

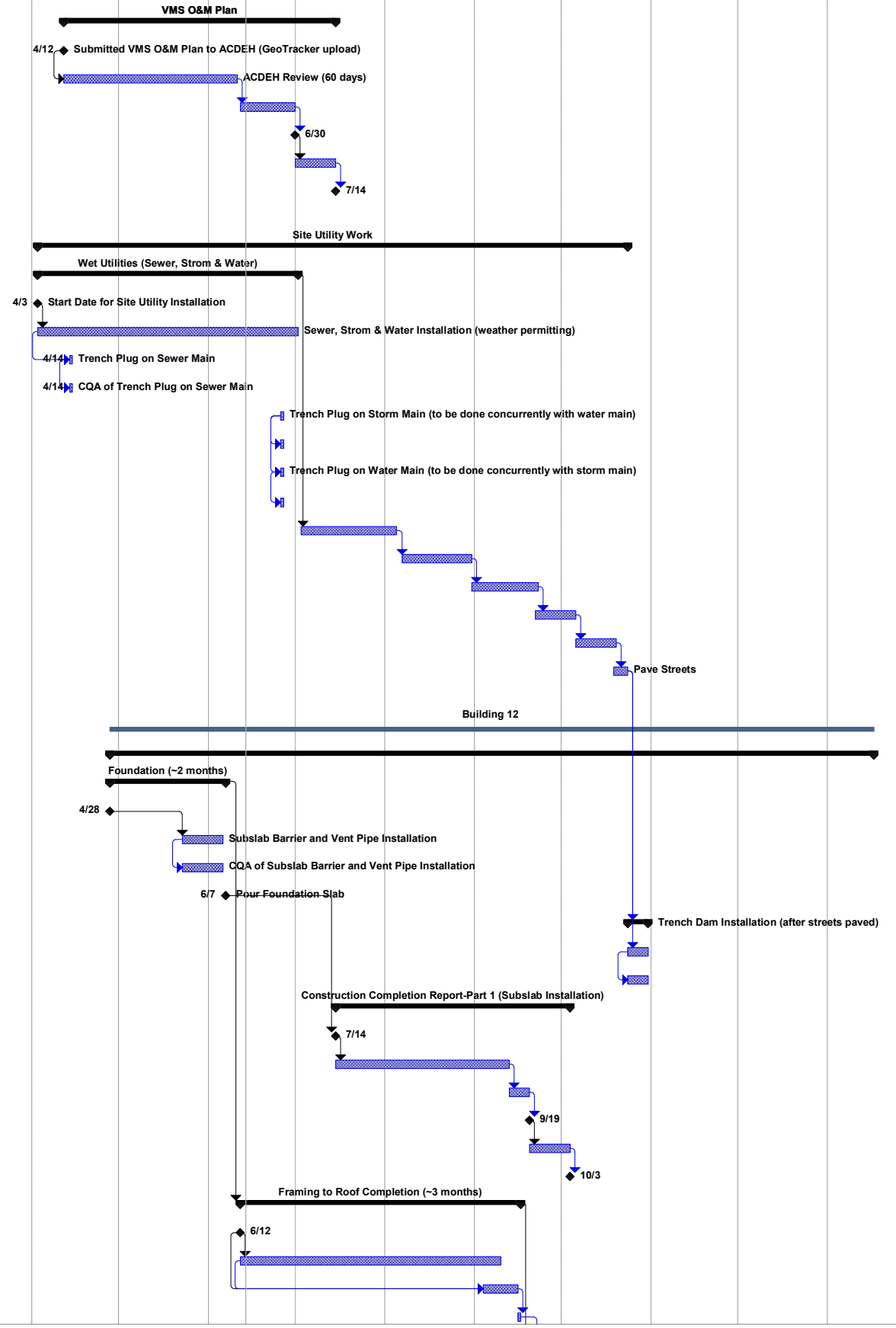
ID	Task Name	Duration	Start	Finish	Predecessors	January	February	March	April	May	June	July	August	September	October	November	December	January	February	March
1	MEETINGS AT ACDEH																			
2	May 17, 2017 Meeting at ACDEH (1:30pm - 3:30pm)	0 days	Wed 5/17/17	Wed 5/17/17																
3	Jun. 14, 2017 Meeting at ACDEH (1pm - 3pm)	0 days	Wed 6/14/17	Wed 6/14/17																
4																				
5	GEOTRACKER CONFIRMATION																			
6	First Quarter 2017 Verification of Required Document Upload	0 days	Fri 3/31/17	Fri 3/31/17																
7	Second Quarter 2017 Verification of Required Document Upload	0 days	Fri 6/30/17	Fri 6/30/17																
8	Third Quarter 2017 Verification of Required Document Upload	0 days	Fri 9/29/17	Fri 9/29/17																
9	Fourth Quarter 2017 Verification of Required Document Upload	0 days	Fri 12/29/17	Fri 12/29/17																
10																				
11	SITE INVESTIGATIONS																			
12	Benzene Excavation / Cement Treated Base (CTB) Area	217 days?	Thu 9/1/16	Fri 6/30/17																
13	Soil Excavation Implementation Report submitted to ACDEH	0 days	Thu 9/1/16	Thu 9/1/16																
14	Work Plan Addendum for Cement Treated Base (CTB) Investigation	11 days?	Tue 1/17/17	Wed 2/1/17																
15	Submit Draft to ACDEH (GeoTracker upload)	0 days	Tue 1/17/17	Tue 1/17/17																
16	ACDEH Review (committed to 30 days)	15 days?	Tue 1/17/17	Tue 1/31/17	15SS															
17	Received ACDEH Conditional Approval	0 days	Wed 2/1/17	Wed 2/1/17	16															
18	CTB Area Investigation	25 days	Mon 2/20/17	Fri 3/24/17																
19	Obtain Permit for CTB Sampling	5 days	Mon 2/20/17	Fri 2/24/17																
20	CTB Field Investigation	2 days	Mon 3/13/17	Tue 3/14/17	19															
21	CTB Sampling Results	2 days	Thu 3/23/17	Fri 3/24/17	20															
22	Soil Excavation Implementation Report Addendum	58 days?	Wed 4/12/17	Fri 6/30/17																
23	Submit CTB Investigation Report dated 4/5/17 to ACDEH (GeoTracker upload)	0 days	Wed 4/12/17	Wed 4/12/17																
24	ACDEH Review (60 days)	60 days?	Wed 4/12/17	Sat 6/10/17	23SS															
25	<<ACDEH comment provided during 5/17/17 call	0 days	Wed 5/17/17	Wed 5/17/17																
26	<<Submit Response ACDEH Comments Letter to ACDEH (GeoTracker upload)	0 days	Tue 6/6/17	Tue 6/6/17	25															
27	Revisions to Draft	5 days	Mon 6/12/17	Fri 6/16/17	24															
28	Resubmittal to ACDEH	0 days	Fri 6/16/17	Fri 6/16/17	27															
29	ACDEH Review of Revised Draft (2 weeks)	14 days?	Sat 6/17/17	Fri 6/30/17	28															
30	ACDEH Approval	0 days	Fri 6/30/17	Fri 6/30/17	29															
31																				
32	INSTITUTIONAL CONTROLS																			
33	Deed Restriction	69 days?	Tue 2/14/17	Fri 5/19/17																
34	Submit Draft Deed Restriction to ACDEH (vial email)	0 days	Tue 2/14/17	Tue 2/14/17																
35	ACDEH Review (60 days)	60 days?	Tue 2/14/17	Fri 4/14/17	34SS															
36	Revisions to Draft	15 days	Mon 4/17/17	Fri 5/5/17	35															
37	Resubmittal to ACDEH	0 days	Fri 5/5/17	Fri 5/5/17	36															
38	ACDEH Review of Revised Draft (2 weeks)	14 days?	Sat 5/6/17	Fri 5/19/17	37															
39	ACDEH Approval and GeoTracker upload	0 days	Fri 5/19/17	Fri 5/19/17	38															
40	CC&R's	69 days?	Tue 6/6/17	Fri 9/8/17																
41	Submit Draft to ACDEH (via email)	0 days	Tue 6/6/17	Tue 6/6/17																
42	ACDEH Review (60 days)	60 days?	Tue 6/6/17	Fri 8/4/17	41SS															
43	Revisions to Draft	15 days	Mon 8/7/17	Fri 8/25/17	42															
44	Resubmittal to ACDEH	0 days	Fri 8/25/17	Fri 8/25/17	43															
45	ACDEH Review of Revised Draft (2 weeks)	14 days?	Sat 8/26/17	Fri 9/8/17	44															
46	ACDEH Approval and GeoTracker upload	0 days	Fri 9/8/17	Fri 9/8/17	45															
47																				
48																				

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Task		Summary		External Milestone		Manual Task		Manual Summary		External Tasks		Deadline	
Split		Project Summary		Inactive Milestone		Duration-only		Start-only		External Milestone			
Milestone		External Tasks		Inactive Summary		Manual Summary Rollup		Finish-only		Progress			

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49	ENGINEERING CONTROLS																			
50	VMS O&M Plan	68 days	Wed 4/12/17	Fri 7/14/17																
51	Submitted VMS O&M Plan to ACDEH (GeoTracker upload)	0 days	Wed 4/12/17	Wed 4/12/17																
52	ACDEH Review (60 days)	60 days?	Wed 4/12/17	Sat 6/10/17 51SS																
53	Revisions	15 days	Mon 6/12/17	Fri 6/30/17 52																
54	Resubmittal to ACDEH	0 days	Fri 6/30/17	Fri 6/30/17 53																
55	ACDEH Review of Revised Plan (2 weeks)	14 days?	Sat 7/1/17	Fri 7/14/17 54																
56	ACDEH Approval	0 days	Fri 7/14/17	Fri 7/14/17 55																
57																				
58	Site Utility Work	146 days?	Mon 4/3/17	Mon 10/23/17																
59	Wet Utilities (Sewer, Strom & Water)	65 days	Mon 4/3/17	Sat 7/1/17																
60	Start Date for Site Utility Installation	0 days	Mon 4/3/17	Mon 4/3/17																
61	Sewer, Strom & Water Installation (weather permitting)	90 days	Mon 4/3/17	Sat 7/1/17 60																
62	Trench Plug on Sewer Main	1 day	Fri 4/14/17	Fri 4/14/17 61SS+2 days																
63	CQA of Trench Plug on Sewer Main	1 day	Fri 4/14/17	Fri 4/14/17 62SS																
64	Trench Plug on Storm Main (to be done concurrently with water main)	1 day	Mon 6/26/17	Mon 6/26/17																
65	CQA of Trench Plug on Storm Main	1 day	Mon 6/26/17	Mon 6/26/17 64SS																
66	Trench Plug on Water Main (to be done concurrently with storm main)	1 day	Mon 6/26/17	Mon 6/26/17 64SS																
67	CQA of Trench Plug on Water Main	1 day	Mon 6/26/17	Mon 6/26/17 66SS																
68	Utilities - PG&E, AT&T, CATV	25 days	Mon 7/3/17	Fri 8/4/17 59																
69	Subgrade Prep & Rock, Form & Pour Curb, Gutter & Sidewalk	18 days	Mon 8/7/17	Wed 8/30/17 68																
70	Pull & Splice Cable - PG&E and Street Lights	17 days?	Thu 8/31/17	Fri 9/22/17 69																
71	Test Sewer-USD & Water-ACWD, Video Sewer & Storm	10 days	Fri 9/22/17	Thu 10/5/17 70FS-1 day																
72	Final Rock Grade & Pave Streets	10 days	Fri 10/6/17	Thu 10/19/17 71																
73	Pave Streets	3 days	Thu 10/19/17	Mon 10/23/17 72FS-1 day																
74																				
75	Building 12																			
76	Row Home Construction (~9 months)	264 days?	Fri 4/28/17	Tue 1/16/18																
77	Foundation (~2 months)	40 days	Fri 4/28/17	Wed 6/7/17																
78	Start Date for Building 12 Foundation	0 days	Fri 4/28/17	Fri 4/28/17																
79	Subslab Barrier and Vent Pipe Installation	14 days	Tue 5/23/17	Mon 6/5/17 78																
80	CQA of Subslab Barrier and Vent Pipe Installation	14 days	Tue 5/23/17	Mon 6/5/17 79SS																
81	Pour Foundation Slab	0 days	Wed 6/7/17	Wed 6/7/17																
82	Trench Dam Installation (after streets paved)	5 days	Tue 10/24/17	Mon 10/30/17 73																
83	Trench Dam Installation (install during foundation pour)	5 days	Tue 10/24/17	Mon 10/30/17 73																
84	CQA of Trench Dam Installation	5 days	Tue 10/24/17	Mon 10/30/17 83SS																
85	Construction Completion Report-Part 1 (Subslab Installation)	81 days?	Fri 7/14/17	Tue 10/3/17																
86	Submit Draft to ACDEH (GeoTracker upload)	0 days	Fri 7/14/17	Fri 7/14/17 81FS+38 days																
87	ACDEH Review (60 days)	60 days?	Sat 7/15/17	Tue 9/12/17 86																
88	Revisions to Draft	7 days	Wed 9/13/17	Tue 9/19/17 87																
89	Resubmittal to ACDEH	0 days	Tue 9/19/17	Tue 9/19/17 88																
90	ACDEH Review of Revised Draft (2 weeks)	14 days?	Wed 9/20/17	Tue 10/3/17 89																
91	ACDEH Approval	0 days	Tue 10/3/17	Tue 10/3/17 90																
92	Framing to Roof Completion (~3 months)	97 days	Mon 6/12/17	Sat 9/16/17 77																
93	Start Date for Building 12 Framing	0 days	Mon 6/12/17	Mon 6/12/17																
94	Building 12 Framing	90 days	Mon 6/12/17	Sat 9/9/17 93																
95	Vent Riser Completion	10 days	Mon 9/4/17	Fri 9/15/17 93SS+60 days, 94SS+60 days																
96	CQA of Vent Risers	1 day	Sat 9/16/17	Sat 9/16/17 95																

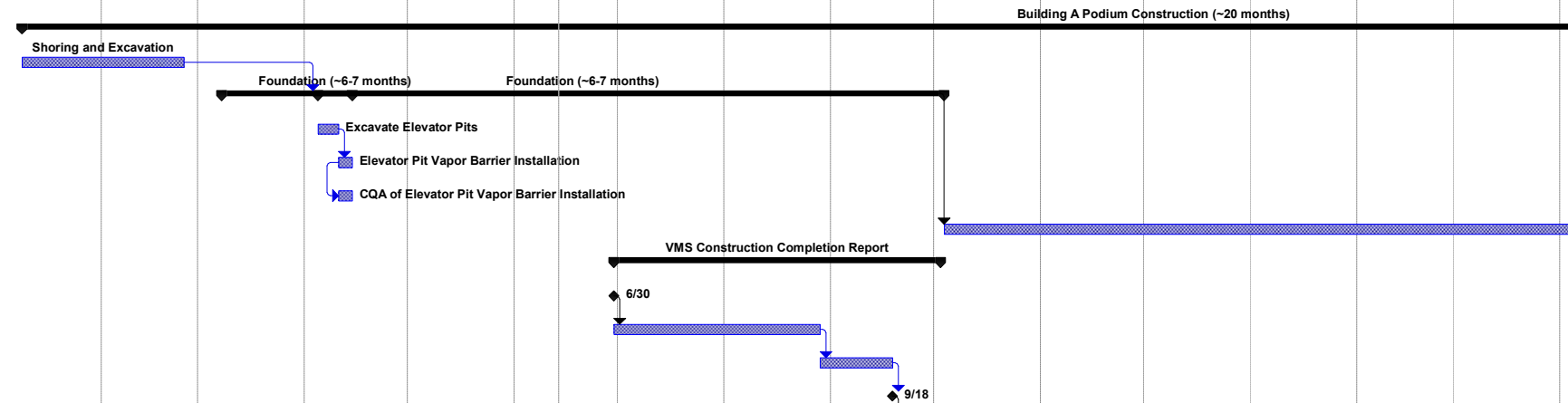
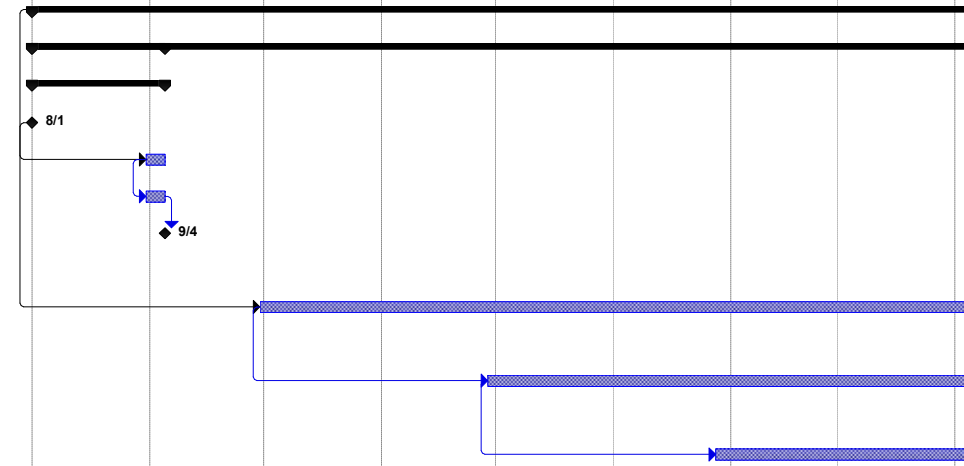
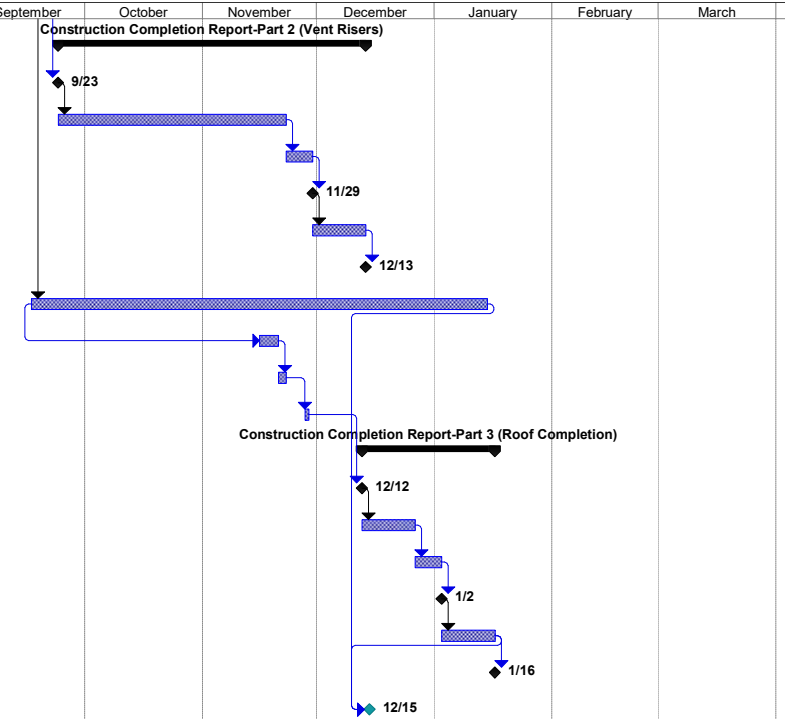


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Task	Summary	External Milestone	Manual Task	Manual Summary	External Tasks	Deadline
Split	Project Summary	Inactive Milestone	Duration-only	Start-only	External Milestone	
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97	Construction Completion Report-Part 2 (Vent Risers)	81 days?	Sat 9/23/17	Wed 12/13/17																
98	Submit Draft to ACDEH (GeoTracker upload)	0 days	Sat 9/23/17	Sat 9/23/17	96FS+7 days															
99	ACDEH Review (60 days)	60 days?	Sun 9/24/17	Wed 11/22/17	98															
100	Revisions to Draft	7 days	Thu 11/23/17	Wed 11/29/17	99															
101	Resubmittal to ACDEH	0 days	Wed 11/29/17	Wed 11/29/17	100															
102	ACDEH Review of Revised Draft (2 weeks)	14 days?	Thu 11/30/17	Wed 12/13/17	101															
103	ACDEH Approval	0 days	Wed 12/13/17	Wed 12/13/17	102															
104	Interior/Exterior Rough & Finish	120 days	Sun 9/17/17	Sun 1/14/18	92															
105	Vent Riser Roof Cap Completion	5 days	Thu 11/16/17	Mon 11/20/17	104SS+60 days															
106	CQA of Vent Riser Roof Cap Completion	2 days	Tue 11/21/17	Wed 11/22/17	105															
107	VMS Performance Monitoring	1 day	Tue 11/28/17	Tue 11/28/17	106FS+5 days															
108	Construction Completion Report-Part 3 (Roof Completion)	35 days?	Tue 12/12/17	Tue 1/16/18																
109	Submit Draft to ACDEH (GeoTracker upload)	0 days	Tue 12/12/17	Tue 12/12/17	107FS+14 days															
110	ACDEH Review (2 weeks)	14 days	Wed 12/13/17	Tue 12/26/17	109															
111	Revisions to Draft (1 week)	7 days	Wed 12/27/17	Tue 1/2/18	110															
112	Resubmittal to ACDEH	0 days	Tue 1/2/18	Tue 1/2/18	111															
113	ACDEH Review of Revised Draft (2 weeks)	14 days?	Wed 1/3/18	Tue 1/16/18	112															
114	ACDEH Approval	0 days	Tue 1/16/18	Tue 1/16/18	113															
115	Building Ready for Occupancy	0 days	Fri 12/15/17	Fri 12/15/17	104,113															
116																				
117	Building 7	270 days	Tue 8/1/17	Fri 4/27/18																
118	Row Home Construction	270 days	Tue 8/1/17	Fri 4/27/18																
119	Foundation (~2 months)	35 days	Tue 8/1/17	Mon 9/4/17																
120	Estimated Start Date for Building 12 Foundation	0 days	Tue 8/1/17	Tue 8/1/17																
121	Subslab Barrier and Vent Pipe Installation	5 days	Thu 8/31/17	Mon 9/4/17	120SS+30 days															
122	CQA of Subslab Barrier and Vent Pipe Installation	5 days	Thu 8/31/17	Mon 9/4/17	121SS															
123	Pour Foundation Slab	0 days	Mon 9/4/17	Mon 9/4/17	122															
124																				
125	Building 10 (Schedule TBD Following Start of Building 7 Construction)	210 days	Sat 9/30/17	Fri 4/27/18	117SS+60 days															
126																				
127	Building 9 (Schedule TBD Following Start of Building 10 Construction)	210 days	Wed 11/29/17	Tue 6/26/18	125SS+60 days															
128																				
129	Building 8 (Schedule TBD Following Start of Building 9 Construction)	210 days	Sun 1/28/18	Sat 8/25/18	127SS+60 days															
130																				
131	Building 11 (Schedule TBD, to Follow Buildings 6, 1, 2, 3, 4 and 5)	210 days	Sun 1/1/17	Sat 7/29/17																
132																				
133	Building A Podium Construction (~20 months)	470 days?	Mon 1/9/17	Sun 10/28/18																
134	Shoring and Excavation	47 days	Mon 1/9/17	Fri 2/24/17																
135	Foundation (~6-7 months)	210 days	Wed 3/8/17	Tue 10/3/17	134															
136	Excavate Elevator Pits	6 days	Wed 4/5/17	Mon 4/10/17																
137	Elevator Pit Vapor Barrier Installation	4 days	Tue 4/11/17	Fri 4/14/17	136															
138	CQA of Elevator Pit Vapor Barrier Installation	4 days	Tue 4/11/17	Fri 4/14/17	137SS															
139	Framing (~13-14 months) thru Temp. Certificate of Occupancy	390 days	Wed 10/4/17	Sun 10/28/18	135															
140	VMS Construction Completion Report	67 days?	Fri 6/30/17	Mon 10/2/17																
141	Submit Draft to ACDEH (GeoTracker upload)	0 days	Fri 6/30/17	Fri 6/30/17																
142	ACDEH Review (60 days)	60 days?	Fri 6/30/17	Mon 8/28/17	141															
143	Revisions to Draft	15 days	Tue 8/29/17	Mon 9/18/17	142															
144	Resubmittal to ACDEH	0 days	Mon 9/18/17	Mon 9/18/17	143															



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145	ACDEH Review of Revised Draft (2 weeks)	14 days?	Tue 9/19/17	Mon 10/2/17 144																
146	ACDEH Approval	0 days	Mon 10/2/17	Mon 10/2/17 145	145															
147	Building Ready for Occupancy	0 days	Sun 10/28/18	Sun 10/28/18 139,146																



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