

# Report Sampler

**fieldCollaborate**



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# Completed item Report

Community = All Communities Lot(s) = All Lots Contractor(s) = All Contractors Contact(s) = All Field Reps  
Between 1/1/2015 and 1/31/2015

## Alpine Chateaux

### Job: 40960009 at 10491 S 196th ST Legal Job:

Task Code	Description	Contractor	Contractor #	Completed	Approved
544820	Opt - Rain Gutters	TBD	----	01/05/2015	01/05/2015
5410410	Opt - Install DuPure Water Filter	TBD	----	01/05/2015	01/05/2015
510520	Final Grade	Acme Grading, LLC	100485	01/05/2015	01/05/2015
581420	Bath Accessories	Cascade Windows	106511	01/05/2015	01/05/2015

### Job: 40960012 at 80541 S 196th ST Legal Job:

Task Code	Description	Contractor	Contractor #	Completed	Approved
5820300	Trim Carpentry	Door Sales & Installation	100116	01/05/2015	01/05/2015
NP60505	Pre-Paint DW Punch	B/H Drywall & Stucco Co	100481	01/05/2015	01/05/2015
9999	Trim QA	Tim Whetten	100084	01/06/2015	01/06/2015
NP60600	Stem Patch	Whitton Concrete	100443	01/06/2015	01/06/2015
NP61000	Paint Prep	Nally Construction Co	100259	01/06/2015	01/06/2015

### Job: 40960023 at 70781 S 196th ST Legal Job:

Task Code	Description	Contractor	Contractor #	Completed	Approved
563020	Electric Service	VW Dig	100435	01/05/2015	01/05/2015
5424110	Rough Hvac	Custom Air Design Inc.	100096	01/05/2015	01/05/2015
NP53110	Fire Sprinkler Inspection	Tim Whetten	100084	01/05/2015	01/05/2015
NP50257	Opt - Install Marble Shower Pan	Avonti Kitchen & Bath	100476	01/05/2015	01/05/2015
5410140	Topout Plumbing	Whitton Plumbing	100445	01/06/2015	01/06/2015
5422110	Rough Electric	Arizona Sun Electrical	100442	01/06/2015	01/06/2015
NP52005	Gas	Whitton Plumbing	100445	01/06/2015	01/06/2015
5434110	Lath	B/H Drywall & Stucco Co	100481	01/06/2015	01/06/2015

### Job: 40960031 at 90699 S 195th PL Legal Job:

Task Code	Description	Contractor	Contractor #	Completed	Approved
5410108	Soils	Whitton Plumbing	100445	01/05/2015	01/05/2015
58341610	Deliver Trash Dumpster	Home Builder Services In	100177	01/05/2015	01/05/2015
NP42000	Soils Inspection	Tim Whetten	100084	01/05/2015	01/05/2015
510680	Opt - Shade Soils "Call"	J&S Sand Spreaders, Inc	100189	01/06/2015	01/06/2015
NP42110	Opt - Shade Inspection "Call"	Tim Whetten	100084	01/06/2015	01/06/2015
500322	Plumbing Trench Compaction Inspection	ProTex-the PT Xperts LLC	100301	01/06/2015	01/06/2015
NP42200	Backfill Soils	Whitton Concrete	100443	01/06/2015	01/06/2015

### Job: 40960033 at 79543 E Walnut RD Legal Job:

Task Code	Description	Contractor	Contractor #	Completed	Approved
9999	Paint QA	Tim Whetten	100084	01/05/2015	01/05/2015
NP60550	Opt - Deliver Marble Tub	Avonti Kitchen & Bath	100476	01/05/2015	01/05/2015
NP61006	Spike Paint Exterior	Nally Construction Co	100259	01/05/2015	01/05/2015
NP62510	Deliver Undermount Sink	Whitton Plumbing	100445	01/05/2015	01/05/2015
NP62000	Deliver Cabs	Heritage Interiors LLC	100173	01/05/2015	01/05/2015
5438610	Garage Door	Kaiser Garage Door	100195	01/06/2015	01/06/2015
5822300	Install Cabs	Heritage Interiors LLC	100173	01/06/2015	01/06/2015
5824120	Opt - Tile Shower	Heritage Interiors LLC	100173	01/06/2015	01/06/2015
NP60575	Opt - Hook Up Tub	Whitton Plumbing	100445	01/06/2015	01/06/2015
NP62700	Fence Grade	Acme Grading, LLC	100485	01/06/2015	01/06/2015

### Job: 40960052 at 89535 E Strawberry DR Legal Job:

Task Code	Description	Contractor	Contractor #	Completed	Approved
NP62000	Deliver Cabs	Heritage Interiors LLC	100173	01/05/2015	01/05/2015
NP62510	Deliver Undermount Sink	Whitton Plumbing	100445	01/05/2015	01/05/2015

## Productivity Report by Community

Based on Scheduled Date From: 10/1/2014 to 12/31/2014

Community	Number of Scheduled Tasks to be Completed	Number of Tasks Completed	Productivity Rating
Allen Cove	829	817	98.55 %
Alpine Chateaux	1956	1955	99.95 %
Ashler Hills	1972	2123	107.66 %
Aspen Valley	794	810	102.02 %
Copper Hills	760	811	106.71 %
Cottages at River Walk	895	887	99.11 %
Delera Place	730	746	102.19 %
Ivy Park	693	672	96.97 %
Loneview	1136	1141	100.44 %
Loomis Village	490	510	104.08 %
Mountain View	623	633	101.61 %
Normandy Lane	1074	1146	106.70 %
Tall Oaks	1212	1214	100.17 %
The Stansbury	1818	1798	98.90 %
Trevi Terrace	915	910	99.45 %
Villa de Lago	637	627	98.43 %
Village on the Green	666	563	84.53 %
Villandrie	973	961	98.77 %
	<b>18173</b>	<b>18324</b>	<b>100.83 %</b>

# Productivity Report by Contractor

Based on Scheduled Date From: 10/1/2014 to 12/31/2014

Contractor	Number of Scheduled Tasks to be Completed	Number of Tasks Completed	Productivity Rating
3-G Construction	136	132	97.06 %
Acme Grading, LLC	233	236	101.29 %
Advanced Protection Sys	9	11	122.22 %
Aloha Grading	54	55	101.85 %
America Roofing	352	363	103.13 %
American Solar Elec Inc.	11	11	100.00 %
Apex Windows & Bath Acce	35	38	108.57 %
Arizona Drywall Co. Inc	24	22	91.67 %
Arizona Fireplaces	8	7	87.50 %
Arizona Pipeline	46	52	113.04 %
Arizona Sun Electrical	112	113	100.89 %
Artistic Stairs - Tucson	6	7	116.67 %
Artistic Stairs, Inc.	29	28	96.55 %
Avonti Kitchen & Bath	301	300	99.67 %
Aztec Lighting, Inc.	87	90	103.45 %
B/H Drywall & Stucco Co	289	284	98.27 %
Banker Insulation - Tucson	47	49	104.26 %
Banker Insulation Inc.	145	149	102.76 %
Bell Concrete Inc.	108	111	102.78 %
Brewer Enterprises Inc	265	260	98.11 %
Builder Svcs. Group Inc.	9	9	100.00 %
Casa Detail Serv. Inc.	52	48	92.31 %
Cascade Windows	448	450	100.45 %
Chas Roberts Air-Cond.	142	146	102.82 %
Concrete Construction	362	355	98.07 %
Contractors Termite&Pest	37	38	102.70 %
Custom Air Design Inc.	29	26	89.66 %
Cutler Fire Protection I	40	42	105.00 %
D R Wastchak, LLC	178	182	102.25 %
Dennis Sage Home	242	249	102.89 %
Diamond Glass & Mirror	22	23	104.55 %
Diversified Builder	59	61	103.39 %
Door Sales & Installation	126	127	100.79 %
DuPure International Inc	73	75	102.74 %
Earth Energy Hearth & Patio	6	8	133.33 %
Energy Inspectors Corp	76	80	105.26 %
Energy Inspectors Corp (DNU)	4	4	100.00 %
Environmental Stoneworks	8	9	112.50 %
European Pavers Southwest, Inc	66	71	107.58 %
First Impressions Security	12	12	100.00 %
General Services, Inc.	100	98	98.00 %
Gothic Landscaping Inc.	71	71	100.00 %

# Productivity Report by Field Rep

Based on Scheduled Date From: 10/1/2014 to 12/31/2014

Field Representative	Number of Scheduled Tasks to be Completed	Number of Tasks Completed	Productivity Rating
Mark Benson	730	746	102.19 %
Dan CPS	657	638	97.11 %
Troy Gaskill	1818	1798	98.90 %
Kevin Mannino	179	196	109.50 %
Joshua Oram	794	810	102.02 %
Bill Paddock	760	811	106.71 %
Dan Quezada	1061	1131	106.60 %
Bruce Rihl	1129	1133	100.35 %
Dan Salamone	1059	1031	97.36 %
Cliff Sandoval	483	482	99.79 %
Jim Stanton	895	887	99.11 %
Travis Tracy	915	910	99.45 %
Danny Warr	1972	2123	107.66 %
Tim Whetten	2088	2094	100.29 %
Randy Wolfel	973	961	98.77 %
	<b>15513</b>	<b>15751</b>	<b>101.53 %</b>

# Safety Violation

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Assessment Date: 01/05/2015  
Sub-Contractor: Paul Johnson Drywall Inc  
Worker's Name: \_\_\_\_\_  
Project Name: Ashler Hills  
Phase: 000  
Lot #: 43080066 Seq. #: \_\_\_\_\_  
Construction Supervisor: Warr, Danny  
Audited By: \_\_\_\_\_

## ASSESSMENT

Assessment: PPE, Hard Hats

Brief Description of Assessment / Comment

**Loading delivery truck , drivers did not have hard hats, I asked them to put on. they did not comply, I called Jose to enforce GTG program**

## ACTION

Stop Work Order Issued: No

Immediate Corrective Action Taken /Recommended For:

GOOD TO GO DATES:

For your convenience we are now posting the "Good to Go" meeting dates on the Maracay Construction Website.  
<http://www.maracayconstruction.wy.com>

# Safety Assessment Report

Division = All Divisions Community = All Communities Phase(s) = All Phases Lot(s) = All Lots Superintendent(s) = All Superintendents Contractor(s) = All Contractors Assessment Type(s) = All Assessment Types  
Between 1/1/2015 and 1/6/2015

## 3-G Construction

### Aspen Valley

Lot/Unit: 41110018 Address: 41401 E Caldwell's Way

01/05/2015	PPE, Work Shoes	3-G Construction	Oram, Joshua
01/06/2015	PPE, Hard Hats	3-G Construction	Oram, Joshua

**3-G Construction Total 2**

## America Roofing

### Alpine Chateaux

Lot/Unit: 40960052 Address: 89535 E Strawberry DR

01/05/2015	PPE, Hard Hats	America Roofing	Whetten, Tim
01/05/2015	Fall Protection	America Roofing	Whetten, Tim

### The Stansbury

Lot/Unit: 40380305 Address: 13096 N 91st Ln

01/06/2015	Good Safety Practices Witnessed	America Roofing	Gaskill, Troy
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**America Roofing Total 3**

## Arizona Drywall Co. Inc

### Village on the Green

Lot/Unit: 40463527 Address: 60553 W Carlton Manor

01/06/2015	PPE, Hard Hats	Arizona Drywall Co. Inc	CPS, Dan
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**Arizona Drywall Co. Inc Total 1**

## Arizona Sun Electrical

### Loomis Village

Lot/Unit: 40630061 Address: 70401 E Starion Ave

01/06/2015	PPE, Hard Hats	Arizona Sun Electrical	Rihl, Bruce
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**Arizona Sun Electrical Total 1**

## Avonti Kitchen & Bath

### Village on the Green

Lot/Unit: 40463528 Address: 50561 W Carlton Manor

01/06/2015	Good Safety Practices Witnessed	Avonti Kitchen & Bath	CPS, Dan
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**Avonti Kitchen & Bath Total 1**

## Brewer Enterprises Inc

### The Stansbury

Lot/Unit: 40380351 Address: 5149 W Dreyfus Dr

01/06/2015	Good Safety Practices Witnessed	Brewer Enterprises Inc	Gaskill, Troy
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**Brewer Enterprises Inc Total 1**

## Chas Roberts Air-Cond.

### Loomis Village

Lot/Unit: 40630025 Address: 0854 S Covalent Lane

01/06/2015	Good Safety Practices Witnessed	Chas Roberts Air-Cond.	Rihl, Bruce
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**Chas Roberts Air-Cond. Total 1**

## Dennis Sage Home

### The Stansbury



# Contractor List by Trade

Community = Ashler Hills

## Ashler Hills

<b>Heritage Interiors LLC</b> [#100173] 232345	Office: HeritageInteriorsLLC@cpsdemor	Mobile: Home:	Fax: 2501 Phelps Road Provo, UT 84601
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## Appliances APP

<b>Westar (Starwest)</b> [#100439] 1486	Office: (602) 555-0100 Westar(Starwest)@cpsdemodat	Mobile: Home:	Fax: (602) 271-4008 9025 S. Kyrene Rd Provo, UT 84601
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## Audio/Video AVX

<b>Dennis Sage Home</b> [#100105] 1410	Office: (602) 555-3211 DennisSageHome@cpsdemodat	Mobile: Home:	Fax: (602) 274-8994 2265 W Desert Cove Provo, UT 84601
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## Bath Hardware BHW

<b>Apex Windows &amp; Bath Acce</b> [#100320] 217537	Office: ApexWindows&BathAcce@cpsd	Mobile: Home:	Fax: 8174 S Camino De Cafe Provo, UT 84601
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## Cabinet Turnkey CAB

<b>Heritage Interiors LLC</b> [#100173] 232345	Office: HeritageInteriorsLLC@cpsdemor	Mobile: Home:	Fax: 2501 Phelps Road Provo, UT 84601
<b>Heritage Interiors LLC</b> [#100173] 232345	Office: HeritageInteriorsLLC@cpsdemor	Mobile: Home:	Fax: 2501 Phelps Road Provo, UT 84601

## Carpet CPT

<b>Heritage Interiors LLC</b> [#100173] 232345	Office: HeritageInteriorsLLC@cpsdemor	Mobile: Home:	Fax: 2501 Phelps Road Provo, UT 84601
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## Cleaning CLN

<b>Casa Detail Serv. Inc.</b> [#100504] 304296	Office: CasaDetailServInc@cpsdemoda	Mobile: Home:	Fax: P.O. Box 68645 Provo, UT 84601
<b>Casa Detail Serv. Inc.</b> [#100504] 304296	Office: CasaDetailServInc@cpsdemoda	Mobile: Home:	Fax: P.O. Box 68645 Provo, UT 84601

## Closet Organizers CLO

<b>Heritage Interiors LLC</b> [#100173] 232345	Office: HeritageInteriorsLLC@cpsdemor	Mobile: Home:	Fax: 2501 Phelps Road Provo, UT 84601
<b>Heritage Interiors LLC</b> [#100173] 232345	Office: HeritageInteriorsLLC@cpsdemor	Mobile: Home:	Fax: 2501 Phelps Road Provo, UT 84601
<b>TBD</b> [#----] To Be Determined Supers 148923	Office: TBD@cpsdemodata.com	Mobile: Home:	Fax: ( ) 555- maracaysuper@yahoo.com Provo, UT 84601

## Concrete CON

<b>Segunda Corp</b> [#100345] 1462	Office: (520) 555-5499 SegundaCorp@cpsdemodata.co	Mobile: Home:	Fax: (520) 623-4869 P.O. Box 5277 Provo, UT 84601
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## Countertop - Synthetic Marble CSM

<b>Heritage Interiors LLC</b> [#100173] 232345	Office: HeritageInteriorsLLC@cpsdemor	Mobile: Home:	Fax: 2501 Phelps Road Provo, UT 84601
<b>Tucson Outstanding</b> [#100415] 584352	Office: (520) 555-0611 TucsonOutstanding@cpsdemod	Mobile: Home:	Fax: 4722 S Tennessee Place Provo, UT 84601

## Countertop-Granite CTG

<b>Heritage Interiors LLC</b> [#100173] 232345	Office: HeritageInteriorsLLC@cpsdemor	Mobile: Home:	Fax: 2501 Phelps Road Provo, UT 84601
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# Homebuyer Report

Community = Azalea Avenue Phase(s) = All Phases Superintendent(s) = All Field Reps

Community = Azalea Avenue				
Job	Address	Super	Buyer Walk	Builder Walk
41051526	0440 E Patrick ST	Dan Rhomberg		
Buyer: Robert Riehle		Email: Robert.Riehle@cpsdemodata.com		
Home Phone: (480) 555-7588		Work Phone: (480) 628-5091	Fax:	
41051527	2450 E Patrick ST	Dan Rhomberg		
Buyer: Shawn P. Bousquet		Email: Shawn P..Bousquet@cpsdemodata.com		
Home Phone:		Work Phone: (480) 699-3692	Fax:	
41051528	1458 E Patrick ST	Dan Rhomberg		
Buyer: Rebecca R. Moedl		Email: Rebecca R..Moedl@cpsdemodata.com		
Home Phone:		Work Phone: (480) 599-7881	Fax:	
41051529	4470 E Patrick ST	Dan Rhomberg		
Buyer: Harry Sirkis		Email: Harry.Sirkis@cpsdemodata.com		
Home Phone: (440) 555-0609		Work Phone:	Fax:	
41051530	6488 E Patrick ST	Michael Wilcox		
Buyer: Greg Garcia		Email: Greg.Garcia@cpsdemodata.com		
Home Phone:		Work Phone:	Fax:	
41051531	8498 E Patrick ST	Dan Rhomberg		
Buyer: Scott Rickey		Email: Scott.Rickey@cpsdemodata.com		
Home Phone: (480) 555-9159		Work Phone: (480) 452-7387	Fax:	
41051532	6506 E Patrick ST	Dan Rhomberg		
Buyer: Richard C Green		Email: Richard C.Green@cpsdemodata.com		
Home Phone:		Work Phone:	Fax:	
41051533	8516 E Patrick ST	Michael Wilcox		
Buyer: Lisa Kost		Email: Lisa.Kost@cpsdemodata.com		
Home Phone: (602) 555-0483		Work Phone:	Fax:	
41051534		Michael Wilcox		
Buyer: Jonelle Heiller		Email: Jonelle.Heiller@cpsdemodata.com		
Home Phone:		Work Phone: (701) 306-3661	Fax:	
41051535	6534 E Patrick ST	Dan Rhomberg	06/23/2014	06/30/2014
Buyer: Donald L. Lambert		Email: Donald L..Lambert@cpsdemodata.com		
Home Phone:		Work Phone:	Fax:	
41051536		Michael Wilcox		
Buyer: Sold to Lingabathula		Email:		
Home Phone:		Work Phone:	Fax:	
41051537	1550 E Patrick ST	Michael Wilcox		
Buyer: Jacob Jacobs		Email: Jacob.Jacobs@cpsdemodata.com		
Home Phone: (602) 555-2424		Work Phone:	Fax:	
41051538	9560 E Patrick ST	Michael Wilcox		
Buyer: Gilberto Reimheimer		Email: Gilberto.Reimheimer@cpsdemodata.com		
Home Phone: (915) 555-9561		Work Phone:	Fax:	

# Schedule Template

## Master Template

Milestone	Task Code	Task	Trade	SL	RL	Dur	FM #	W.D.
205	PSTART	Start Date	Starts Email			1	1	1
205	TBDOPTN	Change TBD trades on ALL Optional tasks to correct trades - or will not be messaged dates	Project Manager			1	1	1
205	510130	Pad Rip & Wet	Lot Prep			1	1	2
205	NP40060	Check Options	Project Manager			1	1	3
205	NP40126	Set Form Boards	Concrete			1	1	3
205	NP40150	Order Windows	Windows / Screens			1	1	3
205	NP41500	Dig Soils	Plumbing			1	1	4
205	NP41550	Opt-Bedding "Call"	Shading			1	1	4
205	5410108	Soils	Plumbing			1	1	5
205	58341610	Deliver Trash Dumpster	Trash Hauling			1	1	5
205	NP42000	Soils Inspection	Project Manager			1	1	6
220	510680	Opt - Shade Soils "Call"	Shading			1	1	7
220	NP42110	Opt - Shade Inspection "Call"	Project Manager			1	1	7
220	500322	Plumbing Trench Compaction Inspection	Inspections			1	1	8
220	NP42200	Backfill Soils	Concrete			1	1	8
220	NP43000	Set Slab	Concrete			1	1	9
220	500430	Pad Recertificatn	Inspections			2	1	10
220	NP43050	Set Cables	Concrete			1	1	10
220	NP43100	Box & Wrap	Plumbing			1	1	10
220	NP43200	Island Conduit	Electrical			1	1	10
220	500310	Cable Inspection "Call"	Inspections			1	1	11
220	5201110	Termite Treatment-Draw1	Termite/Pest Control			1	1	11
220	NP43300	Pre-Slab Inspection	Project Manager			1	1	11
220	5202510	Pour Slab	Concrete			1	1	12
240	560215	Walks & Drives	Ext. Flatwork			1	1	12
240	510510	Rough Grade	Grading			1	1	13
240	NP44050	Strip Forms	Concrete			1	1	13
240	5404110	Frame	Framing			1	1	14
240	NP50000	Drop Lumber	Framing			1	1	14
240	TJIDEL	Opt - Deliver TJI's - TASK FOR ALL 2 Story Homes	I-Level TJI Joist			1	1	15
260	500324	Opt - Chemical Anchor Inspection	Inspections			1	1	19
260	5404450	Opt - Install Temp Safe Rail	Safety Rails			1	1	20
260	563020	Electric Service	Electrical House Connection			1	1	20
260	CABMSR	Cab Measure - Day 1 of 3 day window	Cabinet Turnkey			3	1	20
260	5404455	Install Safety Anchors	Framing			1	1	21
260	5424110	Rough Hvac	HVAC			1	1	21
260	5438210	Deliver/Install Windows	Windows / Screens			1	1	21
260	5438225	Opt - Glass Block Exterior Walls	Glass Block			1	1	21
260	5438420	OPT - Install decorative front door	Decorative Screened Entry D			1	1	21
260	5442110	Opt - Fireplace	Pre-fab Fireplaces			1	1	21
260	NP50225	Stress & Inspect Cables	Concrete			1	1	21
260	NP50255	Install Kerf Jam Metal & French Doors	Interior Trim Labor			1	1	21
260	NP50259	Opt - Template Marble Shower	Marble			1	1	21

SL = Skip Lock    RL = Recalc Lock    W.D. = Work Day

## Milestone Columns Report 15

Community = Copper Hills Lot(s) = All Lots Superintendents(s) = All Reps

**American Home Builders**

**Copper Hills**

	205	220	240	260	275	300	380	430	450	900								
	Soils Inspection	Pour Slab	Frame	Frame Inspection	Drywall Sand	Install Cabinets	City Final	Pre-Walk	Construction Complete	Closing Date								
40710012																		
9386 S Luiseno Blvd	7/20/13	7/23/13	7/28/13	8/21/13	8/7/13	8/10/13	8/17/13	8/22/13	8/22/13	8/22/13	8/22/13							
Paddock /	7/25/13	7/30/13	8/4/13	8/27/13	8/16/13	8/25/13	9/1/13	9/7/13	9/7/13	9/7/13	9/7/13							
8/22/13	8/2/13	8/2/13	8/8/13	4/16/14	8/28/13	4/16/14	5/7/14	5/7/14	5/7/14	5/7/14	5/7/14							
WD=285 CD=293	14/9	11/4	12/5	239/233	22/13	250/235	264/249	259/243	259/243	259/243	259/243							
40710013																		
9378 S Luiseno Blvd	7/20/13	7/23/13	7/28/13	8/21/13	8/7/13	8/10/13	8/17/13	8/22/13	8/22/13	8/22/13	8/22/13							
Paddock /	7/25/13	7/30/13	8/4/13	8/29/13	8/17/13	8/25/13	9/1/13	9/7/13	9/7/13	9/7/13	9/7/13							
8/22/13	7/26/13	8/2/13	8/5/13	5/7/14	5/7/14	5/7/14	5/15/14	5/16/14	5/15/14	5/15/14	5/15/14							
WD=294 CD=302	7/2	11/4	8/1	260/252	274/264	27/1/256	272/257	268/252	267/251	267/251	267/251							
40710031																		
2404 S Forest Ave	11/26/14	12/8/14	12/11/14	1/5/15	1/20/15	1/27/15	2/17/15	2/27/15	3/3/15	3/11/15	3/11/15							
Paddock / Mistein	12/8/14	12/12/14	12/17/14	1/9/15	1/26/15	2/2/15	2/23/15	3/5/15	3/9/15	3/17/15	3/17/15							
3/11/15	3/17/15	1/1/7	8/2															
WD=76 CD=118	13/13																	
40710032																		
1388 S Forest Ave	7/2/14	7/11/14	7/16/14	8/1/14	8/15/14	9/2/14	9/12/14	9/24/14	9/26/14	10/6/14	10/6/14							
Paddock / Property Ac	7/2/14	7/11/14	7/16/14	9/2/14	8/26/14	9/8/14	9/23/14	10/3/14	10/7/14	10/15/14	10/15/14							
10/6/14	10/15/14	7/11/14	7/18/14	9/2/14	8/29/14	9/9/14	9/24/14	10/3/14	10/8/14	11/13/14	11/13/14							
WD=101 CD=142	1/1	1/1	3/3	33/1	15/4	8/2	13/2	10/1	13/2	39/30	39/30							
40710035																		
8780 E Rakestraw Ln	10/1/14	10/9/14	10/14/14	10/30/14	11/1/14	11/20/14	12/12/14	12/26/14	12/30/14	1/8/15	1/8/15							
Paddock / Valdez	10/8/14	10/16/14	10/21/14	11/11/14	11/25/14	12/4/14	12/26/14	1/12/15	1/14/15	1/23/15	1/23/15							
1/8/15	1/23/15	10/2/14	10/21/14	11/11/14	12/8/14	12/8/14	12/31/14											
WD=89 CD=121	8/1	13/6	8/1	13/1	26/14	19/5	20/6											
40710043																		
0838 E Rakestraw Ln	7/16/14	7/24/14	7/29/14	8/14/14	8/28/14	9/10/14	9/25/14	10/7/14	10/9/14	10/17/14	10/17/14							
Paddock / Chappell	7/16/14	7/24/14	7/29/14	8/19/14	9/3/14	9/15/14	9/30/14	10/10/14	10/14/14	10/22/14	10/22/14							
10/17/14	10/22/14	7/18/14	7/29/14	8/19/14	9/9/14	9/16/14	10/6/14	10/21/14	10/21/14	11/13/14	11/13/14							
WD=92 CD=128	3/3	(1) / (1)	1/1	6/1	13/7	7/2	12/7	15/12	13/8	28/23	28/23							
40710047																		
6864 E Rakestraw Ln	11/5/14	11/13/14	11/18/14	12/8/14	12/22/14	1/5/15	1/26/15	2/5/15	2/9/15	2/18/15	2/18/15							
Paddock / Tahvill	11/12/14	11/20/14	11/25/14	12/19/14	1/9/15	1/16/15	2/6/15	2/19/15	2/23/15	3/3/15	3/3/15							
2/18/15	3/3/15	11/18/14	12/8/14	12/30/14														
WD=81 CD=125	14/7	26/19	21/14	23/12														

Top date is the original completion date  
 Middle Date is currently scheduled completion date  
 1 / 2 First number indicates variance from original  
 Second number indicates variance from current  
 WD = Work Days. CD = Calendar Days  
 Dates in left column represent the original estimated completion and the current estimated completion of schedule

# Milestone Status Detail

Community = Allen Cove Contractor(s) = All Contractors

## American Home Builders - Allen Cove

Soils Inspection Code = 205 Type = CON								
41070012 - 75688 W Ashland Ave								
Code	Task	Contractor	Dur.	Orig. Sched	Curr. Sched	Start	Complete	Approved
PSTART	Start Date	Start Added (new)	1	06/25/2014	06/25/2014	07/01/2014	07/01/2014	07/01/2014
NP40060	Check Options		1	06/27/2014	06/27/2014	07/01/2014	07/01/2014	07/01/2014
NP40126	Set Form Boards	Concrete Construction	1	06/27/2014	06/27/2014	07/01/2014	07/01/2014	07/01/2014
NP40150	Order Windows	Paramount Windows Corp	1	06/27/2014	06/27/2014	07/01/2014	07/01/2014	07/01/2014
NP41500	Dig Soils	Younger Bros. Plumbing	1	06/30/2014	06/30/2014	07/01/2014	07/01/2014	07/01/2014
NP41550	Opt-Bedding "Call"	TBD	1	06/30/2014	06/30/2014	07/01/2014	07/01/2014	07/01/2014
5410108	Soils	Younger Bros. Plumbing	1	07/01/2014	07/01/2014	07/07/2014	07/07/2014	07/07/2014
58341610	Deliver Trash Dumpster	Sharico Enterprises, Inc	1	07/01/2014	07/01/2014	07/01/2014	07/01/2014	07/01/2014
NP42000	Soils Inspection		1	07/02/2014	07/08/2014	07/08/2014	07/08/2014	07/08/2014
41070013 - 65676 W Ashland Ave								
Code	Task	Contractor	Dur.	Orig. Sched	Curr. Sched	Start	Complete	Approved
PSTART	Start Date	Start Added (new)	1	08/27/2014	08/27/2014	09/03/2014	09/03/2014	09/03/2014
NP40060	Check Options		1	08/29/2014	08/29/2014	09/03/2014	09/03/2014	09/03/2014
NP40126	Set Form Boards	Concrete Construction	1	08/29/2014	08/29/2014	09/03/2014	09/03/2014	09/03/2014
NP40150	Order Windows	Paramount Windows Corp	1	08/29/2014	08/29/2014	09/03/2014	09/03/2014	09/03/2014
NP41500	Dig Soils	Younger Bros. Plumbing	1	09/02/2014	09/02/2014	09/05/2014	09/05/2014	09/05/2014
NP41550	Opt-Bedding "Call"	TBD	1	09/02/2014	09/02/2014	09/03/2014	09/03/2014	09/03/2014
5410108	Soils	Younger Bros. Plumbing	1	09/03/2014	09/03/2014	09/05/2014	09/05/2014	09/05/2014
58341610	Deliver Trash Dumpster	Sharico Enterprises, Inc	1	09/03/2014	09/03/2014	09/05/2014	09/05/2014	09/05/2014
NP42000	Soils Inspection		1	09/04/2014	09/11/2014	09/16/2014	09/16/2014	09/16/2014
41070014 - 55664 W Ashland Ave								
Code	Task	Contractor	Dur.	Orig. Sched	Curr. Sched	Start	Complete	Approved
PSTART	Start Date	Start Added (new)	1	04/17/2014	04/17/2014	04/21/2014	04/21/2014	04/30/2014
NP40060	Check Options		1	04/21/2014	04/21/2014	04/21/2014	04/21/2014	04/30/2014
NP40126	Set Form Boards	Concrete Construction	1	04/21/2014	04/21/2014	04/30/2014	04/30/2014	04/30/2014
NP40150	Order Windows	Paramount Windows Corp	1	04/21/2014	04/21/2014	04/30/2014	04/30/2014	04/30/2014
NP41500	Dig Soils	Younger Bros. Plumbing	1	04/22/2014	04/22/2014	04/30/2014	04/30/2014	04/30/2014
NP41550	Opt-Bedding "Call"	TBD	1	04/22/2014	04/22/2014	04/30/2014	04/30/2014	04/30/2014
5410108	Soils	Younger Bros. Plumbing	1	04/23/2014	04/23/2014	04/30/2014	04/30/2014	04/30/2014
58341610	Deliver Trash Dumpster	Sharico Enterprises, Inc	1	04/23/2014	04/23/2014	04/30/2014	04/30/2014	04/30/2014

# Milestone Summary Report

Community = Villa de Lago Phase(s) = All Phases Superintendent(s) = All Service Reps

## American Home Builders - Villa de Lago

Code = Type =										
Job	Phase	Release	Milestone Start Date	Days in Field	Scheduled Start Dates & Variance			Schedule End Date	Schedule +/-	
					Original	Current				
41190246 - 3268 N Park Street	000							07/19/14	45	
41190247 - 2260 N Park Street	000							07/19/14	45	
Soils Inspection Code = 205 Type = CON										
Job	Phase	Release	Milestone Start Date	Days in Field	Scheduled Start Dates & Variance			Schedule End Date	Schedule +/-	
					Original	Current				
41190534 - 6737 N Black Rock Road	000		12/24/14	13	12/24/14	-1	12/24/14	-1	04/13/15	0
Frame Inspection Code = 260 Type = CON										
Job	Phase	Release	Milestone Start Date	Days in Field	Scheduled Start Dates & Variance			Schedule End Date	Schedule +/-	
					Original	Current				
41190532 - 80368 W Edgemont Avenue			12/04/14	26	12/26/14	-15	12/30/14	-17	03/25/15	-7
41190543 - 7641 N Black Rock Road			12/17/14	17	12/10/14	4	12/12/14	2	03/13/15	-9
Drywall Sand Code = 275 Type = CON										
Job	Phase	Release	Milestone Start Date	Days in Field	Scheduled Start Dates & Variance			Schedule End Date	Schedule +/-	
					Original	Current				
41190533 - 7745 N Black Rock Road			11/10/14	42	12/15/14	-24	12/17/14	-26	03/13/15	-16
City Final Code = 380 Type = CON										
Job	Phase	Release	Milestone Start Date	Days in Field	Scheduled Start Dates & Variance			Schedule End Date	Schedule +/-	
					Original	Current				
41190526 - 40426 W Edgemont Avenue			12/15/14	19	12/08/14	4	12/12/14	0	02/06/15	-10
41190529 - 10396 W Edgemont Avenue	000		12/02/14	28	11/13/14	10	12/10/14	-7	01/30/15	-30
Pre-Walk Code = 430 Type = CON										
Job	Phase	Release	Milestone Start Date	Days in Field	Scheduled Start Dates & Variance			Schedule End Date	Schedule +/-	
					Original	Current				
41190527 - 30414 W Edgemont Avenue	000		12/15/14	19	12/05/14	5	12/12/14	0	01/15/15	-15

# Punch Item Aging

Community = Boca Reserve, Bonita Isles, Isles of Collier Preserve SF, Porto Sol Phase(s) = All Phases

Community / Phase	Punch Items			Past Date Entered			
	Total	Outstanding	Completed	<7 Days	<14 Days	<30 Days	30+ Days
Boca Reserve /	0	0	0	0	0	0	0
Boca Reserve / 1 - 15	249	241	8	0	0	0	241
Boca Reserve / 16 - 30	0	0	0	0	0	0	0
Boca Reserve / 16 - 30	209	46	163	0	0	0	46
Boca Reserve / 31 - 44	0	0	0	0	0	0	0
Boca Reserve / 31 - 44	37	37	0	0	0	0	37
<b>Total for Boca Reserve</b>	<b>495</b>	<b>324</b>	<b>171</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>324</b>
Bonita Isles /	0	0	0	0	0	0	0
Bonita Isles / Single Family	724	475	249	0	0	16	459
Bonita Isles / Villa	912	546	366	0	0	23	523
<b>Total for Bonita Isles</b>	<b>1636</b>	<b>1021</b>	<b>615</b>	<b>0</b>	<b>0</b>	<b>39</b>	<b>982</b>
Isles of Collier Preserve SF / 1-29	0	0	0	0	0	0	0
Isles of Collier Preserve SF / LOTS 001-20	0	0	0	0	0	0	0
Isles of Collier Preserve SF / LOTS 021-40	443	282	161	0	0	0	282
Isles of Collier Preserve SF / LOTS 041-60	154	116	38	0	0	7	109
Isles of Collier Preserve SF / LOTS 061-80	86	59	27	0	0	9	50
Isles of Collier Preserve SF / LOTS 081-99	238	238	0	0	0	0	238
Isles of Collier Preserve SF / LOTS 100-120	444	388	56	0	0	0	388
Isles of Collier Preserve SF / LOTS 121-140	41	41	0	0	0	0	41
Isles of Collier Preserve SF / Model Templates	0	0	0	0	0	0	0
Isles of Collier Preserve SF / Multi-Family	0	0	0	0	0	0	0
Isles of Collier Preserve SF / Single Family	0	0	0	0	0	0	0
<b>Total for Isles of Collier Preserve SF</b>	<b>1406</b>	<b>1124</b>	<b>282</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>1108</b>
Porto Sol / 1 - 100	0	0	0	0	0	0	0
Porto Sol / 101 - 200	0	0	0	0	0	0	0
Porto Sol / 201 - 300	0	0	0	0	0	0	0
Porto Sol / 301 - 400	34	25	9	0	0	23	2
Porto Sol / 401 - 500	0	0	0	0	0	0	0
Porto Sol / 501 - 600	0	0	0	0	0	0	0
Porto Sol / 601 - 663	623	623	0	0	0	0	623
Porto Sol / 664 - 700	312	88	224	0	0	0	88
Porto Sol / 701 - 743	0	0	0	0	0	0	0
Porto Sol / CLOSED LOTS - MASTERCARE	0	0	0	0	0	0	0
<b>Total for Porto Sol</b>	<b>969</b>	<b>736</b>	<b>233</b>	<b>0</b>	<b>0</b>	<b>23</b>	<b>713</b>
<b>Grand Total</b>	<b>4506</b>	<b>3205</b>	<b>1301</b>	<b>0</b>	<b>0</b>	<b>78</b>	<b>3127</b>

# Punch Item: 101190

American Home Builders

To: <b>Osborne Stucco Inc</b> 225 S. Roosevelt Rd. Provo, UT 84601	Community: Tall Oaks Lot: 40720046 Address: 0927 E Donato Dr Gilbert, AZ 85298	Phase:
Attn:		
Phone: (480) 555-5711		
Fax: (480) 961-0767		
Due Date:	1st Notice: 2/25/14	Completed:
Confirmed:	2nd Notice: 2/25/14	Approved:
	3rd Notice: 3/5/14	

Area:

Type:

**Repair stucco at the front entry**

Comments:

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Owner's Approval: \_\_\_\_\_ Subcontractor: \_\_\_\_\_

Date: \_\_\_\_\_



# Punch Item Report

Community = Ashler Hills Lot(s) = All Lots Contact(s) = All Contacts  
10/1/2014 to 12/31/2015

Ashler Hills		Created	Due Date	Completed
<b>Job: 43080035 @ 01644 North Palawan Place Managed By: Danny Warr</b>				
101515	Missing rt side marble splash,and med cabs.	11/03/2014		
Vendor: Tucson Outstanding				
Problem Area:		Problem Type:		
-----				
<b>Job: 43080036 @ 31662 North Palawan Place Managed By: Danny Warr</b>				
101506	Cabinet punch not done.	10/15/2014		10/21/2014
Vendor: Heritage Interiors LLC				
Problem Area:		Problem Type:		
101512	Replace broken splash block backyard was cracked and broke when grading.	10/27/2014		
Vendor:				
Problem Area:		Problem Type:		
-----				
<b>Job: 43080037 @ 21680 North Palawan Place Managed By: Danny Warr</b>				
101495	Install ex fan in bath 2 and square register trim,q a rest of house.	10/13/2014		
Vendor: Chas Roberts Air-Cond.				
Problem Area:		Problem Type:		
101510	Hook up hood vent ,previously called for this,still not completed.	10/23/2014		
Vendor: Chas Roberts Air-Cond.				
Problem Area:		Problem Type:		
-----				
<b>Job: 43080038 @ 11710 North Palawan Place Managed By: Danny Warr</b>				
101517	1 med cab at master missing,Bath 2 shower rod ends missing,	12/18/2014		
Vendor: Apex Windows & Bath Acce				
Problem Area:		Problem Type:		
-----				
<b>Job: 43080041 @ 81782 North Palawan Place Managed By: Danny Warr</b>				
101503	Complete shower surround repair. Call 4803998575, 2 vm left on this.	10/15/2014		
Vendor: Tucson Outstanding				
Problem Area:		Problem Type:		
101504	Cabinet punch not complete.	10/15/2014		
Vendor: Heritage Interiors LLC				
Problem Area:		Problem Type:		
-----				
<b>Job: 43080042 @ 71800 North Palawan Place Managed By: Danny Warr</b>				
101507	Ac trim needs done	10/16/2014		
Vendor: Chas Roberts Air-Cond.				
Problem Area:		Problem Type:		
-----				
<b>Job: 43080043 @ 61818 North Palawan Place Managed By: Danny Warr</b>				
101514	Fix seams in backsplash and top at cooktop,uneven,bad seam fill application.	11/03/2014		
Vendor: Heritage Interiors LLC				

# Delayed Tasks Report

Community = Copper Hills Phase(s) = Select Phase(s) Superintendent(s) = All Field Reps Contractor(s) = All Contractors  
Between 12/1/2014 and 12/31/2015

Lot: 40710031 Address: 2404 S Forest Ave

Task Description	Dur.	Original	Scheduled	Actual	Orig.	Sched.	Delay Reason
Check Options	1	11/21/2014	11/21/2014	12/08/2014	(9)	(9)	
Set Form Boards	1	11/21/2014	11/21/2014	12/08/2014	(9)	(9)	
Order Windows	1	11/21/2014	11/21/2014	12/08/2014	(9)	(9)	
Dig Soils	1	11/24/2014	11/24/2014	12/08/2014	(8)	(8)	
Opt-Bedding "Call"	1	11/24/2014	11/24/2014	12/08/2014	(8)	(8)	
Soils	1	11/25/2014	11/25/2014	12/08/2014	(7)	(7)	
Deliver Trash Dumpster	1	11/25/2014	11/25/2014	12/08/2014	(7)	(7)	
Soils Inspection	1	11/26/2014	11/26/2014	12/08/2014	(6)	(6)	
Opt - Shade Soils "Call"	1	12/01/2014	12/01/2014	12/08/2014	(5)	(5)	
Opt - Shade Inspection "Call"	1	12/01/2014	12/01/2014	12/08/2014	(5)	(5)	
Plumbing Trench	1	12/02/2014	12/02/2014	12/08/2014	(4)	(4)	
Compaction Inspection							
Backfill Soils	1	12/02/2014	12/08/2014	12/11/2014	(7)	(3)	12/08/2014: 4. Supers Discretion
Backfill Soils	1	12/02/2014	12/08/2014	12/11/2014	(7)	(3)	12/08/2014: 4. Supers Discretion
Set Slab	1	12/03/2014	12/09/2014	12/11/2014	(6)	(2)	12/08/2014: 4. Supers Discretion
Pad Recertificatn	2	12/05/2014	12/11/2014	12/11/2014	(4)	0	12/08/2014: 4. Supers Discretion
Set Cables	1	12/04/2014	12/10/2014	12/11/2014	(5)	(1)	12/08/2014: 4. Supers Discretion
Box & Wrap	1	12/04/2014	12/10/2014	12/11/2014	(5)	(1)	12/08/2014: 4. Supers Discretion
Island Conduit	1	12/04/2014	12/10/2014	12/11/2014	(5)	(1)	12/08/2014: 4. Supers Discretion
Termite Treatment-Draw1	1	12/05/2014	12/11/2014	12/11/2014	(4)	0	12/08/2014: 4. Supers Discretion
Pre-Slab Inspection	1	12/05/2014	12/11/2014	12/11/2014	(4)	0	12/08/2014: 4. Supers Discretion
Cable Inspection "Call"	1	12/05/2014	12/11/2014	12/18/2014	(9)	(5)	12/08/2014: 4. Supers Discretion
Pour Slab	1	12/08/2014	12/12/2014	12/18/2014	(8)	(4)	12/08/2014: 4. Supers Discretion
Walks & Drives	1	12/08/2014	12/12/2014	12/18/2014	(8)	(4)	12/08/2014: 4. Supers Discretion
Rough Grade	1	12/09/2014	12/15/2014	12/18/2014	(7)	(3)	12/08/2014: 4. Supers Discretion
Strip Forms	1	12/09/2014	12/15/2014	12/18/2014	(7)	(3)	12/08/2014: 4. Supers Discretion
Frame	1	12/10/2014	12/16/2014	12/18/2014	(6)	(2)	12/08/2014: 4. Supers Discretion
Drop Lumber	1	12/10/2014	12/16/2014	12/18/2014	(6)	(2)	12/08/2014: 4. Supers Discretion
Opt - Deliver TJI's - TASK FOR ALL 2 Story Homes	1	12/11/2014	12/17/2014	12/18/2014	(5)	(1)	12/08/2014: 4. Supers Discretion
Opt - Chemical Anchor Inspection	1	12/17/2014	12/23/2014	12/23/2014	(4)	0	12/08/2014: 4. Supers Discretion
Opt - Install Temp Safe Rail	1	12/18/2014	12/26/2014	12/23/2014	(3)	1	12/08/2014: 4. Supers Discretion
Electric Service	1	12/18/2014	12/26/2014	12/30/2014	(6)	(2)	12/08/2014: 4. Supers Discretion
Cab Measure - Day 1 of 3 day window	3	12/22/2014	12/30/2014	12/30/2014	(4)	0	12/08/2014: 4. Supers Discretion
Install Safety Anchors	1	12/19/2014	12/29/2014	12/30/2014	(5)	(1)	12/08/2014: 4. Supers Discretion
Rough Hvac	1	12/19/2014	12/29/2014	12/30/2014	(5)	(1)	12/08/2014: 4. Supers Discretion

# Lot Production Report

Job / Blk / Phase Address Plan / Elevation Super Sales Rep Permit Template	40710084 / / 000 1939 E Rakestraw Ln 4011D / Dan Rhomberg ShellyMiller All Communities do not use	40710089 / / 5395 S Joshua Tree Ln 4031B / B Dan Rhomberg All Communities do not use	40710087 / / 6964 E Rakestraw Ln 4052A / A Dan Rhomberg All Communities do not use	40710088 / / 7387 S Joshua Tree Ln 4031A / Dan Rhomberg All Communities do not use	40710083 / / 4930 E Rakestraw Ln 4031A / A Dan Rhomberg All Communities do not use
510510 Rough Grade	1 12/26/13 0	1 01/03/14 3	1 02/14/14 -10	1 01/29/14 1	1 01/29/14 -1
NP44050 Strip Forms	1 12/26/13 0	1 01/03/14 3	1 02/14/14 -10	1 01/29/14 1	1 01/29/14 -1
5404110 Frame	7 01/09/14 -7	7 01/17/14 -6	7 02/14/14 -9	7 02/14/14 -10	7 02/14/14 -12
NP50000 Drop Lumber	1 01/06/14 -4	1 01/15/14 -4	1 02/14/14 -9	1 01/29/14 2	1 01/29/14 0
500324 Opt - Chemical Anchor Inspection	1 01/09/14 -2	1 01/15/14 2	1 04/17/14 -46	1 03/28/14 -33	1 04/01/14 -37
5404450 Opt - Install Temp Safe Rail	1 01/09/14 -2	1 01/15/14 2	1 02/14/14 -3	1 02/14/14 -4	1 02/14/14 -6
563020 Electric Service	1 01/09/14 -2	1 01/15/14 2	1 02/14/14 -3	1 02/14/14 -4	1 02/14/14 -6
5404455 Install Safety Anchors	1 01/09/14 -1	1 01/20/14 0	1 02/14/14 -2	1 02/14/14 -3	1 02/14/14 -5
5424110 Rough Hvac	1 01/09/14 -1	1 01/20/14 0	1 02/14/14 -2	1 02/14/14 -3	1 02/14/14 -5
5438210 Deliver/Install Windows	1 01/09/14 -1	1 01/20/14 0	1 02/14/14 -2	1 02/14/14 -3	1 02/14/14 -5
5438225 Opt - Glass Block Exterior Walls	1 01/09/14 -1	1 01/20/14 0	1 02/14/14 -2	1 02/14/14 -3	1 04/01/14 -36
5442110 Opt - Fireplace	1 01/09/14 -1	1 01/20/14 0	1 02/14/14 -2	1 02/14/14 -3	1 02/14/14 -5
NP50225 Stress & Inspect Cables	1 01/09/14 -1	1 01/15/14 2	1 02/14/14 -2	1 02/14/14 -3	1 02/14/14 -5
NP50255 Install Kerf Jam Metal & French Doors	1 01/09/14 -1	1 01/20/14 0	1 02/14/14 -2	1 02/14/14 -3	1 02/14/14 -5
NP50259 Opt - Template Marble Shower	1 01/09/14 -1	1 01/20/14 0	1 02/14/14 -2	1 02/14/14 -3	1 02/14/14 -5
NP50265 Opt - Glass Block Master Shower Int Wall	1 01/09/14 -1	1 01/20/14 0	1 02/14/14 -2	1 02/14/14 -3	1 02/14/14 -5
NP50270 Deliver Roof Tile	1 01/09/14 -1	1 01/29/14 -7	1 02/14/14 -2	1 02/14/14 -3	1 02/14/14 -5
NP51150 Chip Stem For Lath	1 01/09/14 -1	1 01/20/14 0	1 02/14/14 -2	1 02/14/14 -3	1 02/14/14 -5
5410140 Topout Plumbing	1 01/09/14 0	1 01/29/14 -6	1 02/14/14 -1	1 02/14/14 -2	1 02/14/14 -4
5430100 Opt - Rough-in Solar Panels	1 01/09/14 0	1 01/29/14 -6	1 02/14/14 -1	1 02/14/14 -2	1 02/14/14 -4

# Multi-Week Construction by Contractor

Community = Allen Cove Lot(s) = All Lots Superintendent(s) = All Field Reps Contractor(s) = America Roofing,  
Avonti Kitchen & Bath, Cascade Windows

## Contractor = America Roofing

<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>
1/12	1/13	1/14 #41070067 - Allen Cove 15717 W Ashland AVE [ ]Deliver Roof Tile	1/15	1/16 #41070067 - Allen Cove 15717 W Ashland AVE [ ]Dry-In
1/19	1/20 #41070067 - Allen Cove 15717 W Ashland AVE [ ]Load Roof	1/21	1/22	1/23

## Contractor = Avonti Kitchen & Bath

<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>
1/12	1/13 #41070020 in Phase: 000 - Allen Cove 9433 N 156th DR [ ]Install Bath Tops #41070018 in Phase: 000 - Allen Cove 1469 N 156th DR [ ]Install Bath Tops	1/14 #41070067 - Allen Cove 15717 W Ashland AVE [ ]Opt - Template Marble Shower	1/15	1/16
1/19	1/20	1/21	1/22 #41070067 - Allen Cove 15717 W Ashland AVE [ ]Opt - Install Marble Shower Pan	1/23

## Contractor = Cascade Windows

<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>
1/12	1/13	1/14 #41070067 - Allen Cove 15717 W Ashland AVE [ ]Deliver/Install Windows #41070015 - Allen Cove 45652 W Ashland AVE [ ]Opt - Shade Screens	1/15 #41070018 in Phase: 000 - Allen Cove 1469 N 156th DR [ ]Measure Bath Accessories #41070020 in Phase: 000 - Allen Cove 9433 N 156th DR [ ]Measure Bath Accessories	1/16
1/19	1/20	1/21	1/22	1/23 #41070020 in Phase: 000 - Allen Cove 9433 N 156th DR [ ]Bath Accessories #41070018 in Phase: 000 - Allen Cove 1469 N 156th DR [ ]Bath Accessories

# Multi-Week Construction by Lot

Between 1/12/2015 and 1/23/2015

**Community: Allen Cove Phase: Lot #: 41070015 Address: 45652 W Ashland AVE**  
**Field Rep: Dan Salamone Plan: 5541B Permit #: 14-2892**

<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>
1/12 [ ]Opt - Garage Floor Coating [ ]Stucco Blue Tag [ ]Cabinet Blue Tag [ ]Drywall Blue Tag	1/13 [ ]Paint Blue Tag	1/14 [ ]Opt - Install Window Coverings [ ]Const Complete Date = All PW Items are done [ ]Re-Rake [ ]Opt - Shade Screens	1/15	1/16 [ ]Re-Clean [ ]Opt - Seal Tile Grout [ ]New Home Orientation Date
1/19	1/20 [ ]BW - Cabinets Blue Tag [ ]BW - Drywall Blue Tag [ ]BW - Stucco Blue Tag	1/21 [ ]Paint T.U.	1/22 [ ]Re-Re-Clean	1/23 [ ]Contact your Area Manager and report on closing [ ]Test Customer Keys [ ]New Home Presentation [ ]Closing Date

**Community: Allen Cove Phase: Lot #: 41070067 Address: 15717 W Ashland AVE**  
**Field Rep: Dan Salamone Plan: 5572A Permit #: 14-3916**

<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>
1/12 [ ]Opt - Chemical Anchor Inspection	1/13 [ ]Opt - Install Temp Safe Rail [ ]Electric Service [ ]Cab Measure - Day 1 of 3 day window	1/14 [ ]Cab Measure - Day 1 of 3 day window [ ]Install Safety Anchors [ ]Rough Hvac [ ]Deliver/Install Windows [ ]Opt - Glass Block Exterior Walls [ ]OPT - Install decorative front door [ ]Opt - Fireplace [ ]Stress & Inspect Cables [ ]Install Kerf Jam Metal & French Doors [ ]Opt - Template Marble Shower [ ]Opt - Glass Block Master Shower Int Wall [ ]Deliver Roof Tile [ ]Chip Stem For Lath	1/15 [ ]Cab Measure - Day 1 of 3 day window [ ]Topout Plumbing [ ]Opt - Rough-in Solar Panels [ ]Hang Primes & all RuffSawn Lumber [ ]Strap & Shear Inspection [ ]Verify all windows, gable vents and plant ons are properly flashed [ ]Install Rafter Tails [ ]Opt - Deck Railing	1/16 [ ]Dry-In [ ]Rough Electric [ ]Gas
1/19	1/20 [ ]Lath [ ]Load Roof	1/21 [ ]Fire Sprinkler Rough [ ]Rough Security/Struct/Central	1/22 [ ]Opt - Install Marble Shower Pan [ ]Fire Sprinkler Inspection [ ]Frame Pick-Up [ ]Pre-Insulate	1/23 [ ]Energy Star FRM/HVAC [ ]Frame Inspection [ ]Hard Hat Tour

**Community: Allen Cove Phase: 000 Lot #: 41070018 Address: 1469 N 156th DR**  
**Field Rep: Dan Salamone Plan: 5521A Permit #: 14-3193**

<i>Monday</i>	<i>Tuesday</i>	<i>Wednesday</i>	<i>Thursday</i>	<i>Friday</i>

# Phase Schedule List

## Stoneridge 01

#	WD	Task	1009	1010	1011	1012	1013	1014	1015	1016
0010	-16	Plot Ordered	Fr 10/12	Mo 10/15	Tu 10/16	We 10/17	Th 10/18	Fr 10/19	Mo 10/22	Tu 10/23
0020	-12	Plots Received	Th 10/18	Fr 10/19	Mo 10/22	Tu 10/23	We 10/24	Th 10/25	Fr 10/26	Mo 10/29
0030	-11	Permit Application Submitted to City	Fr 10/19	Mo 10/22	Tu 10/23	We 10/24	Th 10/25	Fr 10/26	Mo 10/29	Tu 10/30
0040	-9	Release Date	Tu 10/23	We 10/24	Th 10/25	Fr 10/26	Mo 10/29	Tu 10/30	We 10/31	Th 11/1
0050	-7	Permit Received	Th 10/25	Fr 10/26	Mo 10/29	Tu 10/30	We 10/31	Th 11/1	Fr 11/2	Mo 11/5
0060	-7	Start Package Delivered to Field Manag	Th 10/25	Fr 10/26	Mo 10/29	Tu 10/30	We 10/31	Th 11/1	Fr 11/2	Mo 11/5
0070	-5	Pre-Saturation Inspection	Mo 10/29	Tu 10/30	We 10/31	Th 11/1	Fr 11/2	Mo 11/5	Tu 11/6	We 11/7
0080	1	Verify Temp Power and Water	Mo 11/5	Tu 11/6	We 11/7	Th 11/8	Fr 11/9	Mo 11/12	Tu 11/13	We 11/14
0085	2	Buyer Structural Options Mtg	Tu 11/6	We 11/7	Th 11/8	Fr 11/9	Mo 11/12	Tu 11/13	We 11/14	Th 11/15
0090	3	Layout / Trench Foundation	We 11/7	Th 11/8	Fr 11/9	Mo 11/12	Tu 11/13	We 11/14	Th 11/15	Fr 11/16
0100	3	Trench Ground Plumbing	We 11/7	Th 11/8	Fr 11/9	Mo 11/12	Tu 11/13	We 11/14	Th 11/15	Fr 11/16
0110	4	Set Forms	Th 11/8	Fr 11/9	Mo 11/12	Tu 11/13	We 11/14	Th 11/15	Fr 11/16	Mo 11/19
0120	7	Ground Plumbing Inspection	Tu 11/13	We 11/14	Th 11/15	Fr 11/16	Mo 11/19	Tu 11/20	We 11/21	Mo 11/26
0130	7	Footing Inspections	Tu 11/13	We 11/14	Th 11/15	Fr 11/16	Mo 11/19	Tu 11/20	We 11/21	Mo 11/26
0140	7	Install Utility Sweeps / Sleeves	Tu 11/13	We 11/14	Th 11/15	Fr 11/16	Mo 11/19	Tu 11/20	We 11/21	Mo 11/26
0150	8	Pour Footings	We 11/14	Th 11/15	Fr 11/16	Mo 11/19	Tu 11/20	We 11/21	Mo 11/26	Tu 11/27
0160	9	Backfill / Compact Trenches	Th 11/15	Fr 11/16	Mo 11/19	Tu 11/20	We 11/21	Mo 11/26	Tu 11/27	We 11/28
0170	10	Roll Copper	Fr 11/16	Mo 11/19	Tu 11/20	We 11/21	Mo 11/26	Tu 11/27	We 11/28	Th 11/29
0180	11	Install Wire Mesh	Mo 11/19	Tu 11/20	We 11/21	Mo 11/26	Tu 11/27	We 11/28	Th 11/29	Fr 11/30
0190	12	Copper and Pre-Slab Inspection	Tu 11/20	We 11/21	Mo 11/26	Tu 11/27	We 11/28	Th 11/29	Fr 11/30	Mo 12/3
0200	13	Pour Slab	We 11/21	Mo 11/26	Tu 11/27	We 11/28	Th 11/29	Fr 11/30	Mo 12/3	Tu 12/4
0210	14	Check Slabs For Gridding	Mo 11/26	Tu 11/27	We 11/28	Th 11/29	Fr 11/30	Mo 12/3	Tu 12/4	We 12/5
0220	15	Grind Slabs / Clean Up	Tu 11/27	We 11/28	Th 11/29	Fr 11/30	Mo 12/3	Tu 12/4	We 12/5	Th 12/6
0230	17	Trench Sewer Connections	Th 11/29	Fr 11/30	Mo 12/3	Tu 12/4	We 12/5	Th 12/6	Fr 12/7	Mo 12/10
0240	18	Backfill / Compact Sewer Connections	Fr 11/30	Mo 12/3	Tu 12/4	We 12/5	Th 12/6	Fr 12/7	Mo 12/10	Tu 12/11
0250	19	Rough Grade Pads	Mo 12/3	Tu 12/4	We 12/5	Th 12/6	Fr 12/7	Mo 12/10	Tu 12/11	We 12/12
0260	19	Clean Slabs / Export Excess Dirt	Mo 12/3	Tu 12/4	We 12/5	Th 12/6	Fr 12/7	Mo 12/10	Tu 12/11	We 12/12
0265	20	Buyer Frame Mtg	Tu 12/4	We 12/5	Th 12/6	Fr 12/7	Mo 12/10	Tu 12/11	We 12/12	Th 12/13
0270	20	Deliver Lumber	Tu 12/4	We 12/5	Th 12/6	Fr 12/7	Mo 12/10	Tu 12/11	We 12/12	Th 12/13
0280	21	Snap Lines	We 12/5	Th 12/6	Fr 12/7	Mo 12/10	Tu 12/11	We 12/12	Th 12/13	Fr 12/14
0290	23	Plate and Detail	Fr 12/7	Mo 12/10	Tu 12/11	We 12/12	Th 12/13	Fr 12/14	Mo 12/17	Tu 12/18
0300	24	Raise 1st Floor Walls	Mo 12/10	Tu 12/11	We 12/12	Th 12/13	Fr 12/14	Mo 12/17	Tu 12/18	We 12/19
0310	25	Plumb and Align 1st Floor	Tu 12/11	We 12/12	Th 12/13	Fr 12/14	Mo 12/17	Tu 12/18	We 12/19	Th 12/20
0320	26	Roll and Align Trusses	We 12/12	Th 12/13	Fr 12/14	Mo 12/17	Tu 12/18	We 12/19	Th 12/20	Fr 12/21
0325	27	Buyer Cabinets, Wiring Mtg	Th 12/13	Fr 12/14	Mo 12/17	Tu 12/18	We 12/19	Th 12/20	Fr 12/21	We 12/26
0330	27	Install Facia and Start Board	Th 12/13	Fr 12/14	Mo 12/17	Tu 12/18	We 12/19	Th 12/20	Fr 12/21	We 12/26
0340	28	Install Roof Sheathing	Fr 12/14	Mo 12/17	Tu 12/18	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27
0350	29	Nail Roof Sheathing	Mo 12/17	Tu 12/18	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28
0360	29	Paint Facia	Mo 12/17	Tu 12/18	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28
0370	30	Roof Inspection	Tu 12/18	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2
0380	30	Measure for Cabinets	Tu 12/18	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2
0390	30	Deliver and Install Fireplaces	Tu 12/18	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2
0400	30	Start Rough Plumbing	Tu 12/18	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2
0410	30	Deliver Windows	Tu 12/18	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2
0420	31	Install Tubs / Showers	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2	Th 1/3
0430	31	Deliver Drywall	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2	Th 1/3
0435	31	Buyer Exterior Options Review	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2	Th 1/3
0440	31	Load Roof	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2	Th 1/3
0450	31	Install Exterior Doors	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2	Th 1/3
0460	31	Install Garage Door	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2	Th 1/3
0470	31	Install Windows and Sliding Doors	We 12/19	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2	Th 1/3
0480	32	Rough Electrical	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2	Th 1/3	Fr 1/4
0485	32	Buyer Elec, Wiring Review	Th 12/20	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2	Th 1/3	Fr 1/4
0490	33	Rough HVAC	Fr 12/21	We 12/26	Th 12/27	Fr 12/28	We 1/2	Th 1/3	Fr 1/4	Mo 1/7
0500	34	Install Pre-Insulation	We 12/26	Th 12/27	Fr 12/28	We 1/2	Th 1/3	Fr 1/4	Mo 1/7	Tu 1/8

# Schedule by Milestone Report

Community = Allen Cove Lot(s) = All Lots

## Allen Cove

Total Tasks: 455

Total Completed: 192

Job: 41070013 Address: 65676 W Ashland Ave

### Pre-Walk [ 17 / 17 ]

[Task Code]	Task Description	Company	Original	Scheduled	Started	Dur.	Completed	Approved
[5201120]	Termite Final	Home Team Pest Defense	11/14/14	12/1/14	12/3/14	1	12/3/14	12/3/14
[NP69005]	After Carpet Trim Check	3-G Construction	11/14/14	12/1/14	12/3/14	1	12/3/14	12/3/14
[PMCITYFINL]	City Final	Sunbelts Conveyered	11/14/14	12/1/14	12/3/14	1	12/3/14	12/3/14
[565010]	Landscaping	Gothic Landscaping Inc.	11/18/14	12/3/14	12/17/14	1	12/17/14	12/17/14
[NP66600]	Set Gas Meter "Call"	Dan Salamone	11/18/14	12/3/14	12/3/14	1	12/3/14	12/3/14
[544820]	Opt - Rain Gutters	R/S Services&Supply Inc.	11/19/14	12/4/14	12/17/14	1	12/17/14	12/17/14
[5003830]	Energy Star Final Inspec	D R Wastchak, LLC	11/20/14	12/5/14	12/17/14	1	12/17/14	12/17/14
[5410410]	Opt - Install DuPure Water Filter	DuPure International Inc	11/20/14	12/5/14	12/17/14	1	12/17/14	12/17/14
[NP69700]	Buff Marble	Avonti Kitchen & Bath	11/20/14	12/5/14	12/17/14	1	12/17/14	12/17/14
[NP70300]	Grout Punch	Heritage Interiors LLC	11/20/14	12/5/14	12/17/14	1	12/17/14	12/17/14
[5410420]	Opt - R.O. & Soft Water	TBD	11/21/14	12/8/14	12/17/14	1	12/17/14	12/17/14
[5438410]	Opt - Install Decorative Entry Screen Door	TBD	11/21/14	12/8/14	12/17/14	1	12/17/14	12/17/14
[NP69300]	Final Clean	Metro Construction Maint	11/21/14	12/8/14	12/17/14	1	12/17/14	12/17/14
[NP69500]	Screens + Touch Up & Adjust Windows	Cascade Windows	11/21/14	12/8/14	12/17/14	1	12/17/14	12/17/14
[WMBCH]	Moisture Management Checklist - Email to Energy Star Inspection Co	Dan Salamone	11/21/14	12/8/14	12/17/14	1	12/17/14	12/17/14
[MGWT]	QA Pre-Walk Date	QA - Pre-Walks	11/24/14	12/9/14	12/17/14	1	12/17/14	12/17/14
[580655]	Opt - Garage Floor Coating	TBD	11/25/14	12/10/14	12/17/14	1	12/17/14	12/17/14

### Construction Complete [ 12 / 12 ]

[Task Code]	Task Description	Company	Original	Scheduled	Started	Dur.	Completed	Approved
[5830130]	Range/Oven/Cooktop	Westar (Starwest)	11/20/14	12/5/14	12/17/14	1	12/17/14	12/17/14
[5830135]	Opt - Appliance - Cooktop	Westar (Starwest)	11/20/14	12/5/14	12/17/14	1	12/17/14	12/17/14
[5830140]	Opt - Appliance - Fridge	Westar (Starwest)	11/20/14	12/5/14	12/17/14	1	12/17/14	12/17/14
[5830145]	Opt - Appliance - Vent Hood	Westar (Starwest)	11/20/14	12/5/14	12/17/14	1	12/17/14	12/17/14
[5830155]	Opt - Appliance Microwave	Westar (Starwest)	11/20/14	12/5/14	12/17/14	1	12/17/14	12/17/14
[5830160]	Opt - Appliance Package	Westar (Starwest)	11/20/14	12/5/14	12/17/14	1	12/17/14	12/17/14
[NP70100]	Stucco Blue Tag	B/H Drywall & Stucco Co	11/25/14	12/10/14	12/17/14	1	12/17/14	12/17/14
[NP70150]	Cabinet Blue Tag	Masco Cabinetry LLC	11/25/14	12/10/14	12/17/14	1	12/17/14	12/17/14
[NP70200]	Drywall Blue Tag	Paul Johnson Drywall Inc	11/25/14	12/10/14	12/17/14	1	12/17/14	12/17/14
[NP70400]	Paint Blue Tag	Nally Construction Co	11/26/14	12/11/14	12/17/14	1	12/17/14	12/17/14
[COMP]	Const Complete Date = All PW Items are done	Dan Salamone	12/1/14	12/12/14	12/17/14	1	12/17/14	12/17/14
[NP70600]	Re-Rake	Sharico Enterprises, Inc	12/1/14	12/12/14	12/17/14	1	12/17/14	12/17/14

### Closing Date [ 14 / 14 ]

[Task Code]	Task Description	Company	Original	Scheduled	Started	Dur.	Completed	Approved
[5832100]	Opt - Install Window Coverings	TBD	12/1/14	12/12/14	12/17/14	1	12/17/14	12/17/14
[NP70900]	Opt - Shade Screens	Cascade Windows	12/1/14	12/12/14	12/17/14	1	12/17/14	12/17/14
[NP70500]	Re-Clean	Metro Construction Maint	12/3/14	12/16/14	12/17/14	1	12/17/14	12/17/14
[NP70966]	Opt - Seal Tile Grout	Heritage Interiors LLC	12/3/14	12/16/14	12/17/14	1	12/17/14	12/17/14
[PSWT]	New Home Orientation Date	Dan Salamone	12/3/14	12/16/14	12/17/14	1	12/17/14	12/17/14
[NP70710]	BW - Cabinets Blue Tag	Masco Cabinetry LLC	12/4/14	12/17/14	12/31/14	1	12/31/14	12/31/14
[NP70720]	BW - Drywall Blue Tag	Paul Johnson Drywall Inc	12/4/14	12/17/14	12/17/14	1	12/17/14	12/17/14
[NP70725]	BW - Stucco Blue Tag	B/H Drywall & Stucco Co	12/4/14	12/17/14	12/17/14	1	12/17/14	12/17/14

## Schedule Overview Detail

Printed: 1/16/2015

Community = All Communities Lot(s) = 40380223, 40620011, 40630061, 40720069, 41070067, 41110018, 43080045

	Overdue	Due Today	Completed	Future Task																
<b>Ashler Hills Lot:43080045</b> Rep: Warr Orig. Est. Comp: 1/27/2015 12:00:00AM Est. Comp: 2/20/2015 12:00:00AM					<b>PSTART</b>	<b>NP50000</b>	<b>5424110</b>	<b>NP54400</b>	<b>5822300</b>	<b>580610</b>	<b>PMCITYFINL</b>	<b>PSWT</b>	<b>Start Date</b>	<b>Drop Lumber</b>	<b>Rough Hvac</b>	<b>Hard Hat Tour</b>	<b>Install Cabs</b>	<b>Install Carpet</b>	<b>City Final</b>	<b>New Home Orientation Date</b>
					Orig: 10/8/2014	Orig: 10/27/2014	Orig: 11/5/2014	Orig: 11/13/2014	Orig: 12/8/2014	Orig: 12/26/2014	Orig: 1/5/2015	Orig: 1/21/2015	Orig: 10/8/2014	Orig: 10/27/2014	Orig: 11/10/2014	Orig: 11/13/2014	Orig: 12/23/2014	Orig: 1/15/2015	Orig: 1/21/2015	Orig: 1/21/2015
					Curr: 10/8/2014	Curr: 10/27/2014	Curr: 11/10/2014	Curr: 11/25/2014	Curr: 12/23/2014	Curr: 1/15/2015	Curr: 1/21/2015	Curr: 2/13/2015	Curr: 10/9/2014	Curr: 10/28/2014	Curr: 11/20/2014	Curr: 12/1/2014	Curr: 12/23/2014	Curr: 1/15/2015	Curr: 1/21/2015	Curr: 1/21/2015
					Comp: 10/9/2014	Comp: 10/28/2014	Comp: 11/20/2014	Comp: 12/1/2014	Comp: 12/23/2014	Comp: 1/15/2015	Comp: 1/21/2015	Comp: 3/18/2015	Comp: 12/10/2014	Comp: 10/29/2014	Comp: 11/20/2014	Comp: 12/1/2014	Comp: 12/23/2014	Comp: 1/15/2015	Comp: 1/21/2015	Comp: 3/18/2015
<b>Tall Oaks Lot:40720069</b> Rep: Hollinka Orig. Est. Comp: 3/18/2015 12:00:00AM Est. Comp: 3/24/2015 12:00:00AM					Orig: 11/26/2014	Orig: 12/17/2014	Orig: 12/30/2014	Orig: 1/12/2015	Orig: 2/3/2015	Orig: 2/20/2015	Orig: 2/25/2015	Orig: 3/12/2015	Orig: 11/26/2014	Orig: 12/17/2014	Orig: 1/8/2015	Orig: 1/16/2015	Orig: 2/3/2015	Orig: 2/20/2015	Orig: 2/25/2015	Orig: 3/12/2015
					Curr: 11/26/2014	Curr: 12/23/2014	Curr: 1/8/2015	Curr: 1/16/2015	Curr: 2/9/2015	Curr: 2/26/2015	Curr: 3/3/2015	Curr: 3/18/2015	Curr: 11/26/2014	Curr: 12/23/2014	Curr: 1/8/2015	Curr: 1/16/2015	Curr: 2/9/2015	Curr: 2/26/2015	Curr: 3/3/2015	Curr: 3/18/2015
					Comp: 12/1/2014 1	Comp: 12/30/2014	Comp: 1/6/2015 12	Comp: 1/16/2015	Comp: 2/1/2015	Comp: 2/26/2015	Comp: 3/3/2015	Comp: 3/18/2015	Comp: 12/1/2014 1	Comp: 12/30/2014	Comp: 1/6/2015 12	Comp: 1/16/2015	Comp: 2/1/2015	Comp: 2/26/2015	Comp: 3/3/2015	Comp: 3/18/2015
<b>The Stansbury Lot:40380223</b> Rep: Gaskill Orig. Est. Comp: 3/18/2015 12:00:00AM Est. Comp: 3/24/2015 12:00:00AM					Orig: 11/26/2014	Orig: 12/17/2014	Orig: 12/30/2014	Orig: 1/12/2015	Orig: 2/3/2015	Orig: 2/20/2015	Orig: 2/25/2015	Orig: 3/12/2015	Orig: 11/26/2014	Orig: 12/17/2014	Orig: 1/8/2015	Orig: 1/16/2015	Orig: 2/3/2015	Orig: 2/20/2015	Orig: 2/25/2015	Orig: 3/12/2015
					Curr: 11/26/2014	Curr: 12/23/2014	Curr: 1/8/2015	Curr: 1/16/2015	Curr: 2/9/2015	Curr: 2/26/2015	Curr: 3/3/2015	Curr: 3/18/2015	Curr: 11/26/2014	Curr: 12/23/2014	Curr: 1/8/2015	Curr: 1/16/2015	Curr: 2/9/2015	Curr: 2/26/2015	Curr: 3/3/2015	Curr: 3/18/2015
					Comp: 11/26/2014	Comp: 12/22/2014	Comp: 1/6/2015 12	Comp: 1/16/2015	Comp: 2/1/2015	Comp: 2/26/2015	Comp: 3/3/2015	Comp: 3/18/2015	Comp: 11/26/2014	Comp: 12/22/2014	Comp: 1/6/2015 12	Comp: 1/16/2015	Comp: 2/1/2015	Comp: 2/26/2015	Comp: 3/3/2015	Comp: 3/18/2015
<b>Loomis Village Lot:40630061</b> Rep: Rihl Orig. Est. Comp: 3/18/2015 12:00:00AM Est. Comp: 3/26/2015 12:00:00AM					Orig: 11/26/2014	Orig: 12/17/2014	Orig: 12/30/2014	Orig: 1/12/2015	Orig: 2/3/2015	Orig: 2/20/2015	Orig: 2/25/2015	Orig: 3/12/2015	Orig: 11/26/2014	Orig: 12/17/2014	Orig: 1/8/2015	Orig: 1/16/2015	Orig: 2/3/2015	Orig: 2/20/2015	Orig: 2/25/2015	Orig: 3/12/2015
					Curr: 11/26/2014	Curr: 12/17/2014	Curr: 1/8/2015	Curr: 1/16/2015	Curr: 2/9/2015	Curr: 2/26/2015	Curr: 3/3/2015	Curr: 3/18/2015	Curr: 11/26/2014	Curr: 12/17/2014	Curr: 1/8/2015	Curr: 1/16/2015	Curr: 2/9/2015	Curr: 2/26/2015	Curr: 3/3/2015	Curr: 3/18/2015
					Comp: 11/26/2014	Comp: 12/16/2014	Comp: 1/6/2015 12	Comp: 1/16/2015	Comp: 2/1/2015	Comp: 2/26/2015	Comp: 3/3/2015	Comp: 3/18/2015	Comp: 11/26/2014	Comp: 12/16/2014	Comp: 1/6/2015 12	Comp: 1/16/2015	Comp: 2/1/2015	Comp: 2/26/2015	Comp: 3/3/2015	Comp: 3/18/2015
<b>Ivy Park Lot:40620011</b> Rep: Rihl Orig. Est. Comp: 3/18/2015 12:00:00AM Est. Comp: 3/27/2015 12:00:00AM					Orig: 11/26/2014	Orig: 12/17/2014	Orig: 12/30/2014	Orig: 1/12/2015	Orig: 2/3/2015	Orig: 2/20/2015	Orig: 2/25/2015	Orig: 3/12/2015	Orig: 11/26/2014	Orig: 12/17/2014	Orig: 1/8/2015	Orig: 1/16/2015	Orig: 2/3/2015	Orig: 2/20/2015	Orig: 2/25/2015	Orig: 3/12/2015
					Curr: 11/26/2014	Curr: 12/17/2014	Curr: 1/8/2015	Curr: 1/16/2015	Curr: 2/9/2015	Curr: 2/26/2015	Curr: 3/3/2015	Curr: 3/18/2015	Curr: 11/26/2014	Curr: 12/17/2014	Curr: 1/8/2015	Curr: 1/16/2015	Curr: 2/9/2015	Curr: 2/26/2015	Curr: 3/3/2015	Curr: 3/18/2015
					Comp: 11/26/2014	Comp: 12/15/2014	Comp: 1/6/2015 5	Comp: 1/12/2015	Comp: 2/1/2015	Comp: 2/20/2015	Comp: 3/6/2015	Comp: 3/12/2015	Comp: 11/26/2014	Comp: 12/15/2014	Comp: 1/6/2015 5	Comp: 1/12/2015	Comp: 2/1/2015	Comp: 2/20/2015	Comp: 3/6/2015	Comp: 3/12/2015
<b>Alien Cove Lot:41070067</b> Rep: Salamone Orig. Est. Comp: 3/30/2015 12:00:00AM Est. Comp: 3/30/2015 12:00:00AM					Orig: 12/10/2014	Orig: 1/5/2015	Orig: 1/14/2015	Orig: 1/23/2015	Orig: 2/13/2015	Orig: 3/4/2015	Orig: 3/9/2015	Orig: 3/24/2015	Orig: 12/10/2014	Orig: 1/5/2015	Orig: 1/14/2015	Orig: 1/23/2015	Orig: 2/13/2015	Orig: 3/4/2015	Orig: 3/9/2015	Orig: 3/24/2015
					Curr: 12/10/2014	Curr: 1/5/2015	Curr: 1/14/2015	Curr: 1/23/2015	Curr: 2/13/2015	Curr: 3/4/2015	Curr: 3/9/2015	Curr: 3/24/2015	Curr: 12/10/2014	Curr: 1/5/2015	Curr: 1/14/2015	Curr: 1/23/2015	Curr: 2/13/2015	Curr: 3/4/2015	Curr: 3/9/2015	Curr: 3/24/2015
					Comp: 12/10/2014	Comp: 12/30/2014	Comp: 1/6/2015 5	Comp: 1/23/2015	Comp: 2/13/2015	Comp: 3/4/2015	Comp: 3/9/2015	Comp: 3/24/2015	Comp: 12/10/2014	Comp: 12/30/2014	Comp: 1/6/2015 5	Comp: 1/23/2015	Comp: 2/13/2015	Comp: 3/4/2015	Comp: 3/9/2015	Comp: 3/24/2015
<b>Aspen Valley Lot:41110018</b> Rep: Oram Orig. Est. Comp: 3/30/2015 12:00:00AM Est. Comp: 3/30/2015 12:00:00AM					Orig: 12/10/2014	Orig: 1/5/2015	Orig: 1/14/2015	Orig: 1/23/2015	Orig: 2/13/2015	Orig: 3/4/2015	Orig: 3/9/2015	Orig: 3/24/2015	Orig: 12/10/2014	Orig: 1/5/2015	Orig: 1/14/2015	Orig: 1/23/2015	Orig: 2/13/2015	Orig: 3/4/2015	Orig: 3/9/2015	Orig: 3/24/2015
					Curr: 12/10/2014	Curr: 1/5/2015	Curr: 1/14/2015	Curr: 1/23/2015	Curr: 2/13/2015	Curr: 3/4/2015	Curr: 3/9/2015	Curr: 3/24/2015	Curr: 12/10/2014	Curr: 1/5/2015	Curr: 1/14/2015	Curr: 1/23/2015	Curr: 2/13/2015	Curr: 3/4/2015	Curr: 3/9/2015	Curr: 3/24/2015
					Comp: 12/10/2014	Comp: 12/30/2014	Comp: 1/6/2015 5	Comp: 1/23/2015	Comp: 2/13/2015	Comp: 3/4/2015	Comp: 3/9/2015	Comp: 3/24/2015	Comp: 12/10/2014	Comp: 12/30/2014	Comp: 1/6/2015 5	Comp: 1/23/2015	Comp: 2/13/2015	Comp: 3/4/2015	Comp: 3/9/2015	Comp: 3/24/2015



# Schedule Template Analysis

Between 1/1/2014 and 12/31/2015 Completed Tasks Only Completed Jobs Only

## Template: Master Template

Template Duration: 73

Avg. Job Duration: 94

Job Count: 193

Task Code	Task Description	Duration	Avg. Duration	Sch. Variance	Strt. Variance	Comp. Variance
PSTART	Start Date	1	1.00	0.13	2.17	2.17
TBDOPTN	Change TBD trades on ALL Optiona	1				
510130	Pad Rip & Wet	1	1.24	0.09	2.59	2.93
NP40060	Check Options	1	1.00	0.20	1.28	1.28
NP40126	Set Form Boards	1	1.21	0.46	2.17	2.47
NP40150	Order Windows	1	1.00	0.36	3.36	3.36
NP41500	Dig Soils	1	1.00	0.67	2.25	2.25
NP41550	Opt-Bedding "Call"	1	1.00	0.44	2.03	2.03
5410108	Soils	1	1.10	0.96	2.90	3.04
58341610	Deliver Trash Dumpster	1	1.01	0.90	2.99	3.01
NP42000	Soils Inspection	1	1.02	1.38	3.23	3.25
510680	Opt - Shade Soils "Call"	1	1.23	1.27	2.47	2.79
NP42110	Opt - Shade Inspection "Call"	1	1.00	1.36	2.29	2.29
500322	Plumbing Trench Compaction Inspe	1	1.00	1.25	2.24	2.24
NP42200	Backfill Soils	1	1.03	1.60	2.70	2.72
NP43000	Set Slab	1	1.14	1.45	2.58	2.75
500430	Pad Recertificatn	2	1.00	3.49	0.72	-0.27
NP43050	Set Cables	1	1.03	1.79	3.01	3.05
NP43100	Box & Wrap	1	1.00	1.85	3.07	3.07
NP43200	Island Conduit	1	1.00	1.90	3.31	3.31
500310	Cable Inspection "Call"	1	1.02	1.97	2.73	2.75
5201110	Termite Treatment-Draw1	1	1.01	2.12	4.08	4.09
NP43300	Pre-Slab Inspection	1	1.11	2.22	3.35	3.52
5202510	Pour Slab	1	1.00	3.24	4.55	4.55
560215	Walks & Drives	1	1.17	4.99	19.67	19.90
510510	Rough Grade	1	1.00	3.18	4.50	4.50
NP44050	Strip Forms	1	1.00	2.98	4.30	4.30
5404110	Frame	1	3.26	3.57	6.99	10.16
NP50000	Drop Lumber	1	1.03	3.21	4.92	4.96
TJIDEL	Opt - Deliver TJI's - TASK FOR ALL	1	1.15	2.78	3.81	4.03
500324	Opt - Chemical Anchor Inspection	1	1.05	3.41	5.21	5.28
5404450	Opt - Install Temp Safe Rail	1	1.05	3.63	1.39	1.45
563020	Electric Service	1	1.52	5.66	10.62	11.33
CABMSR	Cab Measure - Day 1 of 3 day windc	3	1.25	5.54	8.61	6.79
5404455	Install Safety Anchors	1	1.10	5.14	6.52	6.64
5424110	Rough Hvac	1	1.81	6.67	9.14	10.28
5438210	Deliver/Install Windows	1	1.33	6.65	9.19	9.65
5438225	Opt - Glass Block Exterior Walls	1	1.05	5.50	6.50	6.57
5438420	OPT - Install decorative front door	1	1.00	5.19	2.77	2.77
5442110	Opt - Fireplace	1	1.00	5.77	5.95	5.95
NP50225	Stress & Inspect Cables	1	1.00	6.45	9.35	9.35
NP50255	Install Kerf Jam Metal & French Doo	1	1.03	6.68	10.01	10.05
NP50259	Opt - Template Marble Shower	1	1.00	7.07	9.73	9.73
NP50265	Opt - Glass Block Master Shower Int	1	1.00	5.43	6.41	6.41
NP50270	Deliver Roof Tile	1	1.03	6.72	10.64	10.68
NP51150	Chip Stem For Lath	1	1.00	6.68	9.54	9.54
5410140	Topout Plumbing	1	1.62	6.88	9.41	10.34
5430100	Opt - Rough-in Solar Panels	1	1.25	5.67	5.80	6.17
NP51050	Hang Primes & all RuffSawn Lumber	1	1.02	6.80	11.29	11.32
NP51300	Strap & Shear Inspection	1	1.09	6.77	8.91	9.05
NP51350	Verify all windows, gable vents and r	1	1.00	6.81	9.12	9.12

# Unit Schedule

Community = Mountain View Lot(s) = 40940244 Contractor(s) = All Contractors

Printed: 1/16/2015

Model: 7041C

Template Used: Master Template

Division: American Home Builders

Community: Mountain View

Lot #: 40940244

Seq.

Phase: 000

Address: 70139 E Via Del Rancho

Super: Cliff Sandoval

Task	Vendor #	Vendor	Trade Code	Milestone	Sched.	Started	Completed
Opt - Install Temp Safe Rail	----	TBD	SAR	Frame Inspection	01/05/2015	12/30/2014	12/30/2014
Electric Service	100435	VW Dig	EHC	Frame Inspection	01/05/2015		
Cab Measure - Day 1 of 3 day window	100173	Heritage Interiors LLC	CAB	Frame Inspection	01/05/2015		
Install Safety Anchors	100211	LeBlanc Building Co, Inc	FRM	Frame Inspection	01/06/2015	01/05/2015	01/05/2015
Rough Hvac	100096	Custom Air Design Inc.	HVA	Frame Inspection	01/05/2015		
Deliver/Install Windows	100451	XO Windows, LLC	WIN	Frame Inspection	01/05/2015		
Opt - Glass Block Exterior Walls	100112	Diversified Builder	GLB	Frame Inspection	01/05/2015	01/06/2015	01/06/2015
OPT - Install decorative front door	----	TBD	DSD	Frame Inspection	01/05/2015	01/05/2015	01/05/2015
Opt - Fireplace	----	TBD	PFF	Frame Inspection	01/05/2015	01/05/2015	01/05/2015
Stress & Inspect Cables	100487	Bell Concrete Inc.	CON	Frame Inspection	01/05/2015	01/05/2015	01/05/2015
Install Kerf Jam Metal & French Doors	100197	3-G Construction	ITL	Frame Inspection	01/05/2015		
Opt - Template Marble Shower	100237	Marlam Industries	MAR	Frame Inspection	01/05/2015		
Opt - Glass Block Master Shower Int Wall	----	TBD	GLB	Frame Inspection	01/05/2015	01/06/2015	01/06/2015
Deliver Roof Tile	100220	America Roofing	ROF	Frame Inspection	01/05/2015	01/05/2015	01/05/2015
Chip Stem For Lath	100487	Bell Concrete Inc.	CON	Frame Inspection	01/05/2015	01/05/2015	01/05/2015
Topout Plumbing	100421	USA Plumbing, Inc	PLM	Frame Inspection	01/06/2015		
Opt - Rough-in Solar Panels	----	TBD	SPN	Frame Inspection	01/06/2015	01/05/2015	01/05/2015
Hang Primes & all RuffSawn Lumber	100259	Nally Construction Co	PNT	Frame Inspection	01/06/2015		
Strap & Shear Inspection	100561		X29	Frame Inspection	01/06/2015	01/06/2015	01/06/2015
Verify all windows, gable vents and plant ons are properly flashed	100561		X29	Frame Inspection	01/06/2015		
Install Rafter Tails	----	TBD	SHR	Frame Inspection	01/06/2015	01/06/2015	01/06/2015
Opt - Deck Railing	100561		X29	Frame Inspection	01/06/2015	01/05/2015	01/05/2015
Dry-In	100220	America Roofing	ROF	Frame Inspection	01/07/2015		
Rough Electric	100442	Arizona Sun Electrical	ELC	Frame Inspection	01/07/2015		
Gas	100421	USA Plumbing, Inc	PLM	Frame Inspection	01/07/2015		
Lath	100481	B/H Drywall & Stucco Co	STC	Frame Inspection	01/08/2015		
Load Roof	100220	America Roofing	ROF	Frame Inspection	01/08/2015		
Fire Sprinkler Rough	----	TBD	FSP	Frame Inspection	01/09/2015		
Rough	100105	Dennis Sage Home	LVW	Frame Inspection	01/09/2015		
Security/Struct/Central							
Opt - Install Marble Shower Pan	100237	Marlam Industries	MAR	Frame Inspection	01/12/2015		
Fire Sprinkler Inspection	100561		X29	Frame Inspection	01/12/2015		
Frame Pick-Up	100211	LeBlanc Building Co, Inc	FRM	Frame Inspection	01/12/2015		
Pre-Insulate	100483	Banker Insulation Inc.	INS	Frame Inspection	01/12/2015		
Energy Star FRM/HVAC	100099	D R Wastchak, LLC	EGI	Frame Inspection	01/13/2015		
Frame Inspection	100561		X29	Frame Inspection	01/13/2015		
Hard Hat Tour	100561		X29	Drywall Sand	01/13/2015		
Wall Insulation	100483	Banker Insulation Inc.	INS	Drywall Sand	01/15/2015		
Opt - Urethane Spray Seal Coat	----	TBD	INU	Drywall Sand	01/15/2015		
Energy Star Insulation Inspection	100099	D R Wastchak, LLC	EGI	Drywall Sand	01/16/2015		
Stock Drywall	100481	B/H Drywall & Stucco Co	DRY	Drywall Sand	01/16/2015		

## Upcoming Construction

Community = All Communities Phase(s) = All Phases Lot(s) = All Lots Contractor(s) = All Contractors Contact(s)  
= All Field Reps  
Between 2/2/2015 and 2/6/2015

**Division: American Home Builders Community: Allen Cove**

**Phase:**

Lot: 41070067 @ 15717 W Ashland AVE Field Rep: Dan Salamone

Code	Task	Contractor	Currently Scheduled
MINSF	Stucco QA		02/02/2015
NP60255	Pull T/O Test & Drain Tubs	Younger Bros. Plumbing	02/03/2015
NP60850	Install Gas Secondary	NPL	02/03/2015
583525	Design Studio Appt Fee	Heritage Interiors LLC	02/05/2015
5804135	Drywall Sand	Paul Johnson Drywall Inc	02/06/2015
MINSF	Drywall QA	Dan Salamone	02/06/2015
NP51400	Opt - 1st Coat Deck	TBD	02/06/2015

**Phase: 000**

Lot: 41070018 @ 1469 N 156th DR Field Rep: Dan Salamone

Code	Task	Contractor	Currently Scheduled
5830130	Range/Oven/Cooktop	Westar (Starwest)	02/06/2015
5830135	Opt - Appliance - Cooktop	Westar (Starwest)	02/06/2015
5830140	Opt - Appliance - Fridge	Westar (Starwest)	02/06/2015
5830145	Opt - Appliance - Vent Hood	Westar (Starwest)	02/06/2015
5830155	Opt - Appliance Microwave	Westar (Starwest)	02/06/2015
5830160	Opt - Appliance Package	Westar (Starwest)	02/06/2015
5410420	Opt - R.O. & Soft Water	TBD	02/02/2015
5438410	Opt - Install Decorative Entry Screen Door	TBD	02/02/2015
NP69300	Final Clean	Metro Construction Maint	02/02/2015
NP69500	Screens + Touch Up & Adjust Windows	Cascade Windows	02/02/2015
WMBCH	Moisture Management Checklist - Email to Energy Star Inspection Co	Dan Salamone	02/02/2015

Lot: 41070020 @ 9433 N 156th DR Field Rep: Dan Salamone

Code	Task	Contractor	Currently Scheduled
5830130	Range/Oven/Cooktop	Westar (Starwest)	02/06/2015
5830135	Opt - Appliance - Cooktop	Westar (Starwest)	02/06/2015
5830140	Opt - Appliance - Fridge	Westar (Starwest)	02/06/2015
5830145	Opt - Appliance - Vent Hood	Westar (Starwest)	02/06/2015
5830155	Opt - Appliance Microwave	Westar (Starwest)	02/06/2015
5830160	Opt - Appliance Package	Westar (Starwest)	02/06/2015
5410420	Opt - R.O. & Soft Water	TBD	02/02/2015

# Contractor Performance

**Community = All Communities Superintendent(s) = All Field Reps Contractor(s) = America Roofing**

**Between 10/1/2014 and 12/31/2014 From Current**

Lot	Task	Scheduled Start Date	Start Date	Variance	Start	Finish	Approved	Scheduled Duration	Actual Duration	+ or - Duration
<b>America Roofing</b>										
Within community Allen Cove										
41070013	Deliver Roof Tile	10/7/2014	3	10/10/2014	10/10/2014	10/10/2014		1	1	0
41070013	Dry-In	10/9/2014	6	10/17/2014	10/17/2014	10/17/2014		1	1	0
41070013	Load Roof	10/10/2014	5	10/17/2014	10/17/2014	10/17/2014		1	1	0
41070013	Lay Up Roof	11/7/2014	26	12/17/2014	12/17/2014	12/17/2014		1	1	0
41070015	Deliver Roof Tile	10/15/2014	6	10/23/2014	10/23/2014	10/23/2014		1	1	0
41070015	Dry-In	10/17/2014	4	10/23/2014	10/23/2014	10/23/2014		1	1	0
41070015	Load Roof	10/20/2014	9	11/1/2014	11/1/2014	11/1/2014		1	1	0
41070015	Lay Up Roof	12/2/2014	11	12/17/2014	12/17/2014	12/17/2014		1	1	0
41070018	Deliver Roof Tile	11/18/2014	2	11/20/2014	11/20/2014	11/20/2014		1	1	0
41070018	Dry-In	11/20/2014	7	12/3/2014	12/3/2014	12/3/2014		1	1	0
41070018	Load Roof	11/21/2014	6	12/3/2014	12/3/2014	12/3/2014		1	1	0
41070020	Deliver Roof Tile	11/20/2014	0	11/20/2014	11/20/2014	11/20/2014		1	1	0
41070020	Dry-In	11/24/2014	5	12/3/2014	12/3/2014	12/3/2014		1	1	0
41070020	Load Roof	11/25/2014	4	12/3/2014	12/3/2014	12/3/2014		1	1	0
41070066	Lay Up Roof	10/8/2014	16	10/30/2014	10/30/2014	10/30/2014		1	1	0
Within community Alpine Chateaux										
40960004	Load Roof	10/6/2014	3	10/9/2014	10/9/2014	10/9/2014		1	1	0
40960004	Lay Up Roof	11/7/2014	3	11/12/2014	11/12/2014	11/12/2014		1	1	0
40960004	Deliver Roof Tile	10/1/2014	5	10/8/2014	10/8/2014	10/8/2014		1	1	0
40960004	Dry-In	10/3/2014	3	10/8/2014	10/8/2014	10/8/2014		1	1	0
40960008	Lay Up Roof	10/31/2014	5	11/7/2014	11/7/2014	11/7/2014		1	1	0
40960009	Deliver Roof Tile	10/15/2014	5	10/22/2014	10/22/2014	10/22/2014		1	1	0
40960009	Dry-In	10/17/2014	6	10/27/2014	10/27/2014	10/27/2014		1	1	0
40960009	Load Roof	10/20/2014	7	10/29/2014	10/29/2014	10/29/2014		1	1	0
40960009	Lay Up Roof	12/4/2014	0	12/4/2014	12/4/2014	12/4/2014		1	1	0
40960010	Lay Up Roof	10/6/2014	0	10/6/2014	10/6/2014	10/6/2014		1	1	0
40960012	Deliver Roof Tile	11/26/2014	5	12/5/2014	12/5/2014	12/5/2014		1	1	0
40960012	Dry-In	12/2/2014	5	12/9/2014	12/9/2014	12/9/2014		1	1	0
40960012	Load Roof	12/3/2014	4	12/9/2014	12/9/2014	12/9/2014		1	1	0
40960033	Deliver Roof Tile	11/19/2014	2	11/21/2014	11/21/2014	11/21/2014		1	1	0
40960033	Dry-In	11/21/2014	2	11/25/2014	11/25/2014	11/25/2014		1	1	0
40960033	Load Roof	11/24/2014	1	11/25/2014	11/25/2014	11/25/2014		1	1	0
40960034	Deliver Roof Tile	10/8/2014	5	10/15/2014	10/15/2014	10/15/2014		1	1	0
40960034	Dry-In	10/10/2014	5	10/17/2014	10/17/2014	10/17/2014		1	1	0
40960034	Load Roof	10/13/2014	5	10/20/2014	10/20/2014	10/20/2014		1	1	0
40960034	Lay Up Roof	11/14/2014	5	11/21/2014	11/21/2014	11/21/2014		1	1	0
40960035	Deliver Roof Tile	10/1/2014	4	10/7/2014	10/7/2014	10/7/2014		1	1	0
40960035	Dry-In	10/3/2014	2	10/7/2014	10/7/2014	10/7/2014		1	1	0
40960035	Load Roof	10/6/2014	3	10/9/2014	10/9/2014	10/9/2014		1	1	0

# Quality Inspection Report

Community = Stoneridge Lot(s) = All Jobs

## Stoneridge Job=1009 - 4549 Porch Light Dr

### 1. Pre-Start Orientation

Scheduled: 10/25/2007 12:00:00AM at Completed: 10/25/2007 12:00:00AM Assigned to: Clark Kent

01. Home Placement	HP1A	Verify Floor Plan & FootPrint	7	<input checked="" type="checkbox"/>
01. Home Placement	HP1B	Verify Elevation & Garage Orientation	9	<input checked="" type="checkbox"/>
01. Home Placement	HP1C	Lot Locations (Easements, Drainage, etc.)	7	<input checked="" type="checkbox"/>
01. Home Placement	HP1D	Tree Locations	8	<input checked="" type="checkbox"/>
02. Contract Info	CI1A	MPL Options Selected	8	<input checked="" type="checkbox"/>
02. Contract Info	CI1B	Community Std. Features	7	<input checked="" type="checkbox"/>
03. Setting Expect.	SEA	Basic Schedule	10	<input checked="" type="checkbox"/>
03. Setting Expect.	SEB	Start Requirements	9	<input checked="" type="checkbox"/>
03. Setting Expect.	SEF	Quality Management Process	9	<input checked="" type="checkbox"/>
03. Setting Expect.	SEH	Future Communications	6	<input checked="" type="checkbox"/>
04. Upcoming Events	UEA	H.O.M.E. Clinic	7	<input checked="" type="checkbox"/>
04. Upcoming Events	UEB	Walker Surveys	8	<input checked="" type="checkbox"/>
04. Upcoming Events	UEC	Warranty Process	9	<input checked="" type="checkbox"/>
05. Required Follow	RFA	Identify Items Requiring Follow Up	9	<input checked="" type="checkbox"/>

### 2. Framing QI

Scheduled: 1/4/2008 12:00:00AM at Completed: 1/4/2008 12:00:00AM Assigned to: Clark Kent

01. Exterior	E1	Front Elevation per Plan	8	<input checked="" type="checkbox"/>
01. Exterior	E2	Moist Stop Correct	7	<input checked="" type="checkbox"/>
01. Exterior	E3	Doors Set Properly	9	<input checked="" type="checkbox"/>
01. Exterior	E4	Cables Pulled & Grouted	7	<input checked="" type="checkbox"/>
02. Garage	G1	Electric & Options Per Plan	6	<input checked="" type="checkbox"/>
02. Garage	G2	Deadwood Complete	8	<input checked="" type="checkbox"/>
02. Garage	G3	Headers Correct	8	<input checked="" type="checkbox"/>
02. Garage	G4	Roof Properly Braced	9	<input checked="" type="checkbox"/>
03. Foyer	F1	Windows Set	7	<input checked="" type="checkbox"/>
03. Foyer	F2	Load Bearing Points Supported	9	<input checked="" type="checkbox"/>
03. Foyer	F4	Decking Installed Correctly	9	<input checked="" type="checkbox"/>
04. Hallways	H1	Electric Per Plan	8	<input checked="" type="checkbox"/>
04. Hallways	H2	Openings/Doors per Plan	9	<input checked="" type="checkbox"/>
04. Hallways	H3	Roof Braced Properly	7	<input checked="" type="checkbox"/>
05. Bedrooms Lofts	BL1	Closets per Plan	7	<input checked="" type="checkbox"/>
05. Bedrooms Lofts	BL2	Walls Straight	8	<input checked="" type="checkbox"/>
05. Bedrooms Lofts	BL3	Plan Shelves/ Niches per Plan	9	<input checked="" type="checkbox"/>