ALL SCHOOLS Completion and Responsibilities SCHEDULE

									1			1			
		May 201	8			June 2018	July 2018			August 2018		İ		September 2018	
			/30 Week		'14 Week		Week Week 6/11 Week 6/18 Week Week							Week 8/27 Week Week 9/24	
Task	Assigned To	- 5/6	5/7 - 5	/13 - 5/20	5/21 - 5/27	7 5/28 - 6/3	6/4 - 6/10 - 6/17 - 6/24 6/25 - 7/1 7/2 - 7	/8 - 7/15 - 7/22 - 1	7/29	7/30 - 8/5 8/6	- 8/12 8/	13 - 8-19	8-26	- 9/2 9/3 - 9/9 9/10 - 9/16 - 9/30	
CASC Circials Downsh Link	Matan			4.04.4.15								į			
SMS Finish Punch List Back Punch	Metcon HCS			1,014 Ite	ms							ľ			
Building Finished	6/24/2018											- !			
Review for any TAB Deficiencies	Metcon											i			
Lighting Programmed	Metcon/FFEP														
Meters Communicating	CMI														
Building CMx Fix any CMx Deficiencies	KLG/Metcon/CMI Metcon											'			
Functional Performance Testing Finished	6/24/2018											- !			
School Start-up with Students and Address issues	Metcon														
		May 201	8			June 2018	July 2018			August 2018				September 2018	
		Week 1	/30 Week	Week 5/	11 Wook	Week	Week Week 6/11 Week 6/18 Week Week	Week 7/9 Week 7/16 W	100k 7/23	Week We	ok \\/	eek	Maak 8/20	Week 8/27 Week Week Week 9/24	
Task	Assigned To	- 5/6					6/4 - 6/10 - 6/17 - 6/24 6/25 - 7/1 7/2 - 7		7/29	7/30 - 8/5 8/6	- 8/12 8/	/13 - 8-19 I	· 8-26	-9/2 9/3 - 9/9 9/10 - 9/16 - 9/30	
		-,-	57. 5.	,	0,11 0,11	0,20 0,0	9,20 1,20 1,20 1,20 1,20 1,20 1,20 1,20 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,=-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5, 22 5,	1		5,2 5,5 5,5 5,5 5,5 5,5 5,5 5,5 5,5 5,5	
TOMS Finish Punch List	Metcon						600 Items					1			
Back Punch	HCS											ļ			
Building Finished	7/8/2018														
Review for any TAB Deficiencies Lighting Programmed	Metcon Metcon/FFEP														
Building CMx	KLG/Metcon/CMI											į			
Fix any CMx Deficiencies	Metcon											İ			
Functional Performance Testing Finished	7/8/2018					1						<u> </u>			
		May 204	Q			luno 2010	Luly 2019			August 2010		į		September 2018	
		May 201	.0			June 2018	July 2018			August 2018		 		SEPTEMBEL 2010	
		Week 4	/30 Week	Week 5/	'14 Week	Week	Week Week 6/11 Week 6/18 Week Week	Week 7/9 Week 7/16 W	/eek 7/23	Week We	ek We	eek	Week 8/20	Week 8/27 Week Week Week 9/24	
Task	Assigned To	- 5/6					6/4 - 6/10 - 6/17 - 6/24 6/25 - 7/1 7/2 - 7	/8 -7/15 -7/22 -7	7/29	7/30 - 8/5 8/6	- 8/12 8/	13 - 8-19	8-26	- 9/2 9/3 - 9/9 9/10 - 9/16 - 9/30	
SJIS Finish Punch List Back Punch	Metcon						550 Items					j			
Building Finished	HCS 7/15/2018											1			
Review for any TAB Deficiencies	Metcon											- 1			
Lighting Programmed	Metcon/FFEP											i			
Troubleshoot last Meter to communicate	CMI														
Building CMx	KLG/Metcon/CMI											<u>i</u>			
Fix any CMx Deficiencies Functional Performance Testing Finished	Metcon 7/22/2018											<u> </u>			
Tunctional Performance Testing Finished	7/22/2010											- !			
		May 201	8			June 2018	July 2018			August 2018		į		September 2018	
												Ī			
			/30 Week		'14 Week		Week Week 6/11 Week 6/18 Week Week							Week 8/27 Week Week Week 9/24	
Task	Assigned To	- 5/6	5/7 - 5	/13 - 5/20	5/21 - 5/27	5/28 - 6/3	6/4 - 6/10 - 6/17 - 6/24 6/25 - 7/1 7/2 - 7	/8 - 7/15 - 7/22 - 7	7/29	7/30 - 8/5 8/6	- 8/12 8/	13 - 8-19	- 8-26	-9/2 9/3 - 9/9 9/10 - 9/16 - 9/30	
MBMS Finish Punch List	Metcon							200 Open and 311 to Review	N			 			
Back Punch	HCS											į			
Building Finished	8/5/2018														
Review for any TAB Deficiencies	Metcon											<u> </u>			
Lighting Programmed	Metcon/FFEP KLG/Metcon/CMI														
Building CMx Fix any CMx Deficiencies	Metcon											<u> </u>			
Functional Performance Testing Finished	8/5/2018											ij			
												i			
		May 201	8			June 2018	July 2018			August 2018		Ţ		September 2018	
		Mook 4	/30 Week	Mook F/	/1.4 Wools	Mode	Work S/11 Work S/18 Work Work	Week 7/0 Week 7/16 W	/ook 7/22	Wook Wo	ale Me	, i	Maak 0/20	Week 9/37 Week Week 9/34	
Task	Assigned To	- 5/6					Week Week 6/11 Week 6/18 Week Week 6/4 - 6/10 - 6/17 - 6/24 6/25 - 7/1 7/2 - 7			week we 17/30 - 8/5 8/6				Week 8/27 Week Week Week 9/24 -9/2 9/3 - 9/9 9/10 - 9/16 - 9/30	
1000	. Jong. Co. To	5/0	5, , 5,	, . 5,20	-, 5,2	-, 20 0/3	-, -,,,	, - 1, 1,22	,	, == 0, 5 0/0	-, 1- 0/	- 515			
SES Finish Punch List	Metcon							306 Open and 83 in Review				j			
Back Punch	HCS														
Building Finished Review for any TAB Deficiencies	8/5/2018 Metcon					1						į			
Lighting Programmed	Metcon Metcon/FFEP										+	· ·			
Building CMx	KLG/Metcon/CMI											İ			
Fix any CMx Deficiencies	Metcon														
Functional Performance Testing Finished	8/19/2018														
		May 201	8			June 2018	July 2018			August 2018		į		September 2018 October November	
		ividy 201	.0			June 2018	July 2018			August 2018		i I		September 2010 October November	
		Week 4	/30 Week	Week 5/	14 Week	Week	Week Week 6/11 Week 6/18 Week Week	Week 7/9 Week 7/16 W	/eek 7/23	Week We	ek We	eek	Week 8/20	Week 8/27 Week Week Week 9/24	
Task	Assigned To	- 5/6		/13 - 5/20			6/4 - 6/10 - 6/17 - 6/24 6/25 - 7/1 7/2 - 7			7/30 - 8/5 8/6				- 9/2 9/3 - 9/9 9/10 - 9/16 - 9/30 Week 1 Week 2 Week 3 Week 4 Week 1 Week 2 Week 3	Week 4
050.014															
CEP CMx Meters CMx	KLG KLG														
ALL Firmware Issues to be resolved	CMI											į			
Schools BAS - Establish all Points	CMI											ł			
BAS - Graphics Coorelation to Points	CMI											į			
Dashboard creation to a Working Prototype	Brady											I			
First Dashboard installed and fully performing	Brady					1		Unoccupied Mode						Occupied Mede	
Analytics Usable Energy Data to Jerry	Brady FFEP							Unoccupied Mode						Occupied Mode	
First Energy Report to HCSD	FFEP					+									
Post Occupancy Services	FFEP			1	,	1						į			
	1 -														