

Description	08/2023 Update	10/12/2023 Update	Notes
Notice to Proceed	6/20/2022	6/20/2022	no change
Substantial Compl Date - V1 (Site - Village & Plaza)	3/20/2024	3/20/2024	no change
Substantial Compl Date -V2 (Amphitheater)	6/5/2024	6/19/2024	slippage in windows and stucco
Substantial Compl Date - V3 (Clubhouse)	1/17/2024	1/17/2024	no change
Project Substantial Completion Date (SCD)	6/5/2024	6/19/2024	
Full Project Completion Date	10/9/2024	10/23/2024	



ID	ID	Notes	Task Name	Duration	Start	Finish	% Complete	Gantt Chart (Timeline from Half 2, 2022 to Half 2, 2024)																											
62	62	ASI 005	Utility Changes	5 days	Wed 6/21/23	Tue 6/27/23	100%	[Gantt bar for Utility Changes, 100% complete]																											
63	63	ASI 006	ASI 006 Hydraway	160 days	Mon 9/19/22	Thu 5/4/23	100%	[Gantt bar for ASI 006 Hydraway, 100% complete]																											
64	64	ASI 008	ASI 006	0 days	Mon 9/19/22	Mon 9/19/22	100%	[Gantt bar for ASI 006, 100% complete]																											
65	65	PCO 048	PCO 048 (Approved)	0 days	Tue 3/14/23	Tue 3/14/23	100%	[Gantt bar for PCO 048 (Approved), 100% complete]																											
66	66	PCO 048	Work Performed PCO 048	5 days	Fri 4/28/23	Thu 5/4/23	100%	[Gantt bar for Work Performed PCO 048, 100% complete]																											
67	67	ASI 008	ASI 008 Hydraway	156 days	Wed 9/21/22	Tue 5/2/23	100%	[Gantt bar for ASI 008 Hydraway, 100% complete]																											
68	68	ASI 008	ASI 008	0 days	Wed 9/21/22	Wed 9/21/22	100%	[Gantt bar for ASI 008, 100% complete]																											
69	69	PCO 048	PCO 048 (Approved)	0 days	Thu 12/8/22	Thu 12/8/22	100%	[Gantt bar for PCO 048 (Approved), 100% complete]																											
70	70	PCO 048	Work Performed PCO 048	58 days	Thu 2/9/23	Tue 5/2/23	100%	[Gantt bar for Work Performed PCO 048, 100% complete]																											
71	71	ASI 018	Grading, Fire Service, and Water Meter changes	130 days	Thu 3/30/23	Mon 10/2/23	0%	[Gantt bar for ASI 018, 0% complete]																											
72	72	ASI 018	ASI 018	0 days	Thu 3/30/23	Thu 3/30/23	100%	[Gantt bar for ASI 018, 100% complete]																											
73	73	PCO 108	PCO 108 (Approved)	0 days	Wed 5/24/23	Wed 5/24/23	100%	[Gantt bar for PCO 108 (Approved), 100% complete]																											
74	74	PCO 131	PCO 131 (Tie-in to main)	10 days	Tue 9/19/23	Mon 10/2/23	0%	[Gantt bar for PCO 131 (Tie-in to main), 0% complete]																											
75	75		Base @ Band East	5 days	Wed 5/3/23	Fri 11/10/23	71%	[Gantt bar for Base @ Band East, 71% complete]																											
76	76		Bandshell Changes	87 days	Wed 7/5/23	Fri 11/3/23	57%	[Gantt bar for Bandshell Changes, 57% complete]																											
77	77	ASI 20	ASI 20 (Revised)	0 days	Wed 7/5/23	Wed 7/5/23	100%	[Gantt bar for ASI 20 (Revised), 100% complete]																											
78	78	ASI 20.1	ASI 20.1 (Revised)	0 days	Mon 7/17/23	Mon 7/17/23	100%	[Gantt bar for ASI 20.1 (Revised), 100% complete]																											
79	79	RFI#319	RFI#319 - Raised Planter	13 days	Tue 8/8/23	Thu 8/24/23	100%	[Gantt bar for RFI#319 - Raised Planter, 100% complete]																											
80	80	ASI 20.2	ASI 20.2 Bandshell Changes	0 days	Wed 8/23/23	Wed 8/23/23	100%	[Gantt bar for ASI 20.2 Bandshell Changes, 100% complete]																											
81	81	PCO 130	PCO 130	10 days	Mon 10/23/23	Fri 11/3/23	0%	[Gantt bar for PCO 130, 0% complete]																											
82	82	ASI 015	Fencing, Turf, and Irrigation Changes	248.35 days	Tue 1/3/23	Tue 12/26/23	0%	[Gantt bar for ASI 015, 0% complete]																											
83	83	ASI 015	ASI 015	0 days	Tue 1/3/23	Tue 1/3/23	100%	[Gantt bar for ASI 015, 100% complete]																											
84	84	PCO 082	PCO 082 (APPROVED)	0 days	Mon 4/24/23	Mon 4/24/23	99%	[Gantt bar for PCO 082 (APPROVED), 99% complete]																											
85	85	PCO 082	PCO 082 SCOPE	5 days	Tue 12/19/23	Tue 12/26/23	0%	[Gantt bar for PCO 082 SCOPE, 0% complete]																											
86	86		Survey/Layout @ West Area	65 days	Fri 3/3/23	Fri 6/2/23	100%	[Gantt bar for Survey/Layout @ West Area, 100% complete]																											
87	87		Rough Grade @ West Area	25 days	Thu 8/10/23	Thu 9/14/23	62%	[Gantt bar for Rough Grade @ West Area, 62% complete]																											
88	88		Utilities @ West Area	5 days	Fri 7/14/23	Wed 9/13/23	23%	[Gantt bar for Utilities @ West Area, 23% complete]																											
89	89		Base @ West Area	10 days	Mon 7/24/23	Tue 11/28/23	53%	[Gantt bar for Base @ West Area, 53% complete]																											
90	90	ASI 010	PCO 034 Turf and Pilaster	14 days	Mon 10/30/23	Thu 11/16/23	0%	[Gantt bar for PCO 034 Turf and Pilaster, 0% complete]																											
91	91	ASI 1	Retaining Wall Modificationa (Revised)	185 days	Wed 7/27/22	Tue 4/18/23	100%	[Gantt bar for Retaining Wall Modificationa (Revised), 100% complete]																											
92	92	ASI 1.1	Retaining Wall Modificationa	1 day	Wed 4/19/23	Wed 4/19/23	100%	[Gantt bar for Retaining Wall Modificationa, 100% complete]																											
93	93	PCO 17	V1 ASI 001.1 Changes (Approved)	1 day	Mon 6/12/23	Mon 6/12/23	100%	[Gantt bar for V1 ASI 001.1 Changes (Approved), 100% complete]																											
94	94	PCO 17	V1 ASI 001.1 Changes	5 days	Wed 10/11/23	Tue 10/17/23	0%	[Gantt bar for V1 ASI 001.1 Changes, 0% complete]																											
95	95		Courtyard Pavers	15 days	Tue 1/30/24	Tue 2/20/24	0%	[Gantt bar for Courtyard Pavers, 0% complete]																											
96	96		Survey/Layout @ South Areas	1 day	Fri 8/19/22	Fri 8/18/23	75%	[Gantt bar for Survey/Layout @ South Areas, 75% complete]																											
97	97	ASI 07	Water Leak Structural Repairs	114 days	Fri 4/21/23	Mon 10/2/23	100%	[Gantt bar for Water Leak Structural Repairs, 100% complete]																											
98	98	ASI 07	Water Leak Plans	1 day	Fri 5/5/23	Fri 5/5/23	100%	[Gantt bar for Water Leak Plans, 100% complete]																											
99	99	PCO 109	Water Intrusion T&M - Wall Repairs	59 days	Fri 4/21/23	Fri 7/14/23	100%	[Gantt bar for Water Intrusion T&M - Wall Repairs, 100% complete]																											
100	100	PCO 109	Water Intrusion T&M - Drain System	30 days	Mon 8/21/23	Mon 10/2/23	100%	[Gantt bar for Water Intrusion T&M - Drain System, 100% complete]																											
101	101		Rough Grade @ South Areas	8 days	Thu 8/24/23	Wed 10/25/23	81%	[Gantt bar for Rough Grade @ South Areas, 81% complete]																											
102	102	ASI 13.1	Low Voltage, Concrete, & Grading	74 days	Mon 6/12/23	Mon 9/25/23	0%	[Gantt bar for ASI 13.1, 0% complete]																											
103	103	ASI 13.1	ASI 13.1	0 days	Mon 6/12/23	Mon 6/12/23	100%	[Gantt bar for ASI 13.1, 100% complete]																											
104	104	PCO 069.3	PCO 069.3 Review	10 days	Tue 9/12/23	Mon 9/25/23	0%	[Gantt bar for PCO 069.3 Review, 0% complete]																											
105	105		Utilities @ South Areas	16 days	Wed 2/8/23	Thu 3/2/23	100%	[Gantt bar for Utilities @ South Areas, 100% complete]																											
106	106		Base @ South Areas	4 days	Thu 6/1/23	Mon 10/30/23	25%	[Gantt bar for Base @ South Areas, 25% complete]																											
107	107		Transfer Dirt to Community Center Pad	10 days	Mon 8/15/22	Fri 8/26/22	100%	[Gantt bar for Transfer Dirt to Community Center Pad, 100% complete]																											
108	108		PCC Retaining Wall	28 days	Tue 9/6/22	Wed 10/26/22	100%	[Gantt bar for PCC Retaining Wall, 100% complete]																											
109	109		PCC Footing at CMU Retaining Wall	31 days	Wed 8/31/22	Thu 10/13/22	100%	[Gantt bar for PCC Footing at CMU Retaining Wall, 100% complete]																											
110	110		Band East CMU Retaining Walls	20 days	Fri 10/21/22	Thu 11/17/22	100%	[Gantt bar for Band East CMU Retaining Walls, 100% complete]																											
111	111		Backfill CMU Retaining Wall	3 days	Mon 11/21/22	Wed 11/23/22	100%	[Gantt bar for Backfill CMU Retaining Wall, 100% complete]																											
112	112		Set Oil Sand Separator	8 days	Mon 1/30/23	Wed 2/8/23	100%	[Gantt bar for Set Oil Sand Separator, 100% complete]																											
113	113		Trash Enclosure CMU	81 days	Wed 4/19/23	Fri 8/11/23	100%	[Gantt bar for Trash Enclosure CMU, 100% complete]																											
114	114		PCC Footing at CMU Seatwall/Pilasters	20 days	Fri 10/21/22	Thu 11/17/22	100%	[Gantt bar for PCC Footing at CMU Seatwall/Pilasters, 100% complete]																											
115	115	ASI007	PCO041 Clubhouse Stair Changes	3 days	Thu 6/15/23	Mon 6/19/23	100%	[Gantt bar for PCO041 Clubhouse Stair Changes, 100% complete]																											
116	116	ASI007	ASI 007	0 days	Tue 9/13/22	Tue 9/13/22	100%	[Gantt bar for ASI 007, 100% complete]																											
117	117	PCO 041.1	PCO 041.1 (Approved)	0 days	Sun 3/12/23	Sun 3/12/23	100%	[Gantt bar for PCO 041.1 (Approved), 100% complete]																											
118	118	PCO 041.1	PCO 041.1 SCOPE	3 days	Thu 6/15/23	Mon 6/19/23	100%	[Gantt bar for PCO 041.1 SCOPE, 100% complete]																											
119	119		Trellis Footings and CIP Columns	20 days	Wed 11/23/22	Thu 12/22/22	100%	[Gantt bar for Trellis Footings and CIP Columns, 100% complete]																											
120	120		PCC Stairs	12 days	Wed 7/5/23	Mon 12/11/23	85%	[Gantt bar for PCC Stairs, 85% complete]																											
121	121		Reinstall Trellis	3 days	Mon 6/5/23	Wed 6/7/23	100%	[Gantt bar for Reinstall Trellis, 100% complete]																											

