

Activity ID	Activity Name	Original Duration	Baseline Start	Baseline Finish	Start	Finish	% Complete	2019							
								Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Cluster 8 Punch List		92	22-Apr-19	21-Aug-19	07-Feb-19 A	30-Aug-19	72.83%								
PROJECT START		0	22-Apr-19	22-Apr-19	22-Apr-19 A	22-Apr-19 A	0%								
CIC-1270	Project Start	0	22-Apr-19		22-Apr-19 A		100%								
CIC-1530	Proposal Approval	0		22-Apr-19		22-Apr-19 A	100%								
PROCUREMENT		87	22-Apr-19	09-Jul-19	11-Mar-19 A	08-Aug-19	89.66%								
Shower Doors		40	22-Apr-19	17-Jun-19	15-Apr-19 A	16-Jul-19 A	100%								
CIC-1020	Fabrication & Delivery	40	22-Apr-19	17-Jun-19	15-Apr-19 A	16-Jul-19 A	100%								
Pool Finishes		57	22-Apr-19	09-Jul-19	27-May-19 A	08-Aug-19	84.21%								
CIC-1030	Submittal Prep	5	22-Apr-19	26-Apr-19	27-May-19 A	05-Jun-19 A	100%								
CIC-1040	Submittal Approval	10	29-Apr-19	10-May-19	06-Jun-19 A	11-Jun-19 A	100%								
CIC-1050	Fabrication & Delivery	40	13-May-19	09-Jul-19	12-Jun-19 A	08-Aug-19	77.5%								
Terrazzo		42	22-Apr-19	21-May-19	11-Apr-19 A	01-Jul-19 A	100%								
CIC-1555	Mock Up Sample Prep	5	13-May-19	17-May-19	11-Apr-19 A	17-Apr-19 A	100%								
CIC-1550	Mock Up Sample Approval	2	20-May-19	21-May-19	07-May-19 A	20-May-19 A	100%								
CIC-1535	Submittal For Record	5	22-Apr-19	26-Apr-19	21-May-19 A	05-Jun-19 A	100%								
CIC-1540	Submittal Approval	5	29-Apr-19	03-May-19	06-Jun-19 A	11-Jun-19 A	100%								
CIC-1545	Fabrication & Delivery	5	06-May-19	10-May-19	12-Jun-19 A	01-Jul-19 A	100%								
Millwork		65	22-Apr-19	17-Jun-19	24-Apr-19 A	06-Aug-19	89.23%								
CIC-1060	Submittal Prep	10	22-Apr-19	03-May-19	24-Apr-19 A	07-May-19 A	100%								
CIC-1070	Submittal Approval (R&R)	10	06-May-19	17-May-19	08-May-19 A	29-May-19 A	100%								
CIC-1080	Fabrication & Delivery	20	20-May-19	17-Jun-19	28-Jun-19 A	06-Aug-19	65%								
Green Plaster		34	22-Apr-19	10-Jun-19	03-May-19 A	11-Jul-19 A	100%								
CIC-1090	Submittal Prep	5	22-Apr-19	26-Apr-19	03-May-19 A	14-May-19 A	100%								
CIC-1100	Submittal Approval	10	29-Apr-19	10-May-19	15-May-19 A	20-May-19 A	100%								
CIC-1110	Fabrication & Delivery	20	13-May-19	10-Jun-19	22-May-19 A	11-Jul-19 A	100%								
Marble & Tiles		75	22-Apr-19	17-Jun-19	22-Apr-19 A	29-Jul-19 A	100%								
CIC-1120	Submittal Prep	5	22-Apr-19	26-Apr-19	22-Apr-19 A	24-Apr-19 A	100%								
CIC-1130	Submittal Approval	5	29-Apr-19	03-May-19	25-Apr-19 A	08-May-19 A	100%								
CIC-1140	Fabrication & Delivery	30	06-May-19	17-Jun-19	01-Jul-19 A	29-Jul-19 A	100%								
Heat Pumps		40	22-Apr-19	17-Jun-19	11-Mar-19 A	21-Jun-19 A	100%								
CIC-1150	Submittal Prep	5	22-Apr-19	26-Apr-19	11-Mar-19 A	14-Mar-19 A	100%								
CIC-1160	Submittal Approval	5	29-Apr-19	03-May-19	15-Mar-19 A	27-Mar-19 A	100%								
CIC-1170	Fabrication & Delivery	30	06-May-19	17-Jun-19	22-Apr-19 A	21-Jun-19 A	100%								
Air Distribution		30	22-Apr-19	03-Jun-19	01-Apr-19 A	19-Jul-19 A	100%								
CIC-1180	Submittal Prep	5	22-Apr-19	26-Apr-19	01-Apr-19 A	03-Apr-19 A	100%								
CIC-1190	Submittal Approval	5	29-Apr-19	03-May-19	04-Apr-19 A	25-Apr-19 A	100%								
CIC-1200	Fabrication & Delivery	20	06-May-19	03-Jun-19	26-Apr-19 A	19-Jul-19 A	100%								
Electrical Panel		30	22-Apr-19	03-Jun-19	15-Apr-19 A	27-May-19 A	100%								
CIC-1210	Submittal Prep	5	22-Apr-19	26-Apr-19	15-Apr-19 A	17-Apr-19 A	100%								
CIC-1220	Submittal Approval	5	29-Apr-19	03-May-19	18-Apr-19 A	22-Apr-19 A	100%								
CIC-1230	Fabrication & Delivery	20	06-May-19	03-Jun-19	23-Apr-19 A	27-May-19 A	100%								
Pool Equipment		30	22-Apr-19	03-Jun-19	22-Apr-19 A	28-May-19 A	100%								
CIC-1240	Submittal Prep	5	22-Apr-19	26-Apr-19	22-Apr-19 A	26-Apr-19 A	100%								
CIC-1250	Submittal Approval	5	29-Apr-19	03-May-19	29-Apr-19 A	30-Apr-19 A	100%								
CIC-1260	Fabrication & Delivery	20	06-May-19	03-Jun-19	01-May-19 A	28-May-19 A	100%								

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- (c) Oracle- Primavera P6

Page 1 of 3

Cluster 8 Punch List

CIC CONSTRUCTION GROUP

SCHEDULE FOR CONSTRUCTION

- Project Baseline Bar
- Actual Work
- Remaining Work
- Critical Remaining Work
- Baseline Milestone
- Milestone
- Milestone Critical
- Actual Milestone
- Summary

Activity ID	Activity Name	Original Duration	Baseline Start	Baseline Finish	Start	Finish	% Complete	2019									
								Mar	Apr	May	Jun	Jul	Aug	Sep	Oct		
CONSTRUCTION		80	22-Apr-19	21-Aug-19	08-Apr-19 A	30-Aug-19	68.75%	CONSTRUCTION									
Millwork		80	09-May-19	21-Aug-19	13-May-19 A	30-Aug-19	81.25%	Millwork									
CIC-1280	Millwork Removal	5	09-May-19	15-May-19	13-May-19 A	17-May-19 A	100%	Millwork Removal									
CIC-1290	Millwork Installation	15	01-Aug-19	21-Aug-19	12-Aug-19	30-Aug-19	0%	Millwork Installation									
CSA		68	22-Apr-19	23-Jul-19	08-Apr-19 A	12-Aug-19	83.82%	CSA									
CIC-1300	Terrazo Exterior Demolition	10	22-Apr-19	03-May-19	08-Apr-19 A	16-Apr-19 A	100%	Terrazo Exterior Demolition									
CIC-1320	Marble Finishes Removal	5	09-May-19	15-May-19	17-Apr-19 A	06-May-19 A	100%	Marble Finishes Removal									
CIC-1310	Terrazo Interior Demolition	7	20-May-19	29-May-19	06-May-19 A	15-May-19 A	100%	Terrazo Interior Demolition									
CIC-1330	Drywall Assemblies	10	28-Jun-19	12-Jul-19	17-Jun-19 A	01-Aug-19	60%	Drywall Assemblies									
CIC-1350	Entry Area Concrete Slab	2	04-Jun-19	05-Jun-19	24-Jun-19 A	25-Jun-19 A	100%	Entry Area Concrete Slab									
CIC-1370	New Terrazo Interior	15	30-May-19	19-Jun-19	01-Jul-19 A	01-Aug-19	73.33%	New Terrazo Interior									
CIC-1380	Entry Steel Fins	10	20-May-19	03-Jun-19	15-Jul-19 A	02-Aug-19	50%	Entry Steel Fins									
CIC-1360	New Terrazo Exterior	5	20-Jun-19	26-Jun-19	29-Jul-19 A	02-Aug-19	0%	New Terrazo Exterior									
CIC-1340	Paint	5	15-Jul-19	19-Jul-19	02-Aug-19	08-Aug-19	0%	Paint									
CIC-1390	Toilet Room Special Coating	2	15-Jul-19	16-Jul-19	02-Aug-19	05-Aug-19	0%	Toilet Room Special Coating									
CIC-1400	Marble Installation	5	17-Jul-19	23-Jul-19	06-Aug-19	12-Aug-19	0%	Marble Installation									
MEP		71	06-May-19	31-Jul-19	09-Apr-19 A	19-Aug-19	77.46%	MEP									
CIC-1440	Plumbing Fixtures Removal	3	06-May-19	08-May-19	09-Apr-19 A	12-Apr-19 A	100%	Plumbing Fixtures Removal									
CIC-1450	HVAC System Removal	5	09-May-19	15-May-19	01-May-19 A	07-May-19 A	100%	HVAC System Removal									
CIC-1410	Heat Pumps Installation	5	18-Jun-19	24-Jun-19	01-Jul-19 A	24-Jul-19 A	100%	Heat Pumps Installation									
CIC-1470	Electrical Panel Modification	10	04-Jun-19	17-Jun-19	01-Jul-19 A	19-Jul-19 A	100%	Electrical Panel Modification									
CIC-1430	Ductwork	5	20-Jun-19	26-Jun-19	03-Jul-19 A	29-Jul-19	90%	Ductwork									
CIC-1420	Air Distribution	1	27-Jun-19	27-Jun-19	29-Jul-19	30-Jul-19	0%	Air Distribution									
CIC-1460	Plumbing Fixtures Installation	5	24-Jul-19	31-Jul-19	13-Aug-19	19-Aug-19	0%	Plumbing Fixtures Installation									
Specialties		60	13-May-19	29-Jul-19	24-May-19 A	15-Aug-19	76.67%	Specialties									
CIC-1480	Glass & Glazing Removal	5	13-May-19	17-May-19	24-May-19 A	27-May-19 A	100%	Glass & Glazing Removal									
CIC-1500	Double Double Room Pool	10	10-Jul-19	23-Jul-19	01-Jul-19 A	01-Aug-19	60%	Double Double Room Pool									
CIC-1490	Glass & Glazing Installation	10	15-Jul-19	29-Jul-19	29-Jul-19	09-Aug-19	0%	Glass & Glazing Installation									
CIC-1510	King Room Pool Refurbish	5	10-Jul-19	16-Jul-19	09-Aug-19	15-Aug-19	0%	King Room Pool Refurbish									
DELAYS		49			07-Feb-19 A	30-Aug-19	48.98%										
Temporary HVAC System		27			04-Jun-19 A	23-Jul-19 A	100%	Temporary HVAC System									
CIC-1670	HVAC Syst. Solution (RAL Req.)	1			04-Jun-19 A	04-Jun-19 A	100%	HVAC Syst. Solution (RAL Req.)									
CIC-1680	CIC Issued PCO-047	10			05-Jun-19 A	17-Jul-19 A	100%	CIC Issued PCO-047									
CIC-1690	PCO Review & Approval	3			18-Jun-19 A	20-Jun-19 A	100%	PCO Review & Approval									
CIC-1700	CO Issuance & Approval	3			21-Jun-19 A	25-Jun-19 A	100%	CO Issuance & Approval									
CIC-1720	HVAC System Installation	15			27-Jun-19 A	23-Jul-19 A	100%	HVAC System Installation									
Marble & Tiles		24			09-May-19 A	24-Jul-19 A	100%	Marble & Tiles									
CIC-1560	Submittal Preparation Rev.1	8			09-May-19 A	24-Jul-19 A	100%	Submittal Preparation Rev.1									
CIC-1570	Submittal Approval Rev.1 (Review ST-03)	8			24-May-19 A	13-Jun-19 A	100%	Submittal Approval Rev.1 (Review ST-03)									
CIC-1580	Submittal Prep. for ST-01	8			13-Jun-19 A	13-Jun-19 A	100%	Submittal Prep. for ST-01									
CIC-1590	Place order to alternate vendor (Walker & Zange	5			14-Jun-19 A	01-Jul-19 A	100%	Place order to alternate vendor (Walker & Zanger)									
Entry Steel Fins		37			07-Feb-19 A	12-Jul-19 A	100%										
CIC-1600	Submittal Prep	5			07-Feb-19 A	14-Feb-19 A	100%	Submittal Prep									
CIC-1610	Submittal Approval (R&R)	10			15-Feb-19 A	04-Mar-19 A	100%	Submittal Approval (R&R)									
CIC-1620	Submittal Prep Rev.1	5			05-Mar-19 A	03-Jun-19 A	100%	Submittal Prep Rev.1									

- Project Start: 07-Feb-19
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- (c) Oracle- Primavera P6

Page 2 of 3
Cluster 8 Punch List
CIC CONSTRUCTION GROUP
SCHEDULE FOR CONSTRUCTION

- Project Baseline Bar
- Actual Work
- Remaining Work
- Critical Remaining Work
- Baseline Milestone

MilestoneMilestone CriticalActual MilestoneSummary

Activity ID	Activity Name	Original Duration	Baseline Start	Baseline Finish	Start	Finish	% Complete	2019							
								Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
CIC-1630	Submittal Approval Rev.1 (R&R)	10			04-Jun-19 A	12-Jun-19 A	100%				<div><div></div></div> Submittal Approval Rev.1 (R&R)				
CIC-1640	Submittal Prep Rev.2	5			13-Jun-19 A	18-Jun-19 A	100%				<div><div></div></div> Submittal Prep Rev.2				
CIC-1650	Submittal Approval Rev.2	10			19-Jun-19 A	01-Jul-19 A	100%				<div><div></div></div> Submittal Approval Rev.2				
CIC-1660	Fabrication & Delivery	10			01-Jul-19 A	12-Jul-19 A	100%				<div><div></div></div> Fabrication & Delivery				
Plumbing Fixtures		0			17-Jul-19 A	17-Jul-19 A	0%					<div><div></div></div> Plumbing Fixtures			
OWN-1730	Required Delivery On Site	0				17-Jul-19 A	100%					<div><div></div></div> Required Delivery On Site			
Millwork		14			17-Jun-19 A	27-Jun-19 A	100%				<div><div></div></div> Millwork				
CIC-1725	Submittal Preparation Rev.1	5			17-Jun-19 A	20-Jun-19 A	100%				<div><div></div></div> Submittal Preparation Rev.1				
CIC-1730	Submittal Approval Rev.1	5			21-Jun-19 A	27-Jun-19 A	100%				<div><div></div></div> Submittal Approval Rev.1				
Owner Supplied Electrical		27			17-Jul-19 A	30-Aug-19	40.74%					<div><div></div></div> Owner Supplied Electrical			
OWN-1860	Motorized Drapery Tracks	0				17-Jul-19 A	100%					<div><div></div></div> Motorized Drapery Tracks			
OWN-1820	Architectural & Decorative Lighting	0				08-Aug-19	0%						<div><div></div></div> Architectural & Decorative Lighting		
OWN-1810	Ceiling Fans	0				09-Aug-19	0%						<div><div></div></div> Ceiling Fans		
OWN-1840	Vanity Mirror	0				12-Aug-19	0%						<div><div></div></div> Vanity Mirror		
OWN-1830	LED Lighting for Millwork	0				30-Aug-19	0%							<div><div></div></div> LED Lighting for Millwork	
OWN-1850	Entry Signage	0				30-Aug-19	0%							<div><div></div></div> Entry Signage	
Wood Fence & Gate Installation		19			17-Jul-19 A	21-Aug-19	10.31%					<div><div></div></div> Wood Fence & Gate Installation			
OWN-1740	Demolish Corner col. & Install New col.	4			17-Jul-19 A	29-Jul-19	90%					<div><div></div></div> Demolish Corner col. & Install New col.			
OWN-1750	Install New Fence & Gate at Gardens (101 & 102)	10			31-Jul-19	14-Aug-19	0%						<div><div></div></div> Install New Fence & Gate at Gardens (101 & 102)		
OWN-1760	Install New Exterior Double Swing Dividing Door	5			14-Aug-19	21-Aug-19	0%						<div><div></div></div> Install New Exterior Double Swing Dividing Door		
Landscape		15			02-Aug-19	22-Aug-19	0%					<div><div></div></div> Landscape			
OWN-1770	Re-Install Irrigation Lines and Control Valves	4			02-Aug-19	07-Aug-19	0%						<div><div></div></div> Re-Install Irrigation Lines and Control Valves		
OWN-1780	Re-Install Lighting	4			08-Aug-19	13-Aug-19	0%						<div><div></div></div> Re-Install Lighting		
OWN-1790	Install Large Landscape	2			14-Aug-19	15-Aug-19	0%						<div><div></div></div> Install Large Landscape		
OWN-1800	Install Ground Cover	5			16-Aug-19	22-Aug-19	0%						<div><div></div></div> Install Ground Cover		
PROJECT FINISH		0	21-Aug-19	21-Aug-19	30-Aug-19	30-Aug-19	0%						<div><div></div></div> PROJECT FINISH		
CIC-1520	Project Finish	0		21-Aug-19		30-Aug-19	0%						<div><div></div></div> Project Finish		