



36	backfill foundation	4/5/2021 M...	3 days	4/7/2021 W...	35	
37	Prepare crawlspace slab	4/8/2021 Thu	2 days	4/9/2021 Fri	36	
38	Pour crawlspace slab	4/12/2021 ...	1 day	4/12/2021 ...	37	
39	<b>▲ Framing</b>	4/13/2021 ...	27 days	5/19/2021 ...		
40	Frame crawlspace pony walls	4/13/2021 ...	1 day	4/13/2021 ...	38	
41	Install floor system - Ready to Frame	4/14/2021 ...	2 days	4/15/2021 ...	40	
42	Framed up structure - Ready for Trusses	4/16/2021 Fri	14 days	5/5/2021 W...	41	
43	Trusses stood & sheeted - Ready for R...	5/6/2021 Thu	6 days	5/13/2021 ...	42	
44	Roof shingle installation	5/14/2021 Fri	3 days	5/18/2021 ...	43	
45	Install doors & windows	5/14/2021 Fri	2 days	5/17/2021 ...	43	
46	Pour garage slab	5/19/2021 ...	1 day	5/19/2021 ...	44	
47	<b>▲ Mechanical &amp; Electrical rough in</b>	5/19/2021 ...	19 days	6/14/2021 ...		
48	Plumbing rough-in	5/19/2021 ...	3 days	5/21/2021 Fri	44	
49	HVAC rough-in	5/24/2021 ...	4 days	5/27/2021 ...	48	
50	Walkthroughs - Electrical & TV/Telepho...	5/28/2021 Fri	1 day	5/28/2021 Fri	49	
51	Electrical rough-in	5/31/2021 ...	6 days	6/7/2021 M...	50	
52	TV/Telephone/Sound rough in	5/31/2021 ...	1 day	5/31/2021 ...	50	
53	Framing inspection	6/8/2021 Tue	1 day	6/8/2021 Tue	51	
54	Insulation	6/9/2021 W...	3 days	6/11/2021 Fri	53	
55	Insulation inspection	6/14/2021 ...	1 day	6/14/2021 ...	54	
56	<b>▲ Exterior finishing</b>	5/6/2021 Thu	39 days	6/29/2021 ...		
57	Pour patio slab	5/6/2021 Thu	1 day	5/6/2021 Thu	42	
58	Pour driveway	5/6/2021 Thu	1 day	5/6/2021 Thu	42	
59	Seal exterior concrete	6/17/2021 ...	1 day	6/17/2021 ...	42FS+30	
60	Siding & Soffit	6/8/2021 Tue	10 days	6/21/2021 ...	51	
61	Gutter installation	6/22/2021 ...	1 day	6/22/2021 ...	60	
62	Masonry	6/22/2021 ...	5 days	6/28/2021 ...	60	
63	Exterior painting	6/29/2021 ...	1 day	6/29/2021 ...	62	
64	Install mailbox	6/29/2021 ...	1 day	6/29/2021 ...	62	
65	Install house numbers	6/29/2021 ...	1 day	6/29/2021 ...	62	
66	<b>▲ Drywall</b>	6/15/2021 ...	15 days	7/5/2021 M...		
67	Drywall boarding	6/15/2021 ...	5 days	6/21/2021 ...	55	
68	Drywall taping	6/22/2021 ...	10 days	7/5/2021 M...	67	
69	Order appliances	6/22/2021 ...	0 days	6/22/2021 ...	67	
70	<b>▲ Interior finishing</b>	3/11/2021 ...	112 days	8/13/2021 Fri		
71	Prime drywall	7/8/2021 Thu	4 days	7/13/2021 ...	68FS+2	
72	Trim interior doors & windows	7/14/2021 ...	3 days	7/16/2021 Fri	71	
73	Spray trim, doors and final wall paint	7/19/2021 ...	5 days	7/23/2021 Fri	72	
74	Confirm appliances ordered	7/6/2021 Tue	0 days	7/6/2021 Tue	67FS+10	
75	Cabinet installation	7/26/2021 ...	2 days	7/27/2021 ...	73	
76	Tile installation (flooring - shower - bac...	7/28/2021 ...	5 days	8/3/2021 Tue	75	
77	Hardwood flooring installation	8/4/2021 W...	3 days	8/6/2021 Fri	76	
78	Carpet installation	8/9/2021 M...	1 day	8/9/2021 M...	77	
79	TV/Telephone/Sound completion	7/26/2021 ...	1 day	7/26/2021 ...	73	
80	Electrical finish	8/9/2021 M...	1 day	8/9/2021 M...	77	
81	Plumbing finish	8/9/2021 M...	3 days	8/11/2021 ...	77	
82	Appliance installation	8/12/2021 ...	2 days	8/13/2021 Fri	81	

83	Provide sliders for appliance installation	3/11/2021 ...	1 day	3/11/2021 ...	
84	Cleaning	8/12/2021 ...	1 day	8/12/2021 ...	81
85	Final touch up painting	3/11/2021 ...	1 day	3/11/2021 ...	
86	Confirm gift basket to HO from Sales st...	3/11/2021 ...	1 day	3/11/2021 ...	
87	<b>Closing</b>	3/11/2021 ...	113 days	8/16/2021 ...	
88	Review costs for project, print reports	3/11/2021 ...	1 day	3/11/2021 ...	
89	Notify H/O -insurance & bank inspect t...	3/11/2021 ...	1 day	3/11/2021 ...	
90	Preapre final statement to HO	3/11/2021 ...	1 day	3/11/2021 ...	
91	Notify Corix for water testing	3/11/2021 ...	1 day	3/11/2021 ...	
92	Email West Edge & R Smith (NHW) fin...	3/11/2021 ...	1 day	3/11/2021 ...	
93	RUGreen - blower door booked?	3/11/2021 ...	1 day	3/11/2021 ...	
94	Mechanical room stickers in place?	3/11/2021 ...	1 day	3/11/2021 ...	
95	Vents cleaned?	3/11/2021 ...	1 day	3/11/2021 ...	
96	Windows cleaned or scheduled?	3/11/2021 ...	1 day	3/11/2021 ...	
97	Prepare Warranty folder for presentation	3/11/2021 ...	1 day	3/11/2021 ...	
98	Apply for Occupancy	8/16/2021 ...	1 day	8/16/2021 ...	82
99	Complete & send in warranty certificate	3/11/2021 ...	1 day	3/11/2021 ...	
100	Check with Karri for outstanding paper...	3/11/2021 ...	1 day	3/11/2021 ...	
101	Email HO to schedule Warr Fold presen...	3/11/2021 ...	1 day	3/11/2021 ...	
102	Email reminder for returning survey to ...	3/11/2021 ...	1 day	3/11/2021 ...	
103	Rope lights installed?	3/11/2021 ...	1 day	3/11/2021 ...	
104	Shower Rods installed?	3/11/2021 ...	1 day	3/11/2021 ...	
105	Turn on hot water tank	3/11/2021 ...	1 day	3/11/2021 ...	
106	Confirm water meter installation	3/11/2021 ...	1 day	3/11/2021 ...	
107	Provide clean filter for furnace	3/11/2021 ...	1 day	3/11/2021 ...	
108	Check all lights for burned out bulbs	3/11/2021 ...	1 day	3/11/2021 ...	
109	Turn on heat mats	3/11/2021 ...	1 day	3/11/2021 ...	
110	Check central vac for operation	3/11/2021 ...	1 day	3/11/2021 ...	
111	Check operation of garage door and re...	3/11/2021 ...	1 day	3/11/2021 ...	
112	Turn on gas fireplace for burn off	3/11/2021 ...	1 day	3/11/2021 ...	
113	Are the correct floor vents installed - c...	3/11/2021 ...	1 day	3/11/2021 ...	
114	All door adjustments done?	3/11/2021 ...	1 day	3/11/2021 ...	
115	Check all plumbing, toilets, sinks	3/11/2021 ...	1 day	3/11/2021 ...	
116	Check all electrical switches - 3ways, di...	3/11/2021 ...	1 day	3/11/2021 ...	
117	Check final paint	3/11/2021 ...	1 day	3/11/2021 ...	
118	Check floor for chips	3/11/2021 ...	1 day	3/11/2021 ...	
119	Check for towel bar installed	3/11/2021 ...	1 day	3/11/2021 ...	
120	Check in and on top of cabinets for sa...	3/11/2021 ...	1 day	3/11/2021 ...	
121	Deliver screens to home or install	3/11/2021 ...	1 day	3/11/2021 ...	
122	<b>Customer Care Program</b>	3/11/2021 ...	705 days	11/22/2023...	
123	Customer Care Prog WK 1 - from Poss...	3/11/2021 ...	1 day	3/11/2021 ...	28
124	Customer care Program Week 2	3/18/2021 ...	1 day	3/18/2021 ...	28FS+5
125	Customer Care Program Week 3	3/25/2021 ...	1 day	3/25/2021 ...	28FS+10
126	Customer Care Program Week 4	4/1/2021 Thu	1 day	4/1/2021 Thu	28FS+15
127	Cust Care Prog Mth 2	4/9/2021 Fri	1 day	4/9/2021 Fri	28FS+21
128	Cust Care Prog Mth 3	5/10/2021 ...	1 day	5/10/2021 ...	28FS+42
129	Cust Care Prog Mth 4	6/8/2021 Tue	1 day	6/8/2021 Tue	28FS+63

130	Cust Care Prog Mth 5	7/7/2021 W...	1 day	7/7/2021 W...	28FS+84
131	Cust Care Prog Mth 6	8/5/2021 Thu	1 day	8/5/2021 Thu	28FS+105
132	Cust Care Prog Mth 7	9/2/2021 Thu	1 day	9/2/2021 Thu	28FS+125
133	Cust Care Prog Mth 8	10/4/2021 ...	1 day	10/4/2021 ...	28FS+147
134	Cust Care Prog Mth 9	11/2/2021 ...	1 day	11/2/2021 ...	28FS+168
135	Cust Care Prog Mth 10	12/1/2021 ...	1 day	12/1/2021 ...	28FS+189
136	Cust Care Prog Mth 11	12/30/2021...	1 day	12/30/2021...	28FS+210
137	Cust Care Prog 1 Year schedule walk t...	1/28/2022 Fri	1 day	1/28/2022 Fri	28FS+231
138	Cust Care Prog - Def found-sch & repair	3/14/2022 ...	1 day	3/14/2022 ...	137FS+30
139	Cust Care Prog 2 Year schedule walk t...	10/10/2023...	1 day	10/10/2023...	136FS+462
140	Cust Care Prog - Def found-sch & repair	11/22/2023...	1 day	11/22/2023...	139FS+30

