PROPERTY ADDRESS	Final Pre-Construction Meeting Date	Scheduled Excavation Start Date	Actual Excavation Start Date	Excavation Completion Date	Scheduled Backfill Start Date	Actual Backfill Start Date	Backfill Completion Date	Actual Topsoil Start Date	Topsoil Completion Date	Scheduled Sod Start Date	Actual Sod Start Date	Sod Completion Date	Plant Installation Completion Date	Sod Maintenance Watering End Date	Restoration Completion Date	Property Closeout Date
Personal Address / Ex. 6	4/25/2017	6/19/2017			6/23/2017					6/27/2017						
		9/7/2017			9/12/2017					9/14/2017						
	4/29/2017	9/20/2017			9/22/2017					9/26/2017						
	4/18/2017	5/10/2017	5/8/2017	5/9/2017	5/12/2017	N/A - 6" exc	N/A	5/22/2017	5/22/2017	5/16/2017	6/1/2017	6/1/2017	6/1/2017		6/3/2017	
	5/10/2017	9/8/2017			9/13/2017					9/15/2017						
	5/24/2017	6/30/2017			7/6/2017					7/10/2017						
		9/21/2017			9/25/2017					9/27/2017						
		9/21/2017			9/26/2017					9/28/2017						
		8/21/2017			8/24/2017					8/28/2017						
		9/22/2017			9/27/2017					9/29/2017						
	5/4/2017	6/26/2017			6/30/2017					7/4/2017						
		10/4/2017			10/9/2017					10/11/2017						
		9/11/2017			9/14/2017					9/18/2017						
		7/6/2017			7/11/2017					7/13/2017						
	5/11/2017	7/13/2017			7/18/2017					7/20/2017						
	6/2/2017	7/13/2017			7/19/2017					7/21/2017						
		7/28/2017			8/3/2017					8/7/2017						
		8/23/2017			8/25/2017					8/29/2017						
		7/12/2017			7/17/2017					7/19/2017						
		10/5/2017			10/10/2017					10/12/2017						
	5/10/2017	6/28/2017			7/3/2017					7/5/2017						
	6/1/2017	6/7/2017			6/13/2017					6/15/2017						
		7/14/2017			7/20/2017					7/24/2017						
	4/20/2017	5/11/2017	5/18/2017	5/22/2017	5/16/2017	5/24/2017	6/14/2017			5/18/2017						
	5/24/2017	7/17/2017			7/21/2017					7/25/2017						
	5/24/2017	6/29/2017			7/4/2017					7/6/2017						
	5/5/2017	5/19/2017			5/24/2017					5/26/2017						
		9/25/2017			9/28/2017					10/2/2017						
	4/24/2017	5/18/2017			5/23/2017					5/25/2017						
		8/3/2017			8/8/2017					8/10/2017						
		6/9/2017			6/14/2017					6/16/2017						
	4/28/2017	6/22/2017			6/28/2017					6/30/2017						
	4/20/2017	6/1/2017	6/8/2017	6/14/2017	6/7/2017					6/9/2017						
	5/24/2017	7/19/2017			7/24/2017					7/26/2017						
		7/31/2017			8/4/2017			Personal Phone / Ex. 6		8/8/2017						
		8/4/2017			8/9/2017					8/11/2017						
	6/8/2017	7/20/2017			7/25/2017					7/27/2017						
	4/8/2017	5/4/2017	5/5/2017	5/10/2017	5/5/2017	5/11/2017	5/12/2017	5/22/2017	5/22/2017	5/9/2017	6/1/2017	6/1/2017	6/1/2017		6/3/2017	
		8/24/2017			8/28/2017					8/30/2017						
	4/18/2017	5/4/2017	5/5/2017	5/5/2017	5/8/2017	N/A - 6" exc	N/A	5/22/2017	5/22/2017	5/10/2017	6/1/2017	6/1/2017	6/1/2017		6/3/2017	
		8/7/2017			8/10/2017					8/14/2017						
	4/19/2017	5/15/2017	5/12/2017	5/16/2017	5/18/2017	5/18/2017	5/24/2017	6/3/2017	6/5/2017	5/22/2017	6/6/2017	6/6/2017	6/6/2017			
	4/26/2017	7/6/2017			7/12/2017					7/14/2017						
	5/4/2017	8/9/2017			8/11/2017					8/15/2017						
		9/13/2017			9/15/2017					9/19/2017						

PROPERTY ADDRESS	Final Pre-Construction Meeting Date	Scheduled Excavation Start Date	Actual Excavation Start Date	Excavation Completion Date	Scheduled Backfill Start Date	Actual Backfill Start Date	Backfill Completion Date	Actual Topsoil Start Date	Topsoil Completion Date	Scheduled Sod Start Date	Actual Sod Start Date	Sod Completion Date	Plant Installation Completion Date	Sod Maintenance Watering End Date	Restoration Completion Date	Property Closeout Date
Personal Address / Ex. 6		10/5/2017			10/11/2017					10/13/2017						
	5/9/2017	6/15/2017			6/21/2017					6/23/2017						
		9/27/2017			9/29/2017					10/3/2017						
	4/20/2017	5/19/2017	6/3/2017	6/6/2017	5/25/2017	N/A - 6" exc	NA	6/12/2017	6/14/2017	5/29/2017						
	4/19/2017	5/8/2017	5/15/2017	5/22/2017	5/11/2017	5/23/2017	5/26/2017	6/2/2017	6/2/2017	5/15/2017	6/5/2017	6/9/2017	6/9/2017			
		8/10/2017			8/14/2017					8/16/2017						
		9/14/2017			9/18/2017					9/20/2017						
		10/6/2017			10/12/2017					10/16/2017						
	4/27/2017	6/16/2017			8/29/2017					8/31/2017						
		8/10/2017			8/15/2017					8/17/2017						
	6/6/2017	7/20/2017			7/26/2017					7/28/2017						
		8/11/2017			8/16/2017					8/18/2017						
	4/24/2017	5/25/2017	6/5/2017		5/30/2017					6/1/2017						
	4/19/2017	5/17/2017	5/30/2017	5/31/2017	5/19/2017	6/1/2017	6/9/2017	6/12/2017	6/12/2017	5/23/2017						
		7/21/2017			7/27/2017					7/31/2017						
		9/28/2017			10/2/2017					10/4/2017						
		7/3/2017			7/7/2017					7/11/2017						
	5/31/2017	7/24/2017			7/28/2017					8/1/2017						
	4/25/2017	5/26/2017			5/31/2017					6/2/2017						
		8/25/2017			8/30/2017					9/1/2017						
		9/28/2017			10/3/2017					10/5/2017						
	4/25/2017	5/18/2017	6/2/2017	6/12/2017	5/22/2017					5/24/2017						
		8/3/2017			8/7/2017					8/9/2017						
		8/28/2017			8/31/2017					9/4/2017						
		8/14/2017			8/17/2017					8/21/2017						
		9/14/2017			9/19/2017					9/21/2017						
	5/3/2017	6/5/2017	6/6/2017	6/9/2017	6/9/2017					6/13/2017						
		8/30/2017			9/1/2017					9/5/2017						
	4/20/2017	5/22/2017	5/24/2017	5/25/2017	5/26/2017	5/26/2017	5/26/2017	6/7/2017	6/8/2017	5/30/2017	6/9/2017	6/9/2017				
		8/16/2017			8/18/2017					8/22/2017						
	4/26/2017	6/14/2017	6/13/2017	6/16/2017	6/19/2017					6/21/2017						
		9/29/2017			10/4/2017					10/6/2017						
	4/25/2017	5/25/2017	5/23/2017	5/24/2017	5/29/2017	5/26/2017	5/26/2017	6/7/2017	6/8/2017	5/31/2017	6/9/2017	6/9/2017	6/9/2017			
	4/27/2017	6/9/2017	6/9/2017	6/13/2017	6/16/2017	N/A - 6" exc	NA	6/17/2017	6/17/2017	6/20/2017						
	6/6/2017	6/8/2017			6/12/2017					6/14/2017						
	4/27/2017	6/8/2017	5/25/2017	5/30/2017	6/15/2017	N/A - 6" exc	NA	6/3/2017	6/6/2017	6/19/2017	6/7/2017	6/7/2017				
		8/17/2017			8/21/2017					8/23/2017						
		10/9/2017			10/13/2017					10/17/2017						
		10/2/2017			10/5/2017					10/9/2017						
		7/26/2017			7/31/2017					8/2/2017						
	4/21/2017	5/26/2017	6/1/2017	6/5/2017	6/1/2017	6/14/2017	6/17/2017	6/17/2017		6/5/2017						
	4/24/2017	5/29/2017	6/1/2017	6/2/2017	6/2/2017	6/14/2017	6/17/2017	6/17/2017		6/6/2017						
		9/15/2017			9/20/2017					9/22/2017						
	4/27/2017	6/15/2017	5/31/2017	6/1/2017	6/20/2017	6/10/2017	6/17/2017	6/17/2017	6/17/2017	6/22/2017						
		7/5/2017			7/10/2017					7/12/2017						

PROPERTY ADDRESS	Final Pre-Construction Meeting Date	Scheduled Excavation Start Date	Actual Excavation Start Date	Excavation Completion Date	Scheduled Backfill Start Date	Actual Backfill Start Date	Backfill Completion Date	Actual Topsoil Start Date	Topsoil Completion Date	Scheduled Sod Start Date	Actual Sod Start Date	Sod Completion Date	Plant Installation Completion Date	Sod Maintenance Watering End Date	Restoration Completion Date	Property Closeout Date
Personal Address / Ex. 6	5/24/2017	7/27/2017			8/1/2017					8/3/2017						
	4/26/2017	5/31/2017	5/30/2017	6/1/2017	6/5/2017	N/A - 6" exc	NA	6/10/2017	6/12/2017	6/7/2017						
		10/10/2017			10/16/2017					10/18/2017						
		10/3/2017			10/6/2017					10/10/2017						
		8/31/2017			9/4/2017					9/6/2017						
	4/20/2017	5/5/2017	5/9/2017	5/15/2017	5/10/2017	5/15/2017	5/17/2017	5/22/2017	6/1/2017	5/12/2017	6/2/2017	6/2/2017	6/2/2017		6/3/2017	
	5/17/2017	6/29/2017			6/30/2017					7/7/2017						
	4/18/2017	6/1/2017			6/6/2017					6/8/2017						
	5/9/2017	7/7/2017			7/13/2017					7/17/2017						
		9/18/2017			9/21/2017					9/25/2017						
		8/31/2017			9/5/2017					9/7/2017						
	6/12/2017	7/27/2017			8/2/2017					8/4/2017						
	4/24/2017	5/12/2017	5/22/2017	5/26/2017	5/17/2017	5/30/2017	5/31/2017	6/8/2017	6/9/2017	5/19/2017	6/9/2017	6/10/2017	6/15/2017			
	4/19/2017	5/11/2017	5/17/2017	5/22/2017	5/15/2017	5/24/2017	5/24/2017	5/24/2017	5/26/2017	5/17/2017	5/31/2017	5/31/2017	6/15/2017			
		8/17/2017			8/22/2017					8/24/2017						
		9/1/2017			9/6/2017					9/18/2017						
		10/11/2017			10/17/2017					10/19/2017						
	6/5/2017	6/19/2017			6/22/2017					6/26/2017						
		6/23/2017			6/29/2017					7/3/2017						
	4/21/2017	5/5/2017	5/10/2017	5/12/2017	5/9/2017	5/15/2017	5/15/2017	5/18/2017	5/22/2017	5/11/2017	5/30/2017	5/30/2017	6/15/2017			
	6/7/2017	7/10/2017			7/14/2017					7/18/2017						
	4/21/2017	6/2/2017			6/8/2017					6/12/2017						
		9/4/2017			9/7/2017					9/11/2017						
	6/16/2017	6/21/2017			6/26/2017					6/28/2017						
		9/6/2017			9/8/2017					9/12/2017						
	4/27/2017	10/12/2017			10/18/2017					10/19/2017						
	4/21/2017	9/7/2017			9/11/2017					9/13/2017						
	4/28/2017	6/22/2017	6/14/2017		6/17/2017					6/29/2017						
		8/18/2017			8/23/2017					8/25/2017						
		10/12/2017			10/19/2017					10/19/2017						