Project: Port of LA - Wilmington
PM: Cynthia Rees

Step	Goal End Date	Actual End Date
1	[illegible]	9/1/2015
2	8/31/2017	11/8/2017
3	10/15/2017	9/11/2018
4	10/15/2018	
5	11/29/2019	
6	11/29/2019	
7	5/27/2020	
8	5/27/2020	

LUC needed? Yes / No

Project: 825/835 Industrial Rd
PM: Cynthia R[illegible]

Step	Goal End Date	Actual End Date
1	[illegible]	1/1/2015
2	12/31/2016	2/26/2018
3	2/14/2017	4/17/2018
4	2/14/2018	
5	3/31/2019	
6	3/31/2019	
7	9/27/2019	
8	9/27/2019	

LUC needed? Yes / No

Project: UPRR Oakland
PM: Karen Irwin

Step	Goal End Date	Actual End Date
1	7/18/2014	7/18/2014
2	7/17/2016	11/14/2014
3	8/31/2016	9/18/2018
4	8/31/2018	
5	10/15/2018	
6	10/15/2018	
7	4/13/2019	
8	4/13/2019	

LUC needed? Yes / No

Project: Emeryville Mound
PM: Sara Ziff

Step	Goal End Date	Actual End Date
1	[illegible]	[illegible]
2	1/1/2009	1/1/2009
3	1/1/2011	
4	2/15/2011	2/15/2010
5	2/14/2015	3/1/2019
6	3/31/2013	
7	3/31/2013	
8	3/22/2013	
9	5/27/2013	

LUC needed? Yes

Project: SMUD HQ
PM: Sara Ziff

Step	Goal End Date	Actual End Date
1	[illegible]	8/25/2015
2	9/30/2017	7/1/2016
3	11/14/2017	11/3/2016
4	11/14/2019	
5	12/25/2019	
6	12/29/2019	
7	5/25/2020	
8	5/26/2020	

LUC needed? Yes

Project: Port of LA - San Pedro
PM: Karen Irwin

Step	Goal End Date	Actual End Date
1	9/3/2015	9/4/2015
2	8/31/2017	11/3/2016
3	10/15/2017	11/3/2016
4	10/15/2019	
5	11/29/2019	
6	11/29/2019	
7	5/27/2020	
8	5/27/2020	

LUC needed? Yes / No

Project: Bridge Acquisition, LLC
PM: Ron Leach

Step	Goal End Date	Actual End Date
1	[illegible]	7/13/2015
2	[illegible]	
3	8/28/2014	
4	8/28/2015	
5	10/15/2015	
6	10/15/2015	
7	3/8/2016	
8	3/8/2016	

LUC needed? Yes / No 5

Project: Delta Star
PM: Mitch Kapitzke

Step	Goal End Date	Actual End Date
1	10/3/2012	10/4/2012
2	10/3/2014	
3	11/18/2014	
4	11/27/2016	7/9/2016
5	1/1/2017	
6	1/1/2017	N/A
7	6/30/2017	
8	6/30/2017	

LUC needed? Yes

Project: USA Petroleum
PM: Mitch Kapitzke

Step	Goal End Date	Actual End Date
1	6/29/2015	6/29/2015
2	8/19/2015	
3	8/3/2015	
4	8/3/2015	
5	9/27/2016	5/17/2016
6	9/27/2016	5/17/2016
7	9/15/2024	
8	9/15/2024	

LUC needed? No

Project: SCIP Subpoena
PM: Sara Ziff

Step	Goal End Date	Actual End Date
1	[illegible]	[illegible]
2	9/30/2015	
3	11/14/2015	
4	11/14/2015	
5	12/29/2015	
6	12/29/2015	
7	6/26/2020	
8	6/26/2020	

LUC needed? No

Project: General Electric Oakland
PM: Ron Leach

Step	Goal End Date	Actual End Date
1	12/30/2015	12/30/2015
2	12/30/2014	Not Applicable
3	3/2/2015	3/2/2015
4	[illegible]	
5	[illegible]	
6	3/2/2015	
7	[illegible]	
8	[illegible]	

LUC needed? Yes / No 8

Project: Kaiser Hayward
PM: Carmen [illegible]

Step	Goal End Date	Actual End Date
1	[illegible]	
2	[illegible]	
3	[illegible]	
4	[illegible]	
5	[illegible]	
6	[illegible]	
7	[illegible]	
8	[illegible]	

LUC needed? Yes / No
CA75CA105823

Project: Kaiser Oakland Dental
PM: Carmen Santos

Step	Goal End Date	Actual End Date
1	[illegible]	
2	[illegible]	
3	[illegible]	
4	[illegible]	
5	[illegible]	
6	[illegible]	
7	[illegible]	
8	[illegible]	

LUC needed? Yes / No
CA75CA105823

City of San Jose, CA - RMF Phase 1
PM: Carmen D. Santos

Step	Goal End Date	Actual End Date
1	[illegible]	
2	[illegible]	
3	[illegible]	
4	[illegible]	
5	[illegible]	
6	[illegible]	
7	[illegible]	
8	[illegible]	

LUC needed? Yes / No
CA75CA105823

City of San Jose, CA - RMF Phase 2
PM: Carmen D. Santos

Step	Goal End Date	Actual End Date
1	[illegible]	
2	[illegible]	
3	[illegible]	
4	[illegible]	
5	[illegible]	
6	[illegible]	
7	[illegible]	
8	[illegible]	

LUC needed? Yes / No
CA75CA105823

Step	Goal End Date	Actual End Date
1	2/6/2019	2/6/2019
2	2/8/2021	
3	3/22/2021	
4	3/22/2023	
5	5/6/2023	
6	5/6/2023	
7	11/2/2023	
8	11/2/2023	

LUC needed? Yes / No

Step	Goal End Date	Actual End Date
8	8/8/2015	

LUC needed? Yes / No / LUC [illegible] Deed Restriction
CA75CA104762

1. Lack of resources 8 NHP#
2. Contracting issues
3 Weather delays
4 Lack of funds
5 Contracting issues
6 Recontract RP
7 Complex project 11

1. Overloaded PM 11
2. Inadequate report
3 Other priorities
4 Complex project

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