Joe and Donna

EXHIBIT C

Marion - Updated 9-15-21

smartsheet

	Task Name	Duration	Start	Finish	Predecessors	Actual Finish	Comments
1	ORDER WINDOWS	1d	12/15/20	12/15/20			
2	ORDER ROOF	1d	12/15/20	12/15/20			
3	POOL LAYOUT APPROVAL	1d	12/23/20	12/23/20			
4	ORDER PLUMBING FIXTURES	1d	12/30/20	12/30/20			
5	ORDER MILLWORK	1d	01/08/21	01/08/21			
6	ORDER CABINETS	1d	01/08/21	01/08/21			
7	ORDER GARAGE DOOR	1d	01/13/21	01/13/21			
8	ORDER POOL DECK / DRIVEWAY	1d	01/18/21	01/18/21			
9	ORDER APPLIANCES	1d	01/25/21	01/25/21			
10	ORDER COUNTER TOPS	1d	01/25/21	01/25/21			
11	ORDER MAIN FLOOR MATERIAL	1d	02/08/21	02/08/21			
12	ORDER BATH TILE MATERIAL	1d	02/15/21	02/15/21			
13	ORDER LIGHT FIXTURES	1d	03/01/21	03/01/21			
14	SELECT PAINT COLORS	1d	03/01/21	03/01/21			
15							
16							
17							
18	PERMITS ISSUED	1d	03/31/21	03/31/21			Delay Structural issues
19	DRIVEWAY DEMO	5d	04/01/21	04/07/21			
20	INTERIOR HOUSE DEMO	3d	04/01/21	04/05/21			
21	EXTERIOR CONC WALL DEMO	3d	04/08/21	04/12/21			
22	BUILDING PADS ADDITIONS	3d	04/13/21	04/15/21			Delay More Struct Issues
23	SURVEY SET PINS	1d	04/16/21	04/16/21			
24	FORM SLAB ADDITIONS	2d	04/19/21	04/20/21			
25	PLUMBING UNDERGROUND	3d	04/21/21	04/23/21		6-15-21	
26	ELECTRICAL UNDERGROUND	1d	04/26/21	04/26/21			
27	E/UNDERGROUND INSPECTION	1d	04/27/21	04/27/21			
28	A/C UNDERGROUND	1d	04/28/21	04/28/21		6-23-21	Delay New Structural Design
29	PREP SLAB ADDITIONS	4d	04/29/21	05/04/21		6-25-21	
30	ELECTRIC STEEL BOND	1d	05/05/21	05/05/21		7-1-21	
31	ELEC STEEL BOND INSPECTION	1d	05/05/21	05/05/21		7-1-21	
32	SLAB INSPECTION	1d	05/06/21	05/06/21		7-1-21	
33	POUR SLAB ADDITIONS	1d	05/07/21	05/07/21		7-7-21	Delays - Structural Issues
34	STRIP SLAB ADDITIONS	1d	05/10/21	05/10/21		8-10-21	

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35	CURE / ROUGH GRADE	3d	05/11/21	05/13/21		8-11-21	
36	BLOCK WALLS	3d	05/14/21	05/18/21		8-23-21	Structural Delays
37	DELIVER TRUSSES	1d	05/14/21	05/14/21		8-23-21	
38	BOND BEAM STEEL	3d	05/19/21	05/21/21		8-21-21	
39	BOND BEAM INSPECTION	1d	05/24/21	05/24/21		9-1-21	
40	BOND BEAM POUR	1d	05/25/21	05/25/21		9-2-21	
41	SET TRUSSES AND SHEATHING	5d	05/26/21	06/01/21		9-9-21	
42	GARAGE BUCKS	1d	06/02/21	06/02/21		9-9-21	
43	SHEATHING INSPECTION	1d	06/02/21	06/02/21		9-10-21	
44	ROOF PENETRATIONS	2d	09/13/21	09/14/21		9-13-21	
45	ENGINEERING INSPECTION	2d	09/13/21	09/14/21		9-13-21	
46	ROOF DRY IN	1d	09/14/21	09/14/21		9-14-21	
47	SPRAY FOAM	1d	09/15/21	09/15/21	46		
48	FRAMING	5d	09/16/21	09/22/21	47		
49	MARK ELECT METER	1d	09/23/21	09/23/21	48		
50	STUCCO ELECT METER	1d	09/24/21	09/24/21	49		
51	WINDOW BUCK INSPECTION	1d	09/24/21	09/24/21	49		
52	BUCK WATER PROOFING	3d	09/27/21	09/29/21	51		
53	WATER PROOFING INSPECTION	2d	09/27/21	09/28/21	51		
54	INSTALL WINDOWS, SGD AND ENTRY DOOR	5d	09/29/21	10/05/21	53		
55	HVAC ROUGH	5d	09/29/21	10/05/21	53		
56	HVAC INSPECTION	2d	10/06/21	10/07/21	55		
57	GAS ROUGH	2d	10/06/21	10/07/21	55		
58	GAS ROUGH INSPECTION	1d	10/08/21	10/08/21	57		
59	PLUMBING TOP OUT	5d	10/08/21	10/14/21	57		
60	PLUMBING TOP OUT INSPECTION	1d	10/15/21	10/15/21	59		
61	TIN CAP INSPECTION	1d	10/15/21	10/15/21	59		
62	ELECT ROUGH	7d	10/18/21	10/26/21	60		
63	ELECT ROUGH INSPECTION	2d	10/27/21	10/28/21	62		
64	FIRE SPRINKLER ROUGH	4d	10/29/21	11/03/21	63		
65	FIRE SPRINKLER ROUGH INSPECTION	1d	11/04/21	11/04/21	64		
66	LOW VOLTAGE ROUGH	2d	10/29/21	11/01/21	63		
67	LOW VOLTAGE INSPECTION	1d	11/02/21	11/02/21	66		
68	WIRE LATH	5d	10/27/21	11/02/21	62		
69	LATH INSPECTION	1d	11/03/21	11/03/21	68		
70	STUCCO	5d	11/04/21	11/10/21	69		
71	DIG POOL	2d	11/11/21	11/12/21	70		

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72	STUCCO CURE	5d	11/11/21	11/17/21	70		
73	FRAMING INSPECTION	2d	11/03/21	11/04/21	67		
74	FINAL FRAMING WALK THROUGH	2d	11/05/21	11/08/21	73		
75	INSULATION	2d	11/09/21	11/10/21	74		
76	INSULATION INSPECTION	1d	11/11/21	11/11/21	75		
77	DRYWALL HANG	5d	11/12/21	11/18/21	76		
78	EXTERIOR PAINT	3d	11/18/21	11/22/21	72		
79	SCREW INSPECTION	1d	11/19/21	11/19/21	77		
80	WINDOW SILLS	1d	11/19/21	11/19/21	77		
81	INSTALL ROOF TILE	7d	11/23/21	12/01/21	78		
82	ROOF IN PROGRESS INSPECTION	3d	11/23/21	11/25/21	78		
83	POOL BACKFILL	3d	11/23/21	11/25/21	78		
84	POOL PLUMBING	5d	11/26/21	12/02/21	83		
85	POOL PLUMBING INSPECTION	2d	12/03/21	12/06/21	84		
86	BACKFILL POOL PLUMBING	1d	12/07/21	12/07/21	85		
87	POOL DECK BONDING	2d	12/08/21	12/09/21	86		
88	POOL DECKING BONDING INSPECTION	1d	12/10/21	12/10/21	87		
89	POOL COPING & TILE	5d	12/13/21	12/17/21	88		
90	DRYWALL FINISH	8d	11/22/21	12/01/21	79		
91	PRIME INTERIOR	2d	12/02/21	12/03/21	90		
92	GARAGE DOOR	1d	12/06/21	12/06/21	91		
93	MAIN FLOOR FLOOR / BATH TILE	8d	12/06/21	12/15/21	91		
94	MILLWORK	7d	12/16/21	12/24/21	93		
95	INTERIOR PAINTING	5d	12/27/21	12/31/21	94		
96	CABINETS	5d	01/03/22	01/07/22	95		
97	CUT DRIVE / DECK	2d	01/03/22	01/04/22	95		
98	DRIVEWAY/ POOL DECK/ AC PADS	15d	01/05/22	01/25/22	97		
99	UNDERGROUND ELECTRIC SERVICE	2d	01/26/22	01/27/22	98		
100	COUNTER TEMPLATE TO INSTALL	10d	01/10/22	01/21/22	96		
101	PLUMB TRIM	5d	01/24/22	01/28/22	100		
102	HVAC TRIM	5d	01/31/22	02/04/22	101		
103	ELECT TRIM- TEMP POWER?	5d	01/31/22	02/04/22	101		
104	FIRE SPRINKLER TRIM	2d	02/07/22	02/08/22	103		
105	ALARM TRIM	2d	02/07/22	02/08/22	103		
106	POOL EQUIPMENT	1d	01/28/22	01/28/22	99		
107	MIRRORS, MED CAB, SHELVING, SHOWER	3d	02/07/22	02/09/22	102		
108	INTERIOR HARDWARE	1d	01/24/22	01/24/22	100		

	Task Name	Duration	Start	Finish	Predecessors	Actual Finish	Comments
109	ROUGH CLEAN	2d	02/10/22	02/11/22	107		
110	FINAL GRADE	3d	01/31/22	02/02/22	106		
111	FENCING	5d	02/03/22	02/09/22	110		
112	DELIVER APPLIANCES	2d	02/10/22	02/11/22	111		
113	IRRIGATION ROUGH	2d	02/10/22	02/11/22	111		
114	BACK FLOW CERT	1d	02/10/22	02/10/22	111		
115	LANDSCAPE & SOD	5d	02/14/22	02/18/22	113		
116	IRRIGATION TRIM OUT	2d	02/21/22	02/22/22	115		
117	WINDOW SCREENS	1d	02/21/22	02/21/22	115		
118	GUTTERS	2d	02/21/22	02/22/22	115		
119	POOL CHILD FENCE	1d	02/21/22	02/21/22	115		
120	FENCE FINAL/ POOL BARRIER INSPECTION	1d	02/22/22	02/22/22	119		
121	FINISH POOL AND START UP	2d	02/22/22	02/23/22	119		
122	FINAL CLEAN	2d	02/24/22	02/25/22	121		
123	FINAL INSPECTIONS	3d	02/21/22	02/23/22	115		
124	IRRIGATION FINAL	1d	02/23/22	02/23/22	120		
125	ENGINEERING FINAL	1d	02/23/22	02/23/22	120		
126	ENVIRONMENTAL FINAL	1d	02/23/22	02/23/22	120		
127	FINAL SURVEY	2d	02/23/22	02/24/22	120		
128	ZONING FINAL	1d	02/23/22	02/23/22	120		
129	ROOF FINAL	1d	02/23/22	02/23/22	120		
130	PLUMBING FINAL	1d	02/23/22	02/23/22	120		
131	A/C FINAL	1d	02/23/22	02/23/22	120		
132	ELECTRIC FINAL	1d	02/23/22	02/23/22	120		
133	GAS FINAL	1d	02/23/22	02/23/22	120		
134	FIRE SPRINKLER FINAL	1d	02/23/22	02/23/22	120		
135	POOL FINAL	1d	02/23/22	02/23/22	120		
136	FENCE FINAL	1d	02/23/22	02/23/22	120		
137	INSULATION CERT/ TERMITE CERT/	1d	02/23/22	02/23/22	120		
138	FINAL BLDG INSPECTION.	1d	02/24/22	02/24/22	137		
139	TOUCH UP CLEAN	1d	02/24/22	02/24/22	137		
140	PUNCH OUT	2d	02/24/22	02/25/22	137		
141	OWNER WALK THROUGH	1d	02/25/22	02/25/22	139		
142	OWNER PUNCHOUT	1d	02/28/22	02/28/22	141		
143	CERTIFICATE OF OCCUPATION	2d	02/25/22	02/28/22	138		