

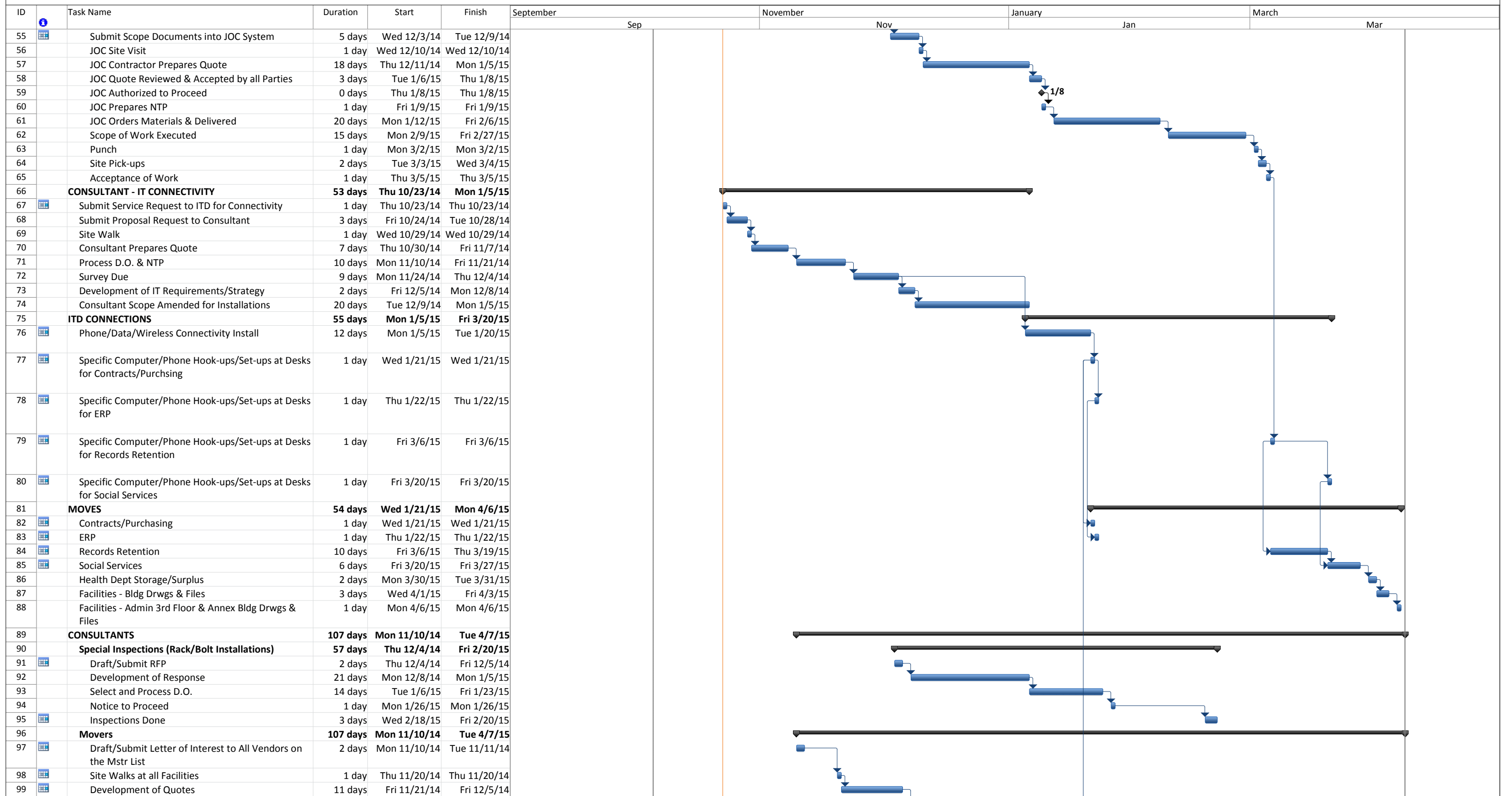
SCHILLING PLACE - ANNEX #XXXX

ID	Task Name	Duration	Start	Finish	September		November		January		March	
					Sep	Nov	Jan	Mar				
1												
2	PROGRAMMING	29 days?	Wed 10/15/14	Mon 11/24/14								
3	Records Retention	28 days	Thu 10/16/14	Mon 11/24/14								
4	Client Initial Program Meeting	0 days	Thu 10/16/14	Thu 10/16/14								
5	Programming Meeting on Layout	0 days	Fri 10/24/14	Fri 10/24/14								
6	Document Needs/Work Flow	11 days	Fri 10/17/14	Fri 10/31/14								
7	Verify Basic Requirements Meeting	0 days	Mon 11/3/14	Mon 11/3/14								
8	Revise Basic Requirements	3 days	Mon 11/3/14	Wed 11/5/14								
9	Final Approval of Basic Requirements	1 day	Thu 11/6/14	Thu 11/6/14								
10	Development of Rack Types & Layout	11 days	Fri 11/7/14	Fri 11/21/14								
11	Final Layout Approval	1 day	Mon 11/24/14	Mon 11/24/14								
12	Social Services	29 days	Wed 10/15/14	Mon 11/24/14								
13	Client Initial Program Meeting	0 days	Wed 10/15/14	Wed 10/15/14								
14	Programming Meeting on Layout	0 days	Mon 10/27/14	Mon 10/27/14								
15	Document Needs/Work Flow	12 days	Thu 10/16/14	Fri 10/31/14								
16	Verify Basic Requirements Meeting	0 days	Mon 11/3/14	Mon 11/3/14								
17	Revise Basic Requirements	2 days	Tue 11/4/14	Wed 11/5/14								
18	Final Approval of Basic Requirements	0 days	Thu 11/6/14	Thu 11/6/14								
19	Development of Rack Types & Layout	11 days	Fri 11/7/14	Fri 11/21/14								
20	Final Layout Approval	1 day	Mon 11/24/14	Mon 11/24/14								
21	Contracts/Purchasing	15 days	Thu 10/16/14	Wed 11/5/14								
22	Client Program Meeting	0 days	Thu 10/16/14	Thu 10/16/14								
23	Programming Meeting on Layout	0 days	Tue 10/28/14	Tue 10/28/14								
24	Document Needs/Work Flow	11 days	Fri 10/17/14	Fri 10/31/14								
25	Verify Basic Requirements Meeting	0 days	Fri 10/31/14	Fri 10/31/14								
26	Revise Basic Requirements	3 days	Mon 11/3/14	Wed 11/5/14								
27	Final Approval of Basic Requirements	0 days	Wed 11/5/14	Wed 11/5/14								
28	ERP	16 days?	Thu 10/16/14	Thu 11/6/14								
29	Client Program Meeting	0 days	Thu 10/16/14	Thu 10/16/14								
30	Programming Meeting on Layout	0 days	Tue 10/28/14	Tue 10/28/14								
31	Document Needs/Work Flow	11 days	Fri 10/17/14	Fri 10/31/14								
32	Verify Basic Requirements Meeting	0 days	Mon 11/3/14	Mon 11/3/14								
33	Revise Basic Requirements	2 days	Tue 11/4/14	Wed 11/5/14								
34	Final Approval of Basic Requirements	1 day?	Thu 11/6/14	Thu 11/6/14								
35	CONSULTANT - ENGINEER FOR RACKING SYSTEMS	27 days	Mon 10/20/14	Tue 11/25/14								
36	Write/Submit Request for Services	2 days	Mon 10/20/14	Tue 10/21/14								
37	Site Walk	1 day	Tue 10/28/14	Tue 10/28/14								
38	Prepare & Receive Quote	8 days	Wed 10/29/14	Fri 11/7/14								
39	Process D.O.	6 days	Mon 11/10/14	Mon 11/17/14								
40	Calculations/Recommendations Due	6 days	Tue 11/18/14	Tue 11/25/14								
41	JOC PROCESS (CONSTRUCTION)	93 days	Tue 10/28/14	Thu 3/5/15								
42	Phase I - Doors/Contracts-Purchasing & ERP Workstations	32 days	Tue 10/28/14	Wed 12/10/14								
43	Submit Limited Scope Documents into JOC System	5 days	Tue 10/28/14	Mon 11/3/14								
44	JOC Site Visit	1 day	Tue 11/4/14	Tue 11/4/14								
45	JOC Contractor Prepares Quote	13 days	Wed 11/5/14	Fri 11/21/14								
46	JOC Quote Reviewed & Accepted by all Parties	3 days	Mon 11/24/14	Wed 11/26/14								
47	JOC Authorized to Proceed	0 days	Wed 11/26/14	Wed 11/26/14								
48	JOC Prepares NTP	1 day	Thu 11/27/14	Thu 11/27/14								
49	JOC Orders Materials & Delivered	4 days	Fri 11/28/14	Wed 12/3/14								
50	Scope of Work Executed	3 days	Thu 12/4/14	Mon 12/8/14								
51	Punch	1 day	Tue 12/9/14	Tue 12/9/14								
52	Acceptance of Work	1 day	Wed 12/10/14	Wed 12/10/14								
53	Phase II - Rack Installations	69 days	Mon 12/1/14	Thu 3/5/15								
54	Prepare Intake Documents	2 days	Mon 12/1/14	Tue 12/2/14								

Project: 10.8.14 Schilling Warehouse
Date: Thu 10/23/14

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

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Date: Thu 10/23/14

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

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ID	Task Name	Duration	Start	Finish	September		November		January		March	
					Sep		Nov		Jan		Mar	
100	Select and Process D.O.	21 days	Mon 12/8/14	Mon 1/5/15								
101	Notice to Proceed	1 day	Tue 1/6/15	Tue 1/6/15								
102	Moves Begin to Occur & Span Different Dates	55 days	Wed 1/21/15	Tue 4/7/15								
103	Facilities	62 days	Mon 1/5/15	Tue 3/31/15								
104	Final Determination of Service Disconnects/Connections for Trash, Utilities, Janitorial, Vending Machines, etc.	5 days	Mon 1/5/15	Fri 1/9/15								
105	Order New Services	5 days	Mon 1/12/15	Fri 1/16/15								
106	Installation of Vending Machines	1 day	Tue 1/20/15	Tue 1/20/15								
107	New Services Begin at Schilling	0 days	Wed 1/21/15	Wed 1/21/15								
108	Existing Services at Records Retention & Social Services are Discontinued	1 day	Tue 3/31/15	Tue 3/31/15								

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Date: Thu 10/23/14

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