| 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 | | | | | | |
| | | 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 | 5/24/2017 | | | 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 | | | 6/7/2017 | | | | | 6/9/2017 | | | | | | |
| | 5/24/2017 | 7/19/2017 | | | 7/24/2017 | | | | | 7/26/2017 | | | | | | |
| | | 7/31/2017 | | | 8/4/2017 | | | | | 8/8/2017 | | | | | | |
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| | 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 | | | | | | |
| | | 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 | | | | | 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 | | | | | | |
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| | 4/27/2017 | 6/16/2017 | | | 8/29/2017 | | | | | 8/31/2017 | | | | | | |
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| 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 | | 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 | | | 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 | | | | | | |
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| | | 9/28/2017 | | | 10/3/2017 | | | | | 10/5/2017 | | | | | | |
| | 4/25/2017 | 5/18/2017 | 6/2/2017 | | 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 | | | 6/19/2017 | | | | | 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 | | 6/16/2017 | | | | | 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 | | | | | 6/5/2017 | | | | | | |
| | 4/24/2017 | 5/29/2017 | 6/1/2017 | 6/2/2017 | 6/2/2017 | | | | | 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 | | | | 6/22/2017 | | | | | | |
| | | 7/5/2017 | | | 7/10/2017 | | | | | 7/12/2017 | | | | | | |
| | | 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 | | 6/7/2017 | | | | | | |
| | | 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 | | | | | | |
| | | 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 | | | | |
| | 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 | | | | |
| | | 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 | 5/30/2017 | | | |

| 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 | 6/7/2017 | 7/10/2017 | | | 7/14/2017 | | | | | 7/18/2017 | | | | | | |
| | 4/21/2017 | 6/2/2017 | | | 6/8/2017 | | | | | 6/12/2017 | | | | | | |
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| | | 6/21/2017 | | | 6/26/2017 | | | | | 6/28/2017 | | | | | | |
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| | 4/21/2017 | 9/7/2017 | | | 9/11/2017 | | | | | 9/13/2017 | | | | | | |
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| | | 8/18/2017 | | | 8/23/2017 | | | | | 8/25/2017 | | | | | | |
| | | 10/12/2017 | | | 10/19/2017 | | | | | 10/19/2017 | | | | | | |