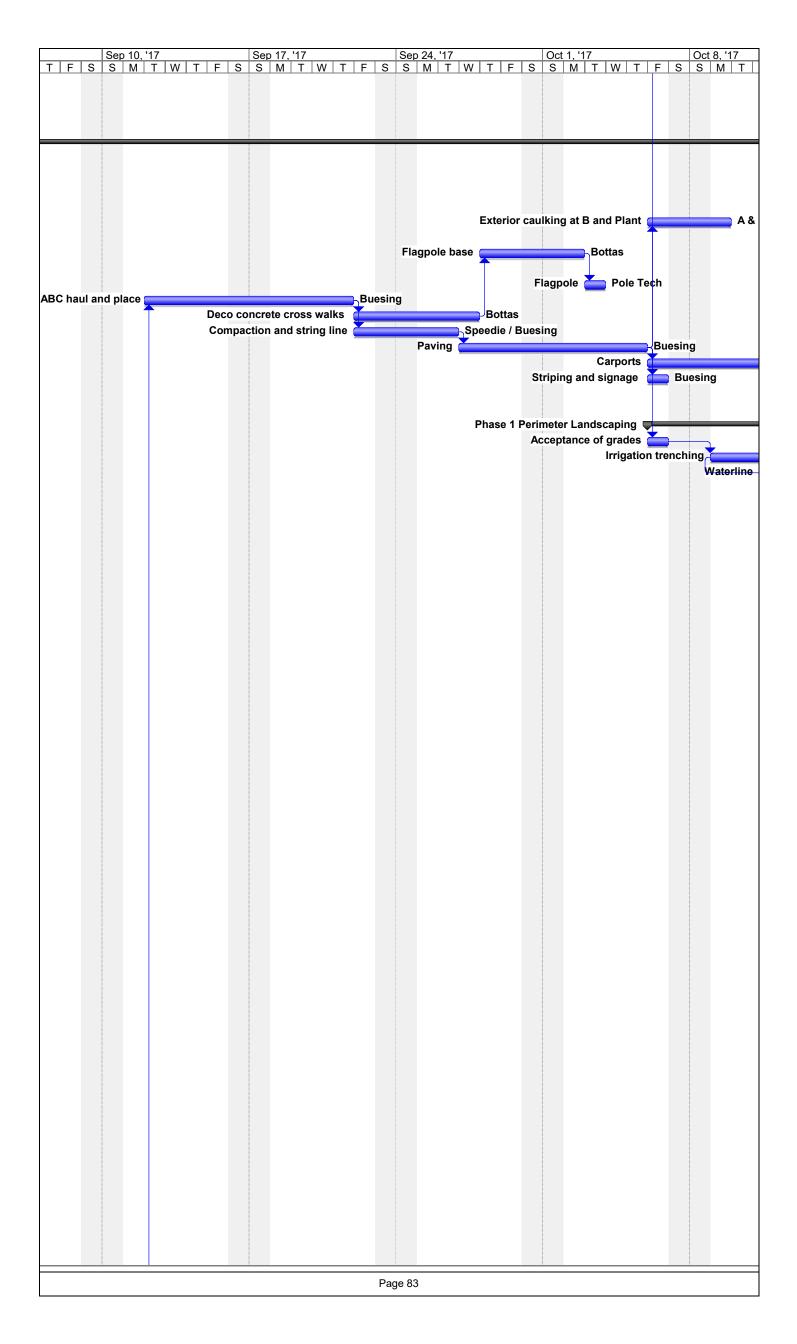
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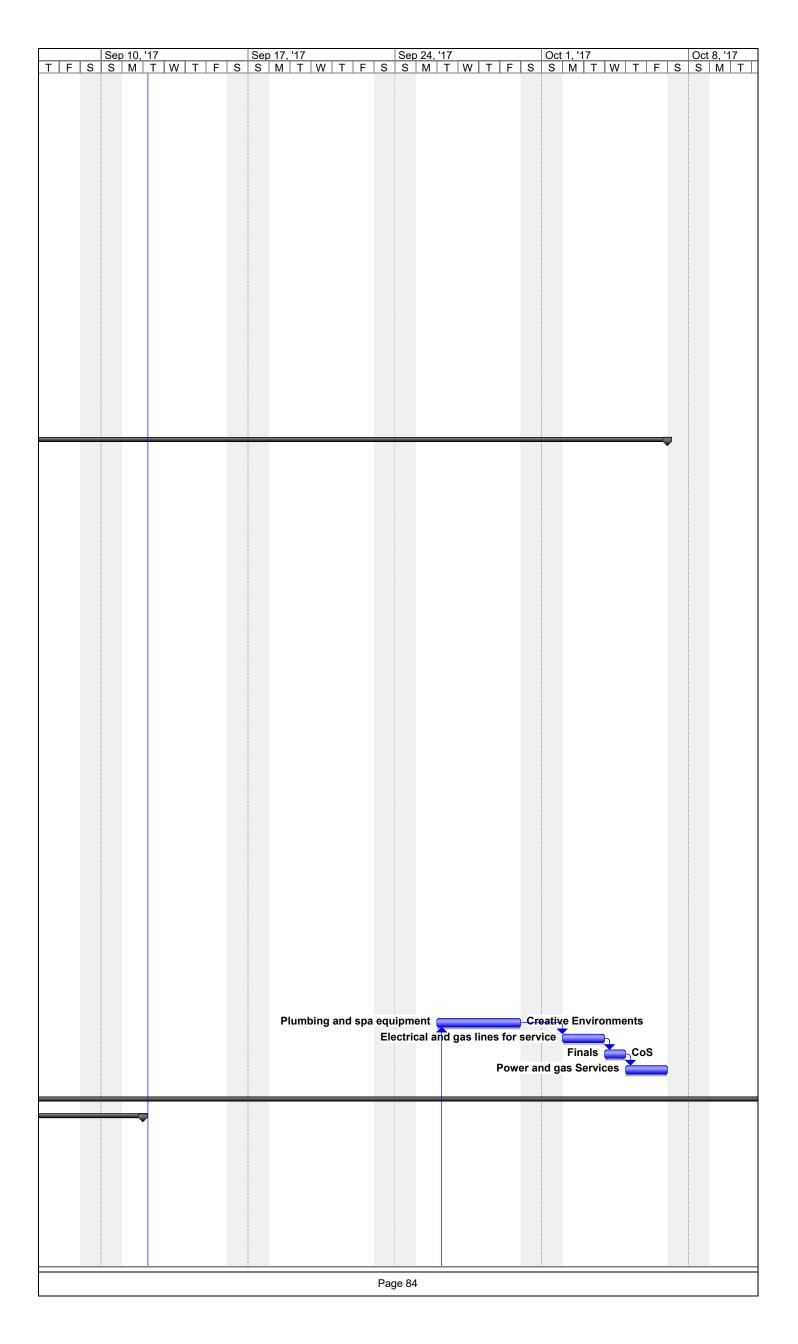
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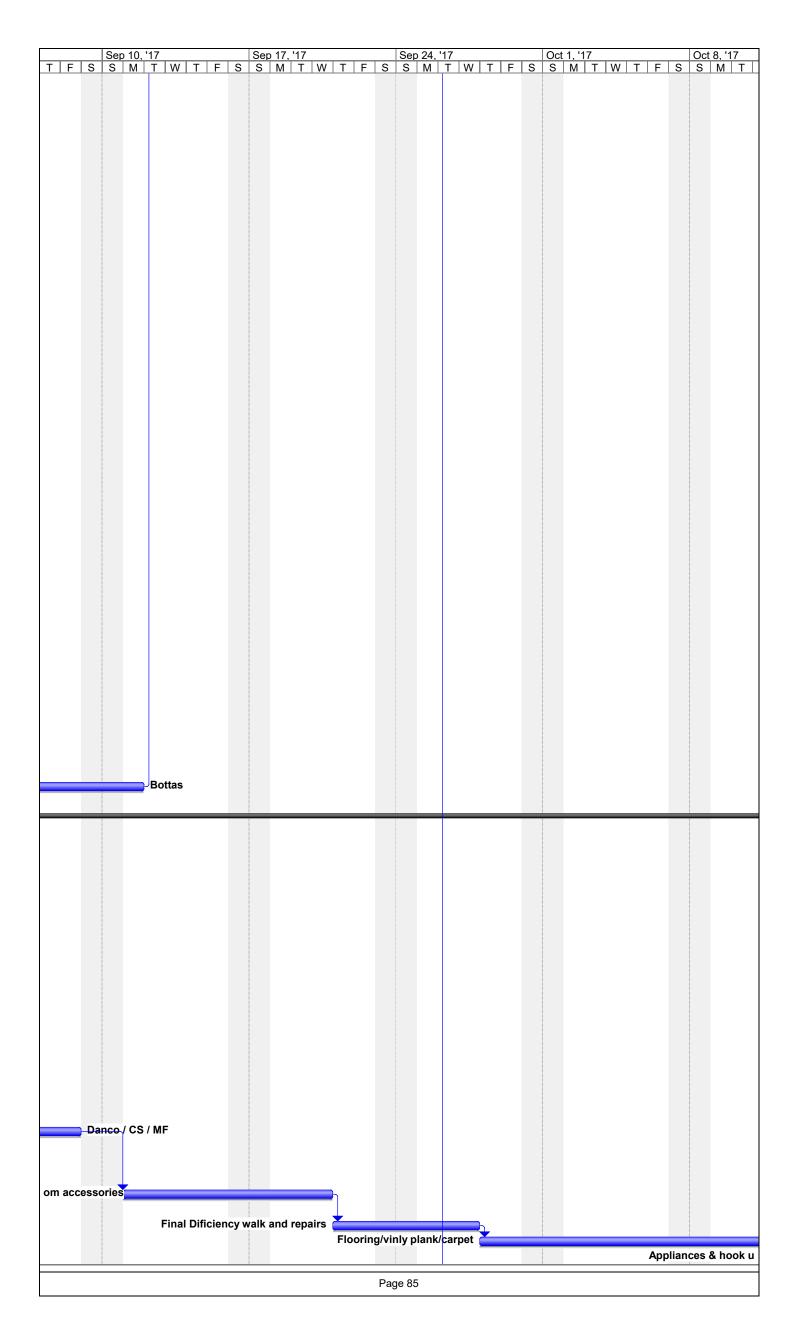
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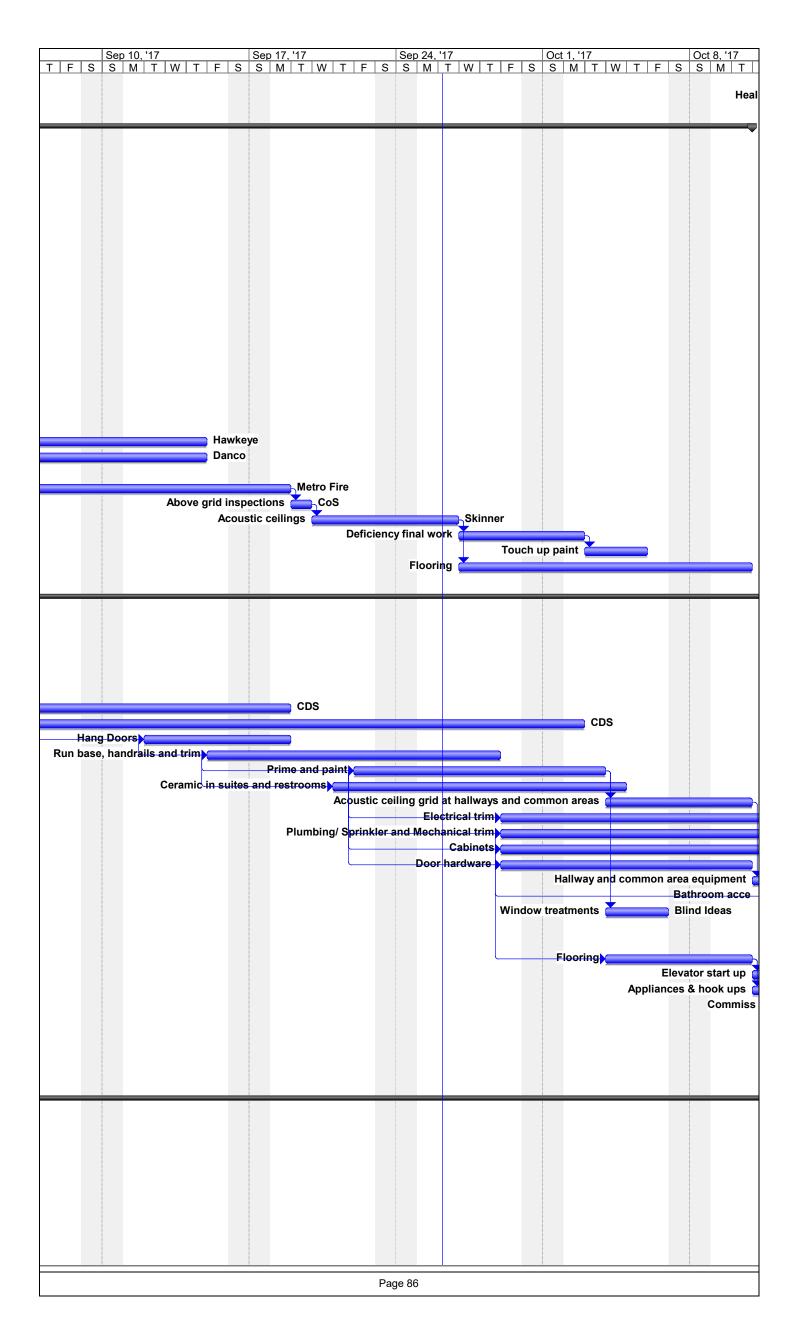
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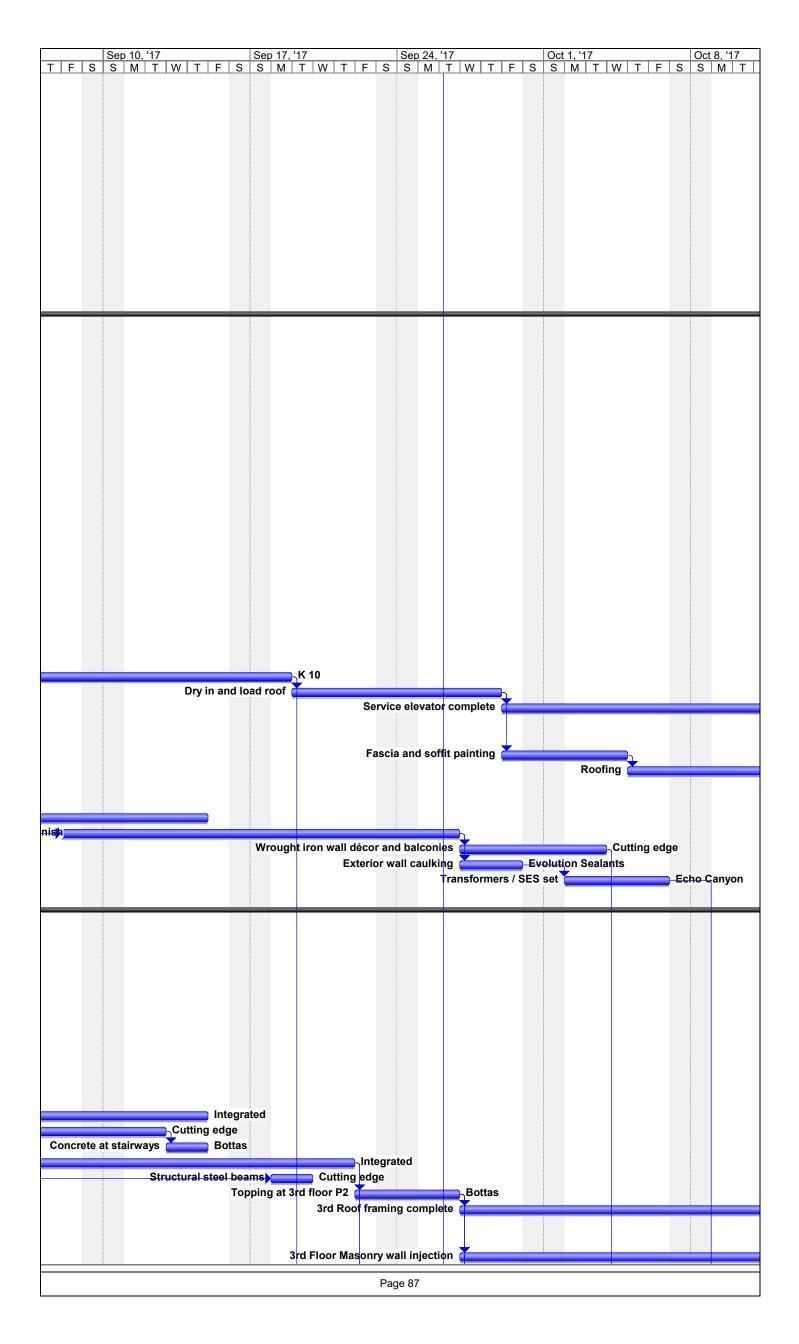
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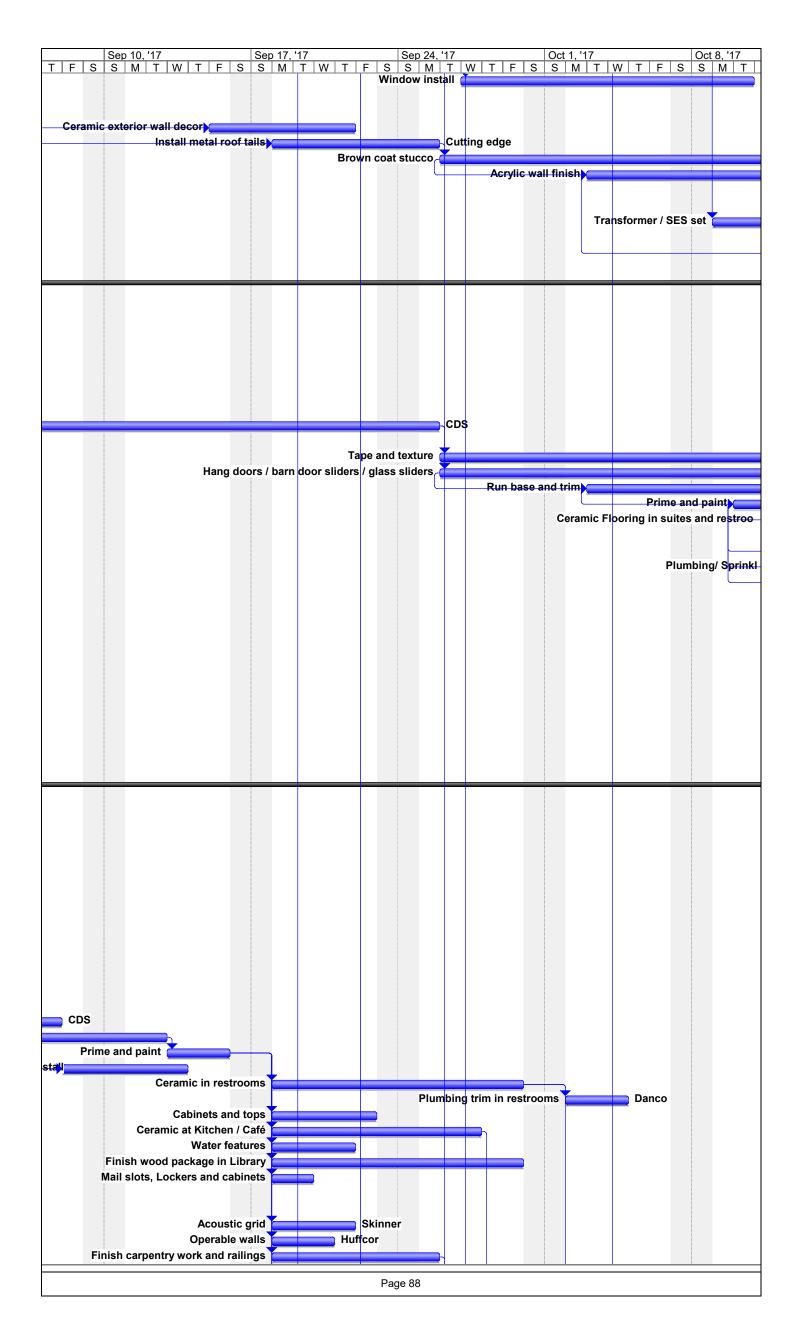


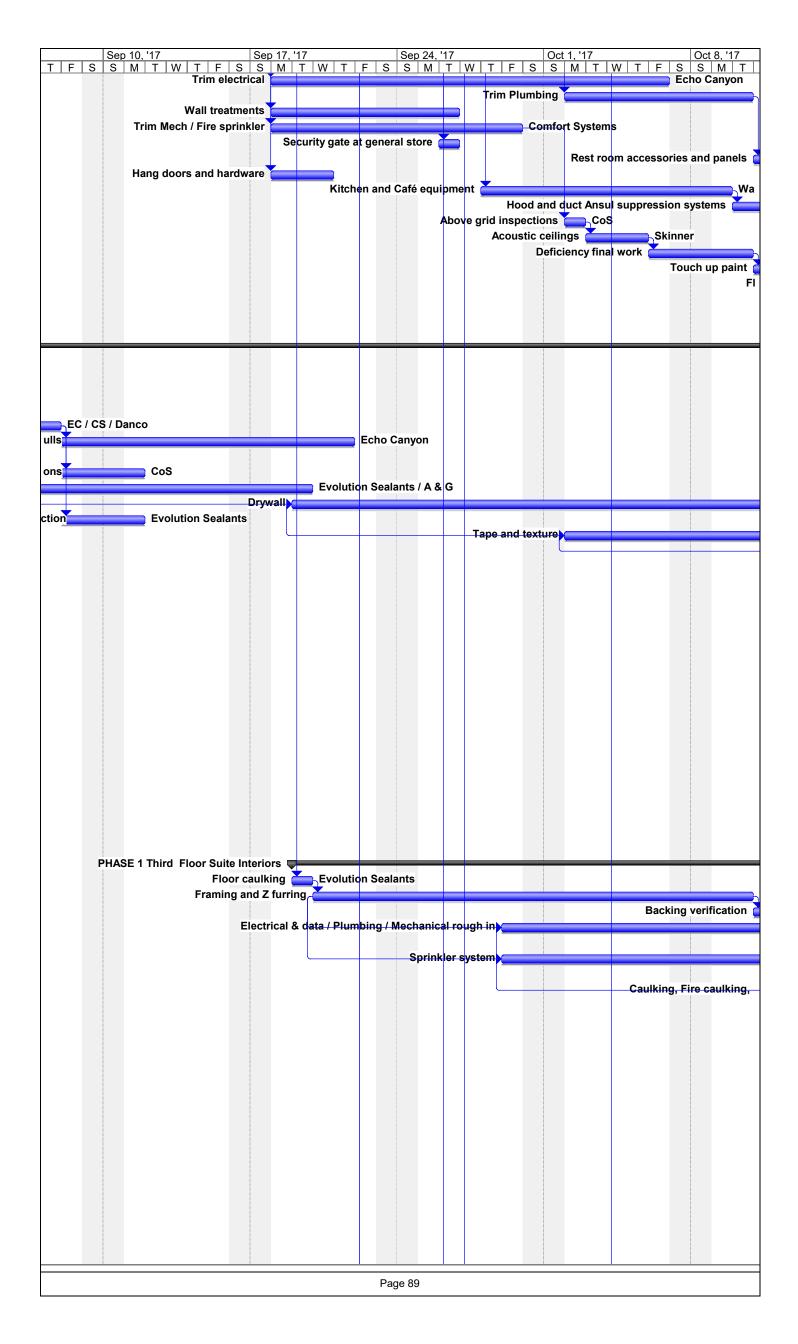












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Cutting edge rical & data / Plumbing / Mechanical rough ip			CDS / A & G	
Sprinkler system				
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	Survey and layout K-Tech Page 91										

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	Footings for masonry walls Masonry walls
	UG irrigation sleeving and gas li
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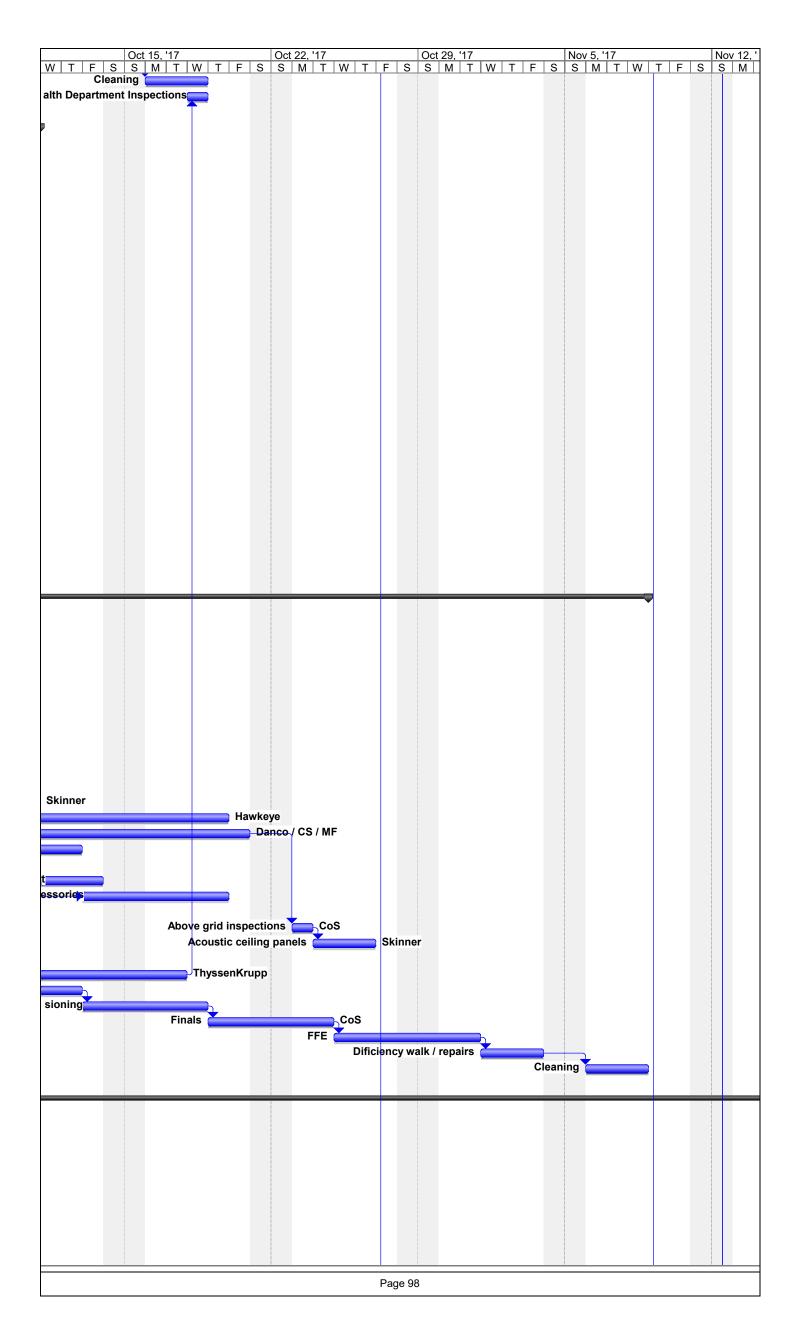
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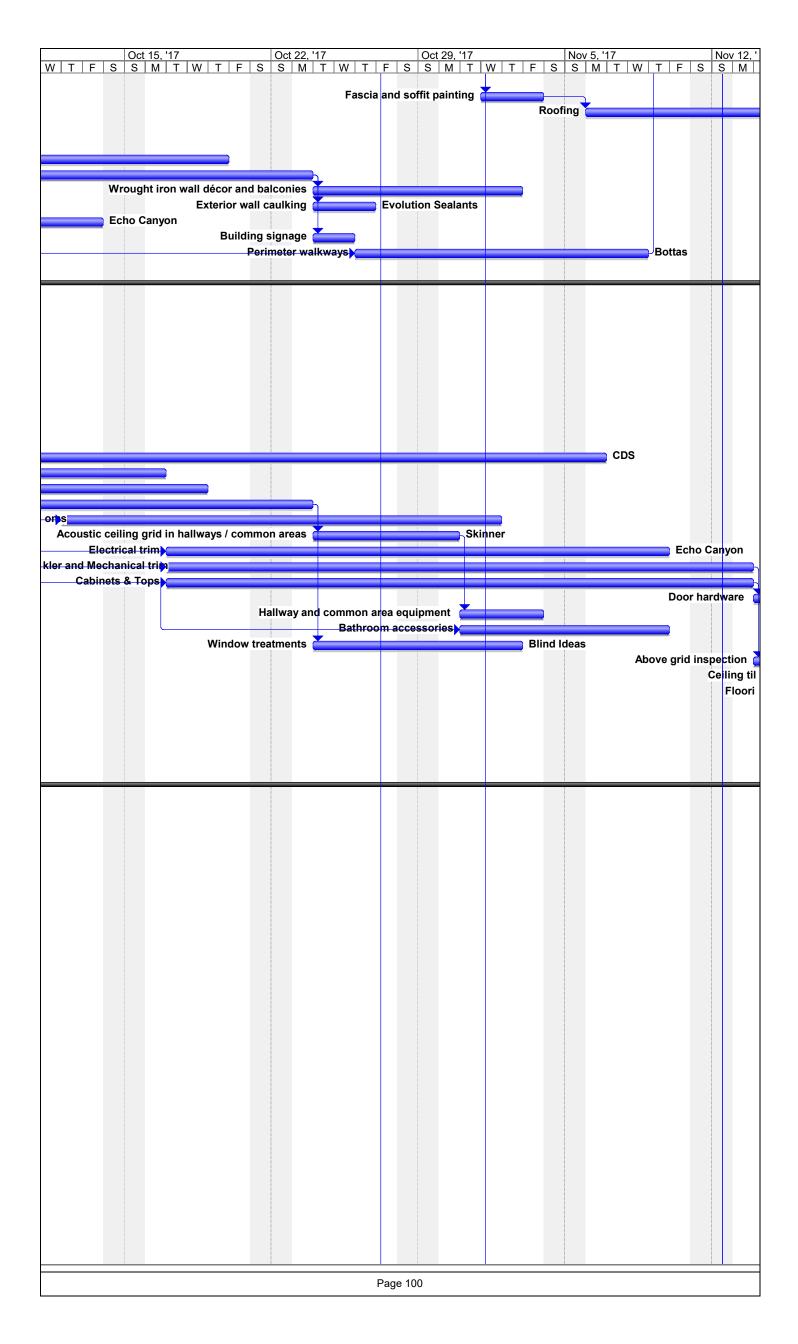
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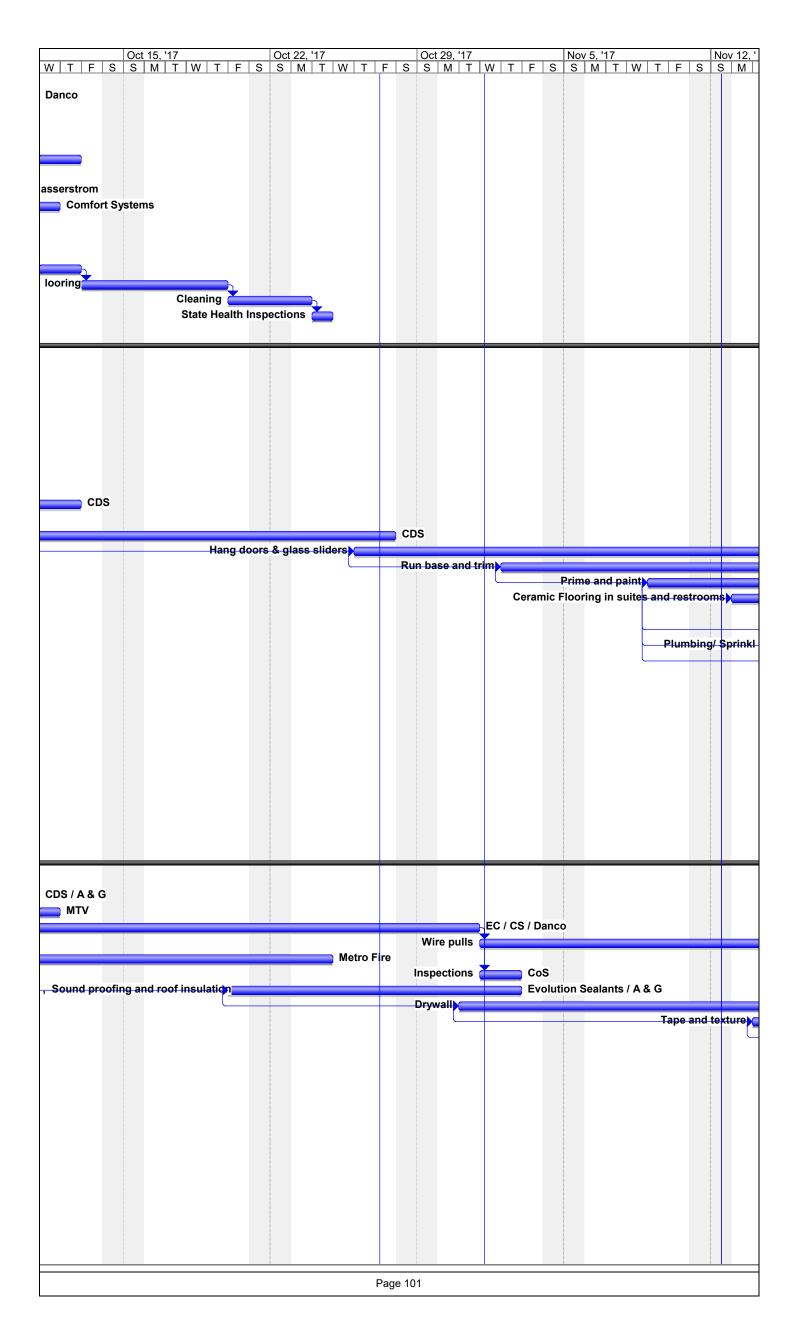
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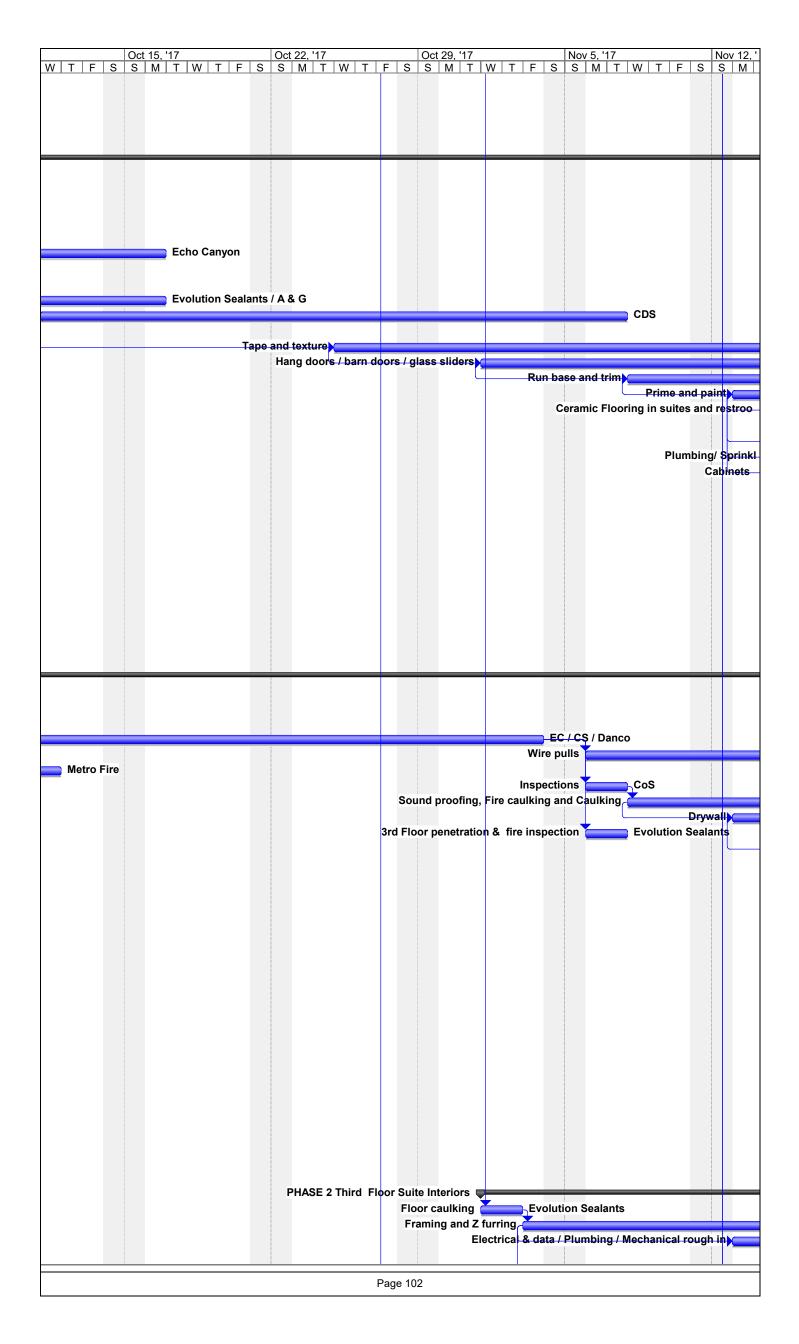
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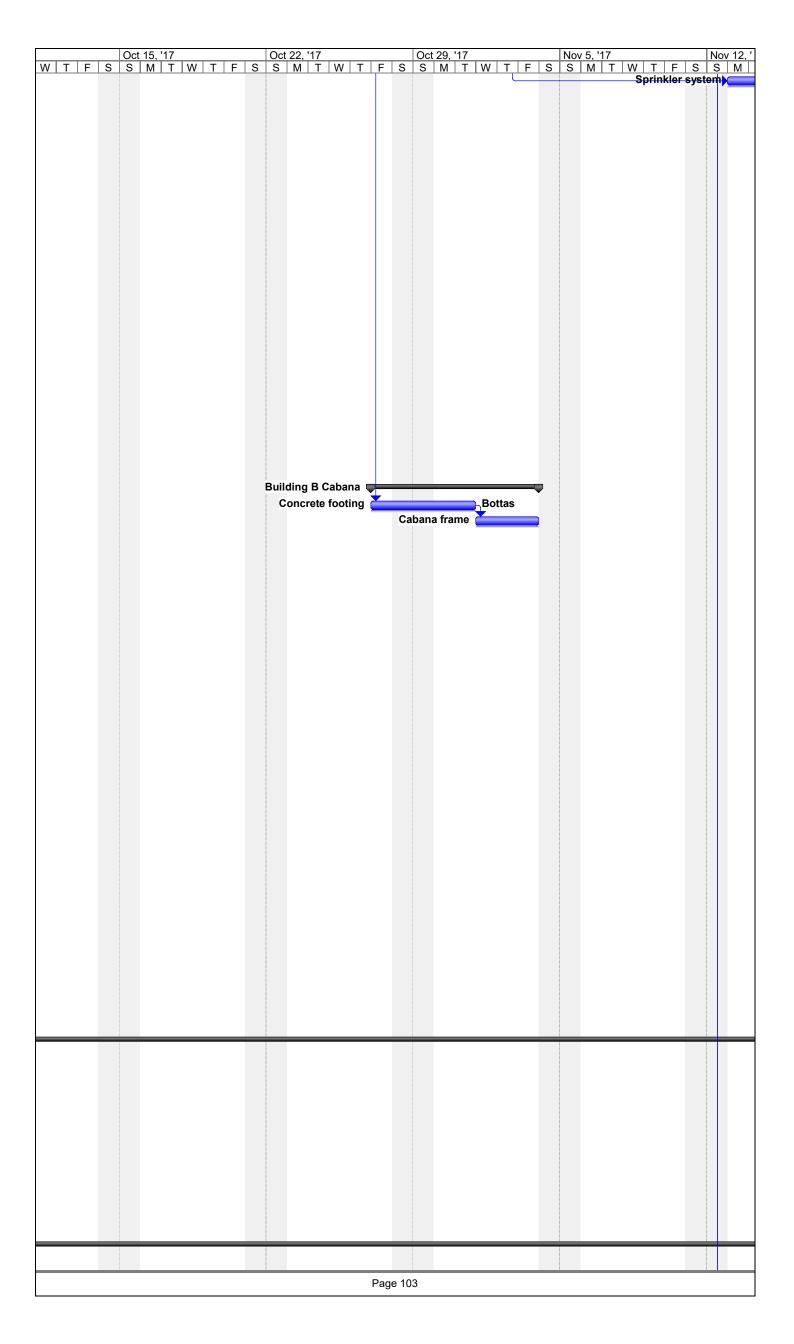


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Pag 10	17 T W T F	Nov 19, S S M	'17 T W T	Nov 26, F S S M	17 T W T F	Dec 3, ' S S M	17 T W T F	Dec 10, S S M	'17 T W T F	Dec S S
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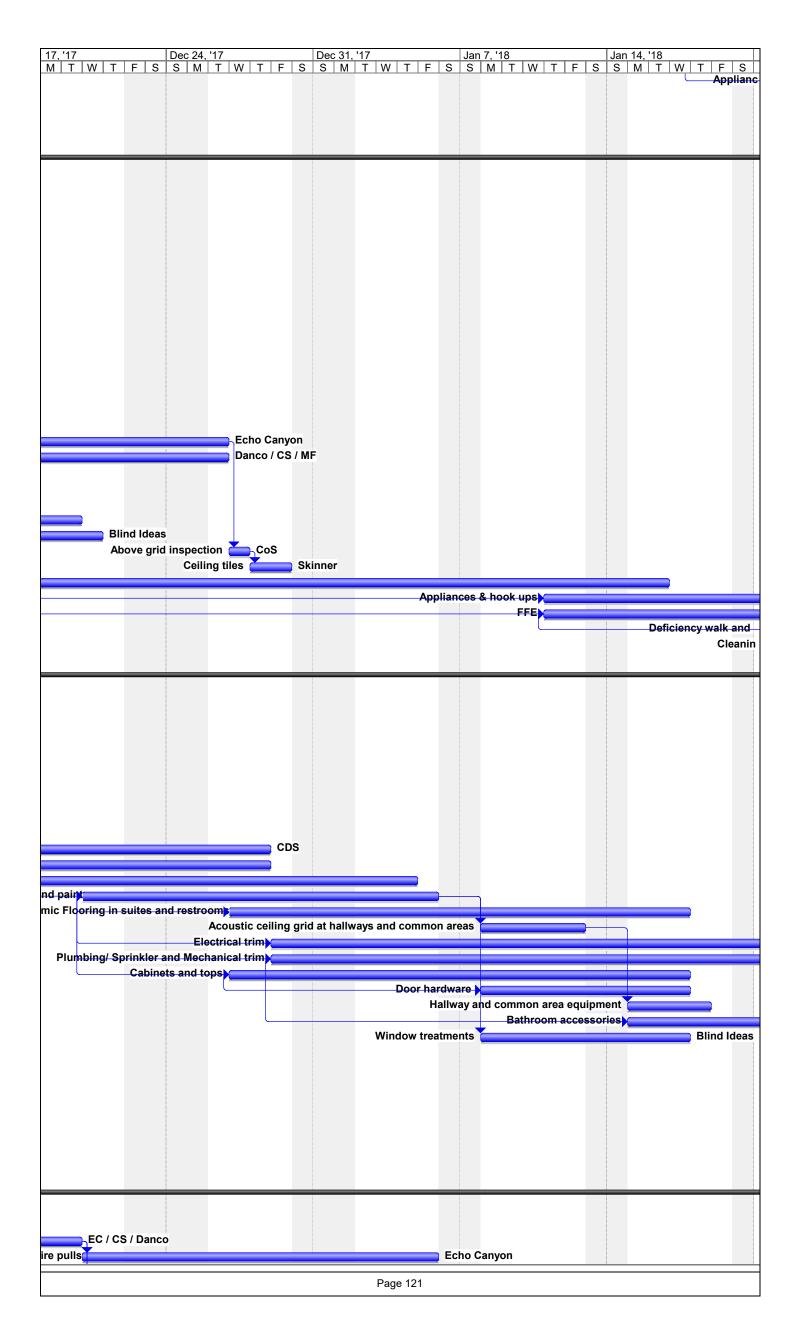
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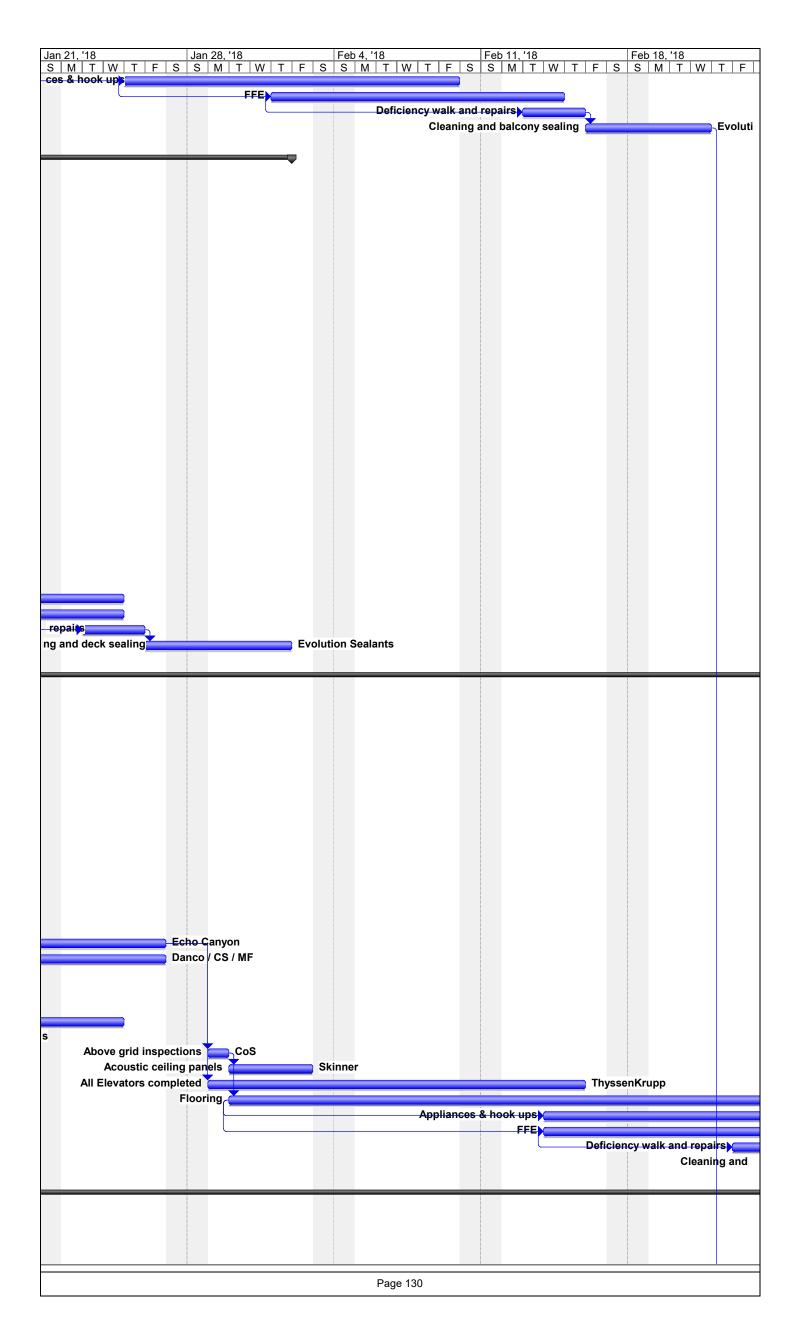
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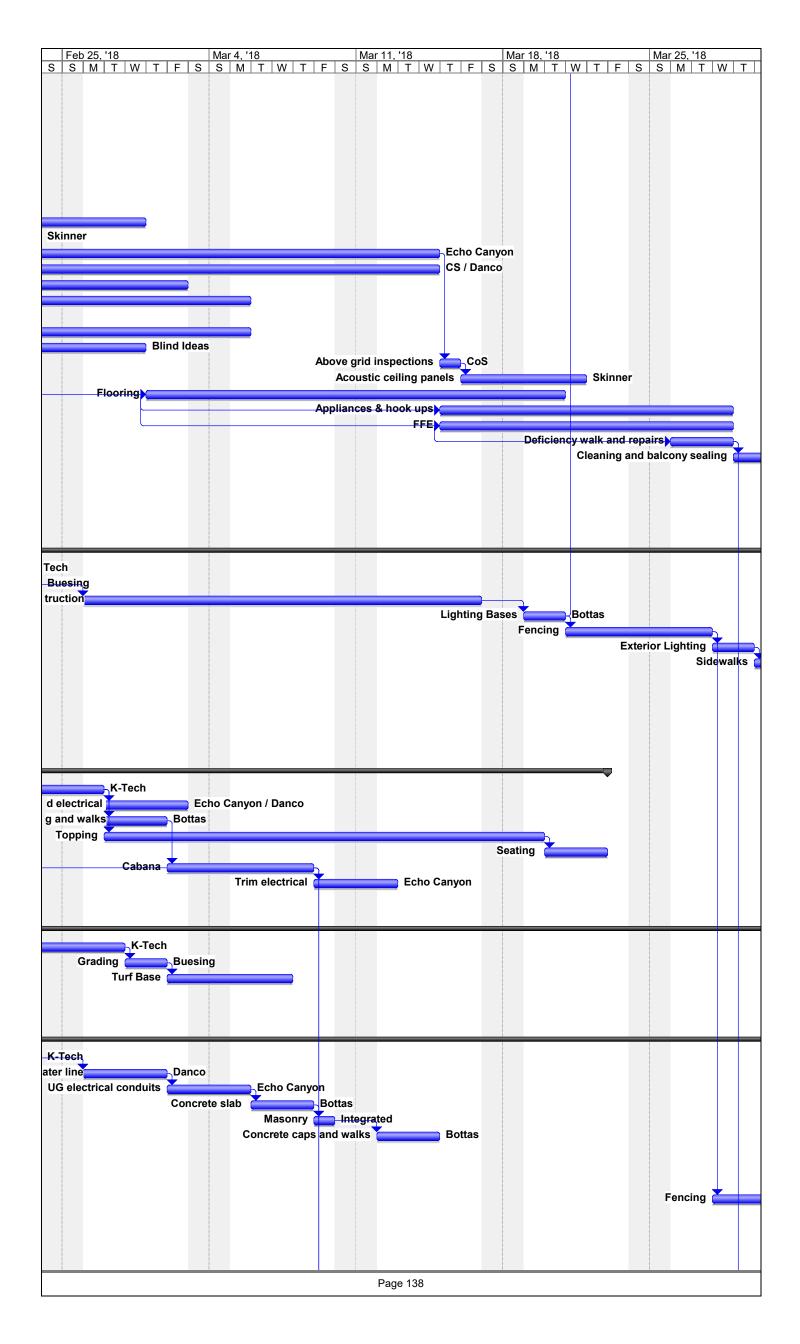
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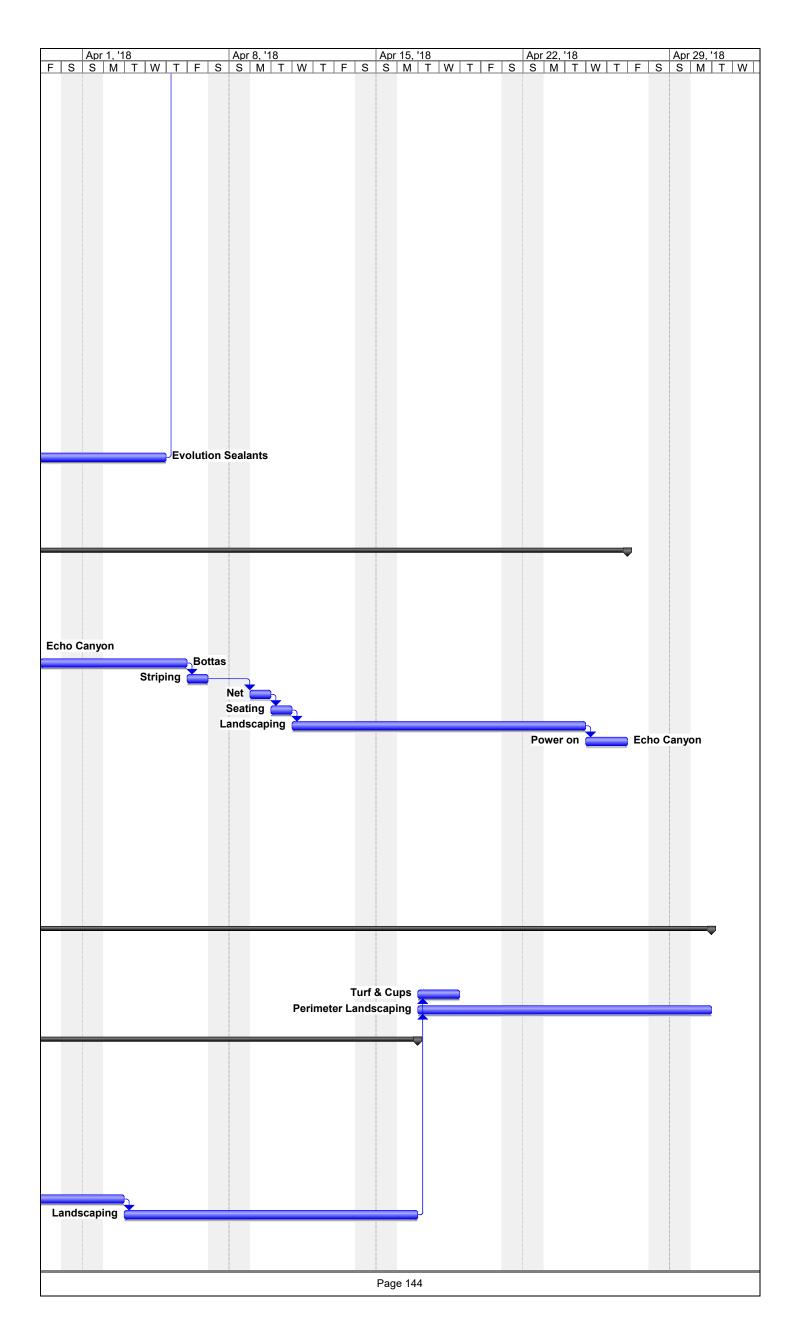
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	Task		Project Summary
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Change Order

(Typed name)

1/15

DATE

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: 🛛
Fellowship Square Suprise 16477 West Bell Road	DATE: 01/17/2017	ARCHITECT:
Surprise, Arizona 85374		CONTRACTOR:
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD:
MTV General Contractors, Inc.	CONTRACT DATE: 10/04/2016	
2840 North Norwalk Street Mesa, Arizona 85215	CONTRACT FOR: General Construction	OTHER:

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Time Extension Due to Critical Path Inclement Weather Delays (See Attached)

The original Contract Sum was	\$	46,930,000.00
The net change by previously authorized Change Orders	s	0.00
The Contract Sum prior to this Change Order was	\$	46,930,000.00
The Contract Sum will be increased by this Change Order in the amount of	\$	0.00
The new Contract Sum including this Change Order will be	\$	46,930,000.00

The Contract Time will be increased by Twenty-Nine (29) days. The date of Substantial Completion as of the date of this Change Order therefore is 08/15/2018

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

MTV General Contractors, Inc. Christian Care Suprise Reece and Rowe Architects OWNER (Firm name) ARCHITECT (Firm name) CONTRACTOR (Firm name) 4343 East Avalon Drive 2840 North Norwalk Street 2002 West Sunnyside Drive Mesa, Arizona \$5215 Phoenix, Arizona 85029 Phoneix, Arizona 85018 ADDRESS ADDRESS ADDRESS t BY (Signature) BY (Signature) BY (Signature) Robert Beck Stephanie Rowe

(Typed name) DATE

John S. Norris (Typed name)

DATE

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2840 N. NORWALK STREET . MESA, ARIZONA 85215 . (480) 962-4007 / FAX (480) 464-9760

ROC B-01-074507 * ROC A-137612

GENERAL

CONTRACTORS, INC.

16 January 2017

Christian Care, Inc. 2002 W. Sunnyside Dr. Phoenix, AZ 85029

Subject: Project 2518: Fellowship Square Surprise

RE: Time Extension Request, Weather Delays

Attn: Mr. John Norris, CEO

Dear Mr. Norris,

MTV General Contractors, Inc. is requesting a period of performance extension for the above referenced project. Since mid-December until the present day, the project's current schedule has experienced critical path delays because of the recent rainfall, totaling (22) working days. The delays were a direct result of the falling rain, the residual effects of the rain fall, and the recovery work that was required by our earthwork subcontractor, Buesing Corp., to mitigate further loss in time.

Per the construction schedule, MTV has viewed the construction efforts of Building 'B' as our critical path directive. We have focused to pre-water, then excavate, and then start building the pad for Building 'B' first, then Central Plant, and then Building 'A'. Unfortunately, the heavy rain fall we have received has been destructive and impeding to the efforts at Building 'B'. Buesing was making progress towards the site excavation and exporting of materials, and rain stymied their work efforts. Even after the rain had stopped, as can be seen on the accompanying 'Critical Path - Inclement Weather Delays' log, the residual effects of the highly-saturated site rendered Buesing unable to perform their contract work. The optimum moisture content had been established throughout most of the site prior to the rain fall, resulting in standing water over most of the site. High humidity and an elevated 'water table' reduced the site's ability to percolate and drain the water. Buesing tried to work longer days and weekends, but the inclement weather made it impossible to make forward progression. MTV cites several of the working days following rain events as 'Recovery Days', since there was no forward progression of the critical path. The work, however, was performed to manage the moisture onsite, and mitigate further loss in the schedule. The routine rain falls inevitably negated the work efforts of MTV and Buesing. For example, Building 'B' was scheduled to have the pad certified on 01/05/2017. Buesing had already been delayed by rain, but worked long hours throughout the latter half of the week of 12/26/2016 to reprocess material, and maintain the scheduled date. The rain that followed that following weekend negated the progress made, though, resulting in lost time, and additional cost impacts for Buesing. To date, we are reporting a rain fall total of at least 4".

MTV is continuing to work with its subcontractors onsite to initiate other elements of the site-civil scopes, such as the perimeter masonry walls and their footers, but the critical path is still delayed. Building 'B' also lies on the far eastern section of the property, which is the direction where the site is designed to drain. Even with the last few days of dry weather, Building 'B's pad was still too saturated to complete the construction of the pad, but Buesing spent time and money plowing the site, to remove the unworkable soils, and attempt to continue the



2840 N. NORWALK STREET . MESA, ARIZONA 85215 . (480) 962-4007 / FAX (480) 464-9760

ROC B-01-074507 * ROC A-137612

production efforts. Buesing has also re-directed their efforts towards the construction of the Central Plant pad, and Building 'A's pad. While this is positive momentum, the delivery of Building 'B' remains hindered. Considering the weather forecast for the end of this week, and the heavy rain that is anticipated, Buesing is again, working ten (10) hours days to recover and accelerate their delivery efforts as much as possible on Building 'B'. Presently, predicated upon the extent and relative impact of the rain forecasted, Building 'B's pad will be certified by 26 January 2017. With respect to the Central Plant, MTV is working to begin the footings, and have concrete placed before the end of the week. Finally, with respect to Building 'A', MTV and Buesing are working to have the building pad certified, also by the end of the week, weather permitting. In addition to the earthwork, please note that the underground utility installation is also being impacted by the weather. Our subcontractor, Apache Pipelines, has had their scheduled work pushed by (19) days. We are strategizing with them right now, after having met with EPCOR, to begin their work by starting on the water lines onsite, as opposed to starting at the Sarival Ave. tie-ins, and underground retention piping.

MTV requests that (22) days be added to the contract's period of performance, to complete the project with no negative consequences involved therein. MTV and its subcontractors are working diligently to provide forward progression of the project, and specifically, to the critical path. The delays realized thus far have impacted the entire schedule, though, wherein the ability to recover the time within the current schedule and period of performance is not possible. Please review and respond per your acceptance and acknowledgement of the delays and extension request. Thank you for your consideration.

Respectfully,

Travis Elmer Project Manager MTV General Contractors, Inc.

Cc: Robert Beck; file

MTV General Contractors, Inc. Project: Fellowship Square Surprise Project #: 2518

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11

Period: 12/16/16-01/16/17

CRITICAL PATH - INCLEMENT WEATHER DELAYS

Lost	t work	days and efforts impacting Critica	l Pathway (Building B)
D	ATE:	EVENT:	NOTES:
12/1		.25" Rain	Pulled off of Pad B due to high moisture content from added rain water
12/2	2/16	1" Rain	Buesing affected, too muddy for equipment
12/2	3/16	Rain / residual effects	Buesing affected, too muddy for equipment
12/2	4/16	0.5" Rain	Saturday - No work Buesing wanting to work to make up lost days
12/2	6/16	No work due to residual rain effects.	Monday - No work Buesing wanting to work to make up lost days
12/2	7 16	Recovery Day	Partial crew working to remove standing water off of Building B and Central Plant pads
12/2	8/15	Recovery Day	Partial crew working to remove standing water off of Building B and Central Plant pads
12/30	0/15	Started raining late afternoon	Started putting pad B back together
		Rained all day, (0.75") of standing water in	
12/3:	1/16	my bucket	No Workers on site
		2 heavy down pours, with at least an	
1/1/1	17	(1.25") of water in my bucket	No Workers on site
			Checked site this morning standing water every where and site is not accessible. Even our
1/2/1	17	No work due to residual rain effects.	parking area has more standing water than dry areas
1/3/1	17	No work due to residual rain effects.	Standing water across site and on Building B again. The west side of A is a giant lake
1/4/1	17	No work due to residual rain effects.	The standing water is percolating or evaporating. High humidity and no wind
1/5/1	7	No work due to residual rain effects.	The standing water is percolating or evaporating. High humidity and no wind
			No work today. The site is starting to dry out a tad and we will resume hopefully on
1/6/1	7	No work due to residual rain effects.	Monday
			Buesing is pushing mud and trying plow the site. This is affecting my Critical Path line
			which is contingent upon Building B work. Building B pad is so saturated that we can not
1/9/1	7	Recovery Day	even plow on it
			Buesing is working the site except Building B Pad by continuing with plowing and flipping
1/10/	17	Recovery Day	the dirt. Pad B has standing water on it still.
			I had Buesing push the water off with the dozer northward onto the roadway north of the
1/11/	2017	Recovery Day	pad. We created a standing berm to hold that water so it did not contaminate other areas
			No work on Pad B as we are letting it dry out. We are trying to work on Central Plant pad,
1/12/	2017	No work due to residual rain effects.	Bldg A pad, and the perimeter CMU walls
			Buesing was able today to plow Pad B which they did a couple of times today to help it do
1/13/	2017	Recovery Day	out.
1/15/	2017	0.25" Rain	No Workers on site
			Field decision to continue to plow Pad B to help dry up dirt and stabilize the sub base of
			the pad. Looks like we can start maybe again tomorrow with putting the pad back in place
1/16/3	2017	Recovery Day	by removing the dirt and bringing new in.

22 Total number of working days lost to Critical Path scheduling

THREE WEEK SCHEDULE

Project: Fellowship Square Site Work Week Beginning: 1/30/2017								Project Supt: Michael Elmer Project Manager: Travis Elmer								-													
				1	1		1		T	<u> </u>	1		1	1	1	I						1	- T	r	r		<u> </u>		
Deservativities	A strike	1/30		2/1 W	2/2 T	2/3 F	2/4 S	2/5 S	2/6 M	2/7 T	2/8 W		2/10 F	2/11		2/13		2/15 W			2/18 S	2/19 S	2/20 M	2/21 T	2/22 W	2/23 T			2/26
Responsibility	Activity	М	Т	VV	I	F	S	5	M	Т	VV	Т	F	S	S	М	Т	VV	Т	F	S	S	м	1	vv	1	F	S	S
	Grading	_														-											\vdash		
Buesing	Haul off of dirt	Х	Х	Х																							\square		
Buesing	Pad cap at Building B				Х	Х																					\square		
Buesing	Pad cap completion at Bldg A	_		х	Х	Х																					\square		
Buesing	Retention ponds and perimeter grading			Х	х	Х																							
Harvey	Pad B certified					х																							
Harvey	Pad A certified					х																							
	Water	_																											
Apache Pipelines	Saravil Ave crossing to STA 25 & FH	Х	Х	х	х																						\square		
	STA 25 to STA 24 w FR to Bldg B	_		<u> </u>	х	х			х	х						<u> </u>											\square		
	STA 24 TO STA 23 & FH	_		<u> </u>						х	х	х	х				L			ļ							\square		
	STA 23 to STA 22															х	х	х									\square		
	STA 22 to STA 52 with Bldg B tie in																												
	STA 52 TO STA 51C & FH																												
	STA 22 to STA 22B with stub																												
	STA 22B TO STA 20 with stub (north) & Central Plant FR																												
	STA 20B to central Plant tie in																										\square		
	STA 20B through and to STA 14																										\square		
	Storm Drainage																												
Harvey	UG Retention tank staking			х																									
Apache Pipeline	UG Retention tank																	х	х	х			х	х					
Harvey	Drywell staking			х																							\square		
Torrent Resources	Drywell excavation				х	х			х	х	х	х	х			х	х	х	х	х			х	х	х	х	х		
	Sewer																												
Harvey	Staking															х	х												
Apache Pipeline	Sect #1 Bldg B CO's 1 & 2 with tie ins, east to MH B	1		1	1													х	х	х			х						
, puono i ipenine	Sect #2 MH B to MH C to MN D to MH E to EMH #2	1		1	1				1	1						1	1	^	^				x	х	х	х			
	Sect #2 Min B to Min C to Min D to Min E to EMin #2 Sect #3 Bldg A south tie in to CO #3 to EMH #2			1																			Ê		^	X	x		
	Sect #3 Bidg A south tie in to CO #3 to EMH #2 Sect #4 MH D to MH F to MH G to MH H			1																						^			
	Sect #4 Min D to Min P to Min G to Min H Sect #5 Pool Room to CO #4 & CO #5 to Cross Tie																												
		+		1	1				-							-							-						
	Sect #6 Central Plant CO#6 & CO #7 to Cross Tie			1	1																						<u> </u>		
	Sect #7 MH H to MH I to future stub	+	+			-													-				<u> </u>		<u> </u>		⊢		
 	Sect #8 MH H north to MH K with Bldg A tie in	+																									┢──┦		
<u> </u>	MH K north to MH L, MH M, MH N and Bldg A tie in																										┢──┦		
	Sect #10 MH N to CO#8 with Bldg A tie in	_		-	-				-							-							-				⊢		
	Sect #11 Bldg A interceptor to EMH #1																										┝──┦		
	Sect #12 MH J to Bldg A tie in	_	-	<u> </u>	<u> </u>																		<u> </u>		<u> </u>		\vdash		

THREE WEEK SCHEDULE

	Hydronic Water																								
Harvey	Staking							х																	
Comfort Systems	Bldg A to Central Plant Hot Water							х	х	х	х	х													
	Bldg A to Central Plant Chilled Water							х	х	х	х	х													
	Bldg B to Central Plant Hot Water							х	х	х	х	х													
	Bldg B to Central Plant Chilled Water							х	х	х	х	х													
	Off Site & Site Work																								
Botta	Fence footings	х	х	х	х	х																			
MAG	Masonry fence	х	х	х	х	х		х	х	х	х	х		х	х										
Bottas	Sarival Driveway							х	х	х															
APS	APS Survey staking	х	х	х	х	х																			
ECE	Electrical UG Main Supply				х	х		х	х	х	х	х		х	х	х	х	х							
Harvey	Light pole bases staking								х																
ECE	Light pole base electrical trenching									х	х	х		х											
Bottas	Light poole base drilling														х	х	х								
Bottas	Light pole base form work and cast																	х		х	х	х			
	Central Plant																								
Danco / AP / CS	UG Plumbing / Fire riser / hydronic pipe	х	х					х	х	х	х														
ECE	UG Electrical	х	х																						
Botta	Back fill and compaction													х	х										
Mr Bugman	Pre-treat														х										
Botta	Pour slab															х									
Integrated	Masonry walls																х	х		х	х	х	х	х	
	Building B																								
Harvey	Staking							х																	
Bottas	Footing layout and excavation								х	х	х	х		х											
Bottas / Hawkeye	Footing rebar and grounding									х	х	х		х	х	х	х	х							
CoS	Footing inspection																	х							
Bottas	Concrete placement																	х		х					
MAG	Foundation stem																			х	х	х	х	х	
Danco / AP / CS	UG Plumbing / Fire riser / hydronic pipe																						х	х	
	Building A																								
Harvey	Staking - Partials	х						х																	
Bottas	Footing layout and excavation	х	х	х	х	х		х	х	х	х	х		х	х	х	х	х							
Bottas / ECE	Footing rebar and grounding				х	х		х	х	х	х	х		х	х	х	х	х		х	х				
Integrated	Foundation stem													х	х	х	х	х		х	х	х	х	х	
Danco / AP / CS	UG Plumbing / Fire riser													х	х	х	х	х		х	х	х	х	х	
		L																						1	

	RECEIVED				_		
ANRICOP.	By Mark Thompson at 11:55 am, Dec 22, 2016	J		Maria	Return copa County Air (-	eted form to Department
ALLEONA	Maricopa County				l Ave, Suite 125,		
COUNT	Air Quality Department				(602) 506-6010	Fax (60	02) 372-058
					AQPermits(1 0
	ST CONTROL PERMIT APPLIC.	· · · ·				LICATI	ION FORM
The D	ust Control Permit Application Pacl				here: Online Su	ıbmittal	
	1001 N. Central Ave. Suite 125	They may also be subm 5. Phoenix, AZ 85004 or			Phoenix, AZ 850	108.	
	Questions? Click on the Yellow Qu		?	for Additional Ir	nstructions		
	400001/50	For Office U					
Approved B	By: By Mark Dunnigan at 9:09 am, Dec 28, 2016	Date Issued:		Permit Number:	E163445	j	
	For faster service, please provi	ide an email address whe	ere we can se	end an electronic co	opy of your perm	uit.	
Permit Appl	lication Form, Part A: Applicant Inf	ormation					
1. Applicar	nt ?						
	nip to property (Check all that apply)						
	,	al/Prime Contractor		Developer	Lesse	2	
Type of Er	ntity: Corporation						
Name:	MTV General Contractors, Inc.						
Address:	2840 North Norwalk Street						
City: Mes	Sa			State: AZ		Zip:	85215
Phone:	480-962-4007	E-Mail Address:	robertb@mt	vgc.com			
2. Applicar	nt President/Owner	5					
Name:	Robert Beck						
Address:	2840 North Norwalk Street						
City: Me	esa			State: AZ		Zip:	85215
Phone:	480-962-4007	E-Mail Address: re	obertb@mtv	gc.com			
3. Is the A	pplicant a wholly owned subsidiary	of another Company?		Yes IN	No ?		
4. Is the A	pplicant the Property Owner or De	veloper?	Y	es 🔳 No	?		
Owner/Γ	Developer Information	Туре о	of Entity Co	orporation			
Name: 0	Christian Care Surprise Inc.						
Address:	2002 West Sunnyside Drive						
City: Pho	ioenix			State: AZ		Zip:	85029
Phone:	602-943-1800	Fax: 602-943-6459					
Contact Pe	erson: John Norris						
Contact Pe	erson Phone: 602-943-1800	Contact Person E-M	Mail Address:	john.norris@ch	nristiancare.org		
5. Primary	Project Contact	5					
-	Michael Elmer	E-mail Address:	melmer@n	ntvgc.com			
Title: Pr	roject Superintendent	Company Name:	-	neral Contractors, I	Inc.		
On-Site Ph	· •	Mobile: 602-920		Fax:)	
6. Dust Cc	ontrol Coordinator Any site of 5 act control coordina	res or more must have a du ator	ist Is th	ne site 5 acres or m	nore? I Yes	No	c S
Is the dust	t control coordinator the same perso	on as the primary project	t contact liste	ed in Question 5?		Yes	No
÷	rovide all requested information bel				a separate sheet.		
Name: N	Michael Elmer	E-mail Address:	melmer@m	itvgc.com			



DUST CONTROL PERMIT APPLICATION PACKAGE, SECTION 1: DUST CONTROL PERMIT APPLICATION FORM
The Dust Control Permit Application Package and payment may be submitted online by clicking here: Online Submittal
They may also be submitted in person at: 1001 N. Central Ave. Suite 125, Phoenix, AZ 85004 or 501 N. 44th Street, Suite 200, Phoenix, AZ 85008.
Title: Project Superintendent Company Name: MTV General Contractors, Inc.
On-Site Phone: 602-920-4643 Mobile: 602-920-4643 Fax: 480-464-9760
Permit Application Form, Part B: Project Information
7. Name of Project: Fellowship Square Surprise
8. Project Location (If address is not available, complete Other Location information as fully as possible) ?
Address: 16640 North Sarival Road Ave
City: Surprise State: AZ Zip: 85374
Nearest Major Cross Street North/South: Sarival Road Ave
Nearest Major Cross Street East/West: Bell Road
Other Location information (If address is not available, provide all information possible below)
County Assessor's Parcel Number(s): 501-12-961
Master Plan Community Number(s):
Geographic Coordinates (XY coordinates of site entrance): Lat: 33.6356; Long; -112.4137
9. Project Location by Township (N or S), Range (E or W), Section (1-36):
Township:3NRange:2WSection:1
10. Brief Project Description: 313 unit senior living facility with site and building amenities.
11. Size of Project and Estimated Bulk Materials (See Instructions and Rule 310, Section 203) ?
Total acres that will be disturbed throughout the duration of this Permit, including staging areas, stockpiles, access and haul roads,
parking, driveways, and temporary storage yards: 20.85 Acres
Estimated <u>cubic yards</u> of Bulk Material to be imported/exported: 0 Import / 3000 cy Export
12. Project Site Drawing (NOTE: A Dust Control Permit will not be issued unless a drawing is submitted)
Attach a Site Drawing. Include on the site drawing:
Entire project site boundaries Nearest main crossroads

Permit Application Form, Part C: Asbestos NESHAP Information

North arrow

16. Asbestos NESHAP Notification requirements

13. Is this a Re-application?

14. Estimated Project Start Date

15. Estimated Project Completion Date

Area to be disturbed, with linear dimensions

Yes

Access point(s) onto paved areas accessible to the public

Previous Permit # E160079

Jan 15, 2016

May 31, 2018

No

?

?

?

?



STATICOD STATICOD COUNTY	Maricopa County Air Quality Department	100	Maricopa County Air Quality Department Maricopa County Air Quality Department N Central Ave, Suite 125, Phoenix, AZ 85004 Phone (602) 506-6010 Fax (602) 372-0587 AQPermits@mail.maricopa.gov
DUST	T CONTROL PERMIT APPLICATION PA	CKAGE, SECTION 1: DUST	CONTROL PERMIT APPLICATION FORM
	t Control Permit Application Package and pay	yment may be submitted online also be submitted in person at:	by clicking here: Online Submittal
ope Renovation:	The wrecking or taking out of any load-supp erations or the intentional burning of a facility Altering a facility or one or more facility com ntaining Material (RACM) from a facility com	nponents in any way, including	acility together with any related handling the stripping or removal of Regulated Asbestos
16a. Does the	e Project include any demolition or renovatio	n? Yes	No
Signature(s)			
17. Certificat	tion by a Responsible Official of the Applican	t	
Maricopa Co on the Dust (Control Pern project. Arizona Revi connection w I hereby certi	ble Official of the Applicant is the person who pounty Air Quality Department or the Maricopy Control Permit Application shall constitute ag mit and for ensuring that control measures are ised Statute § 13-2704 makes it a criminal offer with an application for any benefit, privilege, of hity that, based on information and belief form mit Application, including Applicant Informat	a County Attorney's Office. Pu greement to accept responsibility e implemented throughout the p ense to knowingly make a false or license. ned after reasonable inquiry, the	rsuant to Rule 310, Section 401.3, the signature ty for meeting the conditions of the Dust project site and during the duration of the material statement to a public servant in e statements and information in the Dust
Signature*:		Date	Dec 21, 2016
*Note: A sign	nature is not required if this form is submitted	d online.	
Printed Nam	ne: Robert Beck	Title:	Vice President
18. Application	ion Completed by (If other than Signatory):		
Signature:		Date	Dec 21, 2016
Printed Nam	ne: Brian Vehon	Title:	Permitting
Phone: 48	80-962-4007	Fax:	480-464-9760
Email Addre	ess: bvehon@mtvgc.com		
Thank you fo	or completing your Dust Control Permit App	lication. Please follow the link l	below to complete the Dust Control Plan.

Remember: Your Dust Control Permit Applications is not complete unless it is accompanied by a Dust Control Plan. http://www.maricopa.gov/aq/divisions/compliance/dust/docs/pdf/New_Dust_Control_Plan.pdf

Check Form for Required Fields



DUST CONTROL PERMIT APPLICATION PACKAGE, SECTION 2: DUST CONTROL PLAN

The following will become the dust control plan that will be followed for the project named in this permit. Once fully completed and approved this Dust Control Plan must be posted on-site with the Dust Control Permit and supplied to all contractors and subcontractors.

Primary and Contingency Control Measures

Every category (except Category A) and/or sub-category requires at least one Primary control measure and at least one Contingency control measure. Contingency control measures are the back-up or secondary action(s) that need to be implemented immediately when the primary control measure(s) fail to adequately control dust emissions at the named project.

To indicate your choice, select them in the drop-down lists next to 'primary' or 'contingency'. To add additional measures, click 'Add Primary' or 'Add Contingency' to the right of the drop-downs. To remove measures, click 'Remove Primary' or 'Remove Contingency' to the right of the drop-downs.

Required Control Measures

Some categories have required control measures. Every control measure with a description that begins with 'Required' is a required control measure. In addition to the required primary measure(s), at least one contingency measure must be chosen for these dust-generating operations if they are applicable to your project (except in Category A).

Categories and/or sub-categories that are not applicable

In some categories, when a category and/or sub-category does not apply to the named project, this must be acknowledged by completely filling out the final entry in the category and/or sub-category. An explanation must be supplied for WHY the category and/or sub-category is not applicable. Simply writing "NA" or "not applicable" is not sufficient.

'Other' as a Primary Dust Control Measure

If 'Other' is selected as a primary dust control measure in any section of this Plan, then the measure must clearly meet the requirements of Rule 310 for any dust-generating operation. Attach a separate sheet, if needed, for the description. MCAQD will apply the following minimum criteria when evaluating any unlisted dust control measures:

The dust control measure technique is a new or alternative technology that is demonstrated to be equally or more effective in meeting the dust control requirements than the existing dust control measures provided in the Dust Control Permit Application;

Site logistics do not practically allow for implementation of a listed dust control measure as written (e.g., road width or preexisting barriers limit the size or width of a gravel pad); and

The owner and/or operator demonstrates that a listed dust control measure is technically infeasible due to site-specific or material-specific conditions, such that implementation of the dust control measure will not provide a benefit in reducing fugitive dust (e.g., pre-soaking screened, washed rock when handling).

After your Dust Control Permit Application has been approved, <u>you must post</u> your Dust Control Permit along with this Dust Control Plan on-site, as required by Rule 310, Section 409.

Category A: Wind-Blown Dust

If wind conditions cause fugitive dust to exceed the 20% opacity requirement (Rule 310, Section 303.1(a)), then the following actions must be performed.

NOTE that there must be a plan to address a possible wind-blown dust event when no one is on site, such as on a weekend or a holiday.

Required: Ensure that all control measures and requirements of the Dust Control Plan are implemented and that violations cannot be
prevented by better application, operation, or maintenance of these measures and requirements.
Required: Cease dust-generating operations.
Required: Stabilize any disturbed surface area (as specified in Rule 310, Section 304.3). Select one or more of the following stabilization methods:
Maintain a soil crust. Maintain a threshold friction velocity (TFV) for disturbed surface areas corrected for non-erodible elements of 100 cm/second or higher.
Maintain a vegetative Other:
Required: Compile records consistent with Rule 310, Sections 502 and 503 and document the implementation of control measures and
other Dust Control Plan requirements.



DUST CONTROL PERMIT APPLICATION PACKAGE, SECTION 2: DUST CONTROL PLAN

Category B: Will Vehicles/Motorized Equipment Be Used on Either of the Following?

B.1 Will Vehicles/Motorized Equipment Be Used on Unpaved Staging Areas, Unpaved Parking Areas, and/or Unpaved Storage Areas?

			Yes No
Primary	Apply water (complete Water Supply and Application at the end of this Plan)	Add Primary	Remove Primary
Contingency	Apply and maintain gravel, recycled asphalt, or other suitable material	Add Contingency	Remove Contingency
B.2 Will Vehic	cles/Motorized Equipment Be Used on Unpaved Access Areas/Haul Roads?		Yes 🗌 No
Primary	Apply water (complete Water Supply and Application at the end of this Plan)	Add Primary	Remove Primary
Contingency	Cease operations (Note: this option may not be used as a primary control measure)	Add Contingency	Remove Contingency

Category C: How Will Disturbed Surface Areas Be Stabilized During Each of the Following Time Periods?

Disturbed surface areas may include parking, staging, and stockpiling areas, as well as driving over previously undisturbed areas. C.1 Before Active Operations Occur

-	<u>+</u>							
Primary	Pre-water site to depth of cuts, allowing time for water to penetrate	Add Primary	Remove Primary					
Contingency	Other (specify below)	Add Contingency	Remove Contingency					
If phased wo	rk is chosen, attach a map showing the phases, their start & stop times, and their extents							
Other:	Cease Dust Generating Activities							
C.2 During	C.2 During Active Operations							

Primary	Apply water to keep soil visibly moist (Complete Water Supply & Appl. at end of Plan)	Add Primary	Remove Primary
Contingency	Other (specify below)	Add Contingency	Remove Contingency
Other:	Cease Operations		

C.3 During Any Inactive Period, of Any Length, 24 Hours per Day, Seven Days per Week (including Weekends, after Work Hours, and Holidays)

Primary	Apply water (See below & complete Water Supply and Application at end of this Plan)	Add Primary	Remove Primary						
Contingency	Cover storage piles with tarps, plastic, etc. such that wind will not remove covering(s)	Add Contingency	Remove Contingency						
	If "Apply water" is selected for Item C3, water must be applied with the following frequencies.								
Disturbed Surf	Disturbed Surface Areas: Three times per day, increased to a minimum of four times per day if there is evidence of wind-blown dust.								
Open Storage	<u>Open Storage Piles (temporarily disturbed)</u> : At least twice per hour in a PM10 nonattainment area; at least once per hour in a PM10								

attainment area.

C.4 Permanent Stabilization of Disturbed Surface Areas.

NOTE: These measures must be completed within ten days following the completion of the dust-generating operation (if the operation is finished) or following the suspension of the dust-generating operation (if it is suspended for a period of 30 days or longer).

Primary	Pave (complete additional information below)	Add Primary	Remove Primary
Contingency	Establish vegetative ground cover (landscaping)	Add Contingency	Remove Contingency
Paving: Sele	also be specif	ied above.	
Pave prio	to project	f project	

Category D: Bulk Material Handling

Note: The requirements in this section are in addition to the track-out control and cleaning requirements in Section E (below).



DUST CONTROL PERMIT APPLICATION PACKAGE, SECTION 2: DUST CONTROL PLAN

D.1 Will Mat	erials be Hauled from the Site onto or crossing Areas Accessible to the Public?		Yes 🗌 No
that t mate	n a cargo compartment is loaded: Cover haul trucks with a tarp or other suitable closure, AND he freeboard is not less than 3 inches, AND load all haul trucks such that at no time shall the hi rial be higher than the sides, front, and back of the cargo container area, AND prevent spillage of or other openings in the cargo compartment.	ghest point of	the bulk
	n a cargo compartment is empty: Cover haul trucks with a tarp or other suitable closure OR cle partment before leaving the site.	an the interior	of the cargo
NOTE: The	following options CANNOT be considered for a primary control measure.	7	[]
Contingency	Apply water to the top of the load	Add Contingency	Remove Contingency
D.2 Will Mate	erials be Hauled or Tansported within the Boundaries of the Work Site (but will not cross an Are		o the Public)? Yes 🗌 No
Primary	Limit vehicle speed (See note below)	Add Primary	Remove Primary
Contingency	Apply water to the top of the load	Add Contingency	Remove Contingency
20%	speed to 15 m.p.h. or less while traveling on the work site such that visible emissions coming of opacity		ot exceed
	erials be Hauled or Transported within the Boundaries of the Work Site (AND will also cross or while doing so)?		<u>a Accessible</u> Yes 🗌 No
materials will the If ma YES to this qu Required: Lo	ad all haul trucks such that the freeboard is not less than 3 inches AND load all haul trucks such	o the public, th 1 that at no tim	nen answer ne shall the
bulk material f	of the bulk material be higher than the sides, front, and back of the cargo container area AND p rom holes or other openings in the cargo compartment AND install suitable trackout control de		or loss of
Contingency	ollowing options CANNOT be considered for a primary control measure.	Add Contingency	Remove
0,	Materials be Loaded, Unloaded, and/or Stacked?		Contingency Yes No
Primary	Apply water (complete Water Supply and Application at the end of this Plan)	Add Primary	Remove Primary
Contingency	Cease operations (Note: this option may not be used as a primary control measure)	Add Contingency	Remove Contingency
D.5 Will there	e be Open Storage Piles for Any Amount of Time?		Yes 🗌 No
Primary	Apply water to maintain soil moisture (See note below)	Add Primary	Remove Primary
Contingency	Cover open storage piles with tarps, plastic, or other material	Add Contingency	Contingency
Minimum se	oil moisture must be 12%, or at least 70% of the optimum soil moisture content for areas that h	ave an optimu	m moisture

content of less than 12%. See Rule 310, Section 305.11(b)(2) for details.



DUST CONTROL PERMIT APPLICATION PACKAGE, SECTION 2: DUST CONTROL PLAN

Category E: Trackout, Carry-out, Spillage, and Erosion

E.1 Cleaning

Trackout/carry-out must be cleaned up immediately if trackout/carry-out extends a cumulative distance of 25 linear feet or more along a paved area accessible to the public (including curbs, gutters, and sidewalks).

All other trackout/carry-out must be cleaned up no later than the end of the work day. (End of Work Day is the end of a working period that may include one or more work shifts. If working 24 hours a day, the end of a working period shall be considered no later than 8:00 p.m.)

Primary	Manually sweep up deposits	Add Primary	Remove Primary						
Contingency	Operate a street sweeper or wet broom (See note below)	Add Contingency	Remove Contingency						
1	Operate a street sweeper or wet broom with sufficient water and at the manufacturer's recommended speed (e.g., kick broom, steel bristle broom, Teflon broom, vacuum).								

E.2 Trackout Control Device

Does this site have 2 or more acres of disturbed surface area?

Will 100 or more cubic yards of bulk material be hauled on-site or off-site each day?

Yes		No
Yes	\square	No

Required: Ins	tall, maintain, and use, at al	ll exits to an area accessible	to the public, a suitable trac	kout control (device that con	itrols and		
prevents track	out and/or removes partic	ulate matter from tires and	the exterior surfaces of hau	l trucks and/c	or motor vehicl	es that		
traverse the si	te. Choose at least one of th	he following:						
gra	vel pad 🛛 🕅 gr	izzly or rumble grate	wheel wash system	🔀 par	ved area			
Other Primary (In Addition to Above)								
Contingency	Cease operations				Add Contingency	Remove Contingency		

Category F: Grading

Mass gr	ading is grading on a l	arge scale over a l	arge area prior to	precise grading	of individual lot	ts or preliminary §	grading of final pad	ls. It
	typically alters the gr	ound contours th	rough cutting and	filling of soils to	o bring them wi	ithin two vertical	feet of the site's fin	nal
	grade elevations.							

Fine grading is precise grading of individual lots and/or grading of final pads. It typically does not involve importing or exporting of materials beyond trench and fine grading spoils.

F.1 Will there be any mass grading on this site?	Yes No
Complete Water Supply and Application information at the end of this Plan.	
F.2 Will there be any fine grading on this site?	Yes No
Complete Water Supply and Application information at the end of this Plan.	
Category G: Undergound Utilities, Structure Excavation, and Vertical Construct	tion
Structure excavation includes excavation for stem walls, footings, culverts, abutments, caissons, etc.	
G.1 Will there be any underground utilities installed or prepared and/or any excavation done for structures to be built	Yes No
on the site?	
Complete Water Supply and Application information at the end of this Plan.	
G.2 Will there be any vertical structures built on this site?	Yes No
Complete Water Supply and Application information at the end of this Plan.	
Category H: Demolition Activities	
Demolition activities are the wrecking and/or removal of any supporting structural member of a facility and any related	handling
operations. They include activities such as removal of walls, stucco, concrete, freestanding structures, buildings, load-be	aring walls, and
transit pipes.	
Will there be any demolition activities on this site?	Yes No



DUST CONTROL PERMIT APPLICATION PACKAGE, SECTION 2: DUST CONTROL PLAN

Category I: Weed Abatement by Discing or Blading

Will there be any weed abatement by discing or blading on this site?

I.1 Disturbance Operations before and during Weed Abatement

Required: Pre-water site AND apply water during weed abatement by discing or blading. (Complete Water Supply and Application, at the end of this Plan.)

NOTE: The following options CANNOT be considered for a primary control measure.

Contingency	Cease operations (Note: this option may not be used as a primary control measure)	Add Contingency	Contingency
I.2 Stabilizatio	on following Weed Abatement		
Primary	Apply water (Complete Water Supply and Application at the end of this Plan)	Add Primary	Remove Primary
Contingency	Establish vegetative groundcover (landscaping)	Add Contingency	Remove Contingency

Category J: Blasting Operations

Will there be any blasting on this site?

Yes		No
-----	--	----

Yes No

Category K. Water Supply and Application

OIL TEXTURE: If the soil on the work site has been tested, then you should rely on the test results to complete the table and you													
should attach a copy of the site soil report to this application. If the soil on the work site has <u>not</u> been tested, then use Appendix F in the Maricopa County Air Pollution Control Regulations to													
complete the table below. See			<u>'aq/divis</u>	sions/p									
Texture of soil nat	urally present on wo	ork site				Texture of soil to h	be imported to wor	k site					
Soil Type Moderate - All O	ther Soil Types		?	Soi	l Type	No soil to be impo	orted	?					
Water Source(s): Please list ALL water supplies that will be used at any point throughout the duration of the project. [Add as many as needed using the Add Source buttons on the right.]													
Source Metered Hydran		Qty	1	Size	2.0"		Add Source	Remove Source					
Water Method(s) of Application: Please list ALL water application methods that will be used at any point throughout the duration of the project. [Add as many as needed using the Add Method buttons on the right.]													
Method Water Truck	Aethod Water Truck Qty 1 Size 5,000 gal. Add Method Remove Method												
Attention: The permit holder is required to supply the minimum daily amount of water for each phase listed below. Failure to allot this amount may lead to a violation and associated fines. Furthermore, regardless of the minimum amount of water that is required, the owner and/or operator of the job site shall never cause or allow fugitive dust emissions to exceed 20% opacity. [See Rule 310, Section 303(1)(a).]													
Category (Section from Dust Plan, above)	Average Daily Disturbed Area (in Acres) for this Phase	Require	d Minim	um An	nount of '	Water Available for	this Phase of the l	Project					
B1: Unpaved Staging, Parking & Storage Areas	20.85	10 - 10	0 Acres	Daily N	linimum	Requirement 2,250	- 22,500 Gallons						
B2: Unpaved Access Areas/ Haul Roads	20.85	10 - 10	0 Acres	Daily N	linimum	Requirement 2,250	- 22,500 Gallons						
C2: Disturbed Surfaces (During Active Operations)	20.85	10 - 10	0 Acres	Daily N	linimum	Requirement 2,250	- 22,500 Gallons						
C3: Disturbed Surfaces (During Inactive Periods)	20.85	10 - 10	0 Acres	Daily N	linimum	Requirement 2,250	- 22,500 Gallons						
F2: Fine Grading	20.85	10 - 10	0 Acres	Daily N	linimum	Requirement 3,000	- 30,000 Gallons						
G1: Underground Utilities/ Structure Excavation	20.85	10 - 10	0 Acres	Daily N	linimum	Requirement 3,000	- 30,000 Gallons						



This Dust Control Plan must be submitted with a Dust Control Permit Application. See http://www.maricopa.gov/aq/Default.aspx or http://www.maricopa.gov/aq/divisions/compliance/dust/resources.aspx or call (602) 506-6010 for more information

DUST CONTROL PERMIT APPLICATION PACKAGE, SECTION 2: DUST CONTROL PLAN

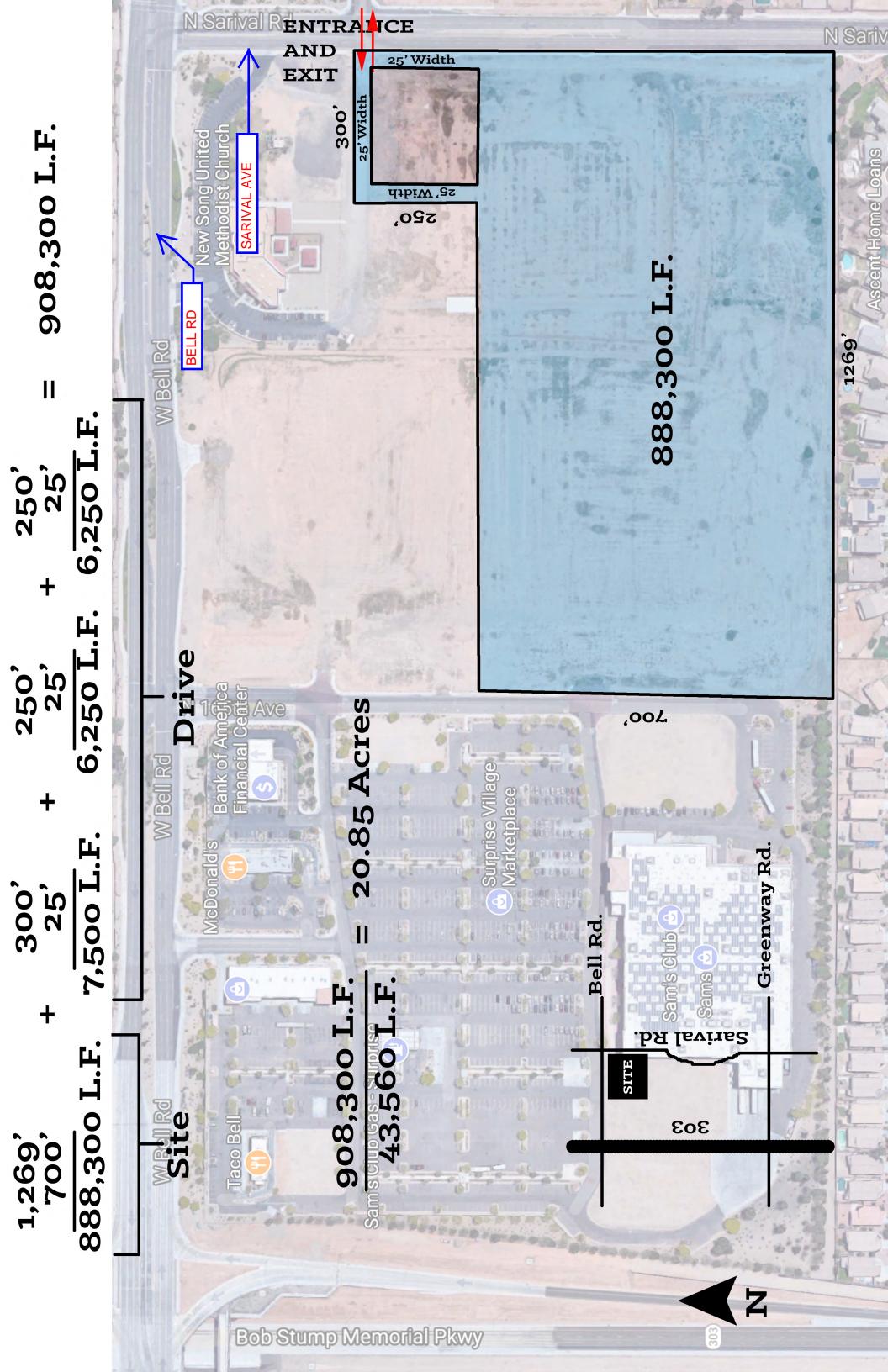
G2: Construction Structure			20.85	10 - 100	10 - 100 Acres Daily Minimum Requirement 1,500 - 15,000 Gallons								
I1: During Weed	Abatement		20.85	10 - 100	- 100 Acres Daily Minimum Requirement 3,000 - 30,000 Gallons								
I2: Stabilization Weed Abat	0	20.85		10 - 100	0 - 100 Acres Daily Minimum Requirement 3,000 - 30,000 Gallons								
Category D4: Bulk Material Loading,	Number of Y to be Impor Exporte	ted/	Multiply gallons pe	r yard;	Equals Total Gallons of Water Required	of Imp Expo	of Days orting/ orting ations	Divide Total Gallons Required by Number of Days;	<u>Required Minimum</u> Number of Gallons per Day Available				
Unloading & Stacking	3,000	Result Ap Next Co			90,000	10		Result Appears in Next Column	9,000				
Category F1: Ma (from Dust Pla		Dist	erage Daily turbance (in es) for This Phase	require the tim	E: Mass Grading ments differ depen ne of yearcomplet sections if necessar	ding on e both	for th	ed Minimum Amount his Phase of the Project pance X Daily Minimum	= Average Daily				
F1: Mass Grading			20.85	water =	red minimum amo 5,000 gallons/acre ons/cubic yard of r <u>moved</u>	e/day &		104,250					
F1: Mass Gradin Octobe	0.		20.85	water =	red minimum amo <u>10,000 gallons/acr</u> ons/cubic yard of r <u>moved</u>	<u>e/day &</u>		208,500					

Click the button below to check to see if required fields have been completed. If any required fields need attention, follow the instructions in the pop-up boxes and complete any parts of the form highlighted in orange.

If no messages are received after clicking the button below, then all required fields have been completed.

NOTE: This process does not check for completion of any additional boxes that popped up based on your choices.

Check Form for Required Fields



ASI LOG PROJECT: FELLOWSHIP SQUARE - SURPRISE 13021

ASI NUMBER	DESCRIPTION OF ASI	AFFECTED DETAIL/SHEET	Date Issued	RESPONSE
ARCHITECTURA	 	DETRICOTLET	IJJULD	101111
1	REVISED DETAILS FOR CEILING SEISMIC AND SHOWER VERTICAL GRAB BAR	5/AA9.3 17/AA9.5 5/AB9.3 17/AB9.5	8-8-16	N/A
2	ADD ELEVATOR #9			N/A
3	ELEVATOR REVISIONS		12-22-16	55
4	RELOCATE BLDG B LAUNDRY WALL FOR TRUSS GIRDER SUPPORT		1-16-17	N/A
5	ADD FIRE PIT AT PATIO ON EAST SIDE OF KOI POND			N/A
6	REVISE BUILDING B TOP OF MASONRY AT ELEVATOR ERROR		1-26-17	N/A
7	ADD COVERED PARKING			N/A
8	ADD USB OUTLETS	E1, E2, E3	2-1-17	N/A
9	ADD WASHER/DRYER AT BEAUTY SALON STORAGE ROOM		2-1-17	N/A
10	INTERIOR DETAILING CLARIFICATIONS			N/A
11	UNIT CABINET CHANGES			N/A
STRUCTURAL				
SSK1-3	INSULATED SLABS	SA2.1.3 SAD4.2	2-1-16	N/A
SSK4	SLOPE AT BALCONIES	SB2.2.1	2-11-16	11
SSK5-10	OPERABLE PARTITION SUPPORT & BRACING FOR INCREASED WEIGHT	SA1.3 SA2.1.3 SA2.2.3 SAD6.5	11-7-16	N/A
SSK13	MISSING DETAIL 336	SB6.2	1-12-17	N/A
SSK14-16	BUILDING B TRUSS GIRDER SUPPORT	SB2.1.2 SB2.2.2 SB1.3	1-16-17	N/A
MECHANICAL				
MSK 1	ADD WASHER & DRYER TO BEAUTY STORAGE ROOM	MA2.2.3	2-1-17	N/A



 PHOENIX:

 4343 E. AVALON DRIVE

 PHOENIX, ARIZONA 85018

 PHONE: 602-957-4343

 FAX: 602-957-7546

1254 W. UNIVERSITY #100 FLAGSTAFF, ARIZONA 86001 PHONE: 520-779-4340 FAX: 520-779-5087

FLAGSTAFF:

ASI LOG PROJECT: FELLOWSHIP SQUARE - SURPRISE 13021

Plumbing				
SKP1-5	WATER METERS COORDINATION – LOCATIONS ON CIVIL DRAWINGS	N/A	1-15-15	N/A
SKP6-20	REVISED FOR WASH DOWN AND DRAIN AT TRASH CHUTES	PA2.1.1	10-31-16	N/A
		PA2.1.2		
		PA2.1.5		
		PA2.1.6		
		PA2.1.7		
		PA2.2.1		
		PA2.2.2		
		PA2.2.5		
		PA2.2.6		
		PA2.2.7		
		PA2.3.1		
		PA2.3.2		
		PA2.3.3		
		PA2.3.4		
		PA2.3.5		
SKP-21	REVISED PLUMBING CONNECTION SCHEDULE	PA5.1.2	11-2-16	56
SKP-22-24	ADD WASHER & DRYER TO BEAUTY STORAGE ROOM	PA2.1.3	2-1-17	N/A
		PA2.2.3		
		PA4.3.1		
ELECTRICAL				
ESK 1-2	ADD ELECTRICAL CIRCUIT FOR FLAG POLE LIGHT	EC1.0	11-3-16	N/A
		EA8.5		
		EA8.7		
ESK 3-6	PROVIDE ELECTRICAL TO AIR CURTAINS AT KITCHEN EXTERIOR DOORS	EA3.1.9	11-3-16	59
		EA8.4		
		EA8.8		
		EB3.1.3		
		EB8.3		
		EB8.4		
ESK 7-8	ADD WASHER & DRYER TO BEAUTY STORAGE ROOM	EA3.2.3	2-1-17	N/A
		EA8.8		
ASI 8	ADD USB OUTLETS	E1, E2, E3	2-1-17	N/A



PHOENIX: 4343 E. Avalon Drive Phoenix, Arizona 85018 Phone: 602-957-4343 Fax: 602-957-7546 FLAGSTAFF:

1254 W. UNIVERSITY #100 FLAGSTAFF, ARIZONA 86001 PHONE: 520-779-4340 FAX: 520-779-5087

2840 N	CON		CTO 962-4007	/ FAX (48		60	Architect: Reece Angell Rowe Architect Stephanie Rowe Joseph Herbst	S	٨	ITV:	Principal: Project Manager: Project Supt 'A': Project Supt 'B':			ın	<u>Update</u>	<u>d:</u> 01/31/17	mle]
		Building: A /		Submitted		Closed				Closed					Cop	oies		
RFI#	Item Description	B / Central Plant / Site	Received- From Sub	Sent- To A/E	Returned	Yes No	Remarks	Sent- T A/E	Returned	res No	Remarks	Offic e	Supt 'A'	Supt 'B'	Supt 'Site'	Sub	Sub	Sub
1	Truncated domes to asphalt transition	Site Civil	-	01/15/16	01/18/16	Yes -	Install concrete ribbon curb between					x	02/08/16	05/06/16	05/06/16	Botta's- 05/06/16		
2	Clarification- curb detail in paved area	Site Civil	-	01/15/16	01/20/16	Yes -	Install curb and gutter as drawn					x	02/08/16	05/06/16	05/06/16	Botta's- 05/06/16		ļ
3	Thickness of sidewalk crossing grasscrete	Site Civil	-	01/15/16	07/07/16	Yes -	6" Monolithic slab with turndown edges					×	07/11/16					
4	Keynote clarification- parking stalls	Site Civil	-	01/15/16	01/20/16	Yes -	Ignore Keynote in question					x	02/08/16	05/06/16	05/06/16	Botta's- 05/06/16		
5	Keynote clarification- sidewalk & curbs	Site Civil	-	01/15/16	01/20/16	Yes -	Strike Keynote in question					×	02/08/16	05/06/16	05/06/16	Botta's- 05/06/16		
6	Clarification- elevation of Putting Green	Site Civil	-	01/15/16	07/12/16	Yes -	Putting green and Pickle Ball bottom of basin					×	07/19/16					
7	Clarification- Pickle-ball chain link fencing	Site	-	01/15/16	07/12/16	Yes -	Acceptable- install fence at edge of concrete					x	07/19/16					
8	FFE of Pickle-ball court in retention basin	Site	-	01/26/16	01/28/16	Yes -	Per City, FFE to remain; submit alt. coating	Submit	alternate coa	ting		x						
9	Clarification- color of window sill block	А, В	MAG	01/26/16	01/28/16	Yes -	Sill block to match header block: CMU-3		_			×	02/08/16		·····	Integrated- 02/08/16	MAG- 02/08/16	
10	1)Bldg A block elevation; 2)Detail for corner	A	Integrated- 01/26/16	01/26/16	01/28/16	Yes -	1) Elevation provided; 2) New wall elevation-Sk	(×	02/10/16			Integrated- 02/10/16		
11	Hollow core plank slope at balcony	В	Трас	01/26/16	01/27/16	- No	Slope planks to achieve slope, topping slab 3"	02/09/1	0 02/16/16	res -	Slope @ bearing pt	x				Tpac- 02/16/16		
12	Block jambs at windows openings	А, В	Integrated- 01/26/16	01/27/16	01/28/16	Yes -	Approved to install solid offset or lintel blocks					x	01/28/16	01/28/16	01/28/16	Integrated- 01/28/16	MAG- 01/28/16	
13	No fire main shown entering Central Plant	Site, Central Plant	-	02/09/16	02/10/16	Yes -	Main line shown for Riser Room via hand sketch					x	02/10/16					
	Clarification- masonry type- parapet walls	A, B, Central Plant	Integrated- 02/08/16	02/09/16	04/20/16	Yes -	Use CMU-3 for cap block; Grout as selected					x	04/20/16	04/20/16	04/20/16	Integrated- 04/20/16	MAG- 04/20/16	
	Flow line & curb type for parking stalls	Site Civil	-	02/10/16	07/12/16	Yes -	Install per plans					×	07/19/16					
16	Truncated domes on grade at asphalt	Site Civil	-	02/10/16	07/12/16	Yes -	Install per plans					×	07/19/16					
	Foundation detail for Chiller Yard	Central Plant	Integrated- 02/10/16	02/11/16	04/20/16	Yes -	See Detail 123 on SAD4.2; Detail 114 to follow					x	04/20/16	04/20/16	04/20/16	Integrated- 04/20/16		
18	Clarification- Fly Ash in masonry grout mix	A, B, Central Plant	Integrated- 02/23/16	02/24/16	04/22/16	Yes -	No more than 40% fly ash in masonry grout					x	04/22/16	04/22/16	04/22/16	Integrated- 04/22/16	MAG- 04/22/16	
19	Request- Fly ash use- all concrete mixes	A, B, Central Plant, Site Civil	Botta's- 02/29/16	03/03/16	04/20/16	Yes -	Fly ash is permitted					x	04/20/16	04/20/16	04/20/16	Botta's- 04/20/16		
20	Clarification- Ductwork insulation	A, B, Central Plant	-	03/03/16	05/19/16	Yes -	Changes to duct wrap & liner made					x				CSUSA- 05/19/16		
21	Clarification- Commissioning agent	A, B, Central Plant	-	03/03/16	05/19/16	Yes -	CxA services by AZPE; MTV to facilitate					x						
	Clarification- Volume Dampers in corridors	A	-	03/03/16	05/19/16	Yes -	All 8" CD-1's req. volumer dampers; MA4.0/15					x						
23	Clarification- Return grille designation	В	-	03/03/16	05/19/16	Yes -	Use RR-2 per MB6.0; OBD not required					x						

Page <u>1</u> of ____

RFI Log

	r	г	1		1 1				<u> </u>		Т	r	r					
24 Clarification- Misc. Mechanical Key Notes	А, В		03/04/16	01/31/17								ļ				Integrated-		
25 Clarification- Masonry Lintel types	А		03/08/16	03/10/16	Yes	-	Clarification provided: ML types defined					×	03/14/16			03/14/16		
26 Clarification- Structural Roof Framing Note	А	-	03/08/16	07/12/16	Yes	-	Clarification provided: H1 corrected as B7				-	×	07/19/16					
27 Clarification- Masonry Lintel types	А, В	-	03/10/16	07/12/16	Yes	-	Clarification provided: ML types defined					x	07/19/16					
28 Clarification & Correction- Steel Lintel	A	-	03/10/16	07/18/16									07/25/16					
29 Information Request- Fire Place details	А	-	03/11/16	07/12/16	Yes	-	See AA10.1/2, wall C; Plaster- front, gyp sides					×	07/19/16					
30 Information Request- Ext. Ceramic Tile	А, В	-	03/15/16	07/12/16			Detail provided; W.I. installs through stucco	Need cla	ification on	AB9.2/1	: how does rosette a	nchor?						_
31 Clarification- Masonry pilasters color	A, B, Site	-	03/15/16	04/20/16	Yes	-	Use CMU-2 Mojave Brown for the pilasters					x	05/06/16	05/06/16	05/06/16		MAG- 5/6/2016	
32 Clarification- Drywell quantity	Site	-	03/15/16	03/16/15	Yes	-	Drywell count confirmed: (11)					x						
33 Substitution-V/E- Plastic vs Copper pipe	А, В	-	03/22/16	01/25/17	Yes	-	CPVC: CHW, mains, risers; Cu: HW & HWR											
34 Information Request- Roof Access	Central Plant	-	03/22/16	07/12/16	Yes	-	No access regd; no equipt mounted in plant					x	07/19/16					
35 Clarification- Mailboxes- Type & Qty	А, В	-	03/22/16	07/13/16	Yes	-	Clarification provided; See new wall elevations					x	07/19/16					
36 Clarification- Floor Construction Mat'l	A	-	03/31/16	07/25/16	Yes		Attic Storage to have 8" hollow core planks					x	07/25/16					
37 Information Request- Wall Elevation	A	-	04/06/16	07/12/16	Yes	-	Wall elevation information provided, clarified					x	07/19/16					
38 Information Request- Wall Elevation	В	-	04/06/16	07/13/16	Yes	-	Scope clarified; See new details B2.1, B3.1					x	07/19/16					
39 Clarification- Waterproofing at chimney	A	-	04/06/16	07/12/16	Yes	-	Copper trim & foam cornice trim acceptable					x	07/19/16					
40 Clarification- Masonry Elevations	A	-	04/06/16	07/12/16	Yes	-	Wall elevation information provided, clarified					x	07/19/16					
41 Clarification- Elevator Shaft Dimensions	A	-	04/06/16	07/12/16	Yes	-	Change wall length in storage room as needed					x	07/19/16					
42 Clarification- Corridor ceiling headers	в	-	04/08/16	07/12/16			Header info provided; Wrap openings @ header	Clarify loc	ation of #3			x	07/19/16					
43 Information Request- Concrete openings	в	-	04/15/16	07/12/16			Detail SBD4.1/103 provided	Clarify wh	ether A9.5/	12 really	tied to AB8.4/20	×	07/19/16					
44 Clarification- Stucco & Trim at eaves	А, В	-	05/10/16	05/16/16	Yes		Use 1x2 primed trim, caulk trim to stucco					x	07/19/16	05/16/16				
45 Clarification- Gable End Trusses	в	-	05/11/16	07/12/16	Yes	-	Recess plywood, install vapor barrier & CJ					x	07/19/16					
46 Clarification- Masonry control joint layout	Site	-	05/12/16	07/12/16	Yes	-	Use 20'-0" spacing, standard lay-out	MTV to de	etermine lay	-out, E t	o W, cuts on W	x	07/19/16					
47 Clarification- Masonry transitions	в	-	05/12/16	07/12/16	Yes	-	Move fence 24" west; Bring CMU 1&4 to line					x	07/19/16					
48 Clarification- Masonry finish at alcoves	в	-	05/12/16	07/12/16	Yes		N walls stucco; E&W wrap CMU/stucco adjacent walls					x	07/19/16					
49 Clarification- Size of furring channels	 А, В	-		07/12/16		-	1 5/8" & 'Z' acceptable; remain consistent					x	07/19/16					
50 Clarification- Ceiling batt insulation facing	A, B, Central Plant, Pool	-	06/10/16				Need Class A Cat 1; check cost Type 2 vs 3					x	07/19/16					
Clarification- Waste and vent piping in 51 masonry wall	А, В	Danco 07/05/16					Need a different solution											

Job Number: 2518

	Clarification- Ext HM Door/Frame paint			I	I	 _			1	<u> </u>			Т	<u>т</u>	 T	 r
	schedule	А, В	-	07/21/16	01/25/17	Yes	-	Provided updated elevations								
			Thyssen													
53	Elevator pit depth revision	А, В	Krupp	08/22/16	08/22/16	Yes		Walls and floor as drawn (it is not affected)					×	08/22/16	 	 ·
54	Elevator hoist beam	А, В	-	09/01/16	09/06/16	Yes	·	W8 X 10 Beam to be used at elevator hoists					x	09/06/16	 	
55	Elevator equipment room sizing	А	-	09/01/16	01/25/17	Yes										
56	Clarification- Plumbing schedule	А	-	10/31/16	11/02/16	Yes	-	Updated Connection Schedule issued					x	11/02/16	Danco 11/3/16	
57	Substitution- Plumbing Fixtures	A, B, Pool	-	10/31/16	11/02/16	Yes	-	Fixture manufacturer substitutions provided					x	11/02/16	 Danco 11/3/16	
58	Clarification- Tub & Shower Spec	А	-	11/01/16	01/25/17	Yes										
J 59	Information Request- Power at Air Curtains	А, В	-	11/01/16	11/03/16	Yes		ESK Provided, Need to provide power								
60	Clarification- Structural Pad Fill at slabs	А, В	Buesing	12/15/16	12/15/16	Yes	-	Okay to follow geotech for pad cap material								
61	Clarification- Split Face CMU Orientation	Site	MAG	01/13/17	01/13/17	Yes	-	Perimeter CMU walls- mirror buildings; split face faces in to site								
62	Multiply girder truss @ Bldg B	в	K-10	01/26/17												
		в	K- 10	01/26/17	01/31/17	Yes		Use Glulam beam								
64	Horton Automatic Doors @ A & B	A/B	Chaparral	01/31/17												
65			· ·									-				
66																
67																
68											1					
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79																



SPECIAL INSPECTION DAILY REPORT

Client:		Project Number: 162441TA
Project Nam	e: Fellowship Square Surprise	Permit Number:
Project Add	ress: 16477 W. Bell Rd. and 16440 N. Sarival	Ave. – Surprise, AZ
Contractor:		
Decerite inc	nections made including locations.	
	spections made including locations: ollowing observations were made at the Fello	wshin Square by the special inspector
	 The special inspector was present and observed the footings at the Fellowship Square lot at the following site/retaining wall running east to west just north of E running north to south just east of Building A). The for per Detail 105/SBD4.1 for the section of site wall nor retaining wall. All bars appeared to have been instal and lap splices. The SI also observed the steel reinforcing of the foo exception to the 4 masonry column footings on the 6 reinforced per the GSN's as well as the notes, detail and SBD4.1. All bars appeared to have been installe and lap splices. Note: At the 12" CMU walls of the Central Plant Builk keyed into the walls but there was no Detail 114 on Also there were no CJ's keyed into this section of was stretch of wall exceeds the maximum without a CJ. 	e steel reinforcing of the site wall/retaining wall locations: (the footings for the east half of Building A) and (the remaining section of footing potings were dug to the correct size and reinforced retaining and Detail 513/C-1 for the section of led per plan with the required spacing, clearances, tings for the entire Central Plant Building with east end of the Central Plant. The footings were s, and schedules on pages SB1.1, SB1.3, SB1.3.0, ed per plan with the required spacing, clearances, ding on the SWC of the building the Detail 114 was page SBD4.1 so it is being assumed that it is a typo.
	areas of work appear to be in conformance to project re	
		quirements with the exception of the items listed below.
List items re	equiring correction:	
Signed:	Sean Hashagen, Special Inspector	Date: January 18, 2017

This report must remain at the jobsite with the contractor for review by the Building Official upon request.



SPECIAL INSPECTION DAILY REPORT

Client:		Project Number: 162441TA							
Project Name:	Fellowship Square Surprise	Permit Number:							
Project Address	: 16477 W. Bell Rd. and 16440 N.	Sarival Ave. – Surprise, AZ							
Contractor:									
Docoribo incoo	tions made including locations.								
-	Describe inspections made including locations: The following observations were made at the Fellowship Square by the special inspector.								
	The special inspector was present and obs footings at the Fellowship Square lot at the site/retaining wall running east to west just a 200' section of footing running north to so wall going north). The footings were dug to	erved the steel reinforcing of the site wall/retaining wall following locations: (the footings for the entire section of north of Building B and the Central Plant) and (approximately buth just east of Building A starting from the south end of the the correct size and reinforced per Detail 105/SBD4.1 for the 513/C-1 for the section of retaining wall. All bars appeared to							
2.5	s of work appear to be in conformance to p								
Above areas	s of work appear to be in conformance to p	project requirements with the exception of the items listed	below.						
List items require	ring correction:								
Signed:	M. Hashagen Sean Hashagen, Special Inspector	Date: January 13, 2017							

This report must remain at the jobsite with the contractor for review by the Building Official upon request.



SPECIAL INSPECTION DAILY REPORT

Client:		Project Number: 162441TA
Project Name:	Fellowship Square Surprise	Permit Number:
Project Address		
Contractor:		
	tions made including locations:	
I he follow	ving observations were made at the Fellowshi	ip Square by the special inspector.
2.	The special inspector was present and observed the steel Fellowship Square lot at the following locations: (the site w Building A located between the two retaining wall sections section of retaining wall running east to west located just r F.G.). The walls were reinforced per Detail 105/SBD4.1 fo 513/C-1 for the section of retaining wall. Per these details #5 verticals at 48" o.c. and the retaining wall had #5 vertice finished grade. All bars appeared to have been installed p and lap splices. The SI also observed the steel reinforcing of the site retain Square lot. The footings were dug to the correct size and of retaining wall and had #5 verticals coming out of them a to have been installed per plan with the required spacing,	wall section running east to west just north of s, Elevation 0' to 4') and (the remaining eastern north of Building A, Elevation Top of Footing to or the section of site wall not retaining and Detail the non retaining site wall was reinforced with eals every 24" o.c. with a #5 bond beam at per plan with the required spacing, clearances, ning wall footings at the NWC of the Fellowship reinforced per Detail 513/C-1 for these sections at 8" o.c. for the walls above. All bars appeared clearances, and lap splices.
7	s of work appear to be in conformance to project require	
	s of work appear to be in conformance to project require	ments with the exception of the items listed below.
List items requi	ring correction:	
Signed:	M. Hashagen Sean Hashagen, Special Inspector	Date: February 2, 2017

This report must remain at the jobsite with the contractor for review by the Building Official upon request.

www.speedie.net



January 16, 2017

Travis Elmer Christian Care Surprise, Inc. C/o MTV General Contractors, Inc. 2840 N. Norwalk Street Mesa, AZ 85215

RE: Grading Report Fellowship Square Surprise – Central Plant 16640 N. Sarival Road Surprise, AZ Project No. 162441TA

Dear Mr. Elmer,

At your request, we have performed field density tests on subgrade and compacted fill within the building pad at the referenced site. Details of the operations were presented in the Daily Field Reports and laboratory and field test data, copies of which have been previously transmitted.

A soils investigation has been performed for this project by Speedie and Associates, project # 141884SA, dated October 28, 2014. To the best of our professional opinion, the Geotechnical requirements of the soil investigation report with respect to the building pad, including the limitations contained therein, have been met. A guarantee that the contractor has necessarily performed this work in full accord with the plans and specifications is neither intended nor implied.

Based upon our observations of earthwork operations, it is our professional opinion that the engineered fill is suitable for the support of spread footings placed at a minimum depth of 18 inches below exterior lowest finished exterior grade within 5 feet and designed on the basis of a net allowable bearing capacity of 2,500 pounds per square foot.

If you have any questions or need additional assistance, please do not hesitate to call.

Respectfully submitted sional SPEEDIE & AS JASON C. WELLS Jason C. Wells, P Ires



LETTER OF TRANSMITTAL

TO:	MTV General Contractors, Inc. 2840 N. Norwalk Street Mesa, AZ 85215	DATE: January 3, 2017	Project No. 162441TA
	: Travis Elmer @mtvgc.com)	RE: Fellowship Square Surprise 16477 W. Bell Road and Surprise, AZ	l 16640 N. Sarival Road

Г

CLIENT PROJECT NO.

COPIES	NUMBER	DATE	DESCRIPTION
1	11 Sheets	12/23/2016	Laboratory Report

THESE ARE TRANSMITTED as checked below:

For Approval For Your Use As Requested For Review and Comment Approved as Submitted Approved as Noted Returned for Corrections Disapproved

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Remarks:

Cc: melmer@mtvgc.com

BY: Daren Alexander Voyles

If enclosures are not as noted, kindly notify us afonce.



Physical Properties of Soil and Aggregate

Client:	Christian Care Surprise, Inc.	Project No.	162441TA
	ATTN: Travis Elmer	Lab No.	487318
	2002 W. Sunnyside Dr.	Field No.	NAT1
	Phoenix, AZ, 85029	Report Dat	e: 12/23/2016
Project:	Fellowship Square Surprise		
Location:	16477 W. Bell Road and 16640 N. Sarival Road		
Material:	Silty, Clayey Sand	Sampled By: <u>H. Gamon</u>	Date: <u>12-14-16</u>
Source/ID:	Native	Submitted By: H. Gamon	Date: 12-14-16
Supplier:	Unknown	Authorized By: Client	Date: 12-14-16
Sample Loo	cation: B4 @ 6'		

SIEVE ANALYSIS - ASTM C 136 & D 1140 ADDITIONAL TESTING

SIEVE	CUMULATIVE	PROJECT	PHYSICAL PROPERTIES		TARGET/
SIZE in/mm	% PASSING	SPECIFICATION		RESULTS	SPECIFICATION
6 / 150.0	100		· · · · ·		
3/75.0	100	-	LIQUID & PLASTIC PROPERTIES, ASTM D 4318		
21⁄2/62.5	100		Liquid Limit	26	
2 / 50.0	100		Plastic Limit	· 19	
11⁄2 / 37.5	100		Plasticity Index	7	
1/25.0	100				
3⁄4 / 19.0	100				
1⁄2 / 12.5	99				
- ⅔ / 9.5	98				
1⁄4 / 6.3	. 96				
#4 / 4.75	94				
#8 / 2.36	89		· · ·		
#10 / 2.00	88				
#16 / 1.18	84				
#30 / .600	74				
#40 / .425	68				
#50 / .300	62				
#100 / .150					
#200 / .075	43.9				
	NT denotes mate tested for this pro				
*	denotes material	out			
	of specification.				
Laboratory test results reported herein apply only to the specific sample on which the test was run. The above services and report were performed pursuant to the terms and conditions of the agreement or proposal, if any, between SA and client. SA warrants that this work was performed under the appropriate standard of care, including the skill and judgement that is reasonably expected from similarly situated professionals. No other warranty, guaranty, or representation,		s run. The above services junt to the terms and osal, if any, between SA was performed under the g the skill and judgement rom similarly situated			
	implied is included o		Reviewed by	/	





Laboratory Manager



SPEEDIE ANDASSOCIATES Geotechnical • Environmental • Materials Engineers 3331 EAST WOOD STREET • PHOENIX, ARIZONA 85040

Copies to: Addressee (1)

Physical Properties of Soil and Aggregate

Client:	Christian Care Surprise, Inc. ATTN: Travis Elmer 2002 W. Sunnyside Dr. Phoenix, AZ, 85029	Project No. Lab No. Field No. Report Date:	162441TA 487319 NAT2 12/23/2016
Project:	Fellowship Square Surprise	· · · · · · · · · · · · · · · · · · ·	
Location:	16477 W. Bell Road and 16640 N. Sarival Road	······································	
Material:	Sandy Silt	Sampled By: <u>H. Gamon</u>	Date: <u>12-14-16</u>
Source/ID:	Native	Submitted By: <u>H. Gamon</u>	Date: <u>12-14-16</u>
Supplier:	Unknown	Authorized By: <u>Client</u>	Date: <u>12-14-16</u>
Sample Lo	cation: B4 @ 3'		· · · · ·

SIEVE ANALYSIS - ASTM C 136 & D 1140 ADDITIONAL TESTING

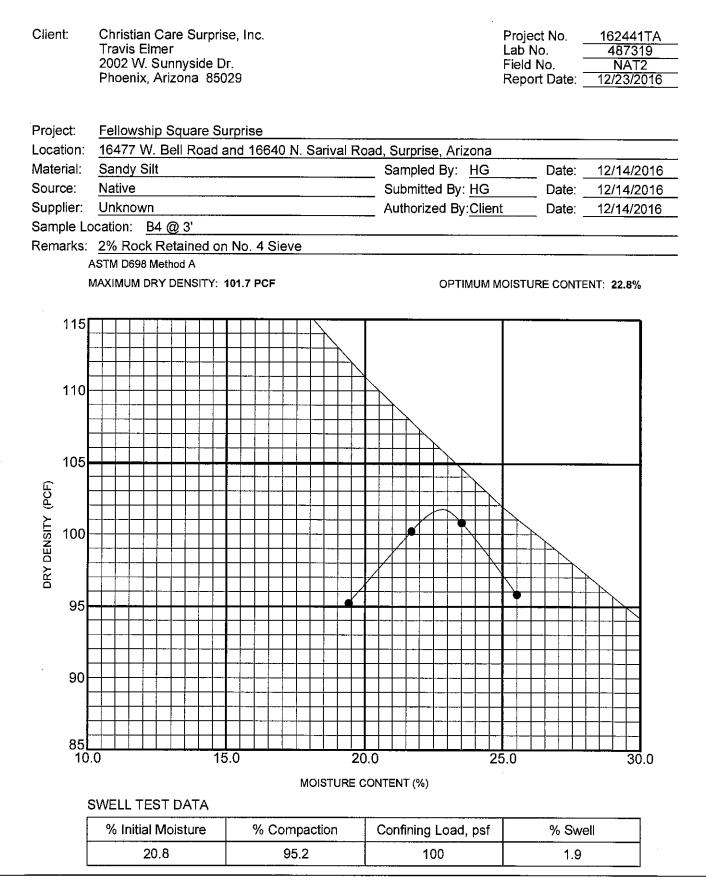
SIEVE	CUMULATIVE	PROJECT	PHYSICAL PROPERTIES		TARGET/
SIZE in/mm	% PASSING	SPECIFICATION		RESULTS	SPECIFICATION
6 / 150.0	100				
3/75.0	100		LIQUID & PLASTIC PROPERTIES, ASTM D 4318		
21⁄2 / 62.5	100		Liquid Limit	44	
2 / 50.0	100		Plastic Limit	27	
11⁄2 / 37.5	100		Plasticity Index	17	
1 / 25.0	100				
3⁄4 / 19.0	100				
1/2 / 12.5	100				
⅔/9.5	100				
1/4 / 6.3	99				
#4 / 4.75	98				
#8 / 2.36	95				
#10 / 2.00	93				
#16 / 1.18	88				
#30 / .600	79				
#40 / .425	74				
#50 / .300	70				
#100 / .150	66				
#200 / .075	63.6				
Comments:	Comments: NT denotes material not tested for this property.				
*	denotes material	out			
	of specification.				
Laboratory test results reported herein apply only to the specific sample on which the test was run. The above services and report were performed pursuant to the terms and conditions of the agreement or proposal, if any, between SA and client. SA warrants that this work was performed under the appropriate standard of care, including the skill and judgement that is reasonably expected from similarly situated professionals. No other warranty, guaranty, or representation, either express or implied is included or intended.		s run. The above services ant to the terms and osal, if any, between SA was performed under the g the skill and judgement from eimilarly situated aranty, or representation,			
Uniter express of		n integration.	Reviewed by		······································

Laboratory Manager





Physical Properties of Soils and Aggregates



LAB PROCTOR/SWELL 162441TA.GPJ GENLAB.GDT 12/23/16

Geotechnical • Environmental • Materials Engineers 3331 EAST WOOD STREET • PHOENIX, ARIZONA 85040

Physical Properties of Soil and Aggregate

Client:	Christian Care Surprise, Inc. ATTN: Travis Elmer 2002 W. Sunnyside Dr. Phoenix, AZ, 85029	Project No. Lab No. Field No. Report Date:	162441TA 487320 NAT3 12/23/2016
Project:	Fellowship Square Surprise		
Location:	16477 W. Bell Road and 16640 N. Sarival Road	· · · · · · · · · · · · · · · · · · ·	
Material:	Poorly Graded Sand with Silt	Sampled By: <u>H. Gamon</u>	Date: 12-14-16
Source/ID:	Native	Submitted By: <u>H. Gamon</u>	Date: 12-14-16
Supplier:	Unknown	Authorized By: Client	Date: 12-14-16
Sample Loo	cation: B4 @ 9.5'		

SIEVE ANALYSIS - ASTM C 136 & D 1140 ADDITIONAL TESTING

SIEVE	CUMULATIVE	PROJECT		PHYSICAL PROPER	TIES			TARGET/
SIZE in/mm	% PASSING	SPECIFICATION					RESULTS	SPECIFICATION
6 / 150.0	100							
3 / 75.0	100			ASTIC PROPERTIE	S, ASTM D 4318	•		
21⁄2 / 62.5	100		Liquid Limit				N/A	
2 / 50.0	100		Plastic Limit	t			Non-Plastic	
11⁄2 / 37.5	100		Plasticity In-	dex			Non-Plastic	
1 / 25.0	100							
3⁄4 / 19.0	100							
1⁄2 / 12.5	99							
∛⊿/9.5	98							
1⁄4 / 6.3	97							
#4/4.75	95							
#8 / 2.36	90							
#10 / 2.00	88							
#16 / 1.18	77							· · · ·
#30 / .600	50							
#40 / .425	34							
#50 / .300	21							
#100 / .150	10							
#200 / .075	7.2							
Comments:	NT denotes mate	erial not						
	tested for this pro	operty.						
*	denotes material	out						
	of specification.							
Loborotoo, tost	require reported by	are in apply only to the						
specific sample	on which the test was	erein apply only to the s run. The above services						
		ant to the terms and osal, if any, between SA						
and client. SA w	arrants that this work	was performed under the		\wedge				
appropriate standard of care, including the skill and judgement that is reasonably expected from similarly situated			\downarrow					
	o other warranty, gu implied is included o	aranty, or representation,		A le	1 4			
5 0	ingine a remainded o		Reviewed by	xna	W			
				Laboratory Manage	r (/		
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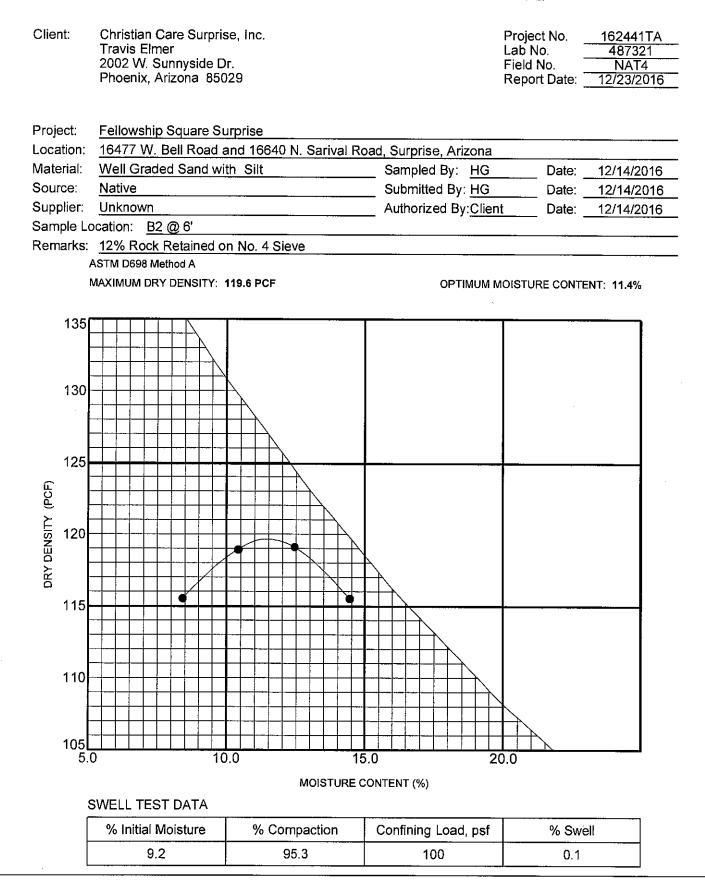


Physical Properties of Soil and Aggregate

Client:	Christian Car ATTN: Travis 2002 W. Sun Phoenix, AZ,	inyside Dr.				Project N Lab No. Field No. Report D		162441 487321 NAT4 12/23/2	· · · · · · · · · · · · · · · · · · ·
Project: Location:	Fellowship So	quare Surprise Il Road and 1664	0 N. Sarival Ro	oad		• •••			
Material:	Well Graded	Sand with Silt		• • •	Sampled By: H.	Gamon		Date:	12-14-16
Source/ID:				<u> </u>	Submitted By: H.				12-14-16
	Unknown				Authorized By: Cli				12-14-16
Sample Loo		@ 6'			(union266 by: <u>on</u>	ont		Dute	
SIEVE ANA	LYSIS - ASTI	M C 136 & D 114		L TESTIN	<u>G</u>				
SIEVE	CUMULATIVE	PROJECT		PHYSICAL F	ROPERTIES				TARGET/
SIZE in/mm	% PASSING	SPECIFICATION					RES	OLTS	SPECIFICATION
6 / 150.0	100								···
3/75.0	100		LIQUID & PLA	ASTIC PRO	PERTIES, ASTM D	4318			
21⁄2 / 62.5	100		Liquid Limit				N	/A	
2 / 50.0	100		Plastic Limit				Non-F	Plastic	
11⁄2 / 37.5	100		Plasticity Inc	dex			Non-F	Plastic	
1 / 25.0	98								
3⁄4 / 19.0	98								
1/2 / 12.5	95								
3⁄4 / 9.5	. 93								
1⁄4 / 6.3	90								
#4 / 4.75	88								
#8 / 2.36	82								
#10 / 2.00	80 70								
#16 / 1.18	73								
#30 / .600	59 48								
#40 / .425	40 34								
#100 / .150									
#200 / .075									
#2007.070	10.0	<u> </u>]							
Comments:	NT denotes mate	erial not							
	tested for this pro	operty.							
*	denotes material	l out							
	of specification.							,	
specific sample and report we conditions of the and client. SA we appropriate stan that is reaso	on which the test was re performed pursu a agreement or prop arrants that this work dard of care, includin onably expected f	erein apply only to the s run. The above services uent to the terms and losal, if any, between SA was performed under the rg the skill and judgement from similarly situated aranty, or representation,			1				
	r implied is included o		Reviewed by		an NX	/			
			-	Laboratory	Manager V	Conice to:	Addree		
						Copies to:			



Physical Properties of Soils and Aggregates





Physical Properties of Soil and Aggregate

Client:	Christian Care Surprise, Inc.	Proje	ect No.	162441TA
	ATTN: Travis Elmer	Lab	No.	487322
	2002 W. Sunnyside Dr.	Field	l No.	NAT5
	Phoenix, AZ, 85029	Repo	ort Date:	12/23/2016
Project:	Fellowship Square Surprise			
Location:	16477 W. Bell Road and 16640 N. Sarival Road			
Material:	Poorly Graded Sand with Silt and Gravel	Sampled By: <u>H. Gamon</u>		Date: <u>12-14-16</u>
Source/ID:	Native	Submitted By: H. Gamon		Date: <u>12-14-16</u>
Supplier:	Unknown	Authorized By: Client		Date: 12-14-16
Sample Lo	cation: B2 @ 9'			

SIEVE ANALYSIS - ASTM C 136 & D 1140 ADDITIONAL TESTING

SIEVE	CUMULATIVE	PROJECT	PHYSICAL PROPERTIES	TARGET/
SIZE in/mm	% PASSING	SPECIFICATION	RESUL	TS SPECIFICATION
6 / 150.0	100			
3/75.0	100		LIQUID & PLASTIC PROPERTIES, ASTM D 4318	
21⁄2 / 62.5	100		Liquid Limit N/A	
2 / 50.0	99		Plastic Limit Non-Plas	stic
1½/37.5	98		Plasticity Index Non-Plas	stic
1 / 25.0	96			
3⁄4 / 19.0	95			
1⁄2 / 12.5	91			
3∕₀/9.5	89			
1⁄4/6.3	85	ľ		
#4 / 4.75	82			
#8 / 2.36	74			
#10 / 2.00	71	E		
#16 / 1.18	59			
#30 / .600	37			
#40 / .425	24			
#50 / .300	15			
#100 / .150				
#200 / .075	5.4			
	NT denotes mate			
	tested for this pro	operty.		
	denotes material	out		
	of specification.			
specific sample of and report were conditions of the and client. SA we appropriate stand that is reaso	on which the test was e performed pursu agreement or prop arrants that this work tard of care, includin nably expected fi	prein apply only to the run. The above services ant to the terms and osal, if any, between SA was performed under the g the skill and judgement rom similarly situated aranty, or representation,		

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Laboratory Manager

either express or implied is included or intended.

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SPEEDIE ANDASSOCIATES Geotechnical • Environmental • Materials Engineers 3331 EAST WOOD STREET • PHOENIX, ARIZONA 85040

Physical Properties of Soil and Aggregate

Client:	Christian Care Surprise, Inc. ATTN: Travis Elmer 2002 W. Sunnyside Dr. Phoenix, AZ, 85029	Project Lab No Field N Report	D, ∎O.	162441TA 487323 NAT6 12/23/2016
Project:	Fellowship Square Surprise	· ·		
Location:	16477 W. Bell Road and 16640 N. Sarival Road			
Material:	Well Graded Sand with Silt and Gravel	Sampled By: H. Gamon		Date: 12-14-16
Source/ID:	Native	Submitted By: H. Gamon	·	Date: 12-14-16
Supplier:	Unknown	Authorized By: Client		Date: 12-14-16
Sample Lo	cation: B1 @ 9'			

SIEVE ANALYSIS - ASTM C 136 & D 1140 ADDITIONAL TESTING

SIEVE	CUMULATIVE	PROJECT	PHYSICAL PROPERTIES	11	TARGET/
SIZE in/mm	% PASSING	SPECIFICATION		RESULTS	SPECIFICATION
6 / 150.0	100				
3 / 75.0	100		LIQUID & PLASTIC PROPERTIES, ASTM D 4318		
21⁄2 / 62.5	100		Liquid Limit	N/A	
2 / 50.0	100		Plastic Limit	Non-Plastic	
11⁄2 / 37.5	100		Plasticity Index	Non-Plastic	
1/25.0	99				
3⁄4 / 19.0	99				
1⁄2 / 12.5	96				
³∕a / 9.5	93				
1⁄4 / 6.3	87				
#4/4.75	82				
#8 / 2.36	67	i i i i i i i i i i i i i i i i i i i			
#10 / 2.00	64				
#16 / 1.18	49			· · · · ·	
#30 / .600	31				1
#40 / .425	23				
#50 / .300	16				
#100 / .150	9				
#200 / .075	5.7				
	NT denotes mate tested for this pro				
	tested for this pro	porty.			
*	denotes material	out			
	of specification.				
Laboratory test results reported herein apply only to the specific sample on which the test was run. The above services and report were performed pursuant to the terms and conditions of the agreement or proposal, if any, between SA and client. SA warrants that this work was performed under the appropriate standard of care, including the skill and judgement that is reasonably expected from similarly situated professionals. No other warranty, guaranty, or representation,		run. The above services ant to the terms and seal, if any, between SA was performed under the g the skill and judgement om similarly situated	A		
either express or	implied is included or	intended.	Reviewed by		
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			Laboratory Manager V		



Laboratory Manag







Physical Properties of Soil and Aggregate

Client:	Christian Care Surprise, Inc. ATTN: Travis Elmer 2002 W. Sunnyside Dr.					Project No. Lab No. Field No.		162441TA 487324 NAT7	
	Phoenix, AZ,	85029				Report Date	: 12/23/2	2016	
Project:	Fellowship Se	quare Surprise							
Location:	16477 W. Be	I Road and 1664	101	N. Sarival Road					
Material:	Well Graded	Sand with Silt ar	nd (Gravel	Sampled By: H. Gam	on	Date:	12-14-16	
Source/ID:					Submitted By: H. Gam			12-14-16	
Supplier:	Unknown				Authorized By: Client			12-14-16	
Sample Loo		@ 6'					Duto.		
SIEVE ANA	LYSIS - ASTI	M <u>C 136 & D 114</u>	0 /	ADDITIONAL TESTI	<u>NG</u>			, , , , , , , , , , , , , , , , , , ,	
SIEVE	CUMULATIVE	PROJECT	Γ	PHYSICAL	PROPERTIES			TARGET/	
SIZE in/mm	% PASSING	SPECIFICATION	L				RESULTS	SPECIFICATION	
6 / 150.0	100								
3/75.0	100		L		OPERTIES, ASTM D 4318			7	
21/2 / 62.5	100			Liquid Limit			N/A		
2/50.0	100			Plastic Limit			on-Plastic		
1½/37.5 1/25.0	100 99			Plasticity Index		N	lon-Plastic		
³ / ₄ /19.0	96								
¹ / ₂ / 12.5	91								
3⁄4 / 9.5	87								
1/4/6.3	78				i i				
#4 / 4.75	72								
#8/2.36	60								
#10 / 2.00	57								
#16 / 1.18	46								
#30 / .600	32 -								
#40 / .425	25								
#50 / .300	20								
#100 / .150	12								
#200 / .075	7.2								
Comments:	NT denotes mate	erial not							
	tested for this pro	operty.							
*	denotes material	lout							
	of specification.								
specific sample and report we conditions of the and client. SA w appropriate stan that is reaso professionals. N	on which the test was re performed pursu e agreement or prop varrants that this work (dard of care, includin onably expected f lo other warranty, gu	erein apply only to the s run. The above services uant to the terms and osal, if any, between SA was performed under the ng the skill and judgemen from similarly situated aranty, or representation			AN				
enner express o	r implied is included o	r Intended.	F	Reviewed by	Mm N/				
				Laborato	ry Manager	Copies to: A	ddressee (1)		



Physical Properties of Soil and Aggregate

Client:	Christian Care Surprise, Inc.	Project No	o. '	162441TA
	ATTN: Travis Elmer	Lab No.	-	487326
	2002 W. Sunnyside Dr.	Field No.	Ĩ	NAT8
	Phoenix, AZ, 85029	Report Da	ate:	12/23/2016
Project:	Fellowship Square Surprise			
Location:	16477 W. Bell Road and 16640 N. Sarival Road			
Material:	Silty Sand with Gravel	Sampled By: H. Gamon		Date: 12-14-16
Source/ID:	Native	Submitted By: H. Gamon		Date: 12-14-16
Supplier:	Unknown	Authorized By: Client		Date: 12-14-16
Sample Lo	cation: B7 @ 8'			

SIEVE ANALYSIS - ASTM C 136 & D 1140 ADDITIONAL TESTING

SIEVE	CUMULATIVE	PROJECT	PHYSICAL PROPERTIES		TARGET/
SIZE in/mm	% PASSING	SPECIFICATION		RESULTS	SPECIFICATION
6 / 150.0	100				
3 / 75.0	100		LIQUID & PLASTIC PROPERTIES, ASTM D 4318		·
21⁄2/62.5	100		Liquid Limit	N/A	
2 / 50.0	100		Plastic Limit	Non-Plastic	
1½/37.5	9 9		Plasticity Index	Non-Plastic	
1 / 25.0	96				
⅔ / 19.0	94				
1⁄2 / 12.5	92				
⅔/9.5	89				
1⁄4/6.3	86				
#4/4.75	84				
#8 / 2.36	78				
#10 / 2.00	77				
#16 / 1.18	70				
#30 / .600	58				
#40 / .425	49				
#50 / .300	40				
#100 / .150	24				
#200 / .075	16.4				
· _					
	NT denotes mate				
	tested for this pro	operty.			
*	denotes material	out			
	of specification.	out			
	·				
specific sample of and report wer conditions of the and client. SA we appropriate stand that is reaso	on which the test was e performed pursu agreement or prop arrants that this work lard of care, includin nably expected fi	arein apply only to the run. The above service: ant to the terms and osal, if any, between S/ was performed under the g the skill and judgemen rom similarly situated	A		
	o other warranty, gua implied is included or	aranty, or representation r intended.	4/1. V/V		



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Physical Properties of Soil and Aggregate

Client:	Christian Care Surprise, Inc.	Proje	ct No.	162441TA
	ATTN: Travis Elmer	Lab N	lo.	487327
	2002 W. Sunnyside Dr.	Field	No.	NAT9
	Phoenix, AZ, 85029	Repo	rt Date:	12/23/2016
Project:	Fellowship Square Surprise			
Location:	16477 W. Bell Road and 16640 N. Sarival Road			
Material:	Clayey Sand with Gravel	Sampled By: H. Gamon		Date: 12-14-16
Source/ID:	Native	Submitted By: H. Gamon		Date: 12-14-16
Supplier:	Unknown	Authorized By: Client		Date: 12-14-16
Sample Loo	cation: B3 @ 10.5'			- <u></u>

SIEVE ANALYSIS - ASTM C 136 & D 1140 ADDITIONAL TESTING

SIEVE	CUMULATIVE	PROJECT	PHYSICAL PROPERTIES		TARGET/
SIZE in/mm	% PASSING	SPECIFICATION		RESULTS	SPECIFICATION
6 / 150.0	100				
3/75.0	100		LIQUID & PLASTIC PROPERTIES, ASTM D 4318		
21⁄2 / 62.5	100		Liquid Limit	29	
2 / 50.0	100		Plastic Limit	17	
11⁄2 / 37.5	100		Plasticity Index	12	
1 / 25.0	99				
3⁄4 / 19.0	99				
1⁄2 / 12.5	97				
3⁄8 / 9.5	95				
1⁄4 / 6.3	89				
#4 / 4.75	83				
#8 / 2.36	64				
#10 / 2.00	59				
#16 / 1.18	46				
#30 / .600	32				
#40 / .425	26				
#50 / .300	21				
#100 / .150	15				
#200 / .075	12.6				
	NT denotes mate tested for this pre				
*	denotes material	out			
	of specification.				
specific sample of and report wer	on which the test was e performed pursu	erein apply only to the srun. The above services ant to the terms and osal. if any, between SA			

1

Copies to: Addressee (1)

Laboratory Manager

Reviewed by

and report were performed pursuant to the terms and conditions of the agreement or proposal, if any, between SA and client. SA warrants that this work was performed under the appropriate standard of care, including the skill and judgement that is reasonably expected from similarly situated professionals. No other warranty, guaranty, or representation, either express or implied is included or intended.





Physical Properties of Soils and Aggregates

Client: Christian Care Surprise, Inc. Travis Elmer 2002 W. Sunnyside Dr. Phoenix, Arizona 85029

Project No.	162441TA
Lab No.	487327
Field No.	NAT9
Report Date:	12/23/2016

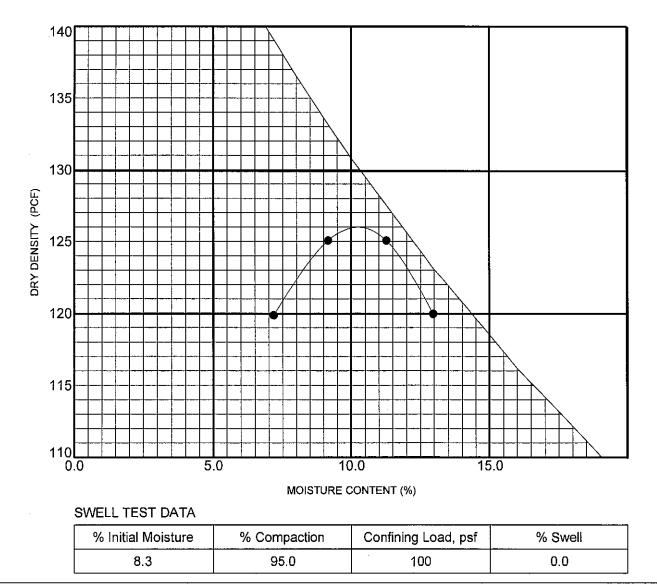
Project: Fellowship Square Surprise

Location:	16477 W. Bell Road and 16640 N. Sarival Road, Surprise, Arizona								
Material:	Clayey Sand with Gravel	Sampled By: HG	Date:	12/14/2016					
Source:	Native	Submitted By: HG	Date:	12/14/2016					
Supplier:	Unknown	Authorized By:Client	Date:	12/14/2016					
Sample Location: B3 @ 10.5'									

Remarks: <u>17% Rock Retained on No. 4 Sieve</u> ASTM D698 Method A

MAXIMUM DRY DENSITY: 126.0 PCF

OPTIMUM MOISTURE CONTENT: 10.3%





LETTER OF TRANSMITTAL

то:	MTV General Contractors, Inc. 2840 N. Norwalk Street	DATE: January 27, 2017	Project No. 162441TA	
	Mesa, AZ 85215	RE: Fellowship Square Surprise 16477 W. Bell Road and	nd 16640 N. Sarival Road	
ATTN: Travis Elmer (telmer@mtvgc.com)		Surprise, AZ		

CLIENT PROJECT NO.

COPIES	NUMBER	DATE	DESCRIPTION
1	2 Sheets	01-25-17	Daily Concrete Report

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Remarks:

Cc: melmer@mtvgc.com

BY: 0 Daren Alexander Voyles

SPEEDLES Geotechnical • Environmental • Materials Engineers 3331 E. WOOD ST., PHOENX, AZ 85040 • 0; 602-997-5391, F: 602-945-5508										
	Daily Concrete Report									
Project: Location: Client: Contractor: Supplier:	Project: Fellowship Square Surprise Location: 16477 W. Bell Road and 16640 N. Sarival Road Client: Christian Care Surprise, Inc. c/o MTV General Contractors, Inc. Contractor: Botta's Concrete Construction						Project Permit N Lab No: Set No: Plant No	No. UP58 1		
Sample Typ	be: Concr	ete 4 x 8							-	
Design Strength:3000 PSI @ 28 DaysTime Of Loading:11:33 AMCement Type:Time Arrived:11:52 AMMix Number:F113011Time Of Sampling:12:10 PMTruck No:1523Time In Mixer:37 min.Ticket No:15029278Water Added On Site0 gals BT0 gals AT					0 gais AT					
Field Tests:	: AS	STM C-31	Maki	ing and Ci	uring Conc	rete Test	Specimens in	the Field		
Tested Specified FieldCure: Vermiculite Slump: (ASTM C-143) 6.00 in 7 in Weather: Cloudy Air Content: (ASTM C-231) % % Temperature: Air: 59 °F Mix: (ASTM C-1064) 66 °F Batch Size: 11 yds³ Cone Penetration: (ASTM C-780) mm No. Of Samples 4 Unit Weight: (ASTM C-138) PCF Area of Placement: Site Wall Footings, NEC Field Remarks: Field Remarks: Field Remarks Field Remarks								•		
Lab Tests:	AS	TM-C39&C1	231 Com	pressive \$	Strength of	Concrete	Specimens			
Laboratory Number UP586 UP586	Test Age Days 7 28	Test Date 1/25/2017 2/15/2017	Lab Tech ID RYW	Type of Fracture 4	Diameter 4.00	Area in ² 12.566	Maximun Load Lbs. 31970	PSI	Avg. 2540	% Design Strength 85%
UP586	20 28	2/15/2017							·	
UP586	Hold						·····		 	
Type of Fracture		Cone (1)		Cone and Split (2)	X	Cone and Shear (3)		Shear (4)	Co	lumnar (5)
Copies 1 Desert Rea	Desert Ready Mix						Date Reque DateSample DateSubmit DateChecke DateReport Reviewed B	ed: 01/18 ted: 01/18 ed: 01/28 ed: 01/28	8/2017 By: 9/2017 By: 5/2017 By: 5/2017 By:	HJG

Geotechnical • Environmental • Materials Engineers 2331 E. WOOD ST., PHOENIX, AZ 85040 • 0: 602:982:5301 E: 602:943:5508								
Daily Concrete ReportProject:Fellowship Square SurpriseProject ID:162441TALocation:16477 W. Bell Road and 16640 N. Sarival RoadPermit No.Client:Christian Care Surprise, Inc. c/o MTV General Contractors, Inc.Lab No:UP587Contractor:Botta's Concrete ConstructionSet No:2Supplier:Desert Ready MixPlant No:15								
Sample Type: Concrete 4 x 8 Design Strength: 3000 PSI @ 28 Days Time Of Loading: 12:36 PM								
Cement Type:Time Arrived:1:00 PMMix Number:F113011Time Of Sampling:1:45 PMTruck No:1651Time In Mixer:69 min.Ticket No:15029289Water Added On Site0 gals BT0 gals AT								
Field Tests: ASTM C-31 Making and Curing Concrete Test Specimens in the Field								
Tested Specified FieldCure: Vermiculite Slump: (ASTM C-143) 7.00 in 7 in Weather: Cloudy Air Content: (ASTM C-231) % % Temperature: Air: 63 °F Mix: (ASTM C-1064) 68 °F Batch Size: 11 yds³ No. Of Samples 4 Unit Weight: (ASTM C-138) PCF								
Area of Placement: Footings, central plant Field Remarks:								
Lab Tests: ASTM-C39&C1231 Compressive Strength of Concrete Specimens								
Test Lab Type Maximum Load % Laboratory Age Tech of Area Load Lbs. PSI Avg. Strest Number Days Test Date ID Fracture Diameter in ² Load Lbs. PSI Avg. Strest	ign ngth							
UP587 28 2/15/2017	39%							
UP587 28 2/15/2017 UP587 Hold I								
Type of (1) Cone and Split (2) (3) Cone (4) (5) (5)	•							
Lab Remarks:								
Copies Date Requested: 01/17/2017 By: CLIE 1 Desert Ready Mix DateSampled: 01/18/2017 By: HJG 1 MTV General Contractors, Inc. DateSubmitted: 01/19/2017 By: DateChecked: 01/25/2017 By: DateReported: 01/25/2017 By: Reviewed By: BSW	NT							