

# ATTACHMENT C

County Treasurer Dept. Security Improvements

Project # XXXX

| ID | Task Name   | Duration       | Start              | Finish             | Gantt Chart Timeline          |       |             |      |     |          |      |       |            |      |     |      |
|----|---|----------------|--------------------|--------------------|-------------------------------|-------|-------------|------|-----|----------|------|-------|------------|------|-----|------|
|    |   |                |                    |                    | 9/27                          | 12/20 | February 11 | 3/13 | 6/5 | August 1 | 8/28 | 11/20 | January 21 | 2/12 | 5/7 | July |
| 1  | <b>County Treasurer Department Security Enhancements-Phase I</b>            | <b>71 days</b> | <b>Fri 1/13/17</b> | <b>Fri 4/21/17</b> | [Gantt Bar from 1/13 to 4/21] |       |             |      |     |          |      |       |            |      |     |      |
| 2  | <b>Pre-Construction Planning and Procurement</b>                            | <b>0 days</b>  | <b>Fri 1/13/17</b> | <b>Fri 1/13/17</b> | [Milestone Diamond at 1/13]   |       |             |      |     |          |      |       |            |      |     |      |
| 3  | Treasurer Dept Project and Funding Approval                                 | 0 days         | Fri 1/13/17        | Fri 1/13/17        | [Milestone Diamond at 1/13]   |       |             |      |     |          |      |       |            |      |     |      |
| 4  | <b>Design &amp; Permitting (NOT APPLICABLE for this Tenant Improvement)</b> | <b>0 days</b>  | <b>Fri 1/13/17</b> | <b>Fri 1/13/17</b> | [Milestone Diamond at 1/13]   |       |             |      |     |          |      |       |            |      |     |      |
| 17 | <b>Construction Procurement (JOC)</b>                                       | <b>22 days</b> | <b>Fri 1/13/17</b> | <b>Mon 2/13/17</b> | [Gantt Bar from 1/13 to 2/13] |       |             |      |     |          |      |       |            |      |     |      |
| 18 | Submit JOC Initiation Sheet   | 1 day          | Fri 1/13/17        | Fri 1/13/17        | [Task Bar from 1/13 to 1/13]  |       |             |      |     |          |      |       |            |      |     |      |
| 19 | JOC Initiation Sheet Approved   | 3 days         | Mon 1/16/17        | Wed 1/18/17        | [Task Bar from 1/16 to 1/18]  |       |             |      |     |          |      |       |            |      |     |      |
| 20 | Joint Scope Meeting   | 2 days         | Thu 1/19/17        | Fri 1/20/17        | [Task Bar from 1/19 to 1/20]  |       |             |      |     |          |      |       |            |      |     |      |
| 21 | RFP to JOC Contractor   | 1 day          | Mon 1/23/17        | Mon 1/23/17        | [Task Bar from 1/23 to 1/23]  |       |             |      |     |          |      |       |            |      |     |      |
| 22 | JOC Proposal Received   | 10 days        | Tue 1/24/17        | Mon 2/6/17         | [Task Bar from 1/24 to 2/6]   |       |             |      |     |          |      |       |            |      |     |      |
| 23 | JOC Proposal Reviewed and Approved  | 2 days         | Tue 2/7/17         | Wed 2/8/17         | [Task Bar from 2/7 to 2/8]    |       |             |      |     |          |      |       |            |      |     |      |
| 24 | JOC Job Order Authorization Approved  | 3 days         | Thu 2/9/17         | Mon 2/13/17        | [Task Bar from 2/9 to 2/13]   |       |             |      |     |          |      |       |            |      |     |      |
| 25 | <b>Construction</b>   | <b>45 days</b> | <b>Mon 2/13/17</b> | <b>Mon 4/17/17</b> | [Gantt Bar from 2/13 to 4/17] |       |             |      |     |          |      |       |            |      |     |      |
| 26 | NTP Issued to JOC Contractor  | 0 days         | Mon 2/13/17        | Mon 2/13/17        | [Milestone Diamond at 2/13]   |       |             |      |     |          |      |       |            |      |     |      |
| 27 | Phase 1 Construction  | 45 days        | Tue 2/14/17        | Mon 4/17/17        | [Task Bar from 2/14 to 4/17]  |       |             |      |     |          |      |       |            |      |     |      |
| 28 | <b>Close-Out</b>  | <b>4 days</b>  | <b>Tue 4/18/17</b> | <b>Fri 4/21/17</b> | [Gantt Bar from 4/18 to 4/21] |       |             |      |     |          |      |       |            |      |     |      |
| 29 | NOC Filed   | 4 days         | Tue 4/18/17        | Fri 4/21/17        | [Task Bar from 4/18 to 4/21]  |       |             |      |     |          |      |       |            |      |     |      |

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| Project: County Treasurer Dept. S<br>Date: Tue 11/15/16 | Task<br>Split<br>Milestone | Summary<br>Project Summary<br>External Tasks | External Milestone<br>Inactive Task<br>Inactive Milestone | Inactive Summary<br>Manual Task<br>Duration-only | Manual Summary Rollup<br>Manual Summary<br>Start-only | Finish-only<br>Deadline<br>Progress | <br><br> |
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