

**First Amendment  
to Exhibit A to the Facilities Lease  
Between XL Construction And Natomas Unified School District  
Bannon Creek K-8 Conversion Project**

**GUARANTEED MAXIMUM PRICE, CONTINGENCY, FINAL SCHEDULE MILESTONES, AND EXCLUSIONS**

The Facilities Lease between XL Construction and Natomas Unified School District contemplates that after preconstruction is completed, the parties will finalize a price, schedule and scope of work within a document that will become Exhibit A thereto.

**1. Scope**

The scope of work to be completed for the GMP is Division of the State Architect ("DSA") Approved Application No. 02-117840 which is incorporated herein by reference.

No work for which a contractor is required to be licensed in accordance with Article 5 (commencing with Section 7065) of Chapter 9 of Division 3 of the Business and Professions Code and for which DSA approval is required can be performed before receipt of the required DSA approval.

**2. GMP and Contingency**

Attached hereto is a spreadsheet containing a Construction Costs Summary / Rationale for the Guaranteed Maximum Price (GMP). Pursuant to this summary, the GMP for this Agreement shall be **\$12,576,779.00**. Notwithstanding anything in the agreement to the contrary, the Construction Contingency shall be **\$391,646.00**.

District shall have an owner controlled allowance of **\$391,646.00**.

Notwithstanding anything in the Facilities Lease to the contrary, including but not limited to section 3.3 of the Facilities Lease, all unused allowance dollars from the District controlled allowance shall be returned to the District at the conclusion of the Project.

Contractor will cause the Project to be constructed within the Guaranteed Maximum Price ("GMP") as set forth in the Contract Documents, and as calculated per Exhibit A to this Facilities Lease. District shall only be responsible for costs in addition to the GMP if:

- (a) The District orders changes to the work pursuant to Section 15 of the General Conditions that is in addition to the work required for Completion of the Project at the time the GMP is established;
- (b) there are concealed or unknown Site conditions (including Pre-Existing Hazardous Materials) discovered after the execution of this Facilities Lease which could not reasonably have been foreseen by Contractor and which require additional costs.

Unless one of these conditions apply, in no event shall the cumulative total of the Tenant Improvement Payments, along with the balance of the Construction Contingency, Lease Payments and anticipated retention, ever exceed the GMP. The GMP includes the Lease Payments, which shall be paid monthly by District, as set forth in Exhibit D.



All proposed Construction Contingency draws must be approved in writing, which shall not be unreasonably withheld, prior to the work related to the Construction Contingency draw commencing and prior to payment by District, and shall be supported by detailed Contractor estimates or job cost records. Should the amount of the Construction Contingency be exceeded, the unfunded costs shall be borne by Contractor without increase to the total cost under the Guaranteed Maximum Price.

### **3. Change to the Facilities Lease –General Conditions**

**Section 3.11 Subcontractor's Insurance**, of the General Conditions shall be replaced in its entirety with the following:

**Section 3.11 Subcontractor's Insurance.** Contractor shall not allow any Subcontractor to commence Work on its subcontract until the Subcontractor has provided the insurance specified below. Contractor shall require each of its Subcontractors to procure and to maintain, during the life of the subcontract, \$1,000,000 each occurrence bodily injury and property damage combined, \$1,000,000 for personal injury liability, \$2,000,000 products and completed operations aggregate, \$2,000,000 general aggregate and \$1,000,000 workers' compensation insurance per statute, including, without limitation, the requirement that the Subcontractor's policy shall be endorsed (1) to include by name Contractor, District, District Representative, the District and their officers and employees as additional insured and shall provide that they are primary with any insurance maintained by District as non-contributory and will have severability of interest endorsement, and (2) to waive all rights of subrogation against Contractor, District, District Representative, or any of their respective officials, employees and volunteers for losses arising from work performed by Contractor for District.

It shall be the responsibility of Contractor to ensure that all Subcontractors comply with this provision, and to verify their compliance when requested by District.

If requested by District, Contractor shall deliver certificates of insurance or copies of the insurance policies and endorsements of all Subcontractors; provided, however, that this authority shall not relieve Contractor of its obligation to ascertain the existence of such insurance.

**Section 3.17 Builder's Risk/"All Risk" Insurance**, of the General Conditions shall be replaced in its entirety with the following:

**Section 3.17 Builder's Risk Insurance.** Contractor, during the progress of the Work and until Date of Completion as defined in Section 21.05, shall maintain Builder's Risk, course-of-construction insurance issued on a completed value basis on all insurable work included under the Contract Documents. Coverage is to provide extended coverage and insurance for damage to the work and related materials including but not limited to vandalism, malicious mischief, perils of fire, sprinkler leakage, collapse, wind, lightning, smoke, debris removal (including demolition), including completed work and work in progress to the full insurable value thereof. Such insurance shall include District, its trustees, officers, agents, employees and volunteers, the Architect and the Architect's consultants, and any other person with an insurable interest designated by District, individually and collectively, as additional insureds.



The risk of the damage to the Work due to the perils covered by the Builder's Risks Insurance, as well as any other hazard which might result in damage to the Work, is that of Contractor and the surety, and no claims for such loss or damage shall be recognized by District nor will such loss or damage excuse the complete and satisfactory performance of this Facilities Lease. Notwithstanding the foregoing, if other insurance policies also provide coverage damage covered by Contractor's Builder's Risk policy, Contractor's Builder's Risk insurer may pursue any existing subrogation rights it may have, if any. This Builder's Risk insurance does not need to be in place during preconstruction work, but must be in place before construction work begins. Builder's Risk insurance does not include flood/earthquake or terrorism insurance coverage, and these coverages are not required. Natomas Unified will indemnify and hold harmless Contractor against all costs, fees, and losses caused by earthquake, flood or terrorism.

**Section 13.14 Computation of Time/Adverse Weather**, of the General Conditions shall be replaced in its entirety with the following:

**Section 13.14 Computation of Time/Adverse Weather.**

13.14.1 The Contractor will only be allowed a time extension for Adverse Weather conditions if requested by Contractor in compliance with the time extension request procedures and only if all of the following conditions are met:

- (a) The weather conditions constitute Adverse Weather, as defined herein and further specified in the Project Specific Conditions;
- (b) Contractor can verify that the Adverse Weather caused delays in excess of five (5) hours of the indicated labor required to complete the scheduled tasks of Work on the day affected by the Adverse Weather;
- (c) The Contractor's crew is dismissed as a result of the Adverse Weather;
- (d) Said delay adversely affects the critical path in the Construction Schedule; and
- (e) The number of days for delay caused by Adverse Weather for the month exceeds the following:

|          |    |           |   |
|----------|----|-----------|---|
| January  | 11 | July      | 0 |
| February | 5  | August    | 0 |
| March    | 8  | September | 0 |
| April    | 4  | October   | 3 |
| May      | 1  | November  | 6 |
| June     | 0  | December  | 4 |

13.14.2 If the aforementioned conditions are met, a compensable day-for-day extension will only be allowed for those days in excess of those indicated in Exhibit A.

~~Section to be Struck from Contract 13.14.3 The Contractor shall work seven (7) days per week, if necessary, irrespective of inclement weather, to maintain access and the Construction Schedule, and to protect the Work under construction from the effects of Adverse Weather, all at no further cost to the District.~~



13.14.4 The Contract Time has been determined with consideration given to the average climate weather conditions prevailing for the last three years from data obtained from Sacramento Executive Airport. A rain day is .10 inches or more per day.

13.14.5 The Contract allows for forty-two (42) days per calendar year for weather delays and will be carried as on owner controlled allowance..

#### **4. Schedule**

Attached hereto is a schedule for the project. Consistent with this schedule, the milestones and deadline for final completion below shall apply:

- Milestone #1 – March 16<sup>th</sup>, 2021 (Final Completion)
- Final completion of all work shall occur by March 16<sup>th</sup>, 2021.



NATOMAS UNIFIED SCHOOL DISTRICT,

a school district organized and existing under the laws  
of the State of California

By: \_\_\_\_\_

Print: \_\_\_\_\_

Date: \_\_\_\_\_

XL CONSTRUCTION

By: \_\_\_\_\_

Print: \_\_\_\_\_

Date: \_\_\_\_\_

Attachments - Executive Summary of GMP Rationale  
- Basis of Estimate Including Allowances, Clarifications, Exclusions, Rate Table  
- Schedule

411-5/4631621.1



PROJECT: **Natomas - K-8 Conversions (Bannon Creek)**

UPDATED: 2/18/2020

LOCATION: Sacramento, CA

|                                   |       |  | TOTAL                |
|-----------------------------------|-------|--|----------------------|
| <b><u>Bannon Creek School</u></b> |       |  |                      |
| DIRECT CONSTRUCTION COSTS         |       |  | \$ 11,024,513        |
| DSA PLAN REVIEW - ALLOWANCE       | 1.50% |  | \$ 165,368           |
| CONSTRUCTION CONTINGENCY          | 3.50% |  | \$ 391,646           |
| DISTRICT CONTINGENCY              | 3.50% |  | \$ 391,646           |
| INSURANCE & BONDS                 | 2.23% |  | \$ 267,002           |
| FEE                               | 2.75% |  | \$ 336,605           |
| <b>TOTAL - BANNON CREEK</b>       |       |  | <b>\$ 12,576,779</b> |



PROJECT: **Natomas - K-8 Conversions (Bannon Creek)**

UPDATED: 2/18/2020

LOCATION: Sacramento, CA

| Bannon Creek              |                                  |                      |           |
|---------------------------|----------------------------------|----------------------|-----------|
| 02000                     | Demolition                       | \$                   | 14,864    |
| 03000                     | Concrete                         | \$                   | 886,696   |
| 04000                     | Masonry                          | \$                   | -         |
| 05000                     | Metals                           | \$                   | 736,181   |
| 06000                     | Carpentry                        | \$                   | 1,235,899 |
| 07000                     | Thermal & Moisture Protection    | \$                   | 1,052,948 |
| 08000                     | Doors & Glazing                  | \$                   | 301,687   |
| 09000                     | Finishes                         | \$                   | 1,039,289 |
| 10000                     | Specialties                      | \$                   | 111,898   |
| 11000                     | Equipment                        | \$                   | 182,743   |
| 12000                     | Furnishings                      | \$                   | 30,251    |
| 13000                     | Special Construction             | \$                   | -         |
| 14000                     | Conveying Systems                | \$                   | -         |
| 21000                     | Fire Protection                  | \$                   | 103,139   |
| 22000                     | Plumbing, HVAC, Controls         | \$                   | 829,916   |
| 26000                     | Electrical & Low Voltage Systems | \$                   | 1,042,211 |
| 31000                     | Sitework                         | \$                   | 1,969,916 |
|                           |                                  |                      |           |
|                           |                                  |                      |           |
|                           | General Conditions               | \$                   | 883,116   |
|                           | General Requirements             | \$                   | 483,696   |
|                           | Adverse Weather Day Allowance    | \$                   | 120,065   |
|                           |                                  |                      |           |
| <b>CONSTRUCTION COSTS</b> |                                  | <b>\$ 11,024,513</b> |           |



| Group   | Phase   | Description                      | Takeoff Quantity    | Total Cost/Unit  | Total Amount     | Notes |
|---------|---------|----------------------------------|---------------------|------------------|------------------|-------|
| 2060.00 |         | <b>SELECTIVE BLDG DEMO</b>       |                     |                  |                  |       |
|         | 2063.00 | Demo: Subcontractor              | 17,616.00 sf        | 0.84 /sf         | 14,864           |       |
|         |         | <b>SELECTIVE BLDG DEMO</b>       | <b>17,616.00 sf</b> | <b>0.84 /sf</b>  | <b>14,864</b>    |       |
| 2110.00 |         | <b>EXCAVATION SUPPORT/PROTEC</b> |                     |                  |                  |       |
|         | 2115.00 | Excav. Support & Protect         | 17,616.00 sf        | 3.73 /sf         | 65,783           |       |
|         |         | <b>EXCAVATION SUPPORT/PROTEC</b> | <b>17,616.00 sf</b> | <b>3.73 /sf</b>  | <b>65,783</b>    |       |
| 2200.00 |         | <b>EARTHWORK</b>                 |                     |                  |                  |       |
|         | 2215.00 | Earthwork: Site Grading          | 17,616.00 sf        | 82.83 /sf        | 1,459,049        |       |
|         |         | <b>EARTHWORK</b>                 | <b>17,616.00 sf</b> | <b>82.83 /sf</b> | <b>1,459,049</b> |       |
| 2858.00 |         | <b>FENCES &amp; GATES</b>        |                     |                  |                  |       |
|         | 2860.00 | Fencing & Gates                  | 17,616.00 sf        | 4.34 /sf         | 76,532           |       |
|         |         | <b>FENCES &amp; GATES</b>        | <b>17,616.00 sf</b> | <b>4.34 /sf</b>  | <b>76,532</b>    |       |
| 2900.00 |         | <b>LANDSCAPE &amp; IRRIGATE</b>  |                     |                  |                  |       |
|         | 2905.00 | Landscaping & Irrigation         | 17,616.00 sf        | 20.92 /sf        | 368,552          |       |
|         |         | <b>LANDSCAPE &amp; IRRIGATE</b>  | <b>17,616.00 sf</b> | <b>20.92 /sf</b> | <b>368,552</b>   |       |
| 3000.00 |         | <b>CONCRETE</b>                  |                     |                  |                  |       |
|         | 3014.00 | Structural Concrete              | 17,616.00 sf        | 31.99 /sf        | 563,486          |       |
|         |         | <b>CONCRETE</b>                  | <b>17,616.00 sf</b> | <b>31.99 /sf</b> | <b>563,486</b>   |       |
| 3040.00 |         | <b>CONCRETE SUBCONTRACT</b>      |                     |                  |                  |       |
|         | 3042.00 | Site Concrete                    | 17,616.00 sf        | 18.35 /sf        | 323,210          |       |
|         |         | <b>CONCRETE SUBCONTRACT</b>      | <b>17,616.00 sf</b> | <b>18.35 /sf</b> | <b>323,210</b>   |       |
| 3773.00 |         | <b>MISCELLANEOUS FINISHES</b>    |                     |                  |                  |       |
|         | 3774.00 | Polished Concrete                | 17,616.00 sf        | 1.47 /sf         | 25,831           |       |
|         |         | <b>MISCELLANEOUS FINISHES</b>    | <b>17,616.00 sf</b> | <b>1.47 /sf</b>  | <b>25,831</b>    |       |
| 5100.00 |         | <b>STEEL</b>                     |                     |                  |                  |       |
|         | 5106.00 | Steel Assemblies                 | 17,616.00 sf        | 41.79 /sf        | 736,181          |       |
|         |         | <b>STEEL</b>                     | <b>17,616.00 sf</b> | <b>41.79 /sf</b> | <b>736,181</b>   |       |
| 6007.00 |         | <b>WOOD FRAMING</b>              |                     |                  |                  |       |
|         | 6007.10 | Roof Framing & Sheathing         | 17,616.00 sf        | 66.73 /sf        | 1,175,436        |       |
|         |         | <b>WOOD FRAMING</b>              | <b>17,616.00 sf</b> | <b>66.73 /sf</b> | <b>1,175,436</b> |       |

6200.00 **CASEWORK & MILLWORK**



| Group   | Phase   | Description               | Takeoff Quantity | Total Cost/Unit | Total Amount | Notes |
|---------|---------|---------------------------|------------------|-----------------|--------------|-------|
| 7200.00 | 6201.00 | Finish Carpentry          | 17,616.00 sf     | 3.43 /sf        | 60,463       |       |
|         |         | CASEWORK & MILLWORK       | 17,616.00 sf     | 3.43 /sf        | 60,463       |       |
|         | 7205.00 | Building Insulation       | 17,616.00 sf     | 1.50 /sf        | 26,366       |       |
|         |         | INSULATION                | 17,616.00 sf     | 1.50 /sf        | 26,366       |       |
| 7410.00 |         | SIDING, WOOD, METAL, ETC. |                  |                 |              |       |
|         | 7420.00 | Metal Siding & Soffits    | 17,616.00 sf     | 3.82 /sf        | 67,281       |       |
|         |         | SIDING, WOOD, METAL, ETC. | 17,616.00 sf     | 3.82 /sf        | 67,281       |       |
| 7500.00 |         | ROOFING                   |                  |                 |              |       |
|         | 7510.00 | Built Up Roof             | 17,616.00 sf     | 29.00 /sf       | 510,838      |       |
|         |         | ROOFING                   | 17,616.00 sf     | 29.00 /sf       | 510,838      |       |
| 7999.00 |         | SUPPORT & CONTROL         |                  |                 |              |       |
|         | 7999.45 | Small Tools & Equipment   | 17,616.00 sf     | 0.53 /sf        | 9,300        |       |
|         |         | SUPPORT & CONTROL         | 17,616.00 sf     | 0.53 /sf        | 9,300        |       |
| 8000.00 |         | DOORS & HARDWARE          |                  |                 |              |       |
|         | 8010.00 | Doors Frames Hardware     | 17,616.00 sf     | 7.12 /sf        | 125,499      |       |
|         |         | DOORS & HARDWARE          | 17,616.00 sf     | 7.12 /sf        | 125,499      |       |
| 8400.00 |         | GLASS, GLAZING, WINDOWS   |                  |                 |              |       |
|         | 8405.00 | Exterior Glazing Systems  | 17,616.00 sf     | 10.00 /sf       | 176,187      |       |
|         |         | GLASS, GLAZING, WINDOWS   | 17,616.00 sf     | 10.00 /sf       | 176,187      |       |
| 9104.00 |         | LATH & PLASTER            |                  |                 |              |       |
|         | 9115.00 | Lath & Plaster            | 17,616.00 sf     | 24.93 /sf       | 439,164      |       |
|         |         | LATH & PLASTER            | 17,616.00 sf     | 24.93 /sf       | 439,164      |       |
| 9200.00 |         | METAL STUD & DRYWALL      |                  |                 |              |       |
|         | 9210.00 | GWB Systems               | 17,616.00 sf     | 29.20 /sf       | 514,310      |       |
|         |         | METAL STUD & DRYWALL      | 17,616.00 sf     | 29.20 /sf       | 514,310      |       |
| 9500.00 |         | CEILINGS                  |                  |                 |              |       |
|         | 9515.00 | Ceilings: Specialty       | 17,616.00 sf     | 9.60 /sf        | 169,183      |       |
|         |         | CEILINGS                  | 17,616.00 sf     | 9.60 /sf        | 169,183      |       |
| 9600.00 |         | FLOORING                  |                  |                 |              |       |
|         | 9635.00 | Flooring Epoxy            | 17,616.00 sf     | 1.87 /sf        | 33,005       |       |



| Group    | Phase    | Description              | Takeoff Quantity | Total Cost/Unit | Total Amount | Notes |
|----------|----------|--------------------------|------------------|-----------------|--------------|-------|
| 9900.00  | 9640.00  | Flooring                 | 17,616.00 sf     | 10.40 /sf       | 183,160      |       |
|          |          | FLOORING                 | 17,616.00 sf     | 12.27 /sf       | 216,165      |       |
|          |          | PAINTING & WALL COVERING |                  |                 |              |       |
|          | 9910.00  | Painting & Wall Covering | 17,616.00 sf     | 5.74 /sf        | 101,099      |       |
| 9999.00  |          | PAINTING & WALL COVERING | 17,616.00 sf     | 5.74 /sf        | 101,099      |       |
|          |          | SUPPORT & CONTROL        |                  |                 |              |       |
|          | 9999.60  | Clean Up                 | 17,616.00 sf     | 0.72 /sf        | 12,701       |       |
|          |          | SUPPORT & CONTROL        | 17,616.00 sf     | 0.72 /sf        | 12,701       |       |
| 10000.00 |          | SPECIALTIES              |                  |                 |              |       |
|          | 10160.00 | Toilet Partitions        | 17,616.00 sf     | 5.86 /sf        | 103,247      |       |
|          | 10260.00 | Wall & Corner Guards     | 17,616.00 sf     | 0.49 /sf        | 8,652        |       |
|          | 10435.00 | Signs and Letters        | 17,616.00 sf     | 0.96 /sf        | 16,867       |       |
|          |          | SPECIALTIES              | 17,616.00 sf     | 7.31 /sf        | 128,766      |       |
| 11000.00 |          | EQUIPMENT                |                  |                 |              |       |
|          | 11480.00 | Athletic Equipment       | 17,616.00 sf     | 6.41 /sf        | 112,930      |       |
|          |          | EQUIPMENT                | 17,616.00 sf     | 6.41 /sf        | 112,930      |       |
| 12000.00 |          | FURNISHINGS              |                  |                 |              |       |
|          | 12490.00 | Window Treatment         | 17,616.00 sf     | 0.76 /sf        | 13,381       |       |
|          | 12600.00 | Multiple Seating         | 17,616.00 sf     | 3.96 /sf        | 69,813       |       |
|          |          | FURNISHINGS              | 17,616.00 sf     | 4.72 /sf        | 83,194       |       |
| 15000.00 |          | MECHANICAL SYSTEMS       |                  |                 |              |       |
|          | 15300.00 | Fire Protection          | 17,616.00 sf     | 5.86 /sf        | 103,139      |       |
|          | 15500.00 | HVAC Systems             | 17,616.00 sf     | 47.11 /sf       | 829,916      |       |
|          |          | MECHANICAL SYSTEMS       | 17,616.00 sf     | 52.97 /sf       | 933,055      |       |
| 16000.00 |          | ELECTRICAL               |                  |                 |              |       |
|          | 16001.00 | Electrical               | 17,616.00 sf     | 59.16 /sf       | 1,042,211    |       |
|          |          | ELECTRICAL               | 17,616.00 sf     | 59.16 /sf       | 1,042,211    |       |
| 22000.00 |          | SPECIAL CONDITION #3     |                  |                 |              |       |
|          | 22001.00 | Special Condition #3     | 17,616.00 sf     | 6.82 /sf        | 120,065      |       |
|          |          | SPECIAL CONDITION #3     | 17,616.00 sf     | 6.82 /sf        | 120,065      |       |
| 25000.00 |          | GENERAL REQUIREMENTS     |                  |                 |              |       |
|          | 25020.00 | General Conditions       | 17,616.00 sf     | 50.13 /sf       | 883,116      |       |
|          | 25050.00 | Temporary Facilities     | 17,616.00 sf     | 27.46 /sf       | 483,696      |       |



| Group | Phase | Description          | Takeoff Quantity | Total Cost/Unit | Total Amount | Notes |
|-------|-------|----------------------|------------------|-----------------|--------------|-------|
|       |       | GENERAL REQUIREMENTS | 17,616.00 sf     | 77.59 /sf       | 1,366,812    |       |
|       |       | Estimate Totals      |                  |                 | 11,024,513   |       |



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### **BASIS OF ESTIMATE**

The Basis of Estimate is a written explanation clarifying the assumptions, exclusions, alternates, and allowances used in establishing the GMP Estimate dated February 18<sup>th</sup>, 2020:

#### **ALLOWANCES**

Please note the following allowances that are included in the GMP Estimate:

1. **DSA Plan Check Allowance** – XL has included a 1.5% Plan Review Allowance in the GMP or \$165,368.00.
2. **Adverse Weather Days Allowance** – XL has included \$120,065 for adverse weather days per the Contract.

#### **ALTERNATES**

1. Not applicable.

#### **CLARIFICATIONS**

Please note the following clarifications:

1. Estimate is based on the DSA Re-Submittal Drawings (Delta B) distributed by BCA Architects dated January 10, 2020.
2. Estimate is based on the Specification distributed by BCA Architects dated November 22, 2020.
3. Estimate is based on the attached Construction Schedule distributed by XL Construction dated February 18, 2020.
4. Estimate is based on XL Construction being awarded and authorized to proceed with construction at all three campuses (Bannon Creek, American Lakes, and Jefferson). In the event XL is not authorized to proceed on all three campuses, we would need to revise our General Conditions estimate and allow our trade partners to re-propose on any portion of the awarded scope. There are discounts that have been accepted for trade contractors being awarded all three campuses and those savings are reflected in the pricing provided.
5. XL has included our hourly rate table, by position, for inclusion in the GMP. The rates included would be the basis for Change Order pricing, for costs incurred by XL Construction.
6. XL's Construction Schedules are based on the latest information pertaining to DSA submittal and back check. As the DSA submittal/back check dates are realized, XL shall be allowed to adjust our Schedule and Work Plan accordingly.
7. XL has included the Armstrong XL Suprafine 9/16" grid system to work in conjunction with the Armstrong Dune #1775 HRC.



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8. XL has included Best Access Insulated Doors for Stucco (36" x 36") for the roof access at the low roof areas on all sites. These were not specified in the Bid Set. XL and BCA have agreed that these would be acceptable in the plaster application.
  9. XL has included installation of District provided Playground Equipment, Benches, and IT Switches.
  10. XL has included Koster moisture barrier and floor preparation for its installation. The specification notes that this is to be applied only if the moisture tests fail. XL believes it is good practice to install Koster regardless of the moisture test results to ensure a quality installation.
  11. Contract Clarifications:
    - a. The two Allowances for (1) General Conditions for a schedule extension and (2) mitigation measures for scope such as dewatering or protection will be used as addressed in Facilities Lease Exhibit B Sections 13.14 and 14.01. Each rain day may result in more than one day of schedule and/or mitigation scope impact.
    - b. Payments referenced in the Facilities Lease Article 3 and Exhibit B Section 12 will include insurance, bonds, and fee.
    - c. Temporary and permanent utility connection and usage fees are by the District, rather than by the Contractor as stated in Facilities Lease Section 5.2.
    - d. The detail of the Schedule as part of this Exhibit A is provided for information only. The contract Completion Dates (Milestones) are per Facilities Lease Exhibit A.
    - e. XL may rely on the information of any report provided by the District, rather than as described in Facilities Lease Exhibit B Section 5.02.
    - f. Regarding compliance of Education Code 17407.5/Public Contract Code Chapter 2.9 Sections 2601, 2602, and 2603 as required by Facilities Lease Exhibit B Section 8.02:
      - i) The monthly compliance reports will identify each company name, its contractor license number and the monthly and cumulative percentages achieved. If a company is meeting the percentage cumulatively, it will be considered in compliance.
      - ii) In the case of noncompliance any one month, XL will provide an explanation of noncompliance and a plan to meet the requirement by the end of construction.
      - iii) The journeymen who have graduated from an apprenticeship program approved by the Department of Industrial Relations (DIR) may be measured and reported by trade or company.
      - iv) In addition to relying upon the Department of Apprenticeship Standards (DAS) website for proof of journeymen graduated from DIR-approved apprenticeship programs, XL and its subcontractors may rely upon Union hiring hall representation that it holds a valid apprenticeship certificate for its dispatched members.
      - v) If XL has requested journeymen with an apprenticeship certificate and the union hall cannot find or dispatch any, XL may report such and the District will accept the dispatched journeyman as acceptable equivalent to an apprenticeship graduate.
      - vi) If at the end of the project the District finds XL is not in compliance of cumulatively achieving the graduate apprenticeship journeyman percentages, XL may remedy its failure by paying to the appropriate trade apprenticeship fund an amount equal to the number of additional hours required to meet the percentage at the unburdened hourly rate. Once the



- failure is so cured, no payments ceased due to the failure under the agreement, if any, will be withheld for this failure.
- vii) In the case a subcontractor is replaced, whether at XL's discretion or at the request of the District, due to the subcontractor's ongoing failure to comply, any costs incurred as a result of the replacement will be paid as a draw against the project Contingency.
  - viii) Any payments withheld from XL for noncompliance will be reflective only of the trade(s) or company(ies) out of compliance and will be paid once the subcontractor(s) and/or trade(s) are cumulatively compliant.
- g. Add to the last sentence on page 86 of 173 of Facilities Lease Exhibit B Section 15.09.01.01 "unless Contractor can show actual costs exceed prevailing wage plus 23%."
  - h. Section 3.17 shall be amended to include the following language, "Builder's Risk insurance does not include flood/earthquake or terrorism insurance coverage, and these coverages are not required. Natomas Unified will indemnify and hold harmless Contractor against all costs, fees, and losses caused by earthquake, flood or terrorism."
  - i. Section 13.14.2 shall be amended to read, "If the aforementioned conditions are met, a *compensable* day-for-day extension will only be allowed for those days in excess of those indicated in Exhibit A."
  - j. Section 13.14.3 shall be struck from the Contract.

#### EXCLUSIONS

Please note the following exclusions:

1. Hazardous material survey and clearance testing is not included.
2. After-hours site security and security guard is not included.
3. Fire watch during non-working hours is not included.
4. Moving or relocation of OFOI materials and equipment.
5. Inspection costs or fees and permit or plan check costs or fees.
6. XL excludes encroachment permit fees for work in the City Right of Way. XL will apply for these permits but payment for these fees is the responsibility of the District, as a reimbursement.
7. Special testing and inspections are not included. Third party inspector to be hired by the District.
8. Construction power and water usage costs are excluded. Reference Article 5.2 of Facilities Lease.
9. XL excludes the purchase of the Playground Structures. XL included the installation and ground cover.
10. XL excludes the purchase of site benches/furnishings. XL included the installation of these District provided items.
11. XL is excluding the Fluid-Applied Waterproof Air Barrier Membrane per Specification Section 061600. XL has included the HydroTex barrier in Specification Section 092400.



12. XL has included cleaning the floor products based on the manufacturer's recommendations. Additional waxing, sealing, or special requests to treat floor products are excluded.





**XL CONSTRUCTION**  
**Cost Rates Sheet**

| <b>Position</b>   | <b>Rate</b> |
|---|-------------|
| Vice President / Project Executive                      | \$ 196      |
| Preconstruction Executive / Director of Preconstruction | \$ 196      |
| General Superintendent                                  | \$ 194      |
| Sr. Project Manager                                     | \$ 159      |
| Project Manager   | \$ 120      |
| Sr. Cost Engineer                                       | \$ 92       |
| Sr. Project Engineer                                    | \$ 92       |
| Cost Engineer   | \$ 86       |
| Project Engineer  | \$ 86       |
| Sr. Superintendent                                      | \$ 176      |
| Superintendent  | \$ 143      |
| Assistant Superintendent                                | \$ 131      |
| Director of Risk Management                             | \$ 181      |
| Safety Engineer   | \$ 119      |
| MEP Manager / Coordinator                               | \$ 152      |
| Project Administration (Accountant/PC)                  | \$ 76       |
| Preconstruction Manager                                 | \$ 184      |
| Sr. Estimator   | \$ 157      |
| Estimator   | \$ 131      |
| MEP Estimator   | \$ 159      |
| BIM Project Manager                                     | \$ 130      |
| BIM Specialist  | \$ 112      |
| Sustainability Manager                                  | \$ 157      |
| Sustainability Specialist                               | \$ 140      |
| Sr. Scheduler   | \$ 173      |
| Scheduler   | \$ 137      |
| Lean Facilitator  | \$ 208      |
| Carp. Foreman   | \$ 102.45   |
| Carpenter   | \$ 93.41    |
| Labor Foreman   | \$ 75.55    |
| Laborer   | \$ 68.68    |



|   |   |   |     |                   |                    |       |   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
|---|---|---|-----|-------------------|--------------------|-------|---|-------------|------|-----|-----|-----|-----|---|-----|-----------------------|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--|--|
|   |   | Bannon Creek K8 Conversion GMP Schedule 2.18.20 |     |                   |                    |       |   |             |      |     |     |     |     | XL Project ID: 4542-8<br>Data Date: 18-Feb-20 |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| Activity ID                                     |   | Activity Name                                   |     | Original Duration | Remaining Duration | Start | Finish  | Total Float | 2020 |     |     |     |     |   |     |                       |     |     |     |     | 2021 |     |     |     |     |     |     |     |     |     |     |  |  |  |
|   |   |   |     |                   |                    |       |   |             | c    | Jan | Feb | Mar | Apr | May   | Jun | Jul                   | Aug | Sep | Oct | Nov | Dec  | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct |  |  |  |
| Bannon Creek K8 Conversion GMP Schedule 2.18.20 |   | 335   | 270 | 31-Oct-19 A       | 16-Mar-21          | 0     |   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| PROJECT SUMMARY MILESTONES                      |   | 264   | 264 | 25-Feb-20         | 16-Mar-21          | 0     | 25-Feb-20 16-Mar-21, PROJECT SUMMARY MILESTONES                           |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| MM-10   | DSA APPROVE DOCUMENTS   | 0   | 0   |                   | 25-Feb-20          | 4     | DSA APPROVE DOCUMENTS   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| MM-20   | NUSD BOARD APPROVAL   | 0   | 0   |                   | 11-Mar-20          | 0     | NUSD BOARD APPROVAL   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| MM-30   | NUSD ISSUE NTP  | 0   | 0   |                   | 13-Mar-20          | 0     | NUSD ISSUE NTP  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| MM-40   | MOBILIZE TO SITE  | 0   | 0   | 16-Mar-20         |                    | 0     | MOBILIZE TO SITE  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| MM-52   | SCHOOL OUT FOR SUMMER 2020                                      | 0   | 0   |                   | 21-May-20*         | 0     | SCHOOL OUT FOR SUMMER 2020  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| MM-50   | SUBSTRUCTURE COMPLETE   | 0   | 0   |                   | 19-Jun-20          | 1     | SUBSTRUCTURE COMPLETE   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| MM-80   | WATER TIGHT   | 0   | 0   |                   | 30-Oct-20          | 10    | WATER TIGHT   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| MM-90   | BUILDING ENVELOPE COMPLETE                                      | 0   | 0   |                   | 04-Nov-20          | 0     | BUILDING ENVELOPE COMPLETE  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| MM-110  | SUBSTANTIAL COMPLETION -MPR                                     | 0   | 0   |                   | 24-Dec-20          | 10    | SUBSTANTIAL COMPLETION -MPR   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| MM-100  | INTERIORS COMPLETE  | 0   | 0   |                   | 24-Dec-20          | 10    | INTERIORS COMPLETE  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| MM-60   | SITE CONSTRUCTION COMPLETE                                      | 0   | 0   |                   | 21-Jan-21          | 0     | SITE CONSTRUCTION COMPLETE  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| MM-120  | WEATHER IMPACT ALLOWANCE  | 37  | 37  | 22-Jan-21         | 16-Mar-21          | 0     | 22-Jan-21 WEATHER IMPACT ALLOWANCE  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| MM-130  | PROJECT COMPLETE  | 0   | 0   |                   | 16-Mar-21          | 0     | PROJECT COMPLETE  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| PRECONSTRUCTION                                 |   | 199   | 134 | 31-Oct-19 A       | 26-Aug-20          | 136   | 26-Aug-20, PRECONSTRUCTION  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| BID & AWARD, SUB TRADES, VENDORS & SUPPLIERS    |   | 89  | 24  | 31-Oct-19 A       | 20-Mar-20          | 246   | 20-Mar-20, BID & AWARD, SUB TRADES, VENDORS & SUPPLIERS                   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| GMP BIDDING & ESTIMATE                          |   | 79  | 14  | 31-Oct-19 A       | 06-Mar-20          | 0     | 06-Mar-20, GMP BIDDING & ESTIMATE   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| GMP-10  | Generate Bid Documents  | 14  | 0   | 31-Oct-19 A       | 26-Nov-19 A        |       | Generate Bid Documents  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| GMP-20  | Trade Bid Period  | 13  | 0   | 27-Nov-19 A       | 20-Dec-19 A        |       | Trade Bid Period  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| GMP-82  | DSA Plan Review Comments Received                               | 0   | 0   |                   | 12-Dec-19 A        |       | DSA Plan Review Comments Received   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| GMP-84  | BCA Response to DSA Comments                                    | 26  | 0   | 13-Dec-19 A       | 23-Jan-20 A        |       | BCA Response to DSA Comments  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| GMP-50  | Generate Draft GMP Estimate & Approve                           | 2   | 0   | 20-Dec-19 A       | 22-Jan-20 A        |       | Generate Draft GMP Estimate & Approve                                     |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| GMP-30  | Receive Trade Bids  | 0   | 0   |                   | 20-Dec-19 A        |       | Receive Trade Bids  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| GMP-40  | Bid Leveling/Interviews   | 10  | 0   | 23-Dec-19 A       | 17-Jan-20 A        |       | Bid Leveling/Interviews   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| GMP-60  | NUSD Review Draft GMP Estimate                                  | 2   | 0   | 22-Jan-20 A       | 24-Jan-20 A        |       | NUSD Review Draft GMP Estimate  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| GMP-86  | DSA Backcheck   | 21  | 6   | 23-Jan-20 A       | 25-Feb-20          | 0     | DSA Backcheck   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| GMP-80  | Reconcile DSA Approved Documents                                | 5   | 5   | 26-Feb-20         | 03-Mar-20          | 0     | Reconcile DSA Approved Documents  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| GMP-70  | Finalize and Submit GMP   | 3   | 3   | 04-Mar-20         | 06-Mar-20          | 0     | Finalize and Submit GMP   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| NUSD BOARD APPROVAL & CONTRACTS                 |   | 10  | 10  | 06-Mar-20         | 20-Mar-20          | 246   | 20-Mar-20, NUSD BOARD APPROVAL & CONTRACTS                                |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| TRADE PARTNER CONSTACTS                         |   | 5   | 5   | 16-Mar-20         | 20-Mar-20          | 246   | 20-Mar-20, TRADE PARTNER CONSTACTS  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| CONTRACT-50                                     | Project Kick-off Meetings                                       | 4   | 4   | 16-Mar-20         | 19-Mar-20          | 247   | Project Kick-off Meetings   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| CONTRACT-40                                     | Finalize Contracts & Insurance With Trade Partners              | 5   | 5   | 16-Mar-20         | 20-Mar-20          | 44    | Finalize Contracts & Insurance With Trade Partners                        |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| FINALIZE CONTRACT NUSD & XL CONST.              |   | 5   | 5   | 06-Mar-20         | 13-Mar-20          | 0     | 13-Mar-20, FINALIZE CONTRACT NUSD & XL CONST.                             |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| CONTRACT-10                                     | Submit Project For Board Agenda                                 | 0   | 0   |                   | 06-Mar-20          | 0     | Submit Project For Board Agenda   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| CONTRACT-12                                     | NUSD Prepare for Board Meeting                                  | 2   | 2   | 09-Mar-20         | 10-Mar-20          | 0     | NUSD Prepare for Board Meeting  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| CONTRACT-20                                     | Board Approval Mar 11th Board Meeting                           | 1   | 1   | 11-Mar-20         | 11-Mar-20          | 0     | Board Approval Mar 11th Board Meeting                                     |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| CONTRACT-30                                     | XL / NUSD Finalize Contract                                     | 2   | 2   | 12-Mar-20         | 13-Mar-20          | 0     | XL / NUSD Finalize Contract   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| PROCUREMENT                                     |   | 122   | 122 | 05-Mar-20         | 26-Aug-20          | 87    | 26-Aug-20, PROCUREMENT  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| EARLY PROCUREMENT                               |   | 1   | 1   | 05-Mar-20         | 05-Mar-20          | 4     | 05-Mar-20, EARLY PROCUREMENT  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| A10   | NUSD Approves Steel for Early Procurement                       | 1   | 1   | 05-Mar-20         | 05-Mar-20          | 4     | 05-Mar-20 NUSD Approves Steel for Early Procurement                       |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| ENCLOSURE PROCUREMENT                           |   | 110   | 110 | 23-Mar-20         | 26-Aug-20          | 45    | 26-Aug-20, ENCLOSURE PROCUREMENT  |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| EXPANSION JOINTS                                |   | 0   | 0   |                   |                    | 0     |   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| SKYLIGHTS/ HATCHES                              |   | 110   | 110 | 23-Mar-20         | 26-Aug-20          | 45    | 26-Aug-20, SKYLIGHTS/ HATCHES   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| PRCMT-352                                       | Develop Submittal - Skylights/Clerestory Windows                | 40  | 40  | 23-Mar-20         | 15-May-20          | 45    | 23-Mar-20 Develop Submittal - Skylights/Clerestory Windows                |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| PRCMT-350                                       | XL review and approval - Skylights/Clerestory Windows           | 10  | 10  | 18-May-20         | 02-Jun-20          | 45    | 18-May-20 XL review and approval - Skylights/Clerestory Windows           |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| PRCMT-450                                       | Architect Review and Approval - Skylights/Clerestory Windows    | 10  | 10  | 03-Jun-20         | 16-Jun-20          | 45    | 03-Jun-20 Architect Review and Approval - Skylights/Clerestory Windows    |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| PRCMT-452                                       | Submittal Approved - Skylights/Clerestory Windows               | 0   | 0   |                   | 16-Jun-20          | 45    | Submittal Approved - Skylights/Clerestory Windows                         |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| PRCMT-510                                       | Procurement/Fabrication/Delivery - Skylights/Clerestory Windows | 50  | 50  | 17-Jun-20         | 26-Aug-20          | 45    | 17-Jun-20 Procurement/Fabrication/Delivery - Skylights/Clerestory Windows |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| FIRE SAFING                                     |   | 0   | 0   |                   |                    | 0     |   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| THERMAL BARRIERS                                |   | 87  | 87  | 23-Mar-20         | 24-Jul-20          | 44    | 24-Jul-20, THERMAL BARRIERS   |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| PRCMT-414                                       | Develop Submittal - Cementitious Plaster                        | 47  | 47  | 23-Mar-20         | 28-May-20          | 44    | 23-Mar-20 Develop Submittal - Cementitious Plaster                        |             |      |     |     |     |     |   |     |                       |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |
| Run Date: 18-Feb-20                             |   |   |     |                   |                    |       |   | Page 1 of 9 |      |     |     |     |     |   |     | Layout: Full Schedule |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |  |  |



## Bannon Creek K8 Conversion GMP Schedule 2.18.20

**XL Project ID: 4542-8**

**Data Date: 18-Feb-20**[illegible]



|                                |           |   | Bannon Creek K8 Conversion GMP Schedule 2.18.20                   |                    |           |           |             |      |     |     |           |           | XL Project ID: 4542-8<br>Data Date: 18-Feb-20 |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|--------------------------------|-----------|---|---|--------------------|-----------|-----------|-------------|------|-----|-----|-----------|-----------|---|-----|-----|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| Activity ID                    |           | Activity Name   | Original Duration   | Remaining Duration | Start     | Finish    | Total Float | 2020 |     |     |           |           |   |     |     |     |     |     |     | 2021 |     |     |     |     |     |     |     |     |     |     |  |
|                                |           |   |   |                    |           |           |             | c    | Jan | Feb | Mar       | Apr       | May   | Jun | Jul | Aug | Sep | Oct | Nov | Dec  | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct |  |
|                                |           | PRCMT-720   | Shop drawing review and approval - Plumbing Fixtures and Finishes | 10                 | 10        | 06-Apr-20 | 17-Apr-20   | 142  |     |     |           | 06-Apr-20 |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                |           | PRCMT-330   | Shop drawing review and approval - Plumbing Components            | 10                 | 10        | 06-Apr-20 | 17-Apr-20   | 86   |     |     |           | 06-Apr-20 |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                |           | PRCMT-740   | Procurement/Fabrication/Delivery - Plumbing Fixtures and Finishes | 20                 | 20        | 20-Apr-20 | 15-May-20   | 142  |     |     |           | 20-Apr-20 |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                |           | PRCMT-430   | Procurement/Fabrication/Delivery - Plumbing Components            | 20                 | 20        | 20-Apr-20 | 15-May-20   | 86   |     |     |           | 20-Apr-20 |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| MAJOR ELEC EQUIPMENT           |           |   | 100   | 100                | 23-Mar-20 | 12-Aug-20 | 82          |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-260 | Submittal review and approval - Elect. Fixtures and Finishes    | 10  | 10                 | 23-Mar-20 | 03-Apr-20 | 82          |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-180 | Submittal review and approval - Electrical Components           | 10  | 10                 | 23-Mar-20 | 03-Apr-20 | 56          |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-310 | Shop drawing review and approval - Elect. Fixtures and Finishes | 10  | 10                 | 06-Apr-20 | 17-Apr-20 | 82          |      |     |     | 06-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-200 | Shop drawing review and approval - Electrical Components        | 10  | 10                 | 06-Apr-20 | 17-Apr-20 | 56          |      |     |     | 06-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-400 | Procurement/Fabrication/Delivery - Elect. Fixtures and Finishes | 80  | 80                 | 20-Apr-20 | 12-Aug-20 | 82          |      |     |     | 20-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-220 | Procurement/Fabrication/Delivery - Electrical Components        | 50  | 50                 | 20-Apr-20 | 30-Jun-20 | 56          |      |     |     | 20-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| MAJOR HVAC EQUIPMENT           |           |   | 70  | 70                 | 23-Mar-20 | 30-Jun-20 | 56          |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-320 | Submittal review and approval - HVAC Components                 | 10  | 10                 | 23-Mar-20 | 03-Apr-20 | 56          |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-420 | Shop drawing review and approval - HVAC Components              | 10  | 10                 | 06-Apr-20 | 17-Apr-20 | 56          |      |     |     | 06-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-490 | Procurement/Fabrication/Delivery - HVAC Components              | 50  | 50                 | 20-Apr-20 | 30-Jun-20 | 56          |      |     |     | 20-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| INTERIOR PROCUREMENT           |           |   | 70  | 70                 | 23-Mar-20 | 30-Jun-20 | 123         |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| CUSTOM / SPECIALTY EQUIPMENT   |           |   | 70  | 70                 | 23-Mar-20 | 30-Jun-20 | 115         |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-530 | Submittal review and approval - Bleachers                       | 10  | 10                 | 23-Mar-20 | 03-Apr-20 | 115         |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-520 | Submittal review and approval - Gym Equipment                   | 10  | 10                 | 23-Mar-20 | 03-Apr-20 | 115         |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-600 | Shop drawing review and approval - Bleachers                    | 10  | 10                 | 06-Apr-20 | 17-Apr-20 | 115         |      |     |     | 06-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-590 | Shop drawing review and approval - Gym Equipment                | 10  | 10                 | 06-Apr-20 | 17-Apr-20 | 115         |      |     |     | 06-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-650 | Procurement/Fabrication/Delivery - Bleachers                    | 50  | 50                 | 20-Apr-20 | 30-Jun-20 | 115         |      |     |     | 20-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-640 | Procurement/Fabrication/Delivery - Gym Equipment                | 50  | 50                 | 20-Apr-20 | 30-Jun-20 | 115         |      |     |     | 20-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| CASEWORK                       |           |   | 50  | 50                 | 23-Mar-20 | 02-Jun-20 | 143         |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-660 | Submittal review and approval - Casework                        | 10  | 10                 | 23-Mar-20 | 03-Apr-20 | 143         |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-710 | Shop drawing review and approval - Casework                     | 10  | 10                 | 06-Apr-20 | 17-Apr-20 | 143         |      |     |     | 06-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-730 | Procurement/Fabrication/Delivery - Casework                     | 30  | 30                 | 20-Apr-20 | 02-Jun-20 | 143         |      |     |     | 20-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| SPECIAL WALL SYSTEMS/ FINISHES |           |   | 50  | 50                 | 23-Mar-20 | 02-Jun-20 | 143         |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-580 | Submittal review and approval - Tackable Surfaces               | 10  | 10                 | 23-Mar-20 | 03-Apr-20 | 143         |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-630 | Shop drawing review and approval - Tackable Surfaces            | 10  | 10                 | 06-Apr-20 | 17-Apr-20 | 143         |      |     |     | 06-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-700 | Procurement/Fabrication/Delivery - Tackable Surfaces            | 30  | 30                 | 20-Apr-20 | 02-Jun-20 | 143         |      |     |     | 20-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| SPECIAL CEILING SYSTEMS        |           |   | 60  | 60                 | 23-Mar-20 | 16-Jun-20 | 121         |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-560 | Submittal review and approval - Overhead Acoustical/Tbar        | 10  | 10                 | 23-Mar-20 | 03-Apr-20 | 121         |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-620 | Shop drawing review and approval - Overhead Acoustical/Tbar     | 10  | 10                 | 06-Apr-20 | 17-Apr-20 | 121         |      |     |     | 06-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-680 | Procurement/Fabrication/Delivery - Overhead Acoustical/Tbar     | 40  | 40                 | 20-Apr-20 | 16-Jun-20 | 121         |      |     |     | 20-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| SPECIAL FLOOR SYSTEMS          |           |   | 70  | 70                 | 23-Mar-20 | 30-Jun-20 | 120         |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-550 | Submittal review and approval - Gym Flooring                    | 10  | 10                 | 23-Mar-20 | 03-Apr-20 | 120         |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-610 | Shop drawing review and approval - Gym Flooring                 | 10  | 10                 | 06-Apr-20 | 17-Apr-20 | 120         |      |     |     | 06-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | PRCMT-670 | Procurement/Fabrication/Delivery - Gym Flooring                 | 50  | 50                 | 20-Apr-20 | 30-Jun-20 | 120         |      |     |     | 20-Apr-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| SITE FURNISH                   |           |   | 0   | 0                  |           |           | 0           |      |     |     |           |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| MOUNUMENT SIGN                 |           |   | 0   | 0                  |           |           | 0           |      |     |     |           |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| SPECIAL SITE FURNISHING        |           |   | 0   | 0                  |           |           | 0           |      |     |     |           |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| PRECAST FURNISHING             |           |   | 0   | 0                  |           |           | 0           |      |     |     |           |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| CONSTRUCTION                   |           |   | 207   | 207                | 16-Mar-20 | 11-Jan-21 | 44          |      |     |     | 16-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| MOBILIZATION                   |           |   | 7   | 7                  | 16-Mar-20 | 24-Mar-20 | 9           |      |     |     | 16-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | MOBE-10   | Signage/Fencing -MPR  | 2   | 2                  | 16-Mar-20 | 17-Mar-20 | 0           |      |     |     | 16-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | MOBE-50   | Set Control -MPR  | 2   | 2                  | 18-Mar-20 | 19-Mar-20 | 0           |      |     |     | 18-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | MOBE-30   | Temp Power -MPR   | 5   | 5                  | 18-Mar-20 | 24-Mar-20 | 9           |      |     |     | 18-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | MOBE-20   | Site Trailer - MPR  | 3   | 3                  | 20-Mar-20 | 24-Mar-20 | 9           |      |     |     | 20-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | MOBE-40   | Restrooms/Dumpsters -MPR  | 2   | 2                  | 23-Mar-20 | 24-Mar-20 | 9           |      |     |     | 23-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| SITE CONSTRUCTION              |           |   | 205   | 205                | 18-Mar-20 | 11-Jan-21 | 44          |      |     |     | 18-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
| SITE DEMOLITION                |           |   | 22  | 22                 | 18-Mar-20 | 16-Apr-20 | 0           |      |     |     | 18-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                                | CONST-10  | Install SWPPP -MPR  | 2   | 2                  | 18-Mar-20 | 19-Mar-20 | 12          |      |     |     | 18-Mar-20 |           |   |     |     |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |

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Layout: Full Schedule



|             |                              |  | Bannon Creek K8 Conversion GMP Schedule 2.18.20 |                    |           |           |             |      |     |     |           |     |     |     | XL Project ID: 4542-8<br>Data Date: 18-Feb-20 |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|-------------|------------------------------|--|---|--------------------|-----------|-----------|-------------|------|-----|-----|-----------|-----|-----|-----|---|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| Activity ID |                              | Activity Name  | Original Duration                               | Remaining Duration | Start     | Finish    | Total Float | 2020 |     |     |           |     |     |     |   |     |     |     |     | 2021 |     |     |     |     |     |     |     |     |     |     |  |
|             |                              |  |   |                    |           |           |             | c    | Jan | Feb | Mar       | Apr | May | Jun | Jul   | Aug | Sep | Oct | Nov | Dec  | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct |  |
|             | CONST-30                     | Survey Demo Limits -MPR                              | 2   | 2                  | 20-Mar-20 | 23-Mar-20 | 0           |      |     |     | 20-Mar-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-20                     | Relocate Existing Utilities -MPR                     | 10  | 10                 | 24-Mar-20 | 06-Apr-20 | 0           |      |     |     | 24-Mar-20 | ■   | ■   | ■   | ■   | ■   |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-50                     | Clear and Grub -MPR                                  | 4   | 4                  | 07-Apr-20 | 10-Apr-20 | 0           |      |     |     | 07-Apr-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-40                     | Demo Existing Structures -MPR                        | 3   | 3                  | 07-Apr-20 | 09-Apr-20 | 1           |      |     |     | 07-Apr-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-60                     | Sawcut & Remove Pavings -MPR                         | 3   | 3                  | 07-Apr-20 | 09-Apr-20 | 1           |      |     |     | 07-Apr-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-70                     | Rough Grade Pad Paving Areas -MPR                    | 4   | 4                  | 13-Apr-20 | 16-Apr-20 | 0           |      |     |     | 13-Apr-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | PAD MULTIPURPOSE ROOM        |  | 8   | 8                  | 17-Apr-20 | 28-Apr-20 | 0           |      |     |     | 17-Apr-20 | ■   | ■   | ■   | ■   | ■   |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-80                     | Over Excavate / Scarify & Compact - PAD              | 2   | 2                  | 17-Apr-20 | 20-Apr-20 | 0           |      |     |     | 17-Apr-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-90                     | Rough Grade- PAD                                     | 2   | 2                  | 21-Apr-20 | 22-Apr-20 | 0           |      |     |     | 21-Apr-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-92                     | Lime Treat - PAD                                     | 2   | 2                  | 23-Apr-20 | 24-Apr-20 | 0           |      |     |     | 23-Apr-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-100                    | Final Grade & Compact - PAD                          | 2   | 2                  | 27-Apr-20 | 28-Apr-20 | 0           |      |     |     | 27-Apr-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-110                    | Pad Certification - PAD                              | 0   | 0                  |           | 28-Apr-20 | 0           |      |     |     |           | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | SITE SOIL PREP - SITE        |  | 8   | 8                  | 21-Apr-20 | 30-Apr-20 | 101         |      |     |     | 21-Apr-20 | ■   | ■   | ■   | ■   | ■   |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-132                    | Over Excavate / Scarify & Compact - SITE             | 2   | 2                  | 21-Apr-20 | 22-Apr-20 | 101         |      |     |     | 21-Apr-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-134                    | Rough Grade - SITE                                   | 1   | 1                  | 23-Apr-20 | 23-Apr-20 | 101         |      |     |     | 23-Apr-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-130                    | Lime Treat -SITE                                     | 2   | 2                  | 24-Apr-20 | 27-Apr-20 | 101         |      |     |     | 24-Apr-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-150                    | Final Grade & Compact -SITE                          | 3   | 3                  | 28-Apr-20 | 30-Apr-20 | 101         |      |     |     | 28-Apr-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | UTILITIES - SITE             |  | 40  | 40                 | 01-May-20 | 29-Jun-20 | 177         |      |     |     | 01-May-20 | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■    |     |     |     |     |     |     |     |     |     |     |  |
|             | UG ELECTRICAL / LOW/V - SITE |  | 6   | 6                  | 01-May-20 | 08-May-20 | 211         |      |     |     | 01-May-20 | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■    |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-190                    | Trenching & Excavation for Electrical/FA             | 2   | 2                  | 01-May-20 | 04-May-20 | 211         |      |     |     | 01-May-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-240                    | Set New Fire Alarm Piping -Electrical/FA             | 2   | 2                  | 05-May-20 | 06-May-20 | 211         |      |     |     | 05-May-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-230                    | Set New Electrical Piping -Electrical/FA             | 2   | 2                  | 05-May-20 | 06-May-20 | 211         |      |     |     | 05-May-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-270                    | Inspection -Electrical/FA                            | 1   | 1                  | 06-May-20 | 06-May-20 | 211         |      |     |     | 06-May-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-290                    | Backfill and Compaction -Electrical/FA               | 2   | 2                  | 07-May-20 | 08-May-20 | 211         |      |     |     | 07-May-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | FIRE WATER SERVICE -SITE     |  | 13  | 13                 | 01-May-20 | 19-May-20 | 204         |      |     |     | 01-May-20 | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■    |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-210                    | Excavate - Fire Water                                | 3   | 3                  | 01-May-20 | 05-May-20 | 204         |      |     |     | 01-May-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-260                    | Install Piping/Thrust Blocks - Fire Water            | 5   | 5                  | 05-May-20 | 11-May-20 | 204         |      |     |     | 05-May-20 | ■   | ■   | ■   | ■   | ■   |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-320                    | Testing - Fire Water                                 | 2   | 2                  | 12-May-20 | 13-May-20 | 204         |      |     |     | 12-May-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-400                    | Connect To Existing - Fire Water                     | 1   | 1                  | 14-May-20 | 14-May-20 | 204         |      |     |     | 14-May-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-410                    | Backfill & Compact - Fire Water                      | 3   | 3                  | 15-May-20 | 19-May-20 | 204         |      |     |     | 15-May-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | STORM WATER - SITE           |  | 17  | 17                 | 18-May-20 | 11-Jun-20 | 90          |      |     |     | 18-May-20 | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■    |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-460                    | Trenching & Excavation for Storm Drain               | 7   | 7                  | 18-May-20 | 28-May-20 | 90          |      |     |     | 18-May-20 | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■    |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-500                    | Set New Storm Drain Piping                           | 7   | 7                  | 21-May-20 | 02-Jun-20 | 90          |      |     |     | 21-May-20 | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■    |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-580                    | Set Drain Boxes                                      | 3   | 3                  | 03-Jun-20 | 05-Jun-20 | 90          |      |     |     | 03-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-590                    | Inspect New Storm Drain Piping                       | 1   | 1                  | 05-Jun-20 | 05-Jun-20 | 90          |      |     |     | 05-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-600                    | Backfill and Compaction - Storm Water                | 4   | 4                  | 08-Jun-20 | 11-Jun-20 | 90          |      |     |     | 08-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | SANATARY SEWER - SITE        |  | 9   | 9                  | 12-Jun-20 | 24-Jun-20 | 180         |      |     |     | 12-Jun-20 | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■    |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-660                    | Excavate - Sewer                                     | 3   | 3                  | 12-Jun-20 | 16-Jun-20 | 180         |      |     |     | 12-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-680                    | Install Piping - Sewer                               | 3   | 3                  | 16-Jun-20 | 18-Jun-20 | 180         |      |     |     | 16-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-720                    | Testing - Sewer                                      | 1   | 1                  | 18-Jun-20 | 18-Jun-20 | 180         |      |     |     | 18-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-740                    | Connect To Existing - Sewer                          | 1   | 1                  | 19-Jun-20 | 19-Jun-20 | 180         |      |     |     | 19-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-780                    | Backfill & Compact - Sewer                           | 3   | 3                  | 22-Jun-20 | 24-Jun-20 | 180         |      |     |     | 22-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | DOMESTIC WATER - SITE        |  | 12  | 12                 | 12-Jun-20 | 29-Jun-20 | 90          |      |     |     | 12-Jun-20 | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■    |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-650                    | Trenching & Excavation for Domestic Water - DW       | 5   | 5                  | 12-Jun-20 | 18-Jun-20 | 90          |      |     |     | 12-Jun-20 | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■    |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-670                    | Set Domestic Water Piping - DM                       | 3   | 3                  | 16-Jun-20 | 18-Jun-20 | 90          |      |     |     | 16-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-730                    | Pressure Test & Clomate - DM                         | 1   | 1                  | 19-Jun-20 | 19-Jun-20 | 90          |      |     |     | 19-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-760                    | Make POC's @ Domestic Water - DW                     | 2   | 2                  | 22-Jun-20 | 23-Jun-20 | 90          |      |     |     | 22-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-800                    | Inspect New Domestic Water Piping - DW               | 1   | 1                  | 24-Jun-20 | 24-Jun-20 | 90          |      |     |     | 24-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-820                    | Backfill and Compaction Domestic Water Trenches - DW | 3   | 3                  | 25-Jun-20 | 29-Jun-20 | 90          |      |     |     | 25-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-840                    | Test Compaction - DW                                 | 1   | 1                  | 29-Jun-20 | 29-Jun-20 | 90          |      |     |     | 29-Jun-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | IRRIGATION MAIN - SITE       |  | 13  | 13                 | 26-May-20 | 11-Jun-20 | 120         |      |     |     | 26-May-20 | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■   | ■    |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-880                    | Excavate - Irrigation Main                           | 3   | 3                  | 26-May-20 | 28-May-20 | 120         |      |     |     | 26-May-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |
|             | CONST-910                    | Install Piping - Irrigation Main                     | 4   | 4                  | 29-May-20 | 03-Jun-20 | 120         |      |     |     | 29-May-20 | ■   | ■   | ■   | ■   |     |     |     |     |      |     |     |     |     |     |     |     |     |     |     |  |

Run Date: 18-Feb-20

























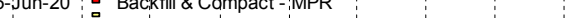







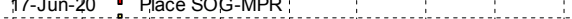





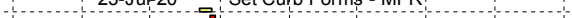









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Layout: Full Schedule



|                     |  |  | Bannon Creek K8 Conversion GMP Schedule 2.18.20  |   |                    |       |           |             |      |     |     |     |     |           | XL Project ID: 4542-8<br>Data Date: 18-Feb-20 |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|---------------------|--|--|--|---|--------------------|-------|-----------|-------------|------|-----|-----|-----|-----|-----------|---|-----|-----|-----|-----------|-----|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| Activity ID         |  |  | Activity Name                                    | Original Duration                         | Remaining Duration | Start | Finish    | Total Float | 2020 |     |     |     |     |           |   |     |     |     |           |     | 2021 |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  |  |   |                    |       |           |             | c    | Jan | Feb | Mar | Apr | May       | Jun   | Jul | Aug | Sep | Oct       | Nov | Dec  | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct |  |
|                     |  |  | CONST-940  | Testing - Irrigation Main                 | 1                  | 1     | 04-Jun-20 | 04-Jun-20   | 120  |     |     |     |     | 04-Jun-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-960  | Connect To Existing - Irrigation Main     | 1                  | 1     | 05-Jun-20 | 05-Jun-20   | 120  |     |     |     |     | 05-Jun-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-990  | Backfill & Compact - Irrigation Main      | 4                  | 4     | 08-Jun-20 | 11-Jun-20   | 120  |     |     |     |     | 08-Jun-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | SITE GAS - SITE                                  |   | 14                 | 14    | 26-May-20 | 12-Jun-20   | 101  |     |     |     |     | 26-May-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-200  | Excavate - Gas                            | 5                  | 5     | 26-May-20 | 01-Jun-20   | 101  |     |     |     |     | 26-May-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-250  | Install Piping - Gas                      | 5                  | 5     | 28-May-20 | 03-Jun-20   | 101  |     |     |     |     | 28-May-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-310  | Testing - Gas                             | 1                  | 1     | 04-Jun-20 | 04-Jun-20   | 101  |     |     |     |     | 04-Jun-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-350  | Connect To Existing - Gas                 | 1                  | 1     | 05-Jun-20 | 05-Jun-20   | 101  |     |     |     |     | 05-Jun-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-390  | Backfill & Compact - Gas                  | 5                  | 5     | 08-Jun-20 | 12-Jun-20   | 101  |     |     |     |     | 08-Jun-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | HARDSCAPE - SITE                                 |   | 31                 | 31    | 05-Nov-20 | 21-Dec-20   | 13   |     |     |     |     |           |   |     |     |     | 05-Nov-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1870                                       | Remove Winterized Access Road             | 1                  | 1     | 05-Nov-20 | 05-Nov-20   | 0    |     |     |     |     |           |   |     |     |     | 05-Nov-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1880                                       | Excavate and Scarify                      | 3                  | 3     | 06-Nov-20 | 10-Nov-20   | 0    |     |     |     |     |           |   |     |     |     | 06-Nov-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1900                                       | Final Grade                               | 3                  | 3     | 11-Nov-20 | 13-Nov-20   | 0    |     |     |     |     |           |   |     |     |     | 11-Nov-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1940                                       | Dig and Place Irrigation Sleeves          | 2                  | 2     | 16-Nov-20 | 17-Nov-20   | 2    |     |     |     |     |           |   |     |     |     | 16-Nov-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1930                                       | Form and Place Concrete Benches           | 3                  | 3     | 16-Nov-20 | 18-Nov-20   | 0    |     |     |     |     |           |   |     |     |     | 16-Nov-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1980                                       | Layout Hardscape                          | 1                  | 1     | 19-Nov-20 | 19-Nov-20   | 0    |     |     |     |     |           |   |     |     |     | 19-Nov-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-2030                                       | Form and Place Southeast Walk and Entry   | 3                  | 3     | 20-Nov-20 | 24-Nov-20   | 0    |     |     |     |     |           |   |     |     |     | 20-Nov-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-2070                                       | Form and Place Southwest Walk             | 2                  | 2     | 25-Nov-20 | 30-Nov-20   | 0    |     |     |     |     |           |   |     |     |     | 25-Nov-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-2120                                       | Form and Place Northwest Walk             | 5                  | 5     | 01-Dec-20 | 07-Dec-20   | 0    |     |     |     |     |           |   |     |     |     | 01-Dec-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-2200                                       | Form and Place Northeast Walk and Entry   | 5                  | 5     | 08-Dec-20 | 14-Dec-20   | 0    |     |     |     |     |           |   |     |     |     | 08-Dec-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-2230                                       | Patchback AC                              | 3                  | 3     | 15-Dec-20 | 17-Dec-20   | 13   |     |     |     |     |           |   |     |     |     | 15-Dec-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-2240                                       | Striping                                  | 2                  | 2     | 18-Dec-20 | 21-Dec-20   | 13   |     |     |     |     |           |   |     |     |     | 18-Dec-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | LANDSCAPE - SITE                                 |   | 37                 | 37    | 16-Nov-20 | 11-Jan-21   | 0    |     |     |     |     |           |   |     |     |     | 16-Nov-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1030                                       | Layout and Trench Irrigation Piping       | 2                  | 2     | 16-Nov-20 | 17-Nov-20   | 12   |     |     |     |     |           |   |     |     |     | 16-Nov-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1040                                       | Make POC's Install Irrigation Piping      | 10                 | 10    | 18-Nov-20 | 03-Dec-20   | 12   |     |     |     |     |           |   |     |     |     | 18-Nov-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1070                                       | Wire Irrigation System                    | 5                  | 5     | 15-Dec-20 | 21-Dec-20   | 0    |     |     |     |     |           |   |     |     |     | 15-Dec-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1060                                       | Install Irrigation Heads and Nozzles      | 5                  | 5     | 15-Dec-20 | 21-Dec-20   | 0    |     |     |     |     |           |   |     |     |     | 15-Dec-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1120                                       | Test Irrigation System Coverage           | 1                  | 1     | 22-Dec-20 | 22-Dec-20   | 0    |     |     |     |     |           |   |     |     |     | 22-Dec-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1150                                       | Fine grade Landscape                      | 3                  | 3     | 23-Dec-20 | 28-Dec-20   | 0    |     |     |     |     |           |   |     |     |     | 23-Dec-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1200                                       | Seed/Install Sod                          | 9                  | 9     | 29-Dec-20 | 11-Jan-21   | 0    |     |     |     |     |           |   |     |     |     | 29-Dec-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1190                                       | Install Plantings                         | 5                  | 5     | 29-Dec-20 | 05-Jan-21   | 4    |     |     |     |     |           |   |     |     |     | 29-Dec-20 |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | SITE SUMMER IMPROVEMENTS COMPLETE 8.11.20 - SITE |   | 56                 | 56    | 18-May-20 | 06-Aug-20   | 106  |     |     |     |     | 18-May-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | PLAY STRUCTURE - SITE                            |   | 39                 | 39    | 12-Jun-20 | 06-Aug-20   | 106  |     |     |     |     | 12-Jun-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-830  | Grade & Compact - Play Structure          | 3                  | 3     | 12-Jun-20 | 16-Jun-20   | 106  |     |     |     |     | 12-Jun-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-890  | Curbs - Play Structure                    | 4                  | 4     | 17-Jun-20 | 22-Jun-20   | 106  |     |     |     |     | 17-Jun-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-920  | Place AB & Compact - Play Structure       | 3                  | 3     | 23-Jun-20 | 25-Jun-20   | 106  |     |     |     |     | 23-Jun-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-970  | Layout & Dig Footings - Play Structure    | 3                  | 3     | 26-Jun-20 | 30-Jun-20   | 106  |     |     |     |     | 26-Jun-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1000                                       | Erect Structure - Play Structure          | 7                  | 7     | 01-Jul-20 | 10-Jul-20   | 106  |     |     |     |     | 01-Jul-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1080                                       | Place Structure Footings - Play Structure | 1                  | 1     | 13-Jul-20 | 13-Jul-20   | 106  |     |     |     |     | 13-Jul-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1090                                       | Install Base Material - Play Structure    | 5                  | 5     | 14-Jul-20 | 20-Jul-20   | 106  |     |     |     |     | 14-Jul-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1140                                       | Base Cure - Play Structure                | 3                  | 3     | 21-Jul-20 | 23-Jul-20   | 106  |     |     |     |     | 21-Jul-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1170                                       | Install Accories - Play Structure         | 1                  | 1     | 24-Jul-20 | 24-Jul-20   | 106  |     |     |     |     | 24-Jul-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1180                                       | Play Structure Complete - Play Structure  | 0                  | 0     |           | 24-Jul-20   | 106  |     |     |     |     |           |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1182                                       | Fine Grade for AC - Play Structure        | 2                  | 2     | 27-Jul-20 | 28-Jul-20   | 106  |     |     |     |     | 27-Jul-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1184                                       | Patchback AC - Play Structure             | 2                  | 2     | 29-Jul-20 | 30-Jul-20   | 106  |     |     |     |     | 29-Jul-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-1186                                       | Striping - Play Structure                 | 5                  | 5     | 31-Jul-20 | 06-Aug-20   | 106  |     |     |     |     | 31-Jul-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | DG TRACK - SITE                                  |   | 31                 | 31    | 18-May-20 | 01-Jul-20   | 106  |     |     |     |     | 18-May-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-430  | Remove Trees & Grub - DG Track            | 3                  | 3     | 18-May-20 | 20-May-20   | 106  |     |     |     |     | 18-May-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-490  | Safeoff/Demo Storm Drain - DG Track       | 2                  | 2     | 21-May-20 | 26-May-20   | 106  |     |     |     |     | 21-May-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-480  | SafeOff/Demo Irrigation DG Track          | 2                  | 2     | 21-May-20 | 26-May-20   | 106  |     |     |     |     | 21-May-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-520  | Install New Storm Drain - DG Track        | 5                  | 5     | 27-May-20 | 02-Jun-20   | 106  |     |     |     |     | 27-May-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-570  | Excavate/Scarify - DG Track               | 4                  | 4     | 03-Jun-20 | 08-Jun-20   | 106  |     |     |     |     | 03-Jun-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
|                     |  |  | CONST-610  | Lime Treat & Compact - DG Track           | 3                  | 3     | 09-Jun-20 | 11-Jun-20   | 106  |     |     |     |     | 09-Jun-20 |   |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |
| Run Date: 18-Feb-20 |  |  |  |   |                    |       |           | Page 5 of 9 |      |     |     |     |     |           | Layout: Full Schedule                         |     |     |     |           |     |      |     |     |     |     |     |     |     |     |     |     |  |



|                            |            |  | Bannon Creek K8 Conversion GMP Schedule 2.18.20 |                   |                    |           |        |             |      |     |     |     |     |           | XL Project ID: 4542-8<br>Data Date: 18-Feb-20   |  |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|----------------------------|------------|--|---|-------------------|--------------------|-----------|--------|-------------|------|-----|-----|-----|-----|-----------|---|--|-----|-----|-----|-----|------|-----|-----|-----|-----|-----|---------------------------------------|-----|-----|-----|-----|--|--|--|--|--|--|--|--|
| Activity ID                |            |  | Activity Name                                   | Original Duration | Remaining Duration | Start     | Finish | Total Float | 2020 |     |     |     |     |           |   |  |     |     |     |     | 2021 |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            |            |  |   |                   |                    |           |        |             | c    | Jan | Feb | Mar | Apr | May       | Jun   | Jul  | Aug | Sep | Oct | Nov | Dec  | Jan | Feb | Mar | Apr | May | Jun                                   | Jul | Aug | Sep | Oct |  |  |  |  |  |  |  |  |
|                            | CONST-640  | Final Grade - DG Track                     | 4   | 4                 | 12-Jun-20          | 17-Jun-20 | 106    |             |      |     |     |     |     | 12-Jun-20 |    | Final Grade - DG Track                     |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-700  | Pad Certification - DG Track               | 0   | 0                 |                    | 17-Jun-20 | 106    |             |      |     |     |     |     |           |    | Pad Certification - DG Track               |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-710  | Dig Curb Trench -DG Track                  | 2   | 2                 | 18-Jun-20          | 19-Jun-20 | 106    |             |      |     |     |     |     | 18-Jun-20 |    | Dig Curb Trench -DG Track                  |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-770  | Sleeve Curbs for Irrigation - DG Track     | 1   | 1                 | 22-Jun-20          | 22-Jun-20 | 106    |             |      |     |     |     |     | 22-Jun-20 |    | Sleeve Curbs for Irrigation - DG Track     |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-750  | Set Curb Formwork - DG Track               | 5   | 5                 | 22-Jun-20          | 26-Jun-20 | 106    |             |      |     |     |     |     | 22-Jun-20 |    | Set Curb Formwork - DG Track               |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-850  | Place Curb Concrete DG Track               | 1   | 1                 | 29-Jun-20          | 29-Jun-20 | 106    |             |      |     |     |     |     | 29-Jun-20 |    | Place Curb Concrete DG Track               |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-870  | Strip Curb and Backfill DG Track           | 2   | 2                 | 30-Jun-20          | 01-Jul-20 | 106    |             |      |     |     |     |     | 30-Jun-20 |    | Strip Curb and Backfill DG Track           |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
| MULTI-PURPOSE ROOM         |            |  | 165   | 165               | 29-Apr-20          | 24-Dec-20 | 10     |             |      |     |     |     |     | 29-Apr-20 |    |  |     |     |     |     |      |     |     |     |     |     | 24-Dec-20, MULTI-PURPOSE ROOM         |     |     |     |     |  |  |  |  |  |  |  |  |
| SUBSTRUCTURES - MPR        |            |  | 66  | 66                | 29-Apr-20          | 03-Aug-20 | 0      |             |      |     |     |     |     | 29-Apr-20 |    |  |     |     |     |     |      |     |     |     |     |     | 03-Aug-20, SUBSTRUCTURES - MPR        |     |     |     |     |  |  |  |  |  |  |  |  |
| FOOTINGS & IMBEDS - MPR    |            |  | 24  | 24                | 29-Apr-20          | 03-Jun-20 | 13     |             |      |     |     |     |     | 29-Apr-20 |    |  |     |     |     |     |      |     |     |     |     |     | 03-Jun-20, FOOTINGS & IMBEDS - MPR    |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-120  | Layout Footings-MPR                        | 2   | 2                 | 29-Apr-20          | 30-Apr-20 | 0      |             |      |     |     |     |     | 29-Apr-20 |    | Layout Footings-MPR                        |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-140  | Dig Footings-MPR                           | 4   | 4                 | 01-May-20          | 06-May-20 | 0      |             |      |     |     |     |     | 01-May-20 |    | Dig Footings-MPR                           |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-160  | Footing Rebar-MPR                          | 8   | 8                 | 07-May-20          | 18-May-20 | 0      |             |      |     |     |     |     | 07-May-20 |    | Footing Rebar-MPR                          |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-180  | Utility Sleeve's-MPR                       | 4   | 4                 | 13-May-20          | 18-May-20 | 0      |             |      |     |     |     |     | 13-May-20 |    | Utility Sleeve's-MPR                       |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-220  | Bolt Temples & Imbeds - MPR                | 4   | 4                 | 19-May-20          | 26-May-20 | 0      |             |      |     |     |     |     | 19-May-20 |    | Bolt Temples & Imbeds - MPR                |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-280  | SEOR Observation - MPR                     | 1   | 1                 | 27-May-20          | 27-May-20 | 0      |             |      |     |     |     |     | 27-May-20 |    | SEOR Observation - MPR                     |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-300  | Place Footings Concrete - MPR              | 1   | 1                 | 27-May-20          | 27-May-20 | 0      |             |      |     |     |     |     | 27-May-20 |    | Place Footings Concrete - MPR              |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-360  | Pressure Wash Footings - MPR               | 1   | 1                 | 28-May-20          | 28-May-20 | 0      |             |      |     |     |     |     | 28-May-20 |    | Pressure Wash Footings - MPR               |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-340  | Footing/Stemwall Cure and Break Test - MPR | 5   | 5                 | 28-May-20          | 03-Jun-20 | 13     |             |      |     |     |     |     | 28-May-20 |    | Footing/Stemwall Cure and Break Test - MPR |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
| UNDER SLAB UTILITIES - MPR |            |  | 8   | 8                 | 28-May-20          | 08-Jun-20 | 0      |             |      |     |     |     |     | 28-May-20 |    |  |     |     |     |     |      |     |     |     |     |     | 08-Jun-20, UNDER SLAB UTILITIES - MPR |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-330  | Layout & Trench - MPR                      | 2   | 2                 | 28-May-20          | 29-May-20 | 0      |             |      |     |     |     |     | 28-May-20 |    | Layout & Trench - MPR                      |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-380  | Install Piping - MPR                       | 5   | 5                 | 29-May-20          | 04-Jun-20 | 0      |             |      |     |     |     |     | 29-May-20 |    | Install Piping - MPR                       |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-450  | Backfill & Compact - MPR                   | 2   | 2                 | 05-Jun-20          | 08-Jun-20 | 0      |             |      |     |     |     |     | 05-Jun-20 |    | Backfill & Compact - MPR                   |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-440  | Inspect Rough-In - MPR                     | 1   | 1                 | 05-Jun-20          | 05-Jun-20 | 0      |             |      |     |     |     |     | 05-Jun-20 |    | Inspect Rough-In - MPR                     |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
| SOG & CURBS - MPR          |            |  | 46  | 46                | 29-May-20          | 03-Aug-20 | 0      |             |      |     |     |     |     | 29-May-20 |    |  |     |     |     |     |      |     |     |     |     |     | 03-Aug-20, SOG & CURBS - MPR          |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-370  | Edgeform - MPR                             | 5   | 5                 | 29-May-20          | 04-Jun-20 | 0      |             |      |     |     |     |     | 29-May-20 |    | Edgeform - MPR                             |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-420  | Blockouts-MPR                              | 4   | 4                 | 05-Jun-20          | 10-Jun-20 | 0      |             |      |     |     |     |     | 05-Jun-20 |    | Blockouts-MPR                              |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-470  | Gravel/Vapor Barrier-MPR                   | 3   | 3                 | 09-Jun-20          | 11-Jun-20 | 0      |             |      |     |     |     |     | 09-Jun-20 |    | Gravel/Vapor Barrier-MPR                   |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-510  | SOG Rebar-MPR                              | 3   | 3                 | 12-Jun-20          | 16-Jun-20 | 0      |             |      |     |     |     |     | 12-Jun-20 |   | SOG Rebar-MPR                              |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-530  | Place SOG-MPR                              | 2   | 2                 | 17-Jun-20          | 18-Jun-20 | 0      |             |      |     |     |     |     | 17-Jun-20 |  | Place SOG-MPR                              |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-550  | Strip Forms - MPR                          | 2   | 2                 | 19-Jun-20          | 22-Jun-20 | 0      |             |      |     |     |     |     | 19-Jun-20 |  | Strip Forms - MPR                          |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-540  | Sawcut SOG-MPR                             | 1   | 1                 | 19-Jun-20          | 19-Jun-20 | 1      |             |      |     |     |     |     | 19-Jun-20 |  | Sawcut SOG-MPR                             |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
| CURBS & POURBACKS - MPR    |            |  | 11  | 11                | 20-Jul-20          | 03-Aug-20 | 0      |             |      |     |     |     |     | 20-Jul-20 |  |  |     |     |     |     |      |     |     |     |     |     | 03-Aug-20, CURBS & POURBACKS - MPR    |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-810  | Grout Columns - MPR                        | 3   | 3                 | 20-Jul-20          | 22-Jul-20 | 0      |             |      |     |     |     |     | 20-Jul-20 |  | Grout Columns - MPR                        |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-860  | Set Curb Forms - MPR                       | 4   | 4                 | 23-Jul-20          | 28-Jul-20 | 0      |             |      |     |     |     |     | 23-Jul-20 |  | Set Curb Forms - MPR                       |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-900  | Expansion Felt - MPR                       | 3   | 3                 | 27-Jul-20          | 29-Jul-20 | 0      |             |      |     |     |     |     | 27-Jul-20 |  | Expansion Felt - MPR                       |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-930  | Rebar For Curbs & Block-Outs - MPR         | 2   | 2                 | 30-Jul-20          | 31-Jul-20 | 0      |             |      |     |     |     |     | 30-Jul-20 |  | Rebar For Curbs & Block-Outs - MPR         |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-950  | Place Curb Concrete - MPR                  | 1   | 1                 | 03-Aug-20          | 03-Aug-20 | 0      |             |      |     |     |     |     | 03-Aug-20 |  | Place Curb Concrete - MPR                  |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
| SUPERSTRUCTURE - MPR       |            |  | 76  | 76                | 23-Jun-20          | 09-Oct-20 | 28     |             |      |     |     |     |     | 23-Jun-20 |  |  |     |     |     |     |      |     |     |     |     |     | 09-Oct-20, SUPERSTRUCTURE - MPR       |     |     |     |     |  |  |  |  |  |  |  |  |
| STRUCTURAL STEEL - MPR     |            |  | 18  | 18                | 23-Jun-20          | 17-Jul-20 | 0      |             |      |     |     |     |     | 23-Jun-20 |  |  |     |     |     |     |      |     |     |     |     |     | 17-Jul-20, STRUCTURAL STEEL - MPR     |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-560  | Columns & Beams - MPR                      | 6   | 6                 | 23-Jun-20          | 30-Jun-20 | 0      |             |      |     |     |     |     | 23-Jun-20 |  | Columns & Beams - MPR                      |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-630  | Welding - MPR                              | 8   | 8                 | 01-Jul-20          | 13-Jul-20 | 4      |             |      |     |     |     |     | 01-Jul-20 |  | Welding - MPR                              |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-620  | Brace Frames - MPR                         | 5   | 5                 | 01-Jul-20          | 08-Jul-20 | 0      |             |      |     |     |     |     | 01-Jul-20 |  | Brace Frames - MPR                         |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-690  | Roof Beams - MPR                           | 7   | 7                 | 09-Jul-20          | 17-Jul-20 | 0      |             |      |     |     |     |     | 09-Jul-20 |  | Roof Beams - MPR                           |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
| STRUCTURAL FRAMING - MPR   |            |  | 47  | 47                | 04-Aug-20          | 09-Oct-20 | 28     |             |      |     |     |     |     | 04-Aug-20 |  |  |     |     |     |     |      |     |     |     |     |     | 09-Oct-20, STRUCTURAL FRAMING - MPR   |     |     |     |     |  |  |  |  |  |  |  |  |
| FRAMING - GYM              |            |  | 47  | 47                | 04-Aug-20          | 09-Oct-20 | 25     |             |      |     |     |     |     | 04-Aug-20 |  |  |     |     |     |     |      |     |     |     |     |     | 09-Oct-20, FRAMING - GYM              |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-980  | Layout - Frm-GYM                           | 3   | 3                 | 04-Aug-20          | 06-Aug-20 | 0      |             |      |     |     |     |     | 04-Aug-20 |  | Layout - Frm-GYM                           |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |
|                            | CONST-1010 | Frame Walls - Frm-GYM                      | 10  | 10                | 07-Aug-20          | 20-Aug-20 | 0      |             |      |     |     |     |     | 07-Aug-20 |  | Frame Walls - Frm-GYM                      |     |     |     |     |      |     |     |     |     |     |                                       |     |     |     |     |  |  |  |  |  |  |  |  |



|                                      |   |                                  | Bannon Creek K8 Conversion GMP Schedule 2.18.20 |                    |           |           |             |      |     |     |     |     |     |     |     | XL Project ID: 4542-8<br>Data Date: 18-Feb-20 |   |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
|--------------------------------------|---|----------------------------------|---|--------------------|-----------|-----------|-------------|------|-----|-----|-----|-----|-----|-----|-----|---|---|-----------------------------------|---------------------------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|
| Activity ID                          |   | Activity Name                    | Original Duration                               | Remaining Duration | Start     | Finish    | Total Float | 2020 |     |     |     |     |     |     |     |   |   |                                   |                                 | 2021 |     |     |     |     |     |     |     |     |     |     |  |
|                                      |   |                                  |   |                    |           |           |             | c    | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug   | Sep   | Oct                               | Nov                             | Dec  | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct |  |
|                                      | CONST-1020                                      | Layout / Plate - Frm-Restrooms   | 5   | 5                  | 07-Aug-20 | 13-Aug-20 | 0           |      |     |     |     |     |     |     |     | 07-Aug-20                                     | Layout / Plate - Frm-Restrooms                  |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
|                                      | CONST-1050                                      | Frame Walls - Frm-Restrooms      | 5   | 5                  | 14-Aug-20 | 20-Aug-20 | 0           |      |     |     |     |     |     |     |     | 14-Aug-20                                     | Frame Walls - Frm-Restrooms                     |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
|                                      | CONST-1110                                      | Shear and HD's - Frm-Restrooms   | 5   | 5                  | 21-Aug-20 | 27-Aug-20 | 0           |      |     |     |     |     |     |     |     | 21-Aug-20                                     | Shear and HD's - Frm-Restrooms                  |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
|                                      | CONST-1160                                      | Beams & Roof - Frm-Restrooms     | 5   | 5                  | 28-Aug-20 | 03-Sep-20 | 0           |      |     |     |     |     |     |     |     | 28-Aug-20                                     | Beams & Roof - Frm-Restrooms                    |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
|                                      | CONST-1220                                      | Roof Sheathing - Frm-Restrooms   | 3   | 3                  | 08-Sep-20 | 10-Sep-20 | 7           |      |     |     |     |     |     |     |     | 08-Sep-20                                     | Roof Sheathing - Frm-Restrooms                  |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
|                                      | CONST-1250                                      | Backing / Pickup - Frm-Restrooms | 5   | 5                  | 11-Sep-20 | 17-Sep-20 | 42          |      |     |     |     |     |     |     |     | 11-Sep-20                                     | Backing / Pickup - Frm-Restrooms                |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
|                                      | CONST-1280                                      | Framing Complete - Frm-Restrooms | 0   | 0                  |           | 17-Sep-20 | 42          |      |     |     |     |     |     |     |     |   | 08-Sep-20                                       | Framing Complete - Frm-Restrooms  |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
|                                      | FRAMING - CLASSROOMS                            |                                  | 21  | 21                 | 08-Sep-20 | 06-Oct-20 | 31          |      |     |     |     |     |     |     |     |   |   | 08-Sep-20                         | 06-Oct-20, FRAMING - CLASSROOMS |      |     |     |     |     |     |     |     |     |     |     |  |
|                                      | CONST-1230                                      | Layout / Plate - Frm-Classrooms  | 3   | 3                  | 08-Sep-20 | 10-Sep-20 | 0           |      |     |     |     |     |     |     |     |   | 08-Sep-20                                       | Layout / Plate - Frm-Classrooms   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
|                                      | CONST-1260                                      | Frame Walls - Frm-Classrooms     | 3   | 3                  | 11-Sep-20 | 15-Sep-20 | 0           |      |     |     |     |     |     |     |     |   | 11-Sep-20                                       | Frame Walls - Frm-Classrooms      |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
|                                      | CONST-1270                                      | Shear and HD's - Frm-Classrooms  | 4   | 4                  | 16-Sep-20 | 21-Sep-20 | 0           |      |     |     |     |     |     |     |     |   | 16-Sep-20                                       | Shear and HD's - Frm-Classrooms   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
|                                      | CONST-1300                                      | Beams & Roof - Frm-Classrooms    | 5   | 5                  | 22-Sep-20 | 28-Sep-20 | 6           |      |     |     |     |     |     |     |     |   | 22-Sep-20                                       | Beams & Roof - Frm-Classrooms     |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
|                                      | CONST-1340                                      | Roof Sheathing - Frm-Classrooms  | 3   | 3                  | 29-Sep-20 | 01-Oct-20 | 6           |      |     |     |     |     |     |     |     |   | 29-Sep-20                                       | Roof Sheathing - Frm-Classrooms   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1420                           | Sleepers / Blocking for Mechanical - Classrooms | 1                                | 1   | 02-Oct-20          | 02-Oct-20 | 11        |             |      |     |     |     |     |     |     |     | 02-Oct-20                                     | Sleepers / Blocking for Mechanical - Classrooms |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1410                           | Backing / Pickup - Frm-Classrooms               | 3                                | 3   | 02-Oct-20          | 06-Oct-20 | 31        |             |      |     |     |     |     |     |     |     | 02-Oct-20                                     | Backing / Pickup - Frm-Classrooms               |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1460                           | Framing Complete - Frm-Classrooms               | 0                                | 0   |                    | 06-Oct-20 | 31        |             |      |     |     |     |     |     |     |     |   | 11-Sep-20                                       | Framing Complete - Frm-Classrooms |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| MEP ROUGH-IN - MPR                   |   | 38                               | 38  | 11-Sep-20          | 03-Nov-20 | 30        |             |      |     |     |     |     |     |     |     | 11-Sep-20                                     | 03-Nov-20, MEP ROUGH-IN - MPR                   |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| MPE HIGH ROOF ROUGH - MPR            |   | 22                               | 22  | 05-Oct-20          | 03-Nov-20 | 30        |             |      |     |     |     |     |     |     |     | 05-Oct-20                                     | 03-Nov-20, MPE HIGH ROOF ROUGH - MPR            |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| MEP HIGH ROOF ROUGH - CLASSROOMS     |   | 22                               | 22  | 05-Oct-20          | 03-Nov-20 | 30        |             |      |     |     |     |     |     |     |     | 05-Oct-20                                     | 03-Nov-20, MEP HIGH ROOF ROUGH - CLASSROOMS     |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1430                           | Set Curbs For Units - Classrooms                | 3                                | 3   | 05-Oct-20          | 07-Oct-20 | 11        |             |      |     |     |     |     |     |     |     | 05-Oct-20                                     | Set Curbs For Units - Classrooms                |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1770                           | Set Mechanical Units & Connect MEP - Classrooms | 5                                | 5   | 28-Oct-20          | 03-Nov-20 | 30        |             |      |     |     |     |     |     |     |     | 28-Oct-20                                     | Set Mechanical Units & Connect MEP - Classrooms |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| MEP IN-WALL ROUGH - MPR              |   | 23                               | 23  | 11-Sep-20          | 13-Oct-20 | 2         |             |      |     |     |     |     |     |     |     | 11-Sep-20                                     | 13-Oct-20, MEP IN-WALL ROUGH - MPR              |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| MEP IN-WALL ROUGH - RESTROOMS        |   | 10                               | 10  | 11-Sep-20          | 24-Sep-20 | 7         |             |      |     |     |     |     |     |     |     | 11-Sep-20                                     | 24-Sep-20, MEP IN-WALL ROUGH - RESTROOMS        |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1240                           | In Wall Mep - Restrooms                         | 10                               | 10  | 11-Sep-20          | 24-Sep-20 | 7         |             |      |     |     |     |     |     |     |     | 11-Sep-20                                     | In Wall Mep - Restrooms                         |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| MEP IN-WALL ROUGH - CLASSROOMS       |   | 4                                | 4   | 02-Oct-20          | 07-Oct-20 | 6         |             |      |     |     |     |     |     |     |     | 02-Oct-20                                     | 07-Oct-20, MEP IN-WALL ROUGH - CLASSROOMS       |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1400                           | In Wall Mep - Classrooms                        | 4                                | 4   | 02-Oct-20          | 07-Oct-20 | 6         |             |      |     |     |     |     |     |     |     | 02-Oct-20                                     | In Wall Mep - Classrooms                        |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| MEP IN-WALL ROUGH - GYM              |   | 7                                | 7   | 05-Oct-20          | 13-Oct-20 | 0         |             |      |     |     |     |     |     |     |     | 05-Oct-20                                     | 13-Oct-20, MEP IN-WALL ROUGH - GYM              |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1530                           | In Wall Mep - GYM                               | 7                                | 7   | 05-Oct-20          | 13-Oct-20 | 0         |             |      |     |     |     |     |     |     |     | 05-Oct-20                                     | In Wall Mep - GYM                               |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| MEP OVERHEAD ROUGH - MPR             |   | 16                               | 16  | 25-Sep-20          | 16-Oct-20 | 4         |             |      |     |     |     |     |     |     |     | 25-Sep-20                                     | 16-Oct-20, MEP OVERHEAD ROUGH - MPR             |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| MEP OVERHEAD ROUGH - GYM             |   | 16                               | 16  | 25-Sep-20          | 16-Oct-20 | 4         |             |      |     |     |     |     |     |     |     | 25-Sep-20                                     | 16-Oct-20, MEP OVERHEAD ROUGH - GYM             |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| OH MEP - RESTROOM                    |   | 10                               | 10  | 25-Sep-20          | 08-Oct-20 | 7         |             |      |     |     |     |     |     |     |     | 25-Sep-20                                     | 08-Oct-20, OH MEP - RESTROOM                    |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1                              | OH MEP - Restroom                               | 10                               | 10  | 25-Sep-20          | 08-Oct-20 | 7         |             |      |     |     |     |     |     |     |     | 25-Sep-20                                     | OH MEP - Restroom                               |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1                              | OH Penetrations / Stub-Ups - Restroom           | 0                                | 0   |                    | 29-Sep-20 | 7         |             |      |     |     |     |     |     |     |     |   | OH Penetrations / Stub-Ups - Restroom           |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| OH MEP - CLASSROOM                   |   | 5                                | 5   | 08-Oct-20          | 14-Oct-20 | 6         |             |      |     |     |     |     |     |     |     | 08-Oct-20                                     | 14-Oct-20, OH MEP - CLASSROOM                   |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1                              | OH MEP - Classrooms                             | 5                                | 5   | 08-Oct-20          | 14-Oct-20 | 6         |             |      |     |     |     |     |     |     |     | 08-Oct-20                                     | OH MEP - Classrooms                             |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1                              | OH Penetrations / Stub-Ups - Classrooms         | 0                                | 0   |                    | 14-Oct-20 | 6         |             |      |     |     |     |     |     |     |     |   | OH Penetrations / Stub-Ups - Classrooms         |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| OH MEP - GYM                         |   | 7                                | 7   | 08-Oct-20          | 16-Oct-20 | 0         |             |      |     |     |     |     |     |     |     | 08-Oct-20                                     | 16-Oct-20, OH MEP - GYM                         |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1                              | OH MEP - GYM                                    | 7                                | 7   | 08-Oct-20          | 16-Oct-20 | 0         |             |      |     |     |     |     |     |     |     | 08-Oct-20                                     | OH MEP - GYM                                    |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1                              | OH Penetrations / Stub-Ups - GYM                | 0                                | 0   |                    | 08-Oct-20 | 0         |             |      |     |     |     |     |     |     |     |   | OH Penetrations / Stub-Ups - GYM                |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| BUILDING SKIN - MPR                  |   | 32                               | 32  | 22-Sep-20          | 04-Nov-20 | 0         |             |      |     |     |     |     |     |     |     | 22-Sep-20                                     | 04-Nov-20, BUILDING SKIN - MPR                  |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| EXTERIOR CEMENT PLASTER - MPR        |   | 32                               | 32  | 22-Sep-20          | 04-Nov-20 | 0         |             |      |     |     |     |     |     |     |     | 22-Sep-20                                     | 04-Nov-20, EXTERIOR CEMENT PLASTER - MPR        |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1370                           | Building Wrap - MPR Plaster                     | 8                                | 8   | 22-Sep-20          | 01-Oct-20 | 0         |             |      |     |     |     |     |     |     |     | 22-Sep-20                                     | Building Wrap - MPR Plaster                     |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1470                           | Lathe/Flashing - MPR Plaster                    | 8                                | 8   | 29-Sep-20          | 08-Oct-20 | 0         |             |      |     |     |     |     |     |     |     | 29-Sep-20                                     | Lathe/Flashing - MPR Plaster                    |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1690                           | Water Test - MPR Plaster                        | 1                                | 1   | 09-Oct-20          | 09-Oct-20 | 0         |             |      |     |     |     |     |     |     |     | 09-Oct-20                                     | Water Test - MPR Plaster                        |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1700                           | Scratch/Cure - MPR Plaster                      | 5                                | 5   | 12-Oct-20          | 16-Oct-20 | 0         |             |      |     |     |     |     |     |     |     | 12-Oct-20                                     | Scratch/Cure - MPR Plaster                      |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1730                           | Brown/Cure - MPR Plaster                        | 9                                | 9   | 19-Oct-20          | 29-Oct-20 | 0         |             |      |     |     |     |     |     |     |     | 19-Oct-20                                     | Brown/Cure - MPR Plaster                        |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1820                           | Finish Coat - MPR Plaster                       | 4                                | 4   | 30-Oct-20          | 04-Nov-20 | 0         |             |      |     |     |     |     |     |     |     | 30-Oct-20                                     | Finish Coat - MPR Plaster                       |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| OPENINGS - MPR                       |   | 32                               | 32  | 22-Sep-20          | 04-Nov-20 | 0         |             |      |     |     |     |     |     |     |     | 22-Sep-20                                     | 04-Nov-20, OPENINGS - MPR                       |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| STOREFRONTS - MPR                    |   | 3                                | 3   | 22-Sep-20          | 24-Sep-20 | 2         |             |      |     |     |     |     |     |     |     | 22-Sep-20                                     | 24-Sep-20, STOREFRONTS - MPR                    |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1380                           | Storefront System -                             | 3                                | 3   | 22-Sep-20          | 24-Sep-20 | 2         |             |      |     |     |     |     |     |     |     | 22-Sep-20                                     | Storefront System -                             |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| SKYLIGHTS - MPR                      |   | 3                                | 3   | 02-Nov-20          | 04-Nov-20 | 0         |             |      |     |     |     |     |     |     |     | 02-Nov-20                                     | 04-Nov-20, SKYLIGHTS - MPR                      |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| CONST-1810                           | Install Skylights -                             | 3                                | 3   | 02-Nov-20          | 04-Nov-20 | 0         |             |      |     |     |     |     |     |     |     | 02-Nov-20                                     | Install Skylights -                             |                                   |                                 |      |     |     |     |     |     |     |     |     |     |     |  |
| EXTERIOR FRAMES/DOORS/HARDWARE - MPR |   | 3                                | 3   | 22-Sep-20          | 24-Sep-20 | 0         |             |      |     |     |     |     |     |     |     | 22-Sep-20                                     | 24-Sep-20, EXTERIOR FRAMES/DOORS/HARDWARE - MPR | </                                |                                 |      |     |     |     |     |     |     |     |     |     |     |  |



## Bannon Creek K8 Conversion GMP Schedule 2.18.20

**XL Project ID: 4542-8**

**Data Date: 18-Feb-20**

| Activity ID |  | Activity Name   | Original Duration | Remaining Duration | Start     | Finish    | Total Float | 2020 |     |     |     |     |     |     |     |     |     |           |           | 2021   |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|-------------|--|---|-------------------|--------------------|-----------|-----------|-------------|------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|--|--|--|--|
|             |  |   |                   |                    |           |           |             |      | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct       | Nov       | Dec  | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct |  |  |  |  |  |  |  |  |
|             |  | TPA MEMBRANE ROOFING - CLASSROOMS                               | 9                 | 9                  | 15-Oct-20 | 27-Oct-20 | 6           |      |     |     |     |     |     |     |     |     |     | 15-Oct-20 | 27-Oct-20 | TPA MEMBRANE ROOFING - CLASSROOMS                    |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1590 Foam/Deck/Membrane - Classrooms                      | 4                 | 4                  | 15-Oct-20 | 20-Oct-20 | 6           |      |     |     |     |     |     |     |     |     |     | 15-Oct-20 |           | Foam/Deck/Membrane - Classrooms                      |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1740 Parapet Walls & Detail Work - Classrooms             | 4                 | 4                  | 21-Oct-20 | 26-Oct-20 | 6           |      |     |     |     |     |     |     |     |     |     | 21-Oct-20 |           | Parapet Walls & Detail Work - Classrooms             |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1750 Water Test Roof - Classrooms                         | 1                 | 1                  | 27-Oct-20 | 27-Oct-20 | 6           |      |     |     |     |     |     |     |     |     |     | 27-Oct-20 |           | Water Test Roof - Classrooms                         |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | STANDING SEAM FASCIA - GYM / RESTROOMS                          | 9                 | 9                  | 28-Sep-20 | 08-Oct-20 | 2           |      |     |     |     |     |     |     |     |     |     | 28-Sep-20 | 08-Oct-20 | STANDING SEAM FASCIA - GYM / RESTROOMS               |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1440 Vapor Barrier/Flashing - Gym/Restrooms               | 4                 | 4                  | 28-Sep-20 | 01-Oct-20 | 2           |      |     |     |     |     |     |     |     |     |     | 28-Sep-20 |           | Vapor Barrier/Flashing - Gym/Restrooms               |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1500 Install Fascia - Gym/Restrooms                       | 5                 | 5                  | 02-Oct-20 | 08-Oct-20 | 2           |      |     |     |     |     |     |     |     |     |     | 02-Oct-20 |           | Install Fascia - Gym/Restrooms                       |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | STANDING SEAM ROOFING - GYM / RESTROOMS                         | 20                | 20                 | 05-Oct-20 | 30-Oct-20 | 0           |      |     |     |     |     |     |     |     |     |     | 05-Oct-20 | 30-Oct-20 | STANDING SEAM ROOFING - GYM / RESTROOMS              |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1510 Standing Seam Flashing - Gym / Restrooms             | 4                 | 4                  | 05-Oct-20 | 08-Oct-20 | 0           |      |     |     |     |     |     |     |     |     |     | 05-Oct-20 |           | Standing Seam Flashing - Gym / Restrooms             |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1650 Standing Seam Underlayment - Gym / Restrooms         | 2                 | 2                  | 09-Oct-20 | 12-Oct-20 | 0           |      |     |     |     |     |     |     |     |     |     | 09-Oct-20 |           | Standing Seam Underlayment - Gym / Restrooms         |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1680 Standing Seam Roofing @ Mezzanines - Gym / Restrooms | 4                 | 4                  | 13-Oct-20 | 16-Oct-20 | 0           |      |     |     |     |     |     |     |     |     |     | 13-Oct-20 |           | Standing Seam Roofing @ Mezzanines - Gym / Restrooms |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1720 Standing Seam Roofing @ High Roof - Gym / Restrooms  | 10                | 10                 | 19-Oct-20 | 30-Oct-20 | 0           |      |     |     |     |     |     |     |     |     |     | 19-Oct-20 |           | Standing Seam Roofing @ High Roof - Gym / Restrooms  |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | FINISHES - MPR  | 37                | 37                 | 02-Nov-20 | 24-Dec-20 | 10          |      |     |     |     |     |     |     |     |     |     | 02-Nov-20 | 24-Dec-20 | FINISHES - MPR                                       |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | FINISHES - GYM  | 37                | 37                 | 02-Nov-20 | 24-Dec-20 | 10          |      |     |     |     |     |     |     |     |     |     | 02-Nov-20 | 24-Dec-20 | FINISHES - GYM                                       |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1800 Insulate & Gyp - GYM                                 | 6                 | 6                  | 02-Nov-20 | 09-Nov-20 | 10          |      |     |     |     |     |     |     |     |     |     | 02-Nov-20 |           | Insulate & Gyp - GYM                                 |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1860 Tape and Finish - GYM                                | 7                 | 7                  | 10-Nov-20 | 18-Nov-20 | 10          |      |     |     |     |     |     |     |     |     |     | 10-Nov-20 |           | Tape and Finish - GYM                                |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1950 Primer & Paint - GYM                                 | 4                 | 4                  | 19-Nov-20 | 24-Nov-20 | 10          |      |     |     |     |     |     |     |     |     |     | 19-Nov-20 |           | Primer & Paint - GYM                                 |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2050 Hang Acoustical Panels - GYM                         | 5                 | 5                  | 25-Nov-20 | 03-Dec-20 | 13          |      |     |     |     |     |     |     |     |     |     | 25-Nov-20 |           | Hang Acoustical Panels - GYM                         |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2040 MEP Finish - GYM                                     | 3                 | 3                  | 25-Nov-20 | 01-Dec-20 | 10          |      |     |     |     |     |     |     |     |     |     | 25-Nov-20 |           | MEP Finish - GYM                                     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2080 Specialties - GYM                                    | 7                 | 7                  | 02-Dec-20 | 10-Dec-20 | 10          |      |     |     |     |     |     |     |     |     |     | 02-Dec-20 |           | Specialties - GYM                                    |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2150 Flooring - GYM                                       | 10                | 10                 | 09-Dec-20 | 22-Dec-20 | 10          |      |     |     |     |     |     |     |     |     |     | 09-Dec-20 |           | Flooring - GYM                                       |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2250 Casework - GYM                                       | 1                 | 1                  | 23-Dec-20 | 23-Dec-20 | 10          |      |     |     |     |     |     |     |     |     |     | 23-Dec-20 |           | Casework - GYM                                       |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2260 Touch-up/Final Paint - GYM                           | 1                 | 1                  | 24-Dec-20 | 24-Dec-20 | 10          |      |     |     |     |     |     |     |     |     |     | 24-Dec-20 |           | Touch-up/Final Paint - GYM                           |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | FINISHES - RESTROOMS  | 24                | 24                 | 02-Nov-20 | 07-Dec-20 | 23          |      |     |     |     |     |     |     |     |     |     | 02-Nov-20 | 07-Dec-20 | FINISHES - RESTROOMS                                 |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1780 Insulate & Gyp - Restrooms                           | 5                 | 5                  | 02-Nov-20 | 06-Nov-20 | 11          |      |     |     |     |     |     |     |     |     |     | 02-Nov-20 |           | Insulate & Gyp - Restrooms                           |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1840 Tape and Finish - Restrooms                          | 8                 | 8                  | 09-Nov-20 | 18-Nov-20 | 13          |      |     |     |     |     |     |     |     |     |     | 09-Nov-20 |           | Tape and Finish - Restrooms                          |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1960 Primer and 1st Coat - Restrooms                      | 3                 | 3                  | 18-Nov-20 | 20-Nov-20 | 13          |      |     |     |     |     |     |     |     |     |     | 18-Nov-20 |           | Primer and 1st Coat - Restrooms                      |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2010 Restroom FRP - Restrooms                             | 2                 | 2                  | 23-Nov-20 | 24-Nov-20 | 13          |      |     |     |     |     |     |     |     |     |     | 23-Nov-20 |           | Restroom FRP - Restrooms                             |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2090 Polish Seal Concrete - Restrooms                     | 2                 | 2                  | 25-Nov-20 | 30-Nov-20 | 13          |      |     |     |     |     |     |     |     |     |     | 25-Nov-20 |           | Polish Seal Concrete - Restrooms                     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2000 MEP Finish - Restrooms                               | 4                 | 4                  | 30-Nov-20 | 03-Dec-20 | 13          |      |     |     |     |     |     |     |     |     |     | 30-Nov-20 |           | MEP Finish - Restrooms                               |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2130 Specialties and Partitions - Restrooms               | 3                 | 3                  | 02-Dec-20 | 04-Dec-20 | 23          |      |     |     |     |     |     |     |     |     |     | 02-Dec-20 |           | Specialties and Partitions - Restrooms               |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2180 Touchup/Final Coat - Restrooms                       | 1                 | 1                  | 07-Dec-20 | 07-Dec-20 | 23          |      |     |     |     |     |     |     |     |     |     | 07-Dec-20 |           | Touchup/Final Coat - Restrooms                       |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | FINISHES - CLASSROOMS   | 28                | 28                 | 04-Nov-20 | 15-Dec-20 | 17          |      |     |     |     |     |     |     |     |     |     | 04-Nov-20 | 15-Dec-20 | FINISHES - CLASSROOMS                                |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1830 Insulate & Gyp - Classrooms                          | 5                 | 5                  | 04-Nov-20 | 10-Nov-20 | 11          |      |     |     |     |     |     |     |     |     |     | 04-Nov-20 |           | Insulate & Gyp - Classrooms                          |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1890 Tape and Finish - Classrooms                         | 5                 | 5                  | 11-Nov-20 | 17-Nov-20 | 11          |      |     |     |     |     |     |     |     |     |     | 11-Nov-20 |           | Tape and Finish - Classrooms                         |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1910 Primer and 1st Coat - Classrooms                     | 3                 | 3                  | 18-Nov-20 | 20-Nov-20 | 11          |      |     |     |     |     |     |     |     |     |     | 18-Nov-20 |           | Primer and 1st Coat - Classrooms                     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1970 Ceiling Grid - Classrooms                            | 2                 | 2                  | 23-Nov-20 | 24-Nov-20 | 11          |      |     |     |     |     |     |     |     |     |     | 23-Nov-20 |           | Ceiling Grid - Classrooms                            |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-1990 MEP Finish - Classrooms                              | 5                 | 5                  | 24-Nov-20 | 02-Dec-20 | 11          |      |     |     |     |     |     |     |     |     |     | 24-Nov-20 |           | MEP Finish - Classrooms                              |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2110 OverHead Final Inspection - Classrooms               | 1                 | 1                  | 03-Dec-20 | 03-Dec-20 | 20          |      |     |     |     |     |     |     |     |     |     | 03-Dec-20 |           | OverHead Final Inspection - Classrooms               |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2100 Casework - Classrooms                                | 4                 | 4                  | 03-Dec-20 | 08-Dec-20 | 17          |      |     |     |     |     |     |     |     |     |     | 03-Dec-20 |           | Casework - Classrooms                                |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2170 Flooring and Base - Classrooms                       | 4                 | 4                  | 09-Dec-20 | 14-Dec-20 | 17          |      |     |     |     |     |     |     |     |     |     | 09-Dec-20 |           | Flooring and Base - Classrooms                       |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2160 Drop Ceiling Tile - Classrooms                       | 4                 | 4                  | 09-Dec-20 | 14-Dec-20 | 17          |      |     |     |     |     |     |     |     |     |     | 09-Dec-20 |           | Drop Ceiling Tile - Classrooms                       |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | CONST-2220 Touchup/Final Coat - Classrooms                      | 1                 | 1                  | 15-Dec-20 | 15-Dec-20 | 17          |      |     |     |     |     |     |     |     |     |     | 15-Dec-20 |           | Touchup/Final Coat - Classrooms                      |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | MEP START-UP  | 3                 | 3                  | 03-Dec-20 | 07-Dec-20 | 11          |      |     |     |     |     |     |     |     |     |     | 03-Dec-20 | 07-Dec-20 | MEP START-UP   |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | COMM-10 MEP Start-UP  | 3                 | 3                  | 03-Dec-20 | 07-Dec-20 | 11          |      |     |     |     |     |     |     |     |     |     | 03-Dec-20 |           | MEP Start-UP   |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | PROJECT CLOSEOUT  | 30                | 30                 | 08-Dec-20 | 21-Jan-21 | 0           |      |     |     |     |     |     |     |     |     |     | 08-Dec-20 | 21-Jan-21 | PROJECT CLOSEOUT                                     |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | PUNCHLIST   | 17                | 17                 | 28-Dec-20 | 21-Jan-21 | 0           |      |     |     |     |     |     |     |     |     |     | 28-Dec-20 | 21-Jan-21 | PUNCHLIST  |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | PUNCHLIST - MPR   | 7                 | 7                  | 28-Dec-20 | 06-Jan-21 | 10          |      |     |     |     |     |     |     |     |     |     | 28-Dec-20 | 06-Jan-21 | PUNCHLIST - MPR                                      |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-120 Generate Punch List - MPR                           | 1                 | 1                  | 28-Dec-20 | 28-Dec-20 | 10          |      |     |     |     |     |     |     |     |     |     | 28-Dec-20 |           | Generate Punch List - MPR                            |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-130 Complete Punch List - MPR                           | 5                 | 5                  | 29-Dec-20 | 05-Jan-21 | 10          |      |     |     |     |     |     |     |     |     |     | 29-Dec-20 |           | Complete Punch List - MPR                            |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-140 Sign Off Punch List - MPR                           | 1                 | 1                  | 06-Jan-21 | 06-Jan-21 | 10          |      |     |     |     |     |     |     |     |     |     | 06-Jan-21 |           | Sign Off Punch List - MPR                            |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-170 Punch Complete - MPR                                | 0                 | 0                  |           | 06-Jan-21 | 10          |      |     |     |     |     |     |     |     |     |     |           |           | Punch Complete - MPR                                 |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |
|             |  | PUNCHLIST SITE  | 7                 | 7                  | 12-Jan-21 | 21-Jan-21 | 0           |      |     |     |     |     |     |     |     |     |     | 12-Jan-21 | 21-Jan-21 | PUNCHLIST SITE                                       |     |     |     |     |     |     |     |     |     |     |  |  |  |  |  |  |  |  |



|             |  |                                     | Bannon Creek K8 Conversion GMP Schedule 2.18.20 |                    |       |           |             |      |  |  |  |  |  |  |  |  |  | XL Project ID: 4542-8<br>Data Date: 18-Feb-20 |  |      |  |  |  |  |  |  |  |  |  |  |  |
|-------------|--|-------------------------------------|---|--------------------|-------|-----------|-------------|------|--|--|--|--|--|--|--|--|--|---|--|------|--|--|--|--|--|--|--|--|--|--|--|
| Activity ID |  | Activity Name                       | Original Duration                               | Remaining Duration | Start | Finish    | Total Float | 2020 |  |  |  |  |  |  |  |  |  |   |  | 2021 |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-40                          | Generate Punch List - Site                      | 1                  | 1     | 12-Jan-21 | 12-Jan-21   | 0    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-50                          | Complete Punch List - Site                      | 5                  | 5     | 13-Jan-21 | 20-Jan-21   | 0    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-60                          | Sign Off Punch List - Site                      | 1                  | 1     | 21-Jan-21 | 21-Jan-21   | 0    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-70                          | Punch Complete - Site                           | 0                  | 0     |           | 21-Jan-21   | 0    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJECT DOCUMENT CLOSE-OUT          |   | 16                 | 16    | 28-Dec-20 | 20-Jan-21   | 1    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | CLOSE-OUT - MPR                     |   | 7                  | 7     | 28-Dec-20 | 06-Jan-21   | 10   |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-110                         | Owner Training - MPR                            | 5                  | 5     | 28-Dec-20 | 04-Jan-21   | 12   |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-100                         | As-Builts - MPR                                 | 5                  | 5     | 28-Dec-20 | 04-Jan-21   | 12   |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-90                          | O&M's - MPR                                     | 5                  | 5     | 28-Dec-20 | 04-Jan-21   | 12   |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-160                         | Close-out Complete - MPR                        | 0                  | 0     |           | 06-Jan-21   | 10   |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-150                         | DSA Box Closeout - MPR                          | 0                  | 0     |           | 06-Jan-21   | 10   |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | CLOSE-OUT - SITE                    |   | 6                  | 6     | 12-Jan-21 | 20-Jan-21   | 1    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-20                          | As-Builts - Site                                | 5                  | 5     | 12-Jan-21 | 19-Jan-21   | 1    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-10                          | O&M's - Site                                    | 5                  | 5     | 12-Jan-21 | 19-Jan-21   | 2    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-30                          | Owner Training - Site                           | 1                  | 1     | 20-Jan-21 | 20-Jan-21   | 1    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | PROJ-CO-80                          | Close-Out Complete Site                         | 0                  | 0     |           | 20-Jan-21   | 1    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | FINAL INSPECTIONS                   |   | 25                 | 25    | 08-Dec-20 | 13-Jan-21   | 5    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | FINAL INSPECTIONS - SITE            |   | 1                  | 1     | 13-Jan-21 | 13-Jan-21   | 5    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | FNL-INSP-10                         | ADA Path of Travel Final Inspection - Site      | 1                  | 1     | 13-Jan-21 | 13-Jan-21   | 5    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | FINAL INSPECTIONS - MPR             |   | 14                 | 14    | 08-Dec-20 | 28-Dec-20   | 16   |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | FNL-INSP-20                         | Fire Alarm Final Testing - MPR                  | 1                  | 1     | 08-Dec-20 | 08-Dec-20   | 29   |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | FNL-INSP-30                         | ADA Path of Travel Final Inspection - MPR       | 1                  | 1     | 28-Dec-20 | 28-Dec-20   | 16   |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | FNL-INSP-40                         | Inspections Complete                            | 0                  | 0     |           | 28-Dec-20   | 16   |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |
|             |  | WEATHER IMPACT WBS ( Document Here) |   | 0                  | 0     |           |             | 0    |  |  |  |  |  |  |  |  |  |   |  |      |  |  |  |  |  |  |  |  |  |  |  |

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