

ALL SCHOOLS Completion and Responsibilities SCHEDULE

				May 2018				June 2018				July 2018					August 2018			September 2018											
	Task	Assigned To		Week 4/30 - 5/6	Week 5/7 - 5/13	Week 5/20 - 5/27	Week 5/28 - 6/3	Week 6/4 - 6/10	Week 6/11 - 6/17	Week 6/18 - 6/24	Week 6/25 - 7/1	Week 7/2 - 7/8	Week 7/9 - 7/15	Week 7/16 - 7/22	Week 7/23 - 7/29	Week 7/30 - 8/5	Week 8/6 - 8/12	Week 8/13 - 8-19	Week 8-26	Week 8/27 - 9/2	Week 9/3 - 9/9	Week 9/10 - 9/16	Week 9/24 - 9/30								
SMS	Finish Punch List	Metcon		1,014 Items																											
	Back Punch	HCS																													
	Building Finished	6/24/2018																													
	Review for any TAB Deficiencies	Metcon																													
	Lighting Programmed	Metcon/FFEP																													
	Meters Communicating	CMI																													
	Building CMx	KLG/Metcon/CMI																													
	Fix any CMx Deficiencies	Metcon																													
	Functional Performance Testing Finished	6/24/2018																													
	School Start-up with Students and Address issues	Metcon																													
				May 2018				June 2018				July 2018					August 2018			September 2018											
	Task	Assigned To		Week 4/30 - 5/6	Week 5/7 - 5/13	Week 5/20 - 5/27	Week 5/28 - 6/3	Week 6/4 - 6/10	Week 6/11 - 6/17	Week 6/18 - 6/24	Week 6/25 - 7/1	Week 7/2 - 7/8	Week 7/9 - 7/15	Week 7/16 - 7/22	Week 7/23 - 7/29	Week 7/30 - 8/5	Week 8/6 - 8/12	Week 8/13 - 8-19	Week 8-26	Week 8/27 - 9/2	Week 9/3 - 9/9	Week 9/10 - 9/16	Week 9/24 - 9/30								
TOMS	Finish Punch List	Metcon							600 Items																						
	Back Punch	HCS																													
	Building Finished	7/8/2018																													
	Review for any TAB Deficiencies	Metcon																													
	Lighting Programmed	Metcon/FFEP																													
	Building CMx	KLG/Metcon/CMI																													
	Fix any CMx Deficiencies	Metcon																													
	Functional Performance Testing Finished	7/8/2018																													
				May 2018				June 2018				July 2018					August 2018			September 2018											
	Task	Assigned To		Week 4/30 - 5/6	Week 5/7 - 5/13	Week 5/20 - 5/27	Week 5/28 - 6/3	Week 6/4 - 6/10	Week 6/11 - 6/17	Week 6/18 - 6/24	Week 6/25 - 7/1	Week 7/2 - 7/8	Week 7/9 - 7/15	Week 7/16 - 7/22	Week 7/23 - 7/29	Week 7/30 - 8/5	Week 8/6 - 8/12	Week 8/13 - 8-19	Week 8-26	Week 8/27 - 9/2	Week 9/3 - 9/9	Week 9/10 - 9/16	Week 9/24 - 9/30								
SJIS	Finish Punch List	Metcon							550 Items																						
	Back Punch	HCS																													
	Building Finished	7/15/2018																													
	Review for any TAB Deficiencies	Metcon																													
	Lighting Programmed	Metcon/FFEP																													
	Troubleshoot last Meter to communicate	CMI																													
	Building CMx	KLG/Metcon/CMI																													
	Fix any CMx Deficiencies	Metcon																													
	Functional Performance Testing Finished	7/22/2018																													
				May 2018				June 2018				July 2018					August 2018			September 2018											
	Task	Assigned To		Week 4/30 - 5/6	Week 5/7 - 5/13	Week 5/20 - 5/27	Week 5/28 - 6/3	Week 6/4 - 6/10	Week 6/11 - 6/17	Week 6/18 - 6/24	Week 6/25 - 7/1	Week 7/2 - 7/8	Week 7/9 - 7/15	Week 7/16 - 7/22	Week 7/23 - 7/29	Week 7/30 - 8/5	Week 8/6 - 8/12	Week 8/13 - 8-19	Week 8-26	Week 8/27 - 9/2	Week 9/3 - 9/9	Week 9/10 - 9/16	Week 9/24 - 9/30								
MBMS	Finish Punch List	Metcon											200 Open and 311 to Review																		
	Back Punch	HCS																													
	Building Finished	8/5/2018																													
	Review for any TAB Deficiencies	Metcon																													
	Lighting Programmed	Metcon/FFEP																													
	Building CMx	KLG/Metcon/CMI																													
	Fix any CMx Deficiencies	Metcon																													
	Functional Performance Testing Finished	8/5/2018																													
				May 2018				June 2018				July 2018					August 2018			September 2018											
	Task	Assigned To		Week 4/30 - 5/6	Week 5/7 - 5/13	Week 5/20 - 5/27	Week 5/28 - 6/3	Week 6/4 - 6/10	Week 6/11 - 6/17	Week 6/18 - 6/24	Week 6/25 - 7/1	Week 7/2 - 7/8	Week 7/9 - 7/15	Week 7/16 - 7/22	Week 7/23 - 7/29	Week 7/30 - 8/5	Week 8/6 - 8/12	Week 8/13 - 8-19	Week 8-26	Week 8/27 - 9/2	Week 9/3 - 9/9	Week 9/10 - 9/16	Week 9/24 - 9/30								
SES	Finish Punch List	Metcon											306 Open and 83 in Review																		
	Back Punch	HCS																													
	Building Finished	8/5/2018																													
	Review for any TAB Deficiencies	Metcon																													
	Lighting Programmed	Metcon/FFEP																													
	Building CMx	KLG/Metcon/CMI																													
	Fix any CMx Deficiencies	Metcon																													
	Functional Performance Testing Finished	8/19/2018																													
				May 2018				June 2018				July 2018					August 2018			September 2018						October			November		
	Task	Assigned To		Week 4/30 - 5/6	Week 5/7 - 5/13	Week 5/20 - 5/27	Week 5/28 - 6/3	Week 6/4 - 6/10	Week 6/11 - 6/17	Week 6/18 - 6/24	Week 6/25 - 7/1	Week 7/2 - 7/8	Week 7/9 - 7/15	Week 7/16 - 7/22	Week 7/23 - 7/29	Week 7/30 - 8/5	Week 8/6 - 8/12	Week 8/13 - 8-19	Week 8-26	Week 8/27 - 9/2	Week 9/3 - 9/9	Week 9/10 - 9/16	Week 9/24 - 9/30	Week 1	Week 2	Week 3	Week 4	Week 1	Week 2	Week 3	Week 4
	CEP CMx	KLK																													
	Meters CMx	KLK																													
ALL Schools	Firmware Issues to be resolved	CMI																													
	BAS - Establish all Points	CMI																													
	BAS - Graphics Coorelation to Points	CMI																													
	Dashboard creation to a Working Prototype	Brady																													
	First Dashboard installed and fully performing	Brady																													
	Analytics	Brady																													
	Usable Energy Data to Jerry	FFEP																													
	First Energy Report to HCSD	FFEP																													
	Post Occupancy Services	FFEP																													