Community Facilities District No. 2014-1

Agenda

Special Meeting Notice and Agenda

Wednesday, July 5, 2023 6:30 PM

City Hall Council Conference Room: 15670 NE 85th Street; or Listen at 510-335-7371

Board of Supervisors

David Carson, Chair Don Marcy, Vice-Chair Marcia Jones Vanessa Kritzer Melissa Stuart

AGENDA

I. PUBLIC COMMENT

Members of the public may provide comment in person at the time of the meeting.

In the event of difficulty attending a meeting in person, please email cityclerk@redmond.gov by 3pm the day of the meeting with name and phone number to provide remote public comment.

Written comment may be emailed to cityclerk@redmond.gov by 3pm the day of the meeting. Comments will be distributed to the Supervisors and entered into the record. Comments will not be read during the meeting.

II. APPROVAL OF MINUTES

A Regular Meeting Minutes of June 6, 2023 (meeting recordings are available by contacting the City Clerk's Office)

Minutes

III. ITEMS OF BUSINESS

A. Approval of Invoice No. 20

Invoice No. 20

E360 – SR 520 to Overlake Transit Center (OTC) Station

Postponed from the June 6, 2023, meeting

B. Approval of Audit Invoices

Memo

Audit Invoice L154445

Audit Invoice L154964

Audit Invoice L155485

IV. NEXT MEETING SCHEDULED

A. August 2, 2023 (Wednesday)

July 05, 2023 Page 1 of 1



15670 NE 85th Street Redmond, WA

Memorandum

Date: 7/5/2023 File No. CM 23-354
Meeting of: Community Facilities District No. 2014-1 Type: Committee Memo

Regular Meeting Minutes of June 6, 2023 (meeting recordings are available by contacting the City Clerk's Office)

Community Facility District No. 2014-1 Board of Supervisors Meeting Minutes

June 6, 2023

The regular meeting of Community Facilities District (CFD) No. 2014-1 was called to order by Chair David Carson at 6:30 p.m. The meeting was held in-person and remotely.

Board Members present and establishing a quorum:

- □ David Carson, Chair

- □ Don Marcy
- Melissa Stuart

Staff in Attendance: Cheryl Xanthos, City Clerk.

I. Public Comment: There were no requests to address the Board.

II. Approval of Minutes:

MOTION: Supervisor Kritzer moved to approve the minutes for the Regular

Meeting of May 2, 2023. The motion was seconded by Supervisor

Stuart.

VOTE: The motion passed (5 - 0).

III. Items of Business:

A. Approval of Invoice No. 20

MOTION: Supervisor Marcy moved to Postpone to July 5, 2023, meeting.

Supervisor Stuart seconded the motion.

Supervisors requested to be provided with additional

documentation.

VOTE: The motion passed (5 - 0).

IV. Next Meeting:

July 5, 2023

Meeting adjourned at 6:42 p.m.

Minutes approved on this 5th Day of July, 2023

Redmond Community Facility District
No. 2014-1

David Carson, Chair



15670 NE 85th Street Redmond, WA

File No. CM 23-275

Type: Committee Memo

Memorandum

Date: 7/5/2023

Meeting of: Community Facilities District No. 2014-1

Approval of Invoice No. 20

SoundTransit

Remit To:

LB# 1100 Central Puget Sound Regional Transit PO BOX 35146 Seattle WA 98124-5146 (206) 398-5000

Invoice Date:
Invoice #

5/8/2023 49544

Page:

1

Billing Address:

REDMOND, CITY OF/ MS: 3SFN ATTN: GINI SCHACKER, ACCOUNTING MANAGER 15670 NE 85TH STREET P.O. BOX 97010 REDMOND WA 98073-9710 **Customer Address:**

ATTN: GINI SCHACKER, ACCOUNTING MANAGER 15670 NE 85TH STREET P.O. BOX 97010 REDMOND WA 98073-9710

Due Date: 6/7/2023 Account # 71315

Line #	Description	Amount
001	Invoice #20 - OTC Ped Bridge	132,994.76

Agreement OTC/AE 0143-11

132,994.76

Tax Amount

Total Amount Invoiced

Balance Due 132,994.76 USD

Remittance Advice

Remit To: Customer: Account #: 71315

LB# 1100 Central Puget Sound Regional Transit PO BOX 35146 Seattle WA 98124-5146 ATTN: GINI SCHACKER, ACCOUNTING MANAGER
15670 NE 85TH STREET
P.O. BOX 97010
Invoice #: 49544
REDMOND WA 98073-9710

Due Date: 6/7/2023

Balance Due: 132,994.76

Customer Comments:

Amount Submitted: _____

Billing Summary Sound Transit To Date Invoice NO. **ISSUING COMPANY AND REMITTANCE ADDRESS** 20 **Sound Transit** 401 S. Jackson St DATE Seattle, WA 98104 Tel: (206) 398-5191 4/26/2023 Fax: (206) 903-7463 Attn: Julie Elsom PURCHASE ORDER NUMBER Redmond Community Facilities District (CFD) 157148 ON City of Redmond MS: 35FN PERIOD COVERED 15670 NE 85th Street From: 1/1/2021 To: 3/31/2023 Redmond, WA 98073 (425) 556-2186 **PROJECT TITLE** TOTAL INVOICE **OTC Funding Agreement** Contract Number RTA/AE 0143-11 AMOUNT \$ 132,994.76 **Progress Payment Number** 20 Total To Date: 7,725,546.64 Total Previously Invoiced: \$ 7,592,551.88 Amount This Invoice: 132,994.76 Amount Paid to Date: \$ 7,592,551.88 Amount Outstanding: \$ 132,994.76 Original Contract Amount: \$ 8,498,789.00 Approved Change Orders: \$ **Total Authorized Contract Amount** \$ 8,498,789.00 Remaining Contract Amount \$ 773,242.36 \$ Contingency I certify that the charges invoiced are true and correct and include only such charges as were directly incurred in the performance of work on the project, have not been previously submitted, and are in accordance with terms of the Agreement. John Arnesen John Arnesen, Project Manager Ext 5418 Design, Engineering, and Construction Management



April 26, 2023 E360-RE-CFD-0004

To: Julie Elsom

Community Facilities District 2014-01

City of Redmond

MS: 35FN

15670 NE 85th Street Redmond, WA 98052

From: Chris Schuyler

Sound Transit E360 Resident Engineer

Re: E360 – SR 520 to Overlake Transit Center (OTC) Station

March 2023 Progress Report

Work Activites and % Complete for the Reporting Period

Construction of the following OTC areas have progressed to the associated percentage:

1. Lease Office Building/MS Shuttle Operation – 100%

ST has attached an updated project schedule graphic reflecting the DBPM's progress through March 2023. This includes the work performed by Kiewit-Hoffman to complete the construction for OTC/RTS stations elements (Design Package 13) which includes the completion of the Microsoft Shuttle Operation (Lease Office Building).

Microsoft and Sound Transit have executed the lease for the building. Microsoft has received permits from the city of Redmond and begun their tenant improvements.

The OTC/RTS design work was 100% complete in April 2018. Construction activities for the Additional Canopies, Canopies Fire Protection, and Pavement Enhancement are targeted for completion in May 2023.

CHAIR

Dow Constantine

King County Executive

VICE CHAIRS

Kent Keel

University Place Councilmember

Dave Somers

Snohomish County Executive

BOARD MEMBERS

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Auburn Mayor

David Baker

Kenmore Councilmember

Claudia Balducci

King County Councilmember

Bruce Dammeier

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Cassie Franklin

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Joe McDermott

King County Councilmember

Roger Millar

Washington State Secretary of Transportation

Ed Prince

Renton Councilmember

Kim Roscoe

Fife Mayor

Dave Upthegrove

King County Council Chair

Peter von Reichbauer

King County Councilmember

Kristina Walker

Tacoma Deputy Mayor

CHIEF EXECUTIVE OFFICER

Julie E. Timm

ST has calculated the amount to invoice in the table below:

				SUMMARY OF	DOLLARS SORTI	ED BY TASK			
		Α	В	С	D	E	F	G	н
		Original	Executed	Current	Previously		Cumulative	Contract	Percent
	Attn: Julie Elsom	Contract	Change	Contract	Incurred	Current	Incurred	Amount	Spent
ask	Description	Amount	Orders	Amount (A+B)	to Date	Billing	to Date (D+E)	Remaining (C-F)	to Date (F/C)
1.1	MS Shuttle Operation (LOB)	1,839,000.00		1,839,000.00	1,747,050.00	91,950.00	1,839,000.00	21	100.00%
1.2	Additional Canopies	933,000.00		933,000.00	699,750.00		699,750.00	233,250.00	75.00%
1.3	Canopies Fire Protection	85,000.00		85,000.00	63,750.00	14.1	63,750.00	21,250.00	75.00%
1.4	Pavement Enhancement	38,000.00		38,000.00	28,500.00	120	28,500.00	9,500.00	75.00%
1.5	Sales Tax	136,065.00		136,065.00	119,335.35	4,321.65	123,657.00	12,408.00	90.88%
1.6	Design Allowance	757,812.00		757,812.00	664,636.46	24,069.36	688,705.82	69,106.18	90.88%
1.7	Allocated Contingency	398,397.00		398,397.00	349,412.75	12,653.75	362,066.50	36,330.50	90.88%
2	Design	886,239.00		886,239.00	886,239.00		886,239.00	-	100.00%
3	Project Management	554,879.00		554,879.00	554,879.00	120	554,879.00	22	100.00%
4	Unallocated Contingency	438,110.00		438,110.00	438,110.00	8 0 8	438,110.00	-	100.00%
5	Pedestrian Bridge	1,832,287.00		1,832,287.00	1,832,287.00	141	1,832,287.00	20	100.00%
6	Unbilled Consultant & WSDOT Costs	564,000.00		564,000.00	196,794.64		196,794.64	367,205.36	34.89%
6.1	ST Admin OH Markup 6%	36,000.00		36,000.00	11,807.68	983	11,807.68	24,192.32	32.80%
		8,498,789.00		8,498,789.00	7,592,551.88	132,994.76	7,725,546.64	773,242.36	90.90%

If you have any questions about this correspondence or wish to discuss this matter further, please contact me at 206-553-3976 (office), 425-772-8853 (mobile) or via email at <u>c-Chris.Schuyler@soundtransit.org</u>.

Sincerely,

Chris Schuyler, CCM, DBIA Resident Engineer

Attachment:

E360 DB March 2023 CPM Update Schedule with OTC Summary Bars Sound Transit Invoice No. 20

cc: Kevin MacFarlane, ST E360 Construction Manager John Arnesen, ST EL Senior Project Manager Gunnar Bjerk, ST Senior Project Controls Specialist

Activity ID	_		1						
	Activity Name	Original		Remaining Start	Finish	17 2018 2019	2020 2021	2022	2023
		Duration		Duration		Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1	Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4
Total		1530	1516	20 30-Mar-17 A	28-Apr-23				7 28-Apr-23
WA #6 - Overlake T	WA #6 - Overlake Transit Center (OTC)			20 30-Mar-17 A	28-Apr-23				₹ 28.4pr-23
Submittals		120	120	0 06-May-22 A	25-Oct-22 A			Ì	Oct-22A, Submi
36.05	OTC - Maintenance Bypass (MBS) Switch - UPS Submittals NCR C22-086 (CRE-11799	120	120	0 06-May-22 A	25-Oct-22 A				rc - Maintenance
		20	87	0 13-Jan-20 A	14-May-20 A		▼ 14-May-20 A, Procurement		
	OTC - Procure Kiosk Metal Panels	20	87	0 13-Jan-20 A	14-May-20 A		DTC - Produje Klosk Metal Pane	9	
General Site Work		763	760	0 30-Mar-17 A	03-Apr-20 A		7.03-Apr-20 A, General Site Work		
	OTC Microsoft Temp Building Coordination	20	7	0 30-Mar-17 A	14-Apr-17 A	OTC Microsoft Temp Building Coordination			
	OTC Microsoft Temp Building - Received CNWD 004	0	0	0 14-Apr-17A		OTC Miggsoff Temp Building - Received CNVD 004			
	OTC Microsoft Temp Building - Procure Modified Trailer	20	19	0 17-Apr-17A	12-May-17 A				
	Close OTC Park-n-Ride	0	0	0 01-May-17 A		◆ Close OTO Parkri-Ribe			
	Microsoft Temp Building (Phase 1-3)	25	31	0 01-May-17 A	14-Jun-17 A	Microsoft Temp Building (Phase 1-3)			
AC60.010	Install Security Fending & Access Gates at WA6 OTC	14	2	0 15-May-17 A	22-May-17 A	I Install Sequify Fehding & Access Gates at WA6 OTC:			
	Site Access / Clear and Grub WA 6 (Phase 2)	2	-	0 18-May-17 A	19-May-17 A	1. Ste Access / Clear and Grub WA 6 (Phase 2)			
AC60.130	Install Bus Shelters / Lighting (Phase 3 - Initial)	2	15	0 30-May-17 A	20-Jun-17 A	■ Install Bus Shelters / Lighting (Phase 3 - Initial)			
CNWD004.130	OTC Microsoft Temp Building - Utility Hock-up	22	41	0 05-Jun-17A	02-Aug-17A	OTC Microsoft Temp Building: - Utility Hock-up			
AC60.120	Install Temp Barrier / Re-striping WA6	-	-	0 28-Jun-17 A	29-Jun-17 A	I Install Temp Barrier/ Re-striping WA6			
AC60.080	TESC/Tree Protection WA6	-	-	0 03-Jul-17 A	03-Jul-17A	1 TESC/Tiree Protection WAS			
	Clear and Grub WA 6 (OTC-North)	10	34	0 10-Jul-17 A	25-Aug-17 A	Glear and Grub WA:6 (OTC-North);			
AC60.110	Build Temp Flyer Stop (Phase 3 - Final)	15	30	0 14-Jul-17A	25-Aug-17 A	Euild Temp Flyer Stop (Phase 3 - Final)			
AC60.090	Grade / Pave / Sidewalks (Phase 3)	9	7	0 15-Jul-17A	26-Jul-17A	. Grade / Pave / Sidewalks (Phase 3)			
AC60.100	Install Bus Shelters / Lighting (Phase 3 - Final)	က	2	0 27-Jul-17A	29-Jul-17A	Install Bus Shelters / Lighting (Phase 3 - Final)			
CNWD004.140	OTC Microsoft Temp Building - Microsoft Move-in Period	20	9	0 11-Aug-17 A	21-Aug-17A	: OTC Microsoft Temp Building - Microsoft Movern P	TOU.		
AC60.036	Grind Grub	2	9	0 28-Aug-17 A	06-Sep-17A	ang pula			
AC60.060	Site / Grade / Prep (Remaining)	10	4	0 03-Oct-17 A	09-Oct-17 A	1 Site / Grade / Prep (Remaining)			
	Expand North Pond (CNRFP 006)	10	20	0 13-Nov-17 A	13-Dec-17 A	■ Expand North Pand (CNRFP 006)			
ARCMU.10	Architectural Mock up - OTC - Curtain Walls	14	26	0 10-Dec-18 A	01-May-19A	Architectural Moo	ectural Mock up - OTO - Curtain Walls		
ARCMU.50	Architectural Mock up - OTC - Masonry	2	42	0 08-Jul-19 A	05-Sep-19A	- Architectu	raliMock up + OTC + Masonly		
	Architectural Mock up - OTC - Paving	2	93	0 05-Aug-19 A	17-Dec-19A	Arch	Architectural Mock up - OTC - Paving		
ARCMU.30	Architectural Mock up - OTC - Garage Screening	2	69	0 04-Nov-19 A	14-Feb-20 A	4	vichifectural Mockiup - OTC - Garage	Screening	
	Architectural Mock up - OTC - Metal Panel Siding	2	4	0 10-Feb-20 A	14-Feb-20 A		vichitectural Mockiup - OTC - Metal Pa	anel Siding	
	Phase 1 - Pre Shut Down Impacts - Governor's Proclamation 20-25 Impact 3/23/20 to 3/	2	4	0 23-Mar-20 A	27-Mar-20 A		Phase 1 - Pre Shut Down Impacts -	- Governor's Proda	mation 20-25 Im
	Phase 1 - Pre Shut Down Impacts - Governor's Proclamation 20-25 Impact 3/23/20 to 3/	2	9	0 23-Mar-20 A	31-Mar-20 A		1.Pe	- Governor's Procla	Proclamation 20-25 Impact 3/
PCO.187.2000	Phase 1 - Pre Shut Down Impacts - Governor's Proclamation 20-25 Impact 4/01/20 to 4/	2	2	0 01-Apr-20A	03-Apr-20 A		Phase 1 - Pre Shut Down Impacts -	- Governor's Prople	mation 20-25 In
Maintenance of Traffic	ंट	652	299	0 01-May-17 A	23-Dec-19A	233	Dec-19 A. Maintenance of Traffic		
	OTC Temp Configuration Phase 1 - Pre-work	56	15	0 01-May-17 A	20-May-17 A	OTC Temp Configuration Phase 1 - Pre-work			
OTC00.120	OTC Temp Configuration Phase 2 - Close Bus Loop (Weekend)	2	_	0 20-May-17 A	21-May-17 A	I. OTC Temp Configuration Phase 2 - Close BusiLoop (We	eekend)		
	OTC Temp Configuration Phase 3 - New MS Bus Detour	41	48	0 21-May-17A	29-Jul-17A	OTC Temp Configuration Phase 3 - New MS Bus Detour	inode		
	OTC Temp Configuration Phase 4 - Close Bus Loop (Weekend)	2	က	0 28-Jul-17 A	31-Jul-17A	TC Temp Configuration Phase 4 Close Bus Loop (Week	(Weekend)		
	OTC Temp Bus Loop Open Phase 4	0	0	0	30-Jul-17 A	◆ OTC Temp Bus Loop Open Phase 4			
	OTC Temp Bus Loop Phase 4b	-	0	0 27-Oct-18A	27-Oct-18A	f OTC Temp Bus Loop Phase 4b	0 4b		
	OTC Temp Bus Loop Open Phase 6 (Final) (Ind. Cert. of Temp Occupency)	3	2	0 21-Dec-19 A	23-Dec-19A		OTC: Temp Bus Loop Open Phase 6 (Fin	al) (incl. Cert. of T	mp Occupiency)
		770	829	0 20-May-17 A	02-Sep-20 A		02-Sep-20 A, Demolition		
	Demo Median / Sidewalk (Phase 2)	2	0	0 20-May-17 A	20-May-17 A	I. Demo Median (Sidewalk (Phase 2)			
	Demo Sidewalk / Pave (Phase 4)	2	91	0 15-Jul-17A	31-Jul-17A				
	Salvage Medallions & Art Work (CNRFP 011)	10	7	0 14-Aug-17 A	29-Aug-17 A	■ Salvage Medallions & Art Work (CNRFP 011)			
DEM60.100.1	PSE Delay (PCO 054)	2	56	0 15-Aug-17 A	21-Sep-17A	: PSE Delay (PGO 054)			

Activity ID	Activity Name	Original	2	Jemeining Ctort	Himinh	20048	5000
	Company Company	i di di	2	Remaining Start	LINISH	2018 20	20 2021 2022 2023
		Duration		Duration	à	22 03 04 01 02 03 04	Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4
DEM60.110	Demo W/6 Concrete/Asphalt	10	1 0		25-Aug-17A	Demo:W/A& Concete/Asphal:	
DEM60.100.2	PSE Delay - Remobilize Khine Demo (PCO 054)	ا و			03-Oct-1 / A	HOLD Delay - Kemoolike Londo	(\$)
DEM60.100	Demo WA6 Buildings	2 1	4 (09-Oct-17A	Demo WAS Buildings	1
DEM60.150	OIC - LOB - Demo Hard Surrace	ο,	n 6		03-Jan-20 A		
DEM60.140	Demo WA6 Concrete/Asphalt Remaining (OLC bus loop) (LOE)	4	169		0Z-Sep-20A		Demo WAS Concrete Aspiral Remaining (OI Cous bop) (LOE)
DEM60.160.10	Demo WA6 Concrete/Asphalt Remaining (OTC bus loop) - Pre-Stop Work REC-05610	2	63		03-Apr-20 A		Dema WA6 Concrete/Asphalt Remaining (OTC:bus bpp) -Pie:-Stop Work
DEM60.160.20	Demo WA6 Concrete/Asphalt Remaining (OTC bus loop) -Post-Stop Work REC-05610	3	30	0 22-Jul-20 A	02-Sep-20A		Demo W/6 Concrete //s phalf Remaining (OTC:bus loop) - Post-Stop
Tree Removal		1492	1480	20 19-May-17 A	28-Apr-23		▼ .28±Apt-23
TRE1050	Tree Removal - WA6 (MS Building/Temp Bus Loop)	5	2	0 19-May-17 A	21-May-17A	I Tree Removal - WAS (MS Building/Temp Bus Loop)	
TRE1060	Tree Removal - WA6 (Remaining)	2	93	0 10-Jul-17 A	17-Nov-17 A	Tree Removal - WA 6 (Remaining)	
TREE.OTC.090	Tree Mitigation Plan OTC - Prepare Draft	120	996	0 28-Apr-18A	01-Mar-22 A		Tree Mitgation Plan OTC - Pre
TREE.OTC.100	Tree Mitigation Plan OTC - Request Clarifications from COR	က	က	0 02-Mar-22A	07-Mar-22 A		1 Tree Mitigation Plan OTC - Request Ct
TREE.OTC.110	Tree Mitigation Plan OTC - COR Review & Response	39	49	0 08-Mar-22 A	15-May-22 A		Tree Mitigation Plan OTC: -COR
TREE.OTC.570	Tree Mitigation Plan OTC - ST Review Rev03 Draft Tree Mitigation Credit	21	242	1 02-Aug-22 A	01-Apr-23		Tree Militaria
TREE.OTC.500	Tree Mitigation Plan OTC - Implement Tree Mitigation Plan	20	0	20 03-Apr-23	28-Apr-23		Tree:Witgation
TREE.OTC.950	Tree Mitgation Plan OTC - Complete	0	0	0	03-Apr-23		◆ Tree Ming ation
Civil		952	1403	0 05-Jun-17 A	27-Dec-22 A		7.27.Dep-22.A.
OTC.S.P.0100	OTC.S - Plat - Civil - Earthwork	2	9	0 05-Jun-18A	13-Jun-18 A	■ OTC.S Plat - Civil - Earthwork	
OTC.G.C.010	OTC.G - Civil - Earthwork	10	15	0 20-Jul-18A	10-Aug-18A	■ OTC.G:-Civil - Earthwork	
OTC.G.L1.C.050	OTC.G - L1 - Civil - Excavate Footings South	5	5	0 13-Aug-18 A	20-Aug-18A	DTC G-L1CMI- Excava	vate Fdotings:South
OTC.S.100	OTC.S - Site - Civil - North Plaza - Earthwork at Ramp	က	က	0 20-Aug-18 A	23-Aug-18A	I OTC S - Site - Civil - North Plaza - Earthwork	Plaza - Earthwork at Ramp
OTC.G.L1.C.060	OTC.G - L1 - Civil - Excavate Footings North	7	9	0 21-Aug-18 A	29-Aug-18A	TOTO.G - L.1 - Civil - Excayate Footings North	ate Footings North
OTC.S.120	OTC.S - Site - Civil - Flyer Stop - Earthwork at Ramp	2	6	0 05-Sep-18 A	18-Sep-18A	☐ OTC.SSite - Civit - Ryer Stop - Earthwork a	r Stop - Earthwork at Ramp
OTC.G.L1.C.020	OTC.G - L1 - Civil - Backfill	2	က	0 22-Oct-18A	25-Oct-18A	F OTC.G-L1-Civil-Backfill	
OTC.S.P.0170	OTC.S - Plat - Civil - Grading for Grade Beams and Footings	10	114	0 16-Nov-18 A	03-May-19 A		OTC.SPlatt-:Civil - Grading for Grade Bearns and Poptings
OTC.S.P.0220	OTC.S - Plat - Civil - Backfill North Station SOG	7	-	0 18-Mar-19A	19-Mar-19A	- Plat	S -Plat - Civil - Backfill North Station SOG
OTC.S.P.0230	OTC.S - Plat - Civil - Backfill South Station SOG	7	47	0 28-Mar-19A	03-Jun-19 A	9. OLD	Plat -: Civil - Backfill: South: Station SOG
OTC.G.L1.C.070	OTC.G - L1 - Civil - Garage Utilities	10	14	0 15-Jul-19A	01-Aug-19A	9 0	OTO G - L1 - Civil - Garage Utilities
OTC.G.L1.C.030	OTC.G - L1 - Civil - Backfill GER Footings	2	2	0 01-Aug-19 A	02-Aug-19A	9 D	- £1 - Civil - Bacıklıl GER Footings
OTC.G.L1.C.010	OTC.G - L1 - Civil - Fine Grade	S	26	0 02-Aug-19 A	22-Oct-19A		OTC: G - L1: -Civil - Fine Grade
OTC.G.L1.C.040	OTC.G - L1 - Civil - Bus Loop Paving (PCCP) w/3-day weather impact	45	39	0 05-Aug-19 A	30-Sep-19A		TO, G - L 1 - Civil - Bus Loop Paving (POCP) w/3-day weather Impact
OTC.G.L1.C.70	OTC.G - L1 - Civil - Bus Loop Vertical Curb	15	64	0 16-Sep-19 A	17-Dec-19A		OTC.)G - L1 - CMI - Bus. Loop Vertical Curb
OTC.G.L1.C.80	OTC.G - L1 - Civil - Bus Loop Sidewalk	15	56	0 03-Oct-19 A	08-Nov-19A		TC.GL1 - Civil - Bus Loop Sidewalk;
WEA.2020.01.40	Weather Impact 1-6-20	_	0	0 06-Jan-20 A	06-Jan-20 A		Weather Impact 1-6-20
OTC.LOB.100	OTC.LOB - Civil - Excavate Footings LOE w/3-day weather impact	00	14	0 08-Jan-20 A	29-Jan-20 A		OTC.LOB - Civil - Excavate Foottings LOE w/3-day weather impact
OTC.LOB.100.10	OTC.LOB - Civil - Excavate Footings - Start Work (1d Jan Rain Impact)	က	2	0 08-Jan-20 A	10-Jan-20 A		OTC.LOB - Civil - Excavate Footings - Start Work (1d Jan Rain Impact)
WEA.2020.01.50	Weather Impact 1-10-20	-	0	0 10-Jan-20 A	10-Jan-20 A		Weather Impact 1-10-20
WEA.2020.01.10	Weather Impact 1-13-20 through 1-16-20	4	က	0 13-Jan-20 A	16-Jan-20 A		Weather Impact 1+13-20 through 1+16-20
WEA.2020.01.15	Weather Impact 1-13-20 through 1-14-20	2	-	0 13-Jan-20 A	14-Jan-20 A		Weather Impact 1-13-20 through 1-14-20
OTC.LOB.100.20	OTC.LOB - Civil - Excavate Footings - Resume Work (1d Jan Rain Impact)	2	ဗ	0 17-Jan-20 A	23-Jan-20 A		: OTC:LOB -: Civil - Excavate Footings - :Resume Work (1d Jan Rain Impa
OTC.LOB.320	OTC.LOB - Civil - Underground Utilities	10	7	0 22-Jan-20 A	31-Jan-20 A		I OTO LOB - ¢ivil - Underground Utilities
WEA.2020.01.60	Weather Impact 1-23-20	_	0	0 23-Jan-20 A	23-Jan-20 A		Weather Impact 1:23:20
OTC.LOB.100.30	DSC Over Excavation and Grade for Footings (2d Jan Rain Impact)	2	က	0 24-Jan-20 A	29-Jan-20 A		1. DSC Over Excavation and Grade for Footings (2d Jan Rain:Impact);
WEA.2020.01.70	Weather Impact 1-27-20 through 1-28-20	2	-	0 27-Jan-20 A	28-Jan-20 A		Weather Impact 1-27-20 through 1-28-20
WEA.2020.01.80	Weather Impact 1-31-20	_	0	0 31-Jan-20 A	31-Jan-20 A		. Weather Impact 1-31-2α
WEA.2020.02.10	Weather Impact 2-6-20	-	0	0 06-Feb-20A	06-Feb-20A		
PER.WMTER.130	OTC/OVS Water Meter Permit - Submit	S	0	0 13-Jul-20 A	13-Jul-20A		
DED WATED 440	OTC/OVS Water Meter Permit - COR Admin Delay (LOE)	10	176	0 13-Jul-20 A	05-Jan-21 A		OTC/OVS Water Meter Permit - COR Admin Delay (LOE

Activity ID PER.WMTER.140.10	Activity Name	Original	Actual	Remaining Start	Finish	2017 2018 2019 2020 2021	202 2023	
PER.WMTER.140.10								
PER.WMTER.140.10 C		Duration	Duration	uration	Ìά	1 02 03 04 01 02 03 04 01 02 03 04 01 02 03 04 01 02 03 04	Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q	Q3 Q4
	PER.WMTER.140.10 OTC/OVS Water Meter Permit - COR Review	30	69	0 14-Jul-20 A	20-Oct-20 A	OTC/OVS Water We	WeterPermit - COR Review	
	OTC.LOB - Civil - Concrete Paving (LOE)	15	32	0 23-Sep-20 A	06-Nov-20 A	010LOB-CM-0	-Concrete Paving (LDE)	
	OTC.LOB - Civil - Concrete Paving Start Work	2	-	0 23-Sep-20 A	24-Sep-20 A	COTO: LOB - COMI - CON	ondrete Paving Start Work	
WEA.2020.09.40 N	Weather Impact 9-24-2020 through 9-25-2020 (OTC Grading for Asphalt)	2	0	0 25-Sep-20 A	25-Sep-20A	t. Weather Impact 9/24/2020 through 9/2	24-2020 through 9-25-2020 (OTC G	adjug fc
OTC.LOB.360.20	OTC.LOB - Civil - Concrete Paving Resume Work	2	29	0 28-Sep-20 A	06-Nov-20 A	O-LEGIO - COLOR - COLO	Concrete Paving Resume Work	
PER.WMTER.140.20 C	PER.WMTER.140.20 OTC/OVS Water Meter Permit - KH Re-submit Rev1	2	-	0 20-Oct-20 A	21-Oct-20 A	OTC/OVS Water We	CYOVS Water Meter Permit - KH Re-submit Rev1	ļ::
PER.WMTER.140.30	PER.WMTER.140.30 OTC/OVS Water Meter Permit - COR Review Rev1	2	-	0 21-Oct-20 A	22-Oct-20 A	OTC: OVS Water We	TC/OVS Water Meter Permit - COR Review Rev/1	
PER.WMTER.140.40	OTC/OVS Water Meter Permit - KH Re-submit Rev2	2	2	0 22-Oct-20 A	26-Oct-20 A	II. OTC/OVS Water Me	TC/OVS Water Meter Permit - KH Re-submit Rev2	
PER.WMTER.140.50 C	PER.WMTER.140.50 OTC/OVS Water Meter Permit - COR Review Rev2	30	6	0 26-Oct-20 A	06-Nov-20 A	■ OTC/OVS/Water Me	Meter Permit - CDR Revew Rev2	
PER.WMTER.140.60	PER.WMTER.140.60 OTC/OVS Water Meter Permit - COR Review Calculate Fees	10	o	0 09-Nov-20 A	20-Nov-20 A	III OTTC/OVS Water Meter Permit	Meter Permit - COR Review Calcul	ate Fe
OTC.LOB.380	OTC.LOB - Civil - Landscaping and Restoration	10	24	0 23-Nov-20 A	30-Dec-20 A		vii - Landscaping and Restoration	-
140.70	OTC/OVS Water Meter Permit - Payment for Fees (ST)	12	00	0 23-Nov-20 A	07-Dec-20 A	■ OTC/OVS Water M	eter Permit - Paymer	Ę,
OTC LOB 370	OTC I OB - Civil - Install Inigation	101	12	0 02-Dec-20 A	18-Dec-20 A	C	nstall Irrigation	
PER WMTER 140.80	PER WMTER 140.80 OTC/OVS Water Meter Permit - Request for Meters (ST/KH)	2 0	1 2	0 09-Dec-20 A	28-Dec-20 A	SACIO	>	8
PER.WMTER.140.90	OTC/OVS Water Meter Permit - Meters Issued (COR)	0	1 91	0 10-Dec-20 A	05-Jan-21 A	OTC/OVS Water	Weter Permit - Meters Issu	Ŕ
iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		739	803	0 05-Jun-17 A	10-Aug-20 A	10-A		-
11TY60 100	FI B Microsoft I Hilities	10	33	0 05-lim-17 A	30-111-17 A	odilion de la constant de la constan		
	Install Drainage and Hillities (Phase 3)**	2 9) (0 10-111-17 A	29-III-17 A			
	Abandon/Remove/Replace/Protect WA6 Utities	10	00	0 21-Sep-17 A	03-Oct-17 A	Abandon/Remove/Replace/Protect WA6 Utilities		
	OTC Storm Drain Utilities (CNRFP 006)	10	26		22-Dec-17 A	OTC.Storm Drain (Consept 2006)		
	Rehoate WSDOT WAS Street Lights		4	0 14-Nov-17 A	20-Nov-17 A			#
	Inchall WSDOT Valle By Docy (OND BD 008)) ш	rc	0 0 1 4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	22 Esh 19 A	_		
5	Abandon/Domonio/Dononlon/Donon	9 6	1 6	20 02 0	707 100 100 1			
	Production of the Communication of the Communicatio	2 5	2 4	0 30 Apr-18 A	21 May 18 A			
ç	Install Otonii Dialin Institu	2 4	2 0	201-107	21 -way-127			
	Install Ordin Digit Install	o 6	n u	0 29-Way-10A	01-Jul-10 A			
000	Re-loute 6 IN Water ELD (01)#21)	2 1	0 0	0 13-dul-10-A	Z1-Jul-10A			
T	ELD VVAO VVALET IVIAITI	4 (D C	0 23-Jul-10-A	03-Aug-10-A			
UT760 460 000	Ilistal Pelitalielle WAD Offices	5 Z	607	0 23-Jul-10A	02-Aug-19A	The state of the s		
Ť	TEN WAS SCOTTLED IN THE SECOND	= 1	0 6	A OI-PUM-OI O	401-6n4-07			
	Ke-route 8 IN Sewer ELB (Ut)#26)	Ω	92	0 24-Sep-18 A	31-Jan-19 A	Ke-route S.IIN Sewer ELB (UI)#26)		4
	Re-route 8 IN Sewer ELB (Ut)#26) - Initial	2	-	0 24-Sep-18 A	25-Sep-18A	Re-route 8:IN Sewer ELB (Uty#26) -:Initial		
	Re-route 8 IN Sewer ELB (Ut)#26) - CDF Delay	00	23	0 25-Sep-18 A	26-Oct-18 A	<u> </u>		
	Re-route 8 IN Sewer ELB (Uty#26) - Final	10	62	0 26-Oct-18A	31-Jan-19 A			
	ELB WA6 Sanitary Sewer	0	16	0 08-Jan-19A	31-Jan-19 A	ELB WAS Sanitary Sever		
040	ELB WA6 Electrical	9	260	0 15-Jan-19A	27-Jan-20 A	AGE Both		}
	ELB Conduit to TPSS - E26	10	94	0 04-Nov-19 A	20-Mar-20 A	ELB Conduit to TPSS - F28		
UTY60.260 W	WA 6 Utilities within temp bus loop (Impact P20-25) (LOE)	10	142	0 20-Jan-20 A	10-Aug-20 A	WA:6 Utilities within tem	mp bus loop (Impact P20-25) (LOE)	
	WA 6 Utilities within temp bus loop (Impact P20-25) - Pre-Stop Work REC-05610	2	53	0 20-Jan-20 A	03-Apr-20 A	. WA 6: Utilities within temp bus lo	s loop (impact P20-25) - Pre-Stop W	X -
UTY60.260.20 W	WA 6 Utilities within temp bus loop - Post-Stop Work REC-05610	7	62	0 12-May-20 A	10-Aug-20 A	WA:6 Utilities within term	mp bus loop - Post-Stop Work REC	95610
		19	37	0 15-Aug-18 A	05-Oct-18 A	VFV: 05-04:18 A, Drainage		
	Install Track Wall B6 Underdrain	2	-		16-Aug-18A	I: tristall Track:Wall:B6:Underdrain:		
DR60.020 In	Install Wall S8 Fascia Underdrain	5	24	0 04-Sep-18 A	05-Oct-18A	Install Wild S Fasca Underdrain		
nbankr	nent.	323	343		11-0d-19 A			
10	Excavate- OTC Station	2 3	- 1	0 01-Jun-18A	04-Jun-18 A	T T T T T T T T T T T T T T T T T T T		
	Earthwork - O Lo Station	10 5	_ '		Hol-dec-21	No.		4
CVL60.10 W	WA 6 - Sta 780+00 to 785+00 - Subballast	10	4	0 07-04-19A	11-04-19 A	1 WA 9: - 514 (30 / 40 / 10 / 85 + 40 / 10 / 10 / 85 + 40 / 10 / 10 / 10 / 10 / 10 / 10 / 10 /	llast	
OTC 10.150.05 E	Excavate Existing WSDOT Vault	S	2	0 12-Feb-18A	19-Feb-18A	e Existing		

Activity ID	Activity Name	Orginal	Actual	Remaining Start Finish	/107	2018	7070	707		2023
		Duration	Duration	Duration	5	01 02 03 04	5	10	23	01 02 03 04
OTC 10.150	Demo Existing Vault	25	23	0 21-Feb-18A 26-N	3	Demo Existing Vault	3	3	3	3
OTC10.150.10	Demo Existing Vault	15	13	21-Feb-18A	12-Mar-18A	Demo Existing Vault				
OTC 10.150.20	Demo Existing Vault - Backfill Vault	9	49	0 13-Mar-18A 21-M	21-May-18A	Demo Existing Vault - Backfill	Vault			
OTC 10.150.20.10	Demo Existing Vault - Backfill Vault	2	6	0 29-May-18A 01-J	01-Jun-18 A	Demo Existing Vault - Backfl	- Valuit			
Landscaping & Re	storation	304	2//	0 02-Dec-19 A 27-D	lec-22 A				l	27-Deo-22 A, Lah
LND60.100	Site Restoration & Landscape WA6 (LOE)	10	274	0 02-Dec-19 A 31-D	31-Dec-20A			Site Restoration &	Landscape WA6 (LOE)	- G
LND60.100.10	Site Restoration & Landscape WA6 - North Pre-Stop Work REC-05610	2	98	0 02-Dec-19 A 03-A	03-Apr-20 A		Site Restoration	on & Landscape WA6	46 - North Pre-Stop M	6rk REC-05610
LND60.110	SR520 Shoulder Restoration WA6	4	0	0 19-May-20 A 19-M	19-May-20 A		SR520 Shou	oulder Restoration M	WAG	
LND60.100.15	Site Restoration & Landscape WA6 - North Post Stop Work REC-05610 COR	2	62	0 08-Sep-20 A 31-D	31-Dec-20A			Site Restoration &	Landscape WA6 - No	orth Post Stop We
LND60.100.20	Site Restoration & Landscape WA6 - South COR	4	27	0 19-Nov-20 A 31-E	31-Dec-20A			Site Restoration &	Site Restolation & Landscape WA6 - Sc	uth COR
LND60.105	Site Restoration - Landscape and Paving (Interim Bus Loop) *MSPB*	10	30	0 23-Nov-20 A 08-J	08-Jan-21 A			Site Restoration - I	Landscape and Pavin	g (Interim Bus Lo
LND60.100.18	Site Restoration & Landscape WA6 - COR Pond	2	29	0 22-Jan-21 A 15-A	15-Apr-21A			Site Restoration	tion & Landscape WA6	6-COR Pond
LND60.100.25	Site Restoration & Landscape WA6 - South WSDOT	4	461	0 01-Mar-21A 27-D	27-Dec-22A					Site Restoration
Enclosures		369	360	0 20-May-19A 20-C	20-Oct-20 A		\$ 200	ot-20'A, Endosure	- 80	
OTC.G.L1.E.080	OTC.G - L1 - End Frame Walls at GER Ancillary Rooms	10	53	0 20-May-19 A 05-A	05-Aug-19A		G-L1 - End - Frame V	Frame Walls at GER Ancilk	ary Rooms	
OTC.S.V.170	OTC.S - VCT - End Frame Shaft Walls	10	47	0 11-Jun-19 A 16-A	16-Aug-19A	9	S-WCT-EhdF	rame Shaft Walls		
OTC.S.V.290	OTC.S - VCT - End Install Roof	15	120	0 24-Jun-19A 13-D	13-Dec-19A		OTC.SVCT End.:-	- Install Roof		
OTC.G.L4.E.040	OTC.G - L4 - End Install Stair 2 Roofing	2	7	0 22-Jul-19 A 31-J	31-Jul-19A	0	G - L4 - Encl Install St	Install Stair 2 Roofing		
OTC.G.L2.E.020	OTC.G - L2 - End Frame Ancillary Rooms	10	6	0 02-Aug-19 A 15-A	15-Aug-19A	-0	G - 12 - End Flam	e.Ancilary Rooms		
OTC.G.L1.E.050	OTC.G - L1 - End Frame Shaft Wals	2	2	0 05-Aug-19 A 09-A	09-Aug-19A	<u> </u>	3-1-1-EndF	rame Shaff Walls		
OTC.G.L1.E.010	OTC.G - L1 - End Install Masonry at GER Andilary Rooms	10	22	0 05-Aug-19 A 12-A	12-Aug-19A	9-10	G-L1 - Endl Install	Masonty at GER'An	cillary Rooms	
OTC.S.V.340	OTC.S - VCT - End Install Metal Panels and Curtain Walls (Glazing) (LOE)	10	211	0 12-Aug-19 A 11-Ju	11-Jun-20 A		01C.SVC	VCT - End Install IV	Aetal Panels and Curt	ain Walls (Glazinc
OTC.G.L1.E.030	OTC.G - L1 - End Install Doors/Windows/Louvers at GER Andillary Rooms	2	80	0 12-Aug-19 A 21-A	21-Aug-19A	0.0	G-L1-End -Insta	I Dook/Windows/Lo	ouvers at GER Andillar	/ Rooms
OTC.S.V.340.10	OTC.S - VCT - End Install Metal Panels and Curtain Walls (Glazing) Pre-P20-25	10	153	0 12-Aug-19 A 20-N	20-Mar-20 A		DTC:S-VCT-E	- End Install Metal	-:Install:Metal Panels;and:Cuttain V	Valls (Glazing) Pre
OTC.G.L1.E.020	OTC.G - L1 - End Install Roofing at GER Ancillary Rooms	10	7	0 15-Aug-19 A 23-A	23-Aug-19A	.	OTC G - L1 - End - Install F	-End: -Install Roofing at GER And	ncillary Rooms	
OTC.G.L3.E.020	OTC.G - L3 - End Frame Ancillary Rooms	2	28	0 19-Aug-19 A 27-S	27-Sep-19A		TC.G - L3 - End Fram	me Ancillary Rooms		
OTC.G.L1.E.060	OTC.G - L1 - End Install Masonry	10	38	0 26-Aug-19 A 18-C	18-Oct-19 A		OTC:G - L1 - End: - Inst	stall Masonry		
OTC.S.AB.180	OTC.S - Anc. Bldgs End S. Anc Masonry	4	17	_	11-0d-19 A		OTC.S And. Bldgs En	d S. Ano Maso	Şiric	
OTC.G.L2.E.030	OTC.G - L2 - End Install Masonry	15	15	0 07-Oct-19 A 28-C	28-Oct-19A		OTC G - L2 - End Inst	all Masonry		
OTC.S.P.0260	OTC.S - Plat - End Install Canopy Glazing	26	37	0 11-Oct-19 A 05-D	05-Dec-19A		OTC.S. Plat - End1	- Install Canopy Gla	zing	
OTC.S.AB.230	OTC.S - Anc. Bldgs End S. Anc Install Doors/Windows/Louvers	2	47	0 15-Oct-19A 20-D	20-Dec-19A		OTC:S -Anc. Bldgs.	EndS. And Ir	nstall Doors/Windows/	Louvers
OTC.G.L3.E.030	OTC.G - L3 - End Install Masonry	20	27	0 21-Oct-19A 27-N	27-Nov-19A		OTC G + L3 - End; - In	Install Masphry		
OTC.G.L3.E.050	OTC.G-L3 - End Install Doors/Louvers at Ancillary Rooms	10	42		20-Dec-19A		OTC G-L3-End -I	hstall Doors/Louve	ers at Ancillary Rooms	
OTC.S.AB.220	OTC.S - Anc. Bldgs End S. Anc Roofing	2	00		31-Oct-19A		OTC.S - Aric. Bidgs Er	1ct - S. Anc Roo	ging	
OTC.G.L1.E.070	OTC.G - L1 - End Install Stair 2 Curtainwall	2	95		13-Mar-20A		OTC.G-L1-E	d Install Stair 2 Ourta	Jurtainwall	
OTC.G.L2.E.060	OTC.G - L2 - End Install Stair 2 Curtainwall	2	16		18-Nov-19A		-L2:-End	nstall Stair 2 Curtain	wall:	
OTC.G.L3.E.040	OTC.G - L3 - End Install Stair 2 Curtainwall	2	16		18-Nov-19A		OTC G -L3 - Encl - Ins	stall Stair 2 Curtain	wall.	
OTC.G.L4.E.020	OTC.G - L4 - End Install Stair 2 Curtainwall	2	16		18-Nov-19A		OTC G -L4 - Enel - Ins	stall Stair 2 Curtain	- Wall	
OTC.G.L2.E.010.10	OTC.G - L2 - End Install Garage Screening Pre-P20-25	2	94		20-Mar-20 A		OTC G-L2-E	cl Install Garage	Screening Pre-P20-2	ю-
OTC.G.L3.E.010.10	OTC.G - L3 - End Install Garage Screening Pre-P20-25	2	94	-	20-Mar-20 A		OTC G-L3-E	cl Install Garage Screen	Screening Pre-P20-2	· 0
OTC.G.L4.E.010.10	OTC.G - L4 - End Install Garage Screening Pre-P20-25	Ω	94		20-Mar-20 A		OTC G	cl Install Garage	-Install Garage Screening Pre-P20-2	to-
OTC.S.P.0250	OTC.S - Plat - End Install Canopy Metal Paneling	0	72		19-Mar-20A		OTC 3-Plat-E	nd Install Canopy Me	oy Metal Parreting	
OTC.G.L2.E.040	OTC.G - L2 - End Install Doors/Louvers at Ancillary Rooms	10	10	_	20-Dec-19A		OTC G - L2 - End - I	Install Doors/Louve	ers at Ancillary Rooms	
OTC.S.V.190	OTC.G - L4 - Garage - Encl Install Metal Panels and Curtain Wals (LOE)	30	112		23-Jul-20 A		0 0 0	ш	-:Install Metal Panels	sand Curtain Wa
OTC.S.V.190.10	OTC.G - L4 - Garage - Encl Install Metal Panels and Curtain Wals - Pre-Stop Work RE	30	88		03-Apr-20 A		010.6-14-6	ge - Encl	nstall Metal Panels and G	Curtain Wals -Pr
OTC.G.L2.E.050	OTC.G - L2 - End Install OHCG at GER	10	2 2		03-Apr-20 A		<u></u>	Encl Install OHCG	G at GER	
OIC.S.V.340.20	OTC.S - VCT - End Install Metal Panels and Curtain Walls (Glazing) Post-P20-25/Stop	7.7	52		11-Jun-20 A		'n.		Metal Panels and Cur	ain walls (Glazing
OT 070 1 1 E 040 10	OTC G - I 1 - Fnd - Install OHCG at Stair 2 Pre-Stop Work REC-05774	_	0	0 26-May-20 A 26-N	26-May-20 A		010	1 - Encl Install OHC	- Install OHCG at Stair 2 Pre-Stor	op Work REC-05774

		Original Duration	Actual Duration	Remaining Start Duration	Finish	17 2018 2019	2020 2021	2022	2023
	Stall Rooting w/3-day weather impact (LOE)	С		0 28-Mav-20 A	31-Jul-20 A		OTOTOB-End Install Ro	Roofing w/3-day weather	mpact (LOE)
	OTC.LOB - Encl Install Roofing w/3-day weather impact - Full Access 1	20	2	0 28-May-20 A	08-Jun-20 A		nstall R	3-day weather	
	stall Masonry	10	10	0 08-Jun-20 A	22-Jun-20 A		CTC:LOB:-End:-Install Masonry	onny	
	OTC.LOB - Encl Install Roofing w/3-day weather impact - Full Access 2	12	12	0 10-Jun-20 A	26-Jun-20 A		■ OTC,LOB - Encl Install:Roofing w/3-day weath	fing w/3-day weather	mpact - Full Access
	stall Curtain Wals	15	36	0 22-Jun-20 A	12-Aug-20A		OTC.LOB - End.: Install Cuttain Wals	urtain Walls	
	OTC.S - Plat - End Install Ticketing Kiosk Paneling - Door Frame Curb Conflict Resolut	-	37	0 22-Jun-20 A	13-Aug-20A		TC.SPlat - End. + Instalt Ticketing Klosk Pa	I Ticketing Klosk Pare	teling: - Door Frame
	OTC.S - Plat - End Install Ticketing Kiosk Paneling (LOE)	10	23	0 23-Jun-20 A	08-Sep-20A		OTC.S Plat - Encl Install Ticketing Klosk Paneling (LOE)	all Ticketing Klosk Par	eling (LOE)
	OTC.S - Plat - End Install Ticketing Kiosk Paneling - Layout	2	2	0 23-Jun-20 A	25-Jun-20 A		1 OTC: S - Platt - End.: - Install Ticketing Kiosk Paneling	icketing Kiosk Panelin	1-Layout
	OTC.LOB - Encl Install Metal Panel Siding	10	23	0 29-Jun-20 A	31-Jul-20.A		■ OTC.LOB - End Install Metal Panel Slding	etal Panel Siding	
	OTC.LOB - Encl Install Roofing w/3-day weather impact - Full Access 3	7	7	0 01-Jul-20 A	10-Jul-20 A		■ OTC.LOB - End Install Roofing w/3-day weather impact - Full Acc	ofing w/3-day weather	impact - Full Acces
	OTC.LOB - Encl Install Roofing w/3-day weather impact - South Access Only	16	15	0 13-Jul-20 A	31-Jul-20A		OTC.LOB - End Install Ra	ofing w/3-day weathe	r mpact - South Ad
	OTC.G - L4 - Garage - Encl Install Metal Panels and Curtain Wals - Post-Stop Work R	2	8	0 20-Jul-20 A	23-Jul-20 A		OTC G - L4 - Garage - End.	- Install Metal Panets and Curtain Wal	and Curtain Wals
	OTC.S - Plat - End Install Ticketing Kiosk Paneling - Install Paneling	9	33	0 22-Jul-20 A	08-Sep-20A		OTC.S Plat - Encl Install Ticketing Klosk Parceling - Install P	all Toketing Klosk Par	eling - Install Pane
	Install Stair 3 Roof	10	15	0 27-Jul-20 A	15-Aug-20A		DICS -VCT - End - Install Stair 3 Roof	all Stair 3 Roof	
02.	OTC.LOB - Encl Install Doors - Fabricate Door 08/19/20 to 10/05/20?	2	23	0 05-Aug-20 A	20-Oct-20 A		OTC:LOB:-End:-:Install:Dobrs-Fabric	all:Dooks - Fabricate D	oor:08/19/20 to 10
	stall Windows	2	-	0 17-Aug-20 A	18-Aug-20 A		I. OTC LOB - Encl Install Windows	Windows	
	stall Doors (LOE)	က	44		20-Oct-20 A		OTC:LOB -End: -Install:Doors (LOE)	III Doors (ILOE)	
	OTC.LOB - Encl Install Doors - Install Frame	-	0	0 18-Aug-20 A	18-Aug-20A		OTC LOB - Encl Install Doors - Install Fram	Jobrs - Install Frame	
OTC.LOB.220.30 OTC.LOB - Encl Inst	OTC.LOB - Encl Install Doors - Install Door	2	0	0 20-Oct-20 A	20-Oct-20 A		OTC:LOB - End: -Install Doors - Install Door	II Doors - Install Doo	
		211	236		09-Oct-20 A		-Oct-20 A, Garage		
	OTC.G - L2 - End Install Garage Screening (LOE)	10	196	0 04-Nov-19 A	13-Aug-20 A		G-L2-EndInstall	Garage Screening (LOE	<u> </u>
T	OTC.G - L3 - End Install Garage Screening (LOE)	10	196	0 04-Nov-19 A	13-Aug-20A		C.GL3. End Install	Garage Screening (LOE	<u> </u>
	OTC.G - L4 - End Install Garage Screening (LOE)	10	196	0 04-Nov-19 A	13-Aug-20 A		Ö	Garage Screening (L	(i)
	OTC.G - L1 - End Install OHCG at Stair 2 (LOE)	10	6	0 26-May-20 A	08-Jun-20 A		ij	CG at Stair 2 (LOE)	
	OTC.G - L2 - End Install Garage Screening Post-P20-25/Stop Work REC-05610	2	41	0 24-Jul-20 A	13-Aug-20 A		OTC.G:-L2-Endl:-Install	-:L2 - Endi Install Garage Screening Post-P3	st-P20-25/Stop Wo
_	OTC.G - L3 - End Install Garage Screening Post-P20-25/Stop Work REC-05610	2	4	0 24-Jul-20 A	13-Aug-20A		G-L3-End Install	₫	st-P20-25/Stop Wo
20	OTC.G - L4 - End Install Garage Screening Post-P20-25/Stop Work REC-05610	2	41		13-Aug-20A		3-L4-Endl	Д	ost-P20-25/Stop Work
	OTC.G - L4 - End Install Stair 2 Metal Panels	2	56	0 02-Sep-20 A	09-Oct-20 A		OTC.G-14 - End Install Stair 2 Metal P	tall Stair 2 Metal Parie	<u> </u>
E.040.20	OTC.G - L1 - End Install OHCG at Stair 2 Post-Stop Work REC-05774	6	o	0 02-Sep-20 A	16-Sep-20A		OTCG-L1-End:-Insta	- Install OHOG at Stair 2 Pc	st-Stop Work REC
Structures		229	629	0 07-Dec-17 A	17-Jul-20 A		17-Jul-20 A, Structures		
	II Tower Cran e Power	10	4	0 09-Apr-18 A	13-Apr-18A	I OTC - General - Install Tower Cr	ane Power		
OTC.G.L1.S.020 OTC - General - FRP Tower Crane Base	Tower Crane Base	80	7	0 17-Apr-18A	26-Apr-18A	OTC: General - FRP: Tower Cra	ane-Base		
	III Tower Crane	2	-	0 01-May-18A	02-May-18A	OTC - General - Install Tower Crane	- 6 -		
	FRP Footings South	10	10	0 21-Aug-18 A	05-Sep-18A	OTC.G-L1 - Struct FRP Footings: South	RP Footings South:		
	FRP Columns South	10	40	0 04-Sep-18 A	30-Oct-18A	OTO G-L1-Struck	TO G - L1 - Struck - FRP Columns South		
OTC.G.L1.S.060 OTC.G - L1 - Struct FRP Columns North	FRP Columns North	10	64	0 04-Sep-18 A	04-Dec-18A	01C.G-L1+Struc	OTC.G L1 + Struct. + FRP Columns North:		
	REBAR DELAY	28	59	0 06-Sep-18 A	17-Oct-18A	OTC: G - L2: - Struct REBAR: DELAY	REBARIDELAY		
	FRP Footings North	13	2	0 10-Sep-18 A	15-Sep-18A	- OTC G-L1- Struct - H	G-L1 - Stuct - FRP Footings North		
OTC.G.L2.S.020 OTC.G - L2 - Struct	OTC.G - L2 - Struct Form Deck/Beams P1	9	19	0 04-Oct-18A	31-Oct-18A	OTC.G-L2 - Struct	Form Deck/Beams P1		
	OTC.G - L2 - Struct Form Deck/Beams P2	9	33	0 05-Oct-18A	21-Nov-18A	OTO G + L2 - Struct	OTC G + L2 - Struct Form Deck/Beams P2		
	OTC.G - L2 - Struct Reban/Pour Deck/Beams P1	2	က	0 21-Nov-18 A	28-Nov-18A	OTC.G-L2-Struct	OTC.G. L.Z Struct Rebai/Pour Deck Beams P1		
	OTC.G - L2 - Struct Form Deck/Beams P3	9	13	0 26-Nov-18 A	13-Dec-18A	■ OTC.G-L2-Struc	OTC.G -L2 - Stud Form Deck/Beams P3		
	OTC.G - L2 - Struct Cure Deck/Beams P1	21	24	0 28-Nov-18 A	21-Dec-18A	OTCIG-LEZ-SE	- L2:- Struct: - Cure Deck/Beams P1		
OTC.G.L2.S.0100 OTC.G - L2 - Struct	OTC.G - L2 - Struct Rebar/Pour Deck/Beams P2	2	9	0 29-Nov-18 A	07-Dec-18A	OTC.G-12 - Struc	Rebar/Pour Deck/Beams:P2		
	Stress P1	-	0	0 01-Dec-18 A	01-Dec-18A	0 to 6-62 struct stress P	Stress P1		
	OTC.G - L2 - Struct Form Deck/Beams P4	9	14	0 06-Dec-18 A	28-Dec-18A	OTC.G-LZ-Stuct	ct Form Deck/Beams P4		
	OTC.G - L2 - Struct Cure Ded/Beams P2	28	59	0 07-Dec-18 A	04-Jan-19 A	OTC. G-L2 + Stn	ct Cure Deck/Beams P2		
OTC.G.L2.S.0160 OTC.G - L2 - Struct Stress P2	Stress P2	_	_	0 14-Dec-18 A	14-Dec-18A	OTC.G121- Struc	ttShess P2		

Activity ID	2 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4											C
	Activity Name	Original Duration Du	Actual Remaining Duration Duration	g Start n	Finish 201	17 2018 03 04 01 02 03	2019	2020	2021	2022	2023	202
OTC.G.L2.S.030	OTC.G - L2 - Struct FRP Columns P1	4	9	0 17-Dec-18 A	21-Dec-18A		OTC.G - L2	tFRP Columns P				-
OTC.G.L2.S.060	OTC.G - L2 - Struct FRP Traffic Barriers 8 to 11	22		0 17-Dec-18 A	21-Dec-18A		DTC.G-L2-St	ruct FRP Traffic Barriers 8 to	rs 8 to 11			
OTC.G.L2.S.0170	OTC.G - L2 - Struct Rebar/Pour Deck/Beams P3	2	9	0 17-Dec-18 A	27-Dec-18A		OTC.G-L2-Stru	mct - Rebat/Pour Deck	(Beams P3			
OTC.G.L2.S.0210	OTC.G - L2 - Struct Cure Dedk/Beams P3	0	36	0 27-Dec-18 A	01-Feb-19A		■ OTC.6-L2-Struct	Struct Cure Deck/Beams P3	ims P3			
OTC.G.L2.S.080	OTC.G - L2 - Struct Strip Formwork & Reshore Deck/Beams P1	2	23 0	0 28-Dec-18 A	04-Feb-19A		OTC.GL2	- Struct Strip Formwork & Resh	& Reshore Deck/Be.	ams P1		
OTC.G.L2.S.0230	OTC.G - L2 - Struct Stress P3	1	0	0 28-Dec-18 A	28-Dec-18A		OTC: 6-12-8					
OTC.G.L1.S.090	OTC.G - L1 - Struct FRP GER Columns	10	2 0	0 02-Jan-19 A	04-Jan-19 A		OTC.G-L1-S	truck - FRP GER Columns	one.			
OTC.G.L2.S.0190	OTC.G - L2 - Struct FRP Traffic Barriers 11 to 13	C	22 0	0 02-Jan-19 A	04-Feb-19A		OTC.G-L2	- Stuct FRP Traffic Barri	mers 11:to 13			
OTC.G.L2.S.0130	OTC.G - L2 - Struct FRP Columns P2	4	12 0	0 02-Jan-19 A	18-Jan-19 A		■ OTC.G-L2-8	Struct FRP: Columns P.	Q1			
OTC.G.L2.S.0240	OTC.G - L2 - Struct Rebar/Pour Deck/Beams P4	2	9	0 03-Jan-19 A	11-Jan-19A		01C.G-12-8	Struct - RebanPour Deck/B	*/Beams P4			
OTC.G.L1.S.080	OTC.G - L1 - Struct FRP GER Footings	2	3	0 08-Jan-19 A	11-Jan-19A		DTC:G-L1 - Struct	Struct - FRP GER Footin	Sb			
OTC.G.L2.S.0280	OTC.G - L2 - Struct Cure Deck/Beams P4	21		0 11-Jan-19 A	31-Jan-19 A		• OTC 6- L2	Struct Cure Deck/Bear	ims P4			
OTC.G.L2.S.0300	OTC.G - L2 - Struct Stress P4	-		0 13-Jan-19A	13-Jan-19 A		0.01C.GL28	Struct Stress P4				
OTC.G.L2.S.0150	OTC.G - L2 - Struct Strip Formwork & Reshore Deck/Beams P2	2	24 0	0 18-Jan-19A	22-Feb-19A		OTC 6-12	- Struct, - Strip Formwork	rk & Reshore Deck/Be	eams P2		
OTC.G.L2.S.0320	OTC.G - L2 - Struct Pour Closure Strip A	-		0 22-Jan-19A	22-Jan-19 A		2	-Struct Pour Closure Strip A	A dili			
OTC.G.L2.S.0260	OTC.G - L2 - Struct FRP Ramp L2 to L3	12		0 22-Jan-19A	16-Mar-19A		OTC G	2-Struct - FRP Ramp L2 to L	210 [3			
OTC.G.L2.S.0200	OTC.G - L2 - Struct FRP Columns P3	4		0 23-Jan-19A	22-Feb-19A		OTC G	-Struct: - FRP Columns	, H3			
OTC.G.L2.S.0250	OTC.G - L2 - Struct FRP Traffic Barriers 13 to 17	2		0 23-Jan-19A	22-Feb-19A		01CG	-: Struct: -: FRP: Traffic: Barri	ers 13			
OTC.G.L3.S.020	OTC.G - L3 - Struct Form Deck/Beams P1 - Start	9	8	0 24-Jan-19A	05-Feb-19A		■ OTC.G:-L3:-	Struct Form Deck/Beams P1	ams P1Start			
OTC.G.L1.S.110	OTC.G - L1 - Struct FRP GER Walls	2	8	0 25-Jan-19A	06-Feb-19A		■ OTC.G-L1-	Struct FRP GER Walls	70-			
OTC.G.L2.S.0330	OTC.G - L2 - Struct Pour Closure Strip B	-		0 31-Jan-19A	31-Jan-19A		OTC.G-L2+	Struct Pour Closure St	Strip B			
OTC.G.L2.S.0310	OTC.G - L2 - Struct FRP Traffic Barriers 17 to 21	2	33	0 04-Feb-19A	21-Mar-19A		10 10 10 10 10	Struct -	3amers 17 to 21			
OTC.G.L3.S.040	OTC.G - L3 - Struct Rebar/Pour Deck/Beams P1	2	30	0 04-Feb-19A	16-Mar-19A		OTC.GL3-	3 Struct Reban/Pour Deck/Be	Deck/Beams P1:			
OTC.G.L2.S.0340	OTC.G - L2 - Struct Pour Closure Strip C	-		0 11-Feb-19 A	11-Feb-19 A		1 OTC.G-L2 - Struct.	- ب	O duis			
OTC.G.L3.S.020.21	OTC.G - L3 - Struct Form Deck/Beams P1 - Finish	2	15	0 18-Feb-19A	11-Mar-19 A		OTC G		seams P1 - Finish			
OTC.G.L3.S.050	OTC.G - L3 - Struct Form Deck/Beams P2 w/3-day weather	0		0 18-Feb-19A	26-Feb-19A		■ OTC G-13	Struct.	eams P2 w/3-day wea	ather		
OTC.G.L2.S.0270	OTC.G - L2 - Struct FRP Columns P4	4	2	0 19-Feb-19A	26-Feb-19A		010		P4 .			
OTC.G.L2.S.0220	OTC.G - L2 - Struct Strip Formwork & Reshore Deck/Beams P3	2	9	0 20-Feb-19A	28-Feb-19A		OTC G- L2 - Struct	69	rk & Reshore Deck/Br	æams P3		
OTC.G.L3.S.110	OTC.G - L3 - Struct Form Deck/Beams P3	9	18	0 05-Mar-19A	29-Mar-19A		OTO 6-1-3-8fund	ī	Beams P3			
OTC.G.L3.S.100	OTC.G - L3 - Struct Rebar/Pour Deck/Beams P2	2		0 14-Mar-19A	22-Mar-19A		5	Struct	Deck/Beams P2			
OTC.G.L3.S.070	OTC.G - L3 - Struct Cure Deck/Beams P1	28			13-Apr-19A		OTC G-L3	Struct	/Beams P1			
OIC.G.LZ.S.0290	OIC.GLZ - Struct Strip Formwork & Reshore Deck/Beams P4	۰ م			Z3-War-19A		j (Z - Offuet Offue Aon Work &	ork & Reshore Decki	Deam To		
OTC 6.13.5.090	OLC.GL3 - Struct Stress P1	- c	- 6	0 18-Mar-19 A	18-Mar-19A			S Singt Siress.P.I.				
OTC 6138 160	OTC G-13 - Struct - Rehardour Deck/Beams D3	07 4	07 2	0 22-Mar-19A	18-Apr-19 A			t 1	Deck/Beams D3			
OTC 6138 170	OTC G 13 Strict Form Dock/Booms DA w/3 documentury	0 0	- 6	22 Mar 19 A	10 Apr 10 A							
OTC 6138 150	OTC G = L3 = Struct. = 1 Offin Decoy Dearlis F + Wichday Wednigh	0 =	2 0	0 23-Mar-19 A	23-Mar-19-A				, which was a second	Manifed	-1	4.
OTC G1.3.5.030	OTC G-13 - Struct - FRP Columns P1	- 4		0 28-Mar-19A	15-Anr-19 A		5- C	S-State	-64			
OTC G1.3.S 230	OTC G-13 - Struct - Rebar/Pour Deck/Beams P4	+ (C			08-Apr-19.A		0 0 0 0 0	Shrict	Deck/Reams P4			
OTC.G.L3.S.200	OTC.G-L3 - Struct Cure Deck/Beams P3	28	28	0 02-Apr-19A	30-Apr-19A		900	t - Cure Dec	K/Beams P3			
OTC.G.L3.S.220	OTC.G - L3 - Struct Stress P3	-		0 03-Apr-19A	03-Apr-19A		010	Stress P3				
OTC.G.L3.S.250	OTC.G - L3 - Struct FRP Ramp L3 to L4	15	26 0	0 05-Apr-19A	11-May-19 A		• orc.	-L3 - Struct FRP Ramp L3 to L4	1p L3 to L4			
OTC.G.L1.S.120	OTC.G - L1 - Struct FRP South Ancillary SOG	00		0 11-Apr-19 A	25-Apr-19A		OTC	L1 -: Struct: FRP South	RRP South Ancitary SOG			
OTC.G.L3.S.060	OTC.G - L3 - Struct FRP Traffic Barriers 8 to 11	2	5	0 15-Apr-19A	20-Apr-19 A		OTCG	L3 - Struct FRP Traffic	FRP Traffic Barriers 8 to 11			
OTC.G.L3.S.270	OTC.G - L3 - Struct Cure Deck/Beams P4	28	30 08	0 15-Apr-19A	14-May-19A		OTC G	-: L3 - Struct Dure: Ded	Cure:Deck/Beams P4			
OTC.G.L3.S.290	OTC.G - L3 - Struct Stress P4	-			16-Apr-19A		_ ၁ <u>၂</u> - ၁၂-	L3 - Struct: - Stress P4				
OTC.G.L4.S.020	OTC.G - L4 - Struct Form Deck/Beams P1	9	6	0 17-Apr-19A	30-Apr-19A		0 0	L4 -Struct - Form Deck	V/Beams P1			
OTC.G.L3.S.310	OTC.G - L3 - Struct Pour Closure Strip A	-	0	0 22-Apr-19A	22-Apr-19A		1. OTC:G-1	L3 - Struct Pour Closure Strip A	ire Strip A			

	A N								ł
	Activity name	Original	Actual	Remaining Start Finish	117 2018	2019 2020	2021	22 2023	(4
		Dalation	5 '		21 02 03 04 01 02 03	4 Q1 Q2 Q3	Q1 Q2 Q3 Q4 Q1	02 03 04 01 02 03 0	8
OTO O I A COOL	OTC.G - L3 - Struct FRP Traffic Barnets 11 to 13	Ω u	Ω F	0 25-Apr-19A 02-Ma	02-Way-19A	OLC G-L3 - Struct + FRP Trai	raffic Barriers 11 to 13		
T	OTC.G - L4 - Struct - Even Dock/Booms D2	0	<u>†</u> <	26 Apr 19 A	02 M2.19 A	! <u>-</u>			
	OTC.G - L3 - Struct - Pour Closure Strio B	0 -	4 2	30-Apr-19A	02-May-19A	3 - Struct	Jour Closure Strip B		1
	OTC.G - L4 - Struct Rebar/Pour Deck/Beams P2	· CO	101	02-May-19A	16-May-19A	L4 - Struct	nPour Deck/Beams P2		
	OTC.G - L3 - Struct FRP Columns P2	4	2		08-May-19 A	3 - Struct.	FRP Columns P2		
	OTC.G - L4 - Struct Cure Deck/Beams P1	21	29	0 06-May-19A 03-Jur	03-Jun-19 A	OTC G- L4 - Struct Cure	Cure Deck/Beams P1		
	OTC.G - L4 - Struct Form Deck/Beams P3	9	7		15-May-19 A	4 - Struct - F	-orm: Deck/Beams P3		
	OTC.G - L4 - Struct Stress P1	~	0	0 11-May-19 A 11-Ma	11-May-19 A	1 OTC G-14 Studin Stress P	, A		
OTC.G.L4.S.070	OTC.G - L4 - Struct Strip Formwork & Reshore Deck/Beams P1	C	35	0 13-May-19A 01-Jul-19A	46F	OTC.G-L4-StructStri	Strip Formwork & Reshore Deck	k/Beams P1	
	OTC.G - L3 - Struct Strip Formwork & Reshore Deck/Beams P1	2	7	0 16-May-19A 03-Jur	03-Jun-19 A	■ OTC.G L3 + Strupt. + Strip Fo	Formwork & Reshore Deck/E	Beams P1	
OTC.G.L4.S.120	OTC.G - L4 - Struct Cure Deck/Beams P2	21	21	0 16-May-19A 05-Jur	05-Jun-19 A	OTG.G4-Struct - Cure D	Deck/Beams P2		
OTC.G.L4.S.150	OTC.G - L4 - Struct Rebar/Pour Deck/Beams P3	2	00		29-May-19A	OTC.G-L4-Struct - Rebar/F	ar/Pdur Deck/Beams P8		
OTC.G.L4.S.160	OTC.G - L4 - Struct Form Deck/Beams P4	9	10	0 16-May-19A 31-Ma	31-May-19A	■ OTC G - L4 - Struct - Form De	Deck/Beams P4		
OTC.G.L4.S.140	OTC.G - L4 - Struct Stress P2	_	0	0 17-May-19A 17-Ma	17-May-19A	II. OTC.G - L4Struct Stress: P2	8 Р2		
OTC.G.L4.S.130	OTC.G - L4 - Struct Strip Formwork & Reshore Deck/Beams P2	ľ	25	0 17-May-19A 24-Jur	24-Jun-19 A	OTC: G - L4 - Struct Strip: F	o Formwork & Reshpre Deck	/Beams P2	
OTC.G.L3.S.240	OTC.G - L3 - Struct FRP Traffic Barriers 13 to 17	2	-	0 18-May-19A 21-Ma	21-May-19A	OTC:G-L3-Struck -FRP	FRP Traffic Barriers 13 to 17		
OTC.G.L3.S.300	OTC.G - L3 - Struct FRP Traffic Barriers 17 to 21	2	က		23-May-19A	3-Struct.	FRP: Traffic:Barriers:17 to:21		
OTC.G.L3.S.140	OTC.G - L3 - Struct Strip Formwork & Reshore Deck/Beams P2	2	6	0 20-May-19A 03-Jur	03-Jun-19 A	■ OTO G-L3-Struct - Strip	Strip Formwork & Reshore Deck/E	Beams P2	
OTC.G.L3.S.210	OTC.G - L3 - Struct Strip Formwork & Reshore Deck/Beams P3	2	10	0 20-May-19A 03-Jur	03-Jun-19 A	OTC G-L3+Struct +Strip	Strip Formwork & Reshore Deck/E	Beams P3	
OTC.G.L3.S.190	OTC.G - L3 - Struct FRP Columns P3	4	က	0 21-May-19A 24-Ma	24-May-19A	OTC:G-L3:-Struct:-FRP:	-RP-Columns P3		
OTC.G.L3.S.260	OTC.G - L3 - Struct FRP Columns P4	4	16	0 23-May-19A 15-Jur	15-Jun-19 A	OTC.G-L3-Sfriot:-FRP	FRP Columns P4		
OTC.G.L3.S.330	OTC.G - L3 - Struct Pour Closure Strip C	~	0	0 24-May-19A 24-Ma	24-May-19A	I. OTC:G - L3:-Struct Pour	Pour Closure: Strip C		
OTC.G.L3.S.280	OTC.G - L3 - Struct Strip Formwork & Reshore Deck/Beams P4	2	9	0 24-May-19A 03-Jur	03-Jun-19 A	010.6-L3+\$truck + \$trip	Strip Formwork & Reshore Deckle	Beams P4	
OTC.G.L4.S.180	OTC.G - L4 - Struct Cure Deck/Beams P3	21	28	0 29-May-19A 26-Jur	26-Jun-19 A	OTC.G-1.4 - Structi - Cure	e Dedk/Beams P3		
OTC.G.L4.S.210	OTC.G - L4 - Struct Stress P3	-	0	0 31-May-19A 31-Ma	31-May-19A	OTC.G-L4-Struct - Stress P	- W		
OTC.G.L4.S.190	OTC.G - L4 - Struct Strip Formwork & Reshore Deck/Beams P3	2	31	0 31-May-19A 15-Jul-19A	-19A	OTC.G -L4:-StructSt	- Strip Formwork & Reshore Ded	3k/Beams P3	
OTC.G.L1.S.150	OTC.G - L1 - Struct FRP Curbs	10	4	0 03-Jun-19A 07-Jun-19A	49F	OTC.G-L1-StructFRP	FR Curbs		
OTC.G.L2.S.0350	OTC.G - L2 - Struct Strip Reshore P1	2	2	0 03-Jun-19A 08-Jur	08-Jun-19 A	1 014.6- 2 - Strud Strip	strip Reshore P1		
OTC.G.L4.S.220	OTC.G - L4 - Struct Rebar/Pour Deck/Beams P4	80	9	0 03-Jun-19A 11-Jun	11-Jun-19A	OTC.GL4 - Struct Reb	Reban/Pour Deck/Beams P4:		
OTC.G.L1.S.160	OTC.G-L1 - Struct FRP SOG	15	4	0 10-Jun-19A 14-Jur	14-Jun-19 A	OTC.G-L1: Struct.:-FRP	RP-SOG		
OTC.G.L2.S.0360	OTC.G - L2 - Struct Strip Reshore P2	2	2	0 10-Jun-19A 15-Jur	15-Jun-19 A	I OTC.G-L2- Struct Strip F	Reshore P2		
	OTC.G - L3 - Struct Strip Reshore P1	2	2	10-Jun-19A	15-Jun-19 A	L3-Struct - S	Reshore P1		
	OTC.G - L4 - Struct FRP Traffic Barriers 8 to 11	2	က		13-Jun-19 A	1 OTC.G - L.4 - Struot FRP Tr	Traffic Barriers 8 to 11		
	OTC.G - L4 - Struct Cure Deck/Beams P4	21	25		40F	OTC.G-L4 - Struct Cure	re Deck/Beams P4		
	OTC.G - L4 - Struct Stress P4	~	0		12-Jun-19 A	I OTC.GL4 - Struct Stress	ss P4		
	OTC.G - L4 - Struct Pour Closure Strip A	-	0		13-Jun-19 A	4	r Closure Strip:A		
	OTC.G - L1 - Struct FRP GER Pier Beams	30	56		-19A	OTC: G-1.1Struct:FF	FRP GER Pier Beams		
0	OTC.G - L2 - Struct Strip Reshore P3	2	4	17-Jun-19A	21-Jun-19 A	OTC.G-12-StructStrip	Strip Reshore P3		
	OTC.G - L3 - Struct Strip Reshore P2	2	2	17-Jun-19A	22-Jun-19 A	- L3 - Struct -	Strip: Reshore P2		
	OTC.G - L4 - Struct FRP Traffic Barriers 11 to 13	5	4		491-	OTC: G-L4 - Struct - FRF	FRP Traffic Barriers 11 to 13		
OTC.G.L4.S.170	OTC.G - L4 - Struct FRP Traffic Barriers 13 to 17	2	4		21-Jun-19 A	L4 - Struct -	FRP Traffic Barriers 13 to 17		
OTC.G.L2.S.0380	OTC.G - L2 - Struct Strip Reshore P4	2	15	0 24-Jun-19A 15-Jul-19A	19A	-ILZ -Struct -	Strip Reshore P4		
	OTC.G - L3 - Struct Strip Reshore P3	2	2	24-Jun-19A	29-Jun-19 A	- L3 - Struct; -	Strip Reshore P3		
	OTC.G - L4 - Struct Pour Closure Strip B	-	-	_	49F	L4 - Struct	Pour Closure Strip B		
	OTC.G - L4 - Struct Strip Reshore P1	2	2		46F	1 OTC G-L4 - Struct - Stri	Strip Reshore:P1		
OTC.G.L4.S.300	OTC.G - L4 - Struct Strip Reshore P2	2	2	0 08-Jul-19A 09-Jul-19A	46F	1 OTC G-L4 - Struct - Strip	ip Reshore P2		
OTC.G.L4.S.280	OTC.G - L4 - Struct Pour Closure Strip C	~	-	0 08-Jul-19A 08-Jul-19A	49A	1 OTC.G-14 - Stuct Pour	ur Closure Strip C.		

	Activity Name	Original	Actio	Oto#	Finish	2017 2018 2019	VOVO	2023	2000
				Remaining Start	ī i	2018	2020	2021	5707
		Duration	Duration	uration		21 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1	8 8	Q1 Q2 Q3 Q4 Q1 Q2 Q3 Q4 Q1	Q2 Q3 Q4
	OTC.G - L4 - Struct FRP Traffic Barriers 17 to 21	2	2		15-Jul-19A	■ 07€.G-L4	£ :	Traffic Barriers 17 to 21:	
	OTC.G - L4 - Struct Strip Reshore P3	2	2	0 10-Jul-19A	11-Jul-19 A	0.00		Reshore P3	
	OTC.G - L4 - Struct Strip Reshore P4	2	2	0 12-Jul-19A	15-Jul-19A	I OTC.G -L4-Stad	I Struct Strip R	Strip Reshore P4	
	OTC.G - L3 - Struct Strip Reshore P4	2	0		30-Jul-19A	1 to	L3 - Struct; - Strip Reshore P4	Reshore P4	
	OTC.G - L4 - Struct Strip Formwork & Reshore Deck/Beams P4	2	7	0 20-Jul-19A		0010	4 Struct Strip	Strip Formwork & Reshore Deck/Bearns P4	
	OTC.G - L1 - Struct Install Stair 2 Steel	2	80	0 11-Aug-19 A		0 0 0 0 0 0	L1 - Struct Insta	-Install Star 2 Steel	
OTC.G.L1.S.035 0	OTC - General - Remove Tower Crane	2	_	0 16-Aug-19 A	4 17-Aug-19A	9-210 -	- General - Remove Tower Crane	Tower Crane	
OTC.G.L2.S.0390 O	OTC.G - L2 - Struct Install Stair 2	2	136	0 05-Sep-19 A	A 20-Mar-20 A		1 DTC:G-L2:-S	OTC:G-LZ:-Struct:-Ihstall Stair 2:	
OTC.G.L1.S.170.10	OTC.G - L1 - Struct Install Stair 2 - Concrete	2	56	0 05-Sep-19 A	A 22-Nov-19A		. G - L1 - Struct	OTC;G - L1 - Struct Install Stair;2 Concrete	
OTC.G.L3.S.380	OTC.G - L3 - Struct Install Stair 2	5	131	0 12-Sep-19 A	A 20-Mar-20 A		i orcig-usi-s	OTC;G -L3:- Struct:-:Ihstall Stair 2:	
	OTC.G - L1 - Struct Install Framing for Ticketing Klosks	2	2	0 01-Oct-19A	\vdash	900	-L1-Struct - In	Struct - Install Framing for Ticketing Kiosks	
T	OTC G - L1 - Shrict - Garage Entry Ramp Superstructure (LOE)	25	106	0 08-Jan-20 A			0 10 10	Signal - Carago	Aure (COF)
100	OTC G-11 - Struct - GFR - Install Bearings Girders & Fall Protection	6	0				TG G-11-Smg	Struct CFR - Install Bearings Green & Fall Pr	official
_	OTC G-11 - Struct - GER - Install Overhand	0 00	1 0	0 09-1an-20 A			10. O	O C C C C C C C C C C C C C C C C C C C	
	OTC G-11 - Struct - GER - Install Disabhrams	0 0	1 10		†			OTO C. 1. September 1. Septembe	
	OTC G-11 - Struct - GER - FDS Deck & Strip OH - Dre-gon Work REC-05640	1 6	- 1 c	0 14-Feb-20 A	Ť		0 t	ATT THE STATE OF THE PARTY OF T	Office Work OF
	OTO G. 14. Strict - MSE Mells of GE (4300 st)/ (CE)	2 0	20	0 24 Eeb 20 A	\top			200 200 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1
5	OTO 14 Others MOE Mails at OE N (1200 st) (LOL)	2 6	6 6		Ť		5	20	
-	OTC 11 Street CED Traffic Dougle Dougle	2 6	<u>n</u> c	0 241 eb-20 A				COUNTY OF THE PROPERTY OF THE	3
	TO G - LI - Suluci, - GEN - Hallic Ballel Four I	2 0	n (\top		0 		
	OTC.G - L1 - Struct GER - Approach Slab	9	30	0 04-May-20 A			5	OIC.GL.1. Struct GER Approach Stab.	
ΛI	OTC.G - L1 - Struct GER - FPS Deck & Strip OH - Post-Stop Work REC-05610	15	30	0 04-May-20 A			OTC.G-	OTC.G - L1: Struct.: GER - FPS.Deck & Strip OH - F	Post-Stop Work
	OTC.G - L1 - Struct MSE Walls at GER (1200 sf) Post P20-25/Stop Work REC-05610	2	7				■ 010 G-L	- Struct - MSE Wals at GER (1200 st) Pos	st P20-25/Stop
0.350	OTC.G - L1 - Struct GER - Traffic Barrier Pour 2	2	ω	0 27-May-20 A			-010 -010	OTC.GL1 - Struct GER Traffic Barrier:Pouri2	
WEA.2020.05.1 M	Weather Impact 5-9-20	_	0	0 09-Jun-20 A	09-Jun-20 A		I Weather II	Weather Impact 5-9-20	
Walls and Abutments		240	536	0 07-Dec-17 A	A 27-Jan-20 A		27-Jan-20 A, Wall	Jah-20 A, Walls and Abutments	
		93	407			ľ	27-Jan-20 A. CIP Wals	Malis	
	OTC.S - Plat - Struct FRP Track Wall B6 Footings North 779+00 - 784+40	∞	9	0 12-Jun-18A		OTC:S - Plat - Struct FRP Track	rack Wall: B6 Footings North 779+00	\$ North 779+00 - 784+40	
8	OTC.S - Plat - Struct FRP Track Walls B6 North 779+00 - 784+40	15	35	0 12-Jun-18A		OTO S - Plat - Struct: FRP Track Walls B6: North: 77	ack Walls B6 Nort	th 779+00 - 784+40	
OTC.B6.10 M	WAII B6 (OTC)	29	39	0 12-Jun-18A	07-Aug-18A	Wali BG (OTC)			
30	Wall B6 - EBSta 773+00 - 777+00 - Ballæt Track Wall	12	404	0 15-Jun-18A	27-Jan-20 A		Wal B6 - EBSta	773+60 - 777+00 - Ballast Track Well	
OTC.S.P.0120	OTC.S - Plat - Struct FRP Track Wall B6 Footings South 770+00 - 779+00	80	28	0 21-Jun-18A	01-Aug-18A	OTC.S.Plat-Struct:-FRP:Tra	FRP Track Wall B6 Footi	00+644-00+044 with the solution of the solutio	
OTC.S.P.0140	OTC.S - Plat - Struct FRP Track Walls B6 South 770+00 - 779+00	15	29	0 26-Jun-18A	07-Aug-18A	OTC. S - Plat - Struct FRP Track Walls B6: South 770+00 - 779+00:	ack Walls B6 Sou	th 770+00-779+00:	
OTC.S.P.0150	OTC.S - Plat - Struct Backfill and Cure Track Walls B6 North 779+00 - 784+40	7	2	0 03-Aug-18 A	A 09-Aug-18A	OTC.S-Plat-StructBackfill	and Cure Track	- Struct Backfill and Cure Track Wals B6:North 779+00 - 784+40	
OTC.S.P.0160	OTC.S - Plat - Struct Backfill and Cure Track Walls B6 South 770+00 - 779+00	ဇ	6	0 10-Aug-18 A	4 14-Aug-18A	II OTC S - Plat - Struct - Backfill	and Cure Track	- Struct Backfill and Cure Track Walls: B6: South: 770+00: -:779+00	
Soil Nail Walls		227	318	0 07-Dec-17 A	4 15-Mar-19A	To-Mar-19.A, Soil Nail:Wal	Nail Walls		
_	Soildier Pile - S8 Manhole Protection	2	2	0 07-Dec-17 A	4 11-Dec-17 A	1 Solidier Pile - S8 Manhole Protection			
WALL.S08.10 N	Wall S8 - Exc, Instal Nails, Shot Crete (Lift 1)	13	10	0 22-Dec-17 A	A 09-Jan-18 A	Wa(\$8 - Exc. In stati Nails, Shot Cleite (Lift 1)	÷		
WALL.S08E.100 M	Wall S8 Extension - Exc, Install Nail, Shot Crete	26	34	0 22-Dec-17 A	A 13-Feb-18A	Wall S8 Extension - Exc, Install Nati Shot Cre	t Criete		
WALL.S08.20 M	Wall S8 - Exc, Instal Nails, Shot Crete (Lift 2)	7	10	0 09-Jan-18A	24-Jan-18 A	□ WalS8-Exc Instal Nails, Shot Crete (Lift 2)	# 77		
WALL.S08.30 M	Wall S8 - Exc, Instal Nails, Shot Crete (Lift 3)	7	2	0 24-Jan-18A	31-Jan-18 A	WalfS8-Exc Install Nalls, Shot Crete (Lift:3)	(€) #		
WALL.S08.40	Wall S8 - Exc, Instal Nails, Shot Crete (Lift 4)	7	0	0 31-Jan-18A	13-Feb-18A	Wall S8 - Exc. Install Nails, Shot Crette (Lift 4)	Lift 4):		
WALL.S08.60	Wall S8 - Exc, Instal Nails, Shot Crete (Lift 5)	=	-	0 29-Mar-18A	30-Mar-18A	(Wal S8-Exc, Install Nails, Shot Creite (Lift;5)	e (Lift 5)		
WALL.S08.70	Wall S8 - Exc, Instal Nails, Shot Crete (Lift 6)	2	-	0 02-Apr-18A	03-Apr-18A	WaliS8 Exc. Install Nails, Shot Dete	e (Lift 6)		
WALL.S08.50 M	Wall S8 - CIP Fascia	20	63	0 18-Jun-18A	16-Sep-18A	Wall \$8 - CtP Fascia			
WALL.S08.50.010 M	Wall S8 - CIP Fascia Pour 1	2	80	0 18-Jun-18A	28-Jun-18 A	Wall S8 -C P Fasca Pour 1			
WALL:S08.50.020 M	Wall S8 -CIP Fascia Pour 2	2	-	0 29-Jun-18A	02-Jul-18A	Walis8-CIP Fascia Pour2			
WALL.S08.50.030 M	Wall S8 -CIP Fascia Pour 3	2	6	0 03-Jul-18A	09-Jul-18A	I Wall S8 -CIP Fascia Pour 3			
	Wall S8 - CIP Fascia Pour 4	2	က	0 10-Jul-18A	13-Jul-18A	I Wals 8 - CIP Fasda Rour 4			

	Activity Name			Remaining Start	Finish	2017 2018 2019	2020 202	2022	2023
Ť		Duration	Duration	Duration	JA	33 04 01 02 03 04 01 0	3 04 01 02	23 04 01 02 03	04 01 02
WALL.S08.50.050 Wall S	Wall S8 - CIP Fascia Pour 5	4	8	0 14-Jul-18A	19-Jul-18A	Wal S8 - CIP Fascia Pour	; ; ; ;	}	; : : :
WALL.S08.50.060 Wall S	Wall S8 -CIP Fascia Pour 6	4	-	0 20-Jul-18A	23-Jul-18A	I Wal SB - CIPFascia Pour 5			
WALL.S08.50.070 Wall S	Wall S8 -CIP Fascia Pour 7	4	-	0 24-Jul-18A	25-Jul-18A	Wat SB - CIP Fascia Pour 7			
WALL:S08.50.080 Wall S	Wall S8 -CIP Fascia Pour 8	4	-	0 26-Jul-18A	27-Jul-18A	I Wals8-CIP Fasca Pour8			
WALL:S08.50.090 Wall S	Wall S8 -CIP Fascia Pour 9	2	2	0 27-Jul-18A	31-Jul-18A	WallS8-CIP Fascia Pour 9			
WALL.S08.50.100 Wall S	Wall S8 - CIP Fascia Pour 10	က	2	0 01-Aug-18 A	02-Aug-18A	Walis8-CiP Fasca Pour 10			
WALL.S08.50.110 Wall S	Wall S8 -CIP Fascia Pour 11	С	2	0 01-Aug-18 A	02-Aug-18A	Wal S8-CIP Fascia Pour 11			
WALL.S08.50.120 Wall S	Wall S8 - CIP Fascia Pour 12	8	2	0 03-Aug-18 A	07-Aug-18A	Mal: S8 -CIP Fascia Pour 12			
WALL.S08.50.130 Wall S	Wall S8 - CIP Fassia Pour 13	8	2	0 03-Aug-18 A	07-Aug-18A	Wall Se -OIP Fascia Pour 13			
WALL.S08.50.140 Wall S	Wall S8 - CIP Fascia Pour 14	8	-	0 08-Aug-18 A	09-Aug-18A	I Wall S8 - GIP Fascia Pour 14			
WALL.S08.50.150 Wall S	Wall S8 - CIP Fascia Pour 15	6	-	0 10-Aug-18 A	13-Aug-18A	I Wal \$8 - CIP Fascia Pour 15			
WALL:S08.50.160 Wall S	Wall S8 -CIP Fascia Pour 16	e	-	0 14-Aug-18 A	14-Aug-18A	I Wal \$8 - CIP Fascia Pour 16			
WALL.S08.50.170 Wall S	Wall S8 - CIP Fascia Pour 17	6	2	0 15-Aug-18 A	16-Aug-18A	Wal S8 - CIP Fascial Pour 17			
WALL.S08.50.180 Wall S	Wall S8 -CIP Fascia Pour 18	8	-	0 17-Aug-18 A	17-Aug-18A	II Wal \$8 - CI P Fascia Pour 18			
WALL.S08.50.190 Wall S	Wall S8 - CIP Fascia Pour 19	8	2	0 18-Aug-18 A	21-Aug-18A	II. Wall S8 - CIP Fascia Pour 19			
WALL.S08.50.200 Wall S	Wall S8 - CIP Fascia Pour 20	6	-	0 21-Aug-18 A	21-Aug-18A	II. Wall S8 - CIP Fascia Pour 20			
WALL.S08.50.210 Wall S	Wall S8 -CIP Fascia Pour 21	က	-	0 22-Aug-18 A	22-Aug-18A	I Wal S8- CIP Fascia Pour 21			
WALL.S08.50.220 Wall S	Wall S8 -CIP Fascia Pour 22	3	_	0 23-Aug-18 A	23-Aug-18A	II. Wal S8-CIP Fascia Pour 22			
WALL:S08.50.230 Wall S	Wall S8 -CIP Fascia Pour 23	3	_	0 24-Aug-18 A	24-Aug-18A	I Wal S8- CIP Fascia Pour 28			
WALL.S08.50.240 Wall S	Wall S8 - CIP Fascia Pour 24	3	-	0 25-Aug-18 A	27-Aug-18A	I Wal S8 - CIP Fascia Pour 24			
WALL:S08.50.250 Wall S	Wall S8 - CIP Fascia Pour 25	3	-	0 27-Aug-18 A	28-Aug-18A	(Wal S8 - CIP Fascia Pour 25			
	Wall S8 - CIP Fascia Pour 26	8	2	0 29-Aug-18 A	30-Aug-18A	Wall S8 -CIP Fascia Pour 26			
WALL.S08.50.270 Wall S	Wall S8 - CIP Fascia Pour 27	3	က	0 31-Aug-18 A	06-Sep-18A	Wals8-CIPFasca:Pour27			
WALL.S08.50.280 Wall S	Wall S8 - Dry Frish	15	122	0 17-Sep-18 A	15-Mar-19A	Wals& Dry Firsh			
Station OTC 8 440	OTC Site Struct North Disso, EDD Down Equindation	442	469	0 28-Aug-18 A	14 Son 18 A		Nath Daza Cob Dama Company	2	
	OTO Site Stand Moth Diene EDD Deser Melle	0 4	1 5		79 Feb 40 A	3 - 8			
	O - Old - Old C NOILI FIZZA - FIX I NAILID WAlls	2 4	7 4		24 50-100	5	0 : 0	000	
	OLC.SSite - Struck Flyer Stop - FRP Ramp Foundation "MSPB"	٥١	n g	0 17-Sep-18 A	24-Sep-18A	- G	Service - TKT Kamp Foundation	MIOU WILE	
	OLC:S - Site - Struct: - Flyer Stop - FRP Ramp Walls - Start "MSPB"	d l	80 '	0 25-Sep-18 A	05-Feb-19A	Ĕ	Olie - Ottucti - Tyer Glob - TAT Aamp Wall	Walls - Olari - Mohe	
	OIC.S - VC I - Struct FRP Footings (East) ind. Elev.	,	2	0 24-Oct-18A	31-Oct-18A	E CEC REST	FRP Footings (East) incl. Ele	>	
	OTC.S - VCI - Struck - FRP Footings (West)	00 0	n (0 27-Nov-18 A	30-Nov-18A	O CC.S. WC I - Struct - FRP Foomings: (West)	HKP Footings (West)		
OTC 5 D0480 OTC 5	OLC.5 - VCI - Struck - FRP Elevator Walls (East)	0 0	٥	0 13-Dec-18 A	21-Dec-18A		OLO TACHER CHARLES (TEST)		
	OTO: 3 - Friat - Struck - FRF North State of Bearins and Fourings	0 4	07	0 27-Dec-10 A	29-Jan-19 A		O-COUNTY TO THE TOTAL OF THE TO	a Decelia	
	OTO S Diet Struck EDD South Station Ondo December Continue State	0 0	7 (OF Eat 10 A			20 C	
T	OTO S Dist. Struct. TINE Could Carde Dealis and Footbac Enish	ο α	2 0	0 1950arright	10 May 19 A				<u>6</u>
	OTO S. Plat. Struct FRD North Station SOG	O 00	5 0	0 101 eb-19A	02 Apr.19 A		or TEPD North Spins SO		3
	OTO Site Struck North Diano Bodell and Cina Bonna Wolfe	7 0	0 4	0 24 Mar 19 A	20 Mar 10 A				
6	OTC S - Ann Bldas - String - S Ann - ERD Enundations	- u	0 4	0 26-Mar-19A	30-Mar-19A				
	OTC. S. Plat - Struct - FRP South Station SOG	ο α	. 12	0 27-Mar-19A	06-111-19A		C LEAD OF THE PARTY OF THE PART	CO. CO.	
	OTC.S - VCT - Struct, - Erect Steel	25	33	0 15-Apr-19A	31-Mav-19A		Struct - Erect Steel		
	OTC.S - Anc. Bldgs Struct S. Anc FRP SOG	2	4	0 30-Apr-19A	06-May-19A	OTC.S.TANO.	Bldgs - Struct - S. Anc FF	90 00 00	
	OTC.S - Anc. Bldgs Struct S. Anc Install Framing	2	38	0 20-May-19A	15-Jul-19A	OTC.SAn	Anc. Bldgs Struct S. Anc.	+ Install Framing	
OTC.S.P.0200 OTC.S	OTC.S - Plat - Struct Erect Canopy Steel	20	47	0 17-Jun-19A	22-Aug-19A	210	Plat - Struct Elect Canopy Steel	y Steel	
OTC.S.150 OTC.S	OTC.S - Site - Struct North Plaza - FRP Ramp Slab	2	2	0 01-Jul-19A	08-Jul-19A	0.0TC.S-S	S - Struct - North Plaza - FRP Ran	RP Ramp Stab	
OTC.S.V.180 OTC.S	OTC.S - VCT - Struct Install Stair 1 and Stair 3 (LOE)	20	255	0 08-Jul-19A	09-Jul-20 A		OTC.S-VCT-Str	/Cit - Struct Install Stair 1 and St	tair 3 (LOE)
0.10	OTC.S - VCT - Struct Install Stair 1 and Stair 3	10	43	0 08-Jul-19 A	06-Sep-19A	\$ 100 E	VCT - Struct Install Stair	nstall Stair 1 and Stair 3	
OTO CALO OTO	OTC S - Site - Strict - North Plaza - FRP Ramp Stairs	153	30	0 18-111-19A	12-Sep-19A	0 <u>9</u> 0	Site - Steint - North Diaza -	FRP Ramp Stairs	

Activity ID Ac	Activity Name	Original	tual	Remaining Start	Finish 2017	2018 2019	2020 2021	2022	2023
		Direction	Direction C						
		Dulation			21 02 03	04 01 02 03 04 01 02 03 04	22 Q3 Q4 Q	01 02 03 04 01	20 03 04
OTC.S.P.0280	OTC S -VOT - Strick - Odium Duir Backs	2 5	4 5	0 22-Jul-19A	26-Jul-19A	, v	- Flat - Other - Install Plat Flags		
	OTC. Steel Certifications	- 01	2 6	23-Aug-19 A	06-Sen-19 A	5. 6	CIO		
	OTC.S - Plat - Struct Pourback SOG Diamonds	2 0	2 0	23-Aug-19 A	23-Aug-19A	5 6	OTCS - Plat - Struct - Pourback SOG Diamonds	spuo	
	OTC.S - Plat - Struct Erect North Ticketing Kiosk Steel	2	4		08-Sep-19A	010	OTC.S Plat - Struct: - Erect North Ticketing Klosk Steel.	n Kidsk Steel	i
OTC.S.190	OTC.S - Site - Struct Yard - FRP Foundation (LOE)	က	180	0 04-Sep-19 A	20-May-20 A		OTC:S Site Struct Yard FRP Foundati	FRP Foundation (LOE)	
	OTC.S - Site - Struct Yard - FRP Foundations	က	91	0 04-Sep-19 A	15-Jan-20 A		1 OTC:S - Site - Struct Yard - FRP Fc	oundations	
110	OTC.S - Plat - Struct Install Ticketing Kiosk Framing	10	14	0 09-Sep-19 A	27-Sep-19A	•	C.S Plat - Struct Install Ticketing Kiosk Paming	skiPraming	
OTC.S.170 OT	OTC.S - Site - Struct North/South Plaza - FRP Landscape Footings	9	100	0 07-0d-19A	02-Mar-20 A		OTC S - Site - Struct North/South Plaza - FRP	th Plaza - FRP Landsoa	the Footings
OTC.S.180 OT	OTC.S - Site - Struct North/South Plaza - FRP Landscape Walls	20	93	0 21-Oct-19A	05-Mar-20 A		OTC.S - Site - Struct - North/South Plaza	ith Plaza - FRP Landsca	ape Walls
	OTC.S - Site - Struct Flyer Stop - FRP Ramp Walls - Finish *MSPB*	2	47	0 07-Jan-20 A	13-Mar-20 A		OTC.S Site - Struct: - Fiyer Stop - FRP Ramp Walls- Firish *MSPB) - FRP Ramp Walls - Fir	rish *MSPB*
OTC.LOB.110 OT	OTC.LOB - Struct FRP Footings (1d Jan, 1d Feb Rain Impact)	2	9	0 30-Jan-20 A	07-Feb-20A		1 OTC.LOB - Struct - FRP Footings ((1d Jan; 1d Feb Rain In	hpact)
OTC.LOB.150 OT	OTC.LOB - Struct FRP Curbs	2	9	0 10-Feb-20A	18-Feb-20A		■ OTC:LOB: Struct:-FRP:Curbs		
	OTC.LOB - Struct Footing Cure	2	4	0 18-Feb-20 A	22-Feb-20A		OTC LOB - Struct - Footing Cure		
	OTC.LOB - Struct FRP SOG w/3-day weather impact	80	2	0 19-Feb-20A	21-Feb-20A		CTC:LOB-Struck:-IRP:SOG w/3	3-day weather impact	
OTC.LOB.350 OT	OTC.LOB - Struct SOG Cure	2	4	0 21-Feb-20A	25-Feb-20 A		CTC.LOB - Struct - SOG Cure		
OTC.LOB.130 OT	OTC.LOB - Struct Erect Steel	10	17	0 26-Feb-20A	20-Mar-20 A		DTC:LOB-Struct: - Erect Steel		
	OTC.S - Site - Struct Flyer Stop - Backfill and Cure Ramp Walls	7	4	0 16-Mar-20 A	20-Mar-20 A		I OTC S - Site - Struct - Flyer Stop	o - Backfill and Cure Rai	rhp Walls
OTC.LOB.140 OT	OTC.LOB - Struct Column Pour-Backs	2	0	0 17-Mar-20 A	17-Mar-20 A		1 OTC.LOB - Struct Column Pour Backs	Ir-Backs	
OTC.S.260 OT	OTC.S - Site - Struct Flyer Stop - FRP Ramp Slab *MSPB* (LOE)	2	38	0 23-Mar-20 A	14-May-20 A		OTC.SSite - Struct. + Flyer Slop - FRP Ramp Stab	Stop - FRP Ramp Stab "	.MSPB* (LOE):
	OTC.S - Site - Struct Flyer Stop - FRP Ramp Slab *MSPB* - Pre-Stop Work REC-0561	2	6	0 23-Mar-20 A	03-Apr-20A		OTC.S. Site - Struct Flyer Stop	op - FRP Ramp Slab *M	SPB* - Pre-Stop
OTC.LOB.160 OT	OTC.LOB - Struct Frame Wals	10	40	0 30-Mar-20 A	26-May-20 A		OTC LOB - Struct - Frame Wals	Va Is	
OTC.LOB.160.10 OT	OTC.LOB - Struct Frame Wals Pre-Stop Work REC-05610	2	2	0 30-Mar-20 A	03-Apr-20 A		1 OTC.LOB + Struct + Frame Wals Pre-Stop Work REC	S Pre-Stop Wark REC-0	5610
20	OTC.LOB - Struct Frame Wals Post-Stop Work REC-05610	2	13		26-May-20 A		■ OTC LOB - Struct - Frame Walls Post-Stop Work REC 056 10	Valls Post-Stop Work RE	C 056 10
OTC.S.260.20	OTC.S - Site - Struct Flyer Stop - FRP Ramp Slab *MSPB* - Post-Stop Work REC-056	2	9	0 06-May-20 A	14-May-20 A		OTC.S-Ste+Struct. +Flyer Stop - FRP Ramp Sta	Stop - FRP Ramp Stab "	MSPB*-:Post-S
OTC.S.190.20 OT	OTC.S - Site - Struct Yard - FRP Foundation - Ancillary Utility Yard Security	7	7	0 11-May-20 A	20-May-20 A		OTC:S - Site - Stuct - Yard -	- FRP Foundation - Andill	lary Utility Yard S
OTC.S.V.180.20 OT	OTC.S - VCT - Struct Install Treads	2	7	0 29-Jun-20 A	09-Jul-20 A		OTC.S-VCT-StrudInst	stall Treads	
Garage		216	220	0 05-Sep-19 A	17-Jul-20A		0 A. Garage		
OTC.G.L1.S.170 OT	OTC.G - L1 - Struct Install Stair 2 (LOE)	2	220	0 05-Sep-19 A	17-Jul-20A		OTC: G - L1 - Struct - Insta	- Install Stair 2:(中)	
OTC.G.L1.S.170.20 O	OTC.G.L1.S.170.20 OTC.G - L1 - Struct Install Stair 2 - PC	2	4	0 13-Jul-20 A	17-Jul-20.A		OTC.G -:L1 - Struct Insta	- Install Stair 2 - PC	
Mechanical & Electrical	le	1152	897	5 15-0d-18A	25-Apr-23				▼ 25-Apr-23
OTC.G.L1.M.020 OT	OTC.G - L1 - MEP - Undeground MEP RI	10	4		19-Oct-18 A	DICG -L1-MEP -Un	Undeground MEP RI		
	OTC.G - L2 - MEP - Slab MEP RI - P1	4	4	0 20-Nov-18 A	28-Nov-18A	OTC G - L2 - MEP - Sab MEP RI - P1	Slab MEP RI - P1		
020	OTC.G - L2 - MEP - Slab MEP RI - P2	4	7		07-Dec-18A	OTC.G-L2 : MEP	MEP - Slab MEP RI - P2		
	OTC.S - VCT - MEP - Underground MEP RI	10	179		19-Aug-19A				
	OTC.G - L2 - MEP - Slab MEP RI - P3	4	12		27-Dec-18A	OTC. G-LZ - MEP	Slab MEP R1 - P3		
40	OTC.G - L2 - MEP - Slab MEP RI - P4	4	9		11-Jan-19A	■ OTC.G - L2 - MEP - Sab.MEP RI-	o-Slab MEP RI-P4		
	OTC.S - Plat - MEP - Underground MEP RI	15	41	29-Jan-19A	27-Mar-19A	OTO S	OTC:S - Plat - MEP - Underground MEP R1		
0	OTC.G - L3 - MEP - Slab MEP RI - P1	4	30		16-Mar-19A	OTC.GL3-V	MEP - Statb IMEP RI - IP1		
	OTC.S - Anc. Bldgs MEP - S. Anc Underground MEP RI	10	100		01-Jul-19A	O D D	Anc; Bidgs, - MEP - S. Anc Undergro	ound MEPR(
	OTC.G - L3 - MEP - Slab MEP RI - P2	4	9	14-Mar-19A	22-Mar-19A	<u>.</u>	MEP-Sab; MEP RI-R2		
	OTC.G - L3 - MEP - Slab MEP RI - P3	4	9	22-Mar-19A	30-Mar-19A	- OTO	MEP - Sab MEP RI - P3		
	OTC.G - L3- MEP - Slab MEP RI - P4	4	12	0 25-Mar-19A	10-Apr-19A	010.6-1.3	OTC.G-1.3-MEP - Slab MEP R - P4		
	OTC.G - L1 - MEP - Underground MEP RI at GER Andillary Rooms	2	=	15-Apr-19A	30-Apr-19A	010.6	-WEP - Underground MEP RI at GER	Andillary Rooms	
	OTC.G - L4 - MEP - Slab MEP RI - P1	4	6		30-Apr-19A	0000	тМ∉Р т Slab М∉Р R) т Р1		
	OTC.G - L4 - MEP - Slab MEP RI - P2	4	10	26-Apr-19A	10-May-19A	OTC:G-L4	I-MEP-Slab MEP RI-P2		
	OTC.G - L4 - MEP - Slab MEP RI - P3	4	13		23-May-19A	0.00	4 - MEP - Sab MEP RI - P3		
OTO CLAM OTO	OTC G-11 - MEP - Wall/Ceiling MEP RI at GER Ancilary Rooms	10	77	0 27-Mav-19A	16-Sep-19A		G-11- MEP-Wall/Celino MFP R1 at	A CHR Angland Rooms	

Activity ID	Activity Name	Original	Actual	Remaining Start Finish	2017 2018	2019 2020 2021 2022 2023
0.00				- Contraction		
		,	≟		21 02 03 04 01 02	0.3 0.4 0.1 0.2 0.3 0.4 0.1 0.2 0.3 0.4 0.1 0.2 0.3 0.4 0.1 0.2 0.3 0.4 0.1 0.2 0.3 0.4 0.1 0.2 0.3 0.4
OTC.S.V.200	OLC.G-L4-IMEP - State MEP RI - P4	4 2	0 29	0 03-Jun-19A 10-Jun-19A 0 01-Nov-19A	10-3un-19A	OTC.S L4 - MEP DRO MEP.R P4
OTC.G.L1.M.040	OTC.G - L1 - MEP - Wall/Ceiling MEP RI	20	43	05-Aug-19 A	49F	L1 - MEP - W
OTC.G.L2.M.050	OTC.G - L2 - MEP - Wall/Ceiling MEP RI at Ancillary Rooms	15	78	05-Aug-19 A	22-Nov-19A	OTC; G - L2 - MEP - Wall/Celling MEP PI at Analary Rooms
OTC.G.L2.M.060	OTC.G - L2 - MEP - Wall/Ceiling MEP RI	20	39		30-Sep-19A	OTCG-L2-MEP-Wall/Ceiling MEP/RI:
OTC.S.AB.240	OTC.S -Anc. Bldgs MEP - S. Anc Wall/Ceiling MEP RI	10	69	0 09-Aug-19 A 01-Nov-19 A	4-19 A	OTC.S + Arc; Bldgs, + MEP + S. Anc Wall/Ceiling MEP RI
OTC.S.P.0270	OTC.S - Plat - MEP - Canopy MEP RI	20	131	0 14-Aug-19 A 21-Feb-20 A	-20A	OTC. S. Plat. MEP. Canopy MEP R.
OTC.G.L3.M.050	OTC.G - L3 - MEP - Wall/Ceiling MEP RI at Ancilary Rooms	15	15	0 05-Sep-19 A 26-Sep-19 A	7-19A	■: OTC:G+L3+MEP+WAll(Celling MEP Rt at Ancilary Rooms
OTC.G.L1.M.050	OTC.G - L1 - MEP - Wall/Ceiling MEP RI at FP Shaft	2	19	0 09-Sep-19 A 04-Oct-19 A	-19A	■ OTC.G-L1. MEP . Wall/Ceiling MEP.R.lat FP Shaft
OTC.G.L3.M.060	OTC.G - L3 - MEP - Wall/Ceiling MEP RI	20	13	0 09-Sep-19 A 26-Se	26-Sep-19A	■:OTC:G+L3+MEF+WAll(Ceiling MEF)R3:
OTC.G.L1.M.130	OTC.G - L1 - MEP - Install Switch Gear, Meter Box, Panels	2	33	0 16-Sep-19 A 31-Oct-19 A	19A	TC.G.+t1-MEP+Install Switch Gear, MeterBox, Panels
OTC.S.210	OTC.S - Site - MEP - Underground MEP RI (Impact from P20-25) (LOE)	20	177	0 16-Sep-19 A 28-Ma	28-May-20 A	OTCS - Site - MEP - Underground MEP RI (Impact from P20-25) (LO
OTC.S.210.10	OTC.S - Site - MEP - Underground MEP RI (Impact from P20-25) - Pre-Stop Work REC-	20	139	0 16-Sep-19 A 03-Apr-20 A	20A	OTC.S Site -: MEP -: Underground MEP /R (Impact from P20-25): Pre-S
OTC.S.P.0340	OTC.S - Plat - MEP - Ticketing Klosks MEP RI	7	14	0 01-Od-19A 19-Oct-19A	19A	■: OTC:S -Plat - MEP - Ticketing Kosks MEP RI
OTC.G.L3.M.080.10	OTC.G - L3 - MEP - Trim out MEP - Pre-Stop Work REC-05610	10	128	Ť	-20A	OTC.G-L3 + MEP + Trim out MEP - Pre-Stop Work REC-05610
OTC.G.L2.M.080.10	OTC.G - L2 - MEP - Trim out MEP - Pre-Stop Work REC-05610	10	123	0 08-Oct-19 A 03-Apr-20 A	-20A	OTC.G-L2 - MEP - Trim out MEP - Pre-Stop Work REC-056/10
OTC.G.L2.M.070.10	OTC.G - L2 - MEP - Trim out MEP at Ancillary Rooms - Pre-Stop Work REC-05610	10	123	0 08-Oct-19A 03-Apr-20A	-20A	OTG G- L2 + MEP - Tim out MEP at Andillary Rooms - Pre-Stop Work Re
OTC.G.L3.M.070.10	OTC.G - L3 - MEP - Trim out MEP at Ancillary Rooms - Pre-Stop Work REC-05610	10	118	0 15-Oct-19A 03-Apr-20A	20A	OTC.GL3 - MEP - Tim out MEP at Andllany Rooms - Pre-Stop:Wark Re
OTC.G.L1.M.180	OTC.G - L1 - MEP - Pull & Terminate Branch Circuits	15	20	0 28-Oct-19A 10-Jar	10-Jan-20 A	OTC.GL.1 - MEP - Pull & Terminate Branch Circuits
OTC.G.L1.M.160	OTC.G - L1 - MEP - Manufacturer Equipment Checkout	4	က	0 29-Oct-19A 01-Nov-19A	V-19 A	OTC.G-E1-MEP-Manufacturer Equipment Checkout
OTC.G.L1.M.045	OTC.G - L1 - Fire Alarm	24	16	0 01-Nov-19 A 22-No	22-Nov-19A	■ OTC;G+L¹¹Fire Alam
OTC.G.L1.M.090	OTC.G - L1 - MEP - MEP RI at Ticketing Kiosks	2	18	0 01-Nov-19 A 27-No	27-Nov-19A	OTC G - L 1 - MEP RI at Toketing Klosks
OTC.S.AB.330	OTC.S - Anc. Bldgs MEP - S. Anc Trim out MEP (LOE)	10	141	0 04-Nov-19 A 27-Ma	27-May-20 A	OTC:S -Anc. Bldgs - MEP - S, Anc Trim out MEP (LOE)
OTC.S.AB.330.10	OTC.S - Anc. Bldgs MEP - S. Anc Trim out MEP - Pre-Stop Work REC-05610	10	104	0 04-Nov-19 A 03-Apr-20 A	-20A	OTC.SAnd Bidgs MEP - S. Anc Trim out MEP - Pre-Stop Work REC
OTC.G.L1.M.150	OTC.G - L1 - MEP - Pull & Terminate Distribution Feeders	7	12	0 06-Nov-19 A 22-No	22-Nov-19A	■ OTC:G + L.1 -:MEP - Pull &:Terminate:Distribution Feeders
OTC.G.L1.M.140	OTC.G - L1 - MEP - Pull & Terminate Switch Gear Feeders	9	6	0 06-Nov-19 A 19-Nov-19 A	√19A	1 OTC: G -L1MEP - Pull & Terminate Switch Cear Feeders:
OTC.G.L1.M.060	OTC.G - L1 - MEP - Trim Out MEP at Fire Protection Shaft	2	12	0 06-Nov-19 A 22-No	22-Nov-19A	TC.G.L.LMEP - Trim Out MEP at File Proteotion Shaft
OTC.G.L1.M.080	OTC.G - L1 - MEP - Install Lighting	15	6	0 06-Nov-19 A 19-No	19-Nov-19A	DTC:G-L11-:MBP-Install.Lighting
OTC.G.L4.M.050.10	OTC.G - L4 - MEP - Tilm out MEP - Pre-Stop Work REC-05610	10	66	0 11-Nov-19 A 03-Apr-20 A	-20A	OTC.G-L4 - MEP - Trim out MEP - Pre-Stop Work REC-05610
OTC.G.L1.M.170	OTC.G - L1 - MEP - City of Redmond Energize Inspection	-	0	0 22-Nov-19 A 22-Nov-19 A	7-19A	CTC:G -L1-:MEP - City of Redmond Energize Inspection
OTC.G.L2.M.090	OTC.G - L2 - MEP - Install Lighting (LOE)	15	110	0 09-Dec-19 A 14-Ma	14-May-20 A	OTC.G-(L2-MEP-Install Lighting (LOE)
OTC.G.L2.M.090.10	OTC.G - L2 - MEP - Install Lighting - Pre-Stop Work REC-05610	15	81	0 09-Dec-19 A 03-Apr-20 A	-20A	OTC.G-L2 - MEP - Install Lighting - Pre-Stop Work REC-05610
OTC.G.L1.M.190	OTC.G - L1 - MEP - Commission FA, FP, & Lighting	10	10	0 09-Dec-19 A 20-De	20-Dec-19A	■ OTC.G - L11-MEH -: Commission FA, FR, & Lighting:
OTC.G.L1.M.070	OTC.G - L1 - MEP - Tiim Out MEP at Bus Loop	15	6	0 09-Dec-19 A 20-De	20-Dec-19A	■ OTC:G - L11-MEP - Trim Out MEP at Bus Loop
OTC.G.L3.M.090	OTC.G - L3 - MEP - Install Lighting (LOE)	15	105	0 16-Dec-19 A 14-Ma	14-May-20 A	OTC.G-LB-MEP-Install Lighting (ILOE)
OTC.G.L3.M.090.10	OTC.G - L3 - MEP - Install Lighting - Pre-Stop Work REC-05610	2	9/	0 16-Dec-19 A 03-Apr-20 A	-20A	OTC.G-L3 - MEP - Install Lighting - Pre-Stop: Work REC/05610
OTC.S.300	OTC.S - Site - MEP - Trim Out MEP (LOE)	15	82	0 01-Feb-20A 28-Ma	28-May-20 A	OTC.S - Site-MEP - Trim Out MEP (LOE)
OTC.S.300.10	OTC.S - Site - MEP - Trim Out MEP - Pre-Stop Work REC-05610	15	44	0 01-Feb-20 A 03-Apr-20 A	-20A	OTC.SSite.:MEPTrim:Out MEP Pre-Stop Work REC-05610
OTC.G.L4.M.060.10	OTC.G - L4 - MEP - Install Lighting - Pre-Stop Work REC-05610	2	40	0 07-Feb-20A 03-Apr-20A	-20A	→ OTC.G- L4 - MEP - install Lighting - Pre-Stop. Work REC-05610
OTC.S.P.0370	OTC.S - Plat - MEP - Install Lighting (LOE)	30	151	0 02-Mar-20 A 02-Oct-20 A	-20A	OTC.S - Plat -: MEP -: Install: Lighting: (LOE)
OTC.S.V.250	OTC.S - VCT - MEP - Trim Out MEP (LOE)	20	77	0 02-Mar-20 A 18-Jur	18-Jun-20 A	OTC:S-VGT-MEP-Trim Out MEP (LOE)
OTC.S.P.0370.10	OTC.S - Plat - MEP - Install Lighting - Pre-Stop Work REC-05610	25	24	0 02-Mar-20 A 03-Apr-20 A	-20A	OTC.S - Plat -: MEP - Install Lighting - Pre-Stop Work REC-05610
OTC.S.V.250.10	OTC.S - VCT - MEP - Trim Out MEP - Pre-Stop Work REC-05610	20	25	0 02-Mar-20 A 03-Apr-20 A	20A	OTC.SVCT.: MEPTim Out:MEPPre-Stop Work REC-05610
OTC.S.P.0360	OTC.S - Plat - MEP - MEP Titm-Out at Canopies (LOE)	15	69	0 04-Mar-20 A 10-Jun-20 A	-20 A	OTC.S Plat - MEP - MEP Trim-Out at Canoples (LOE)
OTC.S.P.0360.10	OTC.S - Plat - MEP - MEP Trim-Out at Canopies - Pre-Stop Work REC-05610	15	22	0 04-Mar-20 A 03-Apr-20 A	20A	■ :OTC.SPlat -:MEP Trim-Out at Canoples - Pre-Stop:Work REC-0
OTC.S.300.20	OTC.S - Site - MEP - Trim Out MEP - Post-Stop Work REC-05610	12	15		28-May-20A	ite - MEP
OTC.S.P.0360.20	OTC.S - Plat - MEP - MEP Trim-Out at Canopies - Post-Stop Work REC-05610	17	24	0 06-May-20 A 10-Jur	10-Jun-20 A	TG.SI-Piat - MEP - MEP IIIm-Out at Canopies - Post-Stop Work RE
OTC S V250.20	OTC.S - VCT - MEP - Trim Out MEP - Post-Stop Work REC-05610	17	30	0 06-May-20 A 18-Jun-20 A	-20 A	☐ OTC.S-VCT-MEP - Trim Out MEP - Post-Stop Wark REC-05610:

	Activity Name	Original	lan	Remaining Start	Finish 2017	2018	2020	2021	2002	2023
T		Duration		Duration	20 20	20102	2020	0000	202	2020
OTC G12 M 070 20	OTC G-12 - MEP - Trim out MEP at Ancillary Rooms - Post-Stop Work REC-05810	7		A 02-4/E	26-May-20 A	04 01 02 03 04 01 02 03	C4 C1 C2 C3 C4	Of QZ Q3 Q4	AFP at Ancillary Boom	uri uz us u4
	OTC.G - L2 - MEP - Tim out MEP - Post-Stop Work REC-05610		13		26-May-20.A		0 0		AEP - Post-Stop Work RE	REC-05610
	OTC.G - L3 - MEP - Tim out MEP at Ancillary Rooms - Post-Stop Work REC-05610	7	13	0 06-May-20.A	26-May-20 A		0.00		Ancillary Ro	oms - Post-Stop Wor
	OTC.G - L4 - MEP - Trim out MEP - Post-Stop Work REC-05610	7	13	0 06-May-20 A	26-May-20 A		0.010	4	AEP - Post-Stop Work REC-05610	REC-05610
OTC.S.210.20	OTC.S - Site - MEP - Underground MEP RI - Post-Stop Work REC-05610	2	15	0 06-May-20 A	28-May-20 A		OTCS	Site - MEP - Undergn		Stop:Work REC
20	OTC.S - Anc. Bldgs MEP - S. Anc Trim out MEP - Post-Stop Work REC-05610	6	41	0 06-May-20 A	27-May-20 A		OTC S-/	Anc. Bldgs; - MEP - S	. Anc Trim out MEP - Post Stop Work	- Post-Stop Wo
OTC.G.L2.M.090.20	OTC.G - L2 - MEP - Install Lighting - Post-Stop Work REC-05610	12	n	0 11-May-20 A	14-May-20 A		_ orc.g	2 - MEP - Install Ligh	nting - Post-Stop Work REC-05610	REC-05610
	OTC.G - L3 - MEP - Install Lighting - Post-Stop Work REC-05610	2	က		14-May-20 A		- OTC.G	3 - MEP: Install Ligh	nting - Post-Stop Work RI	REC-05610
OTC.G.L4.M.060.20	OTC.G - L4 - MEP - Install Lighting - Post-Stop Work REC-05610	r.	9	0 11-May-20 A	19-May-20 A		0 OTC	L4 - MEP - Install Ligh	4 - MEP - Install Lighting - Post-Stop Work R	REC-05610
	OTC.LOB - MEP - Rough-In MEP (Walls and Ceiling)	15	21	0 26-May-20 A	24-Jun-20 A		OTCILC	OB -MEP - Rough-In	OTC: LOB - MEP - Rough In MEP (Walls and Ceiling	- G
	OTC.S - Anc. Bldgs MEP - S. Anc Install Lighting	2	00	0 02-Jun-20 A	12-Jun-20 A		010.8-	-Anc. Bldgs MEP - 8	S. Ang Install Lightin	- o
	OTC.S - VCT - MEP - Install Lighting	10	£	0 04-Jun-20 A	19-Jun-20 A		OTCS	VCT - MEP - Install	Liahtina	
	OTC.LOB - MEP - Trim Out MEP (LOE)	15	74	0 24-Jun-20A	08-Oct-20 A		0	-	Out MEP (LOE)	
10	OTC.LOB - MEP - Trim Out MEP - Start Work	15	29	0 24-Jun-20A	05-Aug-20 A		0.0	I OB : MEP : Tim Out MEP - Start W	t MEP - Start Work	1
Ť	OTC I OB - MFP - Install PV Panels and Equipment	2 6	20		24-111-20 A		. E	OTC: OB : MEE - Day all DV Bubble and F	V. Panels and Edulom	
20	OTC.S - Plat - MEP - Install Lighting - Post-Stop Work REC-05610	27	29		02-Oct-20 A			TC S - Plat - MEP - In	OTO S - Plat - MEP - Install Lighting - Post-Stop	op Work REC-0
T	OTC S - Plat - MEP - MEP Trim-Out at Kiosks	100	64	0 09-1ul-20 A	07-Oct-20 A		- G	TC S - Plat - MFP - N	S - Per - MEP - MEP - S - S - S - S - S - S - S - S - S -	
20	OTCLOB - MFP - Trim Out MFP - NFDA Flush Test	2	; 0	4	17-Aug-20 A		- C	OB-MPP-Tim O	OB - MED - Tem O II MED - NEDA FILSO TES	7.
	OTC.LOB - MEP - Trim Out MEP - Install HVAC Equipment (P27-ERV-1)		9 4		08-Oct-20 A			TC LOB - MEP - Trim	Out MEP - Install HV	C Equipment (
T	OTC.S - Site - MEP - Install Lighting	10	9	0 02-Nov-20 A	10-Nov-20 A			OTC S. Site - MEP	Install Lighting	
86.00	OTC - Maintenance Bypass (MRS) Switch - Issue NCR C22-086	2	-	05-Mav-22 A	05-Mav-22 A				OTC - Mainte	Bycosss (
T	OTC - Maintenance Rynaes (MRS) Switch - Install Equipment	- LC	- 0	10-Anr-23	25-Anr.23)	N CLO
	OTC - Maintenance Byoass (MBS) Switch - Close NCR C22-086	0 0	0 0		25-Anr-23					
		223	265	0 01-0d-19A	16-Oct-20 A			6-Oct-20 A. Garage		
OTC.G.L3.M.080	OTC.G - L3 - MEP - Trim out MEP (LOE)	10	250	0 01-0d-19A	25-Sep-20A		Ö	TC: G + L3 - MEP - Trim	n'out MEP (LOE)	
OTC.G.L2.M.080	OTC.G - L2 - MEP - Trim out MEP (LOE)	10	245	0 08-0d-19A	25-Sep-20A		0	TC; G + L2 - MEP - Trim	n out MEP (LOE)	
OTC.G.L2.M.070	OTC.G - L2 - MEP - Tim out MEP at Ancillary Rooms (LOE)	10	243	0 08-Oct-19A	23-Sep-20A		0	TC G - LZ -MEP - Trim	n out MEP at Ancilary	Rooms (LOE)
OTC.G.L3.M.070	OTC.G - L3 - MEP - Trim out MEP at Ancillary Rooms (LOE)	10	240	0 15-Oct-19A	25-Sep-20A		Ö	TC: G + L:3 - MEP - Trim	n:out MEP at Ancillary	Rodms (LOE)
OTC.G.L4.M.050	OTC.G - L4 - MEP - Trim out MEP (LOE)	10	221	0 11-Nov-19 A	25-Sep-20A		O	TC, G - L4 - MEP - Trim	nout MEP (LOE)	
OTC.G.L4.M.060	OTC.G - L4 - MEP - Install Lighting (LOE)	15	162	0 07-Feb-20A	25-Sep-20A		Ö.	4 - MEP - Ihs	tall Lighting (LOE):	
OTC.G.L2.M.070.30	OTC.G.12.M.070.30 OTC.G - L2 - MEP - Trim out MEP at Ancillary Rooms - Post-Stop Work REC-05774	17	51	0 13-Jul-20 A	23-Sep-20A		ā	TC; G + L.Z - MEP - Trim	n out MEP at Ancillary	Rodms - Post-
OTC.G.L1.M.120	OTC.G - L1 - MEP - Trim Out MEP at GER Ancillary Rooms	10	29	0 29-Jul-20 A	09-Sep-20A		5	C.GL1 - MEP - Trim	Out MEP at GER Andilary Rooms	allary Rooms
OTC.G.L1.M.100	OTC.G - L1 - MEP - Trim Out MEP at Ticketing Kiosks	S	41	0 19-Aug-20 A	16-Oct-20 A			÷	im Out MEP at Toketing Klosks	Klosks
OTC.G.L3.M.080.20	OTC.G - L3 - MEP - Trim out MEP - Post-Stop Work REC-05610	7	-	0 24-Sep-20 A	25-Sep-20A		0	L3 - MEP - Th	n out MEP - Post-Stop W	Work REG-056
OTC.G.L4.M.060.30	OTC.G.L4.M.060.30 OTC.G - L4 - MEP - Install Lighting - West Side	4	-	0 24-Sep-20 A	25-Sep-20A		0	TC:G - L4 - MEP - Ihs	tall Lighting - West Side	
OTC.G.L3.M.070.30	OTC.G.L3.M.070.30 OTC.G - L3 - MEP - Trim out MEP at Ancillary Rooms - Post-Stop Work REC-05774	2	-	0 24-Sep-20 A	25-Sep-20A		- -	L3 - MEP - Tri	nout MEP at Ancilary R	Rooms - Post
OTC.G.L2.M.080.30	OTC.G - L2 - MEP - Trim out MEP - Post-Stop Work REC-05774	=	-	0 24-Sep-20 A	25-Sep-20A		0	TC G - LZ - MEP - Trim	n out MEP - Post-Stop Work REG-0577	Work REC-057
OTC.G.L4.M.050.30	OTC.G.L4.M.050.30 OTC.G - L4 - MEP - Tim out MEP - Post-Stop Work REC-05774	S	-	0 24-Sep-20 A	25-Sep-20A		0	TC: G + L4 - MEP - Trin	n:out MEP - Post-Stop	Work REC-057
Finishes		845	893	0 05-Aug-19 A	17-Feb-23.A					17-Feb-23-A,
OTC.G.L2.F.060	OTC.G - L2 - Fin Prime/Paint	10	6	0 05-Aug-19 A	16-Aug-19A		OTC G - L2 - Fin - Prime	Paint		
OTC.S.AB.260	OTC.S - Anc. Bidgs Fin S. Anc Install Roof Anchors	25	2	0 16-Aug-19 A	20-Aug-19A		OTC S -Anc. Bldgs Fir	n - S. Anc Install Ro	oof Anchors	
OTC.S.V.310	OTC.S - VCT - Fin Install Roof Anchors/Ladders	25	4	0 21-Aug-19 A	27-Aug-19A		OTC S + VCT - Fin Install Roof A	tali Roof Anchors/Lad	ders	
OTC.S.AB.310	OTC.S -Anc. Bldgs Fin S. Anc Hang/Tape/Mud	2	41	0 26-Aug-19 A	16-Sep-19A		OTC.S -Anc. Blogs F	n - S. Anc Hang/	ape,Mud	
OTC.G.L2.F.010	OTC.G - L2 - Fin Hang/Tape/Mud Andilary Rooms	12	12	0 03-Sep-19 A	19-Sep-19A		OTC:G - L2:-Fin Har	ng/Tape/Mud Aricillary	Rooms	
OTC.S.P.0400	OTC.S - Plat - Fin Paintings/Coatings	20	19	0 03-Sep-19 A	30-Sep-19A		■ OTO S - Plat-Fin Pa	aintings/Coatings		
0	OTC.G - L3 - Fin Hang/Tape/Mud Andillary Rooms	12	12	0 07-Sep-19 A	25-Sep-19A		OTC:G -L3 -Fn Ha	ng/Tabe/Mud Ancillar	/ Rooms	
OTC.S.P.0330	OTC.S - Plat - Fin Install Roof Anchors	80	80	0 10-Sep-19 A	20-Sep-19A		OTC:9 - Plat - Fin - Ins	- Plat - Fin Install Roof Anchors		
OTC.G.L1.F.010	OTC.G - L1 - Fin Hang/Tape/Mud Shaft Walls	2	က	0 13-Sep-19 A	18-Sep-19A		OTC.G -L1-Fin -Har	-Hang/Tape/Mud Shaft Wall	slle/	

Activity ID	Activity Name	Original Actual	tual Remaining Start	Finish	2017 2018 2019 2020 2021 2022 2023
			Duration		1 02 03 04 01 02 03 04 01 02 03 04 01 02 03 04 01 02 03 04 01 02 03 04 01 02 03 04 01 02 03 04 01 02 03 0
OTC.S.AB.320	OTC.S -Anc. Bldgs Fin S. Anc Paintings/Coatings	3	1 0 16-Sep-19 A	A 17-Sep-19A	1. OTC.SAnc. Bldgs Fin S. Anc Paintings/Coatings
OTC.G.L3.F.060	OTC.G-L3-FinPrime/Paint	80	10 0 16-Sep-19 A	A 30-Sep-19A	■ OTC G- E3 - Fin Prime/Paint
OTC.G.L1.F.060	OTC.G - L1 - Fin Hang/Tape/Mud at GER Andilary Rooms	12	5 0 17-Sep-19 A	A 24-Sep-19A	II: OTC:G+L⁺1÷Fm.+Hang/Tape/Mud at GER Andillary Rooms
OTC.G.L1.F.070	OTC.G - L1 - Fln Prime/Paint at GER Ancillary Rooms	2	2 0 17-Sep-19 A	A 19-Sep-19A	1 OTC:G - L1Fn; - PrinciPaint at GER Andlay Rooms
OTC.G.L2.F.030	OTC.G - L2 - Fin Prime/Paint Ancillary Rooms	80	2 0 20-Sep-19 A	A 24-Sep-19A	II: OTC:G + L'2 + Fin. + Prime/Pairit Ahdilary Rophis
OTC.G.L4.F.020	OTC.G - L4 - Fln Prime/Paint	2	0		■ OTC.GL4-Fn: -Puma.Pant
OTC.G.L1.F.020	OTC.G - L1 - Fln Prime/Paint	10	0	Ť	OTC.G-L1 Fin Physical
OTC.S.V220	OTC.S - VCT - Fin Hang/Tape/Mud	10	0	_	☐ OTC:S -\CT.:Fhr. + HangTape/Mud
OTC.G.L1.F.030	OTC.G - L1 - Fln Install Artwork	20	0		JĘ.
OTC.G.L3.F.030	OTC.G - L3 - Fln Prime/Paint Ancillary Rooms	80	8 0 18-Nov-19 A	A 02-Dec-19A	OTC.G-L3 -Firt Prime/PaintAhdilary Rooms:
OTC.S.V240	OTC.S - VCT - Fin Paintings/Coatings	10	0	+	VCT-Fin.
OTC.G.L1.F.090	OTC.G - L1 - Fin Install Wal Tile at GER Ancillary Bathrooms	7	0	+	- H
OTC.S.V.300	OTC.S - VCT - Fin Install Elevators (LOE)	09	0		OTC:S - VCT -: Fir. + Install Elevators (LOE)
OTC.S.V.300.10	OTC.S - VCT - Fin Install Elevators - Pre-Stop Work REC-05610	2	76 0 16-Dec-19 A	Ť	OTC.S. VCT - Fin Install Elevators + Pre-Stop.Work REC-056 (0)
OTC.S.V270	OTC.S - VCT - Fin Install Cellings (LOE)	31	0	†	OTC:S - VCT - FFV. + Install Geilings (LOE)
OTC.S.290	OTC.S - Site - Fin North/South Plaza - Exterior Improvements Work (LOE)	20	73 0 03-Feb-20 A	4 14-May-20 A	OTC.SSite+Fin North/South Plaza - Exterior Impovements Wo
OTC.G.L1.F.080.10		2	44 0 03-Feb-20 A	4 03-Apr-20 A	: OTG.G-L1+FinInstall ACT Ceilings at GER Andilary/Rooms - Pre-
OTC.S.290.10	OTC.S - Site - Fin North/South Plaza - Exterior Improvements Work - Pre-Stop Work R	2	44 0 03-Feb-20 A	4 03-Apr-20 A	OTC.S : Site - Fin. + North/South Plaza : Exteror Improvements Work
OTC.S.V.270.10	OTC.S - VCT - Fin Install Ceilings - Pre-Stop Work REC-05610	10	44 0 03-Feb-20 A	4 03-Apr-20 A	OTCS:VCT-FinInstall Ceilings-Pre-Stop Work REC-05610
OTC.S.P.0420	OTC.S - Plat - Fin Edge Tiling	80	9 09-Mar-20 A	4 20-Mar-20 A	OTC:S-Plat-FinEdge Illing:
OTC.S.P.450	OTC.S - Plat - Fin SOG Tiling (LOE)	12	66 0 19-Mar-20 A	4 22-Jun-20 A	OTCS - Piar - Fin - SOG ting (LOE)
OTC.S.P.450.10	OTC.S - Plat - Fin SOG Tiling - Pre-Stop Work REC-05610	12	11 0 19-Mar-20 A	4 03-Apr-20 A	■ . OTC.S - Plat -:Fin. + SOG Ting: - Pte-Stop Work REG-05610
OTC.S.P.0380	OTC.S - Plat - Fin Install Misc. Metals (Fencing, Handrails) (LOE)	30	129 0 23-Mar-20 A	4 23-Sep-20A	OTC:S : Platt - Fin Install Misc. Wetals (Pending, Handrails)
OTC.S.P.0380.10	OTC.S - Plat - Fin Install Misc. Metals (Fencing, Handrails) - Pre-Stop Work REC-0561	10	9 0 23-Mar-20 A	4 03-Apr-20 A	1 OTG.S. PlatFir. + Install Misc. Metals (Fencing.) Handrals) - Pre-Stop W
OTC.S.V.230	OTC.S - VCT - Fin Install Misc. Metals (Fencing, Handrails) (LOE)	10	58 0 25-Mar-20 A	4 16-Jun-20 A	OTC.S-VCT-Fin. + Install Nilsc. Metals (Fencing, Handrails) (LOE)
OTC.S.V.230.10	OTC.S - VCT - Fin Install Misc. Metals (Fencing, Handrails) - Pre-Stop Work REC-0561	7	7 0 25-Mar-20 A	4 03-Apr-20 A	I OTC.S. VCT - Fin Install Misc. Metals (Fending: Handrails) - Pre-Str
OTC.S.320	OTC.S - Site - Fin North/South Plaza - Painting/Coatings	15	7 0 06-May-20 A	A 15-May-20 A	T OTC.S-Site - Fin North/South Plaza Painting/Coatings
OTC.S.290.20	OTC.S - Site - Fin North/South Plaza - Exterior Improvements Work - Post-Stop Work f	17	6 0 06-May-20 A	A 14-May-20 A	1 OTC.S: Ste Fin.: North/South Plaza. Exterior Improvements Wo
OTC.S.P.450.20	OTC.S - Plat - Fin SOG Tiling - Post-Stop Work REC-05610	6	32 0 06-May-20 A	A 22-Jun-20 A	TOTO: 9 - Plat - Fin: 500 Tiling - Post-Stop Work REC-056/10
OTC.S.V.230.20	OTC.S - VCT - Fin Install Misc. Metals (Fencing, Handrails) - Post-Stop Work REC-056	7	28 0 06-May-20 A	A 16-Jun-20 A	■ OTC.S-VCT-Fh. : Install Misc. Metals (Fencing, Handralis) : Po
OTC.S.V.270.20	OTC.S - VCT - Fin Install Ceilings - Post-Stop Work REC-05610	2	33 0 06-May-20 A	A 23-Jun-20 A	OTC.9 - VOT - Fir. + Install Cellings - Post-Stop Work/REC-056/0
OTC.S.V.300.20	OTC.S - VCT - Fin Install Elevators - Post-Stop Work REC-05610	2	11 0 08-May-20 A	A 26-May-20 A	■ 'OTC;S-VCT-Hn Install Elevators - Post-Stop Work REC-05610
OTC.LOB.290	OTC.LOB - Fin Prime/Paint w/3-day weather impact	13	4 0 11-May-20 A	A 15-May-20 A	1. OTC.LOB - Fh: Prime/Paint w/3:day weather impact:
OTC.LOB.260	OTC.LOB - Fin Install Specialties (Roof Anchors, Ladders)	10	67 0 15-May-20 A	A 20-Aug-20 A	OTO LOB-Fin, - Instali Specialities (Roof Anchors, Ladders)
OTC.G.L2.F.020	OTC.G - L2 - Fin Install Misc. Metals (Fending, Handrails) (LOE)	10	186 0 26-May-20 A	A 19-Feb-21A	OTC/G - L2Fln Install Misc. Metals (Fencing.: Ha
OTC.LOB.230	OTC.LOB - Fin Hang/Tape/Mud GWB Walls	15	58 0 26-May-20 A	A 17-Aug-20 A	OTC LOB- Fin Hang/Tape/Mud GWB/Malk
OTC.G.L2.F.020.10	OTC.G - L2 - Fin Install Misc. Metals (Fencing, Handrails) & VCT	10	20 0 26-May-20 A	A 23-Jun-20 A	☐ OTC/G -L2 -Fn. + Install Misc. Metals (Fencing, Handraik) & VC
OTC.S.V.280	OTC.S - VCT - Fin Install Specialties	10	17 0 27-May-20 A	A 19-Jun-20 A	CTC.S-VCT-Fin Install: Specialties:
OTC.S.P.0380.20	OTC.S - Plat - Fin Install Misc. Metals (Fencing, Handrails) - Post-Stop Work REC-056	20	9 0 16-Jun-20 A	A 29-Jun-20 A	■ OTO.S + Pat- Fm. Install Miso. Metals (Fending Handraits) +Po
OTC.S.P.0380.30	OTC.S - Plat - Fin Install Misc. Metals (Fencing, Handrails) - Post- KT Not Available	10	0	T	OTC.S - Plat- FinInstalliMisc. Wetals (Fehcing, Handrails)
OTC.S.V.300.30	OTC.S - VCT - Fin Install Elevators - Post-Stop Work REC-05774	е	46 0 20-Jul-20 A	23-Sep-20A	OTC.S - VCT - Fin. + Install Elevators - Post-Stop Work REC
OTC.G.L1.F.100	OTC.G - L1 - Fln Install Flooring/Base at GER Andillary Rooms	2	30 0 29-Jul-20 A	10-Sep-20A	O10, G-L1 - Fin Install Flooring Base at GER Andllay Ro
OTC.LOB.300	OTC.LOB - Fin Install Base	10	2 0 03-Sep-20 A	A 08-Sep-20A	1 OTC. LOB - Fin Install Dase
OTC.S.AB.400	OTC.S -Anc. Bldgs Fin S. Anc Install Specialties	2	3 0 07-Sep-20 A	A 11-Sep-20 A	1 OTC,S-Anc. Blogs FnS. Anc Install Specialties
OTC.S.AB.390	OTC.S -Anc. Bldgs Fin S. Anc Install Hooring/Base	2	2 0 08-Sep-20 A	A 10-Sep-20A	1. OTC S-Ahc Bidgs - FhS. Ahc - Install Rooning Base
OTC.S.P.0430	OTC.S - Plat - Fin Install Specialties	10	11 0 10-Sep-20 A	A 25-Sep-20A	II. OTC:S -Plat: FinInstall:Specialtes
OTC.S.270	OTC.S - Site - Fin Yard - Install Misc. Metals (Fencing, Handrails)	10	31 0 12-Oct-20 A	A 24-Nov-20 A	OTCS - Sile- Fin - Yard - Install Miss: Metals [Fericing, Har

Catendars incorporate all legal holidays, anticipated days off, and non-work days. Most production activities in the schedule are based on a 5-day work week with no holidays or non-work daytime shifts. Certain activities that run full calendar days such as concrete curing and submittal reviews are assigned a 7-day work week with no holidays or non-work days. The schedule includes 15 days throughout the year when work cannot be performed due to weather.

Remaining Level of Effort Remaining Work + Milestone Critical Remaining Work - Summary

TASK filter: E360 WA 6. Page 13 of 16

OTC. S.280		Original Duration D1 10 25 20 20 10 10 10 10 10 10 10 10 10 10 10 10 10	L.	Remaining Start	-		0000			
50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					Finish ZU17	2018 2019	2020	2021	2022	2023
50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0)-Post-Stop Work REC-0577. ooms (LOE) ooms - Post-Stop Work REC-C	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	36	uration	21 02 03 0	04 01 02 03 04 01 02 03 04	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4 C	Q1 Q2 Q3 Q4
02 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0) - Post-Stop Work REC-0577. ooms (LOE) ooms - Post-Stop Work REC-C	10 20 10 10 10 10 10 10 10 10 10 10 10 10 10	20	0 15-0d-20 A	20-Nov-20 A			OTC 9 - Site - Fin Y	rard: - Paintings/Coat	\$6)
50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0) - Post-Stop Work REC-0577. oms (LOE) oms - Post-Stop Work REC-(2 10 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10	0	0 28-Oct-20 A 2	28-Oct-20A		_	OTC.S - Site - Fin - Ya	ard - Install Doors/Gal	S
50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0) - Post-Stop Work REC-0577. boms (LOE) boms - Post-Stop Work REC-(10 10 10 10 10 10 10 10 10 10 10 10 10 1	22	0 02-Nov-20 A 0	04-Dec-20 A			OTC S - Plat - Fin	Punch List	
50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0)- Post-Stop Work REC-0577. boms (LOE) boms - Post-Stop Work REC-C) ms	25 10 10 10 10 10	22	0 02-Nov-20 A 0	04-Dec-20A			010.5-VCT-Fin	- Punch List	
50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0)-Post-Stop Work REC-0577. boms (LOE) boms - Post-Stop Work REC-C lins	10 10 10	22	0 02-Nov-20 A 0	04-Dec-20A			OTC.SAnd Bidgs.	+ Fin Punch List	
50 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0) - Post-Stop Work REC-0577. soms (LOE) soms - Post-Stop Work REC-C	10 20 10 10	22	0 02-Nov-20 A 0	04-Dec-20 A			OTC S - Site - Fin	Punch List	
.50	ooms (LOE) ooms - Post-Stop Work REC-C	10 10	18	0 06-Nov-20 A 0	04-Dec-20A			OTC LOB - Fin Pur	noh List	
)-Post-Stop Work REC-0577. boms (LOE) coms - Post-Stop Work REC-C ms	10	12	0 16-Nov-20 A 0	04-Dec-20 A			OTC.G-L1 + Fin P	undh:Llst	
F.080 F.08020 F.010 F.010 F.010 F.040 F.030 F.030 F.030 F.030 F.030 F.030 F.030 F.030 F.030 F.030 F.030 F.030 F.030	ooms- Post-Stop Work REC-C	10	48	0 10-Dec-20 A 1	19-Feb-21A			OTC G-L2-FI	n Install Misc. Metal	(Fencing, Hand
50	ooms (LOE) boms - Post-Stop Work REC-(41	0 19-Dec-22 A 1	17-Feb-23A					OTC - Fin - Install S
70	ooms- Post-Stop Work REC-C	741	757		31-Jan-23 A			- 4	3	31-Jan-23 A. G
720	ooms - Post-Stop Work REC-C	۱۵	92		11-Jun-20 A		5 [0	£.;	Cellings at GER And	nallary Rooms (LOE)
	SIL.	Ω,	25	4	11-Jun-20A		ຶ່ນ ອີ	L1 - Hn Install AC		ncillary Rooms - Po
	SIL	10	84		23-Nov-20 A			<u>-</u>	Install Misc. Metals (Fe	enang, Handrails)
	TIS.	D 0	48 4	0 27-Jul-20 A 2	23-Nov-20 A				nstall Misc. Wetals (Fencing, Handralls	ang, Handrails)
	<u>a</u>	7 4	<u>†</u> 0		19-Oct-20 A		3 - E			D 0
		ם ע	0 14	+	15-Oct-20 A				all Openalities at GIT	at GHC Allowary Access
		0 0	o (**	†	13-Oct-20 A			باد		2
		1 12	0 60	Ť	23-Oct-20 A			H-FI	stall Stair 2 Roof Anchors	STadder
		2	09		29-Jan-21 A			OTO G. Fin - P	ime/Paint Touchup	
		10	8	1	12-Nov-20 A				nstall Specialites at Bu	000
		10	17	-	22-Jan-21 A			OTC: G+L2-Fin.	Install Specialties	
		10	17	0 28-Dec-20 A 2	22-Jan-21 A			OTC G-L3-Fin.	- Install Specialties	
		10	17	0 28-Dec-20 A 2	22-Jan-21 A			OTC: 6-L4-Fin.	- Install Specialties	
		20	22	0 01-Mar-21 A 3	31-Mar-21 A			■ OTC.G-L2-F	Fin Punch List	
		20	22	0 01-Mar-21 A 3	31-Mar-21A			■ OTC.6-13-F	Fin Punch List	
		20	22	0 01-Mar-21 A 3	31-Mar-21A			OTC G - L4 - F	Fin Punch List	
		2	8		18-Oct-22 A				ō.	G-L4-Fn -S
OTC.G.L3.F.070 OTC.G - L3 - Fin Striping		2	7		09-Dec-22A					OTC.G-L3- Fin.
	Over 50F	-	28		29-Jan-23 A					OTC.G Bus Lo
020		2	2		23-Dec-22 A					TCG-L2-Fin
OTC.G.F.075 OTC.G - Bus Loop - Fin Striping		က	-		31-Jan-23 A					OTC.G. Bus Lo
Track Work		258	336	0 28-0d-19A 2	26-Feb-21A			Z6-Feb-21 A. Tra	aok Work	
		2 0	0 0	T	761-00N-13		המושפובה וומרא יייט	_	7 1	
9		N 6	χο c		20-Nov-19A		Sallasted Irack Wor	R+OIC+Dist Kall & Lies	Se C	
		02	797	NS-Nov-19 A	ZU-NOV-ZU A			Battasted Illack work		
		- 0	200		27-Mar-20 A		Ballasted Tr	rack Work - OTC - Final	l Ballast (LOE)	
T		m 1	ო ;	\pm	05-Dec-19A			ok-OTC-Lay Clip		
.10		Ω (51	\top	14-Feb-20A			Track Work - OTC - Final B	kallast	
TW60.10.130 Ballasted Irack Work - O.I.C Surrace TW60.10.130 Ballasted Track Work - O.I.C Direce Rail		7 0	04 0	0 17-Dec-19 A 1	14-Feb-20.A		Ballseted Track	rack Work 10 TO 10 mes Pai	- T	
		1 -	0,000	Ť	A OCTOR	-1				
TWOOL 10.170 ballasted flack Work - O.C Install 1.3.5		- 0	9 0	0 13-Jan-20A 0	00-ivial-20 A			DATE OF THE PROPERTY OF THE PR	S. 44	
ά	COST	1 и	2 00		27 Mar 20 A			Not to the property of the pro	Concess Constitution of the constitution of th	Ş
Ť) [62 7	\top	21 Oct 20 A		D 0			5
10		= =	29		21-Oct-20 A 03-Apr-20 A		Precast Pec	ecast Ped Orossinas - OTO - Pre-Stop Work REC	e-Stop Work REC-06	
	*	· м	4		06-Mar-20 A		1 Ballasted Trac	Ballasted Track Work - WA#5/WA#6 - Clean Up & Test Trac	5 - Clean Up & Test T	ž

Activity ID									
5	Activity Name	Original		Remaining Start Fir	17	8 20	20	21	2023
F		Duration			21 02 03 04 01 02	Q3 Q4 Q1 Q2 Q3 Q4	Q1 Q2 Q3 Q4		4 Q1 Q2 Q3 Q4
TW60.10.160	Ballasted frack Work - OTC - Install Burnarian Boot (LOE) Delinated Track Work - OTC Install Burnarian Boot Boot Boots Work BEC 055310		64	0 07-Mar-20A 06	06-Jun-20 A		Ballasted Irack W	Ballasted Irack Work - OTC - Install Bumping Po	ost (LOE)
TW60.10.100.10	Dallasted Hadry Work - O.I.C Histall Duripling Fost - Fre-Stop Work NEC-20010	- 4	<u>n</u> c	16 May 20 A	20 May 20 A)
TW60.10.160.20	Ballasted Track Work - OTC - Install Bumping Post - Post-Stop Work REC-05610) ←	7 0		06-Jun-20 A		- Ballasted Track W	Ballasted Track Work - OTO - Install Bumping Post - Post - Stop	ost - Post-Stop Work
TW60.20.20	Precast Ped Crossings - OTC - Post-Stop Work REC-05610	· m	2	19-Oct-20 A	21-Oct-20A		Precast P	Precast Ped Crossings - OTC - Post-Stop Work RE	b Work REC-05610
TW60.10.190	Ballasted Track Work - OTC - Signage	2	69	_	26-Feb-21A		- 8	Ballasted Track Work - OTC - Sign	
Traction Electrification & Systems	Ition & Systems	514	545		22-Oct-20 A		22-0d-30	5.4, Traction Electrification & Sys	stems
TES60.100	Dig/Form/Pour/Strip WA6 OCS Poles	15	193	0 24-Aug-18 A 04	04-Jun-19 A	Dig/Form	n/Pour/Strip WA6 OCS Poles		
TES60.110	ELB WA6 Systems Duct bank	15	00	0 04-Sep-18 A 14	14-Sep-18A	I ELB WA6 Systems Duc	t bank		
TPSS2.10.20.10	TPSS - E26 - F/R/P/S Foundation Wall Footings	10	4	0 09-Oct-19A 15	15-Oct-19A		PSS - E26 - F/R/P/S Foundation	tion Wall Footings	
TPSS2.10.20	TPSS - E26 - Foundation (LOE)	16	16	+	31-Oct-19A		TPSS- E26 - Foundation (LOE)	<u> </u>	
TPSS2.10	TPSS - E26 TPSS & Signal Bungalow *MSPB* (LOE)	09	260	0 09-Oct-19 A 19	19-Oct-20 A		TP\$\$+E2	** FEZG TPSS & Signal Bungalow *N	MSPB* (LOE):
TPSS2.10.20.20	TPSS - E26 - F/R/P/S Foundation Wals	15	80	0 16-Oct-19A 28	28-Oct-19A		TPSS - E26 - F/R/P/S Foundation	ation Wals	
TPSS2.10.20.30	TPSS - E26 - F/R/P/S Foundation Floor Slab	2	8	0 28-Oct-19A 31	31-0ct-19A		TPSS- E26 + F/R/P/S Founda	lation Floor Slab	
PSE.6.100	PSE - Easement	-	0	0 18-Nov-19 A 18	18-Nov-19A		PSE - Easement		
PSE.6.120	PSE - Power Service	0	-	0 05-Dec-19 A 06	06-Dec-19A		PSE - Power Service		
TPSS2.10.10	TPSS - E26 - Ground Grid	15	28	\vdash	21-Jan-20 A		TP\$\$ - E26 - Ground Gri		
TPSS2.10.25	TPSS - E26 - Security Wals (LOE)	30	99	\perp	19-Mar-20 A		TPSS - E26 - Security M	y Walk (LOE)	
TPSS2.10.25.10	TPSS - E26 - F/R/P/S Security Wall Footings	10	က	0 13-Dec-19 A 18	18-Dec-19A		TPSS - E26 - F/R/P/S Security Wall:Po	unity Wall:Poptings	
TPSS2.10.25.20	TPSS - E26 - F/R/P/S Security Walls	15	29	0 19-Dec-19 A 16	16-Mar-20 A		TP\$S - E26 - F/R/P/S	F/R/P/S Security: Walls	
TPSS2.10.25.30	TPSS - E26 - Backfill Security Wals	2	8		19-Mar-20A		TPSS - E26 - Backfit Security Wals:	Security Wals	
TPSS2.10.30	TPSS - E26 - Grade Parking Lot	80	00	0 16-Mar-20 A 26	26-Mar-20 A		TPSS-E26 - Grade Parking Lot	Parking Lot	
TPSS2.10.25.40	TPSS - E26 - CMU Wal	2	24	0 04-May-20 A 05	05-Jun-20 A		THSS - E26 - CMU Wall	√C wa≡	
TPSS2.10.40	TPSS - E26 - Install Fencing	16	10	0 08-Jun-20 A 22	22-Jun-20 A		TPSS-E26-Ins	=26 - Install: Fending	
TPSS2.10.40.1	TPSS - E26 - Install Security Gates	9	10	0 05-0d-20A 19	19-Oct-20 A		TPSS E2	26 - Install Security Gates	1
TPSS2.10.35	TPSS - E26 - Pave Parking Lot	2	0	0 22-Oct-20 A 22	22-Oct-20A		TPSS-T	TPSS - E26 - Palve Parking Lot	
Commissioning & Training	Training	1771	833	13 13-Dec-19 A 19	19-Apr-23				19-Apr-23
OTC.C.21.10	OTC - Div 21 08 00 - Water Base & Standpipes Lvl 1 Commissioning (LOE)	10	170	0 13-Dec-19 A 14	14-Aug-20 A		OTC - Div:24	- Div.21 08 00 - Water Base & Standpit	tandpipes Lvl 1 Commissio
OTC.C.21.10.10	OTC - Div 21 08 00 - Water Base & Standpipes Lvl 1 Commissioning - TCO	2	2	13-Dec-19 A	20-Dec-19A		0	- Water Base & Standpipes Lvl 1 Commissioning - TCO	mmissioning - TCO
OTC.C.28.13.10	OTC - Div 28 08 13 - Fire Alarm LvI-1 Commissioning (LOE)	2	164	0 16-Dec-19 A 07	07-Aug-20.A		OTC DIV 28	Div 28 08 13 - Fire Atam Lvi-1 Commissioning (LOE)	(Solphing (LOE)
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OTC.C.21.10.20	OTC - Div 21 08 00 - Water Base & Standpipes Lvl 1 Commissioning - Final	10	13	0 28-Jul-20 A 14	14-Aug-20 A		■ OTC-Div:21	Div.21 08 00 - Water Base & Standpipes Lvf 1 Commiss	pes Lvf 1 Commissio
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OTC.C.08.20	OTC - Div 08 08 00 - Doors & Hardware Lvl-2 Commissioning (LOE)	8	116	0 02-Sep-20 A 19	19-Feb-21 A		b	OTC:-Div:08:08:00- Doors & Hardware LV-2 Commission	rdware LVf-2 Commis
OTC.C.08.20.10	OTC - Div 08 08 00 - Doors & Hardware LvI-2 Commissioning - Swing Doors	-	-	0 02-Sep-20 A 03	03-Sep-20A		l otc - biv 08	- Div 08 08 00 - Doors & Hardware Lv-2 Commissioning -	/-2 Commissioning -
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OTC.C.23.00	OTC - Div 23 08 00 - HVAC Commissioning	10	72	0 28-Sep-20 A 12	12-Jan-21 A		o do	OTC - Div 23 08 00 - HVAC Commiss	sioning
OTC.C.28.13.20	OTC - Div 28 08 13 - Fire Alarm LvI-2 Commissioning	2	2	0 12-Oct-20 A 14	14-Oct-20 A		0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	OTC - DW 28 08 13 - File Alam LVI-2 Commissioning	mmisslohing
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OTC.LOB.C.26.10	OTC.LOB - Div 26 08 00 - Electrical Lvl-1 Commissioning	2	-	30-Oct-20 A	02-Nov-20 A		I OTC.LOB	B + Div 26 08 00 - Electrical LvI-1	F1 Commissioning
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days. The schedule incl	Remaining Le	Critical Remaining Work Milestone	alendars incorpor aytime shifts. Cerl	ate all legal ho tain activities t	olidays, anticipated days off, ar hat run full calendar days such	nd non-work days. Most as concrete curing and	production activities in the schedule are b submittal reviews are assigned a 7-day w	ased on a 5-day work week with single ork week with no holidays or non-work	TASK filter: E360 WA 6.
			ays. The schedule	includes 15 c	days throughout the year when	work cannot be perform	ed due to weather.		5



15670 NE 85th Street Redmond, WA

Memorandum

Date: 7/5/2023 File No. CM 23-360

Meeting of: Community Facilities District No. 2014-1 Type: Committee Memo

Approval of Audit Invoices



Connected Community Enhanced Livability Environmental Sustainability

July 2, 2023

Donald Marcy, Board Chair Redmond CFD No. 2016-01 15670 NE 85th Street PO Box 97010, MS 4NEX Redmond, WA 98073-9710

Community Facility District 2014-1 Approval of Invoices for 2021 Accountability Audit Re:

Dear Mr. Marcy:

Please approve payment of Invoices to the Washington State Auditor's office for the Community Facility District 2014-1 (CFD 2016-1) 2021 Accountability Audit.

There are three invoices totaling \$5,059.95 before you today for Board review and approval; this includes:

- Invoice #L154445 dated 4/11/2023 for \$2,818.20
- Invoice #L154964 dated 5/09/2023 for \$1,857.45
- Invoice #L155485 dated 6/12/2023 for \$384.30

If you have any questions or concerns, please contact me at 425-556-2181.

Sincerely,

Juliana Elsom

Juliana Elsom, Financial Services Manager

Malisa Files, Chief Operating Officer cc: Kelley Cochran, Interim Director of Finance

Invoice Voucher

Remit To: State Auditor's Office

PO Box 40021

Olympia, WA 98504-0021 Federal ID No. 91-6001098



Page: 1 of 1
Invoice No.: L154445
Invoice Date: 04/11/2023
MCAG No.: 3132
County: King

Now accepting electronic payments

Send to: Washington State Auditor's Office Routing: 123000848 Account: 153911801147

Account type: Checking

Please include invoice number

Redmond CFD No. 2014-1 c/o City of Redmond PO Box 97010 Redmond, WA 98073-9710

Ş<

(Return this portion with your payment)

State Auditor's Office

(Detach and retain for your records)

Entity Name: Redmond CFD No. 2014-1

Invoice No.: L154445 *Invoice Date*: 04/11/2023

Audit No.: 53924

Audit Period: 21 - 21

Purchase Order:

Month/Year	Work Perfor	med	Bill Rate	Hrs	Amount	Travel/Other Expenses	
03/23	Accountabilit		\$128.10	22.0	\$2,818.20	\$0.00	\$2,818.20
9		Sub Total:		22.0	\$2,818.20	\$0.00	\$2,818.20

Total Due This Invoice:

(Hrs rounded to nearest tenth)

22.0

\$2,818.20

\$0.00

\$2,818.20

RECEIVED

APR 1 8 2023

CITY OF REDMOND ACCOUNTS PAYABLE

JV Number: 230546

FULL PAYMENT DUE IN 30 DAYS I hereby certify the amount listed herein is a proper charge for services rendered:

ganemkoper

By: Janel M. Roper, Director of Administrative Services

Invoice Voucher

Remit To: State Auditor's Office

PO Box 40021

Olympia, WA 98504-0021 Federal ID No. 91-6001098



Page: 1 of 1 Invoice No.: L154964 Invoice Date: 05/09/2023 MCAG No.: 3132 County: King

Redmond CFD No. 2014-1

c/o City of Redmond

PO Box 97010

Redmond, WA 98073-9710

Now accepting electronic payments

Send to: Washington State Auditor's Office

Routing: 123000848 Account: 153911801147

Account type: Checking

Please include invoice number



(Return this portion with your payment)

State Auditor's Office

(Detach and retain for your records)

Entity Name: Redmond CFD No. 2014-1

Invoice No.: L154964 Invoice Date: 05/09/2023

Audit No.: 53924

Audit Period: 21 - 21

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Expenses	Total
04/23	Accountability Audit	\$128.10	14.5	\$1,857.45	\$0.00	\$1,857.45
	Sub Total:		14.5	\$1,857.45	\$0.00	\$1,857.45
Tota	al Due This Invoice:		14.5	\$1,857.45	\$0.00	\$1,857.45

(Hrs rounded to nearest tenth)

ACCOUNTS PAYABLE CITY OF REDMOND MAY IX 2023 RECEIVED

JV Number: 230577

FULL PAYMENT DUE IN 30 DAYS

I hereby certify the amount listed herein is a proper charge for services rendered:

By: Janel M. Roper, Director of Administrative Services

Invoice Voucher

Remit To: State Auditor's Office PO Box 40021 Olympia, WA 98504-0021 Federal ID No. 91-6001098



Page: 1 of 1 Invoice No.: L155485 Invoice Date: 06/12/2023 MCAG No.: 3132

County: King

Now accepting electronic payments

Send to: Washington State Auditor's Office Routing: 123000848 Account: 153911801147

Account type: Checking

Please include invoice number

Redmond CFD No. 2014-1 c/o City of Redmond PO Box 97010 Redmond, WA 98073-9710

(Return this portion with your payment)

State Auditor's Office

(Detach and retain for your records)

Entity Name: Redmond CFD No. 2014-1

Invoice No.: L155485 Invoice Date: 06/12/2023

Audit No.: 53924

Audit Period: 21 - 21

Purchase Order:

Month/Year	Work Performed	Bill Rate	Hrs	Amount	Travel/Other Ex	xpenses Total
05/23	Accountability Audit	\$128.10	3.0	\$384.30	\$0.00	\$384.30
*	Sub Total:		3.0	\$384.30	\$0.00	\$384.30
	2			***		
	Total Due This Invoice: (Hrs rounded to nearest tenth)		3.0	\$384.30	\$0.00	\$384.30

JUN 1 4 2023

RECEIVED

CITY OF REDMOND ACCOUNTS PAYABLE

JV Number: 230604

FULL PAYMENT DUE IN 30 DAYS

I hereby certify the amount listed herein is a proper charge for services rendered:

By: Janel M. Roper, Director of Administrative Services



15670 NE 85th Street Redmond, WA

Memorandum

Date: 7/5/2023 File No. CM 23-355
Meeting of: Community Facilities District No. 2014-1 Type: Committee Memo

August 2, 2023 (Wednesday)