



WE BUILD BETTER TOGETHER

Date: 10/24/2024

#	Project Milestones	Due Date	On Track Y/N	#	Date	WBS	Critical Issues	Date Issue Needs to be resolved by	Notes
1	Area 1 Footings	Dec-20-19	Y	1					
2	Area 1 Perimeter Walls 1 + 2	Dec-20-19	Y	2					
3	Area 1 Perimeter Walls 5 + 6	Jan-3-20	Y	3					
4	Area 2 Footings Except Ramp and Interior 8	Dec-31-19	N	4	Jan-17-20		Weather		
5	Area 2 Interior Columns	Jan-2-20	Y	5					Except 3 columns on interior footing
6	Building J Stock Pile Removal	Jan-10-20	N	6	Jan-23-20		Weather/Increase in material volumns for exporting		Exporting complete
7	Backfill Area 2	Jan-17-20	N	7			Weather/De-watering/Site Conditions		Exlcuding Ramp
8	Bulk Excavation Building J	Jan-17-20	N	8	Feb-13-20		Weather		Footings and Bulk being complete hand in hand
9	Area 1 Interior Columns and Walls	Jan-30-20	Y	9					Excluding the Kalla Pool
10	Area 1 Backfill	Feb-5-20	N	10	Feb-7-20		2 separate mobs for backfill medication room and stair kitchen completed before Feb 5, corridor followed and was completed Feb 7, 2020		Excluding the Kalla Pool
11	Area 2 Perimeter Walls (EXP Ramp)	Feb-7-20	N	11	Feb-28-20				
12	Kalla Pool Interior Columns	Feb-12-20	N	12	Feb-19-20				waiting for rebar in south kalla pool entry wall to be complete before we can pour the remaining 2 columns
13	Area 1 SOG excluding Kalla Pool	Feb-13-20	N	13	Feb-19-20		Extreme low temperatures		
14	Area 2 West Perimeter Wall	Feb-10-20	N	14	Feb-11-20		Weather, Ice build up & lack of rebar resources		
15	Area 2 East Perimeter Walla	Feb-14-20	N	15			Lack of resources		
16	Area 2 South Perimeter Wall	Feb-17-20	N	16					Rebar is being placed as of Feb 11, Monday is a holiday
17	Building J Footings, Perimeter, Sump & Interior	Feb-18-20	Y	17					
18	Kalla Pool SOG	Feb-19-20	Y	18					
19	Building B Bulk Excavation	Feb-21-20	Y	19					
20	Building J Foundation Walls	Feb-28-20		20					
21	MB Area 1 L-1 SS	4/6/2020	N	21			COVID-19 Shut Down Annoument on Friday April 3/20		
22	Building J Foundation Walls excluding footings and wall along gl Ji	4/6/2020	N	22			COVID-19 Shut Down Annoument on Friday April 3/20		Walls poured but not stripped
23	MB Area 2 L-2 Pour SOG	4/16/2020	N	23			COVID-19 Shut Down Annoument on Friday April 3/20		
24	MB Area 3 Backfill all foundations L-1 excluding south footing gl BB/B13-B15	5/1/2020	N	24			COVID-19 Shut Down Annoument on Friday April 3/20		
25	MB Area 2 L-1 Pour SS	5/15/2020	N	25			COVID-19 Shut Down Annoument on Friday April 3/20		
26				26					
27				27					
28				28					
29				29					
30				30					