STATUS	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
		4/25/2017	7/10/2017	7/6/2017	7/6/2017	7/12/2017	7/11/2017	7/13/2017	7/13/2017	7/13/2017	7/17/2017	7/14/2017	7/14/2017	NA		7/20/2017	
			9/11/2017			9/13/2017					9/18/2017						
		4/29/2017	6/29/2017	6/28/2017	6/29/2017	7/5/2017	NA	NA	6/30/2017	7/6/2017	7/7/2017	7/6/2017	7/6/2017	7/7/2017		7/20/2017	
		4/18/2017	5/9/2017	5/8/2017	5/9/2017	5/18/2017	N/A - 6" exc	N/A	5/22/2017	5/22/2017	6/1/2017	6/1/2017	6/1/2017	NA	7/31/2017	6/3/2017	Yes
		5/10/2017	9/18/2017			9/25/2017					10/2/2017						
		5/24/2017	7/21/2017	7/20/2017	7/25/2017	7/25/2017	8/3/2017	8/4/2017	8/4/2017	8/8/2017	7/27/2017	8/8/2017	8/9/2017				
			9/20/2017			9/21/2017					9/26/2017						
		8/4/2017	9/28/2017			9/29/2017					10/4/2017						
		7/10/2017	8/25/2017			8/31/2017					9/6/2017						
REMOVED			9/21/2017			9/22/2017					9/26/2017						
		5/4/2017	6/28/2017	6/28/2017	6/29/2017	6/30/2017	7/11/2017	7/11/2017	7/11/2017	7/11/2017	7/6/2017	7/12/2017	7/12/2017	NA		7/20/2017	
		7/31/2017	9/29/2017			10/3/2017					10/9/2017						
		7/26/2017	9/13/2017			9/14/2017					9/18/2017						
		7/14/2017	7/19/2017	7/25/2017	7/26/2017	7/20/2017	N/A - 6" exc	N/A	7/27/2017	7/27/2017	7/24/2017	7/29/2017	7/29/2017	8/3/2017			
		5/11/2017	7/28/2017	7/17/2017	7/19/2017	7/31/2017	7/24/2017	7/25/2017	7/21/2017	7/25/2017	8/3/2017	7/26/2017	7/27/2017	8/3/2017			
		6/2/2017	7/25/2017	7/17/2017	7/18/2017	7/26/2017	N/A - 6" exc	N/A	7/20/2017	7/21/2017	7/27/2017	7/26/2017	7/28/2017				
REMOVED																	
REMOVED																	
REMOVED																	
		8/8/2017	10/16/2017			10/17/2017					10/20/2017						
		5/10/2017	6/19/2017	6/29/2017	7/6/2017	6/28/2017	7/13/2017	7/14/2017	7/14/2017	7/17/2017	6/30/2017	7/17/2017	7/17/2017	8/3/2017			
		6/1/2017	6/28/2017	7/24/2017	7/26/2017	6/29/2017	N/A - 6" exc	N/A	7/26/2017	7/27/2017	6/30/2017	7/27/2017	7/27/2017	NA		8/2/2017	
		7/17/2017	7/31/2017			8/1/2017					8/3/2017						
	Personal Address / Ex. 6	4/20/2017	5/18/2017	5/18/2017	5/22/2017	5/26/2017	5/24/2017	6/14/2017	6/28/2017	7/7/2017	5/31/2017	N/A	N/A	N/A	N/A	6/29/2017	Yes
		5/24/2017	7/26/2017	7/21/2017	7/24/2017	7/27/2017	N/A - 6" exc	N/A	7/27/2017	7/28/2017	7/28/2017	8/2/2017	8/2/2017	8/2/2017		8/5/2017	
		5/24/2017	7/19/2017	8/2/2017	8/5/2017	7/21/2017					7/26/2017						
		5/5/2017	7/5/2017	7/10/2017	7/11/2017	7/6/2017	N/A - 6" exc	N/A	7/15/2017	7/17/2017	7/10/2017	7/18/2017	7/18/2017	7/25/2017		8/2/2017	
		7/26/2017	9/29/2017			10/2/2017					10/4/2017						
		4/24/2017	7/12/2017	8/10/2017		7/14/2017					7/19/2017						
			8/15/2017			8/17/2017					8/22/2017						
		7/24/2017	8/1/2017	8/10/2017		8/4/2017					8/11/2017						
		4/28/2017	7/18/2017	7/15/2017	7/19/2017	7/19/2017	N/A - 6" exc	N/A	7/24/2017	7/26/2017	7/21/2017	7/27/2017	7/27/2017				
		4/20/2017	6/9/2017	6/8/2017	6/14/2017	6/22/2017	6/22/2017	6/30/2017	6/22/2017	7/5/2017	6/28/2017	7/7/2017	7/11/2017	7/14/2017		7/20/2017	
		5/24/2017	7/27/2017	8/1/2017	8/5/2017	8/1/2017	8/8/2017	8/10/2017	8/9/2017		8/4/2017						
			8/14/2017			8/15/2017					8/18/2017						
		6/29/2017	8/9/2017			8/16/2017					8/21/2017						
		6/8/2017	8/4/2017	7/31/2017	8/5/2017	8/8/2017	8/9/2017	8/10/2017			8/11/2017						
		4/8/2017	5/5/2017	5/5/2017	5/10/2017	5/11/2017	5/11/2017	5/12/2017	5/22/2017	5/22/2017	6/1/2017	6/1/2017	6/1/2017	NA	7/31/2017	6/3/2017	Yes
		7/11/2017	8/31/2017	8/8/2017	8/9/2017	9/1/2017					9/5/2017						
		4/18/2017	5/5/2017	5/5/2017	5/5/2017	5/9/2017	N/A - 6" exc	N/A	5/22/2017	5/22/2017	6/1/2017	6/1/2017	6/1/2017	NA	7/31/2017	6/3/2017	Yes
		7/10/2017	8/17/2017			8/18/2017					8/23/2017						
		4/19/2017	5/15/2017	5/12/2017	5/16/2017	5/19/2017	5/18/2017	5/24/2017	6/3/2017	6/5/2017	6/6/2017	6/6/2017	6/6/2017	6/28/2017	8/5/2017	6/28/2017	
		4/26/2017	7/26/2017	7/19/2017	7/21/2017	7/27/2017	7/24/2017	7/26/2017	7/26/2017	7/27/2017	8/1/2017	8/2/2017	8/2/2017	NA			
		5/4/2017	8/11/2017			8/14/2017					8/15/2017						
			9/25/2017			9/26/2017					9/29/2017						
		7/28/2017	10/3/2017			10/10/2017					10/16/2017						
		5/9/2017	6/27/2017	7/6/2017	7/7/2017	6/29/2017	7/13/2017	7/14/2017	7/14/2017	7/17/2017	7/5/2017	7/18/2017	7/18/2017			8/2/2017	

STATUS	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
		7/26/2017	9/22/2017			9/26/2017					9/28/2017						
		4/20/2017	6/3/2017	6/3/2017	6/6/2017	6/2/2017	N/A - 6" exc	N/A	6/12/2017	6/14/2017	6/26/2017	6/26/2017	6/26/2017	NA		6/28/2017	
		4/19/2017	5/15/2017	5/15/2017	5/22/2017	5/23/2017	5/23/2017	5/26/2017	6/2/2017	6/2/2017	6/5/2017	6/5/2017	6/9/2017	NA	7/28/2017	6/28/2017	Yes
		7/31/2017	8/18/2017			8/21/2017					8/25/2017						
		7/27/2017	9/14/2017			9/19/2017					9/26/2017						
		7/28/2017	10/17/2017			10/18/2017					10/23/2017						
		4/27/2017	8/29/2017	8/10/2017		9/1/2017					9/11/2017						
		7/20/2017	8/14/2017			8/21/2017					8/23/2017						
		6/6/2017	7/28/2017	7/25/2017	7/28/2017	8/2/2017	8/3/2017	8/8/2017	8/8/2017	8/9/2017	8/7/2017	8/9/2017	8/9/2017				
		7/5/2017	8/21/2017	8/7/2017	8/8/2017	8/23/2017					8/25/2017						
		4/24/2017	6/5/2017	6/5/2017	6/28/2017	6/22/2017	7/7/2017	7/11/2017	7/10/2017	7/12/2017	6/28/2017	7/13/2017	7/13/2017			7/21/2017	
		4/19/2017	5/30/2017	5/30/2017	5/31/2017	6/6/2017	6/1/2017	6/9/2017	6/12/2017	6/12/2017	6/21/2017	6/21/2017	6/21/2017	6/28/2017		6/28/2017	
		3/23/2017	8/8/2017	7/27/2017	7/31/2017	8/9/2017	8/3/2017	8/8/2017	8/7/2017	8/9/2017	8/14/2017	8/9/2017	8/9/2017			8/10/2017	
		8/9/2017	10/2/2017			10/3/2017					10/6/2017						
		7/19/2017	7/18/2017			7/24/2017					7/27/2017						
		5/31/2017	7/31/2017	8/5/2017	8/7/2017	8/3/2017					8/8/2017						
		4/25/2017	6/27/2017	6/29/2017	7/5/2017	6/29/2017	7/11/2017	7/13/2017	7/13/2017	7/14/2017	7/5/2017	7/14/2017	7/14/2017	7/19/2017		8/2/2017	
		7/10/2017	9/1/2017	8/9/2017	8/10/2017	9/5/2017					9/7/2017						
REMOVED																	
		4/25/2017	6/2/2017	6/2/2017	6/12/2017	6/21/2017	6/20/2017	6/21/2017	6/20/2017	6/26/2017	6/26/2017	6/27/2017	6/27/2017	6/28/2017		6/28/2017	
		7/31/2017	8/7/2017			8/15/2017					8/18/2017						
		7/11/2017	9/1/2017		8/10/2017	9/5/2017					9/7/2017						
		7/6/2017	8/15/2017			8/21/2017					8/25/2017						
REMOVED	Personal Address / Ex. 6																
		5/3/2017	6/6/2017	6/6/2017	6/9/2017	6/21/2017	6/20/2017	6/21/2017	6/22/2017	6/26/2017	6/26/2017	6/27/2017	6/27/2017	6/28/2017		6/30/2017	
		7/27/2017	9/5/2017			9/6/2017					9/7/2017						
		4/20/2017	5/24/2017	5/24/2017	5/25/2017	5/25/2017	5/26/2017	5/26/2017	6/7/2017	6/8/2017	6/8/2017	6/9/2017	6/9/2017	7/12/2017	8/8/2017	6/22/2017	
		7/17/2017	8/22/2017			8/24/2017					8/28/2017						
		4/26/2017	6/13/2017	6/13/2017	6/16/2017	6/26/2017	6/26/2017	6/29/2017	6/29/2017	6/29/2017	6/29/2017	7/5/2017	7/6/2017	7/14/2017		7/20/2017	
		8/10/2017	10/3/2017			10/5/2017					10/12/2017						
		4/25/2017	5/23/2017	5/23/2017	5/24/2017	5/30/2017	5/26/2017	5/26/2017	6/7/2017	6/8/2017	6/9/2017	6/9/2017	6/9/2017	NA	8/8/2017	6/28/2017	Yes
		4/27/2017	6/12/2017	6/9/2017	6/13/2017	6/15/2017	N/A - 6" exc	N/A	6/17/2017	6/17/2017	6/26/2017	6/26/2017	6/26/2017	6/29/2017		6/29/2017	
		6/6/2017	7/14/2017	7/15/2017	7/17/2017	7/18/2017	7/21/2017	7/26/2017	7/20/2017	7/27/2017	7/21/2017	7/28/2017	7/28/2017	NA		8/2/2017	
		4/27/2017	5/25/2017	5/25/2017	5/30/2017	6/2/2017	N/A - 6" exc	N/A	6/3/2017	6/6/2017	6/7/2017	6/7/2017	6/7/2017	6/22/2017	8/6/2017	6/22/2017	
		7/11/2017	8/16/2017	8/7/2017	8/9/2017	8/17/2017					8/18/2017						
		7/28/2017	10/10/2017			10/11/2017					10/12/2017						
REMOVED																	
REMOVED																	
		4/21/2017	6/1/2017	6/1/2017	6/5/2017	6/15/2017	6/14/2017	6/17/2017	6/17/2017	6/20/2017	6/22/2017	6/22/2017	6/23/2017	6/28/2017			
		4/24/2017	6/1/2017	6/1/2017	6/2/2017	6/15/2017	6/14/2017	6/17/2017	6/17/2017	6/20/2017	6/22/2017	6/22/2017	6/23/2017	7/25/2017			
		7/31/2017	9/19/2017			9/20/2017					9/25/2017						
		4/27/2017	5/31/2017	5/31/2017	6/1/2017	6/12/2017	6/10/2017	6/17/2017	6/17/2017	6/17/2017	6/21/2017	6/21/2017	6/21/2017	NA		6/28/2017	
		7/10/2017	7/25/2017			7/26/2017					7/28/2017						
		5/24/2017	8/2/2017	7/27/2017	8/1/2017	8/4/2017	8/1/2017	8/2/2017	8/2/2017	8/3/2017	8/9/2017	8/4/2017	8/4/2017	8/10/2017			
		4/26/2017	5/31/2017	5/30/2017	6/1/2017	5/26/2017	N/A - 6" exc	N/A	6/10/2017	6/12/2017	6/21/2017	6/21/2017	6/21/2017	NA		6/29/2017	
		7/28/2017	10/18/2017			10/24/2017					10/31/2017						
		8/8/2017	10/5/2017			10/16/2017					10/24/2017						

STATUS	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
		8/3/2017	9/5/2017			9/6/2017					9/7/2017						
		4/20/2017	5/8/2017	5/9/2017	5/15/2017	5/15/2017	5/15/2017	5/17/2017	5/22/2017	6/1/2017	6/2/2017	6/2/2017	6/2/2017	NA	8/1/2017	6/3/2017	Yes
		5/17/2017	7/13/2017	7/25/2017	7/26/2017	7/18/2017	7/27/2017	7/29/2017	7/28/2017	8/1/2017	7/25/2017	8/2/2017	8/2/2017	8/2/2017		8/5/2017	
		4/18/2017	6/21/2017	6/27/2017	6/28/2017	6/28/2017	7/7/2017	7/7/2017	7/7/2017	7/11/2017	6/30/2017	7/17/2017	7/17/2017				
		5/9/2017	7/20/2017	7/11/2017	7/17/2017	7/25/2017	N/A - 6" exc	N/A	7/18/2017	7/21/2017	7/28/2017	7/21/2017	7/21/2017			8/2/2017	
		7/26/2017	9/27/2017			9/28/2017					10/3/2017						
		7/26/2017	9/6/2017			9/7/2017					9/8/2017						
		6/12/2017	8/11/2017	7/31/2017	8/7/2017	8/14/2017	8/9/2017				8/17/2017						
		4/24/2017	5/22/2017	5/22/2017	5/26/2017	5/24/2017	5/30/2017	5/31/2017	6/8/2017	6/9/2017	6/10/2017	6/9/2017	6/10/2017	6/15/2017	8/9/2017	6/23/2017	
		4/19/2017	5/17/2017	5/17/2017	5/22/2017	5/30/2017	5/24/2017	5/24/2017	5/24/2017	5/26/2017	5/31/2017	5/31/2017	5/31/2017	6/15/2017	6/30/2017	6/28/2017	
		7/5/2017	8/23/2017	8/8/2017		8/25/2017					8/31/2017						
		7/28/2017	9/6/2017			9/7/2017					9/11/2017						
REMOVED																	
		6/5/2017	6/29/2017	7/10/2017	7/14/2017	7/10/2017	7/15/2017	7/18/2017	7/18/2017	7/21/2017	7/13/2017	7/25/2017	7/27/2017	8/3/2017		8/3/2017	
		6/27/2017	7/11/2017	7/28/2017	8/1/2017	7/13/2017	N/A - 6" exc	N/A	8/9/2017	8/10/2017	7/17/2017	8/10/2017	8/10/2017				
		4/21/2017	5/10/2017	5/10/2017	5/12/2017	5/15/2017	5/15/2017	5/15/2017	5/18/2017	5/22/2017	5/30/2017	5/30/2017	5/30/2017	6/15/2017	6/29/2017	6/23/2017	
		6/7/2017	7/27/2017	7/19/2017	7/21/2017	7/28/2017	N/A - 6" exc	N/A	7/24/2017	7/27/2017	8/1/2017	8/1/2017	8/1/2017			8/5/2017	
		4/21/2017	6/30/2017	7/6/2017	7/17/2017	7/6/2017	7/17/2017	7/18/2017	7/18/2017	7/18/2017	7/10/2017	7/19/2017	7/19/2017				
	Personal Address / Ex. 6	4/20/2017	9/7/2017			9/13/2017					9/20/2017						
		6/16/2017	7/6/2017	7/18/2017	7/31/2017	7/17/2017	7/31/2017	8/3/2017	8/2/2017	8/7/2017	7/21/2017	8/7/2017	8/7/2017	na		8/10/2017	
		7/26/2017	9/7/2017			9/11/2017					9/15/2017						
		4/27/2017	10/24/2017			10/31/2017					11/7/2017						
		4/21/2017	9/13/2017			9/18/2017					9/25/2017						
		4/28/2017	6/14/2017	6/14/2017	6/21/2017	6/26/2017	6/22/2017	6/28/2017	6/22/2017	7/7/2017	7/5/2017	7/11/2017	7/12/2017	NA		7/20/2017	
		8/3/2017	8/17/2017			8/25/2017					8/31/2017						
REMOVED																	
ED MOD 4		7/20/2017	9/26/2017			9/28/2017					10/3/2017						
ED MOD 4		7/31/2017	8/21/2017			8/29/2017					9/11/2017						
ED MOD 4		7/12/2017	10/11/2017			10/23/2017					10/31/2017						
ED MOD 4		7/25/2017	7/24/2017			7/28/2017					8/2/2017						
ED MOD 4		7/31/2017	10/23/2017			10/31/2017					11/8/2017						
ED MOD 4		7/18/2017	8/9/2017			8/11/2017					8/15/2017						
ED MOD 4		7/19/2017	9/28/2017			9/29/2017					10/3/2017						
ED MOD 5		7/31/2017	8/4/2017			8/7/2017					8/8/2017						
ED MOD 5		8/2/2017	9/26/2017			9/27/2017					9/29/2017						
ED MOD 6		8/2/2017															
ED MOD 7																	
ED MOD 7																	