



AGENDA

LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY (“AUTHORITY”)

BOARD OF DIRECTORS MEETING

Thursday, June 2, 2022 • 9:00 a.m.

Microsoft Teams Meeting* Link: [Click here to join the meeting](#)

Call-in Number for Board Members and Public:

Public may submit a Public Comment during the meeting to the Board by accessing the Microsoft Teams Meeting Link above or by the Call-In Telephone Number below.

Telephone Number: (323) 886-6924

Conference ID: 882 089 82#

AGENDA POSTED: May 27, 2022

Complete agendas are available on the Authority's website at <http://www.la-rics.org>.

**The procedures used for this Teleconference Meeting are governed by AB 361.*

MEMBERS		ALTERNATES	
1.	Fesia Davenport , CEO County of Los Angeles Chief Executive Office	1.	John Geiger County of Los Angeles Chief Executive Office
2.	Daryl Osby (Vice-Chair) , Fire Chief County of Los Angeles Fire Department	2.	Eleni Pappas , Deputy Fire Chief County of Los Angeles Fire Department
3.	Alex Villanueva (Chair) , Sheriff County of Los Angeles Sheriff's Department	3.	Brian Yanagi , Acting Chief County of Los Angeles Sheriff's Department
4.	Richard Tadeo , Director, EMS Agency County of Los Angeles Department of Health Services	4.	Vacant , EMS Agency County of Los Angeles Department of Health Services
5.	Phil Ambrose , Battalion Chief Los Angeles Area Fire Chiefs Association	5.	Vacant Seat Los Angeles Area Fire Chiefs Association
6.	Brian Solinsky , Police Chief Los Angeles County Police Chief's Association	6.	Tom Jacobs , Lieutenant Los Angeles County Police Chief's Association
7.	Mark R. Alexander , City Manager California Contract Cities Association	7.	Marcel Rodarte , Executive Director California Contract Cities Association
8.	David Povero , Police Chief City of Covina Police Department	8.	Ric Walczak , Captain City of Covina Police Department
9.	Mark Fronterotta , Police Chief City of Inglewood Police Department	9.	Ed Ridens , Deputy Chief City of Inglewood Police Department
10.	Brian Leyn , Captain City of Signal Hill Police Department	10.	Vacant Seat City of Signal Hill Police Department

OFFICERS	
Scott Edson , LA-RICS Executive Director	
Arlene Barrera , County of Los Angeles, Auditor-Controller	
Keith Knox , County of Los Angeles, Treasurer and Tax Collector	
Susy Orellana-Curtiss , LA-RICS Administrative Chief	
Beatriz Cojulun , LA-RICS Board Secretary	



NOTE: ACTION MAY BE TAKEN ON ANY ITEM IDENTIFIED ON THE AGENDA

I. CALL TO ORDER

II. ANNOUNCE QUORUM – ROLL CALL

III. APPROVAL OF MINUTES – (A)

A. May 5, 2022 – Regular Meeting Minutes

Agenda Item A

IV. PUBLIC COMMENTS

V. CONSENT CALENDAR – (B)

B. FINDINGS TO CONTINUE TELECONFERENCE MEETINGS UNDER AB 361 AND RELATED ACTIONS

It is recommended that your Board:

1. Find, in accordance with AB 361 Section 3(e)(3), California Government Code Section 54953(e)(3), that the Board has reconsidered the circumstances of the State of Emergency due to the COVID-19 pandemic and that the State of Emergency remains active; and
2. Find, in accordance with AB 361 Section 3(e)(3), California Government Code Section 54953(e)(3), that local officials continue to recommend measures to promote social distancing.

Agenda Item B

VI. REPORTS – (C – F)

C. Director's Report – Scott Edson

Agenda Item C

D. Project Manager's Report – Steve Page

Agenda Item D

E. Joint Operations and Technical Committee Chair's Report – No Report

F. Finance Committee Chair's Report – No Report



VII. DISCUSSION ITEMS – (G – I)

- G. PSBN Round 2 Implementation and Construction Update – Justin Delfino

Agenda Item G

- H. Spectrum and Licensing Issues Impacting Land Mobile Radio Deployment – Ted Pao

Agenda Item H

- I. Outreach Update – Robert Weber

Agenda Item I

VIII. ADMINISTRATIVE MATTERS (J)

- J. **APPROVE AMENDMENT NO. 92 TO AGREEMENT NO. LA-RICS 007
LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM
LAND MOBILE RADIO SYSTEM**

It is recommended that your Board:

1. Make the following findings:
 - a. Find that (a) approval of Amendment No. 92, which includes a Change Order for the Signal Hill (SGH) site related to the Analog Conventional Voice Radio Subsystem (ACVRS) TRO5 Subsystem work, is within the scope of the Final Environmental Impact Report (EIR) prepared for the LA-RICS LMR System, which was previously certified by your Board under the California Environmental Quality Act (CEQA) on March 29, 2016; (b) that the environmental findings and Mitigation Monitoring Program previously adopted by your Board are applicable to the currently recommended actions; and (c) there are no changes to the project at this site or to the circumstances under which the project is undertaken that require revisions to the previous EIR due to new significant effects or a substantial increase in the severity of previously identified significant effects.
 - b. Find that approval of Amendment No. 92, which includes a Change Order for the San Pedro Hill (SPH) site related to the ACVRS TRO5 Subsystem work is within the scope of the design, construction, implementation, operation and maintenance activities for the LMR System previously authorized at this site, which your Board previously found statutorily exempt from review under CEQA on December 12, 2016, pursuant to Public Resources Code Section



21080.25, the exemption adopted specifically for the LA-RICS project.

- c. Find that approval of Amendment No. 92, which includes a Change Order for the Los Angeles County Fire Command (FCCF) site, related to Fire Logging Recorder work, is not subject to CEQA because it is not defined as a project under CEQA and does not have the potential for causing a significant effect on the environment.
2. Approve Amendment No. 92 to Agreement No. LA-RICS 007 for an LMR System with Motorola Solutions, Inc. (MSI) to reflect the following:
 - a. Incorporate one (1) Change Order to include the SGH and SPH sites into the ACVRS TRO5 Subsystem for a cost increase in the amount of \$337,635.
 - b. Incorporate one (1) Change Order to allow Fire Logging Recorder work be performed at the FCCF site for a cost increase in the amount of \$4,124.
 - c. Breakout the payment for DTVRS Subsystem Coverage Testing for 17 sites/cells.
 - d. Memorialize an updated IMS, which now reflects completion of the LMR System by September 2023.
 - e. Reflect a reduction in the scope of certain generator related work at the BUR1 and GRM sites for a cost decrease in the amount of \$24,014.
3. Authorize a net increase to the Maximum Contract Sum in an amount of \$317,745 from \$214,937,803 to \$215,255,548 when taking the recommended actions into consideration.
4. Delegate authority to the Executive Director to execute Amendment No. 92, in substantially similar form to the enclosed Amendment (Enclosure).
5. Allow for the issuance of one or more Notices to Proceed for the Work contemplated in Amendment No. 92, as may be necessary.

Agenda Item J

IX. MISCELLANEOUS – NONE

X. ITEMS FOR FUTURE DISCUSSION AND/OR ACTION BY THE BOARD



XI. CLOSED SESSION REPORT –

1. CONFERENCE WITH LEGAL COUNSEL –Anticipated Litigation (subdivision (d) of Government Code Section 54956.9) (1 case).

XII. ADJOURNMENT AND NEXT MEETING

Special Board Meeting on Thursday, June 23, 2022, at 9:00 a.m., via Microsoft Teams/ Teleconference Meeting.



BOARD MEETING INFORMATION

Members of the public may also address the Board on any matter within the subject matter jurisdiction of the Board. The Board will entertain such comments during the Public Comment period. Public Comment will be limited to three (3) minutes per individual for each item addressed, unless there are more than ten (10) requests for each item, in which case the Public Comment will be limited to one (1) minute per individual. The aforementioned limitation may be waived by the Board's Chair.

(NOTE: Pursuant to Government Code Section 54954.3(b) the legislative body of a local agency may adopt reasonable regulations, including, but not limited to, regulations limiting the total amount of time allocated for public testimony on particular issues and for each individual speaker.)

It is requested that individuals who require the services of a translator contact the Board Secretary no later than the day preceding the meeting. Whenever possible, a translator will be provided. Sign language interpreters, assistive listening devices, or other auxiliary aids and/or services may be provided upon request. To ensure availability, you are advised to make your request as soon as possible. (323) 881-8291 or (323) 881-8295.

SI REQUIERE SERVICIOS DE TRADUCCION, FAVOR DE NOTIFICAR LA OFICINA LO MAS PRONTO POSIBLE. (323) 881-8291 o (323) 881-8295.

The meeting is recorded, and the recording is kept for 30 days.



BOARD OF DIRECTORS MEETING MINUTES

**LOS ANGELES REGIONAL
INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY**

Thursday, May 5, 2022 • 9:00 a.m.
Conducted via Microsoft Teams Meeting

BOARD MEMBERS PRESENT

Richard Tadeo, Director, EMS Agency, County of Los Angeles Department of Health Services

Phil Ambrose, Battalion Chief, Los Angeles Area Fire Chiefs Association

Brian Solinsky, Police Chief, Los Angeles County Police Chief's Association

Mark Alexander, City Manager, California Contract Cities Association

David Povero, Police Chief, City of Covina Police Department

ALTERNATES FOR BOARD MEMBERS PRESENT

John Geiger, County of Los Angeles Chief Executive Office

Eleni Pappas, Alternate Vice-Chair, Assistant Fire Chief, County of Los Angeles Fire Department

Brian Yanagi, Alternate Chair, Acting Chief, County of Los Angeles Sheriff's Department

OFFICERS PRESENT

Scott Edson, LA-RICS Executive Director

Susy Orellana-Curtiss, LA-RICS Administrative Deputy

Beatriz Cojulun, LA-RICS Board Secretary

BOARD MEMBERS ABSENT / VACANT

Brian Leyn, Captain, City of Signal Hill Police Department

Mark Fronterotta, Police Chief, City of Inglewood Police Department



NOTE: ACTION MAY BE TAKEN ON ANY ITEM IDENTIFIED ON THE AGENDA

I. CALL TO ORDER

Alternate Board Chair Brian Yanagi called the Regular Meeting of the Board to order at 9:02 a.m.

II. ANNOUNCE QUORUM – ROLL CALL

Board Secretary Beatriz Cojulun took the roll and acknowledged a quorum was present.

III. APPROVAL OF MINUTES (A)

A. April 7, 2022 – Regular Minutes

Alternate Board Chair Yanagi asked the Board if there were any comments to the attached Regular meeting minutes. There were no comments or clarifications, therefore, he asked for a motion to approve.

Board Member David Povero motioned first, seconded by Board Member Richard Tadeo.

Ayes 8: Geiger, Pappas, Yanagi, Tadeo, Ambrose, Solinsky, Alexander, and Povero.

MOTION APPROVED.

IV. PUBLIC COMMENTS – NONE

There was no public comment.

V. CONSENT CALENDAR (B)

B. FINDINGS TO CONTINUE TELECONFERENCE MEETINGS UNDER AB 361 AND RELATED ACTIONS

Alternate Board Chair Yanagi asked if there were any questions or comments from the Board for Consent Calendar Agenda Item C. There were no questions or comments, therefore, he asked for a motion to approve.

Board Member David Povero motioned first, seconded by Board Member Mark Alexander.



Ayes 8: Geiger, Pappas, Yanagi, Tadeo, Ambrose, Solinsky, Alexander, and Povero.

MOTION APPROVED.

VI. REPORTS (C - F)

C. Director's Report – Scott Edson

Administrative Deputy Susy Orellana-Curtiss greeted Board Members and provided the Director's report on behalf of Executive Director Edson, who was participating in a Public Safety Advisory Board in Lincolnshire, Illinois in support of products and solutions for first and secondary responders.

Administrative Deputy Orellana-Curtiss expressed that as Executive Director Edson reported to the Board in April, the last of 57 out of 58 sites are wrapping construction, with MCI being the last site scheduled to start construction this summer. Administrative Deputy Orellana-Curtiss said that in addition to those final sites wrapping construction, all of them will complete their scheduled construction activities by June, which is within the UASI 19' performance period. Administrative Deputy Orellana-Curtiss went on to say one of the most significant accomplishments this past month was power at sites. Administrative Deputy Orellana-Curtiss stated that Program Manager Tanya Roth would provide details under her Project Management report. However, Executive Director Edson wanted her to congratulate the Team on this massive accomplishment, 57 sites with power, including permanent power obtained at the Catalina sites, San Pedro Hill (SPH), and also the two (2) sites with permanent power issues, which are Burnt Peak 1 (BUR1) and Green Mountain (GRM) now have a temporary power solution in place. Administrative Deputy Orellana-Curtiss expressed that all of the activities relating to power occurred on or before the projected scheduled due date, which warrants congratulations to the Team. Administrative Deputy Orellana-Curtiss said the Authority would continue to work with executives at the Los Angeles City Department of Water and Power (LADWP) and Southern California Edison (SCE) to ensure the permanent power solution at the two (2) sites with temporary power is achieved.

Administrative Deputy Orellana-Curtiss stated that as the Authority wraps up construction activities and proceed full speed with Phase 4 Work, the Authority brings before the Board, Agenda Item L, which includes removal of certain work that is no longer needed, as well as cost neutral Change Order reconciling equipment within the Los Angeles Tactical Communications System (LARTCS) and Analog Conventional Voice Radio Subsystem (ACVRS), and one Change Order to support interference investigation at certain sites for an overall cost decrease in Maximum Contract Sum of approximately \$27,000.



Administrative Deputy Orellana-Curtiss said that regarding the final site to start construction, as the Board may recall certain members of the Project Team were absent from the April Board meeting as they had joined vendors at a pre-bid site walk at site MCI. April 21, 2022, the Authority received bids from the five (5) pre-qualified contractors for the construction work at site MCI.

Administrative Deputy Orellana-Curtiss stated the Authority is working through the administrative steps that will take the Project to contract execution, which will be followed by Notices to Proceed (NTPs) for engagement of work at MCI site. Administrative Deputy Orellana-Curtiss reported that with concurrence received from the California Coastal Commission (CCC) on the Department of Regional Planning's (DRPs) approval of our Coastal Development Permit (CDP) application and with construction permit moving along nicely within the County of Los Angeles (County) Department of Public Works (DPW), the Authority is very close to construction start on this final site. Administrative Deputy Orellana-Curtiss went on to say that with this being the final coastal site, the standing discussion item within the agenda will likely conclude. Administrative Deputy Orellana-Curtiss stated that Program Manager Tanya Roth would provide additional details on the Coastal sites under the final coastal site report, Agenda Item I.

Administrative Deputy Orellana-Curtiss shared that with Phase 2 work wrapping up, and power at all sites, Phase 4 Work is Motorola Solutions, Inc. (MSI) main focus, optimizing and testing sites. Administrative Deputy Orellana-Curtiss said that additionally, with the excellent news received a few days ago in which the Special Temporary Authorization (STA) was granted for corresponding frequencies at site Tejon Peak (TPK) allowing the Narrowband Mobile Data Network (NMDN) Phase 1 to proceed on schedule through Phase 4 testing. Administrative Deputy Orellana-Curtiss stated the Authority's Technical Lead, Ted Pao, will provide additional detail on this under Agenda Item H. Administrative Deputy Orellana-Curtiss stated Executive Director Edson conveyed his appreciation for County Internal Services Department's (ISDs) support in ensuring this critical STA was granted, and gave special thanks to Alternate Board Member John Geiger.

Administrative Deputy Orellana-Curtiss reported on the grants and project funding, following meetings with various members of the California State Legislature, as well as with the Governor's office, the Authority received great news a few days ago the project proposal would be heard by the Senate Budget Subcommittee #5 on Thursday, May 12, 2022. Administrative Deputy Orellana-Curtiss went on to say that with expressed support received from the various members of both the Assembly and the State Senate, the Authority expects the hearing will allow certain Members of the Senate to address their final questions regarding the funding request. Administrative Deputy Orellana-Curtiss shared that Executive Director Edson has been invited to address the Budget Subcommittee on this date and would provide the Board with updates as they are received.



Administrative Deputy Orellana-Curtiss said that finally, as construction concludes, power is on at 57 sites, and Phase 4 is in full speed with focus shifting to testing, optimization, and migration and cutover of users, the Board may start to notice a change in team makeup. Administrative Deputy Orellana-Curtiss shared this week the Authority welcomed Steve Doherty, who will serve as Senior Program Manager over technology, he has a broad range of experience in Land Mobile Radio (LMR) systems. Administrative Deputy Orellana-Curtiss welcomed Steve to the Project Team. Administrative Deputy Orellana-Curtiss went on to say that unfortunately, the Authority has a departure from the Program as well, Program Manager Tanya Roth has accepted a wonderful opportunity that unfortunately would require cloning to allow to her stay at LA-RICS. Administrative Deputy Orellana-Curtiss on behalf of Executive Director Edson conveyed his gratitude to Tanya, for her commitment, drive, and professionalism throughout the past seven (7) years, and everyone wishes her the best in her new journey. Administrative Deputy Orellana-Curtiss expressed the Authority will continue working closely with the Project Management Team and the public safety partners as the Authority moves on in this new phase of the program.

That concluded the Director's report.

Board Member Alexander commented that Tanya has been with the program for a very long time and extended his appreciation, as well as the Board's appreciation, for her contribution over the years. Board Member Alexander went on to congratulate her and said she would be missed.

Alternate Board Chair Yanagi expressed that he too would miss Tanya and thanked her for all of her efforts.

There was no further discussion.

D. Project Manager's Report – Tanya Roth

LMR PROGRAM CONSTRUCTION OVERVIEW

Program Manager Tanya Roth greeted the Board, thanked them for the kind words and presented Agenda Item D.

April Successes:

Program Manager Roth stated the run-away theme of April was Power. At the last Board meeting it was reported team members were doing victory laps around their work spaces when sites Mount Disappointment (MDI) and Magic Mountain Link (MML) were energized with commercial power, today she stated for the month of April that enthusiasm upgraded to backflips atop desks. Program Manager Roth



reported that all three (3) Catalina sites and SPH were energized before the end of April. Program Manager Roth further stated that temporary primary power generators were mobilized and fueled at sites GRM and BUR1.

Program Manager Roth expressed this was a particularly sweet victory for the Team as last month, power delivery and fueling logistics were challenges during the month of March which the Team was able to turn in to successes for the month of April. Program Manager Roth thanked ISD and County of Los Angeles County (County) Fire Department (LACoFD) for their tireless effort to make this happen.

Program Manager Roth stated that as of April 28, 2022, all constructed sites have access to primary power, but clarified, the sole site remaining to be constructed is MCI, with 200 amps of commercial power having already been delivered to the site, as LA-RICS took over the active account from the previous tenant.

Program Manager Roth shared that third on the list under power wins is the long awaited traction with LADWP regarding commercial power at site GRM. Program Manager Roth went on to say that following the heavy escalation within LADWP, the Mayor's Office and also the Council Members Office, the Project Team is finally seeing movement with the power design at the LADWP staff level. Program Manager Roth continued by saying that a Project Manager at LADWP has been assigned and appears to be driving the various departments and internal stakeholders within their organization.

Program Manager Roth said the task at hand now is for the Authority through MSI's vendor, to update survey and legal description documents to align with LADWPs recently revised design and then the Authority to work with the land owner, California State Parks for the requisite permits allowing the LADWP work to commence which will entail the placement of four (4) poles.

Program Manager Roth described that in the meantime though, the temporary primary power generator is fueled at GRM and in place for MSI's use for verification, testing and optimization.

Program Manager Roth shared additional and significant wins for the program over the month of April included the Grant of STA that Administrative Deputy previously mentioned, for NMDN1 at TPK allowing NMDN1 to proceed on schedule for Phase 4 testing. Program Manager Roth expressed that she too, like Administrative Deputy Orellana-Curtiss, thanked ISD and Board Member Geiger for championing such a critical item for the program through to completion.

Program Manager Roth briefly spoke about MCI permitting which continues to track ahead of schedule. Program Manager Roth would provide further detail within the Coastal Report as Agenda Item I.



Program Manager Roth described that shortly after the MCI location became available to LA-RICS, the long term plan hatched for the Los Angeles County Sheriff's Department (LASD) to collocate with LA-RICS on the tower and within the shelter thereby creating a public safety dedicated site, as opposed to their current location 250' due west, collocated at an overcrowded American Tower location intermixed with assorted commercial interests.

Program Manager Roth stated that over the course of the last six (6) months, various approvals and logistics resolved which has allowed County Real Estate and County Counsel to engage with the MCI owner for negotiation of a Letter of Intent (LOI) outlining the terms of an agreement for LASD's long term collocation at the MCI site. Program Manager Roth went on to say that once agreed to, the terms will then be transferred to a long form agreement, akin to a lease or license. Program Manager Roth also said that LA-RICS' Staff hosted an introduction call between the parties last week, with follow-up on calendar for next week.

Program Manager Roth provided an account of the Integrated Master Schedule (IMS) and informed the Board that on April 22, 2022, the Authority received MSI's proposed update to the Program IMS with a data date of April 12, 2022, showing a Final System Acceptance date of September 1, 2023, representing a one (1) week pull in from the previously proposed update with a data date of March 8, 2023, and five (5) week overall pull-in from the current Program IMS. Program Manager Roth stated that time savings is attributable to the removal of sites SPN and Topanga Peak-RELAY (TOP-RELAY) along with the inclusion of site MCI, as well as the Authority's mobilization of temporary primary-power generators at sites BUR1 and GRM, as well as power delivery forecasts of critical path sites, namely Tower Peak (TWR) on the island, pulling in.

Program Manager Roth stated an interesting fact is actual dates that power was delivered to all remaining sites over the course of April was actually even earlier than what was forecast and shown in MSI's most recent schedule. Program Manager Roth said that MSI is now working internally to assess if those time savings can now be taken advantage of with Phase 4a work shifting further to the left. Program Manager Roth also stated that on April 12, 2022 data date also shifts the critical path from NMDN1 and Black Jack Peak (BJM) to now be DTVRS from a system level and MCI as the critical path site.

April Challenges:

Program Manager Roth reported there are some challenges for the month of April that are very much tied to the successes. The Project Team faced three (3) main challenges over the course of April, two (2) of which transitioned to successes. As previously mentioned, commercial power remains a problem at GRM, however, April finally saw movement on this front.



Program Manager Roth stated that mobilization of primary power generators and the logistics associated with fueling entailed a colossal team effort, and expressed that at times, it did not look like it was going to happen. Program Manager Roth went on to say the Authority overcame that challenge and the generators are ready for use.

Program Manager Roth continued with the update of the third challenge, and stated the Closeout Documentation continues to be a struggle, particularly on the Phase 2 side of the house. Program Manager Roth went on to say the main issues are related to field installations deviating from approved plans without timely engagement of the engineer of record, pending final inspections and missing documentation due to poor document control by the builder.

Program Manager Roth expressed that while there are slow improvements from MSI, the work effort required of Authority staff for quality check submittals is heavy and the Authority still has yet to receive a complete and accurate Phase 2 Closeout Book that is ready for final approval.

Key Program Metrics

Program Manager Roth referenced two (2) slides of successes and one of challenges. Program Manager Roth reported the view would be similar to last month's report, with 57 of 58 sites (with site 58 being MCI) substantially complete for Phase 2 and Phase 4 installed; 45 sites optimized; and 41 sites on air.

Program Manager Roth stated that until MCI completes, the Phase 2 map would remain the same with the yellow pins representing substantially complete and MCI the sole pin in red. Program Manager Roth said that with the heavy civil work now substantially complete, MSI and their tiers of subs are now focused on punch corrections, final inspections and documentation.

Program Manager Roth said the Phase 4 images remain the same as the previous month, the sole red pin pending Phase 4 installation is MCI.

Program Manager Roth shared a map showing 45 sites as optimized with the last two (2) slides as the focus for the coming months now that primary power has become available. Program Manager Roth went on to say that MSI is currently at the BUR1 site conducting microwave path alignment and starting their verification work.

Program Manager Roth stated the team will continue to progress with sites getting optimized and sites on air will also tick-up. Program Manager Roth reported the Authority currently stands at 41 sites on the air, with 17 remaining.



MCI Focus Site

Program Manager Roth stated that last month time was spent going over the program phases and then going through the specifics of Phase 4 contrasting Phase 4a as establishing the individual site, whereas Phase 4b is connecting those sites into cells and subsystems and overall the broader network.

Program Manager Roth mentioned that MCI first became a blip on the radar in late 2020 when the Authority unexpectedly became aware the existing tenants of the tower on the left and adjacent shelter was planning to abandon the site in place.

Program Manager Roth stated that over the course of spring and early summer 2021, LA-RICS staff conducted their due diligence and confirmed the site was not only a viable option, but actually a preferred replacement for the LMR Site known as SPN, particularly in light of some concerns that came up with the coastal permitting process. Program Manager Roth shared that from a location perspective in the Santa Monica Mountains, which is a terrain challenged area for coverage and permitting, the 70-foot tower and 700 square foot shelter had immediate appeal. Program Manager Roth went on to say the location and height would enable connectivity to Castro Peak (CPK) to the West, and Agora Hills (AGH) to the North. Program Manager Roth expresses that engineering assessment progressed and the decision was made to make MCI the primary site for the West Cell. Program Manager Roth said that connectivity to Los Angeles County Fire Station 072 (LACF072) was only possible because of MCI, further the microwave hops from CPK connect to RVPT and then to Catalina Island. Program Manager Roth further stated that to the East the island links to AGH and then TOP-RELAY, then GRM.

MCI Focus - Key Milestones

Program Manager Roth detailed that Architecture and Engineering (A&E) Design commenced in early, September 3, 2021, with Site Access Agreement (SAA) Execution shortly after on September 7, 2021. Program Manager Roth further detailed the Coastal Development Permit (CDP) was issued on April 11, 2022, and Plan Check Cleared on May 4, 2022.

MCI Focus – LMR Next Steps

Program Manager Roth stated that once the contract is executed with the winner of the Invitation for Bids (IFB) process, schedule will be ratified and shortly thereafter work will commence. Program Manager Roth said that at a very high level, the scope of MCI will entail stripping of the tower, cleaning and clearing of the shelter interior, upgrade of the power from 200 amps to 400 amps, replacement of HVAC, new mounts, new antennas and lines, new equipment and site testing.



Program Manager Roth reported the IFB vendor would complete the Phase 2 scope, with MSI coming in to complete the site work for Phase 4a scope and ultimately tying the site into the system with Phase 4b scope. Program Manager Roth stated that MCI site construction will be a strong focus for the month of May, particularly now that it is understood that MCI is a critical path site. Program Manager Roth said that additionally, the Project Team will press forward on the commercial power pursuit with LADWP and State Parks for commercial power at site GRM.

Program Manager Roth said that Phase 2 Final inspections and site documentation will remain of focus. Additionally, the focus will be review of the updated IMS with its acceptance forming part of amendment that contemplates a re-baseline IMS due to the change of completion date, as well as changes to GRM and BUR1 proceeding with generators as their source of primary power at this time.

Program Manager Roth concluded by saying that of course, the Authority cannot lose track of UASI 19', the team meets regularly to make sure work completions are tracking for a successful closeout of UASI 19' with the performance period concluding on June 30, 2022.

This concluded the report on Agenda Item D from Program Manager Roth. Program Manager Roth expressed it was an incredible honor to work on the LA-RICS Project over the last seven (7) years stating when Final System Acceptance is achieved next year she will be celebrating along with us. There was no further discussion.

E. Joint Operations and Technical Committee Chairs Report – No Report

F. Finance Committee Chair Report – No Report

VII. DISCUSSION ITEMS (G - K)

G. PSBN Round 2 Implementation and Construction Update – Justin Delfino

Program Director Justin Delfino provided the Board with an update to the Public Safety Broadband Network (PSBN) Round 2 program and said the only site that remains to be completed is the Pomona Court House 2 (POM2) site, which is currently held open due to the antenna array anchorage detail that has vacillated between a bolted mechanical connection and an alternative non-penetrating method, that has emerged as the preference by all stakeholders. Program Director Delfino stated the idea has been discussed with the Architect of Record and the roofing company with optimism a solution will be reached shortly.



This concluded the update on Agenda Item G by Project Director Delfino. There was no further discussion.

H. Spectrum and Licensing Issues Impacting Land Mobile Radio Deployment – Ted Pao

Technical Lead Ted Pao reported that this month the Authority continued to make progress with its T-band licenses. Technical Lead Pao stated the Authority's Special Temporary Authorization (STA) request for NMDN at TPK was granted by the Federal Communications Commission (FCC) on April 28, 2022. Technical Lead Pao said the STA has a six-month authorization period and that if the Authority still has not received the permanent license for TPK prior to the expiration, the Authority will need to renew this STA. Technical Lead Pao went on to say the granting of this STA allows the Authority's scheduled NMDN optimization to take place. Technical Lead Pao said that for the Authority's other T-band permanent license applications, they are still in pending status at the FCC. Technical Lead Pao shared that as stated in Admin Deputy Orellana-Curtiss' briefing earlier, Executive Director Edson is appreciative of the effort from the County in obtaining this STA, which Technical Lead Pao also expressed his gratitude to the County for successfully getting this STA in a timely manner to meet the Authority's project schedule.

Technical Lead Pao reported that on the interference issues, there is an interference investigation change order as part of the LMR Amendment No. 91 for the Board to approve. Technical Lead Pao stated that this was a Phase 1 investigation of the interference source at three (3) sites.

This concluded the update on Agenda Item H by Technical Lead Pao. There was no further discussion.

Technical Lead Pao took the opportunity to wish Program Manager Roth the same success in her new job as the success she has brought LA-RICS. Technical Lead Pao went on to say that MCI really came about solely due to Program Manager Roth's effort to obtain this site for LA-RICS. Technical Lead Pao said the Authority had already obtained a very favorable agreement with the owner at SPN and at the last minute Program Manager Roth was also able to negotiate very successful terms with MCI, which was a huge accomplishment. Technical Lead Pao congratulated Program Manager Roth and wished her best.

I. Update on Coastal Commission Sites in the Land Mobile Radio System – Tanya Roth

Program Manager Tanya Roth stated the final coastal site MCI has now officially cleared the coastal permitting process. Program Manager Roth reported that on April 11, 2022, the Authority received confirmation from the Department of Regional



Planning (DRP) their preliminary approval was deemed final, with the California Coastal Commission clearing the project with no exceptions taken, approving the application as submitted with no comment or correction, other than just standard boilerplate conditions, e.g. do not block the road. Program Manager Roth went on to say that from submission of the Coastal Development Permit application through final approval was a total of less than 4 months. Program Manager Roth was happy to share the May 2022 report would be the final coastal report of the series that commenced in June 2020.

This concluded the report on Agenda Item I. There was no further discussion.

J. Outreach Update – Lieutenant Robert Weber

Operations Lead Robert Weber greeted Board members and referenced the detailed Outreach Summary document for the month of April included in the agenda packet for review and information.

Operations Lead Weber shared that Authority Staff members are actively planning for LA-RICS system testing with the Los Angeles County Sheriff's Department (LASD) Aero Bureau. Operations Lead Weber said the system metrics from the testing would be shared with the LASD Communications and Fleet Management Bureau (CFMB) staff and Aero Bureau Personnel.

Operations Lead Weber said the Technical & Operations Committee plans to meet in the near future to discuss NICE Logging Recorder System procedures for both the LASD and the Los Angeles County Fire Department (LACoFD).

Operations Lead Weber reported that Authority Staff conducted an outreach to the City of Avalon Harbor Patrol and the Fire Department. Operations Lead Weber went on to say that both Departments are evaluating their communication needs and the possibility of using LA-RICS. Operations Lead Weber went on to report that Authority Staff would work closely with these Departments to ensure their needs are met.

Operations Lead Weber concluded by saying that Authority Staff and representatives from Cal OES have been meeting to ensure interoperability during regional events and to further collaborate on regional public safety communication.

This concluded the report on Agenda Item J. Operations Lead Weber asked if there were any questions. There was no further discussion.



K. Statement of Receipts & Disbursements for AT&T Business Agreement Fund for Public Safety Broadband Network – Susy Orellana-Curtiss

Administrative Deputy Orellana-Curtiss presented Agenda Item K, which was a representation of accounting for the Board of the uses of the AT&T Business Agreement funds, which per the Adopted Budget is funding those member funded line items within the Adopted Budget made up of the Joint Power Authority (JPA) Members funded Operations, LMR Administration items, and LTE Administration items.

This concluded the report on Agenda Item K. Administrative Deputy Orellana-Curtiss asked if there were any questions regarding these activities. There was no further discussion.

VIII. ADMINISTRATIVE MATTERS (L)

L. APPROVE AMENDMENT NO. 91 TO THE AGREEMENT NO. LA-RICS 007 LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM LAND MOBILE RADIO

Contracts Manager Jeanette Arismendez presented Agenda Item L, which was before the Board as Amendment No. 91 to the Land Mobile Radio (LMR) Agreement. Contracts Manager Arismendez stated the Amendment had three (3) Change Orders for the Board's consideration, but first asked the Board to make those certain California Environmental Quality Act (CEQA) findings that are set forth in the Board Letter package.

Contracts Manager Arismendez informed the Board that the first Change Order is a No Cost Change Order to remove certain equipment, in particular, to remove analog comparators that are antiquated from forty-six (46) sites related to the LARTCS and ACVRS Subsystems. Contracts Manager Arismendez explained that these comparators were to be replaced with updated analog conventional comparators at seven (7) sites and went on to say this Change Order is necessary to complete the LMR System.

Contracts Manager Arismendez informed the Board that the second Change Order, as was previously mentioned by Technical Lead Pao, is to perform certain investigative work with respect to interference at three (3) sites which would be for a cost increase in the amount of \$14,806, and if approved by the Board would be funded by the UASI grants.

Contracts Manager Arismendez reported to the Board that the last Change Order is for a cost reduction with respect to soil removal Work at the Rio Hondo (RIH) site which is no longer required. As a result, Contracts Manager Arismendez informed



the Board that the net impact of Amendment No. 91, if approved by the Board would be a decrease to the Maximum Contract Sum in an amount of \$26,870 from \$214,964,673 to \$214,937.

Further, Contracts Manager Arismendez requested the Board delegate authority to the Executive Director to execute Amendment No. 91, in substantially similar form to the Amendment enclosed with the Board Letter and to allow for the issuance of Notices to Proceed that may be necessary.

Board Member Alexander asked Contracts Manager Arismendez what were the specific modifications contemplated at the CRN site. Contracts Manager Arismendez responded by saying that CRN is one of the seven (7) sites that is going to get a replacement comparator, and deferred to LMR Manager Steve Page to go into detail on the scope of work.

LMR Manager Page stated the comparator is the device that takes the analog audio from the remote sites and chooses the best audio quality to then be transmitted through the rest of the network. LMR Manager Page went on to say the devices that are being removed at each of the remote sites are being replaced with an updated version that requires less space and less overhead on the network. LMR Manager Page informed the Board that the CRN site is one of the sites that will be getting the new equipment. Board Member Alexander asked if there would be any aesthetic impact, to which LMR Manager Page responded that it would be internal, nothing new on the tower, with equipment placement occurring inside on the racks.

Alternate Board Chair Yanagi asked if there were any other questions from the Board. With no further question Alternate Board Chair Yanagi asked for a motion to approve.

Board Member Alexander motioned first, seconded by Alternate Board Member John Geiger.

Ayes 8: Geiger, Pappas, Yanagi, Tadeo, Ambrose, Solinsky, Alexander, and Povero.

MOTION APPROVED.

IX. MISCELLANEOUS – NONE

X. ITEMS FOR FUTURE DISCUSSION AND/OR ACTION BY THE BOARD – NONE

XI. CLOSED SESSION REPORT

The Board entered into Closed Session at 9:44 a.m.



1. CONFERENCE WITH LEGAL COUNSEL –Anticipated Litigation (subdivision (d) of Government Code Section 54956.9) (1 case).

The Board returned from Closed Session at 9:54 a.m. Counsel Truc Moore stated the Board was back in open session and the Brown Act did not require a report.

XII. ADJOURNMENT AND NEXT MEETING:

The Regular Board Meeting adjourned at 9:54 a.m., and the next Board Meeting will be held on June 2, 2022, at 9:00 a.m., via Microsoft Teams / Teleconference Meeting.

Alternate Board Chair Yanagi called for a motion to adjourn the Regular Meeting. Board Member Alexander motioned first, seconded by Board Member Ambrose.



LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

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Telephone: (323) 881-8291
<http://www.la-rics.org>

SCOTT EDSON
EXECUTIVE DIRECTOR

June 2, 2022

LA-RICS Board of Directors
Los Angeles Regional Interoperable Communications System Authority (the "Authority")

Dear Directors:

FINDINGS TO CONTINUE TELECONFERENCE MEETINGS UNDER AB 361 AND RELATED ACTIONS

SUBJECT

The California Legislature passed AB 361 to enhance public access to local legislative body meetings during the COVID-19 pandemic and future applicable emergencies. Under AB 361, to continue to meet via teleconferencing, the local legislative body must adopt, by a majority vote, specific findings within 30 days of the first use of the teleconferencing meeting rules after October 1, 2021, and within every 30 days thereafter. The first Board meeting under AB 361 occurred on October 7, 2021, and the Board made its appropriate findings thereafter. Given the timing of the June meeting, it is time for the Board to make another finding to continue to use a telephonic meeting.

RECOMMENDED ACTIONS

It is recommended that your Board, acting on its behalf, and on behalf of the Finance, Operations and Technical Committees appointed by the Board and which are subject to the Brown Act:

1. Find, in accordance with AB 361 Section 3(e)(3), California Government Code Section 54953(e)(3), that the Board has reconsidered the circumstances of the State of Emergency due to the COVID-19 pandemic and that the State of Emergency remains active; and
2. Find, in accordance with AB 361 Section 3(e)(3), California Government Code Section 54953(e)(3), that local officials continue to recommend measures to promote social distancing.

BACKGROUND

On September 10, 2021, the Legislature passed AB 361, to enhance public access to local legislative body meetings during the COVID-19 pandemic and future applicable

AGENDA ITEM B

emergencies. The Governor signed AB 361 into law on September 16, 2021. To ensure the safety of members of the public and personnel while guaranteeing the public's right to attend and participate in meetings of local legislative bodies and in alignment with the County of Los Angeles' Health Officer's recommendations to reduce crowding indoors and to support physical distancing, the Board can continue to meet via teleconferencing, in compliance with AB 361 while we are under a State of Emergency and while State or local officials continue to recommend measures to promote physical distancing. However, the Board will need to regularly consider the circumstances of the State of Emergency to determine whether teleconferencing should continue no later than 30 days after the Board's first meeting under AB 361 (October 7, 2021), and within every thirty (30) days thereafter.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Under AB 361, to continue to meet via teleconferencing, the local legislative body must adopt, by a majority vote, specific findings within 30 days of the first use of the teleconferencing meeting rules after October 1, 2021, and within every 30 days thereafter. The Board held its first meeting under AB 361 on October 7, 2021, made its first findings on November 4, 2021, its second finding on December 2, 2021, its third finding on December 20, 2021, its fourth finding on January 6, 2022, its fifth finding on February 3, 2022, its sixth finding on March 3, 2022, its seventh finding on March 24, 2022, its eighth finding on April 7, 2022, and its ninth finding on May 5, 2022. As we approach the tenth 30-day deadline and given the timing of the July 2022 Board meeting, the Board needs to make the necessary findings. The Governor's declaration of a statewide emergency is still in effect, and the County of Los Angeles' Public Health Officer still currently recommends physical distancing.

FACTS AND PROVISIONS/LEGAL REQUIREMENT

The Authority's counsel has reviewed the recommended actions and approved as to form.

CONCLUSION

The Executive Director recommends the Board make the recommended findings.

Respectfully submitted,



SCOTT EDSON
EXECUTIVE DIRECTOR

MBC

c: Counsel to the Authority

EXECUTIVE SUMMARY

JUNE 2, 2022

LTE UPDATE

- The Public Safety Broadband Network (PSBN) Round 2 programs still have an unresolved issue regarding the anchorage detail for the antenna sled mount at POM2 (Pomona Courthouse). The preferred method of antenna sled-mount anchorage is a ballasted non-penetrating method involving the installation of (8) steel angles cast into the existing roof membrane to provide sheer force stability. The LA-RICS team is facilitating communications between the roofing contractor for Judicial Council of California (JCC), the Architect of Record (AOR), and the LA-RICS contractor to ensure that the building owner is satisfied with the installed condition and that the roofing warranty is not voided as a result of the attachment method. The team now has the needed engineering proof that the proposed attachment method will meet building code and will exceed the stability of a standard ballasted sled mount. The team now has confidence that this attachment detail will be approved, and the installation completed in the upcoming weeks.

LMR UPDATE

- Phase 2
 - ✓ Building Permit(s) Total site count increased to fifty-nine (59) sites for the LA-RICS LMR Network. The final site permitted is MCI, received building permits on May 19, 2022.
 - ✓ The Authority received Motorola Solutions, Inc. (MSI) May 10, 2022DD schedule on Wednesday evening, May 18, 2022, which shows a Final System Acceptance of September 1, 2023. Initial comments are to be discussed between the Authority and Motorola on the May 24, 2022, Weekly Integrated Master Schedule (IMS) Review Meeting with formal full comments to follow in writing thereafter. Provided all comments can be resolved, the stated collective goal of the Authority and Motorola is to re-baseline the Program with the May 12, 2022DD schedule. Until such time, the September 14, 2021DD IMS remains the operative schedule for the Program.
 - ✓ Below is a breakdown of the current site progress for Phase 2 scope:
 - 57 of 58 sites are substantially complete through Phase 4a.
 - MSI's focus in the field is to clear all punch corrections and resolve assorted issues with installations deviating from approved plans.
 - In order to mitigate schedule impact at Green Mountain (GRM) and Burnt Peak 1 (BUR1), due to delayed power, the Authority, at its cost, mobilized temporary generators to both locations so that MSI's inspections and site optimization work can proceed.

EXECUTIVE SUMMARY

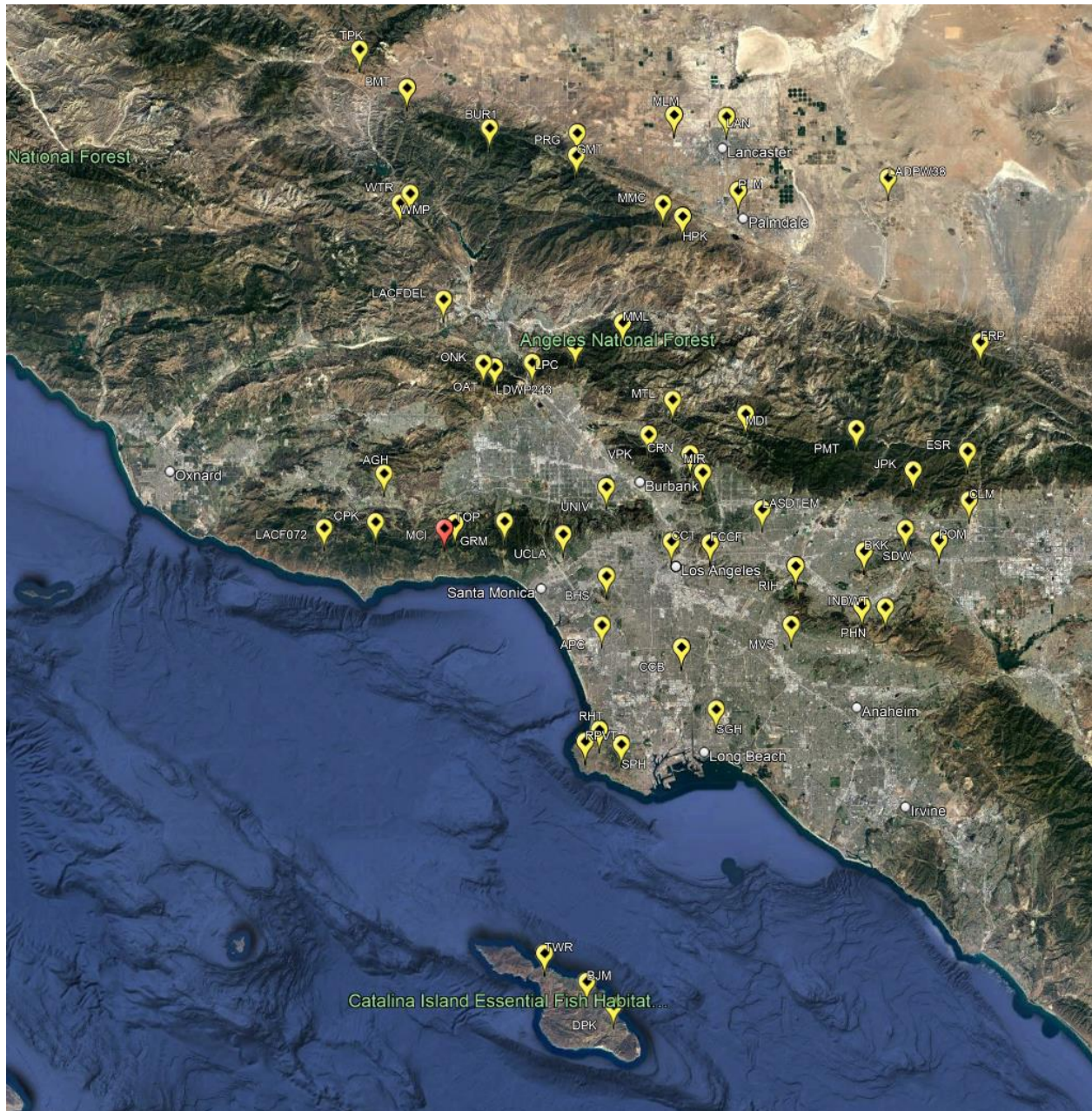
JUNE 2, 2022

- Regarding GRM commercial power, escalation within Los Angeles City Department of Water and Power (LADWP) has resulted in regular meetings to discuss progress regarding easement and power delivery design.
- Phase 4 – Optimization and Closeout
 - ✓ There are twenty-five (25) cells on the air; forty-five (45) sites are optimized; and forty-one (41) sites are on the air.
 - ✓ Early delivery of power and delivery of temporary primary-power generators will allow site optimization to pull-in for the Catalina sites (Blackjack Mountain [BJM], Dakin Peak [DPK], Tower Peak [TWR]) and proceed at BUR1 and GRM.
 - ✓ Cutover plans are currently being further developed between LA-RICS and MSI. The cutover plans will be managed to ensure that all cutovers occur as planned so no significant delays affect the Schedule. Stakeholders and prospective users are encouraged to contact LA-RICS representatives with their agency cutover plans to ensure smooth transitions to the LA-RICS Network.
 - ✓ Forty-four (44) sites have undergone the Phase 4 audit and the corresponding closeout books were submitted to LA-RICS for record.

EXECUTIVE SUMMARY

JUNE 2, 2022

LMR SITES



EXECUTIVE SUMMARY

JUNE 2, 2022

LA-RICS GRANT STATUS					
Grant	Award	Costs Incurred/NTP Issued	Invoiced / Paid	Remaining Balance	Performance Period
UASI 12	\$18,263,579	\$18,263,579	\$18,263,579	\$-	3/31/17
UASI 13	\$13,744,067	\$13,744,067	\$13,744,067	\$-	3/31/18
UASI 14	\$4,997,544	\$4,997,544	\$4,997,544	\$-	7/31/17
UASI 16	\$5,240,455	\$5,240,455	\$5,240,455	\$-	5/31/19
UASI 17	\$34,763,750	\$34,763,750	\$34,763,750	\$-	5/31/20
UASI 18	\$35,000,030	\$35,000,030	\$ 35,000,030	\$-	5/31/21
UASI 19	\$35,000,000	\$35,000,000*	\$17,778,346.77	\$0	5/31/22
UASI 21	\$2,000,000	\$2,000,000	\$-	\$2,000,000	5/31/24
UASI 22	*\$11,688,338	\$-	\$-	\$11,688,338	5/31/25
UASI 23	*\$3,311,662	\$-	\$-	\$3,311,662	5/31/26
UASI 24	*\$0	\$-	\$-	\$0	5/31/27
SHSP 22	\$3,520,000	\$-	\$-	\$3,520,000	5/31/25
SHSP 23	\$1,760,000	\$-	\$-	\$1,760,000	5/31/26
SHSP 24	\$1,120,000	\$-	\$-	\$1,120,000	5/31/27
BTOP	\$149,608,227	\$149,608,227	\$149,608,227	\$ 0	9/30/20

* Moved \$6,688,338 to UASI 22 from UASI 23 and 24 based on approved project swaps with County Fire and Sheriff:

• LACoFD has swapped \$4,785,407

• LACoSD has swapped \$1,902,931

Los Angeles Regional Interoperable Communications System

PROJECT DESCRIPTION

Events of September 11, 2001 highlighted the need for first responders to be able to communicate with each other. Emergency communications primarily address local jurisdictional needs, and most agencies utilize separate radio towers, equipment, and radio frequencies. LA-RICS is designed to address each of these concerns.

Currently, there is duplication of systems which leads to increased costs while continuing to inhibit first responders' ability communicate with each other. Many legacy systems around the County are obsolete and well beyond their useful life. The LA-RICS Project vision is to provide innovative solutions for the public safety community by removing barriers to interoperable voice and data communications and allow individuals and agencies to focus on accomplishing their mission with the tools necessary to provide excellent service to their communities. To accomplish this vision, the program is implementing a County-wide public safety wireless voice and data radio system for all first and secondary responders. Existing radio frequencies will be pooled, and the current infrastructure utilized wherever practical.

Design, construction, and deployment of a County-wide Land Mobile Radio (LMR) voice network utilizes 59 sites. All sites in both the LMR and LTE augmentation comply with CEQA and NEPA standards.

Project and Construction Management Services will provide network, infrastructure, project, and advisory services across four of the five program phases (Phase 5 – Maintenance is excluded) for each of the LMR and LTE projects:

- Phase 1 - System design
- Phase 2 - Site construction and modification
- Phase 3 - Supply telecommunication system components
- Phase 4 - Telecommunications system implementation
- Phase 5 - Telecommunications system maintenance

Location:

2525 Corporate Place, Suite 100
Monterey Park, CA 91754

Authority:

Los Angeles Regional Interoperable
Communications System

Management:

LA-RICS Project Team

Consultant:

Jacobs Project Management Company

Communications Vendor:

LMR - Motorola Solutions, Inc., Brandow &
Johnston

LTE - Motorola Solutions, Inc., David
Evans & Associates, Metrocell, Inc.,
Diversified Communications, Inc, Motive
Energy, Inc. and Jitney, Inc.



Monthly Report No. 121

June 2nd, 2022

Submitted May 26th, 2022

Reporting Period: 04/20/2022 – 05/18/2022

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AGENDA ITEM D

GENERAL UPDATES

Operations/Governance

- LA-RICS Operations holds regular meetings to focus on the following:
 1. Manage network migration to LA-RICS to meet milestone cut-over dates established in the approved IMS.
 2. Ensure internal LA-RICS operational aspects are in place.
 3. Develop and Implement Policies as determined by the operations contributors.

Special Events

- No new activity.

LTE2 UPDATES

LTE Round 2 Updates

- This reporting period saw progress with the final detail related to the antenna sled roof attachments at POM2. The EOR is working with the JCC's roofing contractor to address requested clarification. Once resolved, the work will be scheduled, and then final inspection will take place. The 26th site in the LTE Program was POLB1 which LA-RICS designed and permitted but did not build at ATT's direction as ATT was unable to come to terms with the Port on a lease agreement prior to the date of Asset Transfer. The dialogue between ATT and the Port is on-going with the intent of both parties to come to an agreement in the near future. At such time, ATT intends to proceed with the build using the permitted plans from LA-RICS.

The LTE2 Site Map is shown below

LTE SITE MAP



LMR UPDATES

Environmental Update

- Jacobs continued the MMRP effort in this period as ground disturbing activities are drawing to a close. It is anticipated that the end of May 2022 will mark the end of the MMRP work needed on the Program.
- The Project Team has accomplished Worker Environmental Awareness Program (WEAP) training for 1,708 persons as of May 6, 2022, this was the last training session during the period.

Jacobs filed a Notice of Determination for Site SGH and Notices of Exemption for sites CCT and ONK for Board approved actions at these sites on May 5, 2022.

Phase 1: Permitting Support

- The final building permit for the MCI site was issued on May 19, 2022, Fifty-nine (59) building permit applications have been made to date (AGH, APC, BHS, BJM, BKK, BMT, BUR1, CCB, CCT, CITYWLK, CLM, CPK, CRN, DPK, DPW38, ESR, FCCF, FRP, GMT, GRM, HPK, INDWT, JPK2, LACF072, LACFDEL, LAN, LARICSHQ, LASDTEM, LDWP243, LPC, MCI, MDI, MLM, MMC, MML, MIR, MTL2, MVS, OAT, ONK, PHN, PLM, PMT, POM, PRG, RIH, RHT, RPVT, SDW, SGH, SPH, SPN, TOP, TPK, TWR, UCLA, UNIV, VPK, WMP, WTR), representing 58 Program sites.

Phase 2: Site/Civil

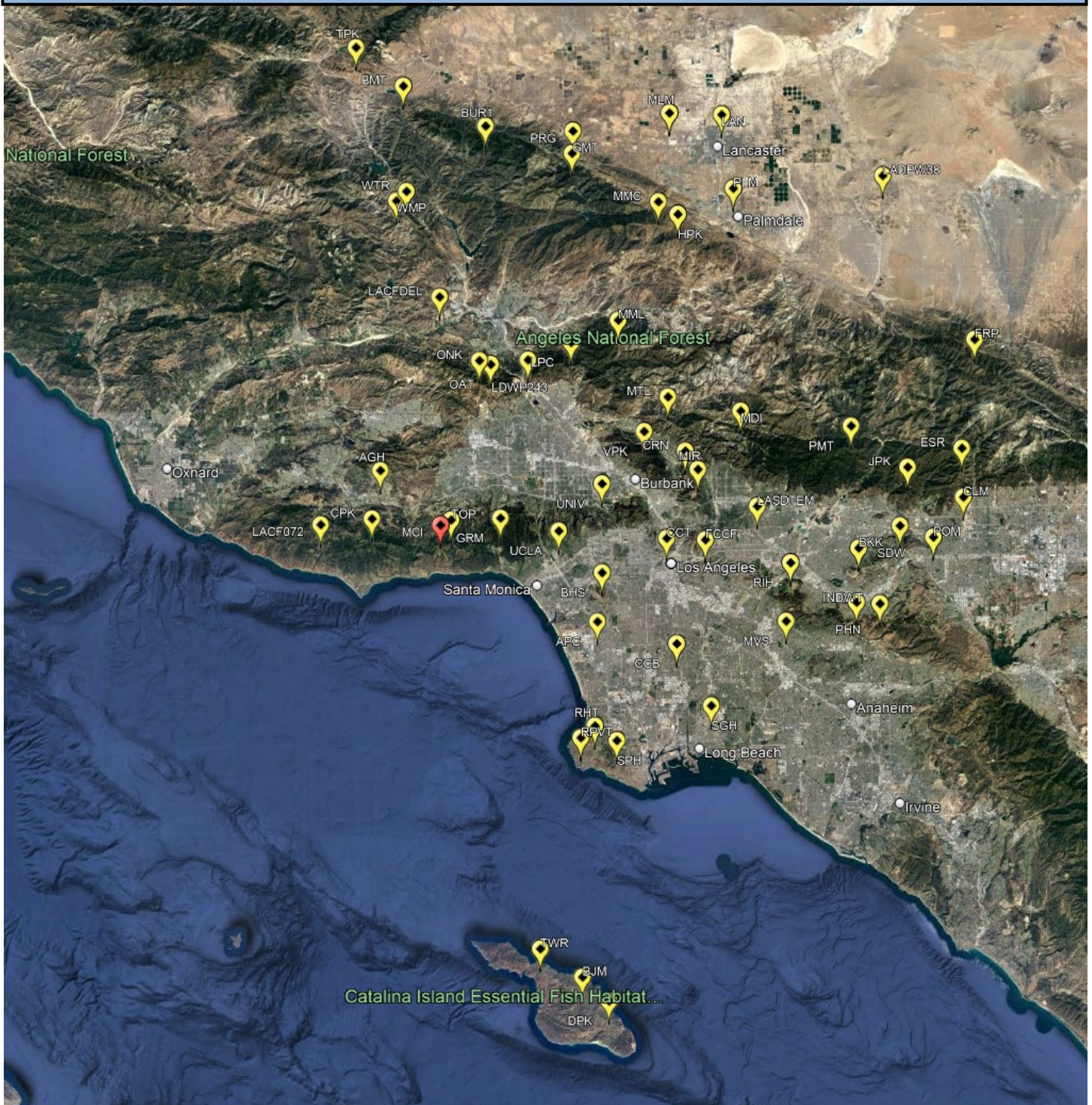
- All Site Access Agreements (SAA's) are complete.
- 57 sites are substantially complete through Ph4a. The 58th and final site in the Program, MCI, commenced construction on May 23, 2022. .
- 56 sites have commercial power, this includes MCI, where LA-RICS took over the existing 200 amp service on site. Of the 3 remaining sites pending commercial power, 2 (BUR1 and GRM) have primary power generators on site that are running in support of MSI's activities at these sites,
- The Project Schedule with the data date of September 14th, 2021 (version 2) is the current operative baseline Integrated Master Schedule (IMS). The finish date shown on the 09/14/2021DD IMS has a Final System Acceptance date of October 10, 2023. The Authority has received an updated IMS with a data date of 5/10/2022 which has a Final System Acceptance date of September 1, 2023. With the receipt of this updated schedule, Authority review will proceed, and it is expected that the new IMS will be accepted and memorialized in a future Amendment to the Contract.
- Motorola's focus during this reporting period remains on completing the tasks tied to the UASI 19 grant, including but not limited to the items listed below.
 - Phase 2 punch list item resolution at numerous sites, including the four Courthouse sites
 - Accurate and complete submittals of Ph2 Close-Out Books (COBs)The Authority's concerns remain regarding Motorola's ability to complete UASI 19 scope within the grant extension performance period, which is on or before June 30th, 2022. Ongoing dialogue ensues between the Authority and Motorola regarding the progress of work completions, identification and clearing of obstacles and processing of Work Acceptance Certificates in order to successfully close-out the UASI 19 grant.
- The Authority has sought assistance outside of the City of Los Angeles Mayor's office given LADWP's inability to provide power in a timely fashion to GRM. During this period, Staff have met with LADWP several times on the LADWP-established weekly meeting series to touch base on action items in each party's court. The Authority has presented an updated land survey for the placement of the new power poles and related easement and is planning to meet with LADWP on a special session to discuss the results. The Authority is working on drafting the easement which will be between the Authority and State Parks, with LADWP as the utility provider. LADWP will not be the easement holder.
- There are no safety issues to report on in this period.

Phase 4: Network

- Focus of the Ph4 effort is Site Audits and Close Out Book (COB) activities related to compiling of the data followed by review and approval of the items submitted. Motorola continues to work through the challenge of submitting accurate documentation in the COBs, resulting in additional Staff time for re-reviews.
- System interference on Ch. 16, is still being investigated by the Sheriff's Department, Fire Department, and ISD along with the technical leads from the LA-RICS Project Team.
 - The coordination between LACoFD, LASD, MSI, and LA-RICS is critical to ensure that frequencies are available for testing and operating the Digital Trunk Voice Radio System (DTVRS), and Analog Conventional System (ACVRS), particularly.
 - MSI has reported that they are on schedule for the turnover of the first subsystem, NMDN Ph.1.

The LMR Site Map is shown below

LMR SITE MAP





**LOS ANGELES REGIONAL INTEROPERABLE
COMMUNICATIONS SYSTEM AUTHORITY**

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<http://www.la-rics.org>

SCOTT EDSON
EXECUTIVE DIRECTOR

June 2, 2022

To: LA-RICS Authority Board of Directors
From: Scott Edson 
Executive Director

PSBN ROUND 2 IMPLEMENTATION AND CONSTRUCTION UPDATE

The purpose of this discussion item is to provide an update on the Public Safety Broadband Network (PSBN) Round 2 deployment.

JD:mbc

Enclosure

LA-RICS PSBN SITE DEPLOYMENT
Week of 5/27/2022

Site ID	Type	GC	City Planning	MISC Permit HDP /CP	Building Permit Rec'd	SAA Exec	Site Construction Start	Tower Delivered	Tower Construction Complete	Lines & Antennas Complete	Equipment Installation Complete	Site Construction Finish	Close Out	Comments
MML2	Colo	MSI	NA	NA	5/21/2020	Complete	7/31/2020	NA	11/20/2020	11/27/2020	11/30/2020	11/30/2020	3/18/2022	Site Complete
MNTBLPD	Pole	Diversified	NA	NA	9/11/2020	Complete	9/28/2020	8/21/2020	10/16/2020	11/27/2020	11/30/2020	11/30/2020	8/11/2021	Site Complete
POLA1	Pole	Jitney	7/30/2020	CP = Approved HEP = Approved	7/31/2020	Complete	8/10/2020	8/29/2020	8/29/2020	2/5/2021	10/6/2020	3/5/2021	3/2/2022	Site Complete
POLA2	Pole	Jitney	7/30/2020	CP = Approved HEP = Approved	7/31/2020	Complete	8/10/2020	8/29/2020	8/29/2020	10/6/2020	10/6/2020	4/19/2021	3/2/2022	Site Complete
POM2	Roof	Motive	NA	NA	12/23/2020	Complete	2/1/2021	NA	NA	3/12/2021	6/18/2021	10/8/2021	6/20/2022	Detail rejected by the JCC and have been sent to JCC roofing company for further input. Correction cannot be made until the building owner is satisfied with connection method and the AOR has confirmed that the revised detail is code compliant. The Authority will aid in communications between parties so that the correction can be completed as soon as possible. A meeting date has been set for 5/25/2022.

Legend	
	Completed
	Forecasted - Scheduled



**LOS ANGELES REGIONAL INTEROPERABLE
COMMUNICATIONS SYSTEM AUTHORITY**

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SCOTT EDSON
EXECUTIVE DIRECTOR

June 2, 2022

To: LA-RICS Authority Board of Directors
From: Scott Edson 
Executive Director

**SPECTRUM AND LICENSING ISSUES IMPACTING LAND MOBILE RADIO
DEPLOYMENT**

The purpose of this discussion item is to update your Board on the radio spectrum issue for the Land Mobile Radio System (LMR) system, as well as frequency licensing issues impacting the LMR deployment.

TP:mbc

AGENDA ITEM H



LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

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Telephone: (323) 881-8291
<http://www.la-rics.org>

SCOTT EDSON
EXECUTIVE DIRECTOR

June 2, 2022

To: LA-RICS Authority Board of Directors

From: Scott Edson 
Executive Director

OUTREACH UPDATE

The purpose of this discussion item is to update your Board on the status of outreach activities pertaining to the LA-RICS Public Safety Broadband Network (PSBN) and Land Mobile Radio (LMR) project. The below meetings occurred since our last report to you:

MUNICIPALITY	MEETING DATE
Weekly Outreach Meeting	May 2, 2022
International Public Safety Association (IPSA) 2022 In-person Meeting	May 1-4, 2022
Zebra Technologies: Government Customer Advisory Board	May 4-5, 2022
Weekly Outreach Meeting	May 9, 2022
Emergency Communications Preparedness Center (ECPC) Advanced Technologies Working Group (ATWG) Monthly Meeting	May 11, 2022
International Association of Chiefs of Police Communications (IAPC) Communications and Technology Committee – Monthly Meeting	May 11, 2022
Weekly Outreach Meeting	May 12, 2022
NSA Government Affairs	May 12, 2022
Zebra Introduction Meeting	May 16, 2022
CARFAX for Police Advisory Board	May 18, 2022
International Public Safety Association (IPSA) Board meeting	May 20, 2022
Weekly Outreach Meeting	May 23, 2022

AGENDA ITEM I

The Executive Director attended several association meetings related to technology, communications, and public safety.

Authority Staff members are actively planning for greater outreach as the LA-RICS system nears completion. This will include a new outreach flyer and standardized procedures for onboarding new agencies.

Members of the Technical Operations committee are actively working with both the Los Angeles County Sheriff's Department and the Los Angeles County Fire Department regarding updated NICE Logging Recorder System procedures for both agencies.

Authority staff meet weekly to discuss new outreach opportunities and followed up on those in progress.

The Executive Director is a member of the IACP Communications and Technology Committee and attends monthly meetings to stay current on communications technology, and policy and procedures.

Authority staff conducted outreach to the City of Lancaster Code Enforcement Office. They are evaluating their communication needs and the possibility of using LA-RICS. Authority staff will work closely with them to ensure their needs are met.

Authority staff members have been in contact with our State and Federal partners to ensure interoperability during major events and to further collaborate on regional public safety communication.

RJW:mbc



LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM AUTHORITY

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SCOTT EDSON
EXECUTIVE DIRECTOR

June 2, 2022

LA-RICS Board of Directors
Los Angeles Regional Interoperable Communications System Authority (the "Authority")

Dear Directors:

APPROVE AMENDMENT NO. 92 TO AGREEMENT NO. LA-RICS 007 LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM LAND MOBILE RADIO SYSTEM

SUBJECT

Board approval is requested to authorize the Executive Director to execute Amendment No. 92 to Agreement No. LA-RICS 007 (Agreement) to incorporate two (2) change orders, as further described in this Board Letter, which will result in an increase to the Maximum Contract Sum in the amount of \$341,759. Additionally, Amendment No. 92 includes the breakout of payments for Digital Trunked Voice Radio Subsystem (DTVRS) Coverage Testing to facilitate timely spend of the Urban Areas Security Initiative (UASI) 19 grant, and adopts an updated Integrated Master Schedule (IMS) which now reflects completion of the Land Mobile Radio (LMR) System by September 2023. Lastly, Amendment No. 92 reflects a scope and cost reduction in the amount of \$24,014 for certain generator related work at the BUR1 and GRM sites.

RECOMMENDED ACTIONS

It is recommended that your Board:

1. Make the following findings:
 - a. Find that (a) approval of Amendment No. 92, which includes a Change Order for the Signal Hill (SGH) site related to the Analog Conventional Voice Radio Subsystem (ACVRS) TRO5 Subsystem work, is within the scope of the Final Environmental Impact Report (EIR) prepared for the LA-RICS LMR System, which was previously certified by your Board under the California Environmental Quality Act (CEQA) on March 29, 2016; (b) that the environmental findings and Mitigation Monitoring Program previously adopted by your Board are applicable to the currently recommended actions;

and (c) there are no changes to the project at this site or to the circumstances under which the project is undertaken that require revisions to the previous EIR due to new significant effects or a substantial increase in the severity of previously identified significant effects.

- b. Find that approval of Amendment No. 92, which includes a Change Order for the San Pedro Hill (SPH) site related to the ACVRS TRO5 Subsystem work is within the scope of the design, construction, implementation, operation and maintenance activities for the LMR System previously authorized at this site, which your Board previously found statutorily exempt from review under CEQA on December 12, 2016, pursuant to Public Resources Code Section 21080.25, the exemption adopted specifically for the LA-RICS project.
 - c. Find that approval of Amendment No. 92, which includes a Change Order for the Los Angeles County Fire Command (FCCF) site, related to Fire Logging Recorder work, is not subject to CEQA because it is not defined as a project under CEQA and does not have the potential for causing a significant effect on the environment.
2. Approve Amendment No. 92 to Agreement No. LA-RICS 007 for an LMR System with Motorola Solutions, Inc. (MSI) to reflect the following:
 - a. Incorporate one (1) Change Order to include the SGH and SPH sites into the ACVRS TRO5 Subsystem for a cost increase in the amount of \$337,635.
 - b. Incorporate one (1) Change Order to allow Fire Logging Recorder work be performed at the FCCF site for a cost increase in the amount of \$4,124.
 - c. Breakout the payment for DTVRS Subsystem Coverage Testing for 17 sites/cells.
 - d. Adopt an updated IMS which now reflects completion of the LMR System by September 2023.
 - e. Reflect a reduction in the scope of certain generator related work at the BUR1 and GRM sites for a cost decrease in the amount of \$24,014.
3. Authorize a net increase to the Maximum Contract Sum in an amount of \$317,745 from \$214,937,803 to \$215,255,548 when taking the recommended actions into consideration.
4. Delegate authority to the Executive Director to execute Amendment No. 92, in substantially similar form to the enclosed Amendment (Enclosure).

5. Allow for the issuance of one or more Notices to Proceed for the Work contemplated in Amendment No. 92, as may be necessary.

BACKGROUND

With respect to the recommended Change Orders, as construction activities continue on the LMR System, approval of certain Change Orders is necessary to address changes made in the field and continue construction and system implementation activities that were not originally contemplated in MSI's scope. As a result, the recommended action before your Board for consideration includes two (2) Change Orders that have been identified during the construction and implementation process that are necessary to complete the LMR System.

Regarding the DTVRS payment breakout and the updated IMS, on October 7, 2021, your Board approved Amendment No. 82, which among other things, modified the Final LMR System Acceptance withhold payments to a phased Subsystem acceptance approach and updated the IMS reflecting completion of the LMR System by October 2023. Amendment No. 92 further modifies the DTVRS Subsystem by breaking out the payment for DTVRS Subsystem Coverage Testing into two payments. With the successful completion and team's acceptance of the coverage testing at the first 17 sites/cells, Amendment No. 92 breaks out the DTVRS Coverage Testing line item into two (2) payment deliverables, the first of which will be payable following your Board's approval of this Amendment and the second scheduled for payment upon completion of the DTVRS Coverage Testing next year. The split of this payment deliverable will allow the Authority to fully expend its UASI 2019 grant, given certain delays in completion of Closeout Books by MSI, which will now be paid out of the UASI 21 grant.

Moreover, since the execution of Amendment No. 82, MSI has been further revising the schedule to address differing site circumstances/conditions which requires a re-baseline of the schedule. While the Authority does not agree with certain revisions made by MSI to the schedule, Amendment No. 92 does reserve the Authority's rights to contest the schedule changes. Lastly, MSI will not be performing certain generator related work at the BUR1 and GRM sites, as a result a reduction is being reflected.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTIONS

Approval of the recommended actions will authorize the Executive Director to execute Amendment No. 92 to incorporate two (2) Change Orders as further described in this Board Letter, parses out the DTVRS Subsystem Coverage Testing, adopt a revised IMS, which shortens the duration of the LMR System completion, and reflect a reduction in certain generator work at the BUR1 and GRM sites, all actions resulting in a net increase to the Maximum Contract Sum in the amount of \$317,745.

It is necessary to incorporate a Change Order to allow MSI to perform work that is needed to add the SGH and SPH sites to the ACVRS TRO5 Subsystem in the amount of \$337,635. This Change Order is needed to ensure the required level of coverage in TRO5 is achieved, which has been affected by unforeseen interference, and such work was not previously contemplated in the Agreement, but is necessary to complete the LMR System.

Additionally, it is necessary to incorporate a Change Order in the amount of \$4,124 related to the Fire Logging Recorder at FCCF. This Change Order will authorize MSI to perform the requisite design and configuration work to allow information traffic between the existing LA-RICS servers and County of Los Angeles Fire Department (Fire Department) servers, which is necessary to prepare for the fast approaching migration cutover.

With respect to the DTVRS Subsystem Coverage Testing payment breakout, the work at 17 out of 32 sites /cells has been completed and given delays in completing Closeout books by MSI, breaking out the DTVRS Subsystem Coverage Testing deliverable in two is necessary to allow the Authority to fully expend the UASI 19 grant. Lastly, it is necessary to execute Amendment No. 92 to adopt the updated IMS, which will allow MSI to work to a re-baselined schedule and to reflect a reduction in the scope of certain generator work at the BUR1 and GRM sites that will no longer be performed by MSI.

The revisions contemplated in Amendment No. 92 have been reviewed by Authority staff, as well as its consultant (Jacobs) and Motorola, with both parties negotiating and agreeing to the change orders, including associated costs.

Further, the change orders were presented to the Change Control Board (CCB) which includes stakeholder participation and oversight from member agency representatives such as County of Los Angeles Sheriff's Department (Sheriff's Department) and Fire Department. Additionally, participation and oversight from Authority project team members representing technical (Internal Services Department), operations (Sheriff's Department and Fire Department), finance, grants, contracts, and Jacobs form part of the CCB.

The CCB participants vetted the revisions presented to your Board for consideration and recommend approval.

ENVIRONMENTAL DOCUMENTATION

The environmental impacts of the project at SGH site contemplated in Amendment No. 92 were evaluated in the EIR prepared by the LA-RICS Authority for the LMR System. On March 29, 2016, your Board certified the Final EIR for the LMR System in compliance with CEQA, made findings with respect to the environmental impacts of the project, and adopted the Mitigation Monitoring Program (MMP) as a condition of approval for the project. The currently recommended actions related to this site is within the scope of the

impacts analyzed in the previously certified Final EIR and the Board's previous environmental findings, and adoption of the MMP are applicable to the current recommendations. There have been no changes to the impacts analyzed or to the circumstances under which the project is undertaken for this site that would require revisions to the previous EIR due to new significant effects or a substantial increase in the severity of previously identified significant effects pursuant to Public Resources Code section 21166 or CEQA Guidelines sections 15162 and 15163. The previously adopted MMP will continue to apply.

Additionally, as the CEQA lead agency, the Authority previously determined on December 12, 2016 for the SPH site that design, construction, implementation, operation, and maintenance of LMR System infrastructure at these sites are exempt from review under CEQA pursuant to Public Resources Code Section 21080.25, the statutory CEQA exemption adopted specifically for the LA-RICS, which exempts these activities as long as they meet certain criteria set forth in the exemption. Approval of the currently recommended actions related to the SPH site is within the scope of the previously authorized activities, and the determination that these activities are exempt from CEQA remains unchanged.

Upon the Board's approval of the recommended actions for Amendment No. 92, the Authority will file a Notice of Determination (NOD) for the SGH site with the County Clerk in accordance with Section 21152(a) of the California Public Resources Code and Section 15094 of the State CEQA Guidelines and will file a Notice of Exemption (NOE) for the SPH site with the County Clerk in accordance with Section 15062 of the State CEQA Guidelines.

FISCAL IMPACT/FINANCING

The activities contemplated in Amendment No. 92 will result in a net increase to the Maximum Contract Sum in the amount of \$317,745 from \$214,937,803 to \$215,255,548. Should your Board approve Amendment No. 92, such work will be fully reimbursed by the Urban Areas Security Initiative (UASI) 19/UASI 21 grants, dependent on the timing of completion of work.

FACTS AND PROVISIONS/LEGAL REQUIREMENT

The Authority's counsel has reviewed the recommended actions and approved as to form.

CONCLUSION

Upon the Board's approval of the recommended actions, the Executive Director will have delegated authority to proceed in a manner described in the recommended actions.

Respectfully submitted,



SCOTT EDSON
EXECUTIVE DIRECTOR

JA

Enclosure

c: Counsel to the Authority

**AMENDMENT NUMBER NINETY-TWO
TO AGREEMENT NO. LA-RICS 007
FOR
LOS ANGELES REGIONAL INTEROPERABLE COMMUNICATIONS SYSTEM
LAND MOBILE RADIO SYSTEM**

RECITALS

This Amendment Number Ninety-Two (together with all exhibits, attachments, and schedules hereto, "Amendment No. 92") is entered into by and between the Los Angeles Regional Interoperable Communications System Authority ("Authority") and Motorola Solutions, Inc. ("Contractor"), effective as of June _____, 2022, based on the following recitals:

The Authority and Contractor have entered into that certain Agreement No. LA-RICS 007 for Los Angeles Regional Interoperable Communications System ("LA-RICS") Land Mobile Radio System, dated as of August 15, 2013 (together with all exhibits, attachments, and schedules thereto, all as amended prior to the date hereof, the "Agreement").

The Agreement has been previously amended by Amendment Number One, effective as of September 5, 2013, to exercise the Unilateral Option for all Work pertaining to Phase 1 (System Design), without the Additive Alternates; with no change to the Maximum Contract Sum.

The Agreement has been previously amended by Amendment Number Two, effective as of October 29, 2013, to exercise the Unilateral Option for all Work pertaining to Project Descriptions in Phase 1 (System Design) for the Bounded Area Coverage Additive Alternate; with no change to the Maximum Contract Sum.

The Agreement has been previously amended by Amendment Number Three, effective as of December 19, 2013, to, among other things, exercise the Unilateral Option for all Work pertaining to Contractor's provision and implementation of Specified Equipment (as defined in Amendment No. 3) increasing the Maximum Contract Sum by \$1,285,230, from \$280,354,954 to \$281,640,184.

The Agreement has been previously amended by Amendment Number Four, effective as of December 19, 2013, to, among other things, provide and implement under Phase 1 (System Design) certain additional equipment referred to as "Station B Equipment" increasing the Maximum Contract Sum by \$1,169,047, from \$281,640,184 to \$282,809,231.

The Agreement has been previously amended by Amendment Number Five, effective as of March 27, 2014, to, among other things; include license coordination fees, increasing the Maximum Contract Sum by \$20,240, from \$282,809,231 to \$282,829,472.

The Agreement has been previously amended by Amendment Number Six, effective as of April 17, 2014, to, among other things, upgrade to the Los Angeles Police Department's Valley Dispatch Center's ("LAPDVDC") Uninterruptible Power Supply ("UPS") to accommodate the installation and deployment of Core 2 at this facility, increasing the Maximum Contract Sum by \$68,146, from \$282,829,472 to \$282,897,618.

The Agreement has been previously amended by Amendment Number Seven, effective as of May 8, 2014, to, among other things, purchase portable radios, radio accessories, consolettes, and consoles; and to add a provision to address potential joint obligations of Authority and Contractor under the Antennae Lease Agreement dated April 17, 2014, between the City of Los Angeles, the Authority, and Contractor; increasing the Maximum Contract Sum by \$5,177,051, from \$282,897,618 to \$288,074,669.

The Agreement has been previously amended by Amendment Number Eight, effective as of August 28, 2014, to purchase additional portable radios and radio accessories; increasing the Maximum Contract Sum by \$3,671,006, from \$288,074,669 to \$291,745,675.

The Agreement has been previously amended by Amendment Number Nine, effective November 19, 2014, to (a) make changes necessary to reflect the removal of one (1) LMR System Site and all the Work and equipment associated with the removal of this site; (b) make the necessary changes to reflect Phase 1 (System Design) Project Description Work only for twenty-six (26) potential replacement sites; (c) exercise the Unilateral Options for all Work pertaining to Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR System Components), and Phase 4 (LMR System Implementation) for twenty-six (26) existing LMR System Sites; with no increase to the Maximum Contract Sum.

The Agreement has been previously amended by Amendment Number Ten, effective February 17, 2015, to (a) make the necessary changes to reflect Phase 1 (System Design) Description Work for one (1) potential replacement site; (b) make changes necessary to reflect the removal of four (4) LMR System Sites and all the Work and equipment associated with these sites; (c) make changes necessary to reflect the inclusion of four (4) LMR System Sites and all the Work and equipment associated with these sites and exercise the Unilateral Options for all Work pertaining to Phase 1 (System Design), Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR System Components), and Phase 4 (LMR System Implementation) for these four LMR System Sites; (d) exercise the Unilateral Options for all Work pertaining to Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR System Components), and Phase 4 (LMR System Implementation) for eight (8) LMR System Sites currently contemplated in the Design; (e) allow for two power load studies to be conducted; and (f) make other certain changes as reflected in Amendment No. 10, increasing the Maximum Contract Sum by \$1,101,138, from \$291,745,675 to \$292,846,813.

The Agreement has been previously amended by Amendment Number Eleven, effective April 28, 2015, to (a) make the necessary changes to reflect Phase 1 (System Design) Description Work for two (2) potential replacement sites; (b) make changes necessary to reflect an existing credit from Amendment No. 3 in the amount of \$547,158 in Phase 3 (Supply LMR System Components) for one (1) LMR System Site, (c) make changes necessary to add project management costs that were inadvertently omitted in Amendment No. 10 in the amount of \$64,282 in Phase 4 (LMR System Implementation) for one (1) LMR System Site, and (d) make other certain changes as reflected in

Amendment No. 11, all of which reduced the Maximum Contract Sum by \$459,529, from \$292,846,813 to \$292,387,284.

The Agreement has been previously amended in Amendment Number Twelve, effective August 27, 2015, to (a) make the necessary changes to reflect the shifting of FCC Licensing Work and costs from Phase 3 (Supply LMR System Components) to Phase 1 (System Design) in the amount of \$284,041; (b) make certain changes to reflect the increase of FCC Licensing Work to contemplate the licensing of all UHF T- Band frequencies as referenced in Attachment B, at each of the applicable subsystem sites in order to achieve compliance with the performance criteria set forth in the Agreement, all in the amount of \$139,076; (c) make the necessary changes to reflect the inclusion of a bridge warranty for the Specified Equipment (Core 1, Core 2, repeater sites, Site on Wheels, and Station B Equipment) previously purchased under Amendment No. 3 and Amendment No. 4, to bridge the gap in warranty for this equipment until such time as Final LMR System Acceptance is achieved in the amount of \$647,533; and (d) to purchase portable radios, radio accessories, consolettes, and a control station for the Los Angeles Sheriff's Department Aero Bureau for purposes of mutual aid in the amount of \$386,234; increasing the Maximum Contract Sum by \$1,172,843 from \$292,387,284 to \$293,560,127.

The Agreement has been previously amended to Amendment Number Thirteen effective October 30, 2015 to make the necessary changes to reflect Phase 1 (System Design) Work to add lease exhibits to twenty-nine (29) LMR System Sites; increasing the Maximum Contract Sum by \$14,888 from \$293,560,127 to \$293,575,015.

The Agreement has been previously amended in Amendment Number Fourteen, effective November 17, 2015, to reflect the Work to reprogram UHF frequencies in accordance with Attachment A and purchase upgraded equipment for the County of Los Angeles Sheriff's Department's (LASD) Station B, as well as the Authority's System on Wheels to prepare for use at certain scheduled events in the amount of \$64,256, increasing the Maximum Contract Sum from \$293,575,015 to \$293,639,271.

The Agreement has been previously amended in Amendment Number Fifteen, effective December 17, 2015, to reflect the inclusion of Phase 1 (System Design) Project Description Work for eleven (11) potential replacement sites in the amount of \$128,414, increasing the Maximum Contract Sum from \$293,639,271 to \$293,767,685.

The Agreement has been previously amended in Amendment Number Sixteen, effective December 23, 2015, to (a) reflect the removal of thirty-one (31) LMR System Sites from the scope of Phase 1 (System Design) Work only for a cost reduction in the amount of \$1,132,374; (b) reflect the inclusion of seventeen (17) LMR System Sites into the scope of Phase 1 (System Design) only which includes all Work associated with the addition of these sites into Phase 1 (System Design) for a cost increase in the amount of \$635,537; (c) exercise the Unilateral Options for all Work pertaining to Phase 1 (System Design) for seventeen (17) LMR System Sites; (d) include Phase 1 (System Design) Project Description Work only for one (1) potential replacement site (LACF134) for a cost increase in the amount of \$11,674; (e) account for a comprehensive redesign

of the LMR System and all associated Work for a cost increase in the amount of \$1,054,440; (f) reflect the removal, relocation, and deployment of the LMR System Core 2 equipment from Los Angeles Police Department Valley Dispatch Center (LAPDVDC) to Palmdale Sheriff Station (PLM) and necessary Work associated with this relocation and for a cost increase in the amount of \$499,912; increasing the Maximum Contract Sum by \$1,069,189 (\$635,537 + \$11,674 + \$1,054,440 + \$499,912 - \$1,132,374 when taking the above cost increases and decreases into consideration) from \$293,767,685 to \$294,836,874.

The Agreement has been previously amended in Amendment Number Seventeen, effective April 25, 2016, as follows:

- a. Make changes necessary to reflect the removal of thirty-four (34) LMR System Sites from the scope of Phase 1 (System Design), Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR System Components), and Phase 4 (LMR System Implementation), respectively, and all associated Work of the same for a cost reduction in the amount of \$45,143,083.
- b. Make the changes necessary to reflect the inclusion of nineteen (19) LMR System Sites into the scope of Phase 1 (System Design), Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR System Components), and Phase 4 (LMR System Implementation), respectively, and all associated Work of the same for a cost increase in the amount of \$23,677,589.
- c. Re-baselining of the project management overhead expenses, attributable in the Agreement to each phase of the work that contemplates project management fees, to more accurately reflect the current project scope, and to establish a formula to more accurately price the net impact on project management overhead expenses of any subsequent addition or removal of sites. The re-baseline removes costs on a per site basis to a new per phase deliverable as contemplated in Amendment No. 17 in the amount of \$8,207,108. This re-baselining does however result in a net cost reduction in the amount of \$572,826 which is contemplated in the re-baseline.
- d. Reconcile equipment necessary for certain LMR System Sites as well as the logging recorder as a result of redesign for a cost increase in the amount of \$3,171,159.
- e. Exercise the Unilateral Options for all Work pertaining to Phase 1 (System Design), Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR System Components), and Phase 4 (LMR System Implementation) respectively, for those LMR System Sites contained in the LMR System reflecting the reconciliation of sites contemplated in Amendment No. 17.
- f. Decreasing the Maximum Contract Sum by \$10,087,227 (-\$45,143,083 + \$23,677,589 + \$8,207,108 + \$3,171,159) when taking the above cost increases and decreases into consideration) from \$294,836,874 to \$284,749,647.

- g. Make other certain changes as set forth in Amendment No. 17.

The Agreement has been previously amended in Amendment Number Eighteen, effective May 4, 2016, to (a) reflect the inclusion of eight (8) LMR System Sites into the scope of Phase 1 (System Design) Work only which includes all Work associated with the addition of these sites into Phase 1 (System Design) for a cost increase in the amount of \$76,136; (b) exercise the Unilateral Options for all Work pertaining to Phase 1 (System Design) for eight (8) LMR System Sites; (c) reflect the inclusion of Phase 1 (System Design) Project Description Work for four (4) LMR System Sites for a cost increase in the amount of \$46,696; and (d) increasing the Maximum Contract Sum by \$122,832 (\$76,136 + \$46,696), when taking the cost increases into consideration from \$284,749,647 to \$284,872,479.

The Agreement has been previously amended in Amendment Number Nineteen, effective May 5, 2016, to make changes necessary to (a) reflect the removal of one (1) LMR System Site from the scope of Phase 1 (System Design), Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR System Components), and Phase 4 (LMR System Implementation) for a cost reduction in the amount of \$1,192,712, which includes a reduction in the amount of \$20,322 for project management costs for this site; (b) reconcile equipment necessary for certain LMR System Sites as a result of redesign for a cost increase in the amount of \$1,197,256; increasing the Maximum Contract Sum by \$4,544 (\$1,197,256 - \$1,192,712), when taking the cost increases and decreases into consideration, from \$284,872,479 to \$284,877,023; and (c) make other certain changes as set forth in Amendment No. 19.

The Agreement has been previously amended in Amendment Number Twenty, effective September 28, 2016, to make changes necessary to (a) reconcile nine (9) LMR System Sites to reflect the updated LMR System Design for a cost increase in the amount of \$367,144, (b) include 3D Modeling Work for certain LMR System Sites for a cost increase in the amount of \$6,534; (c) remove Site Lease Exhibit Work for certain LMR System Sites for a cost decrease in the amount of \$14,884; (d) increasing the Maximum Contract Sum by \$358,794 (\$367,144 + \$6,534 - \$14,884) from \$284,877,023 to \$285,235,817 when taking the cost increases and decreases into consideration and (e) make other certain changes as set forth in Amendment No. 20.

The Agreement has been previously amended in Amendment Number Twenty-One, effective October 27, 2016, to make changes necessary to reflect (a) the replacement of one (1) LMR System Site Johnstone Peak (JPK) with site Johnstone Peak 2 (JPK2) by (1) removing site JPK from the scope of Phase 1 (System Design), Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR System Components), and Phase 4 (LMR System Implementation), respectively, and all associated Work of the same; and (2) include the JPK2 site into the scope of Phase 1 (System Design), Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR System Components), and Phase 4 (LMR System Implementation), respectively, and all associated Work of the same, with the equivalent scope and cost for all Phases as JPK resulting in a cost neutral replacement; (b) exercise the Unilateral Options for all Work pertaining to Phase 1 (System Design) only for the replacement site Johnstone

Peak 2; (c) reconcile ten (10) LMR System Sites to reflect the updated LMR System Design for a cost increase in the amount of \$804,944; (d) remove five (5) Project Descriptions from the scope of Phase 1 Work for a cost decrease in the amount of \$58,370; (e) make changes necessary to reflect an administrative revisions for a cost decrease in the amount of \$32,001; (f) increasing the Maximum Contract Sum by \$714,573 (\$804,944 - \$58,370 - \$32,001) from \$285,235,817 to \$285,950,390, when taking the cost increases and decreases into consideration; and (g) make other certain changes as set forth in Amendment No. 21.

The Agreement has been previously amended in Amendment Number Twenty-Two, effective November 17, 2016, to make changes necessary to reflect (a) the reconciliation of three (3) LMR System Sites to reflect the updated LMR System Design for a cost increase in the amount of \$476,676; (b) increasing the Maximum Contract Sum by \$476,676 from \$285,950,390 to \$286,427,066, when taking the cost increase into consideration; and (c) make other certain changes as set forth in Amendment No. 22.

The Agreement has been previously amended in Amendment Number Twenty-Three, effective December 21, 2016, to make changes necessary to (a) include four (4) LMR System Sites and all Work and equipment associated with these sites into Phase 1 (System Design) to be contemplated in the LMR System for a cost increase in the amount of \$36,068; (b) exercise the respective Unilateral Options all Phase 1 (System Design) Work pertaining to the four (4) LMR System Sites; (c) purchase certain Radio Equipment to be used with Authority's User Equipment for a cost increase in the amount of \$948; (d) increase the Maximum Contract Sum by \$39,016 from \$286,427,066 to \$286,466,082, when taking the cost increases into consideration; and (d) make other certain changes as set forth in Amendment No. 23.

The Agreement has been previously amended in Amendment Number Twenty-Four effective January 25, 2017, to make changes necessary to reflect (a) the reconciliation of six (6) LMR System Sites to align with the updated LMR System Design for a cost increase in the amount of \$2,379,232; (b) increase the Maximum Contract Sum by \$2,379,232 from \$286,466,082 to \$288,845,314, when taking the cost increase into consideration; and (c) make other certain changes as set forth in Amendment No. 24.

The Agreement has been previously amended in Amendment Number Twenty-Five effective March 20, 2017, to make changes necessary to reflect (a) the reconciliation of five (5) LMR System Sites to align with the updated LMR System Design for a cost decrease in the amount of \$330,670; (b) the inclusion of three (3) LMR System Sites into the scope of Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR Components), Phase 4 (LMR System Implementation), and exercising the Unilateral Options of the same, to align with the updated LMR System Design for a cost increase in the amount of \$4,684,205 (c) increase the Maximum Contract Sum by \$4,353,535 from \$288,845,314 to \$293,198,849, when taking the cost increase and decrease into consideration; and (d) make other certain changes as set forth in Amendment No. 25.

The Agreement has been previously amended in Amendment Number Twenty-Six, effective April 13, 2017, to make changes necessary to reflect (a) the reconciliation of seven (7) LMR System Sites to align with the updated LMR System Design for a cost increase in the amount of \$2,336,048; (b) the inclusion of one (1) LMR System Site into the scope of Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR Components), Phase 4 (LMR System Implementation), and exercising the Unilateral Options of the same, to align with the updated LMR System Design for a cost increase in the amount of \$64,744 (c) increase the Maximum Contract Sum by \$2,400,792 from \$293,198,849 to \$295,599,641, when taking the cost increase into consideration; and (d) make other certain changes as set forth in Amendment No. 26.

The Agreement has been previously amended in Amendment Number Twenty-Seven, effective June 1, 2017, to make changes necessary to reflect (a) the reconciliation of two (2) LMR System Sites to align with the updated LMR System Design for a cost decrease in the amount of \$355,410 (b) the inclusion of two (2) LMR System Sites into the scope of Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR Components), Phase 4 (LMR System Implementation), and exercising the Unilateral Options of the same, to align with the updated LMR System Design for a cost increase in the amount of \$1,439,627 (c) make changes necessary to reflect an administrative reconciliation, a reconciliation related to dropped sites, and a reconciliation related to services performed in Phase 1 for a cost decrease in the amount of \$3,434,574; (d) increase the scope to include all Work necessary to implement an environmental Mitigation Monitoring and Reporting Plan into the LMR program to assess and ensure mitigation measures are met for a cost increase in the amount of \$2,912,356, (e) increase the Maximum Contract Sum by \$561,999 from \$295,599,641 to \$296,161,640 when taking the cost increases and decreases into consideration; and (f) make other certain changes as set forth in Amendment No. 27.

The Agreement has been previously amended in Amendment Number Twenty-Eight, effective August 21, 2017, to make changes necessary to reflect (a) the reconciliation of one (1) LMR System Site to align with the updated LMR System Design for a cost increase of \$868,771 (b) make changes necessary to reflect LMR Change Order Modifications for a cost increase in the amount of \$31,487; (c) increase the Maximum Contract Sum by \$900,258 from \$296,161,640 to \$297,061,898 when taking the cost increases into consideration; and (d) make other certain changes as set forth in Amendment No. 28.

The Agreement has been previously amended in Amendment Number Twenty-Nine, effective September 07, 2017, to make changes necessary to reflect (a) the inclusion of one (1) LMR System Site into the scope of Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR Components), Phase 4 (LMR System Implementation), and exercise the Unilateral Options of the same, to align with the updated LMR System Design for a cost increase in the amount of \$1,170,471 (b) make changes necessary to reflect LMR Change Order Modifications for a cost increase in the amount of \$31,922; (c) increase the Maximum Contract Sum by \$1,202,393 from \$297,061,898 to \$298,264,291 when taking the cost increases into consideration; and (d) make other certain changes as set forth in Amendment No. 29.

The Agreement has been previously amended in Amendment Number Thirty, effective November 09, 2017, to make changes necessary to reflect (a) the reconciliation of seven (7) LMR System Site to align with the updated LMR System Design for a cost decrease of \$1,664,767 (b) the inclusion of one (1) LMR System Site into the scope of Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR Components), Phase 4 (LMR System Implementation), and exercise the Unilateral Options of the same, to align with the updated LMR System Design for a cost increase in the amount of \$1,228,018 (c) make changes necessary to reflect LMR Change Order Modifications for a cost increase in the amount of \$4,195; (d) upgrade equipment for the Multiprotocol Label Switching (MPLS) Mobile Backhaul which will provide the backhaul capacity necessary for network performance reliability and functionality for a cost increase in the amount of \$2,200,000; (e) increase the Maximum Contract Sum by \$1,767,446 from \$298,264,291 to \$300,031,737 when taking the cost increases and decreases into consideration; and (f) make other certain changes as set forth in Amendment No. 30.

The Agreement has been previously amended in Amendment Number Thirty-One, effective February 28, 2018, to make changes necessary to reflect (a) certain LMR Change Order Modifications, in particular the installation of tower lighting at Mira Loma (MLM) LMR System Site, for a cost increase in the amount of \$19,573; (d) increase the Maximum Contract Sum by \$19,573 from \$300,031,737 to \$300,051,310 when taking the cost increases into consideration; and (b) make other certain changes as set forth in Amendment No. 31.

The Agreement has been previously amended in Amendment Number Thirty-Two, effective March 1, 2018, to make changes necessary to reflect (a) the reconciliation of three (3) LMR System Sites to align with the updated LMR System Design for a cost decrease in the amount of \$4,131,931; (b) a cost neutral administrative reconciliation in connection with the Narrowband Mobile Data Network (NMDN) Subsystem to align all corresponding per site NMDN costs to a single line item cost, impacting thirty-three (33) LMR System Sites; (c) decrease the Maximum Contract Sum by \$4,131,931 from \$300,051,310 to \$295,919,379 when taking the cost decrease into consideration; and (d) make other certain changes as set forth in Amendment No. 32.

The Agreement has been previously amended in Amendment Number Thirty-Three, effective May 30, 2018, to make changes necessary to reflect (a) certain LMR Change Order Modifications for a cost increase in the amount of \$17,490 (b) increase the Maximum Contract Sum by \$17,490 from \$295,919,379 to \$295,936,869 when taking the cost increase into consideration; and (c) make other certain changes as set forth in Amendment No. 33.

The Agreement has been previously amended in Amendment Number Thirty-Four, effective July 31, 2018, to make changes necessary to reflect (a) the inclusion of one (1) LMR System Site into the scope of Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR Components), Phase 4 (LMR System Implementation), and exercise the Unilateral Options of the same, to align with the updated LMR System Design for a cost increase in the amount of \$1,016,780; (b) certain LMR Change Order Modifications for a cost increase in the amount of \$90,744; (c) the

removal of certain Authority equipment, in particular an Uninterruptible Power Supply (UPS), from the Los Angeles Police Department's Valley Dispatch Center (LAPDVDC) for a cost increase in the amount of \$6,010; (d) an extension of a bridge warranty for the certain Early Deployment/Specified Equipment purchased and deployed under previously approved Amendments to bridge the warranty gap for this equipment until December 31, 2019, for a cost increase in the amount of \$430,800; (e) increase the Maximum Contract Sum by \$1,544,334 from \$295,936,869 to \$297,481,203 when taking the cost increase into consideration; and (f) make other certain changes as set forth in Amendment No. 34.

The Agreement has been previously amended in Amendment Number Thirty-Five, effective October 11, 2018, to make changes necessary to reflect (a) the reconciliation of one (1) LMR System Site Olinda (OLI) from the scope of Phase 1 (System Design), Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR System Components), and Phase 4 (LMR System Implementation), respectively, and all associated Work of the same for a cost decrease in the amount of \$701,234; (b) the inclusion of one (1) LMR System Site Winding Way (WWY) into the scope of Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR Components), Phase 4 (LMR System Implementation), and exercise the Unilateral Options of the same, to align with the updated LMR System Design for a cost increase in the amount of \$1,064,388; (c) certain LMR Change Order Modifications for a cost increase in the amount of \$13,115 (d) make changes necessary to reflect an administrative reconciliation, a reconciliation related to the removal of certain Authority equipment, in particular an Uninterruptible Power Supply (UPS), from the Los Angeles Police Department's Valley Dispatch Center (LAPDVDC) for a cost increase in the amount of \$601; (e) increase the Maximum Contract Sum by \$376,870 from \$297,481,203 to \$297,858,073 when taking the cost decrease and increase into consideration; and (f) make other certain changes as set forth in Amendment No. 35.

The Agreement has been previously amended in Amendment Number Thirty-Six, effective November 19, 2018, to make changes necessary to reflect (a) reconciliation of five (5) LMR System Sites to align with the updated LMR System Design for a cost decrease in the amount of \$535,981; (b) inclusion of one (1) LMR System Site San Pedro Hill (SPH) into the scope of Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR Components), Phase 4 (LMR System Implementation), exercising the Unilateral Options of the same, to align with the updated LMR System Design for a cost increase in the amount of \$842,471; (c) incorporate an LMR Change Order Modification for a cost increase in the amount of \$4,952 (d) increase the Maximum Contract Sum by \$311,442 from \$297,858,073 to \$298,169,515 when taking the cost decreases and increases into consideration; and (e) make other certain changes as set forth in Amendment No. 36.

The Agreement has been previously amended in Amendment Number Thirty-Seven, effective February 26, 2019, to make changes necessary to (a) incorporate certain LMR Change Order Modifications for a cost increase in the amount of \$56,337; (b) increase the Maximum Contract Sum by \$56,337 from \$298,169,515 to \$298,255,852 when taking the cost increases into consideration; and (c) make other certain changes as set forth in Amendment No. 37.

The Agreement has been previously amended in Amendment Number Thirty-Eight, effective June 11, 2019, to make changes necessary to (a) incorporate certain LMR Change Order Modifications as further described in Amendment No. 38 that results in a net cost decrease in the amount of \$47,393; (b) decrease the Maximum Contract Sum by \$47,393 from \$298,225,852 to \$298,178,459 when taking the cost increases and decreases into consideration; and (c) make other certain changes as set forth in Amendment No. 38.

The Agreement has been previously amended in Amendment Number Thirty-Nine, effective September 16, 2019, to make changes necessary to (a) reflect a reconciliation related to the Narrowband Mobile Data Network (NMDN) Subsystem resulting in a cost decrease in the amount of \$720,207, (b) incorporate certain LMR Change Order Modifications as further described in Amendment No. 39 that results in a cost increase in the amount of \$73,606; (c) decrease the Maximum Contract Sum by \$646,601 from \$298,178,459 to \$297,531,858 when taking the cost increase and decrease into consideration; and (d) make other certain changes as set forth in Amendment No. 39.

The Agreement has been previously amended in Amendment Number Forty, effective September 16, 2019, to make changes necessary to (a) reflect a reconciliation to remove two (2) LMR System Sites, Lower Encinal Pump Station (LEPS) and Winding Way (WWY), from the scope of Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR System Components), and Phase 4 (LMR System Implementation) and reconcile the Narrowband Mobile Data Network (NMDN) Subsystem to align with the updated LMR System Design for a net cost decrease in the amount of \$2,053,456; (b) revise Exhibit B (LMR System Specification) to include the scope for certain Work related to Channel 15 and 16 Interference Mitigation resulting in a cost increase in the amount of \$803,207; (c) incorporate certain LMR Change Order Modifications as further described in Amendment No. 40 that results in a cost decrease in the amount of \$10,920; (d) decrease the Maximum Contract Sum by \$1,261,169 from \$297,531,858 to \$296,270,689 when taking the cost increases and decreases into consideration; and (e) make other certain changes as set forth in Amendment No. 40.

The Agreement has been previously amended in Amendment Number Forty-One, effective October 17, 2019, to make changes necessary to (a) incorporate certain LMR Change Order Modifications as further described in Amendment No. 41 that results in a cost increase in the amount of \$255,975; (b) increase the Maximum Contract Sum by \$255,975 from \$296,270,689 to \$296,526,664 when taking the cost increase into consideration; and (c) make other certain changes as set forth in Amendment No. 41.

The Agreement has been previously amended in Amendment Number Forty-Two, effective February 20, 2020, to make changes necessary to (a) reflect a modification to the scope of the Acceptance Testing Plan (ATP) for a cost decrease in the amount of \$6,512,264; (b) in consideration of the modified ATP scope; (c) reduce certain Pre-Installation Acceptance Testing for a cost decrease in the amount of \$245,663; (d) extend the Bridge Warranty certain Early Deployment/Specified Equipment purchased and deployed under previously approved Amendments to bridge the warranty gap for this equipment until December 31, 2020, for a cost increase in the

amount of \$312,897; (e) revise Exhibit C.16 (LMR Mitigation Monitoring and Reporting Plan [MMRP]) to reflect collective amounts for LMR Monitoring, Surveys, and Reporting Tasks and LMR Contingency Tasks, which is cost neutral; (f) decrease the Maximum Contract Sum by \$6,445,029 from \$296,526,664 to \$290,081,635 when taking aforementioned actions and costs into consideration; and (g) make other certain changes as set forth in Amendment No. 42.

The Agreement has been previously amended in Amendment Number Forty-Three, effective April 23, 2020, to make changes necessary to (a) reflect a reconciliation of certain equipment which results in a cost decrease in the amount of \$50,313 (b) incorporate certain LMR Change Order Modifications as further described in Amendment No. 43 that results in a cost increase in the amount of \$185,344; (c) increase the Maximum Contract Sum by \$135,031 from \$290,081,635 to \$290,216,666 when taking aforementioned actions and costs into consideration; and (d) make other certain changes as set forth in Amendment No. 43.

The Agreement has been previously amended in Amendment Number Forty-Four, effective April 23, 2020, to make changes necessary to (a) reflect a reconciliation related to certain LMR Change Order Modifications as further described in Amendment No. 44 which results in a cost increase in the amount of \$2,609 (b) increase the Maximum Contract Sum by \$2,609 from \$290,216,666 to \$290,219,275 when taking aforementioned actions and costs into consideration; and (c) make other certain changes as set forth in Amendment No. 44.

The Agreement has been previously amended in Amendment Number Forty-Five, effective April 23, 2020, to make changes necessary to (a) incorporate certain LMR Change Order Modifications as further described in Amendment No. 45 which results in a cost increase in the amount of \$39,050 (b) increase the Maximum Contract Sum by \$39,050 from \$290,219,275 to \$290,258,325 when taking aforementioned actions and costs into consideration; and (c) make other certain changes as set forth in Amendment No. 45.

The Agreement has been previously amended in Amendment Number Forty-Six, effective May 11, 2020, to make changes necessary to (a) incorporate certain LMR Change Order Modifications as further described in Amendment No. 46 which results in a cost increase in the amount of \$375,728 (b) increase the Maximum Contract Sum by \$375,728 from \$290,258,325 to \$290,634,053 when taking aforementioned actions and costs into consideration; and (c) make other certain changes as set forth in Amendment No. 46.

The Agreement has been previously amended in Amendment Number Forty-Seven, effective June 16, 2020, to make changes necessary to (a) reflect a reconciliation of certain equipment which results in a cost decrease in the amount of \$3,130,664; (b) incorporate certain LMR Change Order Modifications as further described in Amendment No. 47 which results in a cost increase in the amount of \$634,535; (c) decrease the Maximum Contract Sum by \$2,496,129 from \$290,634,053 to \$288,137,924 when taking aforementioned actions and costs into consideration; and (d) make other certain changes as set forth in Amendment No. 47.

The Agreement has been previously amended in Amendment Number Forty-Eight, effective August 17, 2020, to make changes necessary to (a) incorporate certain LMR Change Order Modifications as further described in Amendment No. 48 which results in a cost increase in the amount of \$10,159; (b) increase the Maximum Contract Sum by \$10,159 from \$288,137,924 to \$288,148,083; and (c) make other certain changes as set forth in Amendment No. 48.

The Agreement has been previously amended in Amendment Number Forty-Nine, effective October 2, 2020, to make changes necessary to (a) incorporate certain LMR Change Order Modifications as further described in Amendment No. 49, which results in a cost increase in the amount of \$370,007; (b) increase the Maximum Contract Sum by \$370,007 from \$288,148,083 to \$288,518,090; and (c) make other certain changes as set forth in Amendment No. 49.

The Agreement has been previously amended in Amendment Number Fifty, effective November 24, 2020, to make changes necessary (a) reflect a reconciliation to replace one (1) LMR System Site Sunset Ridge (SUN) with the East Sunset Ridge (ESR) site into the scope of Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR System Components), and Phase 4 (LMR System Implementation), all associated Work, and exercising the Unilateral Options of the same, for a net cost increase in the amount of \$1,293,256; (b) extend the Bridge Warranty for certain Early Deployment/Specified Equipment purchased and deployed under previously approved Amendments to bridge the warranty gap for this equipment until December 31, 2021, for a cost increase in the amount of \$393,906; (c) incorporate certain LMR Change Order Modifications as further described in Amendment No. 50, which results in a cost increase in the amount of \$375,108; (d) increase the Maximum Contract Sum by \$2,062,270 from \$288,518,090 to \$290,580,360; and (e) make other certain changes as set forth in Amendment No. 50.

The Agreement has been previously amended in Amendment Number Fifty-One, effective January 14, 2021, to make changes necessary to (a) incorporate certain LMR Change Order Modifications as further described in Amendment No. 51, which result in a cost increase in the amount of \$23,977; (b) increase the Maximum Contract Sum by \$23,977 from \$290,580,360 to \$290,604,337; and (c) make other certain changes as set forth in Amendment No. 51.

The Agreement has been previously amended in Amendment Number Fifty-Two, effective January 22, 2021, to make changes necessary to (a) reconcile the Agreement to reflect a reduction in Phase 2 (Site Construction and Site Modification) for a cost decrease in the amount of \$34,203; (b) incorporate certain LMR Change Order Modifications as further described in Amendment No. 52, pursuant to Exhibit B.1, Sections 2.1.10 and 2.2.7.3 of the Agreement, which result in a cost increase not to exceed \$34,359; (c) increase the Maximum Contract Sum by a not to exceed amount of \$156 from \$290,604,337 to \$290,604,493 when taking the actions contemplated in Amendment No. 52 into consideration; and (d) make other certain changes as set forth in Amendment No. 52.

The Agreement has been previously amended in Amendment Number Fifty-Three, effective February 11, 2021, to make changes necessary to (a) incorporate certain LMR Change Order Modifications as further described in Amendment No. 53 for a cost increase in an amount not to exceed \$342,460; (b) increase the Maximum Contract Sum by an amount not to exceed \$342,460 from \$290,604,493 to \$290,946,953 when taking the actions contemplated in Amendment No. 53 into consideration; and (c) make other certain changes as set forth in Amendment No. 53.

The Agreement has been previously amended in Amendment Number Fifty-Four, effective February 18, 2021, to make changes necessary to (a) reflect a reconciliation related to the Leased Fiber Link between FCCF and PLM for a cost decrease in the amount of \$12,360; (b) incorporate certain LMR Change Order Modifications as further described in Amendment No. 54 for a net cost increase in the amount of \$138,707; (c) increase the Maximum Contract Sum by \$126,347 from \$290,946,953 to \$291,073,300 when taking the actions contemplated in Amendment No. 54 into consideration; and (d) make other certain changes as set forth in Amendment No. 54.

The Agreement has been previously amended in Amendment Number Fifty-Five, effective February 18, 2021, to make changes necessary to (a) incorporate certain LMR Change Order Modifications related to the Outdoor Power System and Equipment at Topanga Peak (TOP) for a cost increase in an amount of \$196,126; (b) increase the Maximum Contract Sum by an amount of \$196,126 from \$291,073,300 to \$291,269,426 when taking the actions contemplated in Amendment No. 55 into consideration; and (c) make other certain changes as set forth in Amendment No. 55.

The Agreement has been previously amended in Amendment Number Fifty-Six, effective March 5, 2021, to make changes necessary to (a) reflect a reconciliation to remove five (5) LMR System Sites from the scope of Phase 1 (System Design), Phase 2 (Site Construction and Site Modification), Phase 3 (Supply LMR System Components), and Phase 4 (LMR System Implementation), respectively, and all associated Work of the same, for a cost decrease in the amount of \$3,645,399; (b) incorporate certain LMR Change Order Modifications related to the Biota Reports Equipment at Topanga Peak (TOP) for a cost increase in an amount of \$13,972; (c) decrease the Maximum Contract Sum by an amount of \$3,631,427 from \$291,269,426 to \$287,637,999 when taking the actions contemplated in Amendment No. 56 into consideration; and (d) make other certain changes as set forth in Amendment No. 56.

The Agreement has been previously amended in Amendment Number Fifty-Seven, effective March 11, 2021, to (a) incorporate a LMR Change Order Modification related to the Removal of a Subgrade Concrete Structure at Castro Peak (CPK) for a cost increase in an amount of \$8,566; (c) increase the Maximum Contract Sum by an amount of \$8,566 from \$287,637,999 to \$287,646,565 when taking the action contemplated in Amendment No. 57 into consideration; and (d) make other certain changes as set forth in Amendment No. 57.

The Agreement has been previously amended in Amendment Number Fifty-Eight, effective April 2, 2021, to (a) reflect a reconciliation of a modification to the scope of

Phase 2 (Site Construction and Site Modification) for one (1) LMR System Site Universal Studios (UNIV) for a cost decrease in the amount of \$57,167; (b) incorporate a LMR Change Order Modification for the UNIV site for a cost increase in an amount of \$61,668; (c) increase the Maximum Contract Sum by \$4,502 from \$287,646,565 to \$287,651,067 when taking the actions contemplated in Amendment No. 58 into consideration; and (c) make other certain changes as set forth in Amendment No. 58.

The Agreement has been previously amended in Amendment Number Fifty-Nine, effective May 14, 2021, to (a) reflect a reconciliation to remove a LMR Change Order Modification for the MTL2 site related to road access for a cost decrease in an amount of \$260,007; (b) incorporate certain LMR Change Order Modifications as further described in Amendment No. 59 for a net cost increase in the amount of \$16,130; (c) decrease the Maximum Contract Sum by \$243,877 from \$287,651,067 to \$287,407,190 when taking the actions contemplated in Amendment No. 59 into consideration; and (d) make other certain changes as set forth in Amendment No. 59.

The Agreement has been previously amended unilaterally in Amendment Number Sixty – Unilateral Amendment No. 1, issued May 18, 2021, to make changes necessary to (a) incorporate change orders for the DPK, FRP, MIR and MTL2 sites regarding utility power work and the removal of an existing tower as further described in Unilateral Amendment No. 1 for a not to exceed cost increase in the amount of \$39,866 to the Maximum Contract Sum; (b) increase the Maximum Contract Sum by \$39,866 from \$287,407,190 to \$287,447,056 for the Work contemplated in Unilateral Amendment No. 1; and (c) make other certain changes as set forth in Unilateral Amendment No. 1.

The Agreement has been previously amended unilaterally in Amendment Number Sixty-One – Unilateral Amendment No. 2, issued June 29, 2021, (a) incorporate a change order for the RPVT site for the removal of an extensive amount of concrete debris as further described in Unilateral Amendment No. 2 for a not to exceed cost increase in the amount of \$257,862 to the Maximum Contract Sum; (b) increase the Maximum Contract Sum by \$257,862 from \$287,447,056 to \$287,704,918 for the Work contemplated in Unilateral Amendment No. 2; and (c) make other certain changes as set forth in Unilateral Amendment No. 2.

The Agreement has been previously amended unilaterally in Amendment Number Sixty-Two – Unilateral Amendment No. 3, issued July 13, 2021, (a) incorporate a change order for the East Sunset Ridge (ESR) site to condition and blade the access road as further described in Unilateral Amendment No. 3 for a not to exceed cost increase in the amount of \$14,205 to the Maximum Contract Sum; (b) increase the Maximum Contract Sum by \$14,205 from \$287,704,918 to \$287,719,123 for the Work contemplated in Unilateral Amendment No. 3; and (c) make other certain changes as set forth in Unilateral Amendment No. 3.

The Agreement has been previously amended in Amendment Number Sixty-Three, issued July 20, 2021, to (a) incorporate certain LMR Change Order Modifications as further described in Amendment No. 63 for a cost increase in the amount of \$10,788; (b) increase the Maximum Contract Sum by \$10,788 from \$287,719,123 to

\$287,729,911, when taking the actions contemplated in Amendment No. 63 into consideration; and (d) make other certain changes as set forth in Amendment No. 63.

The Agreement has been previously amended in Amendment Number Sixty-Four, issued July 30, 2021, to (a) incorporate a change order for the Tower Peak (TWR) site related to a Survey for SCE Conveyance as further described in Amendment No. 64 for a cost increase in the amount of \$8,106; (b) increase the Maximum Contract Sum by \$8,106 from \$287,729,911 to \$287,738,017, when taking the actions contemplated in Amendment No. 64 into consideration; and (c) make other certain changes as set forth in Amendment No. 64.

The Agreement has been previously amended unilaterally in Amendment Number Sixty-Five – Unilateral Amendment Number Four, issued August 12, 2021, to (a) reconcile Phase 2 Work for the San Pedro Hill (SPH) site reflected in a Change Order Modification as further described in Unilateral Amendment No. 4 for a not to exceed cost increase in the amount of \$945,937; (b) increase the Maximum Contract Sum by \$945,937 from \$287,738,017 to \$288,683,954, for the Work contemplated in Unilateral Amendment No. 4; and (c) make other certain changes as set forth in Unilateral Amendment No. 4.

The Agreement has been previously amended unilaterally in Amendment Number Sixty-Six – Unilateral Amendment Number Five, issued August 19, 2021, to (a) incorporate a certain LMR change order for the Magic Mountain Link (MML) site related to additional power utility work as further described in Unilateral Amendment No. 5 for a cost increase in the amount of \$104,344; (b) increase the Maximum Contract Sum by \$104,344 from \$288,683,954 to \$288,788,298, for the Work contemplated in Unilateral Amendment No. 5; and (c) make other certain changes as set forth in Unilateral Amendment No. 5.

The Agreement has been previously amended unilaterally in Amendment Number Sixty-Seven – Unilateral Amendment Number Six, issued, August 19, 2021, to (a) incorporate a certain LMR change order for the Black Jack Peak (BJM) site related to rock coring for caissons which includes additional tower foundation drilling as further described in Unilateral Amendment No. 6 for a cost increase in the amount of \$60,220; (b) increase the Maximum Contract Sum by \$60,220 from \$288,788,298 to \$288,848,518, for the Work contemplated in Unilateral Amendment No. 6; and (c) make other certain changes as set forth in Unilateral Amendment No. 6.

The Agreement has been previously amended unilaterally in Amendment Number Sixty-Eight – Unilateral Amendment Number Seven, issued, August 19, 2021, to (a) incorporate a certain LMR change order for the Castro Peak (CPK) site related to rock coring for caissons which includes additional tower foundation drilling as further described in Unilateral Amendment No. 7 for a cost increase in the amount of \$78,061; (b) increase the Maximum Contract Sum by \$78,061 from \$288,848,518 to \$288,926,579, for the Work contemplated in Unilateral Amendment No. 7; and (c) make other certain changes as set forth in Unilateral Amendment No. 7.

The Agreement has been previously amended unilaterally in Amendment Number Sixty-Nine – Unilateral Amendment Number Eight, issued, August 19, 2021, to (a)

incorporate a certain LMR change order for the Dakin Peak (DPK) site related to rock coring for caissons which includes additional tower foundation drilling as further described in Unilateral Amendment No. 8 for a cost increase in the amount of \$66,682; (b) increase the Maximum Contract Sum by \$66,682 from \$288,926,579 to \$288,993,261, for the Work contemplated in Unilateral Amendment No. 8; and (c) make other certain changes as set forth in Unilateral Amendment No. 8.

The Agreement has been previously amended unilaterally in Amendment Number Seventy – Unilateral Amendment Number Nine, issued, August 19, 2021, to (a) incorporate a certain LMR change order for the Green Mountain (GRM) site related to rock coring for caissons which includes additional tower foundation drilling as further described in Unilateral Amendment No. 9 for a cost increase in the amount of \$31,320; (b) increase the Maximum Contract Sum by \$31,320 from \$288,993,261 to \$289,024,581, for the Work contemplated in Unilateral Amendment No. 9; and (c) make other certain changes as set forth in Unilateral Amendment No. 9.

The Agreement has been previously amended unilaterally in Amendment Number Seventy-One – Unilateral Amendment Number Ten, issued, August 19, 2021, to (a) incorporate a certain LMR change order for the Los Angeles County Fire Station 072 (LACF072) site related to rock coring for caissons which includes additional tower foundation drilling as further described in Unilateral Amendment No. 10 for a cost increase in the amount of \$3,367; (b) increase the Maximum Contract Sum by \$3,367 from \$289,024,581 to \$289,027,948, for the Work contemplated in Unilateral Amendment No. 10; and (c) make other certain changes as set forth in Unilateral Amendment No. 10.

The Agreement has been previously amended unilaterally in Amendment Number Seventy-Two – Unilateral Amendment Number Eleven, issued, August 19, 2021, to (a) incorporate a certain LMR change order for the Rancho Palos Verdes (RPVT) site related to rock coring for caissons which includes additional tower foundation drilling as further described in Unilateral Amendment No. 11 for a cost increase in the amount of \$8,044; (b) increase the Maximum Contract Sum by \$8,044 from \$289,027,948 to \$289,035,992, for the Work contemplated in Unilateral Amendment No. 11; and (c) make other certain changes as set forth in Unilateral Amendment No. 11.

The Agreement has been previously amended unilaterally in Amendment Number Seventy-Three – Unilateral Amendment Number Twelve, issued, August 19, 2021, to (a) incorporate a certain LMR change order for the Sand Pedro Hill (SPH) site related to rock coring for caissons which includes additional tower foundation drilling as further described in Unilateral Amendment No. 12 for a cost increase in the amount of \$7,761; (b) increase the Maximum Contract Sum by \$7,761 from \$289,035,992 to \$289,043,753, for the Work contemplated in Unilateral Amendment No. 12; and (c) make other certain changes as set forth in Unilateral Amendment No. 12.

The Agreement has been previously amended unilaterally in Amendment Number Seventy-Four – Unilateral Amendment Number Thirteen, issued, August 19, 2021, to (a) incorporate a certain LMR change order for the Tower Peak (TWR) site related to rock coring for caissons which includes additional tower foundation drilling as further described

in Unilateral Amendment No. 13 for a cost increase in the amount of \$54,558; (b) increase the Maximum Contract Sum by \$54,558 \$289,043,753 to \$289,098,311, for the Work contemplated in Unilateral Amendment No. 13; and (c) make other certain changes as set forth in Unilateral Amendment No. 13.

This Agreement has been previously amended unilaterally in Amendment Number Seventy-Five – Unilateral Amendment No. 14, issued September 3, 2021, to (a) incorporate a certain LMR change order for the Rancho Palos Verdes Tee Course (RPVT) site related to utility power work as further described in Unilateral Amendment No. 14 for a cost increase in the amount of \$286,577; (b) increase the Maximum Contract Sum by \$286,577 from \$289,098,311 to \$289,384,888, for the Work contemplated in Unilateral Amendment No. 14; and (c) make other certain changes as set forth in Unilateral Amendment No. 14.

This Agreement has been previously amended unilaterally in Amendment Number Seventy-Six – Unilateral Amendment No. 15, issued September 3, 2021, to (a) incorporate a certain LMR change order for the Topanga Peak (TOP Relay) site related to zoning application as further described in Unilateral Amendment No. 15 for a cost increase in the amount of \$24,740; (b) increase the Maximum Contract Sum by \$24,740 from \$289,384,888 to \$289,409,628, for the Work contemplated in Unilateral Amendment No. 15; and (c) make other certain changes as set forth in Unilateral Amendment No. 15.

This Agreement has been previously amended in Amendment Number Seventy-Seven, issued September 17, 2021, to (a) incorporate certain LMR change orders related to a power meter payment at the Universal Studios (UNIV) site as well as provisioning and installing bollards at the Frost Peak (FRP) site as further described in Amendment No. 77 for a cost increase in the amount of \$16,130; (b) increase the Maximum Contract Sum by \$16,130 from \$289,409,628 to \$289,425,758, when taking the actions contemplated in Amendment No. 77 into consideration; and (c) make other certain changes as set forth in Amendment No. 77.

The Agreement has been previously amended unilaterally in Amendment Number Seventy-Eight – Unilateral Amendment No. 16, issued September 24, 2021, to (a) incorporate a certain LMR change order for the Burnt Peak 1 (BUR1) site related to utility power work as further described in Unilateral Amendment No. 16 for a cost increase in the amount of \$7,300; (b) increase the Maximum Contract Sum by \$7,300 from \$289,425,758 to \$289,433,058 for the Work contemplated in Unilateral Amendment No. 16; and (c) make other certain changes as set forth in Unilateral Amendment No. 16.

The Agreement has been previously amended unilaterally in Amendment Number Seventy-Nine – Unilateral Amendment No. 17, issued September 29, 2021, to (a) incorporate a certain LMR change order for the San Pedro Hill (SPH) site related to utility power work as further described in Unilateral Amendment No. 17 for a cost increase in the amount of \$41,045; (b) increase the Maximum Contract Sum by \$41,045 from \$289,433,058 to \$289,474,103 for the Work contemplated in Unilateral Amendment No. 17; and (c) make other certain changes as set forth in Unilateral Amendment No. 17.

The Agreement has been previously amended unilaterally in Amendment Number Eighty – Unilateral Amendment No. 18, issued October 4, 2021, to (a) incorporate a certain LMR change order for the Burnt Peak 1 (BUR1) site related to rock coring for caissons which additional tower foundation drilling as further described in Unilateral Amendment No. 18 for a cost increase in the amount of \$18,960; (b) make changes necessary to reflect a reconciliation related to utility power work at Burnt Peak 1 (BUR1) site for a cost decrease in the amount of \$7,300; (c) increase the Maximum Contract Sum by \$11,660 from \$289,474,103 to \$289,485,763 when taking the actions contemplated in Unilateral Amendment No. 18 into consideration; and (c) make other certain changes as set forth in Unilateral Amendment No. 18.

The Agreement has been previously amended in Amendment Number Eighty-One, issued October 8, 2021 to (a) reflect the removal of one (1) LMR System Site, Saddle Peak (SPN) from the scope of Phase 4 (LMR System Implementation) only for a cost reduction in the amount of \$99,371; (b) reflect the inclusion of one (1) LMR System Site, MCI, inclusive of the line items provided in Attachment A to Amendment No. 81, into the scope of Phase 4 (LMR System Implementation) only for an increase in the amount of \$228,900; (c) exercise the Unilateral Options for all Work pertaining to Phase 4 (LMR System Implementation) for one (1) LMR System Site, MCI; (d) increase the Maximum Contract Sum by \$129,529 from \$289,485,763 to \$289,615,292, when taking the actions contemplated in Amendment No. 81 into consideration; and (e) make other certain changes as set forth in Amendment No. 81.

The Agreement has been previously amended in Amendment Number Eighty-Two, issued October 8, 2021, to (a) revise payments to align with Provisional Subsystem Acceptance; (b) preserve the parties' positions with respect the IMS reflecting an October 2023 completion date; and (c) make other certain changes as set forth in Amendment No. 82.

The Agreement has been previously amended in Amendment Number Eighty-Three, issued November 5, 2021, to (a) incorporate a LMR Change Order Modification related to the Antenna Changes necessitated by FCC Requirements at Burnt Peak 1 (BUR1) for a cost increase in an amount of \$17,412; (b) increase the Maximum Contract Sum by \$17,412 from \$289,615,292 to \$289,632,704; and (c) make other certain changes as set forth in Amendment No. 83.

The Agreement has been previously amended unilaterally in Amendment Number Eighty-Four – Unilateral Amendment No. 19, issued November 5, 2021, to (a) incorporate a certain LMR change order for the various sites related to field implementation of USFS VIAMM requirements as further described in this Unilateral Amendment No. 19 for a cost increase in the amount of \$168,928; (b) increase the Maximum Contract Sum by \$168,928 from \$289,632,704 to \$289,801,632; and (c) make other certain changes as set forth in Unilateral Amendment No. 19.

The Agreement has been previously amended in Amendment Number Eighty-Five, issued December 23, 2021, to make changes necessary to reflect an overall reconciliation of the scope of the Agreement and Exhibit C (Schedule of Payments) as follows: (a) reflect

a reduction of certain scope of Phase 1 (System Design) work for a cost decrease in an amount of \$529,133; (b) reflect a reduction of certain scope of Phase 2 (Site Construction and Site Modification) work for a cost decrease in an amount of \$495,754, and reflect discounts from Phase 2 (Site Construction and Site Modifications) within C.15 in the amount of \$180,346; (c) reflect a reduction of certain testing contemplated in the scope of Phase 4 (LMR System Implementation) for a cost decrease in the amount of \$636,439, and reflect the reduction of certain Phase 4 (LMR System Implementation) Work for the TOP (Relay) site in the amount of \$77,558, and lastly, reflect the inclusion of certain Phase 4 (LMR System Implementation) Work for the MCI site for a cost increase in the amount of \$146,334, all actions resulting in a net cost decrease to Phase 4 (LMR System Implementation) in an amount of \$567,300; (d) reflect the removal of certain Additive Alternates, in particular, Bounded Area Coverage, Mandatory Building Coverage, Metrorail Coverage, and LMR System Maintenance for Additive Alternates, respectively, for a cost decrease in an amount of \$73,350,438; (e) reflect a reconciliation of certain LMR Change Orders resulting in a cost decrease in an amount of \$10,497; (f) decrease the Maximum Contract Sum by \$75,133,830 from \$289,801,632 to \$214,667,802 and (g) make other certain changes as set forth in Amendment No. 85.

The Agreement has been previously amended in Amendment Number Eighty-Six, issued January 12, 2022, to (a) incorporate certain LMR Change Order Modifications as further described in Amendment No. 86 for a cost increase in the amount of \$14,386; (b) increase the Maximum Contract Sum by \$14,386 from \$214,667,802 to \$214,682,188; and (c) make other certain changes as set forth in Amendment No. 86.

The Agreement has been previously amended unilaterally in Amendment Number Eighty-Seven – Unilateral Amendment No. 20, issued January 28, 2022, to (a) incorporate an Change Order to supply and install 40-feet of waveguide bridge at the Rolling Hills Transmit (RHT) site as further described in Unilateral Amendment No. 20 for a cost increase in the amount of \$5,266; (b) increase the Maximum Contract Sum by \$5,266 from \$214,682,188 to \$214,687,454; and (c) make other certain changes as set forth in Unilateral Amendment No. 20.

The Agreement has been previously amended in Amendment Number Eighty-Eight, issued February 4, 2022, to (a) incorporate four (4) LMR Change Order Modifications as further described in Amendment No. 88 for a cost increase in the amount of \$20,254; (b) increase the Maximum Contract Sum by \$20,254 from \$214,687,454 to \$214,707,708; and (c) make other certain changes as set forth in Amendment No. 88.

The Agreement has been previously amended unilaterally in Amendment Number Eighty-Nine – Unilateral Amendment No. 21, issued February 15, 2022, to (a) incorporate an LMR change order impacting three (3) sites (JPK2, LPC, and MML) related to field implementation of USFS VIAMM requirements as further described in Unilateral Amendment No. 21 for a cost increase in the amount of \$22,297; (b) increase the Maximum Contract Sum by \$22,297 from \$214,707,708 to \$214,730,005; and (c) make other certain changes as set forth in Unilateral Amendment No. 21.

The Agreement has been previously amended in Amendment Number Ninety, issued March 10, 2022, to (a) incorporate a Change Order related to a fire suppression system at the Universal Studios (UNIV) site as further described in this Amendment No. 90 for a cost increase in the amount of \$60,717; (b) include SUS/RSUS for Dispatch Sites, Master Sites and DSR Site until June 30, 2022 for a cost increase in the amount of \$28,587; (c) include an Asset Management license renewal until December 31, 2022 for a cost increase in the amount of \$65,364; (d) include repair and restoration services at LMR System Sites as needed on a Time and Material basis for a not-to-exceed amount of \$80,000; (e) increase the Maximum Contract Sum by \$234,668 from \$214,730,005 to \$214,964,673; and (f) make other certain changes as set forth in Amendment No. 90.

The Agreement has been previously amended in Amendment Number Ninety-One to (a) incorporate a cost neutral change order to remove equipment for LARTCS and ACVRS subsystems at forty-six (46) sites and install equipment at seven (7) sites; (b) incorporate a change order to reflect equipment delivery and data analysis for an interference investigation at Oat Mountain Nike (ONK), Signal Hill (SGH), and Criminal Court Building (CCT) for a cost increase of \$14,806; (c) reflect a reconciliation of a change order related to soil removal at the Rio Hondo (RIH) site resulting in a cost decrease in an amount of \$41,676; (d) decrease the Maximum Contract Sum by \$26,870 from \$214,964,673 to \$214,937,803 when taking the cost increase and decrease into consideration, and (e) make other certain changes as set forth in Amendment No. 91.

The Authority and Contractor desire to further amend the Agreement to make changes necessary to (a) adopt a new Project Schedule; (b) breakout the payment for DTVRS Subsystem Coverage Testing for 17 sites/cells; (c) reflect a reduction in the scope of certain generator related work at the BUR1 and GRM sites for a cost decrease in the amount of \$24,014; (d) incorporate two (2) LMR Change Orders as further described in this Amendment No. 92 for a cost increase in the amount of \$341,759; (e) increase the Maximum Contract Sum by \$317,745 from \$214,937,803 to \$215,255,548 when taking the cost increase and decrease into consideration, and (f) make other certain changes as set forth in Amendment No. 92.

NOW THEREFORE, in consideration of the foregoing recitals, all of which are incorporated as part of this Amendment No. 92, and for other valuable consideration, the receipt and sufficiency of which are acknowledged, Authority and Contractor hereby agree as follows:

1. Capitalized Terms; Section References. Capitalized terms used herein without definition (including in the recitals hereto), have the meanings given to such terms in the Agreement. Unless otherwise noted, section references in this Amendment No. 92 refer to sections of the Agreement, as amended by this Amendment No. 92.
2. Purpose of this Amendment No. 92. Baseline Project Schedule DD14 September 2021 approved through the Work Acceptance Certificate ("WAC") process in Amendment No. 82 has been re-planned. The Parties therefore desire to execute

a WAC for a re-planned Baseline Project Schedule for the management of the remaining Work to be performed on the LA-RICS Project without waiving or releasing any of their respective rights, claims, and remedies, or their respective defenses as specifically described in paragraph 4.1 of this Amendment No. 92.

3. LMR Change Order Modifications. The parties agree and acknowledge the Contractor will perform the Work contemplated in COR No. MSI-7100 and COR No. MSI-7099, which is included herein by this reference, pursuant to Exhibit C.17 (LMR Change Order Modifications) and in accordance with this Section 2, in exchange for the amounts set forth in Exhibit C.17 (LMR Change Order Modifications) of Exhibit C (Schedule of Payments).

Item No.	Site ID	Site Name	COR No.	Description	Amount
1.	SGH/SPH	Signal Hill/ San Pedro Hill	MSI-7100	ACVRS TRO5 Subsystem Addition	\$337,635
2.	FCCF	Los Angeles County Fire Command	MSI-7099	Fire Logging Recorder	\$4,124
TOTAL AMOUNT:					\$341,759

4. No Waiver or Release of Rights, Claims, Remedies or Defenses

4.1 Notwithstanding any other provision of the Agreement, as amended to date, including, but not limited to, Section 2.3.10.1 of the Agreement, nothing in this Amendment No. 92 or in the executed version of the Work Acceptance Certificate attached hereto as Attachment A ("May 2022 WAC") constitutes, or shall be construed to constitute, an accord and satisfaction, or settlement, or waiver, or relinquishment, of any claims by Contractor against the Authority, or any rights or remedies of Contractor against the Authority, including, but not limited to, any claims, rights, defenses or remedies with respect to an increase in the Contract Sum, or any other additional compensation on account of any delays to the progress of the Work, or on account of any claimed extra work, changed work, Agreement Time, or extended warranty under the Agreement, and nothing in this Amendment No. 92 shall preclude, or be construed to preclude, any claims by Contractor against the Authority for an increase in the Contract Sum, dispute of liquidated damages, extension of Agreement Time, or any other additional compensation in connection with the Work, or any equitable adjustment to the Phase 1 Completion Date, Phase 2 Completion Date, Phase 3 Completion Date, and/or Phase 4 Completion date in accordance with the terms of this Amendment No. 92 or any other provision of the Agreement. Contractor expressly reserves, and does not waive, any and all claims, rights, defenses, and remedies it may have against the Authority, whether under the Agreement, at law, or in equity, with respect to an increase in the Contract Sum, extension in Agreement Time, and/or any other additional compensation, on account of any delay(s) to the progress of the Work under

the Agreement, and/or any changed work and/or extra work and/or extended warranty under the Agreement, including, but not limited to, with respect to an increase in the Contract Sum and/or other additional compensation to compensate Contractor for additional costs and expenses incurred in connection with the facts and circumstances which gave rise the extensions of the Phase 1 Completion Date, Phase 2 Completion Date, Phase 3 Completion Date, and Phase 4 Completion Date set forth herein. For the purposes of clarity, Contractor maintains its position that it can seek any claims under the Agreement and that nothing has expired or been waived by operation of law or pursuant to the terms of the Agreement. The Authority disagrees, and maintains its right to assert that it has expired or been waived.

- 4.2 Notwithstanding any other provision of the Agreement, as amended to date, nothing in this Amendment No. 92 or in the executed version of the May 2022 WAC constitutes, or shall be construed to constitute, an accord and satisfaction, or settlement, or waiver, or relinquishment, of any claims by Authority against the Contractor, or any rights, defenses, or remedies of Authority against the Contractor, including, but not limited to, for any claims by the Authority for liquidated damages for late completion happening before and without regard to the September 2021 WAC (including the \$10M assessed by the Authority on March 11, 2021) even though Contractor has extended the completion dates of milestones and scheduled activities in the current Project Schedule, or any claims by the Authority that the Contractor is not entitled to an increase in the Contract Sum or additional compensation on account of delays, or on account of changed work or extra work. The Authority expressly reserves, and does not waive, any and all claims, rights, defenses, and remedies it may have against the Contractor, whether under the Agreement, at law, or in equity, including, but not limited to, with respect to liquidated damages for late completion of Work happening before and without regard to the May 2022 WAC (including the \$10M assessed by the Authority on March 11, 2021) even though Contractor has extended the completion dates of milestones and scheduled activities in the current Project Schedule, and/or with respect to any claims that the Contractor is not entitled to an increase in the Contract Sum or other additional compensation on account of delays to the progress of the Work, or for extra work and/or changed work. For the purposes of clarity, Contractor maintains its position that it can seek any claims under the Agreement and that nothing has expired or been waived by operation or law or pursuant to the terms of the Agreement. The Authority disagrees, and maintains its right to assert that such claims have expired or been waived.

5. Amendments to the Agreement.

- 5.1 Notwithstanding any other provision of the Agreement or of any other Amendment thereto, the Authority and Contractor agree to adopt a re-

planned Baseline Project Schedule for the remaining Work for the LA-RICS LMR project. The detailed data file for this new Baseline Project Schedule was submitted by Contractor on May 18, 2022, and is entitled "LMR LA-RICS IMS Monthly_DD_10May2022v6. For Information Only. Not contractually binding until approved through the WAC process.", and is accepted by the Authority by the execution of the Work Acceptance Certificate (WAC), attached hereto as Attachment A (the May 2022 WAC). A printout of this re-planned Baseline Project Schedule is attached hereto as Attachment B to this Amendment No. 92. The re-planned Baseline Project Schedule sets new Milestone dates for project activities, which include, but are not limited to, the following:

- (i) the Agreement Time with respect to the new Milestone date for Contractor to achieve completion of the remaining Phase 1 radio design Work as set forth in Section 4.1.2.1(a)(i) of the Agreement ("Phase 1 Completion Date") is changed to June 1, 2022 (the "Phase 1 Completion Date"), subject to adjustment as provided in the Agreement and/or in this Amendment No. 92.
- (ii) the Agreement Time with respect to the new Milestone date for Contractor to achieve completion of the remaining Phase 2 Work under the Agreement, as such Phase 2 Work is set forth in Section 4.1.2.1.(a)(ii) of the Agreement, is changed to September 12, 2022 (the "Phase 2 Completion Date"), subject to adjustment as provided in the Agreement and/or in this Amendment No. 92. Phase 2 construction at the MCI site is not a Contractor Deliverable/Milestone and is the responsibility of the Authority.
- (iii) the Agreement Time with respect to the new Milestone date for Contractor to achieve completion of the remaining Phase 3 Work under the Agreement, as such Phase 3 Work (Phase 4a equipment) is set forth in Section 4.1.21(a)(iii) of the Agreement (the "Phase 3 Completion Date") is hereby changed to September 2023, subject to adjustment as provided in the Agreement and/or in this Amendment No. 92.
- (iv) the Agreement Time with respect to the new Milestone date for Contractor to achieve completion of the remaining Phase 4 Work under the Agreement, as such Phase 4 Work is set forth in Section 4.1.21(a)(iii) of the Agreement (the "Phase 4 Completion Date") is hereby changed to September 1, 2023, subject to adjustment as provided in the Agreement and/or in this Amendment No. 92.

- 5.2 Notwithstanding paragraph 5.1 above, the Authority's acceptance of this new schedule shall not constitute the Authority's acceptance of unauthorized changes to actualized dates. The parties agree to review this issue and correct any actualized dates that were incorrectly changed.

- 5.3 Section 8.1 (Maximum Contract Sum and Contract Sum – General), in particular Section 8.1.1 of the Base Document, is deleted in its entirety and replaced with the following:

8.1.1 The "Maximum Contract Sum" under this Agreement is Two Hundred Fifteen Million, Two Hundred Fifty-Five Thousand, Five Hundred Forty-Eight Dollars (\$215,255,548) which includes the Contract Sum and all Unilateral Option Sums, as set forth in Exhibit C (Schedule of Payments).

- 5.4 Section 24.4 (Limitation of Liability), in particular Section 24.4.1 of the Base Document, is deleted in its entirety and replaced with the following:

24.4.1 Except for liability resulting from personal injury, harm to tangible property, or wrongful death, Contractor's total liability to the Authority, whether for breach of contract, warranty, negligence, or strict liability in tort, will be limited in the aggregate to direct damages no greater than One Hundred Fifty-Eight Million, Two Hundred Nineteen Thousand, Six Hundred Eighteen Dollars (\$158,219,618). Notwithstanding the foregoing, Contractor shall not be liable to the Authority for any special, incidental, indirect, or consequential damages.

6. BUR 1 and GRM Site Electrical Power Solution Scope and Costs

The Authority has changed and re-planned the delivery of permanent electrical power due to the Lake Fire of August through September 2020, which caused catastrophic damage to Southern California Edison's electrical distribution in the immediate vicinity of the BUR 1 site. At the GRM site, the project schedule was impacted due to LADWP and its inability to perform its work within the time frame originally planned in the LA-RICS Program. The Authority has directed the use of roll-up generators as the source of primary power to these sites for interim power solution at its cost. The generator/fuel tank emergency subsystem installed by Contractor is not currently in use because the site is waiting for permanent commercial power. Due to the late delivery of commercial power by SCE/LADWP, MSI will not continue to participate in the activities associated with these site's connection to utility power, since the power on date is unknown.

- 6.1 All Phase 2 site construction Work has been completed at BUR1 and GRM to Jurisdictionally Approved Site Improvement Documents, respectively. Work completed includes site electrical improvements including, but not limited to, Service Entrance Section (SES) set and electrical work for load side (shelter interior) at BUR1 only not GRM, electrical, setting of originally planned generator and fuel tank and associated equipment and infrastructure required for an emergency backup subsystem (e.g. standby generator/fuel tank) operation, including all pre-commissioning work for

those systems. Additionally, specific to BUR1 only, per RFI BUR1 014, Contractor installed one (1) 6" diameter conduit extended 5' from the SES, completing its obligation to implement electrical up to the commercial utility power demarcation at the site.

- 6.2 The only Phase 2 site construction Work remaining to be completed at BUR1 and GRM, is: (1) Contractor labor hours participating in the startup generator commissioning; and (2) the cost of fuel, transportation, labor, and other related costs to fill BUR1's standby generator fuel tank (3,289 gallons) and GRM's standby generator's fuel tank (1,903 gallons). The parties agree that these two activities will be removed from Contractor's scope of work, and that a deductive change order will be executed for a \$24,014 reduction in the Contract amount for the descoping of this work.
- 6.3 The Parties agree that, when permanent commercial power becomes available at the BUR1 and the GRM site, the initial startup generator commissioning will be provided by Cummins, the generator supplier, at a date to be determined between Cummins and the Authority. The Parties further agree that Contractor has prepaid Cummins for these initial startup generator commissioning services, and that the generators have a two (2) year base warranty, which is referenced as follows:
- (i) **BUR1** – Generator's Serial Number L200852199 and starts 18 months from the delivery date of 12/17/2020 or upon start up, whichever occurs first. Based on the delivery date of 12/17/2020, the 2-year base warranty end date is 6/17/2024.
 - (ii) **GRM** – Generator's Serial Number J200832561 and starts 18 months from the delivery date of 11/6/2020 or upon start up; whichever occurs first. Based on the delivery date of 11/6/2020, the 2-year base warranty end date is 5/6/2024.
- 6.4 The BUR1 and GRM generator and fuel tank and associated equipment and infrastructure required for an emergency backup subsystem (e.g. standby generator/fuel tank/ATS) shall continue to be included in Contractor's one-year warranty after Subsystem acceptance, but only if the emergency backup system is put into service before the one-year warranty period; and contingent upon inspection and approval by Contractor of the emergency backup system at the time of commissioning.
- 6.5 Nothing in this Amendment shall relieve Contractor of its obligations to provide a complete Phase 2 closeout book with notations explaining which particular Table of Contents items are not included because of the unavailability of commercial power at the BUR1 and GRM Sites. **Activities not complete and removed from Contractor scope:**

- Final commissioning of the emergency backup power subsystem, including but not limited to a standby diesel generator and fuel tank, associated alarming/monitoring subsystem commissioning and inspections (e.g. petro-chemical and fire). This Infrastructure is installed only and will not be placed into operations or service.
- Final Jurisdiction inspection for the site based on permitted plans.
- Due to lack of commercial power availability at the time of this contract amendment, the As-Built drawing at each site will depict the As-Built condition of the conductors from communications shelter.
- Any future utility coordination on behalf of LA-RICS, including but not limited to, applications with SCE/LADWP concerning BUR1 and GRM commercial power.
- The following Phase 2 Closeout Book Table of Content (TOC) Documentation associated with or impacted by the lack of permanent commercial power or the non-operational emergency backup power subsystem, including but not limited to documents in the following TOC sections will not be provided:

1.4 Site Design or A&E Drawings

- i. Generator Equipment Commissioning Reports.

1.6 Inspections and Other Test Documentation

- e. Equipment Provisioning Results Test Reports

2.4 Compound

- a. Electrical Meter
 - i. Type
 - ii. Location
 - iii. Alternate power source
 - iv. Utility meter, meter pedestal and meter number; transformer (if applicable for the site) main distribution/switchgear; conduit and stub to switchgear and into shelter
- Phase 4 – MSI-provided SMMS will not address nor directly monitor the LA-RICS-provided interim power roll-up generator.
- The following Phase 4 Closeout Book Table of Content (TOC) Documentation associated with or impacted by the lack of permanent commercial power or the non-operational emergency backup power subsystem, including but not limited to, documents in the following TOC sections will be modified as noted:

GRM Site

PHASE 4a SITE SPECIFIC DOCUMENTATION

- Section 2. Installation Information (Attachments / Spreadsheets)

- e. Reduced R56 Audit Checklist (for Phase 3 equipment antennas, racks, DC power, inside shelter) due to the lack of utility power as follows:
 - ▶ Section 4.9.4 – A portion will not be installed.
 - ▶ Section 5.1 – Will not be installed.
 - ▶ Section 5.2 – Will not be installed.
 - ▶ Section 5.3 – A portion will not be installed.
 - ▶ Section 6.1A – A portion will not be installed.
 - ▶ Section 6.1.1 – A portion will not be installed.
 - ▶ Section 6.1.2 – A portion will not be installed.
- Section 5. Site Photos
 - f. Electrical Panel Breaker Assignment – Photos of all panels will still apply with interior/exterior views of the cabinet inside of the shelter. In addition, MSI will provide a photograph of the absence of switch gear at GRM.

PHASE 4b SITE SPECIFIC DOCUMENTATION

- Section 7. SMMS wiring certification checklist will be modified due to the lack of utility power.

BUR1 Site

PHASE 4a SITE SPECIFIC DOCUMENTATION

- Section 2. Installation Information (Attachments / Spreadsheets)
 - e. Reduced R56 Audit Checklist (for Phase 3 equipment antennas, racks, DC power, inside shelter) due to the lack of utility power as follows:
 - ▶ Section 4.9.4 – A portion will not be installed.
 - ▶ Section 5.1 – Will not be installed.
 - ▶ Section 5.2 – Will not be installed.
 - ▶ Section 5.3 – A portion will not be installed.
 - ▶ Section 6.1A – A portion will not be installed.
 - ▶ Section 6.1.1 – A portion will not be installed.
 - ▶ Section 6.1.2 – A portion will not be installed.
- Section 5. Site Photos
 - f. Electrical Panel Breaker Assignment –Photos of all panels will still apply with interior/exterior views of the cabinet inside of the shelter. In addition, MSI will provide a photograph of the meter box without meter at BUR1 depicting the lack of utility power.

PHASE 4b SITE SPECIFIC DOCUMENTATION

- Section 7. SMMS wiring certification checklist will be modified due to the lack of utility power.

7. The Matrix below sets forth the expected Provisional LMR Subsystem Acceptance that will occur by Subsystem and replaces the Matrix in Amendment No. 82 in its entirety.

Description	NMDN Phase 1	DTVRS	ACVRS	LARTCS	NMDN Phase 2
LMR Subsystem Acceptance (NMDN P1/P2, DTVRS, ACVRS, LARTCS)	BJM, BUR1, CPK, FRP, GRM, HPK, JPK2, MDI, MMC, MML, ONK, RHT, TPK, WTR	AGH, APC, BHS, BJM, BKK, BMT, BUR1, CCB, CCT, CPK, CRN, CTYWLK, DPK, DPW38, ESR, FCCF, FRP, GMT, GRM, HPK, INDWT, JPK2, LACF072, LACFDEL, LASDTEM, LDWP243, LPC, MDI, MIR, MLM, MMC, MML, MTL2, MVS, OAT, ONK, PHN, PLM, PMT, POM, PRG, RHT, RIH, RPVT, SDW, SGH, SPH, SPN, TPK, TWR, UCLA, VPK, WMP, WTR	AGH, BHS, BJM, BKK, BUR1, CCB, CCT, CPK, CRN, DPK, DPW38, ESR, FCCF, FRP, GMT, GRM, HPK, INDWT, JPK2, LACF072, LACFDEL, LDWP243, LPC, MDI, MLM, MMC, MML, MTL2, MVS, OAT, ONK, PHN, PMT, POM, PRG, RHT, RIH, SDW, SPN (MCI), TPK, TWR, VPK, WTR	AGH, BJM, BMT, BUR1, CPK, CTYWLK, DPK, DPW38, ESR, FCCF, FRP, GMT, GRM, HPK, JPK2, LACF072, LACFDEL, LDWP243, LPC, MDI, MLM, MMC, MML, MTL2, ONK, PHN, PLM, PMT, PRG, RHT, RIH, SPN, TPK, TWR, VPK, WTR	AGH, DPK, ESR, GMT, LACF072, MTL2, PHN, SPN (MCI)
Consoles/Loggers	N/A	FCCF, LARICSHQ, SCC, PLM	Previously Accepted	Previously Accepted	Previously Accepted
SMMS (TMON, NOC, and per site SMMS)	AGH, APC, BHS, BJM, BKK, BUR1, CCB, CCT, CLM, CPK, CRN, DPW38, FCCF, FRP, GRM, HPK, JPK2, LAN, LARICSHQ, LASDTEM, MDI, MIR, MLM, MMC, MML, ONK, PLM, PRG, RHT, SCC, SGH, TOP, TPK, TWR, UCLA, WMP, WTR, OAT, RPVT, DPK	BMT, CTYWLK, ESR, GMT, INDWT, LACF072, LACFDEL, LDWP243, LPC, MTL2, MVS, PHN, PMT, POM, RIH, SDW, SPH, SPN (MCI), UNIV, VPK	Entire SMMS previously accepted	Entire SMMS previously accepted	Entire SMMS previously accepted
Backhaul (Nokia MPLS and NEC Microwave)	AGH, APC, BHS, BJM, BKK, BUR1, CCB, CCT, CLM, CPK, CRN, DPW38, FCCF, FRP, GRM, HPK, JPK2, LAN, LARICSHQ, LASDTEM, MDI, MIR, MLM, MMC, MML, ONK, PLM, PRG, RHT, SCC, SGH, TOP, TPK, TWR, UCLA, WMP, WTR, OAT, RPVT, DPK	BMT, CTYWLK, ESR, GMT, INDWT, LACF072, LACFDEL, LDWP243, LPC, MTL2, MVS, PHN, PMT, POM, RIH, SDW, SPH, SPN (MCI), UNIV, VPK	Entire Backhaul Subsystem previously accepted	Entire Backhaul Subsystem previously accepted	Entire Backhaul Subsystem previously accepted

Description	NMDN Phase 1	DTVRS	ACVRS	LARTCS	NMDN Phase 2
Civil (Shelter, HVAC, GenSet, etc.)	AGH, APC, BHS, BJM, BKK, BUR1, CCB, CCT, CLM, CPK, CRN, DPW38, FCCF, FRP, GRM, HPK, JPK2, LAN, LARICSHQ, LASDTEM, MDI, MIR, MLM, MMC, MML, ONK, PLM, PRG, RHT, SCC, SGH, TOP, TPK, TWR, UCLA, WMP, WTR, OAT, RPVT, DPK	BMT, CTYWLK, ESR, GMT, INDWT, LACF072, LACFDEL, LDWP243, LPC, MTL2, MVS, PHN, PMT, POM, RIH, SDW, SPH, UNIV, VPK	All sites civil previously accepted	All sites civil previously accepted	All sites civil previously accepted

8. Contractor Assumptions.

- 8.1 Contractor assumes that the re-planned Baseline Project Schedule implemented by this Amendment does not include substitution, change of location, or addition of future extra work or changed work to the existing 59 sites, which includes MCI.
- 8.2 Contractor assumes that portable roll-up generators in conjunction with the DC Power System (battery bank) shall provide uninterrupted, interim primary electrical power at the BUR1 and the GRM sites so that Contractor can complete power-dependent work for Subsystem Acceptance and Final System Acceptance. The Authority agrees that roll-up generators will run continuously except for planned generator swap outs and short maintenance that shall not exceed 4 hours of battery runtime. LA-RICS shall provide Contractor with a 48 hour written notice prior to generator maintenance or other shutdown.
- 8.3 The Contractor assumes, and the Authority agrees that the Authority shall be solely responsible for servicing, maintaining, monitoring, and operating portable roll-up generators through Final System Acceptance and Phase 5 LMR System Maintenance of the LA-RICS Project.
- 8.4 The Contractor assumes, and the Authority agrees, that the Authority shall be responsible for any and all risks and liability arising from the use of portable roll-up generators for interim primary power, including but not limited to, builders risk of loss or damage to equipment or site infrastructure, warranty, EPA emission levels, noise ordinances, and compliance with any Federal, State or local environmental laws.
- 8.5 The Contractor assumes uninterrupted site access to all LMR System Sites through Final System Acceptance and Phase 5 System Maintenance.

8.6 The Contractor assumes all NMDN Phase 1 frequencies will be licensed no later than May 17, 2022.

8.7 Section 11.2.1 (Use of Holdback) of the Base Document of the Agreement is revised to reflect the following modified sentence:

The total amount of such Holdback shall be due and payable to Contractor based on the percentages and date of completion on a Subsystem basis pursuant to Exhibit C.22 (LMR Subsystem Acceptance Payment Schedule), subject to any adjustment for any amounts owed to the Authority by Contractor under the Agreement, including any amounts arising from Section 11.3 (Liquidated Damages), Section 11.4 (Authority's Right to Withhold Payment), and any partial termination of any Task, Subtask or Deliverable.

9. Amendments to Agreement Exhibits.

9.1 Exhibit C.1 (LMR System Payment Summary) to Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.1 (LMR System Payment Summary), which is attached to this Amendment No. 92 and incorporated herein by this reference, to incorporate two (2) CORs described in this Amendment No. 92.

9.2 Exhibit C.15 (LMR System Discounts) to Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.15 (LMR System Discounts), which is attached to this Amendment No. 92 and incorporated herein by this reference, to address the BUR1 and GRM reduction.

9.3 Exhibit C.17 (LMR Change Order Modifications) to Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.17 (LMR Change Order Modifications), which is attached to this Amendment No. 92 and incorporated herein by this reference, to incorporate two (2) CORs described in this Amendment No. 92.

9.4 Exhibit C.22 (LMR Subsystem Acceptance Payment Schedule) to Exhibit C (Schedule of Payments) is deleted in its entirety and replaced with Exhibit C.22 (LMR Subsystem Acceptance Payment Schedule), which is attached to this Amendment No. 92 and incorporated herein by this reference, to reflect a milestone payment breakdown to DTVRS Subsystem Acceptance Testing.

10. This Amendment No. 92 shall become effective as of the date identified in the recitals, which is the date upon which:

10.1 An authorized agent of Contractor has executed this Amendment No. 92;

- 10.2 Los Angeles County Counsel has approved this Amendment No. 92 as to form;
- 10.3 The Board of Directors of the Authority has authorized the Executive Director of the Authority, if required, to execute this Amendment No. 92; and
- 10.4 The Executive Director of the Authority has executed this Amendment No. 92.
- 11. Except as expressly provided in this Amendment No. 92, all other terms and conditions of the Agreement, as amended, shall remain the same and in full force and effect.
- 12. Contractor and the person executing this Amendment No. 92 on behalf of Contractor represent and warrant that the person executing this Amendment No. 92 for Contractor is an authorized agent who has actual authority to bind Contractor to each and every term and condition of this Amendment No. 92, and that all requirements of Contractor to provide such actual authority have been fulfilled.
- 13. This Amendment No. 92 may be executed in one or more original or facsimile counterparts, all of which when taken together shall constitute one in the same instrument.

* * *

IN WITNESS WHEREOF, the parties hereto have caused this Amendment No. 92 to be executed on their behalf by their duly authorized representatives, effective as of the date first set forth above.

LOS ANGELES REGIONAL
INTEROPERABLE COMMUNICATIONS
SYSTEM AUTHORITY

MOTOROLA SOLUTIONS, INC.

By: _____

Scott Edson
Executive Director

By: _____

Arturs A. Vanags
Motorola Project Director

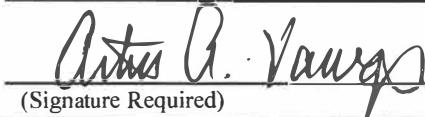
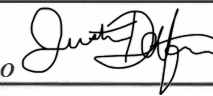

APPROVED AS TO FORM FOR THE LOS
ANGELES REGIONAL INTEROPERABLE
COMMUNICATIONS SYSTEM AUTHORITY:

RODRIGO A. CASTRO-SILVA
County Counsel

By: _____

Truc L. Moore
Principal Deputy County Counsel

WORK ACCEPTANCE CERTIFICATE

CONTRACTOR NAME/ADDRESS <p align="center"><i>Motorola Solutions, Inc.</i> 725 S. Figueroa Street Ste 1855, Los Angeles, CA 90017</p>		TRANSMITTAL DATE <p align="center">5-24-22</p>
Los Angeles Regional Interoperable Communication System (LA-RICS) – Land Mobile Radio System		AGREEMENT NO. <p align="center">LA-RICS 007</p>
FROM: Contractor Project Director Name: <u>Arturs A. Vanags</u>  (Signature Required)	TO: Authority Project Director Name: <u>Scott Edson</u> cc: <u>Justin Delfino</u>  05/25/2022	
<p>Contractor hereby certifies to the Authority that as of the date of this Work Acceptance Certificate, it has satisfied all conditions precedent in the above Agreement (including the Exhibits thereto, any applicable change orders, Proceed Orders and Amendments entered into and approved by the Authority thereunder) to the completion of the Work described below, including satisfaction of all completion criteria to such Work (including obtaining the Authority's approval of any other Work which is a prerequisite to obtaining the Authority's approval of the Work described below). Contractor further represents and warrants that the Work described below has been completed in accordance with the Agreement, including the Exhibits thereto, any applicable change orders, Proceed Orders, Amendments, and RFQs entered into and approved by the Authority thereunder. The Authority's approval and signature constitutes an Acceptance of the Work described below. Capitalized terms used in this Work Acceptance Certificate without definition have the meanings given to such terms in the Agreement.</p>		
TASK DESCRIPTION (Including Task and Subtask numbers as set forth in Exhibit A (Statement of Work) and Exhibit B (LMR System Specifications)) Exhibit A.1.4 Integrated Master Schedule (IMS) – Task A.1.4: Create Integrated Master Schedule (IMS)	DELIVERABLE(S) (Including Task and Subtask numbers as set forth in Exhibit A (Statement of Work) and Exhibit B (LMR System Specifications)) Contractor submits a re-planned Baseline Integrated Master Schedule using Microsoft Project, Phases 1 – 4 5 (JA). This Data Date 10May2022v6 Project Schedule was provided to the Authority via Prolog; Transmittal No. MSI-LMR-4279 on May 18, 2022; and is approved and accepted with the execution of this WAC. (Reference Microsoft Project file: LA-RI CS_ LMR Monthly_ Data Date 10May 2022v6)	
COMMENTS: Applicable LMR Amendment No. 92 has been executed and is attached to this WAC.		
Attached hereto is a copy of all supporting Documentation required pursuant to the Agreement.		
AUTHORITY ACCEPTANCE: Name: <u>Scott Edson</u> Signature:  Date: <u>05-25-22</u> Authority Project Director		

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
For information only. Not contractually binding until approved through the WAC process																						
ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
1	23585				LARICS LMR	94%	2016 d	Mon 9/26/16	Mon 9/26/16	Fri 9/6/24	NA											
2	36672		AGH		Agoura Hills_AGH	98%	919 d	Thu 11/1/18	Thu 11/1/18	Tue 6/21/22	NA											
3	36673		AGH	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	216 d	Thu 11/1/18	Thu 11/1/18	Mon 9/9/19	Mon 9/9/19											
4	36674	LARICS	AGH	Phase 1	SAA - Amendment to the Site Access Agreement	100%	1 d	Fri 3/8/19	Fri 3/8/19	Fri 3/8/19	Fri 3/8/19											
5	37428		AGH	Phase 1	Building Permit	100%	132 d	Thu 11/1/18	Thu 11/1/18	Fri 5/10/19	Fri 5/10/19											
6	36680	PNS	AGH	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	51 d	Thu 11/1/18	Thu 11/1/18	Wed 1/16/19	Wed 1/16/19											
7	36681	PNS	AGH	Phase 1	Jurisdiction Review and Issue of Tower Permit - BP Package	100%	14 d	Mon 2/18/19	Mon 2/18/19	Thu 3/7/19	Thu 3/7/19											
8	37004	PNS	AGH	Phase 1	New Design - Tower Materials Ordered / Ready to Ship	100%	72 d	Thu 1/31/19	Thu 1/31/19	Fri 5/10/19	Fri 5/10/19											
9	36682		AGH	Phase 1	Power Design	100%	55 d	Mon 6/24/19	Mon 6/24/19	Mon 9/9/19	Mon 9/9/19											
10	36683	PNS	AGH	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 1	100%	14 d	Mon 6/24/19	Mon 6/24/19	Mon 7/15/19	Mon 7/15/19											
11	36684	PNS	AGH	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner Rev 1	100%	40 d	Tue 7/16/19	Tue 7/16/19	Mon 9/9/19	Mon 9/9/19											
12	36685	PNS	AGH	Phase 1	Utility Power Design Created, Received and Confirmed in Polygon Rev 1	100%	40 d	Tue 7/16/19	Tue 7/16/19	Mon 9/9/19	Mon 9/9/19											
13	36686	PNS	AGH	Phase 1	Utility Power Design Received by A&E Rev 1	100%	0 d	Mon 9/9/19	Mon 9/9/19	Mon 9/9/19	Mon 9/9/19											
14	36687		AGH	Phase 2	Phase 2 - Site Construction	97%	833 d	Fri 3/8/19	Fri 3/8/19	Tue 6/21/22	NA											
15	36695	LARICS	AGH	Phase 2	SCE Obtains Encroachment Permit	100%	1 d	Fri 3/8/19	Fri 3/8/19	Fri 3/8/19	Fri 3/8/19											
16	37008	LARICS	AGH	Phase 2	Easement Re-application by the Authority	100%	151 d	Fri 3/15/19	Fri 3/15/19	Tue 10/15/19	Tue 10/15/19											
17	36696	LARICS	AGH	Phase 2	HOA Signature for Easement	100%	225 d	Fri 3/15/19	Fri 3/15/19	Mon 2/3/20	Mon 2/3/20											
18	36700	PNS	AGH	Phase 2	Construction commencement of work	100%	1 d	Mon 3/11/19	Mon 3/11/19	Mon 3/11/19	Mon 3/11/19											
20	40574	LARICS	AGH	Phase 2	SCE Easement Issue	100%	47 d	Wed 4/1/20	Wed 4/1/20	Fri 6/5/20	Fri 6/5/20											
21	36709		AGH	Phase 2	Antenna Support Structure Construction	100%	86 d	Tue 4/23/19	Tue 4/23/19	Thu 8/22/19	Thu 8/22/19											
22	36710	PNS	AGH	Phase 2	Tower Foundation Construction	100%	5 d	Tue 4/23/19	Tue 4/23/19	Mon 4/29/19	Mon 4/29/19											
23	36711	PNS	AGH	Phase 2	New Tower Installation	100%	5 d	Wed 5/15/19	Wed 5/15/19	Tue 5/21/19	Tue 5/21/19											
24	36712	PNS	AGH	Phase 2	Install Tower Mounts	100%	3 d	Tue 8/20/19	Tue 8/20/19	Thu 8/22/19	Thu 8/22/19											
25	36713	PNS	AGH	Phase 2	Antenna Support Structure Completed	100%	0 d	Thu 8/22/19	Thu 8/22/19	Thu 8/22/19	Thu 8/22/19											
26	36714		AGH	Phase 2	Shelter Construction	100%	99 d	Thu 4/4/19	Thu 4/4/19	Thu 8/22/19	Thu 8/22/19											
27	36715	PNS	AGH	Phase 2	Shelter Foundation Construction	100%	13 d	Thu 4/4/19	Thu 4/4/19	Mon 4/22/19	Mon 4/22/19											
28	36716	PNS	AGH	Phase 2	CMU Shelter Build/HVAC/FS Installation	100%	89 d	Thu 4/18/19	Thu 4/18/19	Thu 8/22/19	Thu 8/22/19											
29	36720	PNS	AGH	Phase 2	Shelter Construction Completed	100%	0 d	Thu 8/22/19	Thu 8/22/19	Thu 8/22/19	Thu 8/22/19											
30	36722		AGH	Phase 2	Power Infrastructure	100%	99 d	Fri 2/21/20	Fri 2/21/20	Fri 7/10/20	Fri 7/10/20											
31	38909	LARICS	AGH	Phase 2	SCE Inspector Available	100%	6 d	Fri 2/21/20	Fri 2/21/20	Fri 2/28/20	Fri 2/28/20											
32	36723	PNS	AGH	Phase 2	Install Power Infrastructure	100%	23 d	Mon 3/2/20	Mon 3/2/20	Wed 4/1/20	Wed 4/1/20											
33	40738	PNS	AGH	Phase 2	Resume Install Power Infrastructure	100%	13 d	Tue 6/16/20	Tue 6/16/20	Thu 7/2/20	Thu 7/2/20											
34	41081	PNS	AGH	Phase 2	Side Walk & Driveway Repair	100%	2 d	Mon 7/6/20	Mon 7/6/20	Tue 7/7/20	Tue 7/7/20											
35	36724	PNS	AGH	Phase 2	Jurisdiction Inspection and Approval for Power On (Green tag)	100%	0 d	Fri 7/10/20	Fri 7/10/20	Fri 7/10/20	Fri 7/10/20											
36	36728		AGH	Phase 2	Emergency Power System	100%	100 d	Thu 4/4/19	Thu 4/4/19	Fri 8/23/19	Fri 8/23/19											
37	36729	PNS	AGH	Phase 2	Foundation for Emergency Power System	100%	28 d	Thu 4/4/19	Thu 4/4/19	Mon 5/13/19	Mon 5/13/19											
38	36731	PNS	AGH	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	31 d	Tue 5/14/19	Tue 5/14/19	Wed 6/26/19	Wed 6/26/19											
39	36732	PNS	AGH	Phase 2	New Generator Prepped for Start up	100%	14 d	Mon 8/5/19	Mon 8/5/19	Thu 8/22/19	Thu 8/22/19											
40	37018	PNS	AGH	Phase 2	Emergency Power Start Up	100%	1 d	Fri 8/23/19	Fri 8/23/19	Fri 8/23/19	Fri 8/23/19											
41	38252	PNS	AGH	Phase 2	Emergency Power System Completed	100%	0 d	Fri 8/23/19	Fri 8/23/19	Fri 8/23/19	Fri 8/23/19											
42	36736		AGH	Phase 2	Grounding, Compound completion and Close-Out	92%	715 d	Fri 8/23/19	Fri 8/23/19	Tue 6/21/22	NA											
43	36738	PNS	AGH	Phase 2	Ice Bridge and Fencing Installation & Grounding	100%	16 d	Fri 8/23/19	Fri 8/23/19	Fri 9/13/19	Fri 9/13/19											
44	36739	PNS	AGH	Phase 2	Site Substantially Complete	100%	0 d	Fri 7/10/20	Fri 7/10/20	Fri 7/10/20	Fri 7/10/20											
45	41119	PNS	AGH	Phase 2	Order SCE required Road Markers for Vaults per Inspector	100%	10 d	Mon 7/13/20	Mon 7/13/20	Fri 7/24/20	Fri 7/24/20											
46	41118	PNS	AGH	Phase 2	Road Markers for Vaults Installed	100%	1 d	Mon 7/27/20	Mon 7/27/20	Mon 7/27/20	Mon 7/27/20											
47	41476	PNS	AGH	Phase 2	Final Electrical Work	100%	1 d	Wed 10/14/20	Wed 10/14/20	Wed 10/14/20	Wed 10/14/20											
48	36744	PNS	AGH	Phase 2	Civil & A&E MSI/PNS Site Audit and report completed	100%	0 d	Wed 12/2/20	Wed 12/2/20	Wed 12/2/20	Wed 12/2/20											
49	38745	PNS	AGH	Phase 2	Civil & A&E Site Audit Corrections Addressed	100%	31 d	Thu 12/3/20	Thu 12/3/20	Thu 1/21/21	Thu 1/21/21											
50	42414	LARICS/MSAGH		Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Mon 3/1/21	Mon 3/1/21	Mon 3/1/21	Mon 3/1/21											
51	37011	PNS	AGH	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	123 d	Fri 1/22/21	Fri 1/22/21	Wed 7/14/21	Wed 7/14/21											
52	38277	LARICS	AGH	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments submitted to MSI	100%	8 d	Thu 7/15/21	Thu 7/15/21	Mon 7/26/21	Mon 7/26/21											
53	43141	PNS	AGH	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed and resubmitted (Rev 2)	100%	62 d	Tue 9/14/21	Tue 9/14/21	Fri 12/10/21	Fri 12/10/21											
54	43140	LARICS	AGH	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments submitted to MSI (Rev 2)	100%	19 d	Mon 12/13/21	Mon 12/13/21	Tue 1/11/22	Tue 1/11/22											
55	43295	PNS	AGH	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed and resubmitted (Rev 3)	100%	21 d	Thu 1/13/22	Thu 1/13/22	Fri 2/11/22	Fri 2/11/22											
56	43139	LARICS/MSAGH		Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Wed 2/16/22	Wed 2/16/22	Wed 2/16/22	Wed 2/16/22											
57	43414	PNS	AGH	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review and resubmitted to Authority (Rev 4)	100%	1 d	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22											
58	43413	LARICS	AGH	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments submitted to MSI (Rev 4)	100%	22 d	Fri 2/18/22	Fri 2/18/22	Mon 3/21/22	Mon 3/21/22											
59	44109	PNS	AGH	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed and resubmitted (Rev 5)	68%	53 d	Tue 3/22/22	Tue 3/22/22	Fri 6/3/22	NA											
60	44108	LARICS	AGH	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 5)	0%	5 d	Mon 6/6/22	NA	Fri 6/10/22	NA											
61	43296	LARICS	AGH	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 6/10/22	NA	Fri 6/10/22	NA											

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
For information only. Not contractually binding until approved through the WAC process																						
ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022					2023					
												Q1	Q2	Q3	Q4		Q1	Q2	Q3	Q4		
126	36629	PNS	BHS	Phase 2	Mandrel Inspection & Electrical Install	100%	1 d	Fri 10/16/20	Fri 10/16/20	Fri 10/16/20	Fri 10/16/20											
127	36630	PNS	BHS	Phase 2	Jurisdiction Inspection and Approval for Power On (Green Tag)	100%	0 d	Thu 10/8/20	Thu 10/8/20	Thu 10/8/20	Thu 10/8/20											
128	36634		BHS	Phase 2	Emergency Power System	100%	58 d	Mon 7/6/20	Mon 7/6/20	Thu 9/24/20	Thu 9/24/20											
129	36635	PNS	BHS	Phase 2	Pre-fab Generator Shelter & Fuel Tank Foundation	100%	15 d	Mon 7/6/20	Mon 7/6/20	Fri 7/24/20	Fri 7/24/20											
130	36637	PNS	BHS	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	15 d	Mon 7/27/20	Mon 7/27/20	Fri 8/14/20	Fri 8/14/20											
131	36638	PNS	BHS	Phase 2	New Generator Prepped for Start up	100%	5 d	Thu 8/20/20	Thu 8/20/20	Wed 8/26/20	Wed 8/26/20											
132	41399	PNS	BHS	Phase 2	Generator Alarm Connections - Final Connections	100%	2 d	Wed 9/23/20	Wed 9/23/20	Thu 9/24/20	Thu 9/24/20											
133	37071	PNS	BHS	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Fri 8/28/20	Fri 8/28/20	Fri 8/28/20	Fri 8/28/20											
134	38251	PNS	BHS	Phase 2	Emergency Power System Completed	100%	0 d	Fri 8/28/20	Fri 8/28/20	Fri 8/28/20	Fri 8/28/20											
135	36642		BHS	Phase 2	Grounding, Compound completion and Close-Out	100%	213 d	Tue 7/28/20	Tue 7/28/20	Tue 6/1/21	Tue 6/1/21											
136	36644	PNS	BHS	Phase 2	Ice Bridge and Grounding	100%	3 d	Tue 7/28/20	Tue 7/28/20	Thu 7/30/20	Thu 7/30/20											
137	41448	PNS	BHS	Phase 2	Fencing Installation	100%	5 d	Thu 9/24/20	Thu 9/24/20	Wed 9/30/20	Wed 9/30/20											
138	38253	PNS	BHS	Phase 2	Site Substantially Complete Milestone	100%	0 d	Thu 10/8/20	Thu 10/8/20	Thu 10/8/20	Thu 10/8/20											
139	36650	PNS	BHS	Phase 2	Site Ready for Civil A&E Walk	100%	1 d	Thu 11/19/20	Thu 11/19/20	Fri 11/20/20	Fri 11/20/20											
140	38747	PNS	BHS	Phase 2	Civil & A&E MSI/PNS Site Audit and report completed	100%	0 d	Fri 11/20/20	Fri 11/20/20	Fri 11/20/20	Fri 11/20/20											
141	38748	PNS	BHS	Phase 2	Civil & A&E Site Audit Corrections Addressed	100%	10 d	Mon 11/23/20	Mon 11/23/20	Mon 12/7/20	Mon 12/7/20											
142	37122	PNS	BHS	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	12 d	Tue 12/8/20	Tue 12/8/20	Wed 12/23/20	Wed 12/23/20											
143	38285	LARICS	BHS	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed & Approved by The Authority	100%	42 d	Mon 12/28/20	Mon 12/28/20	Fri 2/26/21	Fri 2/26/21											
144	42073	LARICS	BHS	Phase 2	Review and resolution of questions on Soft Copy Close Out Package with MSI	100%	25 d	Mon 3/1/21	Mon 3/1/21	Fri 4/2/21	Fri 4/2/21											
145	42074	LARICS	BHS	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	13 d	Mon 4/5/21	Mon 4/5/21	Wed 4/21/21	Wed 4/21/21											
146	41897	PNS	BHS	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	100%	1 d	Mon 5/24/21	Mon 5/24/21	Mon 5/24/21	Mon 5/24/21											
147	41898	LARICS	BHS	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	100%	5 d	Tue 5/25/21	Tue 5/25/21	Tue 6/1/21	Tue 6/1/21											
148	36652	LARICS	BHS	Phase 2	Phase 2 Customer Acceptance (less Utility power)	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21											
149	37070		BHS	Phase 2	Commercial Utility Power Infrastructure and Start up	100%	179 d	Fri 10/16/20	Fri 10/16/20	Fri 7/2/21	Fri 7/2/21											
152	41555	LARICS	BHS	Phase 1	Jurisdiction Inspector to submit Meter Release to SCE	100%	66 d	Fri 10/16/20	Fri 10/16/20	Mon 1/25/21	Mon 1/25/21											
153	41208	LARICS	BHS	Phase 2	SCE Material Procurement	100%	24 d	Tue 1/26/21	Tue 1/26/21	Fri 2/26/21	Fri 2/26/21											
154	37073	LARICS	BHS	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	36 d	Mon 3/1/21	Mon 3/1/21	Mon 4/19/21	Mon 4/19/21											
155	38417	PNS	BHS	Phase 2	FSS & HVAC Startup	100%	35 d	Fri 5/14/21	Fri 5/14/21	Fri 7/2/21	Fri 7/2/21											
156	37074	LARICS	BHS	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Mon 4/19/21	Mon 4/19/21	Mon 4/19/21	Mon 4/19/21											
157	37072	PNS	BHS	Phase 2	Site Complete with Power	100%	0 d	Fri 7/2/21	Fri 7/2/21	Fri 7/2/21	Fri 7/2/21											
158	36401		BJM		Black Jack Peak_BJM	97%	1473 d	Tue 10/25/16	Tue 10/25/16	Tue 8/16/22	NA											
159	36402		BJM	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	1316 d	Tue 10/25/16	Tue 10/25/16	Tue 1/4/22	Tue 1/4/22											
160	36403	LARICS	BJM	Phase 1	SAA - Site Access Agreement Finalized (for construction related activities)	100%	1020 d	Tue 10/25/16	Tue 10/25/16	Wed 10/28/20	Wed 10/28/20											
161	36405	LARICS	BJM	Phase 3	LA-RICS issues NTP for Phase 3	100%	1 d	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19											
162	39766	LARICS	BJM	Phase 3	LA-RICS issues NTP for NMDN	100%	1 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19											
163	36417	MSI	BJM	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Thu 9/24/20	Thu 9/24/20	Thu 9/24/20	Thu 9/24/20											
164	37077	PNS	BJM	Phase 1	New Design - Tower Materials Ordered/Ready to Ship	100%	228 d	Fri 9/25/20	Fri 9/25/20	Thu 8/19/21	Thu 8/19/21											
165	42845	PNS	BJM	Phase 1	MSI issues NTP PNS Construction Materials	100%	1 d	Thu 9/24/20	Thu 9/24/20	Thu 9/24/20	Thu 9/24/20											
166	42844	PNS	BJM	Phase 1	Generator Ordered and received at site	100%	214 d	Tue 1/19/21	Tue 1/19/21	Tue 11/16/21	Tue 11/16/21											
167	41050	PNS	BJM	Phase 1	ACM & LCP Testing inside ISD - Scheduled	100%	9 d	Thu 7/2/20	Thu 7/2/20	Wed 7/15/20	Wed 7/15/20											
168	41149	PNS	BJM	Phase 1	ACM & LCP Testing inside ISD Existing Shelter Including Report	100%	8 d	Thu 7/16/20	Thu 7/16/20	Mon 7/27/20	Mon 7/27/20											
169	41442	PNS	BJM	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed (I	100%	6 d	Wed 9/16/20	Wed 9/16/20	Wed 9/23/20	Wed 9/23/20											
170	41836	PNS	BJM	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.1	100%	33 d	Wed 11/18/20	Wed 11/18/20	Fri 1/8/21	Fri 1/8/21											
171	41837	LARICS	BJM	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 1	100%	2 d	Mon 1/11/21	Mon 1/11/21	Tue 1/12/21	Tue 1/12/21											
172	41839	PNS	BJM	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.2	100%	5 d	Wed 1/13/21	Wed 1/13/21	Wed 1/20/21	Wed 1/20/21											
173	41840	LARICS	BJM	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 2	100%	12 d	Thu 1/21/21	Thu 1/21/21	Fri 2/5/21	Fri 2/5/21											
174	42001	PNS	BJM	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.3	100%	4 d	Mon 2/8/21	Mon 2/8/21	Thu 2/11/21	Thu 2/11/21											
175	42002	LARICS	BJM	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 3	100%	6 d	Fri 2/12/21	Fri 2/12/21	Fri 2/19/21	Fri 2/19/21											
176	42296	LARICS	BJM	Phase 1	Live Review of Logistics Plans with LA-RICS	100%	1 d	Tue 3/9/21	Tue 3/9/21	Tue 3/9/21	Tue 3/9/21											
177	42295	LARICS	BJM	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 4	100%	13 d	Fri 3/12/21	Fri 3/12/21	Tue 3/30/21	Tue 3/30/21											
178	42636	PNS	BJM	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.6	100%	5 d	Tue 5/4/21	Tue 5/4/21	Mon 5/10/21	Mon 5/10/21											
179	42637	LARICS	BJM	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 6	100%	11 d	Tue 5/11/21	Tue 5/11/21	Tue 5/25/21	Tue 5/25/21											
180	42638	PNS	BJM	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.7	100%	6 d	Wed 5/26/21	Wed 5/26/21	Thu 6/3/21	Thu 6/3/21											
181	42639	LARICS	BJM	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 7	100%	17 d	Fri 6/4/21	Fri 6/4/21	Mon 6/28/21	Mon 6/28/21											
182	42980	LARICS	BJM	Phase 1	Pre-Con Plan reviewed and approved by SITE OWNER	100%	0 d	Mon 6/28/21	Mon 6/28/21	Mon 6/28/21	Mon 6/28/21											
183	42979	PNS	BJM	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.8	100%	10 d	Tue 6/29/21	Tue 6/29/21	Mon 7/12/21	Mon 7/12/21											
184	42978	LARICS	BJM	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 8	100%	18 d	Tue 7/13/21	Tue 7/13/21	Thu 8/5/21	Thu 8/5/21											
185	36432		BJM	Phase 1	Construction Drawings	100%	777 d	Thu 12/6/18	Thu 12/6/18	Tue 1/4/22	Tue 1/4/22											
186	36433	PNS	BJM	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	121 d	Thu 12/6/18	Thu 12/6/18	Thu 5/30/19	Thu 5/30/19											
187	36434	PNS	BJM	Phase 1	Construction Drawings - Tower Permitting Package Created and Submitted to LA-R	100%	94 d	Thu 3/7/19	Thu 3/7/19	Fri 7/19/19	Fri 7/19/19											
188	38074	PNS	BJM	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	129 d	Tue 8/6/19	Tue 8/6/19	Fri 2/7/20	Fri 2/7/20											
189	40540	LARICS	BJM	Phase 1	Construction Drawings - 100% CD Rev.1 Submitted to LA-RICS and Authority Appr	100%	12 d	Mon 2/10/20	Mon 2/10/20	Tue 2/25/20	Tue 2/25/20											
190	40539	PNS	BJM	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed Rev 2	100%	34 d	Wed 2/26/20	Wed 2/26/20	Mon 4/13/20	Mon 4/13/20											
191	36435	LARICS	BJM	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS - Rev 2	100%	61 d	Mon 2/10/20	Mon 2/10/20	Mon 5/4/20	Mon 5/4/20											
192	40647	PNS	BJM	Phase 1	Construction Drawings - 100% CD REV.3 Created and Comments Addressed	100%	28 d	Tue 5/5/20	Tue 5/5/20	Fri 6/12/20	Fri 6/12/20											

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
258	41833	PNS	BJM	Phase 2	Notification Sent to ISD & LA-RICS for Pre-Construction Walk	100%	10 d	Mon 3/1/21	Mon 3/1/21	Fri 3/12/21	Fri 3/12/21											
259	42009	PNS	BJM	Phase 2	Construction commencement of work	100%	1 d	Tue 3/16/21	Tue 3/16/21	Tue 3/16/21	Tue 3/16/21											
260	41856	PNS	BJM	Phase 2	Pre-Construction Walk	100%	1 d	Tue 3/16/21	Tue 3/16/21	Tue 3/16/21	Tue 3/16/21											
261	42010	PNS	BJM	Phase 2	Utility Locates	100%	5 d	Tue 6/15/21	Tue 6/15/21	Mon 6/21/21	Mon 6/21/21											
262	36492	PNS	BJM	Phase 2	Materials and Equipment Staging for commencement of work	100%	5 d	Mon 6/28/21	Mon 6/28/21	Fri 7/2/21	Fri 7/2/21											
263	36496	PNS	BJM	Phase 2	Construction Deployment post Fox Pupping/Commencement of Work	100%	1 d	Thu 7/1/21	Thu 7/1/21	Thu 7/1/21	Thu 7/1/21											
264	37076	LARICS	BJM	Phase 2	Fox Pupping Season (3/1/20 - 6/30/20)	100%	86 d	Mon 3/2/20	Mon 3/2/20	Tue 6/30/20	Tue 6/30/20											
265	41223	LARICS	BJM	Phase 2	Fox Pupping Season (3/1/21 - 6/30/21)	100%	87 d	Mon 3/1/21	Mon 3/1/21	Wed 6/30/21	Wed 6/30/21											
266	43752	LARICS	BJM	Phase 2	Fox Pupping Season (3/1/22 - 06/30/22)	59%	87 d	Tue 3/1/22	Tue 3/1/22	Thu 6/30/22	NA											
267	41248	PNS	BJM	Phase 2	Saw Cut and Remove Asphalt - Remove from Site	100%	1 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
268	36497		BJM	Phase 2	Antenna Support Structure Construction	100%	95 d	Thu 5/27/21	Thu 5/27/21	Fri 10/8/21	Fri 10/8/21											
269	41835	PNS	BJM	Phase 2	Installation of Temporary Antenna Support Structure for Microwave Link to TWR	100%	1 d	Thu 5/27/21	Thu 5/27/21	Thu 5/27/21	Thu 5/27/21											
270	42838	LARICS	BJM	Phase 2	LA-RICS direction on Heavy Equipment Conservancy route	100%	5 d	Fri 6/18/21	Fri 6/18/21	Thu 6/24/21	Thu 6/24/21											
271	42839	PNS	BJM	Phase 2	Revised Exhibit A #2 Submitted to DRP for Approval of Revised Access Plan	100%	18 d	Fri 6/25/21	Fri 6/25/21	Tue 7/20/21	Tue 7/20/21											
272	42840	PNS	BJM	Phase 2	Scheduling and Barging Drill Rigs	100%	1 d	Mon 7/26/21	Mon 7/26/21	Mon 7/26/21	Mon 7/26/21											
273	36498	PNS	BJM	Phase 2	Tower Foundation Construction	100%	28 d	Tue 7/27/21	Tue 7/27/21	Thu 9/2/21	Thu 9/2/21											
274	36499	PNS	BJM	Phase 2	New Tower Installation	100%	22 d	Thu 9/9/21	Thu 9/9/21	Fri 10/8/21	Fri 10/8/21											
275	42392	PNS	BJM	Phase 2	Tower Lighting - Temporary - pulling from existing power	100%	1 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
276	36500	PNS	BJM	Phase 2	Antenna Support Structure Completed	100%	0 d	Fri 10/8/21	Fri 10/8/21	Fri 10/8/21	Fri 10/8/21											
277	36501		BJM	Phase 2	Shelter Construction	100%	32 d	Wed 3/17/21	Wed 3/17/21	Thu 4/29/21	Thu 4/29/21											
278	36502	PNS	BJM	Phase 2	Tenant Improvement (includes electrical, grounding, alarming)	100%	25 d	Wed 3/17/21	Wed 3/17/21	Tue 4/20/21	Tue 4/20/21											
279	36503	PNS	BJM	Phase 2	Cut Hole for Port Entry Plate & Conduit /Conduit Installation/ Beams	100%	18 d	Tue 4/6/21	Tue 4/6/21	Thu 4/29/21	Thu 4/29/21											
280	36507	PNS	BJM	Phase 2	Shelter Construction Completed	100%	0 d	Thu 4/29/21	Thu 4/29/21	Thu 4/29/21	Thu 4/29/21											
281	36511		BJM		Power Infrastructure	100%	180 d	Wed 7/7/21	Wed 7/7/21	Thu 3/24/22	Thu 3/24/22											
282	42011	PNS	BJM	Phase 2	Precon Walk with SCE Inspector	100%	1 d	Wed 7/7/21	Wed 7/7/21	Wed 7/7/21	Wed 7/7/21											
283	36512		BJM	Phase 2	Install Line Side Green Tag Power Infrastructure	100%	179 d	Thu 7/8/21	Thu 7/8/21	Thu 3/24/22	Thu 3/24/22											
284	42760	PNS	BJM	Phase 2	Compound Trenching of SCE Trench from Pole/Transformer to SES (includes se	100%	7 d	Thu 7/8/21	Thu 7/8/21	Fri 7/16/21	Fri 7/16/21											
285	42759	PNS	BJM	Phase 2	Conduits installed in SCE Trench w/ risers at SES and pole/transformer demark	100%	1 d	Mon 7/19/21	Mon 7/19/21	Mon 7/19/21	Mon 7/19/21											
286	42758	PNS	BJM	Phase 2	Utility Inspection of trench & conduit	100%	1 d	Tue 7/20/21	Tue 7/20/21	Tue 7/20/21	Tue 7/20/21											
287	42757	PNS	BJM	Phase 2	Pad Pour for SES	100%	1 d	Thu 9/2/21	Thu 9/2/21	Thu 9/2/21	Thu 9/2/21											
288	42756	PNS	BJM	Phase 2	SES Install	100%	1 d	Fri 9/3/21	Fri 9/3/21	Fri 9/3/21	Fri 9/3/21											
289	42755	PNS	BJM	Phase 2	Utility Inspection for Mandrel Pull (FCM Final)	100%	3 d	Tue 9/7/21	Tue 9/7/21	Thu 9/9/21	Thu 9/9/21											
290	43794	PNS	BJM	Phase 2	Electrical Inspection	100%	1 d	Thu 3/10/22	Thu 3/10/22	Thu 3/10/22	Thu 3/10/22											
291	43767	LARICS	BJM	Phase 2	SCE Cost Plus subcontractor to perform final tie to transformer (includes paperw	100%	10 d	Fri 3/11/22	Fri 3/11/22	Thu 3/24/22	Thu 3/24/22											
292	41564	PNS	BJM	Phase 2	Field AHJ Inspection for Line Side Green Tag (Meter Release)	100%	15 d	Tue 9/7/21	Tue 9/7/21	Mon 9/27/21	Mon 9/27/21											
293	43723		BJM		Power Redesign	100%	52 d	Wed 12/8/21	Wed 12/8/21	Wed 2/23/22	Wed 2/23/22											
294	43724	LARICS	BJM	Phase 2	Authority to provide Power Re-Design Plan (Final Map)	100%	51 d	Wed 12/8/21	Wed 12/8/21	Tue 2/22/22	Tue 2/22/22											
295	43725	PNS	BJM	Phase 2	Rework Site as necessary to align with new design	100%	1 d	Wed 2/23/22	Wed 2/23/22	Wed 2/23/22	Wed 2/23/22											
296	41565		BJM	Phase 2	Install Load Side Power Infrastructure	100%	54 d	Thu 7/15/21	Thu 7/15/21	Wed 9/29/21	Wed 9/29/21											
297	42763	PNS	BJM	Phase 2	Compound Trenching from SES to shelter (includes sawcut and removal of asph	100%	10 d	Thu 7/15/21	Thu 7/15/21	Wed 7/28/21	Wed 7/28/21											
298	42762	PNS	BJM	Phase 2	Conduits installed in trench from SES to shelter	100%	1 d	Thu 7/29/21	Thu 7/29/21	Thu 7/29/21	Thu 7/29/21											
299	42761	PNS	BJM	Phase 2	County inspection of trench and conduits	100%	25 d	Fri 7/30/21	Fri 7/30/21	Thu 9/2/21	Thu 9/2/21											
300	42012	PNS	BJM	Phase 2	Backfill and compaction of trench	100%	18 d	Fri 9/3/21	Fri 9/3/21	Wed 9/29/21	Wed 9/29/21											
301	36513	PNS	BJM	Phase 2	AHJ Final Inspection and Approval for Power On (Load Side)	100%	1 d	Wed 2/23/22	Wed 2/23/22	Wed 2/23/22	Wed 2/23/22											
302	36517		BJM	Phase 2	Emergency Power System	100%	106 d	Wed 8/25/21	Wed 8/25/21	Fri 1/28/22	Fri 1/28/22											
303	36518	PNS	BJM	Phase 2	Foundation for Emergency Power System - Pre Oct Rain (10/25 - 10/26)	100%	42 d	Wed 8/25/21	Wed 8/25/21	Fri 10/22/21	Fri 10/22/21											
304	43014	PNS	BJM	Phase 2	EPS Underground to shelter/ATS	100%	20 d	Fri 9/3/21	Fri 9/3/21	Fri 10/1/21	Fri 10/1/21											
305	43120	PNS	BJM	Phase 2	Oct 2021 Rain (10/25-10/26) - road closure	100%	2 d	Mon 10/25/21	Mon 10/25/21	Tue 10/26/21	Tue 10/26/21											
306	43119	PNS	BJM	Phase 2	Foundation for Emergency Power System - Post Oct Rain (10/25 - 10/26)	100%	4 d	Wed 10/27/21	Wed 10/27/21	Mon 11/1/21	Mon 11/1/21											
307	36520	PNS	BJM	Phase 2	Fuel Tank Set	100%	1 d	Mon 11/1/21	Mon 11/1/21	Mon 11/1/21	Mon 11/1/21											
308	42841	PNS	BJM	Phase 2	Generator (cold set)	100%	1 d	Fri 11/19/21	Fri 11/19/21	Fri 11/19/21	Fri 11/19/21											
309	36521	PNS	BJM	Phase 2	New Generator Prepped for Start Up (prior to Weather related closure)	100%	21 d	Mon 11/22/21	Mon 11/22/21	Wed 12/22/21	Wed 12/22/21											
310	43548	PNS	BJM	Phase 2	Site Restricted (Weather and Access Road Closure)	100%	4 d	Thu 12/23/21	Thu 12/23/21	Thu 12/30/21	Thu 12/30/21											
311	43547	PNS	BJM	Phase 2	New Generator Prepped for Start Up (post Weather related closure)	100%	19 d	Mon 1/3/22	Mon 1/3/22	Fri 1/28/22	Fri 1/28/22											
312	37092	PNS	BJM	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22											
313	38250	PNS	BJM	Phase 2	Emergency Power System Completed	100%	0 d	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22											
314	36525		BJM	Phase 2	Grounding, Compound completion and Close-Out	78%	228 d	Tue 9/21/21	Tue 9/21/21	Tue 8/16/22	NA											
315	42505	PNS	BJM	Phase 2	Fire Suppression Installation (tank shipping/transport)	100%	24 d	Fri 12/10/21	Fri 12/10/21	Tue 1/18/22	Tue 1/18/22											
316	43320	PNS	BJM	Phase 2	Fire Suppression Installation (at site)	100%	16 d	Tue 1/25/22	Tue 1/25/22	Tue 2/15/22	Tue 2/15/22											
317	42008	PNS	BJM	Phase 2	HVAC Installation and Mechanical Inspection	100%	56 d	Tue 9/21/21	Tue 9/21/21	Thu 12/9/21	Thu 12/9/21											
318	41197	PNS	BJM	Phase 2	Conservancy Ice Bridge & Grounding (prior to Weather related closure)	100%	52 d	Mon 10/11/21	Mon 10/11/21	Thu 12/23/21	Thu 12/23/21											
319	43546	PNS	BJM	Phase 2	Site Restricted (Weather and Access Road Closure)	100%	4 d	Tue 12/28/21	Tue 12/28/21	Mon 1/3/22	Mon 1/3/22											
320	43545	PNS	BJM	Phase 2	Conservancy Ice Bridge & Grounding (post Weather related closure)	100%	6 d	Tue 1/4/22	Tue 1/4/22	Tue 1/11/22	Tue 1/11/22											
321	36528	PNS	BJM	Phase 2	LMR Ice Bridge & Grounding	100%	6 d	Mon 10/11/21	Mon 10/11/21	Mon 10/18/21	Mon 10/18/21											
322	36531	PNS	BJM	Phase 2	Site Substantially Complete	100%	0 d	Mon 1/31/22	Mon 1/31/22	Mon 1/31/22	Mon 1/31/22											

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
323	42615	LARICS/MSBJM		Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Thu 2/24/22	Thu 2/24/22	Thu 2/24/22	Thu 2/24/22											
325	37167	PNS	BJM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	14 d	Mon 1/31/22	Mon 1/31/22	Thu 2/17/22	Thu 2/17/22											
326	38286	LARICS	BJM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	22 d	Fri 2/18/22	Fri 2/18/22	Mon 3/21/22	Mon 3/21/22											
327	43286	PNS	BJM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	30 d	Tue 3/22/22	Tue 3/22/22	Mon 5/2/22	Mon 5/2/22											
328	43289	LARICS	BJM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	29%	21 d	Tue 5/3/22	Tue 5/3/22	Wed 6/1/22	NA											
329	43290	PNS	BJM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	0%	15 d	Thu 6/2/22	NA	Wed 6/22/22	NA											
330	43288	LARICS/MSBJM		Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Thu 6/23/22	NA	Thu 6/23/22	NA											
331	43416	PNS	BJM	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Fri 6/24/22	NA	Fri 7/8/22	NA											
332	43415	LARICS	BJM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Mon 7/11/22	NA	Fri 8/5/22	NA											
333	43287	LARICS	BJM	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 8/5/22	NA	Fri 8/5/22	NA											
334	42529	PNS	BJM	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Mon 8/8/22	NA	Tue 8/9/22	NA											
335	42530	LARICS	BJM	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Wed 8/10/22	NA	Tue 8/16/22	NA											
336	36536	MSI	BJM	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Tue 8/16/22	NA	Tue 8/16/22	NA											
337	37087		BJM	Phase 2	Commercial Utility Power Infrastructure and Start up	97%	223 d	Tue 9/28/21	Tue 9/28/21	Tue 8/16/22	NA											
338	40703	LARICS	BJM	Phase 2	AHJ Backoffice to submit Meter Release to Utility	100%	2 d	Tue 9/28/21	Tue 9/28/21	Wed 9/29/21	Wed 9/29/21											
339	40702	LARICS	BJM	Phase 2	SCE Acknowledgement of Meter Release from AHJ	100%	3 d	Thu 9/30/21	Thu 9/30/21	Mon 10/4/21	Mon 10/4/21											
340	43275	LARICS	BJM	Phase 2	SCE makes correction from "change of service" to "new service"	100%	47 d	Tue 10/5/21	Tue 10/5/21	Fri 12/10/21	Fri 12/10/21											
341	43768	LARICS	BJM	Phase 2	SCE Acknowledgement of Meter Release from AHJ, Rev 1	100%	23 d	Thu 2/24/22	Thu 2/24/22	Mon 3/28/22	Mon 3/28/22											
342	44110	LARICS	BJM	Phase 2	SCE Invoice Payment by LA-RICS	100%	5 d	Thu 3/17/22	Thu 3/17/22	Wed 3/23/22	Wed 3/23/22											
343	41221	LARICS	BJM	Phase 2	SCE Material Procurement	100%	19 d	Thu 3/24/22	Thu 3/24/22	Tue 4/19/22	Tue 4/19/22											
344	37088	LARICS	BJM	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	3 d	Wed 4/20/22	Wed 4/20/22	Fri 4/22/22	Fri 4/22/22											
345	42843	PNS	BJM	Phase 2	Tower Lighting Cutover	0%	1 d	Thu 5/12/22	NA	Thu 5/12/22	NA											
346	37089	PNS	BJM	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Fri 4/22/22	Fri 4/22/22	Fri 4/22/22	Fri 4/22/22											
347	37094	PNS	BJM	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	0%	1 d	Fri 5/13/22	NA	Fri 5/13/22	NA											
348	43070	PNS	BJM	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Fri 4/29/22	Fri 4/29/22	Fri 4/29/22	Fri 4/29/22											
349	43069	PNS	BJM	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	0%	1 d	Tue 5/17/22	NA	Tue 5/17/22	NA											
350	37091	PNS	BJM	Phase 2	Site Complete with Power	0%	0 d	Tue 8/16/22	NA	Tue 8/16/22	NA											
351	24432		BKK		BKK Landfill_BKK	98%	883 d	Wed 12/12/18	Wed 12/12/18	Thu 6/9/22	NA											
352	24433		BKK	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	616 d	Wed 12/12/18	Wed 12/12/18	Wed 5/19/21	Wed 5/19/21											
353	24442		BKK	Phase 1	Site Design Activities	100%	616 d	Wed 12/12/18	Wed 12/12/18	Wed 5/19/21	Wed 5/19/21											
354	24450	PNS	BKK	Phase 1	Site Meeting With President of Landfill and His Preferred Load Study Vendor	100%	1 d	Tue 6/4/19	Tue 6/4/19	Tue 6/4/19	Tue 6/4/19											
355	24451	PNS	BKK	Phase 1	Electrical Load Study Ordered and Logger Retrieved- Landfill Gen Plant	100%	50 d	Fri 7/26/19	Fri 7/26/19	Thu 10/3/19	Thu 10/3/19											
356	24452	PNS	BKK	Phase 1	Electrical Load Study Ordered and Logger Retrieved - Outside Cell Site Compound	100%	50 d	Fri 7/26/19	Fri 7/26/19	Thu 10/3/19	Thu 10/3/19											
357	38452	PNS	BKK	Phase 1	Electrical Load Study Reports Received	100%	12 d	Fri 10/4/19	Fri 10/4/19	Mon 10/21/19	Mon 10/21/19											
358	38453	PNS	BKK	Phase 1	EE Reviews Reports and Provides Conclusion	100%	12 d	Tue 10/22/19	Tue 10/22/19	Wed 11/6/19	Wed 11/6/19											
359	38600	PNS	BKK	Phase 1	PNS to obtain Phas1 & Phase 2 Electrical install quotes	100%	47 d	Wed 11/27/19	Wed 11/27/19	Thu 2/6/20	Thu 2/6/20											
361	38454	PNS	BKK	Phase 1	Electrical Assessment and Create EE Sheets	100%	3 d	Thu 1/30/20	Thu 1/30/20	Mon 2/3/20	Mon 2/3/20											
362	41305	PNS	BKK	Phase 1	T-Mobile (30 Day Load Study)	100%	25 d	Fri 8/28/20	Fri 8/28/20	Fri 10/2/20	Fri 10/2/20											
363	41306	PNS	BKK	Phase 1	West Covina Main Power Panel (30 Day Load Study)	100%	25 d	Fri 8/28/20	Fri 8/28/20	Fri 10/2/20	Fri 10/2/20											
364	41307	PNS	BKK	Phase 1	West Covina Sub Power Panel B (30 Day Load Study)	100%	25 d	Fri 8/28/20	Fri 8/28/20	Fri 10/2/20	Fri 10/2/20											
365	41308	PNS	BKK	Phase 1	LARICS Power Panel PP1 (30 Day Load Study)	100%	25 d	Fri 8/28/20	Fri 8/28/20	Fri 10/2/20	Fri 10/2/20											
366	41309	PNS	BKK	Phase 1	Plan Check Data Submission (at halfway point for review)	100%	10 d	Wed 9/23/20	Wed 9/23/20	Tue 10/6/20	Tue 10/6/20											
367	41313	LARICS	BKK	Phase 1	COR Approval for proceeding with with work (load study & continued Construction	100%	35 d	Wed 9/23/20	Wed 9/23/20	Tue 11/10/20	Tue 11/10/20											
368	38455	PNS	BKK	Phase 1	Electrical Redesign REV2 - Electrical Sheets Submitted to LA-RICS and Authority Approval	100%	5 d	Thu 2/6/20	Thu 2/6/20	Wed 2/12/20	Wed 2/12/20											
369	42388	PNS	BKK	Phase 1	Site Walk - Evaluation of load studies	100%	1 d	Fri 3/12/21	Fri 3/12/21	Fri 3/12/21	Fri 3/12/21											
370	24517		BKK	Phase 1	Building Permit	100%	616 d	Wed 12/12/18	Wed 12/12/18	Wed 5/19/21	Wed 5/19/21											
371	24518	PNS	BKK	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	760 h	Wed 12/12/18	Wed 12/12/18	Mon 4/29/19	Mon 4/29/19											
372	24519	PNS	BKK	Phase 1	Jurisdiction Review and Issue of Tower Permit by LA county DPW - Tower BP Package	100%	21 d	Wed 5/1/19	Wed 5/1/19	Thu 5/30/19	Thu 5/30/19											
373	41110	LARICS	BKK	Phase 1	RFI-007 Requesting Data from Existing Transformer (3)	100%	21 d	Thu 7/2/20	Thu 7/2/20	Fri 7/31/20	Fri 7/31/20											
374	41202	LARICS	BKK	Phase 1	Updated RFI-008 - Data Log Request	100%	7 d	Mon 8/3/20	Mon 8/3/20	Tue 8/11/20	Tue 8/11/20											
375	37112	PNS	BKK	Phase 1	Jurisdiction Review and Issue of Electrical Permit REV 2	100%	140 d	Tue 2/18/20	Tue 2/18/20	Wed 9/2/20	Wed 9/2/20											
376	41385	PNS	BKK	Phase 1	Jurisdiction Review and Issue of Electrical Permit - Post Load Studies - Drawings	100%	123 d	Mon 10/12/20	Mon 10/12/20	Thu 4/8/21	Thu 4/8/21											
377	42434	PNS	BKK	Phase 1	Electrical Permit Comments Addressed and Approved -REV2 - after Updated Drawings	100%	17 d	Fri 4/9/21	Fri 4/9/21	Mon 5/3/21	Mon 5/3/21											
378	42528	PNS	BKK	Phase 1	Drawing Review with Plan Checker	100%	1 d	Tue 5/4/21	Tue 5/4/21	Tue 5/4/21	Tue 5/4/21											
379	42542	PNS	BKK	Phase 1	Electrical Permit Comments Addressed Rev 3	100%	6 d	Wed 5/5/21	Wed 5/5/21	Wed 5/12/21	Wed 5/12/21											
380	42543	PNS	BKK	Phase 1	Electrical Permit Reviewed & Approved or Original Closed	100%	5 d	Thu 5/13/21	Thu 5/13/21	Wed 5/19/21	Wed 5/19/21											
381	24535		BKK	Phase 2	Phase 2 - Site Construction	95%	779 d	Mon 5/13/19	Mon 5/13/19	Thu 6/9/22	NA											
382	24536	PNS	BKK	Phase 2	Construction commencement of work	100%	1 d	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19											
383	37111	PNS	BKK	Phase 2	Painting of the Existing Tower by PNS	100%	7 d	Mon 9/16/19	Mon 9/16/19	Tue 9/24/19	Tue 9/24/19											
384	24537		BKK	Phase 2	Antenna Support Structure Construction	100%	5 d	Wed 9/25/19	Wed 9/25/19	Tue 10/1/19	Tue 10/1/19											
385	24538	PNS	BKK	Phase 2	Tower Foundation Construction	100%	5 d	Wed 9/25/19	Wed 9/25/19	Tue 10/1/19	Tue 10/1/19											
386	24539	PNS	BKK	Phase 2	Antenna Support Structure Completed	100%	0 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19											
387	24540		BKK	Phase 2	Shelter Construction	100%	27 d	Fri 5/17/19	Fri 5/17/19	Tue 6/25/19	Tue 6/25/19											
388	24541	PNS	BKK	Phase 2	Shelter Foundation Construction	100%	14 d	Fri 5/17/19	Fri 5/17/19	Fri 6/7/19	Fri 6/7/19											
389	24543	PNS	BKK	Phase 2	Pre-fab Shelter Set	100%	1 d	Tue 6/25/19	Tue 6/25/19	Tue 6/25/19	Tue 6/25/19											

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022					2023					
												Q1	Q2	Q3	Q4		Q1	Q2	Q3	Q4		
390	24542	PNS	BKK	Phase 2	Shelter Construction Completed	100%	0 d	Tue 6/25/19	Tue 6/25/19	Tue 6/25/19	Tue 6/25/19											
391	24544		BKK	Phase 2	Power Infrastructure	100%	555 d	Wed 6/26/19	Wed 6/26/19	Wed 9/1/21	Wed 9/1/21											
392	38684	PNS	BKK	Phase 2	Equipment Room Conduits Installed	100%	30 d	Wed 6/26/19	Wed 6/26/19	Wed 8/7/19	Wed 8/7/19											
393	24545	PNS	BKK	Phase 2	Install Power Infrastructure	100%	2 d	Wed 2/26/20	Wed 2/26/20	Thu 2/27/20	Thu 2/27/20											
394	37116	PNS	BKK	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Fri 2/28/20	Fri 2/28/20	Fri 2/28/20	Fri 2/28/20											
395	37117	PNS	BKK	Phase 2	Power On (House Power)	100%	0 d	Fri 2/28/20	Fri 2/28/20	Fri 2/28/20	Fri 2/28/20											
396	42612	PNS	BKK	Phase 2	Quote on Work for updated electrical permit work per Plan	100%	19 d	Thu 5/20/21	Thu 5/20/21	Wed 6/16/21	Wed 6/16/21											
397	42903	PNS	BKK	Phase 2	Award of site work and equipment order	100%	25 d	Thu 6/17/21	Thu 6/17/21	Wed 7/21/21	Wed 7/21/21											
398	42969	PNS	BKK	Phase 2	Review and approval from property owner	100%	11 d	Fri 7/23/21	Fri 7/23/21	Fri 8/6/21	Fri 8/6/21											
399	42613	PNS	BKK	Phase 2	Complete Work per Updated Permitted Plan	100%	13 d	Mon 8/16/21	Mon 8/16/21	Wed 9/1/21	Wed 9/1/21											
400	24549		BKK	Phase 2	Emergency Power System	100%	150 d	Tue 5/28/19	Tue 5/28/19	Fri 12/27/19	Fri 12/27/19											
401	24550	PNS	BKK	Phase 2	Foundation for Emergency Power System	100%	15 d	Tue 5/28/19	Tue 5/28/19	Tue 6/18/19	Tue 6/18/19											
402	24554	PNS	BKK	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	6 d	Tue 6/18/19	Tue 6/18/19	Tue 6/25/19	Tue 6/25/19											
403	24551	PNS	BKK	Phase 2	New Generator Prepped for Start up	100%	2 d	Fri 12/20/19	Fri 12/20/19	Mon 12/23/19	Mon 12/23/19											
404	37118	PNS	BKK	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Fri 12/27/19	Fri 12/27/19	Fri 12/27/19	Fri 12/27/19											
405	38249	PNS	BKK	Phase 2	Emergency Power System Completed	100%	0 d	Fri 12/27/19	Fri 12/27/19	Fri 12/27/19	Fri 12/27/19											
406	24557		BKK	Phase 2	Grounding, Compound completion and Close-Out	93%	736 d	Mon 7/15/19	Mon 7/15/19	Thu 6/9/22	NA											
407	24564	PNS	BKK	Phase 2	Ice Bridge Installation & Grounding	100%	17 d	Wed 7/17/19	Wed 7/17/19	Thu 8/8/19	Thu 8/8/19											
408	24565	PNS	BKK	Phase 2	Fencing Installation & Grounding	100%	4 d	Mon 7/15/19	Mon 7/15/19	Thu 7/18/19	Thu 7/18/19											
409	24561	PNS	BKK	Phase 2	Site Substantially Complete	100%	0 d	Fri 2/28/20	Fri 2/28/20	Fri 2/28/20	Fri 2/28/20											
410	24562	PNS	BKK	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	10 d	Mon 3/2/20	Mon 3/2/20	Fri 3/13/20	Fri 3/13/20											
411	24563	PNS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	42 d	Mon 12/7/20	Mon 12/7/20	Tue 2/9/21	Tue 2/9/21											
412	42435	LARICS/MSB	BKK	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Thu 12/17/20	Thu 12/17/20	Thu 12/17/20	Thu 12/17/20											
413	41899	PNS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	13 d	Wed 2/10/21	Wed 2/10/21	Fri 2/26/21	Fri 2/26/21											
414	42113	MSI	BKK	Phase 2	Review and resolution of questions on Soft Copy Close Out Package with MSI	100%	19 d	Mon 3/1/21	Mon 3/1/21	Thu 3/25/21	Thu 3/25/21											
415	42391	PNS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	11 d	Thu 9/2/21	Thu 9/2/21	Fri 9/17/21	Fri 9/17/21											
416	42112	LARICS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	26 d	Mon 9/20/21	Mon 9/20/21	Mon 10/25/21	Mon 10/25/21											
417	43213	LARICS	BKK	Phase 2	Re-Walk of Site to review Punch Items & add'l Electrical items	100%	1 d	Thu 10/28/21	Thu 10/28/21	Thu 10/28/21	Thu 10/28/21											
418	43179	PNS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	27 d	Fri 10/29/21	Fri 10/29/21	Wed 12/8/21	Wed 12/8/21											
419	43178	LARICS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	6 d	Thu 12/9/21	Thu 12/9/21	Thu 12/16/21	Thu 12/16/21											
420	43292	PNS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	12 d	Mon 12/20/21	Mon 12/20/21	Fri 1/7/22	Fri 1/7/22											
421	43177	LARICS/MSB	BKK	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Thu 1/13/22	Thu 1/13/22	Thu 1/13/22	Thu 1/13/22											
422	43417	PNS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	100%	9 d	Fri 1/14/22	Fri 1/14/22	Thu 1/27/22	Thu 1/27/22											
423	43418	LARICS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Reviewed by the Authority and	100%	20 d	Mon 1/31/22	Mon 1/31/22	Fri 2/25/22	Fri 2/25/22											
424	43772	PNS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	100%	10 d	Mon 2/28/22	Mon 2/28/22	Fri 3/11/22	Fri 3/11/22											
425	43771	LARICS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Reviewed by the Authority and	100%	35 d	Mon 3/14/22	Mon 3/14/22	Fri 4/29/22	Fri 4/29/22											
426	44133	PNS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed post-Joint review	100%	1 d	Mon 5/2/22	Mon 5/2/22	Mon 5/2/22	Mon 5/2/22											
427	44132	LARICS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 6)	30%	20 d	Tue 5/3/22	Tue 5/3/22	Tue 5/31/22	NA											
428	43291	LARICS	BKK	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Tue 5/31/22	NA	Tue 5/31/22	NA											
429	41900	PNS	BKK	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Wed 6/1/22	NA	Thu 6/2/22	NA											
430	38287	LARICS	BKK	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Fri 6/3/22	NA	Thu 6/9/22	NA											
431	24560	LARICS	BKK	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Thu 6/9/22	NA	Thu 6/9/22	NA											
432	37113		BKK	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	576 d	Mon 3/2/20	Mon 3/2/20	Thu 6/9/22	NA											
433	38075	PNS	BKK	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Mon 3/2/20	Mon 3/2/20	Mon 3/2/20	Mon 3/2/20											
434	42922	PNS	BKK	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Mon 3/2/20	Mon 3/2/20	Mon 3/2/20	Mon 3/2/20											
435	42921	PNS	BKK	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	21 d	Thu 9/2/21	Thu 9/2/21	Fri 10/1/21	Fri 10/1/21											
436	37121	PNS	BKK	Phase 2	Site Complete with Power	0%	0 d	Thu 6/9/22	NA	Thu 6/9/22	NA											
437	24612		BMT		Bald Mountain_BMT	100%	1132 d	Thu 1/19/17	Thu 1/19/17	Tue 7/6/21	Tue 7/6/21											
438	24684		BMT	Phase 2	Phase 2 - Site Construction	100%	1132 d	Thu 1/19/17	Thu 1/19/17	Tue 7/6/21	Tue 7/6/21											
439	24702		BMT	Phase 2	Shelter Construction	100%	150 d	Tue 3/26/19	Tue 3/26/19	Wed 10/23/19	Wed 10/23/19											
440	24706	PNS	BMT	Phase 2	Fire Suppression Start up - Failed	100%	2 d	Tue 3/26/19	Tue 3/26/19	Wed 3/27/19	Wed 3/27/19											
441	24708	PNS	BMT	Phase 2	Corrections to Shelter from FSS Test Failure	100%	140 d	Tue 4/9/19	Tue 4/9/19	Wed 10/23/19	Wed 10/23/19											
442	24709		BMT	Phase 2	Power Infrastructure	100%	460 d	Thu 1/19/17	Thu 1/19/17	Wed 11/7/18	Wed 11/7/18											
443	24711	PNS	BMT	Phase 2	Install Power Infrastructure	100%	263 d	Thu 1/19/17	Thu 1/19/17	Wed 1/31/18	Wed 1/31/18											
444	37172	PNS	BMT	Phase 2	Jurisdiction Inspection and Approval fo Power On (Green Tag)	100%	1 d	Wed 11/7/18	Wed 11/7/18	Wed 11/7/18	Wed 11/7/18											
445	24724		BMT	Phase 2	Emergency Power System	100%	17 d	Fri 2/2/18	Fri 2/2/18	Mon 2/26/18	Mon 2/26/18											
446	24728	PNS	BMT	Phase 2	New Generator Prepped for Start Up	100%	17 d	Fri 2/2/18	Fri 2/2/18	Mon 2/26/18	Mon 2/26/18											
447	37183		BMT	Phase 2	Grounding, Compound completion and Close-Out	100%	851 d	Mon 2/26/18	Mon 2/26/18	Tue 7/6/21	Tue 7/6/21											
448	37185	PNS	BMT	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority Re	100%	1 d	Wed 10/30/19	Wed 10/30/19	Wed 10/30/19	Wed 10/30/19											
449	38288	LARICS	BMT	Phase 2	Civil & A&E Close-out Package Approved by The Authority	100%	6 d	Thu 10/31/19	Thu 10/31/19	Thu 11/7/19	Thu 11/7/19											
450	37186	PNS	BMT	Phase 2	Civil Site Audit Walk and corrections addressed	100%	20 d	Tue 11/26/19	Tue 11/26/19	Thu 12/26/19	Thu 12/26/19											
451	38467	PNS	BMT	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority RE	100%	0 d	Thu 12/26/19	Thu 12/26/19	Thu 12/26/19	Thu 12/26/19											
452	38716	PNS	BMT	Phase 2	Civil & A&E Close-out Package Approved by The Authority Rev 1	100%	9 d	Fri 12/27/19	Fri 12/27/19	Thu 1/9/20	Thu 1/9/20											
453	38714	PNS	BMT	Phase 2	Approval of RFI (Gate Coating) & (Tower Self Locking Nuts)	100%	3 d	Wed 1/15/20	Wed 1/15/20	Fri 1/17/20	Fri 1/17/20											
454	38715	PNS	BMT	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	25 d	Wed 1/15/20	Wed 1/15/20	Wed 2/19/20	Wed 2/19/20											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
455	39737	LARICS	BMT	Phase 2	NTP Approval by LARICS to Apply Coating to Enclosure	100%	23 d	Tue 3/10/20	Tue 3/10/20	Thu 4/9/20	Thu 4/9/20											
456	38717	PNS	BMT	Phase 2	Order/Apply Gate Coating	100%	7 d	Tue 4/21/20	Tue 4/21/20	Wed 4/29/20	Wed 4/29/20											
457	38697	PNS	BMT	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority RE	100%	1 d	Wed 4/22/20	Wed 4/22/20	Wed 4/22/20	Wed 4/22/20											
458	38466	LARICS	BMT	Phase 2	Civil & A&E Close-out Package Approved by The Authority Rev 2	100%	14 d	Thu 4/23/20	Thu 4/23/20	Tue 5/12/20	Tue 5/12/20											
459	38718	PNS	BMT	Phase 2	Civil & A&E Walk with the Authority & MSI Rev 2	100%	148 d	Thu 6/4/20	Thu 6/4/20	Wed 1/6/21	Wed 1/6/21											
460	40833	PNS	BMT	Phase 2	Civil & A&E Soft Copy Close-out Soft Copy Package Completed & Delivered to Auth	100%	17 d	Thu 1/7/21	Thu 1/7/21	Mon 2/1/21	Mon 2/1/21											
461	41893	LARICS	BMT	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	19 d	Tue 2/2/21	Tue 2/2/21	Fri 2/26/21	Fri 2/26/21											
462	42083	LARICS	BMT	Phase 2	Review and resolution of questions on Soft Copy Close Out Package with MSI	100%	24 d	Mon 3/1/21	Mon 3/1/21	Thu 4/1/21	Thu 4/1/21											
463	42084	LARICS	BMT	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	9 d	Fri 4/2/21	Fri 4/2/21	Wed 4/14/21	Wed 4/14/21											
464	41894	PNS	BMT	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	100%	2 d	Fri 6/4/21	Fri 6/4/21	Mon 6/7/21	Mon 6/7/21											
465	40832	LARICS	BMT	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	100%	5 d	Tue 6/8/21	Tue 6/8/21	Mon 6/14/21	Mon 6/14/21											
466	42950	PNS	BMT	Phase 2	MSI Submits Formal Submittal Sheet in Prolog to Close Out	100%	1 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
467	37187	LARICS	BMT	Phase 2	Phase 2 Customer Acceptance (less Utility power)	100%	0 d	Mon 2/26/18	Mon 2/26/18	Mon 2/26/18	Mon 2/26/18											
468	37170		BMT	Phase 2	Commercial Utility Power Infrastructure and Start up	100%	672 d	Thu 11/8/18	Thu 11/8/18	Tue 7/6/21	Tue 7/6/21											
469	37171	LARICS	BMT	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	51 d	Thu 11/8/18	Thu 11/8/18	Thu 1/24/19	Thu 1/24/19											
470	37179	LARICS	BMT	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Thu 1/24/19	Thu 1/24/19	Thu 1/24/19	Thu 1/24/19											
471	37181	PNS	BMT	Phase 2	Fire Suppression Start up Rev 1	100%	1 d	Thu 11/7/19	Thu 11/7/19	Thu 11/7/19	Thu 11/7/19											
472	37180	PNS	BMT	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	1 d	Thu 2/7/19	Thu 2/7/19	Thu 2/7/19	Thu 2/7/19											
473	37182	MSI	BMT	Phase 2	Site Complete with Power	100%	0 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
474	24785		BUR1		Burnt Peak 1_BUR1	98%	1070 d	Mon 4/16/18	Mon 4/16/18	Thu 7/7/22	NA											
475	24786		BUR1	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	671 d	Mon 4/16/18	Mon 4/16/18	Fri 12/4/20	Fri 12/4/20											
476	37188		BUR1	Phase 1	Categorical Exclusion Schedule (CATEX)	100%	596 d	Mon 4/16/18	Mon 4/16/18	Wed 8/19/20	Wed 8/19/20											
477	37189	LARICS	BUR1	Phase 1	Develop USFS Proposal for batch of 13 sites	100%	14 d	Mon 4/16/18	Mon 4/16/18	Thu 5/3/18	Thu 5/3/18											
478	37190	LARICS	BUR1	Phase 1	Proposal Submitted to USFS	100%	1 d	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18											
479	37191	LARICS	BUR1	Phase 1	Proposal Acceptance and Invitation to Submit SF299 to USFS	100%	115 d	Fri 5/4/18	Fri 5/4/18	Tue 10/16/18	Tue 10/16/18											
480	37192	LARICS	BUR1	Phase 1	Prepare SF299 Application	100%	138 d	Fri 5/4/18	Fri 5/4/18	Fri 11/16/18	Fri 11/16/18											
481	37193	LARICS	BUR1	Phase 1	Submit SF299 Application and Environmental Tech Memos to USFS	100%	1 d	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18											
482	37194	LARICS	BUR1	Phase 1	USFS Evaluates SF 299 Application and Environmental Tech Memos	100%	242 d	Tue 11/20/18	Tue 11/20/18	Fri 11/1/19	Fri 11/1/19											
483	37195	LARICS	BUR1	Phase 1	Sign and Notice Decision Memo	100%	0 d	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19											
484	37196	LARICS	BUR1	Phase 1	EMIS 6b Approval from FEMA	100%	4 d	Tue 11/5/19	Tue 11/5/19	Fri 11/8/19	Fri 11/8/19											
485	38527	LARICS	BUR1	Phase 1	USFS Special Use Permit Meeting	100%	1 d	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19											
486	37197	LARICS	BUR1	Phase 1	USFS Special Use Permit (SUP) Issued	100%	180 d	Wed 12/4/19	Wed 12/4/19	Wed 8/19/20	Wed 8/19/20											
487	24815	PNS	BUR1	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed (I	100%	20 d	Mon 5/20/19	Mon 5/20/19	Tue 6/18/19	Tue 6/18/19											
488	24816	MSI	BUR1	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20											
489	37085	PNS	BUR1	Phase 1	New Design - Tower Materials Ordered/Ready to Ship	100%	153 d	Mon 1/6/20	Mon 1/6/20	Mon 8/10/20	Mon 8/10/20											
490	41728	PNS	BUR1	Phase 1	New Design - Tower Materials Ordered/Ready to Ship - Tower Shipped to Site	100%	65 d	Tue 8/11/20	Tue 8/11/20	Tue 11/10/20	Tue 11/10/20											
491	24845		BUR1	Phase 1	Construction Drawings	100%	331.13 d	Mon 5/20/19	Mon 5/20/19	Tue 9/8/20	Tue 9/8/20											
492	24848	LARICS	BUR1	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg	100%	0 d	Mon 5/20/19	Mon 5/20/19	Mon 5/20/19	Mon 5/20/19											
493	36810	PNS	BUR1	Phase 1	Construction Drawings - Tower Permitting Package Created and Submitted to LA-R	100%	11 d	Wed 6/26/19	Wed 6/26/19	Thu 7/11/19	Thu 7/11/19											
494	36814	PNS	BUR1	Phase 1	Construction Drawings - Tower Permitting Package EOR Stamp received	100%	42 d	Fri 7/12/19	Fri 7/12/19	Mon 9/9/19	Mon 9/9/19											
495	39327	PNS	BUR1	Phase 1	Construction Drawings - 100% CD's Created and Comments Addressed REV1 - Sit	100%	20 d	Thu 3/5/20	Thu 3/5/20	Wed 4/1/20	Wed 4/1/20											
496	39326	PNS	BUR1	Phase 1	Construction Drawings - LARICS Approves 100% CD's - Ready to Submit to Buildin	100%	11 d	Thu 4/2/20	Thu 4/2/20	Thu 4/16/20	Thu 4/16/20											
497	41077	LARICS	BUR1	Phase 1	Revised Site Plan for USFS SUP	100%	18 d	Fri 6/26/20	Fri 6/26/20	Wed 7/22/20	Wed 7/22/20											
499	41288	PNS	BUR1	Phase 1	Slope Stability Report - Aesco	100%	6 d	Tue 8/11/20	Tue 8/11/20	Tue 8/18/20	Tue 8/18/20											
500	41038	LARICS	BUR1	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed - REV1 - Sit	100%	33 d	Thu 7/23/20	Thu 7/23/20	Tue 9/8/20	Tue 9/8/20											
501	41037	PNS	BUR1	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg	100%	0 d	Tue 9/8/20	Tue 9/8/20	Tue 9/8/20	Tue 9/8/20											
502	24873		BUR1	Phase 1	Power Design	100%	415 d	Fri 4/19/19	Fri 4/19/19	Fri 12/4/20	Fri 12/4/20											
503	24880	PNS	BUR1	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 1	100%	7 d	Fri 4/19/19	Fri 4/19/19	Mon 4/29/19	Mon 4/29/19											
504	24881	PNS	BUR1	Phase 1	Joint Site Walk Completed with Utility Company Rev 1	100%	136 d	Tue 4/30/19	Tue 4/30/19	Thu 11/7/19	Thu 11/7/19											
505	38471	LARICS	BUR1	Phase 1	SCE and LA-RICS Decision for Power Upgrade	100%	48 d	Fri 11/8/19	Fri 11/8/19	Tue 1/21/20	Tue 1/21/20											
506	38470	PNS	BUR1	Phase 1	RFI-012 MSI RFI sent to LARICS requesting Design Requirements for an Integrater	100%	10 d	Mon 1/27/20	Mon 1/27/20	Fri 2/7/20	Fri 2/7/20											
509	38814	LARICS	BUR1	Phase 1	Alternate Power Design Created by LARICS	100%	52 d	Thu 3/5/20	Thu 3/5/20	Fri 5/15/20	Fri 5/15/20											
510	38855	LARICS	BUR1	Phase 1	Alternate Power Design Completed	100%	0 d	Fri 5/15/20	Fri 5/15/20	Fri 5/15/20	Fri 5/15/20											
512	41166	LARICS	BUR1	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 2	100%	9 d	Fri 9/18/20	Fri 9/18/20	Wed 9/30/20	Wed 9/30/20											
513	41165	PNS	BUR1	Phase 1	Utility Power Design Received by A&E REV2	100%	46 d	Thu 10/1/20	Thu 10/1/20	Fri 12/4/20	Fri 12/4/20											
514	24887		BUR1	Phase 1	Environmental & Compliance	100%	139 d	Mon 5/20/19	Mon 5/20/19	Tue 12/3/19	Tue 12/3/19											
515	24892	PNS	BUR1	Phase 1	POD Development and internal review	100%	16 d	Mon 5/20/19	Mon 5/20/19	Wed 6/12/19	Wed 6/12/19											
516	24893	LARICS	BUR1	Phase 1	POD reviewed and approved by LA-RICS	100%	107 d	Wed 6/12/19	Wed 6/12/19	Fri 11/8/19	Fri 11/8/19											
517	38469	PNS	BUR1	Phase 1	POD Rev.3 development and submittal to LA-RICS	100%	5 d	Mon 11/11/19	Mon 11/11/19	Fri 11/15/19	Fri 11/15/19											
518	38468	PNS	BUR1	Phase 1	POD Rev.3 reviewed and approved by LA-RICS	100%	11 d	Mon 11/18/19	Mon 11/18/19	Tue 12/3/19	Tue 12/3/19											
519	37331		BUR1	Phase 1	Building Permit	100%	376 d	Tue 5/28/19	Tue 5/28/19	Mon 11/16/20	Mon 11/16/20											
520	37332	PNS	BUR1	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	43 d	Tue 5/28/19	Tue 5/28/19	Fri 7/26/19	Fri 7/26/19											
521	41132	PNS	BUR1	Phase 1	Jurisdiction Review and Issue of Permit - BP Package - On Hold - Solar Re-design/	100%	120 d	Mon 10/21/19	Mon 10/21/19	Fri 4/10/20	Fri 4/10/20											
522	41080	PNS	BUR1	Phase 1	Building/Civil Permit Comments Received - REV2	100%	49 d	Wed 9/9/20	Wed 9/9/20	Mon 11/16/20	Mon 11/16/20											
523	41274	PNS	BUR1	Phase 1	Tower Permit BP RTI Issued	100%	0 d	Fri 8/21/20	Fri 8/21/20	Fri 8/21/20	Fri 8/21/20											

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
524	24910		BUR1	Phase 2	Phase 2 - Site Construction	96%	472 d	Mon 8/24/20	Mon 8/24/20	Thu 7/7/22	NA											
525	37333	PNS	BUR1	Phase 2	Notice to Proceed Construction	100%	1 d	Mon 8/24/20	Mon 8/24/20	Mon 8/24/20	Mon 8/24/20											
526	41350	PNS	BUR1	Phase 2	Access Denied by County Fire due to Lake Hughes Fire	100%	5 d	Mon 8/24/20	Mon 8/24/20	Fri 8/28/20	Fri 8/28/20											
527	24911	PNS	BUR1	Phase 2	Construction commencement of work	100%	1 d	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20											
528	41409	PNS	BUR1	Phase 2	Red Flag Warning	100%	2 d	Tue 9/8/20	Tue 9/8/20	Wed 9/9/20	Wed 9/9/20											
529	41410	LARICS	BUR1	Phase 2	USFS Restrictions - Site Shut Down due to Fires	100%	39 d	Thu 9/10/20	Thu 9/10/20	Tue 11/3/20	Tue 11/3/20											
530	24912		BUR1	Phase 2	Antenna Support Structure Construction	100%	112 d	Wed 11/4/20	Wed 11/4/20	Fri 4/16/21	Fri 4/16/21											
531	41747	PNS	BUR1	Phase 2	Driller Availability	100%	12 d	Wed 11/4/20	Wed 11/4/20	Thu 11/19/20	Thu 11/19/20											
532	24913	PNS	BUR1	Phase 2	Tower Foundation Construction	100%	8 d	Fri 11/20/20	Fri 11/20/20	Wed 12/2/20	Wed 12/2/20											
533	41789	LARICS	BUR1	Phase 2	Red Flag Warning	100%	4 d	Thu 12/3/20	Thu 12/3/20	Tue 12/8/20	Tue 12/8/20											
534	41790	PNS	BUR1	Phase 2	Tower Foundation Construction - Continued	100%	10 d	Wed 12/9/20	Wed 12/9/20	Tue 12/22/20	Tue 12/22/20											
535	41804	PNS	BUR1	Phase 2	Snow - Site Inaccessible	100%	6 d	Mon 12/28/20	Mon 12/28/20	Wed 1/6/21	Wed 1/6/21											
536	41805	PNS	BUR1	Phase 2	Tower Foundation Construction - Continued	100%	5 d	Thu 1/7/21	Thu 1/7/21	Wed 1/13/21	Wed 1/13/21											
537	41876	PNS	BUR1	Phase 2	Red Flag Warning	100%	2 d	Thu 1/14/21	Thu 1/14/21	Fri 1/15/21	Fri 1/15/21											
538	41963	PNS	BUR1	Phase 2	Concrete Pour Canceled - Due to Weather & Safety	100%	1 d	Fri 1/22/21	Fri 1/22/21	Fri 1/22/21	Fri 1/22/21											
539	41962	PNS	BUR1	Phase 2	Road Closed due to snow	100%	17 d	Mon 1/25/21	Mon 1/25/21	Tue 2/16/21	Tue 2/16/21											
540	41877	PNS	BUR1	Phase 2	Tower Foundation Construction - Continued (Saturday Concrete Pours)	100%	14 d	Fri 2/19/21	Fri 2/19/21	Wed 3/10/21	Wed 3/10/21											
541	42293	LARICS	BUR1	Phase 2	Weather Delay - No Work	100%	3 d	Thu 3/11/21	Thu 3/11/21	Mon 3/15/21	Mon 3/15/21											
542	42294	PNS	BUR1	Phase 2	Tower Foundation Construction - Continued (Saturday Concrete Pours)	100%	6 d	Wed 3/17/21	Wed 3/17/21	Wed 3/24/21	Wed 3/24/21											
543	24914	PNS	BUR1	Phase 2	New Tower Installation	100%	17 d	Thu 3/25/21	Thu 3/25/21	Fri 4/16/21	Fri 4/16/21											
544	24915	PNS	BUR1	Phase 2	Antenna Support Structure Completed	100%	0 d	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21											
545	24916		BUR1	Phase 2	Shelter Construction	100%	79 d	Mon 7/12/21	Mon 7/12/21	Fri 10/29/21	Fri 10/29/21											
546	42623	PNS	BUR1	Phase 2	Prep and Compact Sub-Grade	100%	5 d	Mon 7/12/21	Mon 7/12/21	Fri 7/16/21	Fri 7/16/21											
547	42624	PNS	BUR1	Phase 2	Shelter Foundation	100%	17 d	Mon 7/19/21	Mon 7/19/21	Tue 8/10/21	Tue 8/10/21											
548	42874	PNS	BUR1	Phase 2	CMU Exterior Shelter Build	100%	17 d	Wed 8/11/21	Wed 8/11/21	Thu 9/2/21	Thu 9/2/21											
549	42878	PNS	BUR1	Phase 2	CMU Shelter Roof	100%	18 d	Fri 9/3/21	Fri 9/3/21	Wed 9/29/21	Wed 9/29/21											
550	24920	PNS	BUR1	Phase 2	CMU Shelter Interior Build/HVAC/FS Installation	100%	36 d	Fri 9/10/21	Fri 9/10/21	Fri 10/29/21	Fri 10/29/21											
551	24918	PNS	BUR1	Phase 2	Shelter Construction Completed	100%	0 d	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21	/21										
552	24923		BUR1	Phase 2	Power Infrastructure	99%	298 d	Wed 4/28/21	Wed 4/28/21	Thu 6/30/22	NA											
553	42556	LARICS	BUR1	Phase 2	RFI for Power Run - To proceed with line side work	100%	7 d	Tue 5/11/21	Tue 5/11/21	Wed 5/19/21	Wed 5/19/21											
554	43203	LARICS	BUR1	Phase 2	LA-RICS issues determination of Power Solution (awaiting Authority written direction)	100%	158 d	Thu 5/20/21	Thu 5/20/21	Wed 1/5/22	Wed 1/5/22											
555	43204	LARICS	BUR1	Phase 2	LA-RICS Implementation of alternate power solution (Placeholder Duration)	100%	38 d	Thu 1/6/22	Thu 1/6/22	Tue 3/1/22	Tue 3/1/22											
556	42508	LARICS	BUR1	Phase 2	SCE - Conduit & Utility Path CCN	100%	35 d	Wed 4/28/21	Wed 4/28/21	Wed 6/16/21	Wed 6/16/21											
557	24924		BUR1	Phase 2	Install Power Infrastructure - Install Line Side Green Tag Power Infrastructure	100%	30 d	Wed 9/15/21	Wed 9/15/21	Tue 10/26/21	Tue 10/26/21											
558	42629	PNS	BUR1	Phase 2	Stub Out from SES, Partial Inspection, Backfill & Compaction (Done)	100%	2 d	Wed 9/15/21	Wed 9/15/21	Thu 9/16/21	Thu 9/16/21											
559	42630	PNS	BUR1	Phase 2	SES Pad Pour & Installation	100%	25 d	Wed 9/22/21	Wed 9/22/21	Tue 10/26/21	Tue 10/26/21											
562	42787		BUR1	Phase 2	Install Power Infrastructure - Install Outside Compound Power Infrastructure	97%	124 d	Thu 1/6/22	Thu 1/6/22	Thu 6/30/22	NA											
563	43722	LARICS	BUR1	Phase 2	LA-RICS Obtain AHJ permission to implement alternate power solution and approval	100%	38 d	Thu 1/6/22	Thu 1/6/22	Tue 3/1/22	Tue 3/1/22											
564	24926	PNS	BUR1	Phase 2	AHJ Final Inspection and Approval for Power On (Load Side)	0%	1 d	Thu 6/30/22	NA	Thu 6/30/22	NA											
566	24929		BUR1	Phase 2	Emergency Power System	100%	142 d	Tue 4/20/21	Tue 4/20/21	Fri 11/5/21	Fri 11/5/21											
567	24930	PNS	BUR1	Phase 2	EPS Underground to Equipment Shelter	100%	48 d	Mon 5/17/21	Mon 5/17/21	Thu 7/22/21	Thu 7/22/21											
568	42380	PNS	BUR1	Phase 2	Remove Spoils - 300 yds. From Site	100%	5 d	Tue 4/20/21	Tue 4/20/21	Mon 4/26/21	Mon 4/26/21											
569	41311	PNS	BUR1	Phase 2	Grading & Lift Compaction for Gen/Fuel Tank Enclosure & Foundation	100%	14 d	Tue 4/27/21	Tue 4/27/21	Fri 5/14/21	Fri 5/14/21											
570	42625	PNS	BUR1	Phase 2	Generator & Fuel Tank Foundation Prep for T-Footing	100%	17 d	Mon 5/17/21	Mon 5/17/21	Wed 6/9/21	Wed 6/9/21											
571	42830	PNS	BUR1	Phase 2	Aesco Inspector Requested Additional Compaction Testing & updated permit	100%	8 d	Thu 6/10/21	Thu 6/10/21	Mon 6/21/21	Mon 6/21/21											
572	42834	PNS	BUR1	Phase 2	Generator & Fuel Tank Foundation Pour T-Footing	100%	1 d	Thu 6/24/21	Thu 6/24/21	Thu 6/24/21	Thu 6/24/21											
573	42626	PNS	BUR1	Phase 2	Generator & Fuel Tank Foundation Stem Wall	100%	12 d	Fri 6/25/21	Fri 6/25/21	Mon 7/12/21	Mon 7/12/21											
574	42627	PNS	BUR1	Phase 2	Backfill of Stem Wall/Fill, Compact to Final Grade & Slab Pour	100%	19 d	Tue 7/13/21	Tue 7/13/21	Fri 8/6/21	Fri 8/6/21											
575	42628	PNS	BUR1	Phase 2	New Generator & Fuel Tank Set Cold Set	100%	1 d	Wed 9/8/21	Wed 9/8/21	Wed 9/8/21	Wed 9/8/21											
576	24934	PNS	BUR1	Phase 2	Construct Generator & Fuel Tank CMU Wall	100%	14 d	Wed 8/11/21	Wed 8/11/21	Mon 8/30/21	Mon 8/30/21											
577	24931	PNS	BUR1	Phase 2	New Generator Prepped for Start-Up	100%	21 d	Thu 9/30/21	Thu 9/30/21	Thu 10/28/21	Thu 10/28/21											
578	37340	PNS	BUR1	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Fri 11/5/21	Fri 11/5/21	Fri 11/5/21	Fri 11/5/21											
579	38248	PNS	BUR1	Phase 2	Emergency Power System Completed	100%	0 d	Thu 10/28/21	Thu 10/28/21	Thu 10/28/21	Thu 10/28/21	/21										
580	24937		BUR1	Phase 2	Grounding, Compound completion and Close-Out	82%	198 d	Thu 9/23/21	Thu 9/23/21	Thu 7/7/22	NA											
581	24917	PNS	BUR1	Phase 2	Excavate, form, rebar, pour retaining wall footing (west wing)	100%	6 d	Thu 9/23/21	Thu 9/23/21	Thu 9/30/21	Thu 9/30/21											
582	42621	PNS	BUR1	Phase 2	Excavate, form, rebar, pour retaining wall footing @ NE end of Retaining Wall (Remainder)	100%	6 d	Thu 9/23/21	Thu 9/23/21	Thu 9/30/21	Thu 9/30/21											
583	41318	PNS	BUR1	Phase 2	CMU Block Build for Retaining Wall	100%	6 d	Fri 10/1/21	Fri 10/1/21	Fri 10/8/21	Fri 10/8/21											
584	41310	PNS	BUR1	Phase 2	V-Ditch Install, Drainage, Backfill of Retaining Wall	100%	9 d	Mon 10/11/21	Mon 10/11/21	Thu 10/21/21	Thu 10/21/21											
585	38121	PNS	BUR1	Phase 2	Ice Bridge Installation & Grounding	100%	7 d	Mon 10/4/21	Mon 10/4/21	Tue 10/12/21	Tue 10/12/21											
586	24949	PNS	BUR1	Phase 2	Fencing Installation & Grounding	100%	33 d	Fri 10/8/21	Fri 10/8/21	Tue 11/23/21	Tue 11/23/21											
587	38575	PNS	BUR1	Phase 2	Paving Fabric & Rock	100%	8 d	Fri 10/22/21	Fri 10/22/21	Tue 11/2/21	Tue 11/2/21											
588	24941	PNS	BUR1	Phase 2	Site Substantially Complete	100%	0 d	Tue 11/23/21	Tue 11/23/21	Tue 11/23/21	Tue 11/23/21	/23/21										
589	42788	LARICS/MSBUR1		Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Fri 11/12/21	Fri 11/12/21	Fri 11/12/21	Fri 11/12/21											
590	24942	PNS	BUR1	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	6 d	Mon 11/15/21	Mon 11/15/21	Mon 11/22/21	Mon 11/22/21											
591	43234	LARICS/MSBUR1		Phase 2	Civil Site Audit & Punch Walk with the Authority (rewalk)	100%	1 d	Tue 11/23/21	Tue 11/23/21	Tue 11/23/21	Tue 11/23/21											

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
593	24943	PNS	BUR1	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	22 d	Mon 12/13/21	Mon 12/13/21	Fri 1/14/22	Fri 1/14/22											
594	38276	LARICS	BUR1	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	29 d	Tue 1/18/22	Tue 1/18/22	Fri 2/25/22	Fri 2/25/22											
595	43333	PNS	BUR1	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	14 d	Mon 2/28/22	Mon 2/28/22	Thu 3/17/22	Thu 3/17/22											
598	43330	LARICS/MS	BUR1	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Thu 3/24/22	Thu 3/24/22	Thu 3/24/22	Thu 3/24/22											
599	43422	PNS	BUR1	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	100%	10 d	Fri 3/25/22	Fri 3/25/22	Thu 4/7/22	Thu 4/7/22											
600	43421	LARICS	BUR1	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Reviewed by the Authority and comments	88%	26 d	Fri 4/8/22	Fri 4/8/22	Fri 5/13/22	NA											
601	44145	PNS	BUR1	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed post-Joint review	0%	10 d	Mon 5/16/22	NA	Fri 5/27/22	NA											
602	44144	LARICS	BUR1	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 5)	0%	20 d	Tue 5/31/22	NA	Mon 6/27/22	NA											
603	43329	LARICS	BUR1	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Mon 6/27/22	NA	Mon 6/27/22	NA											
604	42125	PNS	BUR1	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Tue 6/28/22	NA	Wed 6/29/22	NA											
605	42126	LARICS	BUR1	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority (Excluding in	0%	5 d	Thu 6/30/22	NA	Thu 7/7/22	NA											
606	24940	LARICS	BUR1	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Thu 7/7/22	NA	Thu 7/7/22	NA											
607	37335		BUR1	Phase 2	Commercial Utility Power Infrastructure and Start up (Portable Roll-up Generator)	97%	16 d	Wed 3/9/22	Wed 3/9/22	Wed 3/30/22	NA											
612	43778	LARICS	BUR1	Phase 2	LA-RICS Roll-up Generator Delivered ON Site	100%	1 d	Wed 3/9/22	Wed 3/9/22	Wed 3/9/22	Wed 3/9/22											
613	43777	LARICS	BUR1	Phase 2	Inspection Completed (Generator)	100%	1 d	Wed 3/9/22	Wed 3/9/22	Wed 3/9/22	Wed 3/9/22											
614	43781	LARICS	BUR1	Phase 2	Permit Issued (Generator)	100%	1 d	Wed 3/9/22	Wed 3/9/22	Wed 3/9/22	Wed 3/9/22											
615	43045	PNS	BUR1	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Wed 3/9/22	Wed 3/9/22	Wed 3/9/22	Wed 3/9/22											
616	43068	PNS	BUR1	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Thu 3/10/22	Thu 3/10/22	Thu 3/10/22	Thu 3/10/22											
617	43780	LARICS	BUR1	Phase 2	Generator removed and refurbished	100%	23 d	Mon 3/21/22	Mon 3/21/22	Wed 4/20/22	Wed 4/20/22											
618	43779	LARICS	BUR1	Phase 2	Generator on site providing permanent power	100%	9 d	Fri 4/22/22	Fri 4/22/22	Wed 5/4/22	Wed 5/4/22											
619	37337	LARICS	BUR1	Phase 2	Phase 2 Customer Acceptance with Power On (Roll-up Generator)	0%	1 d	Fri 7/1/22	NA	Fri 7/1/22	NA											
620	37342	LARICS	BUR1	Phase 2	Site Complete including Power using Roll-up Generator for Permanent Power	0%	0 d	Thu 7/7/22	NA	Thu 7/7/22	NA											
621	37339	PNS	BUR1	Phase 2	Emergency Power Start Up and Verified (Commissioning #2) N/A with portable generator	0%	0 d	Wed 3/9/22	NA	Wed 3/9/22	NA											
622	43837	PNS	BUR1	Phase 2	ATS Commissioning N/A with portable generator	0%	0 d	Wed 3/9/22	NA	Wed 3/9/22	NA											
623	43838	PNS	BUR1	Phase 2	Fuel Monitoring System N/A with portable generator	0%	0 d	Wed 3/9/22	NA	Wed 3/9/22	NA											
624	24995		CCB		Compton Court Building_CCB	92%	713 d	Mon 9/30/19	Mon 9/30/19	Tue 7/26/22	NA											
625	42546		CCB	Phase 1	Phase 1 - Site Design_Pre-Construction	99%	296 d	Fri 4/9/21	Fri 4/9/21	Thu 6/9/22	NA											
626	42548		CCB	Phase 1	JCC Review Process - of Microwave Mount Re-design	99%	296 d	Fri 4/9/21	Fri 4/9/21	Thu 6/9/22	NA											
627	42547	PNS	CCB	Phase 1	Construction Drawing - Update for Microwave Re-design	100%	10 d	Fri 4/9/21	Fri 4/9/21	Thu 4/22/21	Thu 4/22/21											
628	42545	PNS	CCB	Phase 1	Construction Drawings Rev 1 Submitted to JCC for review	100%	17 d	Fri 4/23/21	Fri 4/23/21	Mon 5/17/21	Mon 5/17/21											
629	42600	PNS	CCB	Phase 1	Construction Drawings Rev 2 Revise and Re-submit to JCC for review	100%	11 d	Tue 5/18/21	Tue 5/18/21	Wed 6/2/21	Wed 6/2/21											
630	42599	PNS	CCB	Phase 1	Construction Drawings Rev 2 Submitted to JCC for review	100%	28 d	Fri 6/4/21	Fri 6/4/21	Tue 7/13/21	Tue 7/13/21											
631	42970	PNS	CCB	Phase 1	Construction Drawing - Update for Microwave Re-design (Address Plan Check Cor	100%	18 d	Wed 7/14/21	Wed 7/14/21	Fri 8/6/21	Fri 8/6/21											
632	43008	PNS	CCB	Phase 1	MSI requested structural redesign on north MW mount. Will need access to site to	100%	9 d	Mon 8/9/21	Mon 8/9/21	Thu 8/19/21	Thu 8/19/21											
633	43009	PNS	CCB	Phase 1	Construction Drawing - Update for Microwave Re-design (Add north MW mount red	100%	18 d	Fri 8/20/21	Fri 8/20/21	Wed 9/15/21	Wed 9/15/21											
634	43039	PNS	CCB	Phase 1	Construction Drawing - Review with Steve Page before submitting to JCC. Rev.3	100%	5 d	Thu 9/16/21	Thu 9/16/21	Wed 9/22/21	Wed 9/22/21											
635	42971	PNS	CCB	Phase 1	Construction Drawings Rev 3 Submitted to JCC for review (returned comments)	100%	24 d	Mon 9/27/21	Mon 9/27/21	Thu 10/28/21	Thu 10/28/21											
636	43199	PNS	CCB	Phase 1	Mitchell J reviewing comments, preparing Construction Drawings Rev 4	100%	7 d	Fri 10/29/21	Fri 10/29/21	Mon 11/8/21	Mon 11/8/21											
637	43198	PNS	CCB	Phase 1	Construction Drawings Rev 4 Submitted to JCC for review	100%	12 d	Wed 11/10/21	Wed 11/10/21	Mon 11/29/21	Mon 11/29/21											
638	43307	PNS	CCB	Phase 1	Mitchell J reviewing comments, preparing Construction Drawings Rev 5	100%	1 d	Tue 11/30/21	Tue 11/30/21	Tue 11/30/21	Tue 11/30/21											
639	43306	PNS	CCB	Phase 1	Construction Drawings Rev 5 Submitted to JCC for review	100%	1 d	Wed 12/1/21	Wed 12/1/21	Wed 12/1/21	Wed 12/1/21											
640	43564	LARICS	CCB	Phase 1	JCC Review and Approve Construction Drawings for Microwave Re-Design (Rev 5)	100%	31 d	Thu 12/2/21	Thu 12/2/21	Wed 1/19/22	Wed 1/19/22											
641	43740	PNS	CCB	Phase 1	Application For New Building Permit Due to Microwave Re-Design Created	100%	10 d	Thu 1/20/22	Thu 1/20/22	Wed 2/2/22	Wed 2/2/22											
642	44131	LARICS	CCB	Phase 1	Authority issues payment to JCC for Microwave Re-design	100%	35 d	Thu 2/3/22	Thu 2/3/22	Wed 3/23/22	Wed 3/23/22											
643	43739	LARICS	CCB	Phase 1	Application For New Building Permit Due to Microwave Re-Design Submitted to JC	100%	19 d	Thu 3/24/22	Thu 3/24/22	Tue 4/19/22	Tue 4/19/22											
644	42633	PNS	CCB	Phase 1	Microwave Mount Re-design Bid Award	100%	5 d	Thu 1/20/22	Thu 1/20/22	Wed 1/26/22	Wed 1/26/22											
645	42634	PNS	CCB	Phase 1	Microwave Mount Re-design Material Orders	100%	10 d	Thu 1/27/22	Thu 1/27/22	Wed 2/9/22	Wed 2/9/22											
646	42635	PNS	CCB	Phase 1	Microwave Mount Re-design Installation	0%	2 d	Wed 6/8/22	NA	Thu 6/9/22	NA											
647	38270		CCB	Phase 2	Phase 2 - Site Construction	86%	713 d	Mon 9/30/19	Mon 9/30/19	Tue 7/26/22	NA											
648	38271		CCB	Phase 2	Grounding, Compound completion and Close-Out	86%	713 d	Mon 9/30/19	Mon 9/30/19	Tue 7/26/22	NA											
649	38269	PNS	CCB	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Mon 9/30/19	Mon 9/30/19	Mon 9/30/19	Mon 9/30/19											
650	38272	LARICS	CCB	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	21 d	Tue 10/1/19	Tue 10/1/19	Tue 10/29/19	Tue 10/29/19											
651	38268	MSI	CCB	Phase 2	Civil Site Audit Walk, with Authority and Corrections Addressed	100%	47 d	Wed 10/30/19	Wed 10/30/19	Wed 1/8/20	Wed 1/8/20											
652	38437	PNS	CCB	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority RE	100%	0 d	Wed 1/8/20	Wed 1/8/20	Wed 1/8/20	Wed 1/8/20											
653	38750	PNS	CCB	Phase 2	Approval of RFI (ANCO nut)	100%	25 d	Wed 1/15/20	Wed 1/15/20	Wed 2/19/20	Wed 2/19/20											
654	40881	PNS	CCB	Phase 2	Civil Site Audit Walk and MSI & Punch Walk Items	100%	166 d	Fri 6/12/20	Fri 6/12/20	Wed 2/10/21	Wed 2/10/21											
656	38698	PNS	CCB	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	7 d	Mon 12/20/21	Mon 12/20/21	Thu 12/30/21	Thu 12/30/21											
657	41901	LARICS	CCB	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	23 d	Mon 1/3/22	Mon 1/3/22	Thu 2/3/22	Thu 2/3/22											
658	43304	PNS	CCB	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	75%	59 d	Thu 3/10/22	Thu 3/10/22	Wed 6/1/22	NA											
659	43303	LARICS/MS	CCB	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Thu 6/2/22	NA	Thu 6/2/22	NA											
660	43424	PNS	CCB	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Fri 6/3/22	NA	Thu 6/16/22	NA											
661	43423	LARICS	CCB	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Fri 6/17/22	NA	Fri 7/15/22	NA											
662	43302	LARICS	CCB	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 7/15/22	NA	Fri 7/15/22	NA											
663	41902	PNS	CCB	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Mon 7/18/22	NA	Tue 7/19/22	NA											
664	38436	LARICS	CCB	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Wed 7/20/22	NA	Tue 7/26/22	NA											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
665	38273	LARICS	CBB	Phase 2	Site Complete with Power	0%	0 d	Tue 7/26/22	NA	Tue 7/26/22	NA											
666	25163		CCT		Criminal Courts Building_CCT	91%	886 d	Mon 1/28/19	Mon 1/28/19	Tue 7/26/22	NA											
667	25239		CCT	Phase 2	Phase 2 - Site Construction	91%	886 d	Mon 1/28/19	Mon 1/28/19	Tue 7/26/22	NA											
668	25277		CCT	Phase 2	Emergency Power System	100%	56 d	Mon 1/28/19	Mon 1/28/19	Mon 4/15/19	Mon 4/15/19											
669	25295	PNS	CCT	Phase 2	Resume Foundation for Emergency Power System	100%	47 d	Fri 2/8/19	Fri 2/8/19	Mon 4/15/19	Mon 4/15/19											
670	25282	PNS	CCT	Phase 2	New Generator Prepped for Start up	100%	1 d	Fri 4/12/19	Fri 4/12/19	Fri 4/12/19	Fri 4/12/19											
671	25278	PNS	CCT	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Mon 4/15/19	Mon 4/15/19	Mon 4/15/19	Mon 4/15/19											
672	42907	PNS	CCT	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Mon 1/28/19	Mon 1/28/19	Mon 1/28/19	Mon 1/28/19											
673	42906	PNS	CCT	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Mon 1/28/19	Mon 1/28/19	Mon 1/28/19	Mon 1/28/19											
674	42905	PNS	CCT	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	1 d	Mon 4/15/19	Mon 4/15/19	Mon 4/15/19	Mon 4/15/19											
675	25296		CCT	Phase 2	Grounding, Compound completion and Close-Out	90%	746 d	Wed 8/14/19	Wed 8/14/19	Tue 7/26/22	NA											
676	37349	PNS	CCT	Phase 2	SMMS Install	100%	2 d	Wed 8/14/19	Wed 8/14/19	Thu 8/15/19	Thu 8/15/19											
677	25302	PNS	CCT	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19											
678	38274	LARICS	CCT	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	5 d	Mon 11/4/19	Mon 11/4/19	Fri 11/8/19	Fri 11/8/19											
679	37350	PNS	CCT	Phase 2	Civil Site Audit Walk and corrections addressed	100%	65 d	Wed 12/4/19	Wed 12/4/19	Mon 3/9/20	Mon 3/9/20											
680	39739	LARICS	CCT	Phase 2	NTP Approval by LARICS to Apply Coating to Enclosure	100%	23 d	Tue 3/10/20	Tue 3/10/20	Thu 4/9/20	Thu 4/9/20											
681	39740	PNS	CCT	Phase 2	Civil & A&E Site Audit Corrections Addressed	100%	163 d	Wed 6/17/20	Wed 6/17/20	Wed 2/10/21	Wed 2/10/21											
682	42418	LARICS/MS	CCT	Phase 2	Civil Site Audit & Punch Walk with the Authority - No walk Required	100%	1 d	Fri 5/14/21	Fri 5/14/21	Fri 5/14/21	Fri 5/14/21											
683	38473	PNS	CCT	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	128 d	Wed 8/4/21	Wed 8/4/21	Tue 2/8/22	Tue 2/8/22											
684	41903	LARICS	CCT	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	22 d	Wed 2/9/22	Wed 2/9/22	Thu 3/10/22	Thu 3/10/22											
685	43336	PNS	CCT	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	74%	58 d	Fri 3/11/22	Fri 3/11/22	Wed 6/1/22	NA											
686	43335	LARICS/MS	CCT	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Thu 6/2/22	NA	Thu 6/2/22	NA											
687	43425	PNS	CCT	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Fri 6/3/22	NA	Thu 6/16/22	NA											
688	43426	LARICS	CCT	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Fri 6/17/22	NA	Fri 7/15/22	NA											
689	43334	LARICS	CCT	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 7/15/22	NA	Fri 7/15/22	NA											
690	41904	PNS	CCT	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Mon 7/18/22	NA	Tue 7/19/22	NA											
691	38472	LARICS	CCT	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Wed 7/20/22	NA	Tue 7/26/22	NA											
692	25299	LARICS	CCT	Phase 2	Site Complete with Power	0%	0 d	Tue 7/26/22	NA	Tue 7/26/22	NA											
693	36268		CLM		Claremont_CLM	100%	432 d	Mon 10/21/19	Mon 10/21/19	Tue 7/6/21	Tue 7/6/21											
694	38292		CLM	Phase 2	Phase 2 - Site Construction	100%	432 d	Mon 10/21/19	Mon 10/21/19	Tue 7/6/21	Tue 7/6/21											
695	38296		CLM	Phase 2	Grounding, Compound completion and Close-Out	100%	432 d	Mon 10/21/19	Mon 10/21/19	Tue 7/6/21	Tue 7/6/21											
696	38297	PNS	CLM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Mon 10/21/19	Mon 10/21/19	Mon 10/21/19	Mon 10/21/19											
697	38298	LARICS	CLM	Phase 2	Civil & A&E Close-out Package Approved by The Authority	100%	13 d	Tue 10/22/19	Tue 10/22/19	Thu 11/7/19	Thu 11/7/19											
698	38293	PNS	CLM	Phase 2	Civil Site Audit Walk and corrections addressed	100%	0 d	Wed 12/18/19	Wed 12/18/19	Wed 12/18/19	Wed 12/18/19											
699	38708	PNS	CLM	Phase 2	Civil & A&E Walk with The Authority Rev 1	100%	1 d	Thu 12/19/19	Thu 12/19/19	Thu 12/19/19	Thu 12/19/19											
700	38709	PNS	CLM	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	25 d	Wed 1/15/20	Wed 1/15/20	Wed 2/19/20	Wed 2/19/20											
701	38710	PNS	CLM	Phase 2	Civil & A&E Site Audit Corrections Addressed and Punch List Submitted to The Authority	100%	0 d	Fri 3/6/20	Fri 3/6/20	Fri 3/6/20	Fri 3/6/20											
702	38475	PNS	CLM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority Review	100%	0 d	Fri 3/6/20	Fri 3/6/20	Fri 3/6/20	Fri 3/6/20											
703	40186	LARICS	CLM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority Review	100%	1 d	Tue 3/31/20	Tue 3/31/20	Tue 3/31/20	Tue 3/31/20											
704	38474	LARICS	CLM	Phase 2	Civil & A&E Close-out Package Approved by The Authority Rev 3	100%	15 d	Wed 4/22/20	Wed 4/22/20	Tue 5/12/20	Tue 5/12/20											
705	40834	PNS	CLM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority Review	100%	13 d	Wed 5/13/20	Wed 5/13/20	Mon 6/1/20	Mon 6/1/20											
706	40882	PNS	CLM	Phase 2	Civil & A&E Walk with The Authority Rev 4	100%	8 d	Mon 6/22/20	Mon 6/22/20	Wed 7/1/20	Wed 7/1/20											
707	40883	PNS	CLM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority Review	100%	73 d	Thu 7/2/20	Thu 7/2/20	Wed 10/14/20	Wed 10/14/20											
708	40835	LARICS	CLM	Phase 2	Civil & A&E Close-out Package Approved by The Authority Rev 5	100%	27 d	Thu 10/15/20	Thu 10/15/20	Fri 11/20/20	Fri 11/20/20											
709	41752	PNS	CLM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority Review	100%	48 d	Mon 11/23/20	Mon 11/23/20	Thu 2/4/21	Thu 2/4/21											
710	41905	LARICS	CLM	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	16 d	Fri 2/5/21	Fri 2/5/21	Fri 2/26/21	Fri 2/26/21											
711	42085	LARICS	CLM	Phase 2	Review and resolution of questions on Soft Copy Close Out Package with MSI	100%	24 d	Mon 3/1/21	Mon 3/1/21	Thu 4/1/21	Thu 4/1/21											
712	42086	LARICS	CLM	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	14 d	Fri 4/2/21	Fri 4/2/21	Wed 4/21/21	Wed 4/21/21											
713	41906	PNS	CLM	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	100%	2 d	Thu 6/10/21	Thu 6/10/21	Fri 6/11/21	Fri 6/11/21											
714	41751	LARICS	CLM	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	100%	6 d	Mon 6/14/21	Mon 6/14/21	Mon 6/21/21	Mon 6/21/21											
715	42951	PNS	CLM	Phase 2	MSI Submits Formal Submittal Sheet in Prolog to Close Out	100%	1 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
716	38294	LARICS	CLM	Phase 2	Site Complete with Power	100%	0 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
717	36274		CPK		Castro Peak_CPK	98%	912 d	Wed 11/21/18	Wed 11/21/18	Thu 6/30/22	NA											
718	36276		CPK	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	594 d	Wed 11/21/18	Wed 11/21/18	Tue 3/30/21	Tue 3/30/21											
719	36287	PNS	CPK	Phase 1	Pre-fab Shelter Design Created, Received, and Internally Approved Rev 2	100%	44 d	Tue 4/2/19	Tue 4/2/19	Mon 6/3/19	Mon 6/3/19											
720	36288	PNS	CPK	Phase 1	Pre-Fab Shelter Design submitted to State of CA for Cert & Received	100%	71 d	Tue 6/18/19	Tue 6/18/19	Wed 9/25/19	Wed 9/25/19											
721	37353	MSI	CPK	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Fri 8/14/20	Fri 8/14/20	Fri 8/14/20	Fri 8/14/20											
722	41387	PNS	CPK	Phase 1	Pre-con Plan Prepared	100%	8 d	Thu 8/27/20	Thu 8/27/20	Tue 9/8/20	Tue 9/8/20											
723	41388	LARICS	CPK	Phase 1	Pre-con Plan Submitted to Authority for Approval	100%	3 d	Wed 9/9/20	Wed 9/9/20	Fri 9/11/20	Fri 9/11/20											
724	41422	PNS	CPK	Phase 1	CPK - Pre-Con Plan (preparation and submittal to LA-RICS) - REV1	100%	3 d	Fri 9/11/20	Fri 9/11/20	Tue 9/15/20	Tue 9/15/20											
725	41423	LARICS	CPK	Phase 1	CPK - Pre-Con Plan reviewed and approved by LA-RICS - REV1	100%	6 d	Wed 9/16/20	Wed 9/16/20	Wed 9/23/20	Wed 9/23/20											
726	41447	LARICS	CPK	Phase 1	CPK - Pre-Con Plan reviewed and approved by LA-RICS - REV2	100%	1 d	Thu 9/24/20	Thu 9/24/20	Thu 9/24/20	Thu 9/24/20											
727	42032	LARICS	CPK	Phase 1	SCE Easement - Resolved - No Easement Required	100%	117 d	Fri 10/9/20	Fri 10/9/20	Tue 3/30/21	Tue 3/30/21											
728	37355		CPK	Phase 2	Equipment & Materials Ordered/Received	100%	154 d	Mon 8/17/20	Mon 8/17/20	Mon 3/29/21	Mon 3/29/21											
730	37354	PNS	CPK	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	154 d	Mon 8/17/20	Mon 8/17/20	Mon 3/29/21	Mon 3/29/21											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
731	36290		CPK	Phase 1	Zoning Drawings	100%	84 d	Thu 5/16/19	Thu 5/16/19	Thu 9/12/19	Thu 9/12/19											
732	36301	LARICS	CPK	Phase 1	Zoning Drawings - CDP Application Set Revised per the LARICS "Approved as Note	100%	6 d	Thu 5/16/19	Thu 5/16/19	Thu 5/23/19	Thu 5/23/19											
733	36302	PNS	CPK	Phase 1	Zoning Drawings - Created and internally reviewed Rev 12	100%	11 d	Thu 8/22/19	Thu 8/22/19	Thu 9/5/19	Thu 9/5/19											
734	36303	LARICS	CPK	Phase 1	Zoning Drawings - Submitted to LARICS and Comments Received Rev 12	100%	5 d	Fri 9/6/19	Fri 9/6/19	Thu 9/12/19	Thu 9/12/19											
735	36304		CPK	Phase 1	Construction Drawings	100%	427 d	Wed 11/21/18	Wed 11/21/18	Wed 7/29/20	Wed 7/29/20											
736	36305	PNS	CPK	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	136 d	Wed 11/21/18	Wed 11/21/18	Thu 6/6/19	Thu 6/6/19											
737	36306	LARICS	CPK	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	39 d	Fri 6/7/19	Fri 6/7/19	Thu 8/1/19	Thu 8/1/19											
738	38076	PNS	CPK	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	52 d	Fri 9/13/19	Fri 9/13/19	Mon 11/25/19	Mon 11/25/19											
739	38077	LARICS	CPK	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	11 d	Tue 11/26/19	Tue 11/26/19	Wed 12/11/19	Wed 12/11/19											
740	36307	PNS	CPK	Phase 1	Construction Drawings - Tower Permitting Package Created and Submitted to LA-R	100%	6 d	Tue 11/26/19	Tue 11/26/19	Wed 12/4/19	Wed 12/4/19											
741	38817	PNS	CPK	Phase 1	Construction Drawings - 100% CD Rev.2 Created and Comments Addressed	100%	42 d	Thu 12/5/19	Thu 12/5/19	Thu 2/6/20	Thu 2/6/20											
742	38816	LARICS	CPK	Phase 1	Construction Drawings - 100% CD Rev. Submitted to LA-RICS and Authority Appro	100%	11 d	Fri 2/7/20	Fri 2/7/20	Fri 2/21/20	Fri 2/21/20											
743	39752	PNS	CPK	Phase 1	Construction Drawings - 100% CD Rev.3 Created and Comments Addressed	100%	23 d	Mon 2/24/20	Mon 2/24/20	Wed 3/25/20	Wed 3/25/20											
744	39751	LARICS	CPK	Phase 1	Construction Drawings - 100% CD Rev. 3 Submitted to LA-RICS and Authority Appr	100%	12 d	Thu 3/26/20	Thu 3/26/20	Fri 4/10/20	Fri 4/10/20											
745	40578	PNS	CPK	Phase 1	Construction Drawings - 100% CD Rev.4 Created and Comments Addressed	100%	33 d	Mon 4/13/20	Mon 4/13/20	Thu 5/28/20	Thu 5/28/20											
746	40577	LARICS	CPK	Phase 1	Construction Drawings - 100% CD Rev.4 Submitted to LA-RICS and Authority Appr	100%	9 d	Fri 5/29/20	Fri 5/29/20	Wed 6/10/20	Wed 6/10/20											
747	40973	PNS	CPK	Phase 1	Construction Drawings - 100% CD Rev.5 Created and Comments Addressed	100%	7 d	Thu 6/11/20	Thu 6/11/20	Fri 6/19/20	Fri 6/19/20											
748	40972	LARICS	CPK	Phase 1	Construction Drawings - 100% CD Rev.5 Submitted to LA-RICS and Authority Appr	100%	7 d	Mon 6/22/20	Mon 6/22/20	Tue 6/30/20	Tue 6/30/20											
749	41099	LARICS	CPK	Phase 1	Phase 1 Design Requirements Impasse – Review and Resolution	100%	10 d	Wed 7/1/20	Wed 7/1/20	Wed 7/15/20	Wed 7/15/20											
750	41150	LARICS	CPK	Phase 1	Construction Drawings - RFI for Waiver from Overhead Bracing Submitted to LA-RI	100%	7 d	Thu 7/16/20	Thu 7/16/20	Fri 7/24/20	Fri 7/24/20											
751	41100	PNS	CPK	Phase 1	Construction Drawings - 100% CD Rev.6 Created and Comments Addressed	100%	6 d	Wed 7/22/20	Wed 7/22/20	Wed 7/29/20	Wed 7/29/20											
752	41101	LARICS	CPK	Phase 1	Construction Drawings - 100% CD Rev.6 Submitted to LA-RICS and Authority Appr	100%	0 d	Wed 7/29/20	Wed 7/29/20	Wed 7/29/20	Wed 7/29/20											
753	36308	LARICS	CPK	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg	100%	0 d	Wed 7/29/20	Wed 7/29/20	Wed 7/29/20	Wed 7/29/20											
754	36310		CPK	Phase 1	Zoning - Coastal Site	100%	284 d	Tue 6/18/19	Tue 6/18/19	Wed 7/29/20	Wed 7/29/20											
755	36311		CPK	Phase 1	Zoning - Coastal Administrative Review	100%	284 d	Tue 6/18/19	Tue 6/18/19	Wed 7/29/20	Wed 7/29/20											
756	36318	LARICS	CPK	Phase 1	Administrative Review: Landowners Authorization	100%	1 d	Tue 6/18/19	Tue 6/18/19	Tue 6/18/19	Tue 6/18/19											
757	40718		CPK	Phase 1	Coastal Permitting- Phase II - Evaluation	100%	223 d	Thu 9/12/19	Thu 9/12/19	Wed 7/29/20	Wed 7/29/20											
758	36319	PNS	CPK	Phase 1	Coastal Permitting - Zoning Package Comment Response Package Reviewed	100%	131 d	Thu 9/12/19	Thu 9/12/19	Thu 3/19/20	Thu 3/19/20											
759	40722	LARICS	CPK	Phase 1	Coastal Permitting - Zoning Response Package Reviewed and Approved by D	100%	25 d	Fri 3/20/20	Fri 3/20/20	Thu 4/23/20	Thu 4/23/20											
760	40723	LARICS	CPK	Phase 1	Coastal Permitting - Approval Letter Routed to Coastal Commission for Review	100%	13 d	Fri 4/24/20	Fri 4/24/20	Tue 5/12/20	Tue 5/12/20											
761	40239	LARICS	CPK	Phase 1	LARICS_DRP Approves CD Submittal to LA County DPW	100%	0 d	Wed 7/29/20	Wed 7/29/20	Wed 7/29/20	Wed 7/29/20											
762	40719		CPK	Phase 1	Coastal Permitting - Phase III - Consideration	100%	0 d	Fri 5/29/20	Fri 5/29/20	Fri 5/29/20	Fri 5/29/20											
763	40720	LARICS	CPK	Phase 1	Coastal Permitting - Phase III - Exemption Letter Received	100%	0 d	Fri 5/29/20	Fri 5/29/20	Fri 5/29/20	Fri 5/29/20											
764	36320	LARICS	CPK	Phase 1	Coastal Permitting - Phase III - Zoning Approval Received	100%	0 d	Fri 5/29/20	Fri 5/29/20	Fri 5/29/20	Fri 5/29/20											
765	36325		CPK	Phase 1	Power Design	100%	209 d	Thu 12/12/19	Thu 12/12/19	Thu 10/8/20	Thu 10/8/20											
766	36326	LARICS	CPK	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 2	100%	4 d	Thu 12/12/19	Thu 12/12/19	Tue 12/17/19	Tue 12/17/19											
767	36327	LARICS	CPK	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner Rev 2	100%	44 d	Wed 12/18/19	Wed 12/18/19	Fri 2/21/20	Fri 2/21/20											
768	36328	LARICS	CPK	Phase 1	Final Power Design Mapping Created and Received in Polygon Rev 2	100%	112 d	Wed 12/18/19	Wed 12/18/19	Thu 5/28/20	Thu 5/28/20											
769	36329	LARICS	CPK	Phase 1	Utility Power Design Received by A&E Rev 2	100%	0 d	Thu 5/28/20	Thu 5/28/20	Thu 5/28/20	Thu 5/28/20											
770	41267	LARICS	CPK	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 3	100%	3 d	Wed 8/12/20	Wed 8/12/20	Fri 8/14/20	Fri 8/14/20											
771	41268	LARICS	CPK	Phase 1	Joint Site Walk Completed with Utility Company (REV 3)	100%	10 d	Wed 8/19/20	Wed 8/19/20	Tue 9/1/20	Tue 9/1/20											
772	41269	LARICS	CPK	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner Rev 3	100%	26 d	Wed 9/2/20	Wed 9/2/20	Thu 10/8/20	Thu 10/8/20											
773	41270	LARICS	CPK	Phase 1	Final Power Design Mapping Created and Received in Polygon Rev 3	100%	26 d	Wed 9/2/20	Wed 9/2/20	Thu 10/8/20	Thu 10/8/20											
774	41271	LARICS	CPK	Phase 1	Utility Power Design Received by A&E	100%	0 d	Thu 10/8/20	Thu 10/8/20	Thu 10/8/20	Thu 10/8/20											
775	36330		CPK	Phase 1	Building Permit	100%	67 d	Thu 7/30/20	Thu 7/30/20	Mon 11/2/20	Mon 11/2/20											
776	37351	PNS	CPK	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	67 d	Thu 7/30/20	Thu 7/30/20	Mon 11/2/20	Mon 11/2/20											
777	36344		CPK	Phase 2	Phase 2 - Site Construction	92%	424 d	Mon 10/26/20	Mon 10/26/20	Thu 6/30/22	NA											
778	37357	MSI	CPK	Phase 2	Notice to Proceed Construction	100%	0 d	Tue 11/3/20	Tue 11/3/20	Tue 11/3/20	Tue 11/3/20											
779	41729	MSI	CPK	Phase 2	Removal of OH Power Line	100%	5 d	Mon 10/26/20	Mon 10/26/20	Fri 10/30/20	Fri 10/30/20											
780	41731	PNS	CPK	Phase 2	Pre-Construction Walk	100%	1 d	Tue 11/10/20	Tue 11/10/20	Tue 11/10/20	Tue 11/10/20											
781	41730	PNS	CPK	Phase 2	10 Day Access Request to Start Construction as Required by LARICS SAA	100%	10 d	Wed 11/11/20	Wed 11/11/20	Tue 11/24/20	Tue 11/24/20											
782	36345	PNS	CPK	Phase 2	Construction commencement of work	100%	1 d	Tue 12/1/20	Tue 12/1/20	Tue 12/1/20	Tue 12/1/20											
786	41768	PNS	CPK	Phase 2	Road Issues - Drill rig can not get up road to site	100%	3 d	Mon 11/30/20	Mon 11/30/20	Wed 12/2/20	Wed 12/2/20											
787	41786	LARICS	CPK	Phase 2	Red Flag Warning	100%	4 d	Thu 12/3/20	Thu 12/3/20	Tue 12/8/20	Tue 12/8/20											
788	41787	LARICS	CPK	Phase 2	Decision/Direction on Road Repair by LARICS	100%	22 d	Wed 12/9/20	Wed 12/9/20	Wed 1/13/21	Wed 1/13/21											
789	41841	LARICS	CPK	Phase 2	COR Submittal to LARICS and Approval for Road Repair	100%	6 d	Thu 1/14/21	Thu 1/14/21	Fri 1/22/21	Fri 1/22/21											
790	41964	LARICS	CPK	Phase 2	Road Inaccessible due to Rain MM 021	100%	8 d	Mon 1/25/21	Mon 1/25/21	Wed 2/3/21	Wed 2/3/21											
791	41788	PNS	CPK	Phase 2	Road Repair	100%	2 d	Thu 2/4/21	Thu 2/4/21	Fri 2/5/21	Fri 2/5/21											
792	41991	PNS	CPK	Phase 2	U/G Vault Found in Tower Foundation prep	100%	1 d	Mon 2/8/21	Mon 2/8/21	Mon 2/8/21	Mon 2/8/21											
793	42030	PNS	CPK	Phase 2	Environmental Report	100%	5 d	Fri 2/19/21	Fri 2/19/21	Thu 2/25/21	Thu 2/25/21											
794	36349		CPK	Phase 2	Antenna Support Structure Construction	100%	50 d	Tue 2/9/21	Tue 2/9/21	Mon 4/19/21	Mon 4/19/21											
795	36350	PNS	CPK	Phase 2	Tower Foundation Construction - 1st 3 tower legs	100%	17 d	Tue 2/9/21	Tue 2/9/21	Wed 3/3/21	Wed 3/3/21											
796	42055	LARICS	CPK	Phase 2	Rain - shut down T2 days due to amphibian protection	100%	2 d	Thu 3/4/21	Thu 3/4/21	Fri 3/5/21	Fri 3/5/21											
797	42056	PNS	CPK	Phase 2	Tower Foundation Construction - Finish 3rd leg	100%	1 d	Mon 3/8/21	Mon 3/8/21	Mon 3/8/21	Mon 3/8/21											
798	42042	LARICS	CPK	Phase 2	Vault Removal COR Submittal & Approval by LARICS	100%	8 d	Tue 3/2/21	Tue 3/2/21	Thu 3/11/21	Thu 3/11/21											

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
799	42043	PNS	CPK	Phase 2	Pump water out of vault; demo and remove vault, backfill and compact	100%	1 d	Tue 3/16/21	Tue 3/16/21	Tue 3/16/21	Tue 3/16/21											
800	42044	PNS	CPK	Phase 2	Tower Foundation - Drill Remaining Leg, dig grade beams, set rebar cages and pot	100%	11 d	Wed 3/17/21	Wed 3/17/21	Wed 3/31/21	Wed 3/31/21											
801	36351	PNS	CPK	Phase 2	New Tower Installation	100%	11 d	Mon 4/5/21	Mon 4/5/21	Mon 4/19/21	Mon 4/19/21											
802	36352	PNS	CPK	Phase 2	Antenna Support Structure Completed	100%	0 d	Mon 4/19/21	Mon 4/19/21	Mon 4/19/21	Mon 4/19/21											
803	36353		CPK	Phase 2	Shelter Construction	100%	19 d	Wed 12/2/20	Wed 12/2/20	Wed 12/30/20	Wed 12/30/20											
804	36354	PNS	CPK	Phase 2	Shelter Tenant Improvement - Existing	100%	14 d	Wed 12/2/20	Wed 12/2/20	Mon 12/21/20	Mon 12/21/20											
806	36356	PNS	CPK	Phase 2	Shelter Construction Completed	100%	0 d	Wed 12/30/20	Wed 12/30/20	Wed 12/30/20	Wed 12/30/20											
807	36357		CPK	Phase 2	Power Infrastructure	100%	83 d	Tue 1/19/21	Tue 1/19/21	Thu 5/13/21	Thu 5/13/21											
808	41869	LARICS	CPK	Phase 2	COR Submittal to LARICS and Approval for SCE Power Run Outside of Compound	100%	3 d	Tue 1/19/21	Tue 1/19/21	Thu 1/21/21	Thu 1/21/21											
809	36358	PNS	CPK	Phase 2	Install Power Infrastructure - Install Line Side Green Tag Power Infrastructure	100%	16 d	Wed 3/17/21	Wed 3/17/21	Wed 4/7/21	Wed 4/7/21											
810	42410	PNS	CPK	Phase 2	Crane in trench area for tower stack	100%	10 d	Mon 4/5/21	Mon 4/5/21	Fri 4/16/21	Fri 4/16/21											
811	42409	PNS	CPK	Phase 2	Trenching from SES to utility Pole	100%	3 d	Mon 4/19/21	Mon 4/19/21	Wed 4/21/21	Wed 4/21/21											
812	41562	PNS	CPK	Phase 2	Jurisdiction Inspection for Line Side Green Tag - Notification & Inspector Available	100%	8 d	Thu 4/22/21	Thu 4/22/21	Mon 5/3/21	Mon 5/3/21											
813	41563	PNS	CPK	Phase 2	Install Power Infrastructure - Electrical Install	100%	1 d	Wed 4/21/21	Wed 4/21/21	Wed 4/21/21	Wed 4/21/21											
814	42520	PNS	CPK	Phase 2	Move conduit and Set Placard	100%	2 d	Tue 5/4/21	Tue 5/4/21	Wed 5/5/21	Wed 5/5/21											
815	42521	PNS	CPK	Phase 2	Lock Added	100%	1 d	Tue 5/11/21	Tue 5/11/21	Tue 5/11/21	Tue 5/11/21											
816	42522	PNS	CPK	Phase 2	Line Side Green Tag Sign off	100%	1 d	Thu 5/13/21	Thu 5/13/21	Thu 5/13/21	Thu 5/13/21											
817	36359	PNS	CPK	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Mon 5/3/21	Mon 5/3/21	Mon 5/3/21	Mon 5/3/21											
818	36363		CPK	Phase 2	Emergency Power System	100%	0 d	Thu 4/29/21	Thu 4/29/21	Thu 4/29/21	Thu 4/29/21											
819	36364	PNS	CPK	Phase 2	Foundation for Emergency Power System	100%	0 d	Thu 4/29/21	Thu 4/29/21	Thu 4/29/21	Thu 4/29/21											
820	37369	PNS	CPK	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	0 d	Thu 4/29/21	Thu 4/29/21	Thu 4/29/21	Thu 4/29/21											
821	38247	PNS	CPK	Phase 2	Emergency Power System Completed	100%	0 d	Thu 4/29/21	Thu 4/29/21	Thu 4/29/21	Thu 4/29/21											
822	36371		CPK	Phase 2	Grounding, Compound completion and Close-Out	88%	312 d	Thu 4/8/21	Thu 4/8/21	Thu 6/30/22	NA											
823	36373	PNS	CPK	Phase 2	Ice Bridge Installation & Grounding	100%	8 d	Thu 4/8/21	Thu 4/8/21	Mon 4/19/21	Mon 4/19/21											
824	38540	PNS	CPK	Phase 2	Asphalt Paving	100%	2 d	Wed 4/28/21	Wed 4/28/21	Thu 4/29/21	Thu 4/29/21											
825	36374	PNS	CPK	Phase 2	Fencing Repair & Grounding	100%	7 d	Wed 4/21/21	Wed 4/21/21	Thu 4/29/21	Thu 4/29/21											
826	36375	PNS	CPK	Phase 2	Site Substantially Complete	100%	0 d	Thu 4/29/21	Thu 4/29/21	Thu 4/29/21	Thu 4/29/21											
827	42475	LARICS/MSC	CPK	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Thu 5/20/21	Thu 5/20/21	Thu 5/20/21	Thu 5/20/21											
828	36380	PNS	CPK	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	10 d	Fri 5/21/21	Fri 5/21/21	Fri 6/4/21	Fri 6/4/21											
829	42646	PNS	CPK	Phase 2	Crane Permit Approved by CALDOT & City of Malibu (2 Separate Crane Permits)	100%	11 d	Mon 6/7/21	Mon 6/7/21	Mon 6/21/21	Mon 6/21/21											
830	42846	LARICS/MSC	CPK	Phase 2	ISD working on Shelter Roof - No access available for Crane	100%	4 d	Tue 6/22/21	Tue 6/22/21	Fri 6/25/21	Fri 6/25/21											
831	42645	PNS	CPK	Phase 2	Engineer - Design Work and review	100%	10 d	Mon 6/28/21	Mon 6/28/21	Fri 7/9/21	Fri 7/9/21											
832	42899	PNS	CPK	Phase 2	Fabrication of Tower Leg Jacks	100%	5 d	Mon 7/12/21	Mon 7/12/21	Fri 7/16/21	Fri 7/16/21											
833	42898	PNS	CPK	Phase 2	Installation of Flange Plates	100%	2 d	Fri 7/23/21	Fri 7/23/21	Mon 7/26/21	Mon 7/26/21											
834	36376	PNS	CPK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	48 d	Tue 7/27/21	Tue 7/27/21	Fri 10/1/21	Fri 10/1/21											
835	38275	LARICS	CPK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	21 d	Mon 10/4/21	Mon 10/4/21	Mon 11/1/21	Mon 11/1/21											
836	43197	PNS	CPK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	33 d	Tue 11/2/21	Tue 11/2/21	Mon 12/20/21	Mon 12/20/21											
837	43196	LARICS	CPK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	20 d	Tue 12/21/21	Tue 12/21/21	Fri 1/21/22	Fri 1/21/22											
838	43337	PNS	CPK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	26 d	Mon 1/24/22	Mon 1/24/22	Mon 2/28/22	Mon 2/28/22											
839	43762	LARICS	CPK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	22 d	Tue 3/1/22	Tue 3/1/22	Wed 3/30/22	Wed 3/30/22											
840	43761	PNS	CPK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	12 d	Thu 3/31/22	Thu 3/31/22	Fri 4/15/22	Fri 4/15/22											
841	43195	LARICS/MSC	CPK	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Thu 4/21/22	Thu 4/21/22	Thu 4/21/22	Thu 4/21/22											
842	43428	PNS	CPK	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	59%	22 d	Fri 4/22/22	Fri 4/22/22	Mon 5/23/22	NA											
843	43427	LARICS	CPK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Tue 5/24/22	NA	Tue 6/21/22	NA											
844	43338	LARICS	CPK	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Tue 6/21/22	NA	Tue 6/21/22	NA											
845	42523	PNS	CPK	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Wed 6/22/22	NA	Thu 6/23/22	NA											
846	42524	LARICS	CPK	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Fri 6/24/22	NA	Thu 6/30/22	NA											
847	36381	LARICS	CPK	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Thu 6/30/22	NA	Thu 6/30/22	NA											
848	37365		CPK	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	287 d	Thu 5/13/21	Thu 5/13/21	Thu 6/30/22	NA											
849	42124	LARICS	CPK	Phase 2	Jurisdiction Inspector to submit Meter Release to SCE	100%	1 d	Thu 5/13/21	Thu 5/13/21	Thu 5/13/21	Thu 5/13/21											
850	41205	LARICS	CPK	Phase 2	SCE Material Procurement	100%	30 d	Fri 5/14/21	Fri 5/14/21	Fri 6/25/21	Fri 6/25/21											
851	37367	LARICS	CPK	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	36 d	Mon 6/28/21	Mon 6/28/21	Mon 8/16/21	Mon 8/16/21											
852	37368	LARICS	CPK	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Mon 8/16/21	Mon 8/16/21	Mon 8/16/21	Mon 8/16/21											
853	43027	PNS	CPK	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Thu 9/23/21	Thu 9/23/21	Thu 9/23/21	Thu 9/23/21											
854	43028	PNS	CPK	Phase 2	HVAC Start up (Pre-commissioning)	100%	1 d	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21											
855	43029	PNS	CPK	Phase 2	Breaker Ordered and Fabricated by Vendor	100%	33 d	Tue 8/17/21	Tue 8/17/21	Fri 10/1/21	Fri 10/1/21											
856	43579	PNS	CPK	Phase 2	Install 2nd Breaker on Generator	100%	2 d	Thu 1/20/22	Thu 1/20/22	Fri 1/21/22	Fri 1/21/22											
857	43030	PNS	CPK	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	44 d	Fri 1/21/22	Fri 1/21/22	Wed 3/23/22	Wed 3/23/22											
858	37372	MSI	CPK	Phase 2	Site Complete with Power	0%	0 d	Thu 6/30/22	NA	Thu 6/30/22	NA											
859	25710		CRN		Cerro Negro_CRN	100%	657 d	Wed 1/2/19	Wed 1/2/19	Tue 8/3/21	Tue 8/3/21											
860	25825		CRN	Phase 2	Phase 2 - Site Construction	100%	657 d	Wed 1/2/19	Wed 1/2/19	Tue 8/3/21	Tue 8/3/21											
861	37374	LARICS	CRN	Phase 2	SCE to Provide Encroachment Permt	100%	31 d	Fri 8/16/19	Fri 8/16/19	Fri 9/27/19	Fri 9/27/19											
862	25829		CRN	Phase 2	Antenna Support Structure Construction	100%	17 d	Mon 2/4/19	Mon 2/4/19	Tue 2/26/19	Tue 2/26/19											
863	25830	PNS	CRN	Phase 2	Tower Foundation Construction	100%	7 d	Mon 2/4/19	Mon 2/4/19	Tue 2/12/19	Tue 2/12/19											
864	25831	PNS	CRN	Phase 2	New Tower Installation	100%	1 d	Mon 2/11/19	Mon 2/11/19	Mon 2/11/19	Mon 2/11/19											

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865	25833	PNS	CRN	Phase 2	New Tower Installation Cont	100%	2 d	Thu 2/21/19	Thu 2/21/19	Fri 2/22/19	Fri 2/22/19											
866	25834	PNS	CRN	Phase 2	Install Antenna Mounts / Wave Guide Ladder	100%	3 d	Fri 2/22/19	Fri 2/22/19	Tue 2/26/19	Tue 2/26/19											
867	25832	PNS	CRN	Phase 2	Antenna Support Structure Completed	100%	0 d	Tue 2/26/19	Tue 2/26/19	Tue 2/26/19	Tue 2/26/19											
868	25835		CRN	Phase 2	Shelter Construction	100%	22 d	Wed 1/2/19	Wed 1/2/19	Fri 2/1/19	Fri 2/1/19											
869	25836	PNS	CRN	Phase 2	Shelter Foundation Construction	100%	21 d	Wed 1/2/19	Wed 1/2/19	Thu 1/31/19	Thu 1/31/19											
870	25837	PNS	CRN	Phase 2	Pre-fab Shelter Set	100%	1 d	Fri 2/1/19	Fri 2/1/19	Fri 2/1/19	Fri 2/1/19											
871	25838	PNS	CRN	Phase 2	Shelter Construction Completed	100%	0 d	Fri 2/1/19	Fri 2/1/19	Fri 2/1/19	Fri 2/1/19											
872	25839		CRN	Phase 2	Power Infrastructure	100%	125 d	Mon 1/28/19	Mon 1/28/19	Tue 7/23/19	Tue 7/23/19											
873	25840	PNS	CRN	Phase 2	Install Power Infrastructure	100%	12 d	Mon 1/28/19	Mon 1/28/19	Tue 2/12/19	Tue 2/12/19											
874	25844	PNS	CRN	Phase 2	Install Power Infrastructure Cont	100%	816 h	Mon 2/18/19	Mon 2/18/19	Fri 7/12/19	Fri 7/12/19											
875	25845	PNS	CRN	Phase 2	Add Pad Extension and New Step at Switch Gear for SCE	100%	1 d	Thu 4/4/19	Thu 4/4/19	Thu 4/4/19	Thu 4/4/19											
876	25846	PNS	CRN	Phase 2	Battery Rack Seismic Redesign	100%	22 d	Mon 4/8/19	Mon 4/8/19	Tue 5/7/19	Tue 5/7/19											
877	25847	PNS	CRN	Phase 2	Battery Rack Seismic Brace Install	100%	5 d	Mon 5/13/19	Mon 5/13/19	Fri 5/17/19	Fri 5/17/19											
878	25842	PNS	CRN	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	4 d	Thu 7/18/19	Thu 7/18/19	Tue 7/23/19	Tue 7/23/19											
879	25849		CRN	Phase 2	Emergency Power System	100%	143 d	Wed 1/2/19	Wed 1/2/19	Wed 7/24/19	Wed 7/24/19											
880	25853	PNS	CRN	Phase 2	Foundation for Emergency Power System	100%	34 d	Wed 1/2/19	Wed 1/2/19	Tue 2/19/19	Tue 2/19/19											
881	25854	PNS	CRN	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	17 d	Wed 2/20/19	Wed 2/20/19	Thu 3/14/19	Thu 3/14/19											
882	25850	PNS	CRN	Phase 2	New Generator Prepped for Start up	100%	14 d	Wed 5/8/19	Wed 5/8/19	Tue 5/28/19	Tue 5/28/19											
883	38246	PNS	CRN	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Wed 7/24/19	Wed 7/24/19	Wed 7/24/19	Wed 7/24/19											
884	37379	PNS	CRN	Phase 2	Emergency Power System Complete	100%	0 d	Wed 7/24/19	Wed 7/24/19	Wed 7/24/19	Wed 7/24/19											
885	25858		CRN	Phase 2	Grounding, Compound completion and Close-Out	100%	608 d	Wed 3/13/19	Wed 3/13/19	Tue 8/3/21	Tue 8/3/21											
886	25866	PNS	CRN	Phase 2	Fencing Installation & Grounding	100%	5 d	Wed 3/13/19	Wed 3/13/19	Tue 3/19/19	Tue 3/19/19											
887	25865	PNS	CRN	Phase 2	Ice Bridge Installation & Grounding	100%	18 d	Tue 3/26/19	Tue 3/26/19	Thu 4/18/19	Thu 4/18/19											
888	25862	PNS	CRN	Phase 2	Site Substantially Complete	100%	0 d	Tue 7/23/19	Tue 7/23/19	Tue 7/23/19	Tue 7/23/19											
889	37650	PNS	CRN	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority (R	100%	1 d	Wed 10/16/19	Wed 10/16/19	Wed 10/16/19	Wed 10/16/19											
890	38289	LARICS	CRN	Phase 2	Civil & A&E Close-out Package Approved by The Authority Rev 1	100%	16 d	Thu 10/17/19	Thu 10/17/19	Thu 11/7/19	Thu 11/7/19											
891	25863	PNS	CRN	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	47 d	Wed 12/11/19	Wed 12/11/19	Wed 2/19/20	Wed 2/19/20											
893	38818	PNS	CRN	Phase 2	Civil & A&E Site Audit Corrections Addressed	100%	1 d	Fri 4/17/20	Fri 4/17/20	Fri 4/17/20	Fri 4/17/20											
894	38477	PNS	CRN	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority RE	100%	1 d	Mon 4/20/20	Mon 4/20/20	Mon 4/20/20	Mon 4/20/20											
895	38476	LARICS	CRN	Phase 2	Civil & A&E Close-out Package Approved by The Authority Rev 2	100%	16 d	Tue 4/21/20	Tue 4/21/20	Tue 5/12/20	Tue 5/12/20											
896	40836	PNS	CRN	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority Re	100%	13 d	Wed 5/13/20	Wed 5/13/20	Mon 6/1/20	Mon 6/1/20											
897	40885	PNS	CRN	Phase 2	Civil & A&E Walk Punch Walk corrections addressed	100%	141 d	Tue 6/16/20	Tue 6/16/20	Thu 1/7/21	Thu 1/7/21											
898	40884	PNS	CRN	Phase 2	Civil & A&E Soft Copy Close-out Soft Copy Package Completed and Delivered to A	100%	14 d	Fri 1/8/21	Fri 1/8/21	Thu 1/28/21	Thu 1/28/21											
899	41907	LARICS	CRN	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	21 d	Fri 1/29/21	Fri 1/29/21	Fri 2/26/21	Fri 2/26/21											
900	42087	LARICS	CRN	Phase 2	Review and resolution of questions on Soft Copy Close Out Package with MSI	100%	25 d	Mon 3/1/21	Mon 3/1/21	Fri 4/2/21	Fri 4/2/21											
901	42088	LARICS	CRN	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	21 d	Mon 4/5/21	Mon 4/5/21	Mon 5/3/21	Mon 5/3/21											
902	41908	PNS	CRN	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	100%	1 d	Thu 7/1/21	Thu 7/1/21	Thu 7/1/21	Thu 7/1/21											
903	40837	LARICS	CRN	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	100%	23 d	Fri 7/2/21	Fri 7/2/21	Tue 8/3/21	Tue 8/3/21											
904	42963	PNS	CRN	Phase 2	MSI Submits Formal Submittal Sheet in Prolog to Close Out	100%	1 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
905	25861	LARICS	CRN	Phase 2	Phase 2 Customer Acceptance (less Utility power)	100%	0 d	Tue 8/3/21	Tue 8/3/21	Tue 8/3/21	Tue 8/3/21											
906	37376		CRN	Phase 2	Commercial Utility Power Infrastructure and Start up	100%	515 d	Tue 7/23/19	Tue 7/23/19	Tue 8/3/21	Tue 8/3/21											
907	37377	LARICS	CRN	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	59 d	Fri 10/18/19	Fri 10/18/19	Tue 1/14/20	Tue 1/14/20											
908	37378	LARICS	CRN	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Tue 1/14/20	Tue 1/14/20	Tue 1/14/20	Tue 1/14/20											
909	37383	MSI	CRN	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Fri 10/18/19	Fri 10/18/19	Fri 10/18/19	Fri 10/18/19											
910	42908	MSI	CRN	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Fri 10/18/19	Fri 10/18/19	Fri 10/18/19	Fri 10/18/19											
911	42909	MSI	CRN	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	0 d	Tue 7/23/19	Tue 7/23/19	Tue 7/23/19	Tue 7/23/19											
912	37382	MSI	CRN	Phase 2	Site Complete with Power	100%	0 d	Tue 8/3/21	Tue 8/3/21	Tue 8/3/21	Tue 8/3/21											
913	36103		DPK		Dakin Peak_DPK	98%	1472 d	Wed 10/26/16	Wed 10/26/16	Tue 8/16/22	NA											
914	36104		DPK	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	1256 d	Wed 10/26/16	Wed 10/26/16	Wed 10/6/21	Wed 10/6/21											
915	36105	LARICS	DPK	Phase 1	SAA - Site Access Agreement Finalized (for construction related activities)	100%	1079 d	Wed 10/26/16	Wed 10/26/16	Thu 1/28/21	Thu 1/28/21											
916	36113	LARICS	DPK	Phase 1	Create (COR) to Address Redlines/Change in Site Design per SAA Negotiations and s	100%	8 d	Thu 5/30/19	Thu 5/30/19	Mon 6/10/19	Mon 6/10/19											
917	36114	LARICS	DPK	Phase 1	(COR) to Address Redlines/Change in Site Design per SAA Negotiations LA-RICS Ap	100%	1 d	Tue 6/11/19	Tue 6/11/19	Tue 6/11/19	Tue 6/11/19											
918	37393	PNS	DPK	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed (I	100%	15 d	Wed 2/6/19	Wed 2/6/19	Tue 2/26/19	Tue 2/26/19											
919	41443	PNS	DPK	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed (I	100%	6 d	Wed 9/16/20	Wed 9/16/20	Wed 9/23/20	Wed 9/23/20											
920	37392	MSI	DPK	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Thu 9/24/20	Thu 9/24/20	Thu 9/24/20	Thu 9/24/20											
922	41723	PNS	DPK	Phase 1	Slope Stability Report	100%	5 d	Mon 11/16/20	Mon 11/16/20	Fri 11/20/20	Fri 11/20/20											
923	42023	LARICS	DPK	Phase 1	Revised Exhibit A Submitted to DRP for Approval of Revised Access Plan	100%	14 d	Thu 1/28/21	Thu 1/28/21	Tue 2/16/21	Tue 2/16/21											
924	42049	PNS	DPK	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.3	100%	6 d	Thu 1/14/21	Thu 1/14/21	Fri 1/22/21	Fri 1/22/21											
925	42048	LARICS	DPK	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 3	100%	10 d	Mon 1/25/21	Mon 1/25/21	Fri 2/5/21	Fri 2/5/21											
926	42047	PNS	DPK	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.4	100%	6 d	Wed 3/31/21	Wed 3/31/21	Wed 4/7/21	Wed 4/7/21											
927	42046	LARICS	DPK	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 4	100%	15 d	Thu 4/8/21	Thu 4/8/21	Wed 4/28/21	Wed 4/28/21											
928	42507	PNS	DPK	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.5	100%	2 d	Thu 4/29/21	Thu 4/29/21	Fri 4/30/21	Fri 4/30/21											
929	42506	LARICS	DPK	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 5	100%	7 d	Mon 5/3/21	Mon 5/3/21	Tue 5/11/21	Tue 5/11/21											
930	42562	PNS	DPK	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.6	100%	7 d	Wed 5/12/21	Wed 5/12/21	Thu 5/20/21	Thu 5/20/21											
931	42563	LARICS	DPK	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 6	100%	12 d	Fri 5/21/21	Fri 5/21/21	Tue 6/8/21	Tue 6/8/21											

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
For information only. Not contractually binding until approved through the WAC process																						
ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
932	42764	LARICS	DPK	Phase 1	Pre-Con Plan reviewed and approved by SITE OWNER	100%	14 d	Wed 6/9/21	Wed 6/9/21	Mon 6/28/21	Mon 6/28/21											
933	42900	PNS	DPK	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.7	100%	10 d	Tue 6/29/21	Tue 6/29/21	Mon 7/12/21	Mon 7/12/21											
934	42901	LARICS	DPK	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 7	100%	18 d	Tue 7/13/21	Tue 7/13/21	Thu 8/5/21	Thu 8/5/21											
935	42888	PNS	DPK	Phase 1	Revised Exhibit A #2 Submitted to DRP for Approval of Revised Access Plan	100%	11 d	Fri 6/25/21	Fri 6/25/21	Fri 7/9/21	Fri 7/9/21											
936	36123		DPK	Phase 2	Equipment & Materials Ordered/Received	100%	228 d	Fri 9/25/20	Fri 9/25/20	Thu 8/19/21	Thu 8/19/21											
937	37395	PNS	DPK	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	228 d	Fri 9/25/20	Fri 9/25/20	Thu 8/19/21	Thu 8/19/21											
938	36124		DPK	Phase 1	Zoning Drawings	100%	46 d	Wed 6/5/19	Wed 6/5/19	Thu 8/8/19	Thu 8/8/19											
939	36134	LARICS	DPK	Phase 1	Zoning Drawings - Created and internally reviewed Rev 9	100%	42 d	Wed 6/5/19	Wed 6/5/19	Fri 8/2/19	Fri 8/2/19											
940	36135	LARICS	DPK	Phase 1	Zoning Drawings - LA-RICS Approves Rev 9	100%	0 d	Thu 8/8/19	Thu 8/8/19	Thu 8/8/19	Thu 8/8/19											
941	36136		DPK	Phase 1	Construction Drawings	100%	458 d	Thu 12/6/18	Thu 12/6/18	Fri 9/25/20	Fri 9/25/20											
942	36137	PNS	DPK	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	293 d	Thu 12/6/18	Thu 12/6/18	Tue 2/4/20	Tue 2/4/20											
943	36138	LARICS	DPK	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	14 d	Wed 2/5/20	Wed 2/5/20	Mon 2/24/20	Mon 2/24/20											
944	40542	PNS	DPK	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV.1	100%	35 d	Tue 2/25/20	Tue 2/25/20	Mon 4/13/20	Mon 4/13/20											
945	40541	LARICS	DPK	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	20 d	Tue 4/14/20	Tue 4/14/20	Mon 5/11/20	Mon 5/11/20											
946	40729	PNS	DPK	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV.2	100%	11 d	Tue 5/12/20	Tue 5/12/20	Wed 5/27/20	Wed 5/27/20											
947	40728	LARICS	DPK	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	9 d	Thu 5/28/20	Thu 5/28/20	Tue 6/9/20	Tue 6/9/20											
948	40970	PNS	DPK	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed Rev 3	100%	7 d	Wed 6/10/20	Wed 6/10/20	Thu 6/18/20	Thu 6/18/20											
949	40971	LARICS	DPK	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	16 d	Fri 6/19/20	Fri 6/19/20	Mon 7/13/20	Mon 7/13/20											
950	41154	MSI	DPK	Phase 1	Phase 1 Design Requirements Impasse – Review and Resolution	100%	2 d	Tue 7/14/20	Tue 7/14/20	Wed 7/15/20	Wed 7/15/20											
951	41153	PNS	DPK	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV.4	100%	10 d	Thu 7/16/20	Thu 7/16/20	Wed 7/29/20	Wed 7/29/20											
952	41152	LARICS	DPK	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	11 d	Thu 7/30/20	Thu 7/30/20	Thu 8/13/20	Thu 8/13/20											
953	41273	LARICS	DPK	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV.5	100%	6 d	Fri 8/14/20	Fri 8/14/20	Fri 8/21/20	Fri 8/21/20											
954	41272	LARICS	DPK	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	16 d	Mon 8/24/20	Mon 8/24/20	Tue 9/15/20	Tue 9/15/20											
957	36139	LARICS	DPK	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg	100%	2 d	Thu 9/24/20	Thu 9/24/20	Fri 9/25/20	Fri 9/25/20											
958	40238	LARICS	DPK	Phase 1	LARICS_DRP Approves CD Submittal to LA County DPW	100%	0 d	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20											
960	36142		DPK	Phase 1	Zoning Permit - Coastal Commission	100%	516 d	Thu 12/6/18	Thu 12/6/18	Thu 12/17/20	Thu 12/17/20											
961	36148		DPK	Phase 1	Pre-Application Submittal	100%	175 d	Thu 12/6/18	Thu 12/6/18	Thu 8/15/19	Thu 8/15/19											
962	36149	PNS	DPK	Phase 1	Coastal Permitting - Zoning Package Created by Site Acquisition Consultant	100%	170 d	Thu 12/6/18	Thu 12/6/18	Thu 8/8/19	Thu 8/8/19											
963	36152	PNS	DPK	Phase 1	Coastal Permitting - Zoning Package Submitted to MSI Review/Approve	100%	5 d	Fri 8/9/19	Fri 8/9/19	Thu 8/15/19	Thu 8/15/19											
964	36153	LARICS	DPK	Phase 1	Coastal Permitting - Zoning Package Submitted to LA-RICS Review/Approve	100%	5 d	Fri 8/9/19	Fri 8/9/19	Thu 8/15/19	Thu 8/15/19											
965	36154		DPK	Phase 1	Coastal Commission - DRP	100%	328 d	Wed 9/4/19	Wed 9/4/19	Thu 12/17/20	Thu 12/17/20											
966	40656		DPK	Phase 1	Coastal Permitting - Phase II - Evaluation	100%	202 d	Wed 9/4/19	Wed 9/4/19	Fri 6/19/20	Fri 6/19/20											
967	36155		DPK	Phase 1	Coastal Permitting - Evaluation and review by County Depts	100%	202 d	Wed 9/4/19	Wed 9/4/19	Fri 6/19/20	Fri 6/19/20											
968	40674	PNS	DPK	Phase 1	Coastal Permitting - Zoning Package Comments Addressed and Response	100%	35 d	Wed 9/4/19	Wed 9/4/19	Tue 10/22/19	Tue 10/22/19											
969	40673	LARICS	DPK	Phase 1	Coastal Permitting - LA-RICS Negotiating Mitigation/Restoration Plan with C	100%	103 d	Wed 10/23/19	Wed 10/23/19	Fri 3/20/20	Fri 3/20/20											
970	40672	LARICS	DPK	Phase 1	Coastal Permitting - Biota Report Revised, Re-submitted & Approved by LA-	100%	22 d	Mon 3/23/20	Mon 3/23/20	Tue 4/21/20	Tue 4/21/20											
971	40671	LARICS	DPK	Phase 1	Coastal Permitting - LA-RICS Negotiations With Catalina Island Conservanc	100%	22 d	Wed 4/22/20	Wed 4/22/20	Thu 5/21/20	Thu 5/21/20											
972	40670	PNS	DPK	Phase 1	Coastal Permitting - Biota Report Comments Addressed with Final Mitigation	100%	6 d	Tue 5/26/20	Tue 5/26/20	Tue 6/2/20	Tue 6/2/20											
973	41020	PNS	DPK	Phase 1	Coastal Permitting - Biota Report Submitted to DRP for Review and Approv	100%	13 d	Wed 6/3/20	Wed 6/3/20	Fri 6/19/20	Fri 6/19/20											
974	40669	PNS	DPK	Phase 1	Coastal Permitting - Zoning Package Comment Response Package Create	100%	120 d	Thu 1/2/20	Thu 1/2/20	Fri 6/19/20	Fri 6/19/20											
975	40663	LARICS	DPK	Phase 1	Coastal Permitting - DRP Review and Approve Biota Report	100%	15 d	Mon 6/1/20	Mon 6/1/20	Fri 6/19/20	Fri 6/19/20											
976	40662	LARICS	DPK	Phase 1	Coastal Permitting - Case Planner Report - With Environmental Docs	100%	15 d	Mon 6/1/20	Mon 6/1/20	Fri 6/19/20	Fri 6/19/20											
977	40657		DPK	Phase 1	Coastal Permitting - Phase III - Consideration	100%	97 d	Mon 8/3/20	Mon 8/3/20	Thu 12/17/20	Thu 12/17/20											
978	40659	LARICS	DPK	Phase 1	Coastal Permitting - DRP Planner Schedules SEATAC Hearing/ Hearing Held	100%	1 d	Mon 8/3/20	Mon 8/3/20	Mon 8/3/20	Mon 8/3/20											
979	40660	LARICS	DPK	Phase 1	Coastal Permitting - Public Hearing Scheduled, Notice Published & Determina	100%	36 d	Tue 8/4/20	Tue 8/4/20	Wed 9/23/20	Wed 9/23/20											
980	40658	LARICS	DPK	Phase 1	Coastal Permitting - DRP and Coastal Permit Appeals Waiting Period	100%	28 d	Thu 9/24/20	Thu 9/24/20	Mon 11/2/20	Mon 11/2/20											
981	41722	LARICS	DPK	Phase 1	Coastal Permitting - DRP Administrative Permit Issuance	100%	32 d	Tue 11/3/20	Tue 11/3/20	Thu 12/17/20	Thu 12/17/20											
982	36156	LARICS	DPK	Phase 1	Coastal Permitting - Phase III - Zoning Approval Received	100%	0 d	Thu 12/17/20	Thu 12/17/20	Thu 12/17/20	Thu 12/17/20											
983	36165		DPK	Phase 1	Power Design	100%	406 d	Tue 3/3/20	Tue 3/3/20	Wed 10/6/21	Wed 10/6/21											
984	36166	LARICS	DPK	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 1	100%	10 d	Tue 3/3/20	Tue 3/3/20	Mon 3/16/20	Mon 3/16/20											
985	36167	LARICS	DPK	Phase 1	Joint Site Walk Completed with Utility Company Rev 1	100%	10 d	Tue 3/17/20	Tue 3/17/20	Mon 3/30/20	Mon 3/30/20											
986	36168	LARICS	DPK	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	55 d	Tue 3/17/20	Tue 3/17/20	Tue 6/2/20	Tue 6/2/20											
987	36169	LARICS	DPK	Phase 1	Final Power Design Mapping Created and Received in Polygon	100%	55 d	Tue 3/17/20	Tue 3/17/20	Tue 6/2/20	Tue 6/2/20											
988	40888	LARICS	DPK	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 3	100%	10 d	Mon 6/29/20	Mon 6/29/20	Mon 7/13/20	Mon 7/13/20											
989	40889	LARICS	DPK	Phase 1	Joint Site Walk Completed with Utility Company	100%	10 d	Tue 7/14/20	Tue 7/14/20	Mon 7/27/20	Mon 7/27/20											
990	40890	LARICS	DPK	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner Rev 3	100%	75 d	Tue 7/28/20	Tue 7/28/20	Tue 11/10/20	Tue 11/10/20											
991	40891	LARICS	DPK	Phase 1	Final Power Design Mapping Created and Received in Polygon Rev 3	100%	75 d	Tue 7/28/20	Tue 7/28/20	Tue 11/10/20	Tue 11/10/20											
992	36170	LARICS	DPK	Phase 1	Utility Power Design Received by A&E	100%	0 d	Tue 11/10/20	Tue 11/10/20	Tue 11/10/20	Tue 11/10/20											
993	42767	LARICS	DPK	Phase 1	AEF Design Invoice Received from SCE	100%	10 d	Wed 11/11/20	Wed 11/11/20	Tue 11/24/20	Tue 11/24/20											
994	42766	LARICS	DPK	Phase 1	Design Invoice Paid by Jacobs and Accepted by SCE	100%	218 d	Wed 11/25/20	Wed 11/25/20	Wed 10/6/21	Wed 10/6/21											
995	42765	LARICS	DPK	Phase 1	Utility Contract Signed by Jacobs	100%	218 d	Wed 11/25/20	Wed 11/25/20	Wed 10/6/21	Wed 10/6/21											
996	42808	LARICS	DPK	Phase 1	SCE Easement Completed	100%	213 d	Wed 11/11/20	Wed 11/11/20	Wed 9/15/21	Wed 9/15/21											
997	41681		DPK	Phase 1	GMED	100%	74 d	Mon 11/30/20	Mon 11/30/20	Thu 3/18/21	Thu 3/18/21											
998	41682	PNS	DPK	Phase 1	GMED reviews and provides comments/corrections to A&E	100%	10 d	Mon 11/30/20	Mon 11/30/20	Fri 12/11/20	Fri 12/11/20											
999	41683	PNS	DPK	Phase 1	A&E updates GMED package with comments/corrections from GMED	100%	6 d	Mon 12/14/20	Mon 12/14/20	Mon 12/21/20	Mon 12/21/20											

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
1000	41663	PNS	DPK	Phase 1	A&E submits GMED Package to GMED for Review and Approval	100%	4 d	Tue 12/22/20	Tue 12/22/20	Tue 12/29/20	Tue 12/29/20											
1001	41799	PNS	DPK	Phase 1	A&E Addresses Comments from GMED Rev 1	100%	9 d	Wed 12/30/20	Wed 12/30/20	Wed 1/13/21	Wed 1/13/21											
1002	41798	PNS	DPK	Phase 1	A&E submits GMED Package to GMED for Review and Approval Rev 1	100%	15 d	Thu 1/14/21	Thu 1/14/21	Thu 2/4/21	Thu 2/4/21											
1003	41982	PNS	DPK	Phase 1	A&E Addresses Comments from GMED Rev 1	100%	19 d	Fri 2/5/21	Fri 2/5/21	Wed 3/3/21	Wed 3/3/21											
1004	41981	PNS	DPK	Phase 1	A&E submits GMED Package to GMED for Review and Approval Rev 1	100%	11 d	Thu 3/4/21	Thu 3/4/21	Thu 3/18/21	Thu 3/18/21											
1005	36171		DPK	Phase 1	Building Permit	100%	143 d	Mon 9/28/20	Mon 9/28/20	Thu 4/22/21	Thu 4/22/21											
1006	41218	PNS	DPK	Phase 1	Jurisdiction Review and Issue of Permit BP Package - Approved Pending Coastal A	100%	143 d	Mon 9/28/20	Mon 9/28/20	Thu 4/22/21	Thu 4/22/21											
1007	37394	PNS	DPK	Phase 1	Building Permit issued	100%	1 d	Thu 4/22/21	Thu 4/22/21	Thu 4/22/21	Thu 4/22/21											
1008	36188		DPK	Phase 2	Phase 2 - Site Construction	89%	623 d	Mon 3/2/20	Mon 3/2/20	Tue 8/16/22	NA											
1009	41198	PNS	DPK	Phase 1	Site Bid Walk & Award	100%	15 d	Wed 10/7/20	Wed 10/7/20	Tue 10/27/20	Tue 10/27/20											
1010	37398	PNS	DPK	Phase 2	Notice to Proceed Construction	100%	1 d	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21											
1011	41800	PNS	DPK	Phase 2	Notification Sent to ISD & LA-RICS for Pre-Construction Walk, Installation of Tempora	100%	10 d	Tue 5/11/21	Tue 5/11/21	Mon 5/24/21	Mon 5/24/21											
1012	41973	PNS	DPK	Phase 2	Pre-construction Walk	100%	2 d	Tue 5/25/21	Tue 5/25/21	Wed 5/26/21	Wed 5/26/21											
1013	42598	PNS	DPK	Phase 2	Utility Locates	100%	5 d	Tue 6/15/21	Tue 6/15/21	Mon 6/21/21	Mon 6/21/21											
1014	37396	PNS	DPK	Phase 2	Barging Materials and Equipment Staging	100%	7 d	Mon 6/28/21	Mon 6/28/21	Tue 7/6/21	Tue 7/6/21											
1015	41975	PNS	DPK	Phase 2	LA County Grading Pre-Inspection	100%	1 d	Fri 7/2/21	Fri 7/2/21	Fri 7/2/21	Fri 7/2/21											
1016	41801	PNS	DPK	Phase 2	Installation of Temporary Mobile Generator at Site for ISD Emergency Power	100%	2 d	Wed 5/26/21	Wed 5/26/21	Thu 5/27/21	Thu 5/27/21											
1017	41249	LARICS	DPK	Phase 2	LP Tank Maintenance: LP Tank Relo	100%	16 d	Fri 5/28/21	Fri 5/28/21	Mon 6/21/21	Mon 6/21/21											
1018	36190	PNS	DPK	Phase 2	Construction commencement of work	100%	1 d	Thu 7/1/21	Thu 7/1/21	Thu 7/1/21	Thu 7/1/21											
1019	41241	PNS	DPK	Phase 2	Remove existing LP tank Pad	100%	1 d	Mon 7/12/21	Mon 7/12/21	Mon 7/12/21	Mon 7/12/21											
1020	37397	PNS	DPK	Phase 2	Fox Pupping Season (3/1/20 - 6/30/20)	100%	86 d	Mon 3/2/20	Mon 3/2/20	Tue 6/30/20	Tue 6/30/20											
1021	41240	PNS	DPK	Phase 2	Fox Pupping Season (3/1/21 - 6/30/21)	100%	87 d	Mon 3/1/21	Mon 3/1/21	Wed 6/30/21	Wed 6/30/21											
1022	43753	LARICS	DPK	Phase 2	Fox Pupping Season (3/1/22 - 6/30/22)	59%	87 d	Tue 3/1/22	Tue 3/1/22	Thu 6/30/22	NA											
1023	42981	LARICS	DPK	Phase 2	Revised Exhibit A #2 Submitted to DRP for Approval of Revised Access Plan	100%	18 d	Fri 6/25/21	Fri 6/25/21	Tue 7/20/21	Tue 7/20/21											
1024	42982	PNS	DPK	Phase 2	Barging of drill rig and transportation to site	100%	1 d	Mon 7/26/21	Mon 7/26/21	Mon 7/26/21	Mon 7/26/21											
1025	36191		DPK	Phase 2	Antenna Support Structure Construction	100%	49 d	Wed 7/28/21	Wed 7/28/21	Tue 10/5/21	Tue 10/5/21											
1026	36192	PNS	DPK	Phase 2	Tower Foundation Construction	100%	32 d	Wed 7/28/21	Wed 7/28/21	Fri 9/10/21	Fri 9/10/21											
1027	36193	PNS	DPK	Phase 2	New Tower Installation (steel only)	100%	8 d	Tue 9/21/21	Tue 9/21/21	Thu 9/30/21	Thu 9/30/21											
1028	43056	PNS	DPK	Phase 2	Tower Installation - appurtenances	100%	3 d	Fri 10/1/21	Fri 10/1/21	Tue 10/5/21	Tue 10/5/21											
1029	36194	PNS	DPK	Phase 2	Antenna Support Structure Completed	100%	0 d	Tue 10/5/21	Tue 10/5/21	Tue 10/5/21	Tue 10/5/21											
1030	36195		DPK	Phase 2	Shelter Construction	100%	106 d	Mon 9/13/21	Mon 9/13/21	Tue 2/15/22	Tue 2/15/22											
1031	36196	PNS	DPK	Phase 2	Shelter Foundation Construction	100%	40 d	Mon 9/13/21	Mon 9/13/21	Fri 11/5/21	Fri 11/5/21											
1032	41265	PNS	DPK	Phase 2	CMU Shelter Build Exterior only (including roof) - prior to 12/7-12/8 rain	100%	19 d	Mon 11/8/21	Mon 11/8/21	Mon 12/6/21	Mon 12/6/21											
1033	43518	PNS	DPK	Phase 2	Rain At DPK Site 12/7 - 12/8	100%	2 d	Tue 12/7/21	Tue 12/7/21	Wed 12/8/21	Wed 12/8/21											
1034	43519	PNS	DPK	Phase 2	CMU Shelter Build Exterior only (including roof) - post 12/7-12/8 rain	100%	6 d	Thu 12/9/21	Thu 12/9/21	Thu 12/16/21	Thu 12/16/21											
1035	43520	PNS	DPK	Phase 2	Rain At DPK Site 12/17	100%	1 d	Fri 12/17/21	Fri 12/17/21	Fri 12/17/21	Fri 12/17/21											
1036	43521	PNS	DPK	Phase 2	CMU Shelter Build Exterior only (including roof) - post 12/17 rain	100%	1 d	Mon 12/20/21	Mon 12/20/21	Mon 12/20/21	Mon 12/20/21											
1037	36199	PNS	DPK	Phase 2	CMU Shelter Build Interior (prior to 12/17 rain)	100%	10 d	Fri 12/3/21	Fri 12/3/21	Thu 12/16/21	Thu 12/16/21											
1038	43522	PNS	DPK	Phase 2	CMU Shelter Build Interior (post 12/17 rain)	100%	1 d	Mon 12/20/21	Mon 12/20/21	Mon 12/20/21	Mon 12/20/21											
1039	43551	PNS	DPK	Phase 2	Site Restricted (weather and access road closure)	100%	6 d	Tue 12/21/21	Tue 12/21/21	Thu 12/30/21	Thu 12/30/21											
1040	43567	PNS	DPK	Phase 2	Roof Work Restricted (temperature below spec for material application)	100%	3 d	Mon 1/3/22	Mon 1/3/22	Wed 1/5/22	Wed 1/5/22											
1041	43550	PNS	DPK	Phase 2	CMU Shelter Build Exterior only (including roof) - post 12/20 rain	100%	3 d	Thu 1/6/22	Thu 1/6/22	Mon 1/10/22	Mon 1/10/22											
1042	43549	PNS	DPK	Phase 2	CMU Shelter Build Interior (post 12/20 rain)	100%	18 d	Mon 1/3/22	Mon 1/3/22	Thu 1/27/22	Thu 1/27/22											
1043	43274	PNS	DPK	Phase 2	HVAC Installation	100%	37 d	Fri 12/3/21	Fri 12/3/21	Fri 1/28/22	Fri 1/28/22											
1044	43273	PNS	DPK	Phase 2	FS Installation	100%	37 d	Tue 12/21/21	Tue 12/21/21	Tue 2/15/22	Tue 2/15/22											
1045	36201	PNS	DPK	Phase 2	Shelter Construction Completed	100%	0 d	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22											
1046	36205		DPK	Phase 2	Power Infrastructure	100%	246 d	Wed 4/28/21	Wed 4/28/21	Mon 4/18/22	Mon 4/18/22											
1047	42768	PNS	DPK	Phase 2	Precon walk with SCE Inspector	100%	1 d	Wed 7/7/21	Wed 7/7/21	Wed 7/7/21	Wed 7/7/21											
1048	41974	PNS	DPK	Phase 2	Change Order for Power Infrastructure Outside of Compound Submitted and Appro	100%	16 d	Wed 4/28/21	Wed 4/28/21	Wed 5/19/21	Wed 5/19/21											
1049	36206		DPK	Phase 2	Install Power Infrastructure (Inside Compound)	100%	46 d	Wed 9/15/21	Wed 9/15/21	Wed 11/17/21	Wed 11/17/21											
1050	42771	PNS	DPK	Phase 2	Trenching of SCE Utility line and lay conduit from fenceline to SES	100%	2 d	Wed 9/15/21	Wed 9/15/21	Thu 9/16/21	Thu 9/16/21											
1051	42770	PNS	DPK	Phase 2	Utility Inspection of trench & conduit (partial)	100%	5 d	Thu 9/16/21	Thu 9/16/21	Wed 9/22/21	Wed 9/22/21											
1052	42769	PNS	DPK	Phase 2	Backfill & Pad Pour for SES	100%	6 d	Fri 10/29/21	Fri 10/29/21	Fri 11/5/21	Fri 11/5/21											
1053	42773	PNS	DPK	Phase 2	SES Install	100%	1 d	Mon 11/8/21	Mon 11/8/21	Mon 11/8/21	Mon 11/8/21											
1054	41567	PNS	DPK	Phase 2	Field AHJ Inspection for Line Side Green Tag (Meter Release)	100%	7 d	Tue 11/9/21	Tue 11/9/21	Wed 11/17/21	Wed 11/17/21											
1055	41566		DPK	Phase 2	Install Power Infrastructure (Outside Compound)	100%	148 d	Wed 9/15/21	Wed 9/15/21	Mon 4/18/22	Mon 4/18/22											
1056	42776	PNS	DPK	Phase 2	Trenching of SCE Utility line and laying of conduit from Pole/Transformer to fence	100%	1 d	Wed 9/15/21	Wed 9/15/21	Wed 9/15/21	Wed 9/15/21											
1057	42777	PNS	DPK	Phase 2	Utility Inspection of trench & conduit (partial)	100%	5 d	Thu 9/16/21	Thu 9/16/21	Wed 9/22/21	Wed 9/22/21											
1058	42775	PNS	DPK	Phase 2	Backfill Trench	100%	1 d	Thu 9/23/21	Thu 9/23/21	Thu 9/23/21	Thu 9/23/21											
1059	42774	PNS	DPK	Phase 2	Utility Inspection and preliminary/Final Mandrel Pull to stub ups	100%	41 d	Tue 11/9/21	Tue 11/9/21	Tue 1/11/22	Tue 1/11/22											
1060	43769	LARICS	DPK	Phase 2	SCE Cost Plus subcontractor to perform final tie to transformer includes final insp	100%	68 d	Wed 1/12/22	Wed 1/12/22	Mon 4/18/22	Mon 4/18/22											
1062	36207	PNS	DPK	Phase 2	AHJ Final Inspection and Approval for Power On (Load Side)	100%	1 d	Wed 2/23/22	Wed 2/23/22	Wed 2/23/22	Wed 2/23/22											
1063	36211		DPK	Phase 2	Emergency Power System	100%	137 d	Tue 7/13/21	Tue 7/13/21	Fri 1/28/22	Fri 1/28/22											
1064	36212	PNS	DPK	Phase 2	Foundation for Emergency Power System	100%	14 d	Tue 7/13/21	Tue 7/13/21	Fri 7/30/21	Fri 7/30/21											
1065	36213	PNS	DPK	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	23 d	Mon 8/2/21	Mon 8/2/21	Wed 9/1/21	Wed 9/1/21											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
1066	36215	PNS	DPK	Phase 2	New Generator Prepped for Start Up (prior to Dec Rain)	100%	19 d	Mon 11/22/21	Mon 11/22/21	Mon 12/20/21	Mon 12/20/21											
1067	43552	PNS	DPK	Phase 2	New Generator Prepped for Start Up (post Dec Rain)	100%	19 d	Mon 1/3/22	Mon 1/3/22	Fri 1/28/22	Fri 1/28/22											
1068	37401	PNS	DPK	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Tue 12/28/21	Tue 12/28/21	Tue 12/28/21	Tue 12/28/21											
1069	38245	PNS	DPK	Phase 2	Emergency Power System Completed	100%	0 d	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22											
1070	36219		DPK	Phase 2	Grounding, Compound completion and Close-Out	62%	173 d	Thu 12/9/21	Thu 12/9/21	Tue 8/16/22	NA											
1071	41199	PNS	DPK	Phase 2	Ice Bridge Post Installation & Grounding	100%	22 d	Thu 12/9/21	Thu 12/9/21	Wed 1/12/22	Wed 1/12/22											
1072	36222	PNS	DPK	Phase 2	Ice Bridge Installation & Grounding	100%	5 d	Thu 1/13/22	Thu 1/13/22	Thu 1/20/22	Thu 1/20/22											
1073	36223	PNS	DPK	Phase 2	Fencing Installation (post only)	100%	10 d	Mon 1/3/22	Mon 1/3/22	Fri 1/14/22	Fri 1/14/22											
1074	43523	PNS	DPK	Phase 2	Fencing Installation (panels)	100%	10 d	Tue 2/22/22	Tue 2/22/22	Mon 3/7/22	Mon 3/7/22											
1075	38541	PNS	DPK	Phase 2	Paving Fabric & Rock	100%	3 d	Wed 1/26/22	Wed 1/26/22	Fri 1/28/22	Fri 1/28/22											
1076	36224	PNS	DPK	Phase 2	Site Substantially Complete	100%	0 d	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22											
1077	42462	LARICS/MSDPK		Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Fri 2/25/22	Fri 2/25/22	Fri 2/25/22	Fri 2/25/22											
1079	36225	PNS	DPK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	9 d	Tue 2/15/22	Tue 2/15/22	Fri 2/25/22	Fri 2/25/22											
1080	38290	LARICS	DPK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comment:	100%	27 d	Mon 2/28/22	Mon 2/28/22	Tue 4/5/22	Tue 4/5/22											
1081	43407	PNS	DPK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	19 d	Wed 4/6/22	Wed 4/6/22	Mon 5/2/22	Mon 5/2/22											
1082	43408	LARICS	DPK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comment:	29%	21 d	Tue 5/3/22	Tue 5/3/22	Wed 6/1/22	NA											
1083	43409	PNS	DPK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	0%	15 d	Thu 6/2/22	NA	Wed 6/22/22	NA											
1084	43410	LARICS/MSDPK		Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Thu 6/23/22	NA	Thu 6/23/22	NA											
1085	43430	PNS	DPK	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Fri 6/24/22	NA	Fri 7/8/22	NA											
1086	43429	LARICS	DPK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Mon 7/11/22	NA	Fri 8/5/22	NA											
1087	43411	LARICS	DPK	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 8/5/22	NA	Fri 8/5/22	NA											
1088	42779	PNS	DPK	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Mon 8/8/22	NA	Tue 8/9/22	NA											
1089	42780	LARICS	DPK	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Wed 8/10/22	NA	Tue 8/16/22	NA											
1090	36230	MSI	DPK	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Tue 8/16/22	NA	Tue 8/16/22	NA											
1091	37391		DPK	Phase 2	Commercial Utility Power Infrastructure and Start up	93%	186 d	Thu 11/18/21	Thu 11/18/21	Tue 8/16/22	NA											
1092	40705	LARICS	DPK	Phase 2	AHJ Backoffice to submit Meter Release to Utility	100%	13 d	Thu 11/18/21	Thu 11/18/21	Wed 12/8/21	Wed 12/8/21											
1093	40704	LARICS	DPK	Phase 2	SCE Acknowledgement of Meter Release from AHJ	100%	32 d	Thu 12/9/21	Thu 12/9/21	Thu 1/27/22	Thu 1/27/22											
1094	41206	LARICS	DPK	Phase 2	SCE Material Procurement	100%	30 d	Fri 1/28/22	Fri 1/28/22	Thu 3/10/22	Thu 3/10/22											
1095	37406	LARICS	DPK	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	1 d	Tue 4/19/22	Tue 4/19/22	Tue 4/19/22	Tue 4/19/22											
1096	37407	LARICS	DPK	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Tue 4/19/22	Tue 4/19/22	Tue 4/19/22	Tue 4/19/22											
1097	37399	PNS	DPK	Phase 2	HVAC Start Up (pre-commissioning)	100%	1 d	Fri 4/29/22	Fri 4/29/22	Fri 4/29/22	Fri 4/29/22											
1098	43016	PNS	DPK	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	0%	1 d	Fri 5/20/22	NA	Fri 5/20/22	NA											
1099	43015	PNS	DPK	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	0%	5 d	Tue 5/24/22	NA	Tue 5/31/22	NA											
1100	37404	PNS	DPK	Phase 2	Site Complete with Power	0%	0 d	Tue 8/16/22	NA	Tue 8/16/22	NA											
1101	26166		DPW38		DPW Water Tank_DPW38	100%	667 d	Thu 11/15/18	Thu 11/15/18	Tue 7/6/21	Tue 7/6/21											
1102	26167		DPW38	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	139 d	Thu 11/15/18	Thu 11/15/18	Wed 6/5/19	Wed 6/5/19											
1103	37426		DPW38	Phase 2	Equipment & Materials Ordered/Received	100%	89 d	Tue 1/29/19	Tue 1/29/19	Mon 6/3/19	Mon 6/3/19											
1104	37427	PNS	DPW38	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	89 d	Tue 1/29/19	Tue 1/29/19	Mon 6/3/19	Mon 6/3/19											
1105	26259		DPW38	Phase 1	Building Permit	100%	139 d	Thu 11/15/18	Thu 11/15/18	Wed 6/5/19	Wed 6/5/19											
1106	26260	PNS	DPW38	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	60 d	Thu 11/15/18	Thu 11/15/18	Wed 2/13/19	Wed 2/13/19											
1107	26261	PNS	DPW38	Phase 1	Jurisdiction Review and Issue of Tower Permit - BP Package	100%	24 d	Thu 5/2/19	Thu 5/2/19	Wed 6/5/19	Wed 6/5/19											
1108	26275		DPW38	Phase 2	Phase 2 - Site Construction	100%	589 d	Tue 3/12/19	Tue 3/12/19	Tue 7/6/21	Tue 7/6/21											
1109	26276	PNS	DPW38	Phase 2	Construction commencement of work	100%	1 d	Tue 3/12/19	Tue 3/12/19	Tue 3/12/19	Tue 3/12/19											
1110	26277		DPW38	Phase 2	Antenna Support Structure Construction	100%	38 d	Tue 6/18/19	Tue 6/18/19	Fri 8/9/19	Fri 8/9/19											
1111	26278	PNS	DPW38	Phase 2	Tower Foundation Construction	100%	21 d	Tue 6/18/19	Tue 6/18/19	Wed 7/17/19	Wed 7/17/19											
1112	26279	PNS	DPW38	Phase 2	New Tower Installation	100%	11 d	Fri 7/26/19	Fri 7/26/19	Fri 8/9/19	Fri 8/9/19											
1113	26280	PNS	DPW38	Phase 2	Antenna Support Structure Completed	100%	0 d	Fri 8/9/19	Fri 8/9/19	Fri 8/9/19	Fri 8/9/19											
1114	26281		DPW38	Phase 2	Shelter Construction	100%	132 d	Wed 3/13/19	Wed 3/13/19	Mon 9/16/19	Mon 9/16/19											
1115	26282	PNS	DPW38	Phase 2	Shelter Foundation Construction	100%	14 d	Wed 3/13/19	Wed 3/13/19	Mon 4/1/19	Mon 4/1/19											
1116	26283	PNS	DPW38	Phase 2	Pre-fab Shelter Set	100%	3 d	Thu 9/12/19	Thu 9/12/19	Mon 9/16/19	Mon 9/16/19											
1117	26284	PNS	DPW38	Phase 2	Shelter Construction Completed	100%	0 d	Mon 9/16/19	Mon 9/16/19	Mon 9/16/19	Mon 9/16/19											
1118	26285		DPW38	Phase 2	Power Infrastructure	100%	147 d	Tue 4/2/19	Tue 4/2/19	Fri 10/25/19	Fri 10/25/19											
1119	26286	PNS	DPW38	Phase 2	Install Power Infrastructure	100%	138 d	Tue 4/2/19	Tue 4/2/19	Mon 10/14/19	Mon 10/14/19											
1120	26288	PNS	DPW38	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Fri 10/25/19	Fri 10/25/19	Fri 10/25/19	Fri 10/25/19											
1121	26291		DPW38	Phase 2	Emergency Power System	100%	161 d	Wed 3/13/19	Wed 3/13/19	Fri 10/25/19	Fri 10/25/19											
1122	26292	PNS	DPW38	Phase 2	Foundation for Emergency Power System	100%	13 d	Wed 3/13/19	Wed 3/13/19	Fri 3/29/19	Fri 3/29/19											
1123	26296	PNS	DPW38	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	40 d	Mon 4/1/19	Mon 4/1/19	Fri 5/24/19	Fri 5/24/19											
1124	26293	PNS	DPW38	Phase 2	New Generator Prepped for Start up	100%	104 d	Tue 5/28/19	Tue 5/28/19	Mon 10/21/19	Mon 10/21/19											
1125	37421	PNS	DPW38	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Fri 10/25/19	Fri 10/25/19	Fri 10/25/19	Fri 10/25/19											
1126	38244	PNS	DPW38	Phase 2	Emergency Power System Completed	100%	0 d	Tue 10/22/19	Tue 10/22/19	Tue 10/22/19	Tue 10/22/19											
1127	26299		DPW38	Phase 2	Grounding, Compound completion and Close-Out	100%	477 d	Mon 8/19/19	Mon 8/19/19	Tue 7/6/21	Tue 7/6/21											
1128	26306	PNS	DPW38	Phase 2	Ice Bridge Installation & Grounding	100%	2 d	Wed 9/25/19	Wed 9/25/19	Thu 9/26/19	Thu 9/26/19											
1129	26307	PNS	DPW38	Phase 2	Fencing Installation & Grounding	100%	16 d	Mon 8/19/19	Mon 8/19/19	Mon 9/9/19	Mon 9/9/19											
1130	26303	PNS	DPW38	Phase 2	Site Substantially Complete	100%	0 d	Fri 10/25/19	Fri 10/25/19	Fri 10/25/19	Fri 10/25/19											
1131	26305	PNS	DPW38	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority .	100%	16 d	Thu 10/17/19	Thu 10/17/19	Thu 11/7/19	Thu 11/7/19											

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
1197	42297	PNS	ESR	Phase 1	Submit Structural Report to LARICS REV2 for Approval	100%	7 d	Tue 3/23/21	Tue 3/23/21	Wed 3/31/21	Wed 3/31/21											
1198	42395	PNS	ESR	Phase 1	Revise Structural Analysis Report Rev.3	100%	5 d	Thu 4/1/21	Thu 4/1/21	Wed 4/7/21	Wed 4/7/21											
1199	42394	PNS	ESR	Phase 1	Internal Review of Structural Revision	100%	11 d	Thu 4/8/21	Thu 4/8/21	Thu 4/22/21	Thu 4/22/21											
1200	42393	LARICS	ESR	Phase 1	Submit Structural Report to LARICS REV3 for Approval	100%	14 d	Fri 4/23/21	Fri 4/23/21	Wed 5/12/21	Wed 5/12/21											
1201	42574	PNS	ESR	Phase 1	Address"Approved as Noted" Structural Analysis Report Comments Rev 4	100%	5 d	Thu 5/13/21	Thu 5/13/21	Wed 5/19/21	Wed 5/19/21											
1202	42575	LARICS	ESR	Phase 1	Submit Structural Report to LARICS REV 4 to Authority	100%	3 d	Thu 5/20/21	Thu 5/20/21	Mon 5/24/21	Mon 5/24/21											
1203	42396	LARICS	ESR	Phase 1	Owner Approval of Structural & Drawings	100%	9 d	Tue 5/25/21	Tue 5/25/21	Mon 6/7/21	Mon 6/7/21											
1204	42406	MSI	ESR	Phase 1	RFI to LARICS for Equipment Orders	100%	6 d	Tue 4/13/21	Tue 4/13/21	Tue 4/20/21	Tue 4/20/21											
1205	41315	PNS	ESR	Phase 2	Tower Mod Structural Steel Fab, Galv & Ship	100%	41 d	Fri 6/4/21	Fri 6/4/21	Fri 7/30/21	Fri 7/30/21											
1206	42444	PNS	ESR	Phase 1	Generator Order	100%	97 d	Thu 5/13/21	Thu 5/13/21	Tue 9/28/21	Tue 9/28/21											
1207	42987	PNS	ESR	Phase 1	Fuel Tank Order	100%	81 d	Thu 5/13/21	Thu 5/13/21	Fri 9/3/21	Fri 9/3/21											
1208	43026	PNS	ESR	Phase 1	Transformer ordered and received at site	100%	85 d	Wed 6/23/21	Wed 6/23/21	Wed 10/20/21	Wed 10/20/21											
1209	26406		ESR	Phase 1	Construction Drawings	100%	507 d	Mon 10/8/18	Mon 10/8/18	Tue 10/6/20	Tue 10/6/20											
1210	26413	PNS	ESR	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	333 d	Mon 10/8/18	Mon 10/8/18	Fri 1/31/20	Fri 1/31/20											
1211	26412	LARICS	ESR	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS & Authority Reviews	100%	15 d	Wed 2/5/20	Wed 2/5/20	Tue 2/25/20	Tue 2/25/20											
1212	40544	PNS	ESR	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV.1	100%	49 d	Wed 2/26/20	Wed 2/26/20	Mon 5/4/20	Mon 5/4/20											
1213	40543	LARICS	ESR	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS & Authority Approves	100%	13 d	Tue 5/5/20	Tue 5/5/20	Thu 5/21/20	Thu 5/21/20											
1214	40858	PNS	ESR	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV.2	100%	18 d	Fri 5/22/20	Fri 5/22/20	Wed 6/17/20	Wed 6/17/20											
1215	40857	LARICS	ESR	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	22 d	Thu 6/18/20	Thu 6/18/20	Mon 7/20/20	Mon 7/20/20											
1216	41104	LARICS	ESR	Phase 1	Phase 1 Design Requirements Impasse – Review and Resolution	100%	4 d	Mon 7/27/20	Mon 7/27/20	Thu 7/30/20	Thu 7/30/20											
1217	41170	PNS	ESR	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV.3	100%	20 d	Fri 7/31/20	Fri 7/31/20	Thu 8/27/20	Thu 8/27/20											
1218	41169	LARICS	ESR	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	15 d	Fri 8/28/20	Fri 8/28/20	Fri 9/18/20	Fri 9/18/20											
1219	41454	PNS	ESR	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV.4	100%	12 d	Mon 9/21/20	Mon 9/21/20	Tue 10/6/20	Tue 10/6/20											
1220	41455	LARICS	ESR	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	0 d	Tue 10/6/20	Tue 10/6/20	Tue 10/6/20	Tue 10/6/20											
1221	26409	LARICS	ESR	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg	100%	0 d	Tue 10/6/20	Tue 10/6/20	Tue 10/6/20	Tue 10/6/20											
1222	26424		ESR	Phase 1	Structural Analysis: Existing Building/Antenna Structure	100%	39 d	Mon 11/5/18	Mon 11/5/18	Wed 1/2/19	Wed 1/2/19											
1223	26426	PNS	ESR	Phase 1	Perform Structural Analysis and provide report to MSI	100%	39 d	Mon 11/5/18	Mon 11/5/18	Wed 1/2/19	Wed 1/2/19											
1224	26427	LARICS	ESR	Phase 1	Submit Structural Report to LA-RICS	100%	0 d	Wed 1/2/19	Wed 1/2/19	Wed 1/2/19	Wed 1/2/19											
1225	37452		ESR	Phase 1	Power Design	100%	1 d	Mon 2/3/20	Mon 2/3/20	Mon 2/3/20	Mon 2/3/20											
1226	26436	PNS	ESR	Phase 1	House Power Design completed by A&E	100%	1 d	Mon 2/3/20	Mon 2/3/20	Mon 2/3/20	Mon 2/3/20											
1227	26437		ESR	Phase 1	Environmental & Compliance	100%	44 d	Wed 10/2/19	Wed 10/2/19	Tue 12/3/19	Tue 12/3/19											
1228	26441	PNS	ESR	Phase 1	POD Development and internal review	100%	5 d	Wed 10/2/19	Wed 10/2/19	Tue 10/8/19	Tue 10/8/19											
1229	26442	LARICS	ESR	Phase 1	POD reviewed and approved by LA-RICS	100%	5 d	Mon 11/4/19	Mon 11/4/19	Fri 11/8/19	Fri 11/8/19											
1230	38481	PNS	ESR	Phase 1	POD reviewed and approved by LA-RICS	100%	5 d	Mon 11/11/19	Mon 11/11/19	Fri 11/15/19	Fri 11/15/19											
1231	38482	PNS	ESR	Phase 1	POD Rev.1 development and submittal to LA-RICS	100%	6 d	Mon 11/18/19	Mon 11/18/19	Mon 11/25/19	Mon 11/25/19											
1232	38480	PNS	ESR	Phase 1	POD Rev.1 reviewed and approved by LA-RICS	100%	5 d	Tue 11/26/19	Tue 11/26/19	Tue 12/3/19	Tue 12/3/19											
1233	37447		ESR	Phase 1	Building Permit	100%	165 d	Wed 10/7/20	Wed 10/7/20	Thu 6/3/21	Thu 6/3/21											
1234	37446	PNS	ESR	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	55 d	Wed 10/7/20	Wed 10/7/20	Wed 12/23/20	Wed 12/23/20											
1235	41802	PNS	ESR	Phase 1	Building Permit Issued	100%	23 d	Thu 4/1/21	Thu 4/1/21	Mon 5/3/21	Mon 5/3/21											
1236	42477	PNS	ESR	Phase 1	Building Permit Issued - Tower	100%	1 d	Thu 6/3/21	Thu 6/3/21	Thu 6/3/21	Thu 6/3/21											
1237	26457		ESR	Phase 2	Phase 2 - Site Construction	92%	274 d	Wed 6/9/21	Wed 6/9/21	Fri 7/8/22	NA											
1238	37453	MSI	ESR	Phase 2	Notice to Proceed Construction	100%	1 d	Wed 6/9/21	Wed 6/9/21	Wed 6/9/21	Wed 6/9/21											
1239	26458	PNS	ESR	Phase 2	Construction commencement of work	100%	1 d	Wed 6/16/21	Wed 6/16/21	Wed 6/16/21	Wed 6/16/21											
1240	42864	LARICS	ESR	Phase 2	COR submission to LARICS and Approval	100%	12 d	Mon 6/28/21	Mon 6/28/21	Tue 7/13/21	Tue 7/13/21											
1241	42865	PNS	ESR	Phase 2	Road Repair	100%	2 d	Wed 7/14/21	Wed 7/14/21	Thu 7/15/21	Thu 7/15/21											
1242	26459		ESR	Phase 2	Antenna Support Structure Construction	100%	102 d	Thu 6/17/21	Thu 6/17/21	Mon 11/8/21	Mon 11/8/21											
1244	41316	PNS	ESR	Phase 2	Removal of Required L&A from Existing Tower	100%	10 d	Thu 6/17/21	Thu 6/17/21	Wed 6/30/21	Wed 6/30/21											
1245	42869	PNS	ESR	Phase 2	Develop and Submit (to LARICS for Approval) welding plan for tower modifications	100%	7 d	Thu 6/17/21	Thu 6/17/21	Fri 6/25/21	Fri 6/25/21											
1246	42868	LARICS	ESR	Phase 2	LARICS Reviews & Obtains USFS Approval for welding plan	100%	9 d	Mon 6/28/21	Mon 6/28/21	Thu 7/8/21	Thu 7/8/21											
1247	42966	PNS	ESR	Phase 2	Comments Reviewed & Re-submitted to LARICS	100%	3 d	Fri 7/9/21	Fri 7/9/21	Tue 7/13/21	Tue 7/13/21											
1248	42962	LARICS	ESR	Phase 2	LARICS Reviews & Obtains USFS Approval for welding plan	100%	23 d	Wed 7/14/21	Wed 7/14/21	Fri 8/13/21	Fri 8/13/21											
1249	41314	PNS	ESR	Phase 2	Tower Structural Modifications - Field Work - pre-Oct Rain	100%	39 d	Mon 8/30/21	Mon 8/30/21	Fri 10/22/21	Fri 10/22/21											
1250	43128	PNS	ESR	Phase 2	Oct 2021 Rain (10/25-10/26) - road condition	100%	2 d	Mon 10/25/21	Mon 10/25/21	Tue 10/26/21	Tue 10/26/21											
1251	43127	PNS	ESR	Phase 2	Tower Structural Modifications - Field Work - pre-Oct rain	100%	9 d	Wed 10/27/21	Wed 10/27/21	Mon 11/8/21	Mon 11/8/21											
1252	26461	PNS	ESR	Phase 2	Antenna Support Structure Completed	100%	0 d	Mon 11/8/21	Mon 11/8/21	Mon 11/8/21	Mon 11/8/21											
1253	26462		ESR	Phase 2	Shelter Construction	100%	91 d	Thu 6/17/21	Thu 6/17/21	Fri 10/22/21	Fri 10/22/21											
1254	26468	PNS	ESR	Phase 2	Demo/Make Ready Shelter	100%	7 d	Thu 6/17/21	Thu 6/17/21	Fri 6/25/21	Fri 6/25/21											
1255	41317	PNS	ESR	Phase 2	Abatement	100%	11 d	Mon 6/28/21	Mon 6/28/21	Mon 7/12/21	Mon 7/12/21											
1256	26463	PNS	ESR	Phase 2	Shelter Tenant Improvement Construction	100%	29 d	Tue 7/13/21	Tue 7/13/21	Fri 8/20/21	Fri 8/20/21											
1257	41745	PNS	ESR	Phase 2	Cable Entry port install	100%	19 d	Mon 7/26/21	Mon 7/26/21	Thu 8/19/21	Thu 8/19/21											
1258	26465	PNS	ESR	Phase 2	HVAC Installation (indoor)	100%	15 d	Mon 8/2/21	Mon 8/2/21	Fri 8/20/21	Fri 8/20/21											
1259	43017	PNS	ESR	Phase 2	HVAC Installation (outdoor)	100%	5 d	Mon 9/20/21	Mon 9/20/21	Fri 9/24/21	Fri 9/24/21											
1260	26464	PNS	ESR	Phase 2	Shelter Construction Completed	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21											
1261	26469		ESR	Phase 2	Power Infrastructure	100%	79 d	Thu 7/29/21	Thu 7/29/21	Wed 11/17/21	Wed 11/17/21											
1262	26470	PNS	ESR	Phase 2	Install Power Infrastructure (prior to receiving transformer)	100%	22 d	Thu 7/29/21	Thu 7/29/21	Fri 8/27/21	Fri 8/27/21											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024			
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	
1263	43057	PNS	ESR	Phase 2	Install Power Infrastructure (after to receiving transformer)	100%	11 d	Wed 10/20/21	Wed 10/20/21	Wed 11/3/21	Wed 11/3/21												
1264	26472	PNS	ESR	Phase 2	AHJ Final Inspection and Approval for Power On	100%	1 d	Wed 11/17/21	Wed 11/17/21	Wed 11/17/21	Wed 11/17/21												
1265	26474		ESR	Phase 2	Emergency Power System	100%	64 d	Tue 8/17/21	Tue 8/17/21	Mon 11/15/21	Mon 11/15/21												
1267	26479	PNS	ESR	Phase 2	Generator (cold set)	100%	1 d	Wed 10/13/21	Wed 10/13/21	Wed 10/13/21	Wed 10/13/21												
1268	42986	PNS	ESR	Phase 2	Fuel Tank Set	100%	1 d	Wed 10/13/21	Wed 10/13/21	Wed 10/13/21	Wed 10/13/21												
1269	42985	PNS	ESR	Phase 2	Construct CMU Wall	100%	5 d	Tue 8/17/21	Tue 8/17/21	Mon 8/23/21	Mon 8/23/21												
1270	26476	PNS	ESR	Phase 2	New Generator Prepped for Start up	100%	8 d	Wed 10/27/21	Wed 10/27/21	Fri 11/5/21	Fri 11/5/21												
1271	38243	PNS	ESR	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Mon 11/15/21	Mon 11/15/21	Mon 11/15/21	Mon 11/15/21												
1272	37454	PNS	ESR	Phase 2	Emergency Power System Completed	100%	0 d	Fri 11/5/21	Fri 11/5/21	Fri 11/5/21	Fri 11/5/21	21											
1273	26481		ESR	Phase 2	Grounding, Compound completion and Close-Out	84%	234 d	Wed 8/4/21	Wed 8/4/21	Fri 7/8/22	NA												
1274	26491	PNS	ESR	Phase 2	Ice Bridge Installation & Grounding	100%	8 d	Wed 10/20/21	Wed 10/20/21	Fri 10/29/21	Fri 10/29/21												
1275	42996	PNS	ESR	Phase 2	Fire Suppression Permit Arppved by County	100%	20 d	Wed 8/4/21	Wed 8/4/21	Tue 8/31/21	Tue 8/31/21												
1276	42997	PNS	ESR	Phase 2	Fire Suppression Installation	100%	34 d	Mon 9/20/21	Mon 9/20/21	Thu 11/4/21	Thu 11/4/21												
1277	26485	PNS	ESR	Phase 2	Site Substantially Complete	100%	0 d	Wed 11/17/21	Wed 11/17/21	Wed 11/17/21	Wed 11/17/21	17/21											
1278	42427	LARICS/MSESR		Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Wed 11/10/21	Wed 11/10/21	Wed 11/10/21	Wed 11/10/21												
1279	26486	PNS	ESR	Phase 2	Civil Site Audit Corrections Addressed	100%	8 d	Thu 11/11/21	Thu 11/11/21	Mon 11/22/21	Mon 11/22/21												
1280	43231	LARICS/MSESR		Phase 2	Civil Site Audit & Punch Walk with the Authority (rewalk)	100%	1 d	Thu 12/2/21	Thu 12/2/21	Thu 12/2/21	Thu 12/2/21												
1282	43580	LARICS	ESR	Phase 2	Site Access restricted (road closed per LA County website)	100%	40 d	Fri 12/17/21	Fri 12/17/21	Wed 2/16/22	Wed 2/16/22												
1284	43339	PNS	ESR	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	22 d	Fri 12/17/21	Fri 12/17/21	Fri 1/21/22	Fri 1/21/22												
1285	26487	LARICS	ESR	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	76 d	Mon 1/24/22	Mon 1/24/22	Mon 5/9/22	Mon 5/9/22												
1286	43344	PNS	ESR	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	25%	4 d	Tue 5/10/22	Tue 5/10/22	Fri 5/13/22	NA												
1289	43341	LARICS/MSESR		Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Mon 5/16/22	NA	Mon 5/16/22	NA												
1290	43432	PNS	ESR	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Tue 5/17/22	NA	Tue 5/31/22	NA												
1291	43431	LARICS	ESR	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Wed 6/1/22	NA	Tue 6/28/22	NA												
1292	38301	LARICS	ESR	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Tue 6/28/22	NA	Tue 6/28/22	NA												
1293	42425	PNS	ESR	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Wed 6/29/22	NA	Thu 6/30/22	NA												
1294	42426	LARICS	ESR	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Fri 7/1/22	NA	Fri 7/8/22	NA												
1295	26484	LARICS	ESR	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Fri 7/8/22	NA	Fri 7/8/22	NA												
1296	37414		ESR	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	168 d	Fri 11/5/21	Fri 11/5/21	Fri 7/8/22	NA												
1297	37418	PNS	ESR	Phase 2	House Power	100%	1 d	Fri 11/5/21	Fri 11/5/21	Fri 11/5/21	Fri 11/5/21												
1298	37419	LARICS	ESR	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Fri 11/5/21	Fri 11/5/21	Fri 11/5/21	Fri 11/5/21	21											
1299	37416	PNS	ESR	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	2 d	Mon 11/8/21	Mon 11/8/21	Tue 11/9/21	Tue 11/9/21												
1300	43064	PNS	ESR	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Mon 11/8/21	Mon 11/8/21	Mon 11/8/21	Mon 11/8/21												
1301	43063	PNS	ESR	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	1 d	Mon 11/15/21	Mon 11/15/21	Mon 11/15/21	Mon 11/15/21												
1302	37445	LARICS	ESR	Phase 2	Site Complete with Power	0%	0 d	Fri 7/8/22	NA	Fri 7/8/22	NA												
1303	26537		FCCF		FCCF_FCCF	89%	704 d	Mon 9/30/19	Mon 9/30/19	Wed 7/13/22	NA												
1304	38309		FCCF	Phase 2	Phase 2 - Site Construction	89%	704 d	Mon 9/30/19	Mon 9/30/19	Wed 7/13/22	NA												
1305	38310		FCCF	Phase 2	Grounding, Compound completion and Close-Out	89%	704 d	Mon 9/30/19	Mon 9/30/19	Wed 7/13/22	NA												
1306	38311	PNS	FCCF	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Mon 9/30/19	Mon 9/30/19	Mon 9/30/19	Mon 9/30/19												
1307	38312	LARICS	FCCF	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	23 d	Tue 10/1/19	Tue 10/1/19	Thu 10/31/19	Thu 10/31/19												
1308	38313	PNS	FCCF	Phase 2	Civil Site Audit Authority Pre-Walk Audit and Corrections Addressed	100%	1 d	Tue 11/5/19	Tue 11/5/19	Tue 11/5/19	Tue 11/5/19												
1309	38753	PNS	FCCF	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	71 d	Wed 11/6/19	Wed 11/6/19	Wed 2/19/20	Wed 2/19/20												
1310	40545	LARICS	FCCF	Phase 2	Civil & A & E Walk	100%	12 d	Thu 1/7/21	Thu 1/7/21	Mon 1/25/21	Mon 1/25/21												
1311	42421	LARICS/MSF	FCCF	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Tue 6/29/21	Tue 6/29/21	Tue 6/29/21	Tue 6/29/21												
1312	38484	PNS	FCCF	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	50 d	Wed 6/30/21	Wed 6/30/21	Wed 9/8/21	Wed 9/8/21												
1313	41911	LARICS	FCCF	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	22 d	Thu 9/9/21	Thu 9/9/21	Fri 10/8/21	Fri 10/8/21												
1314	43173	PNS	FCCF	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	98 d	Mon 10/11/21	Mon 10/11/21	Thu 3/3/22	Thu 3/3/22												
1315	43172	LARICS	FCCF	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	42 d	Fri 3/4/22	Fri 3/4/22	Mon 5/2/22	Mon 5/2/22												
1316	43318	PNS	FCCF	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	67%	9 d	Tue 5/3/22	Tue 5/3/22	Fri 5/13/22	NA												
1317	43171	LARICS/MSF	FCCF	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Thu 5/19/22	NA	Thu 5/19/22	NA												
1318	43434	PNS	FCCF	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Fri 5/20/22	NA	Fri 6/3/22	NA												
1319	43433	LARICS	FCCF	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Mon 6/6/22	NA	Fri 7/1/22	NA												
1320	43319	LARICS	FCCF	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 7/1/22	NA	Fri 7/1/22	NA												
1321	41912	PNS	FCCF	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Tue 7/5/22	NA	Wed 7/6/22	NA												
1322	38483	LARICS	FCCF	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Thu 7/7/22	NA	Wed 7/13/22	NA												
1323	38314	LARICS	FCCF	Phase 2	Site Complete with Power	0%	0 d	Wed 7/13/22	NA	Wed 7/13/22	NA												
1324	26694		FRP		Frost Peak_FRP	99%	1054 d	Mon 4/16/18	Mon 4/16/18	Tue 6/14/22	NA												
1325	26695		FRP	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	877 d	Mon 4/16/18	Mon 4/16/18	Wed 9/29/21	Wed 9/29/21												
1326	37218		FRP	Phase 1	Categorical Exclusion Schedule (CATEX)	100%	497 d	Mon 4/16/18	Mon 4/16/18	Tue 3/31/20	Tue 3/31/20												
1327	37219	LARICS	FRP	Phase 1	Develop USFS Proposal for batch of 13 sites	100%	14 d	Mon 4/16/18	Mon 4/16/18	Thu 5/3/18	Thu 5/3/18												
1328	37220	LARICS	FRP	Phase 1	Proposal Submitted to USFS	100%	1 d	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18												
1329	37221	LARICS	FRP	Phase 1	Proposal Acceptance and Invitation to Submit SF299 to USFS	100%	115 d	Fri 5/4/18	Fri 5/4/18	Tue 10/16/18	Tue 10/16/18												
1330	37222	LARICS	FRP	Phase 1	Prepare SF299 Application	100%	138 d	Fri 5/4/18	Fri 5/4/18	Fri 11/16/18	Fri 11/16/18												
1331	37223	LARICS	FRP	Phase 1	Submit SF299 Application and Environmental Tech Memos to USFS	100%	1 d	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18												
1332	37224	LARICS	FRP	Phase 1	USFS Evaluates SF 299 Application and Environmental Tech Memos	100%	242 d	Tue 11/20/18	Tue 11/20/18	Fri 11/1/19	Fri 11/1/19												





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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3
1333	37225	LARICS	FRP	Phase 1	Sign and Notice Decision Memo	100%	0 d	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19											
1334	37226	LARICS	FRP	Phase 1	EMIS 6b Approval from FEMA	100%	4 d	Tue 11/5/19	Tue 11/5/19	Fri 11/8/19	Fri 11/8/19											
1335	38537	LARICS	FRP	Phase 1	USFS Special Use Permit Meeting	100%	1 d	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19											
1336	37227	LARICS	FRP	Phase 1	USFS Special Use Permit (SUP) Issued	100%	87 d	Mon 11/25/19	Mon 11/25/19	Tue 3/31/20	Tue 3/31/20											
1337	26718		FRP	Phase 1	Tower Design	100%	360 d	Wed 1/30/19	Wed 1/30/19	Fri 6/26/20	Fri 6/26/20											
1338	26730	LARICS	FRP	Phase 1	LTE2 Tower Loading Cartoon (migration drawing) Authority Review and Comments	100%	46 d	Wed 1/30/19	Wed 1/30/19	Wed 4/3/19	Wed 4/3/19											
1339	26729	LARICS	FRP	Phase 1	LTE2 Tower and Parameters RFI submitted for Authority Approval	100%	14 d	Wed 4/10/19	Wed 4/10/19	Mon 4/29/19	Mon 4/29/19											
1340	26721	PNS	FRP	Phase 1	Preliminary Tower & Tower Foundation Design Ordered/Received and Internally Re	100%	1 d	Mon 4/29/19	Mon 4/29/19	Mon 4/29/19	Mon 4/29/19											
1341	26722	PNS	FRP	Phase 1	Final Tower & Tower Foundation Proposal Received	100%	1 d	Mon 4/29/19	Mon 4/29/19	Mon 4/29/19	Mon 4/29/19											
1342	26728	PNS	FRP	Phase 1	MSI Issues NTP to PNS to Order Final Tower & Tower Foundation Design	100%	1 d	Mon 4/29/19	Mon 4/29/19	Mon 4/29/19	Mon 4/29/19											
1343	26723	PNS	FRP	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	30 d	Tue 4/30/19	Tue 4/30/19	Tue 6/11/19	Tue 6/11/19											
1344	26725	PNS	FRP	Phase 1	Tower Erection Package	100%	45 d	Tue 4/30/19	Tue 4/30/19	Tue 7/2/19	Tue 7/2/19											
1345	26724	PNS	FRP	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20											
1346	41033	PNS	FRP	Phase 1	Tower Foundation Drawings and Structural Calculations Redesign	100%	4 d	Tue 6/23/20	Tue 6/23/20	Fri 6/26/20	Fri 6/26/20											
1347	37472		FRP	Phase 2	Equipment & Materials Ordered/Received	100%	145 d	Mon 1/6/20	Mon 1/6/20	Wed 7/29/20	Wed 7/29/20											
1348	37473	PNS	FRP	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	145 d	Mon 1/6/20	Mon 1/6/20	Wed 7/29/20	Wed 7/29/20											
1349	26750		FRP	Phase 1	Construction Drawings	100%	453 d	Tue 10/23/18	Tue 10/23/18	Wed 8/5/20	Wed 8/5/20											
1350	26757	PNS	FRP	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	139 d	Tue 10/23/18	Tue 10/23/18	Fri 5/10/19	Fri 5/10/19											
1351	26758	LARICS	FRP	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	1 d	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19											
1352	26753	LARICS	FRP	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg	100%	0 d	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19											
1353	26762	PNS	FRP	Phase 1	Construction Drawings - Tower Permitting Package Created and Submitted to LA-R	100%	63 d	Wed 6/12/19	Wed 6/12/19	Mon 9/9/19	Mon 9/9/19											
1354	41032	PNS	FRP	Phase 1	Construction Drawings - Tower Permitting Drawings - Redesign Foundation pad an	100%	21 d	Mon 6/29/20	Mon 6/29/20	Tue 7/28/20	Tue 7/28/20											
1355	41171	MSI	FRP	Phase 1	Construction Drawings - Tower Permitting Drawings sent to Arcadis - EOR Stamp	100%	6 d	Wed 7/29/20	Wed 7/29/20	Wed 8/5/20	Wed 8/5/20											
1356	26785		FRP	Phase 1	Power Design	100%	617 d	Thu 4/25/19	Thu 4/25/19	Wed 9/29/21	Wed 9/29/21											
1357	26793	PNS	FRP	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 2	100%	3 d	Thu 4/25/19	Thu 4/25/19	Mon 4/29/19	Mon 4/29/19											
1358	26792	PNS	FRP	Phase 1	Joint Site Walk Completed with Utility Company Rev 2	100%	48 d	Tue 4/30/19	Tue 4/30/19	Mon 7/8/19	Mon 7/8/19											
1359	26794	PNS	FRP	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	48 d	Tue 4/30/19	Tue 4/30/19	Mon 7/8/19	Mon 7/8/19											
1360	26795	PNS	FRP	Phase 1	Final power Design Mapping Created and Received in Polygon	100%	48 d	Tue 4/30/19	Tue 4/30/19	Mon 7/8/19	Mon 7/8/19											
1361	26789	PNS	FRP	Phase 1	Utility Power Design Received by A&E	100%	0 d	Mon 7/8/19	Mon 7/8/19	Mon 7/8/19	Mon 7/8/19											
1362	41172	LARICS	FRP	Phase 1	Joint Site Walk Completed with Utility Company (REV 3)	100%	10 d	Tue 7/14/20	Tue 7/14/20	Mon 7/27/20	Mon 7/27/20											
1363	41173	LARICS	FRP	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	115 d	Tue 7/28/20	Tue 7/28/20	Tue 1/12/21	Tue 1/12/21											
1364	41175	LARICS	FRP	Phase 1	Final power Design Mapping Created and Received in Polygon	100%	115 d	Tue 7/28/20	Tue 7/28/20	Tue 1/12/21	Tue 1/12/21											
1365	41174	LARICS	FRP	Phase 1	Utility Power Design Received by A&E	100%	0 d	Tue 1/12/21	Tue 1/12/21	Tue 1/12/21	Tue 1/12/21											
1366	42713	PNS	FRP	Phase 1	PNS to confirm with SCE and the Jurisdiction on Site Address and Site Placards Or	100%	10 d	Wed 4/1/20	Wed 4/1/20	Tue 4/14/20	Tue 4/14/20											
1367	42721	LARICS	FRP	Phase 1	SCE Easement Completed	100%	159 d	Wed 1/13/21	Wed 1/13/21	Wed 8/25/21	Wed 8/25/21											
1368	42720	LARICS	FRP	Phase 1	AEF Design Invoice Received from SCE (for Rev 3)	100%	10 d	Wed 1/13/21	Wed 1/13/21	Wed 1/27/21	Wed 1/27/21											
1369	42719	LARICS	FRP	Phase 1	Design Invoice Paid by Jacobs and Accepted by SCE (for Rev 3)	100%	10 d	Thu 1/28/21	Thu 1/28/21	Wed 2/10/21	Wed 2/10/21											
1370	42718	LARICS	FRP	Phase 1	Utility Contract Signed by Jacobs (for Rev 3)	100%	24 d	Thu 8/26/21	Thu 8/26/21	Wed 9/29/21	Wed 9/29/21											
1371	26796		FRP	Phase 1	Environmental & Compliance	100%	136 d	Wed 5/15/19	Wed 5/15/19	Fri 11/22/19	Fri 11/22/19											
1372	26800	PNS	FRP	Phase 1	POD Development and internal review	100%	14 d	Wed 5/15/19	Wed 5/15/19	Wed 6/5/19	Wed 6/5/19											
1373	26801	LARICS	FRP	Phase 1	POD reviewed and approved by LA-RICS	100%	96 d	Thu 6/6/19	Thu 6/6/19	Fri 10/18/19	Fri 10/18/19											
1374	38487	PNS	FRP	Phase 1	POD Rev.2 reviewed and approved by LA-RICS	100%	20 d	Mon 10/21/19	Mon 10/21/19	Fri 11/15/19	Fri 11/15/19											
1375	38486	PNS	FRP	Phase 1	POD Rev.3 development and submittal to LA-RICS	100%	4 d	Mon 11/18/19	Mon 11/18/19	Thu 11/21/19	Thu 11/21/19											
1376	38485	PNS	FRP	Phase 1																		

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												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	
1398	41685	PNS	FRP	Phase 2	Re-start Tower Foundation Construction	100%	8 d	Wed 10/28/20	Wed 10/28/20	Fri 11/6/20	Fri 11/6/20												
1399	26822	PNS	FRP	Phase 2	New Tower Installation	100%	7 d	Thu 5/20/21	Thu 5/20/21	Fri 5/28/21	Fri 5/28/21												
1400	26823	PNS	FRP	Phase 2	Antenna Support Structure Completed	100%	0 d	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21												
1401	26824		FRP	Phase 2	Shelter Construction	100%	90 d	Wed 5/12/21	Wed 5/12/21	Thu 9/16/21	Thu 9/16/21												
1402	26825	PNS	FRP	Phase 2	Shelter Foundation Construction	100%	12 d	Wed 5/12/21	Wed 5/12/21	Thu 5/27/21	Thu 5/27/21												
1403	41419	PNS	FRP	Phase 2	CMU Exterior Shelter Build	100%	28 d	Wed 6/2/21	Wed 6/2/21	Fri 7/9/21	Fri 7/9/21												
1404	42964	PNS	FRP	Phase 2	Roof Install	100%	10 d	Mon 7/12/21	Mon 7/12/21	Fri 7/23/21	Fri 7/23/21												
1405	42988	PNS	FRP	Phase 2	Rain Delay	100%	2 d	Mon 7/26/21	Mon 7/26/21	Tue 7/27/21	Tue 7/27/21												
1406	42989	PNS	FRP	Phase 2	Roof Pour - Post Rain Delay	100%	3 d	Thu 7/29/21	Thu 7/29/21	Mon 8/2/21	Mon 8/2/21												
1407	43002	PNS	FRP	Phase 2	Shelter Construction is Airwave Ready	100%	0 d	Mon 8/16/21	Mon 8/16/21	Mon 8/16/21	Mon 8/16/21												
1408	41347	PNS	FRP	Phase 2	CMU Shelter Interior Build	100%	49 d	Fri 7/9/21	Fri 7/9/21	Thu 9/16/21	Thu 9/16/21												
1409	26826	PNS	FRP	Phase 2	Shelter Construction Completed	100%	0 d	Thu 9/16/21	Thu 9/16/21	Thu 9/16/21	Thu 9/16/21												
1410	26832		FRP	Phase 2	Power Infrastructure	100%	91 d	Wed 4/7/21	Wed 4/7/21	Thu 8/12/21	Thu 8/12/21												
1411	42539	LARICS	FRP	Phase 2	COR - SCE Utility Conduit and Path - Unilateral Directive	100%	31 d	Wed 4/7/21	Wed 4/7/21	Wed 5/19/21	Wed 5/19/21												
1412	42620	PNS	FRP	Phase 2	SCE Pre-Con Walk	100%	1 d	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21												
1413	26833		FRP	Phase 2	Install Line Side Green Tag Power Infrastructure (SES & Inside Compound)	100%	24 d	Mon 7/12/21	Mon 7/12/21	Thu 8/12/21	Thu 8/12/21												
1414	42706	PNS	FRP	Phase 2	Trenching and laying conduit of SCE line side from SES to (new) pad mountec	100%	2 d	Mon 7/12/21	Mon 7/12/21	Tue 7/13/21	Tue 7/13/21												
1415	42705	PNS	FRP	Phase 2	Utility (rough) Inspection of trench & conduit (partial)	100%	6 d	Wed 7/14/21	Wed 7/14/21	Wed 7/21/21	Wed 7/21/21												
1416	42708	PNS	FRP	Phase 2	Backfill trench & Pad Pour for SES	100%	1 d	Thu 7/22/21	Thu 7/22/21	Thu 7/22/21	Thu 7/22/21												
1417	42707	PNS	FRP	Phase 2	SES Install	100%	3 d	Thu 7/29/21	Thu 7/29/21	Mon 8/2/21	Mon 8/2/21												
1418	41661	PNS	FRP	Phase 2	Field AHJ Inspection for Line Side Green Tag (Meter Release)	100%	10 d	Fri 7/30/21	Fri 7/30/21	Thu 8/12/21	Thu 8/12/21												
1419	41662		FRP	Phase 2	Install Line Side Green Tag Power Infrastructure (Outside Compound)	100%	8 d	Tue 7/13/21	Tue 7/13/21	Thu 7/22/21	Thu 7/22/21												
1420	42711	PNS	FRP	Phase 2	Trenching of SCE line side and Conduit Install from (new) pad mounted transfr	100%	3 d	Tue 7/13/21	Tue 7/13/21	Thu 7/15/21	Thu 7/15/21												
1421	42710	PNS	FRP	Phase 2	Utility (rough) Inspection of trench & conduit (partial)	100%	4 d	Fri 7/16/21	Fri 7/16/21	Wed 7/21/21	Wed 7/21/21												
1422	42709	PNS	FRP	Phase 2	Backfill trench	100%	1 d	Thu 7/22/21	Thu 7/22/21	Thu 7/22/21	Thu 7/22/21												
1423	42712	PNS	FRP	Phase 2	Utility Inspection for Mandrel Pull (FCM Final)	100%	6 d	Mon 8/2/21	Mon 8/2/21	Mon 8/9/21	Mon 8/9/21												
1424	26835	PNS	FRP	Phase 2	AHJ Final Inspection and Approval for Power On (Load Side)	100%	5 d	Tue 8/3/21	Tue 8/3/21	Mon 8/9/21	Mon 8/9/21												
1425	26838		FRP	Phase 2	Emergency Power System	100%	68 d	Mon 6/7/21	Mon 6/7/21	Thu 9/9/21	Thu 9/9/21												
1426	26839	PNS	FRP	Phase 2	Foundation for Emergency Power System	100%	19 d	Mon 6/7/21	Mon 6/7/21	Thu 7/1/21	Thu 7/1/21												
1427	26843	PNS	FRP	Phase 2	Construct Generator & Fuel Tank CMU Wall	100%	8 d	Fri 7/2/21	Fri 7/2/21	Tue 7/13/21	Tue 7/13/21												
1428	41459	PNS	FRP	Phase 2	Generator (cold set) & Fuel Tank Set	100%	1 d	Fri 7/16/21	Fri 7/16/21	Fri 7/16/21	Fri 7/16/21												
1429	37468	PNS	FRP	Phase 2	Installation of Ice Shield for Generator and Fuel Tank Enclosure	100%	3 d	Tue 8/24/21	Tue 8/24/21	Thu 8/26/21	Thu 8/26/21												
1430	41031	PNS	FRP	Phase 2	New Generator Prepped for Start Up	100%	5 d	Wed 9/1/21	Wed 9/1/21	Wed 9/8/21	Wed 9/8/21												
1431	26840	PNS	FRP	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Thu 9/9/21	Thu 9/9/21	Thu 9/9/21	Thu 9/9/21												
1432	37462	PNS	FRP	Phase 2	Emergency Power System Completed	100%	0 d	Thu 9/9/21	Thu 9/9/21	Thu 9/9/21	Thu 9/9/21												
1433	26847		FRP	Phase 2	Grounding, Compound completion and Close-Out	89%	244 d	Mon 6/28/21	Mon 6/28/21	Tue 6/14/22	NA												
1434	43032	PNS	FRP	Phase 2	HVAC Installation	100%	7 d	Thu 9/9/21	Thu 9/9/21	Fri 9/17/21	Fri 9/17/21												
1435	42714	PNS	FRP	Phase 2	FS Installation	100%	5 d	Mon 9/20/21	Mon 9/20/21	Fri 9/24/21	Fri 9/24/21												
1436	42960	PNS	FRP	Phase 2	Materials Sent to Natina for finish	100%	43 d	Mon 6/28/21	Mon 6/28/21	Wed 8/25/21	Wed 8/25/21												
1437	26857	PNS	FRP	Phase 2	Ice Bridge Installation & Grounding	100%	3 d	Wed 8/4/21	Wed 8/4/21	Fri 8/6/21	Fri 8/6/21												
1438	26858	PNS	FRP	Phase 2	Fencing Installation & Grounding	100%	15 d	Thu 9/2/21	Thu 9/2/21	Thu 9/23/21	Thu 9/23/21												
1439	26851	PNS	FRP	Phase 2	Site Substantially Complete	100%	0 d	Thu 9/23/21	Thu 9/23/21	Thu 9/23/21	Thu 9/23/21												
1440	42715	LARICS/MS	FRP	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Thu 9/30/21	Thu 9/30/21	Thu 9/30/21	Thu 9/30/21												
1441	26852	PNS	FRP	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	27 d	Fri 10/1/21	Fri 10/1/21	Mon 11/8/21	Mon 11/8/21												
1442	26853	PNS	FRP	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	2 d	Fri 11/5/21	Fri 11/5/21	Mon 11/8/21	Mon 11/8/21												
1443	38299	LARICS	FRP	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comme	100%	8 d	Tue 11/9/21	Tue 11/9/21	Thu 11/18/21	Thu 11/18/21												
1444	43237	PNS	FRP	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addres	100%	18 d	Fri 1/14/22	Fri 1/14/22	Wed 2/9/22	Wed 2/9/22												
1447	43236	LARICS/MS	FRP	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Wed 2/9/22	Wed 2/9/22	Wed 2/9/22	Wed 2/9/22												
1448	43436	PNS	FRP	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint revie	100%	20 d	Thu 2/10/22	Thu 2/10/22	Wed 3/9/22	Wed 3/9/22												
1449	43435	LARICS	FRP	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Reviewed by the Authority an	100%	41 d	Thu 3/10/22	Thu 3/10/22	Thu 5/5/22	Thu 5/5/22												
1450	44137	PNS	FRP	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed post-Joint revie	30%	10 d	Fri 5/6/22	Fri 5/6/22	Thu 5/19/22	NA												
1451	44136	LARICS	FRP	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 5)	0%	10 d	Fri 5/20/22	NA	Fri 6/3/22	NA												
1452	43314	LARICS	FRP	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 6/3/22	NA	Fri 6/3/22	NA												
1453	42525	PNS	FRP	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Mon 6/6/22	NA	Tue 6/7/22	NA												
1454	42526	LARICS	FRP	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Wed 6/8/22	NA	Tue 6/14/22	NA												
1455	26850	LARICS	FRP	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Tue 6/14/22	NA	Tue 6/14/22	NA												
1456	37457		FRP	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	209 d	Mon 8/16/21	Mon 8/16/21	Tue 6/14/22	NA												
1457	42716	LARICS	FRP	Phase 2	AHJ Backoffice to submit Meter Release to Utility	100%	1 d	Mon 8/16/21	Mon 8/16/21	Mon 8/16/21	Mon 8/16/21												
1458	42717	LARICS	FRP	Phase 2	SCE Acknowledgement of Meter Release from AHJ	100%	2 d	Tue 8/17/21	Tue 8/17/21	Wed 8/18/21	Wed 8/18/21												
1459	41260	LARICS	FRP	Phase 2	SCE Material Procurement	100%	30 d	Thu 8/19/21	Thu 8/19/21	Thu 9/30/21	Thu 9/30/21												
1460	37465	LARICS	FRP	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	7 d	Fri 10/1/21	Fri 10/1/21	Mon 10/11/21	Mon 10/11/21												
1461	37466	LARICS	FRP	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Mon 10/11/21	Mon 10/11/21	Mon 10/11/21	Mon 10/11/21												
1462	37458	PNS	FRP	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Tue 10/19/21	Tue 10/19/21	Tue 10/19/21	Tue 10/19/21												
1463	43066	PNS	FRP	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Mon 10/18/21	Mon 10/18/21	Mon 10/18/21	Mon 10/18/21												
1464	43065	PNS	FRP	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	1 d	Mon 11/1/21	Mon 11/1/21	Mon 11/1/21	Mon 11/1/21												

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
1465	37461	PNS	FRP	Phase 2	Site Complete with Power	0%	0 d	Tue 6/14/22	NA	Tue 6/14/22	NA											
1466	26904		GMT		Grass Mountain_GMT	99%	1049 d	Mon 4/16/18	Mon 4/16/18	Tue 6/7/22	NA											
1467	26905		GMT	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	555 d	Mon 4/16/18	Mon 4/16/18	Mon 6/22/20	Mon 6/22/20											
1468	37228		GMT	Phase 1	Categorical Exclusion Schedule (CATEX)	100%	473 d	Mon 4/16/18	Mon 4/16/18	Wed 2/26/20	Wed 2/26/20											
1469	37229	LARICS	GMT	Phase 1	Develop USFS Proposal for batch of 13 sites	100%	14 d	Mon 4/16/18	Mon 4/16/18	Thu 5/3/18	Thu 5/3/18											
1470	37230	LARICS	GMT	Phase 1	Proposal Submitted to USFS	100%	1 d	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18											
1471	37231	LARICS	GMT	Phase 1	Proposal Acceptance and Invitation to Submit SF299 to USFS	100%	115 d	Fri 5/4/18	Fri 5/4/18	Tue 10/16/18	Tue 10/16/18											
1472	37232	LARICS	GMT	Phase 1	Prepare SF299 Application	100%	138 d	Fri 5/4/18	Fri 5/4/18	Fri 11/16/18	Fri 11/16/18											
1473	37233	LARICS	GMT	Phase 1	Submit SF299 Application and Environmental Tech Memos to USFS	100%	1 d	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18											
1474	37234	LARICS	GMT	Phase 1	USFS Evaluates SF 299 Application and Environmental Tech Memos	100%	242 d	Tue 11/20/18	Tue 11/20/18	Fri 11/1/19	Fri 11/1/19											
1475	37235	LARICS	GMT	Phase 1	Sign and Notice Decision Memo	100%	0 d	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19											
1476	37236	LARICS	GMT	Phase 1	EMIS 6b Approval from FEMA	100%	4 d	Tue 11/5/19	Tue 11/5/19	Fri 11/8/19	Fri 11/8/19											
1477	38532	LARICS	GMT	Phase 1	USFS Special Use Permit Meeting	100%	1 d	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19											
1478	37237	LARICS	GMT	Phase 1	USFS Special Use Permit (SUP) Issued	100%	64 d	Fri 11/22/19	Fri 11/22/19	Wed 2/26/20	Wed 2/26/20											
1479	26924		GMT	Phase 1	Tower Design	100%	210 d	Fri 3/8/19	Fri 3/8/19	Fri 1/3/20	Fri 1/3/20											
1480	26927	PNS	GMT	Phase 1	Preliminary Tower & Tower Foundation Design Ordered/Received and Internally Re	100%	46 d	Fri 3/8/19	Fri 3/8/19	Fri 5/10/19	Fri 5/10/19											
1481	26929	PNS	GMT	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewe	100%	5 d	Tue 5/14/19	Tue 5/14/19	Mon 5/20/19	Mon 5/20/19											
1482	26931	PNS	GMT	Phase 1	Tower Erection Package	100%	36 d	Tue 5/14/19	Tue 5/14/19	Wed 7/3/19	Wed 7/3/19											
1483	36818	MSI	GMT	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20											
1484	37481		GMT	Phase 2	Equipment & Materials Ordered/Received	100%	119 d	Mon 1/6/20	Mon 1/6/20	Mon 6/22/20	Mon 6/22/20											
1485	37482	PNS	GMT	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	119 d	Mon 1/6/20	Mon 1/6/20	Mon 6/22/20	Mon 6/22/20											
1486	26952		GMT	Phase 1	Construction Drawings	100%	223 d	Tue 10/23/18	Tue 10/23/18	Mon 9/9/19	Mon 9/9/19											
1487	26958	PNS	GMT	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	144 d	Tue 10/23/18	Tue 10/23/18	Fri 5/17/19	Fri 5/17/19											
1488	26959	LARICS	GMT	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	1 d	Mon 5/20/19	Mon 5/20/19	Mon 5/20/19	Mon 5/20/19											
1489	26955	LARICS	GMT	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg	100%	0 d	Mon 5/20/19	Mon 5/20/19	Mon 5/20/19	Mon 5/20/19											
1490	37480	LARICS	GMT	Phase 1	Construction Drawings - Tower Permitting Package Created and Submitted to LA-R	100%	42 d	Fri 7/12/19	Fri 7/12/19	Mon 9/9/19	Mon 9/9/19											
1491	26974		GMT	Phase 1	Power Design	100%	95 d	Fri 4/26/19	Fri 4/26/19	Mon 9/9/19	Mon 9/9/19											
1492	26981	PNS	GMT	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 1	100%	30 d	Fri 4/26/19	Fri 4/26/19	Mon 6/10/19	Mon 6/10/19											
1493	26984	PNS	GMT	Phase 1	Final power Design Mapping Created and Received in Polygon Rev 1	100%	64 d	Tue 6/11/19	Tue 6/11/19	Mon 9/9/19	Mon 9/9/19											
1494	26983	PNS	GMT	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	64 d	Tue 6/11/19	Tue 6/11/19	Mon 9/9/19	Mon 9/9/19											
1495	26985	PNS	GMT	Phase 1	Utility Power Design Received by A&ERev 1	100%	0 d	Mon 9/9/19	Mon 9/9/19	Mon 9/9/19	Mon 9/9/19											
1496	26986		GMT	Phase 1	Environmental & Compliance	100%	132 d	Mon 5/20/19	Mon 5/20/19	Thu 11/21/19	Thu 11/21/19											
1497	26990	PNS	GMT	Phase 1	POD Development and internal review	100%	16 d	Mon 5/20/19	Mon 5/20/19	Wed 6/12/19	Wed 6/12/19											
1498	26991	LARICS	GMT	Phase 1	POD reviewed and approved by LA-RICS	100%	75 d	Wed 6/12/19	Wed 6/12/19	Wed 9/25/19	Wed 9/25/19											
1499	38490	PNS	GMT	Phase 1	POD Rev.1 reviewed and approved by LA-RICS	100%	37 d	Thu 9/26/19	Thu 9/26/19	Fri 11/15/19	Fri 11/15/19											
1500	38489	PNS	GMT	Phase 1	POD Rev.2 development and submittal to LA-RICS	100%	4 d	Mon 11/18/19	Mon 11/18/19	Thu 11/21/19	Thu 11/21/19											
1501	38488	PNS	GMT	Phase 1	POD Rev.2 reviewed and approved by LA-RICS	100%	0 d	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19											
1502	37479		GMT	Phase 1	Building Permit	100%	201 d	Mon 5/20/19	Mon 5/20/19	Wed 3/4/20	Wed 3/4/20											
1503	26963	PNS	GMT	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	201 d	Mon 5/20/19	Mon 5/20/19	Wed 3/4/20	Wed 3/4/20											
1504	27008		GMT	Phase 2	Phase 2 - Site Construction	98%	571 d	Thu 3/5/20	Thu 3/5/20	Tue 6/7/22	NA											
1505	37483	PNS	GMT	Phase 2	Notice to Proceed Construction	100%	1 d	Thu 3/5/20	Thu 3/5/20	Thu 3/5/20	Thu 3/5/20											
1506	27009	PNS	GMT	Phase 2	Construction commencement of work	100%	1 d	Tue 3/10/20	Tue 3/10/20	Tue 3/10/20	Tue 3/10/20											
1507	42497	PNS	GMT	Phase 2	Weather Delay - Rain	100%	3 d	Wed 3/11/20	Wed 3/11/20	Fri 3/13/20	Fri 3/13/20											
1508	27010	PNS	GMT	Phase 2	Relocate Existing Weather Station	100%	1 d	Thu 4/2/20	Thu 4/2/20	Thu 4/2/20	Thu 4/2/20											
1509	27011		GMT	Phase 2	Antenna Support Structure Construction	100%	73 d	Thu 3/19/20	Thu 3/19/20	Tue 6/30/20	Tue 6/30/20											
1510	42498	PNS	GMT	Phase 2	Weather Delay - Rain	100%	5 d	Mon 4/6/20	Mon 4/6/20	Fri 4/10/20	Fri 4/10/20											
1511	27012	PNS	GMT	Phase 2	Tower Foundation Construction	100%	22 d	Thu 3/19/20	Thu 3/19/20	Fri 4/24/20	Fri 4/24/20											
1512	27013	PNS	GMT	Phase 2	New Tower Installation	100%	5 d	Wed 6/24/20	Wed 6/24/20	Tue 6/30/20	Tue 6/30/20											
1513	27014	PNS	GMT	Phase 2	Antenna Support Structure Completed	100%	0 d	Tue 6/30/20	Tue 6/30/20	Tue 6/30/20	Tue 6/30/20											
1514	27015		GMT	Phase 2	Shelter Construction	100%	126 d	Tue 5/5/20	Tue 5/5/20	Fri 10/30/20	Fri 10/30/20											
1515	27016	PNS	GMT	Phase 2	Shelter Foundation Construction	100%	8 d	Tue 5/5/20	Tue 5/5/20	Thu 5/14/20	Thu 5/14/20											
1516	27020	PNS	GMT	Phase 2	CMU Shelter Build	100%	15 d	Wed 6/10/20	Wed 6/10/20	Tue 6/30/20	Tue 6/30/20											
1517	41192	PNS	GMT	Phase 2	Pal Level - E - EV - No Welding - Alternate fastening plan Approval	100%	20 d	Wed 7/1/20	Wed 7/1/20	Wed 7/29/20	Wed 7/29/20											
1518	41155	PNS	GMT	Phase 2	CMU Interior Shelter Build - Including Roof	100%	8 d	Mon 8/3/20	Mon 8/3/20	Wed 8/12/20	Wed 8/12/20											
1519	41293	PNS	GMT	Phase 2	Fire - Site Shut Down	100%	7 d	Thu 8/13/20	Thu 8/13/20	Fri 8/21/20	Fri 8/21/20											
1520	41127	PNS	GMT	Phase 2	HVAC & FS Installation	100%	3 d	Mon 8/10/20	Mon 8/10/20	Wed 8/12/20	Wed 8/12/20											
1521	41294	PNS	GMT	Phase 2	CMU Interior Shelter Build - Including Roof (Re-start)	100%	12 d	Mon 8/24/20	Mon 8/24/20	Wed 9/9/20	Wed 9/9/20											
1522	41298	PNS	GMT	Phase 2	HVAC & FS Installation Re-Start	100%	12 d	Mon 8/24/20	Mon 8/24/20	Wed 9/9/20	Wed 9/9/20											
1523	41403	LARICS	GMT	Phase 2	USFS Restrictions - Site Shut Down due to Fires	100%	22 d	Thu 9/10/20	Thu 9/10/20	Fri 10/9/20	Fri 10/9/20											
1524	41434	PNS	GMT	Phase 2	Shelter Work Continued	100%	10 d	Mon 10/12/20	Mon 10/12/20	Fri 10/23/20	Fri 10/23/20											
1525	41686	LARICS	GMT	Phase 2	Red Flag Warning - No Work	100%	2 d	Mon 10/26/20	Mon 10/26/20	Tue 10/27/20	Tue 10/27/20											
1526	41687	PNS	GMT	Phase 2	Shelter Work - Finalize	100%	3 d	Wed 10/28/20	Wed 10/28/20	Fri 10/30/20	Fri 10/30/20											
1527	27017	PNS	GMT	Phase 2	Shelter Construction Completed	100%	0 d	Fri 10/30/20	Fri 10/30/20	Fri 10/30/20	Fri 10/30/20											
1528	27023		GMT	Phase 2	Power Infrastructure	100%	217 d	Wed 4/22/20	Wed 4/22/20	Wed 3/3/21	Wed 3/3/21											
1529	27024	PNS	GMT	Phase 2	Install Power Infrastructure</																	

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											Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
1530	41130	PNS	GMT	Phase 2	PAL Level E & EV - No Road Work	100%	3 d	Mon 7/13/20	Mon 7/13/20	Wed 7/15/20	Wed 7/15/20	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div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LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
For information only. Not contractually binding until approved through the WAC process																						
ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
1595	27116	PNS	GRM	Phase 1	GeoTech Drill Date Scheduled/Completed	100%	1 d	Mon 1/27/20	Mon 1/27/20	Mon 1/27/20	Mon 1/27/20											
1596	27117	PNS	GRM	Phase 1	GeoTech and Resistivity Report Received	100%	14 d	Tue 1/28/20	Tue 1/28/20	Fri 2/14/20	Fri 2/14/20											
1597	27122	PNS	GRM	Phase 1	Slope Stability Report	100%	11 d	Wed 2/26/20	Wed 2/26/20	Wed 3/11/20	Wed 3/11/20											
1598	27127		GRM	Phase 1	Tower Design	100%	336 d	Fri 12/21/18	Fri 12/21/18	Mon 4/20/20	Mon 4/20/20											
1599	27130	PNS	GRM	Phase 1	Preliminary Tower & Tower Foundation Design Ordered/Received and Internally Re	100%	14 d	Fri 12/21/18	Fri 12/21/18	Mon 1/14/19	Mon 1/14/19											
1600	27131	PNS	GRM	Phase 1	Final Tower & Tower Foundation Proposal Received	100%	6 d	Tue 1/15/19	Tue 1/15/19	Wed 1/23/19	Wed 1/23/19											
1601	27135	MSI	GRM	Phase 1	MSI Issues NTP to PNS to order Final Tower & Tower Foundation Design	100%	2 d	Tue 1/15/19	Tue 1/15/19	Thu 1/17/19	Thu 1/17/19											
1602	27133	PNS	GRM	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewe	100%	10 d	Mon 2/17/20	Mon 2/17/20	Fri 2/28/20	Fri 2/28/20											
1603	27134	PNS	GRM	Phase 1	Tower Foundation and Erection Package (Includes Anchor and Foundation details f	100%	46 d	Mon 2/17/20	Mon 2/17/20	Mon 4/20/20	Mon 4/20/20											
1604	27143		GRM	Phase 1	Zoning Drawings	100%	130 d	Wed 3/20/19	Wed 3/20/19	Thu 9/19/19	Thu 9/19/19											
1605	27162	PNS	GRM	Phase 1	Zoning Drawings - Created and internally reviewed Rev 5	100%	45 d	Wed 3/20/19	Wed 3/20/19	Wed 5/22/19	Wed 5/22/19											
1606	27163	LARICS	GRM	Phase 1	Zoning Drawings - Submitted to LA-RICS and Authority approves Rev 5	100%	55 d	Thu 5/23/19	Thu 5/23/19	Fri 8/9/19	Fri 8/9/19											
1607	36779	LARICS	GRM	Phase 1	Zoning Drawings - LA-RICS Approves Rev 5	100%	0 d	Fri 8/9/19	Fri 8/9/19	Fri 8/9/19	Fri 8/9/19											
1608	36777	PNS	GRM	Phase 1	Zoning Drawings Rev.6 - Revision per the New Checklists Created by ExactAir for C	100%	16 d	Wed 8/14/19	Wed 8/14/19	Wed 9/4/19	Wed 9/4/19											
1609	36778	LARICS	GRM	Phase 1	Zoning Drawings Rev.6 - CDP Application Set Reviewed and Approved by LA-RICS	100%	5 d	Thu 9/5/19	Thu 9/5/19	Wed 9/11/19	Wed 9/11/19											
1610	38079	PNS	GRM	Phase 1	Zoning Drawings Rev.7 - Revised per MSI/PNS/Authority Review	100%	5 d	Thu 9/12/19	Thu 9/12/19	Wed 9/18/19	Wed 9/18/19											
1611	38080	LARICS	GRM	Phase 1	Zoning Drawings Rev.7 - Submitted to LARICS and Authority Approves	100%	1 d	Thu 9/19/19	Thu 9/19/19	Thu 9/19/19	Thu 9/19/19											
1612	27164		GRM	Phase 1	Construction Drawings	100%	423 d	Mon 12/3/18	Mon 12/3/18	Mon 8/3/20	Mon 8/3/20											
1613	27172	PNS	GRM	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	305 d	Mon 12/3/18	Mon 12/3/18	Mon 2/17/20	Mon 2/17/20											
1614	27171	LARICS	GRM	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	12 d	Tue 2/18/20	Tue 2/18/20	Wed 3/4/20	Wed 3/4/20											
1615	40547	PNS	GRM	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV.1	100%	47 d	Thu 3/5/20	Thu 3/5/20	Fri 5/8/20	Fri 5/8/20											
1616	40546	LARICS	GRM	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS & Authority Approves	100%	7 d	Mon 5/11/20	Mon 5/11/20	Tue 5/19/20	Tue 5/19/20											
1617	40734	PNS	GRM	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV2	100%	6 d	Wed 5/20/20	Wed 5/20/20	Thu 5/28/20	Thu 5/28/20											
1618	40733	LARICS	GRM	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS & Authority Approves	100%	9 d	Fri 5/29/20	Fri 5/29/20	Wed 6/10/20	Wed 6/10/20											
1619	40975	PNS	GRM	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV3	100%	5 d	Thu 6/11/20	Thu 6/11/20	Wed 6/17/20	Wed 6/17/20											
1620	40974	LARICS	GRM	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS & Authority Approves	100%	11 d	Thu 6/18/20	Thu 6/18/20	Thu 7/2/20	Thu 7/2/20											
1621	41105	LARICS	GRM	Phase 1	Phase 1 Design Requirements Impasse – Review and Resolution	100%	8 d	Mon 7/6/20	Mon 7/6/20	Wed 7/15/20	Wed 7/15/20											
1622	41106	PNS	GRM	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV4	100%	4 d	Thu 7/16/20	Thu 7/16/20	Tue 7/21/20	Tue 7/21/20											
1623	41107	LARICS	GRM	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS & Authority Approves Rev	100%	4 d	Wed 7/22/20	Wed 7/22/20	Mon 7/27/20	Mon 7/27/20											
1624	41180	LARICS	GRM	Phase 1	RFI for Waiver from Overhead Bracing Submitted to LA-RICS and Authority Approv	100%	4 d	Wed 7/22/20	Wed 7/22/20	Mon 7/27/20	Mon 7/27/20											
1625	27167	LARICS	GRM	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg	100%	0 d	Mon 8/3/20	Mon 8/3/20	Mon 8/3/20	Mon 8/3/20											
1626	27179		GRM	Phase 1	Zoning Permit - Coastal	100%	438 d	Wed 10/10/18	Wed 10/10/18	Wed 7/1/20	Wed 7/1/20											
1627	27186		GRM	Phase 1	Pre-Application Submittal	100%	244 d	Wed 10/10/18	Wed 10/10/18	Wed 9/25/19	Wed 9/25/19											
1628	27187	PNS	GRM	Phase 1	Zoning Package Created by Site Acquisition Consultant	100%	235 d	Wed 10/10/18	Wed 10/10/18	Thu 9/12/19	Thu 9/12/19											
1629	27189	LARICS	GRM	Phase 1	Zoning Package Submitted to LA-RICS Review/Approve	100%	3 d	Fri 9/13/19	Fri 9/13/19	Tue 9/17/19	Tue 9/17/19											
1630	37516	LARICS	GRM	Phase 1	Site Owner Authorization Received	100%	6 d	Wed 9/18/19	Wed 9/18/19	Wed 9/25/19	Wed 9/25/19											
1631	27192		GRM	Phase 1	Coastal Commission - City of LA CDP	100%	190 d	Wed 10/2/19	Wed 10/2/19	Wed 7/1/20	Wed 7/1/20											
1632	27193	LARICS	GRM	Phase 1	Submit Zoning Package and Coastal Zoning Approval Received	100%	7 d	Wed 10/2/19	Wed 10/2/19	Thu 10/10/19	Thu 10/10/19											
1633	41030	LARICS	GRM	Phase 1	City of LA Zoning Approval Exemption Document	100%	23 d	Mon 6/1/20	Mon 6/1/20	Wed 7/1/20	Wed 7/1/20											
1634	27220		GRM	Phase 1	Power Design - Per Authority 4/15: In process with LADWP, no known plan for c	90%	521 d	Tue 5/26/20	Tue 5/26/20	Thu 6/16/22	NA											
1636	40976	PNS	GRM	Phase 1	Utility Power Application Submitted and Accepted by Utility Co.(Rev 2)	100%	17 d	Tue 5/26/20	Tue 5/26/20	Wed 6/17/20	Wed 6/17/20											
1637	43566	MSI/PNS	GRM	Phase 1	CCN re-submitted to Authority to assume ownership of Power Design/Solution	100%	4 d	Wed 1/5/22	Wed 1/5/22	Mon 1/10/22	Mon 1/10/22											
1638	43565	LARICS	GRM	Phase 1	Authority (LADWP) to review CCN and Respond with Power Solution	100%	35 d	Tue 1/11/22	Tue 1/11/22	Tue 3/1/22	Tue 3/1/22											
1639	43751	PNS	GRM	Phase 1	Calvada Complete Field Survey Work and Complete Survey with Legal Description	100%	17 d	Thu 2/3/22	Thu 2/3/22	Fri 2/25/22	Fri 2/25/22											
1640	27228	LARICS	GRM	Phase 1	Final Power Design Mapping Created and Received in Polygon	99%	474 d	Thu 6/18/20	Thu 6/18/20	Wed 5/4/22	NA											
1641	27224	LARICS	GRM	Phase 1	Utility Power Design Received by A&E	0%	0 d	Wed 5/4/22	NA	Wed 5/4/22	NA											
1642	41137	PNS	GRM	Phase 1	AEF Design Invoice & Contract Signed	0%	10 d	Thu 5/5/22	NA	Wed 5/18/22	NA											
1643	42739	LARICS	GRM	Phase 1	Utility Easement Completed	0%	30 d	Thu 5/5/22	NA	Thu 6/16/22	NA											
1644	42857	LARICS	GRM	Phase 1	Design Invoice Paid by Jacobs and Accepted by LADWP	0%	10 d	Thu 5/19/22	NA	Thu 6/2/22	NA											
1645	42856	LARICS	GRM	Phase 1	Utility Contract Signed by Jacobs	0%	10 d	Thu 5/19/22	NA	Thu 6/2/22	NA											
1646	42753	PNS	GRM	Phase 1	PNS to confirm with LADWP and the Jurisdiction on Site Address and order site pla	100%	10 d	Mon 11/9/20	Mon 11/9/20	Fri 11/20/20	Fri 11/20/20											
1647	37517		GRM	Phase 2	Equipment & Materials Ordered/Received	100%	215 d	Thu 8/6/20	Thu 8/6/20	Mon 6/14/21	Mon 6/14/21											
1648	37518	PNS	GRM	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	215 d	Thu 8/6/20	Thu 8/6/20	Mon 6/14/21	Mon 6/14/21											
1649	37514		GRM	Phase 1	Building Dept	100%	104 d	Tue 8/4/20	Tue 8/4/20	Mon 1/4/21	Mon 1/4/21											
1650	37515	PNS	GRM	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	104 d	Tue 8/4/20	Tue 8/4/20	Mon 1/4/21	Mon 1/4/21											
1651	27249		GRM	Phase 2	Phase 2 - Site Construction	82%	385 d	Tue 1/5/21	Tue 1/5/21	Tue 7/12/22	NA											
1652	41813	LARICS/MS	GRM	Phase 2	LA-RICS and MSI mutual resolution of Scope, Cost, and Schedule of LA-RICS Project	100%	41 d	Tue 1/5/21	Tue 1/5/21	Wed 3/3/21	Wed 3/3/21											
1653	37519	PNS	GRM	Phase 2	Notice to Proceed Construction	100%	0 d	Mon 2/8/21	Mon 2/8/21	Mon 2/8/21	Mon 2/8/21											
1654	42028	PNS	GRM	Phase 2	Schedule Coordination of Locates and Survey Staking	100%	10 d	Tue 2/9/21	Tue 2/9/21	Mon 2/22/21	Mon 2/22/21											
1655	42029	PNS	GRM	Phase 2	Pre-con Walk & Utility Locates	100%	3 d	Tue 2/23/21	Tue 2/23/21	Thu 2/25/21	Thu 2/25/21											
1656	41850	PNS	GRM	Phase 2	Site commencement of work	100%	13 d	Fri 2/26/21	Fri 2/26/21	Tue 3/16/21	Tue 3/16/21											
1657	42300	MSI	GRM	Phase 2	Parks & Rec Approval of Tree Trimming	100%	9 d	Thu 3/11/21	Thu 3/11/21	Tue 3/23/21	Tue 3/23/21											
1658	42377	LARICS	GRM	Phase 2	Pending Rock Caisson COR Resolution- REJECTED	100%	10 d	Wed 3/24/21	Wed 3/24/21	Tue 4/6/21	Tue 4/6/21											
1659	27250	PNS	GRM	Phase 2	Construction Commencement of Work	100%	1 d	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21											
1660	27251		GRM	Phase 2	Antenna Support Structure Construction	100%	43 d	Fri 4/30/21	Fri 4/30/21	Wed 6/30/21	Wed 6/30/21											

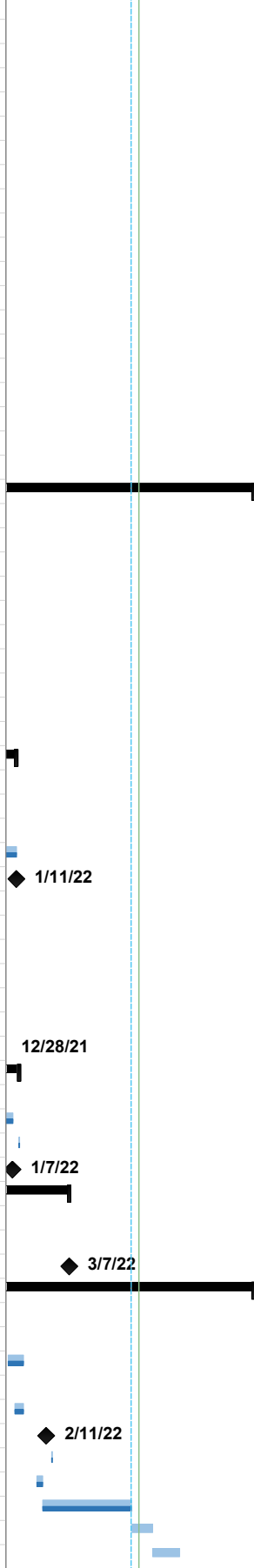








LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022					2023					
												Q1	Q2	Q3	Q4		Q1	Q2	Q3	Q4		
1661	27252	PNS	GRM	Phase 2	Tower Foundation Drilling	100%	9 d	Fri 4/30/21	Fri 4/30/21	Wed 5/12/21	Wed 5/12/21											
1662	42559	PNS	GRM	Phase 2	Road Repair	100%	2 d	Thu 5/13/21	Thu 5/13/21	Fri 5/14/21	Fri 5/14/21											
1663	42576	PNS	GRM	Phase 2	Shutdown due to Fire	100%	5 d	Mon 5/17/21	Mon 5/17/21	Fri 5/21/21	Fri 5/21/21											
1664	42577	PNS	GRM	Phase 2	Road Repair Resumes	100%	2 d	Tue 5/25/21	Tue 5/25/21	Wed 5/26/21	Wed 5/26/21											
1665	42560	PNS	GRM	Phase 2	Tower Foundation Rebar & Concrete Pour, Break Test	100%	14 d	Tue 5/25/21	Tue 5/25/21	Mon 6/14/21	Mon 6/14/21											
1666	27253	PNS	GRM	Phase 2	New Tower Installation	100%	12 d	Tue 6/15/21	Tue 6/15/21	Wed 6/30/21	Wed 6/30/21											
1667	27254	PNS	GRM	Phase 2	Antenna Support Structure Completed	100%	0 d	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21											
1668	27255		GRM	Phase 2	Shelter Construction	100%	81 d	Thu 7/1/21	Thu 7/1/21	Fri 10/22/21	Fri 10/22/21											
1669	27256	PNS	GRM	Phase 2	Shelter Foundation Construction	100%	17 d	Thu 7/1/21	Thu 7/1/21	Fri 7/23/21	Fri 7/23/21											
1670	42993	PNS	GRM	Phase 2	Rain Delay - Amphibian Protection Requirement	100%	2 d	Mon 7/26/21	Mon 7/26/21	Tue 7/27/21	Tue 7/27/21											
1671	42992	PNS	GRM	Phase 2	Complete Shelter Foundation Construction-pre-rain delay	100%	15 d	Wed 7/28/21	Wed 7/28/21	Tue 8/17/21	Tue 8/17/21											
1672	43019	PNS	GRM	Phase 2	Rain Delay (8/18 - 8/19)	100%	2 d	Wed 8/18/21	Wed 8/18/21	Thu 8/19/21	Thu 8/19/21											
1673	43018	PNS	GRM	Phase 2	Complete Shelter Foundation Construction/Roof-post rain delay	100%	28 d	Fri 8/20/21	Fri 8/20/21	Wed 9/29/21	Wed 9/29/21											
1674	27260	PNS	GRM	Phase 2	CMU Shelter Build/HVAC/FS Installation (pre-Oct rain delay)	100%	16 d	Mon 9/13/21	Mon 9/13/21	Mon 10/4/21	Mon 10/4/21											
1675	43060	PNS	GRM	Phase 2	Oct Rain Delay (Site restricted)	100%	2 d	Tue 10/5/21	Tue 10/5/21	Wed 10/6/21	Wed 10/6/21											
1676	43059	PNS	GRM	Phase 2	CMU Shelter Build/HVAC/FS Installation (post-Oct rain delay)	100%	12 d	Thu 10/7/21	Thu 10/7/21	Fri 10/22/21	Fri 10/22/21											
1677	27257	PNS	GRM	Phase 2	Shelter Construction Completed	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	21										
1678	27265		GRM	Phase 2	Power Infrastructure (N/A using Portable Roll Up Generator)	2%	277 d	Tue 6/8/21	Tue 6/8/21	Tue 7/12/22	NA											
1679	42752	LARICS	GRM	Phase 2	COR for outside compound power run – submitted and approved by LARICS	0%	10 d	Thu 5/19/22	NA	Thu 6/2/22	NA											
1680	42738	PNS	GRM	Phase 2	Preliminary Power Design Precon Walk	100%	1 d	Tue 6/8/21	Tue 6/8/21	Tue 6/8/21	Tue 6/8/21											
1681	42737	PNS	GRM	Phase 2	Precon walk with LADWP Inspector	0%	5 d	Thu 5/5/22	NA	Wed 5/11/22	NA											
1682	27266		GRM	Phase 2	Install Load Side Power Infrastructure (Inside Compound)	0%	7 d	Thu 5/12/22	NA	Fri 5/20/22	NA											
1683	42743	PNS	GRM	Phase 2	Trenching of load side from shelter to fence & Lay Conduit	0%	2 d	Thu 5/12/22	NA	Fri 5/13/22	NA											
1684	41584	PNS	GRM	Phase 2	AHJ (rough) Inspection of trench & conduit (partial)	0%	5 d	Mon 5/16/22	NA	Fri 5/20/22	NA											
1685	42742		GRM	Phase 2	Install Load Side Power Infrastructure (Outside Compound) Need final design	0%	12 d	Fri 6/17/22	NA	Tue 7/5/22	NA											
1686	42745	PNS	GRM	Phase 2	Trenching of load side from fence to SES & lay conduit	0%	3 d	Fri 6/17/22	NA	Tue 6/21/22	NA											
1687	42744	PNS	GRM	Phase 2	AHJ (rough) Inspection of trench & conduit (partial)	0%	5 d	Fri 6/24/22	NA	Thu 6/30/22	NA											
1688	42741	PNS	GRM	Phase 2	Backfill trench (from fence to SES)	0%	2 d	Fri 7/1/22	NA	Tue 7/5/22	NA											
1689	41583		GRM	Phase 2	Install Line Side Power Infrastructure (Outside Compound) Need final design	0%	11 d	Fri 6/17/22	NA	Fri 7/1/22	NA											
1690	42749	PNS	GRM	Phase 2	Trenching of LADWP line side from SES to existing pole demark and lay conduit	0%	1 d	Fri 6/17/22	NA	Fri 6/17/22	NA											
1691	42748	PNS	GRM	Phase 2	Utility (rough) Inspection of trench & conduit	0%	5 d	Tue 6/21/22	NA	Mon 6/27/22	NA											
1692	42747	PNS	GRM	Phase 2	Backfill, form and pour SES pad	0%	3 d	Tue 6/28/22	NA	Thu 6/30/22	NA											
1693	42746	PNS	GRM	Phase 2	SES Install	0%	1 d	Fri 7/1/22	NA	Fri 7/1/22	NA											
1694	42740	PNS	GRM	Phase 2	Field AHJ Inspection for Line Side Green Tag (Meter Release)	0%	5 d	Tue 7/5/22	NA	Mon 7/11/22	NA											
1695	42750	PNS	GRM	Phase 2	Utility Inspection for Mandrel Pull (FCM Final)	0%	5 d	Wed 7/6/22	NA	Tue 7/12/22	NA											
1696	27268	PNS	GRM	Phase 2	AHJ Final Inspection and Approval for Power On (Load Side)	0%	5 d	Wed 7/6/22	NA	Tue 7/12/22	NA											
1697	27271		GRM	Phase 2	Emergency Power System	100%	107 d	Thu 7/1/21	Thu 7/1/21	Wed 12/1/21	Wed 12/1/21											
1698	27272	PNS	GRM	Phase 2	Foundation for Emergency Power System	100%	17 d	Thu 7/1/21	Thu 7/1/21	Fri 7/23/21	Fri 7/23/21											
1699	42995	PNS	GRM	Phase 2	Rain Delay - Amphibian Protection Requirement	100%	2 d	Mon 7/26/21	Mon 7/26/21	Tue 7/27/21	Tue 7/27/21											
1700	42994	PNS	GRM	Phase 2	Emergency Power System Foundation Construction-Pre-rain delay	100%	15 d	Wed 7/28/21	Wed 7/28/21	Tue 8/17/21	Tue 8/17/21											
1701	43020	PNS	GRM	Phase 2	Rain Delay (8/18-8/19)	100%	2 d	Wed 8/18/21	Wed 8/18/21	Thu 8/19/21	Thu 8/19/21											
1702	43021	PNS	GRM	Phase 2	Emergency Power System Foundation Construction-Post-rain delay	100%	7 d	Fri 8/20/21	Fri 8/20/21	Mon 8/30/21	Mon 8/30/21											
1703	27276	PNS	GRM	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	14 d	Tue 8/31/21	Tue 8/31/21	Mon 9/20/21	Mon 9/20/21											
1704	38254	PNS	GRM	Phase 2	New Generator Prepped for Start Up	100%	20 d	Wed 10/6/21	Wed 10/6/21	Tue 11/2/21	Tue 11/2/21											
1705	27273	PNS	GRM	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Wed 12/1/21	Wed 12/1/21	Wed 12/1/21	Wed 12/1/21											
1706	37504	PNS	GRM	Phase 2	Emergency Power System Completed	100%	0 d	Tue 11/2/21	Tue 11/2/21	Tue 11/2/21	Tue 11/2/21	21										
1707	27278		GRM	Phase 2	Grounding, Compound completion and Close-Out	78%	190 d	Mon 10/4/21	Mon 10/4/21	Wed 7/6/22	NA											
1708	27286	PNS	GRM	Phase 2	Ice Bridge Installation & Grounding (prior to Oct rain delay)	100%	1 d	Mon 10/4/21	Mon 10/4/21	Mon 10/4/21	Mon 10/4/21											
1709	43061	PNS	GRM	Phase 2	Ice Bridge Installation & Grounding (post Oct rain delay)	100%	3 d	Thu 10/7/21	Thu 10/7/21	Mon 10/11/21	Mon 10/11/21											
1710	27285	PNS	GRM	Phase 2	Fencing Installation & Grounding	100%	21 d	Thu 10/7/21	Thu 10/7/21	Thu 11/4/21	Thu 11/4/21											
1711	38543	PNS	GRM	Phase 2	Paving Fabric & Rock	100%	3 d	Mon 11/8/21	Mon 11/8/21	Wed 11/10/21	Wed 11/10/21											
1712	27282	PNS	GRM	Phase 2	Site Substantially Complete	100%	0 d	Fri 11/12/21	Fri 11/12/21	Fri 11/12/21	Fri 11/12/21	12/21										
1713	42422	LARICS/MSGRM		Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Fri 11/12/21	Fri 11/12/21	Fri 11/12/21	Fri 11/12/21											
1715	43238	LARICS	GRM	Phase 2	Submit RFI for Shelter Door (to LARICS)	100%	11 d	Mon 11/22/21	Mon 11/22/21	Wed 12/8/21	Wed 12/8/21											
1716	43239	PNS	GRM	Phase 2	Complete Door Installation	100%	7 d	Mon 12/13/21	Mon 12/13/21	Tue 12/21/21	Tue 12/21/21											
1717	38302	LARICS	GRM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	28 d	Wed 1/12/22	Wed 1/12/22	Mon 2/21/22	Mon 2/21/22											
1718	37522	PNS	GRM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	12 d	Wed 12/22/21	Wed 12/22/21	Tue 1/11/22	Tue 1/11/22											
1719	43359	PNS	GRM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	15 d	Mon 2/28/22	Mon 2/28/22	Fri 3/18/22	Fri 3/18/22											
1720	43358	LARICS	GRM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	31 d	Mon 3/21/22	Mon 3/21/22	Mon 5/2/22	Mon 5/2/22											
1721	43357	PNS	GRM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	4 d	Tue 5/3/22	Tue 5/3/22	Fri 5/6/22	Fri 5/6/22											
1722	43356	LARICS/MSGRM		Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Thu 5/12/22	NA	Thu 5/12/22	NA											
1723	43440	PNS	GRM	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Fri 5/13/22	NA	Thu 5/26/22	NA											
1724	43439	LARICS	GRM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Fri 5/27/22	NA	Fri 6/24/22	NA											
1725	43355	LARICS	GRM	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 6/24/22	NA	Fri 6/24/22	NA											
1726	42423	PNS	GRM	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Mon 6/27/22	NA	Tue 6/28/22	NA											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022					2023					
												Q1	Q2	Q3	Q4		Q1	Q2	Q3	Q4		
1727	42424	LARICS	GRM	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority (Excluding In	0%	5 d	Wed 6/29/22	NA	Wed 7/6/22	NA											
1728	27281	LARICS	GRM	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Wed 7/6/22	NA	Wed 7/6/22	NA											
1729	37502		GRM	Phase 2	Commercial Utility Power Infrastructure and Start up	0%	75 d	Tue 7/12/22	NA	Tue 10/25/22	NA											
1730	42606	LARICS	GRM	Phase 2	AHJ Backoffice to submit Meter Release to Utility	0%	5 d	Tue 7/12/22	NA	Mon 7/18/22	NA											
1731	42751	LARICS	GRM	Phase 2	LADWP Acknowledgement of Meter Release from AHJ	0%	5 d	Tue 7/19/22	NA	Mon 7/25/22	NA											
1732	37508	LARICS	GRM	Phase 2	LADWP Installation of Commercial Infrastructure and Setting Power Meter	0%	60 d	Tue 7/26/22	NA	Tue 10/18/22	NA											
1733	43022	PNS	GRM	Phase 2	Emergency Power Start Up and Verified (Commissioning #2) N/A using Portable Gen	0%	5 d	Wed 10/19/22	NA	Tue 10/25/22	NA											
1734	43839	PNS	GRM	Phase 2	ATS Commissioning N/A with portable generator	0%	0 d	Tue 10/18/22	NA	Tue 10/18/22	NA											
1735	43840	PNS	GRM	Phase 2	Fuel Monitoring System N/A with portable generator	0%	0 d	Tue 10/18/22	NA	Tue 10/18/22	NA											
1736	43793		GRM	Phase 2	Power Solution using Portable Roll-up Generator	99%	73 d	Thu 3/24/22	Thu 3/24/22	Wed 7/6/22	NA											
1737	43784	LARICS	GRM	Phase 2	LA-RICS Roll-up Generator Delivered ON Site	100%	1 d	Thu 3/24/22	Thu 3/24/22	Thu 3/24/22	Thu 3/24/22											
1738	43783	LARICS	GRM	Phase 2	Inspection Completed	100%	1 d	Thu 3/24/22	Thu 3/24/22	Thu 3/24/22	Thu 3/24/22											
1739	43785	LARICS	GRM	Phase 2	Permit Issued	100%	1 d	Thu 3/24/22	Thu 3/24/22	Thu 3/24/22	Thu 3/24/22											
1740	44118	PNS	GRM	Phase 2	Bio MM 21 Site (3/28 rain event + 48 hr closure)	100%	3 d	Mon 3/28/22	Mon 3/28/22	Wed 3/30/22	Wed 3/30/22											
1741	43782	LARICS	GRM	Phase 2	Generator on site providing permanent power	100%	0 d	Thu 3/31/22	Thu 3/31/22	Thu 3/31/22	Thu 3/31/22											
1742	37510	PNS	GRM	Phase 2	HVAC Start up (Pre-Commissioning)	100%	1 d	Thu 3/31/22	Thu 3/31/22	Thu 3/31/22	Thu 3/31/22											
1743	38425	PNS	GRM	Phase 2	Fire Suppression Start up (Pre-Commissioning)	100%	1 d	Fri 4/8/22	Fri 4/8/22	Fri 4/8/22	Fri 4/8/22											
1744	37509	LARICS	GRM	Phase 2	Phase 2 Customer Acceptance with Power On (Roll-up Generator)	100%	0 d	Fri 4/8/22	Fri 4/8/22	Fri 4/8/22	Fri 4/8/22											
1745	37506	PNS	GRM	Phase 2	Site Complete including Power using Roll-up Generator for Permanent Power	0%	0 d	Wed 7/6/22	NA	Wed 7/6/22	NA											
1746	27332		HPK		Hauser Peak_HPK	100%	704 d	Mon 10/1/18	Mon 10/1/18	Mon 7/12/21	Mon 7/12/21											
1747	27416		HPK	Phase 2	Phase 2 - Site Construction	100%	687 d	Wed 10/24/18	Wed 10/24/18	Mon 7/12/21	Mon 7/12/21											
1748	42913		HPK	Phase 2	Emergency Power System	100%	1 d	Wed 10/24/18	Wed 10/24/18	Wed 10/24/18	Wed 10/24/18											
1749	42912	PNS	HPK	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Wed 10/24/18	Wed 10/24/18	Wed 10/24/18	Wed 10/24/18											
1750	38303		HPK	Phase 2	Grounding, Compound completion and Close-Out	100%	428 d	Thu 10/31/19	Thu 10/31/19	Mon 7/12/21	Mon 7/12/21											
1751	38304	PNS	HPK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19											
1752	38305	LARICS	HPK	Phase 2	Civil & A&E Close-out Package Approved by The Authority	100%	5 d	Fri 11/1/19	Fri 11/1/19	Thu 11/7/19	Thu 11/7/19											
1753	38306	PNS	HPK	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	12 d	Tue 11/19/19	Tue 11/19/19	Thu 12/5/19	Thu 12/5/19											
1754	38443	PNS	HPK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority RE	100%	0 d	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19											
1755	38442	LARICS	HPK	Phase 2	Civil & A&E Close-out Package Approved by The Authority Rev 1	100%	18 d	Fri 12/6/19	Fri 12/6/19	Fri 1/3/20	Fri 1/3/20											
1756	38843	LARICS	HPK	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	20 d	Thu 1/23/20	Thu 1/23/20	Wed 2/19/20	Wed 2/19/20											
1757	39741	LARICS	HPK	Phase 2	NTP Approval by LARICS to Apply Coating to Enclosure	100%	23 d	Tue 3/10/20	Tue 3/10/20	Thu 4/9/20	Thu 4/9/20											
1758	38702	PNS	HPK	Phase 2	Order & Apply Gate Coating	100%	5 d	Tue 4/21/20	Tue 4/21/20	Mon 4/27/20	Mon 4/27/20											
1759	38819	PNS	HPK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority RE	100%	1 d	Wed 4/22/20	Wed 4/22/20	Wed 4/22/20	Wed 4/22/20											
1760	38820	LARICS	HPK	Phase 2	Civil & A&E Close-out Package Approved by The Authority	100%	14 d	Thu 4/23/20	Thu 4/23/20	Tue 5/12/20	Tue 5/12/20											
1761	40581	PNS	HPK	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	6 d	Wed 6/3/20	Wed 6/3/20	Wed 6/10/20	Wed 6/10/20											
1762	40840	PNS	HPK	Phase 2	Civil & A&E Close-out Soft Copy Package Assembled & Delivered to Authority Rev	100%	165 d	Thu 6/11/20	Thu 6/11/20	Mon 2/8/21	Mon 2/8/21											
1763	41913	LARICS	HPK	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	14 d	Tue 2/9/21	Tue 2/9/21	Fri 2/26/21	Fri 2/26/21											
1764	42091	LARICS	HPK	Phase 2	Review and resolution of questions on Soft Copy Close Out Package with MSI	100%	25 d	Mon 3/1/21	Mon 3/1/21	Fri 4/2/21	Fri 4/2/21											
1765	42092	LARICS	HPK	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	30 d	Mon 4/5/21	Mon 4/5/21	Fri 5/14/21	Fri 5/14/21											
1766	41914	PNS	HPK	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	100%	2 d	Thu 7/8/21	Thu 7/8/21	Fri 7/9/21	Fri 7/9/21											
1767	40841	LARICS	HPK	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	100%	1 d	Mon 7/12/21	Mon 7/12/21	Mon 7/12/21	Mon 7/12/21											
1768	38307	LARICS	HPK	Phase 2	Phase 2 Customer Acceptance (less Utility power)	100%	0 d	Mon 7/12/21	Mon 7/12/21	Mon 7/12/21	Mon 7/12/21											
1769	27425		HPK	Phase 2	Commercial Utility Power Infrastructure and Start up	100%	704 d	Mon 10/1/18	Mon 10/1/18	Mon 7/12/21	Mon 7/12/21											
1770	27427	PNS	HPK	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	73 d	Mon 10/1/18	Mon 10/1/18	Tue 1/15/19	Tue 1/15/19											
1771	27437	LARICS	HPK	Phase 2	Revised invoice sent from SCE to LARICS and LARICS pays invoice	100%	31 d	Thu 1/17/19	Thu 1/17/19	Fri 3/1/19	Fri 3/1/19											
1772	27438	PNS	HPK	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter - Continuation	100%	103 d	Thu 3/14/19	Thu 3/14/19	Wed 8/7/19	Wed 8/7/19											
1773	27429	LARICS	HPK	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Wed 8/7/19	Wed 8/7/19	Wed 8/7/19	Wed 8/7/19											
1774	42916	PNS	HPK	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Thu 10/25/18	Thu 10/25/18	Thu 10/25/18	Thu 10/25/18											
1775	42915	PNS	HPK	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Thu 10/25/18	Thu 10/25/18	Thu 10/25/18	Thu 10/25/18											
1776	37535	PNS	HPK	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	0 d	Wed 10/24/18	Wed 10/24/18	Wed 10/24/18	Wed 10/24/18											
1777	37536	PNS	HPK	Phase 2	Site Complete with Power	100%	0 d	Mon 7/12/21	Mon 7/12/21	Mon 7/12/21	Mon 7/12/21											
1778	27548		INDWT		Industry Water Tank_INDWT	100%	745 d	Fri 7/27/18	Fri 7/27/18	Tue 7/6/21	Tue 7/6/21											
1779	27549		INDWT	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	307 d	Fri 7/27/18	Fri 7/27/18	Thu 10/10/19	Thu 10/10/19											
1780	27641		INDWT	Phase 1	Power Design	100%	307 d	Fri 7/27/18	Fri 7/27/18	Thu 10/10/19	Thu 10/10/19											
1781	27653	PNS	INDWT	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 2	100%	139 d	Fri 7/27/18	Fri 7/27/18	Thu 2/14/19	Thu 2/14/19											
1782	27650	PNS	INDWT	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	168 d	Fri 2/15/19	Fri 2/15/19	Thu 10/10/19	Thu 10/10/19											
1783	27652	PNS	INDWT	Phase 1	Final Power Design Mapping Created and Received in Polygon	100%	168 d	Fri 2/15/19	Fri 2/15/19	Thu 10/10/19	Thu 10/10/19											
1784	27647	PNS	INDWT	Phase 1	Utility Power Design Received by A&E	100%	0 d	Thu 10/10/19	Thu 10/10/19	Thu 10/10/19	Thu 10/10/19											
1785	27658		INDWT	Phase 1	Building Permit	100%	178 d	Wed 10/3/18	Wed 10/3/18	Mon 6/17/19	Mon 6/17/19											
1786	27659	PNS	INDWT	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	101 d	Wed 10/3/18	Wed 10/3/18	Wed 2/27/19	Wed 2/27/19											
1787	27660	PNS	INDWT	Phase 1	Jurisdiction Review and Issue of Tower Permit - BP Package	100%	81 d	Fri 2/22/19	Fri 2/22/19	Mon 6/17/19	Mon 6/17/19											
1788	27674		INDWT	Phase 2	Phase 2 - Site Construction	100%	590 d	Mon 3/11/19	Mon 3/11/19	Tue 7/6/21	Tue 7/6/21											
1789	27676	PNS	INDWT	Phase 2	Access Road Issues and Authorization	100%	24 d	Mon 3/11/19	Mon 3/11/19	Thu 4/11/19	Thu 4/11/19											
1790	27675	PNS	INDWT	Phase 2	Construction commencement of work	100%	1 d	Mon 4/1/19	Mon 4/1/19	Mon 4/1/19	Mon 4/1/19											
1791	27677	PNS	INDWT	Phase 2	Road Repair Work Performed and Completed	100%	8 d	Thu 4/18/19	Thu 4/18/19	Tue 4/30/19	Tue 4/30/19											

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022					2023					
												Q1	Q2	Q3	Q4		Q1	Q2	Q3	Q4		
1792	38913	LARICS	INDWT	Phase 2	SCE Easement	100%	207 d	Fri 10/11/19	Fri 10/11/19	Wed 8/5/20	Wed 8/5/20											
1793	27678		INDWT	Phase 2	Antenna Support Structure Construction	100%	45 d	Wed 6/26/19	Wed 6/26/19	Wed 8/28/19	Wed 8/28/19											
1794	27679	PNS	INDWT	Phase 2	Tower Foundation Construction	100%	4 d	Wed 6/26/19	Wed 6/26/19	Tue 7/2/19	Tue 7/2/19											
1795	27680	PNS	INDWT	Phase 2	New Tower Installation	100%	1 d	Fri 7/26/19	Fri 7/26/19	Fri 7/26/19	Fri 7/26/19											
1796	36771	PNS	INDWT	Phase 2	Antenna Mounts	100%	23 d	Mon 7/29/19	Mon 7/29/19	Wed 8/28/19	Wed 8/28/19											
1797	27681	PNS	INDWT	Phase 2	Antenna Support Structure Completed	100%	0 d	Wed 8/28/19	Wed 8/28/19	Wed 8/28/19	Wed 8/28/19											
1798	27682		INDWT	Phase 2	Shelter Construction	100%	48.88 d	Fri 4/5/19	Fri 4/5/19	Thu 6/13/19	Thu 6/13/19											
1799	27683	PNS	INDWT	Phase 2	Shelter Foundation Construction	100%	22 d	Fri 4/5/19	Fri 4/5/19	Tue 5/7/19	Tue 5/7/19											
1800	27684	PNS	INDWT	Phase 2	Pre-fab Shelter Set	100%	1 d	Wed 5/29/19	Wed 5/29/19	Wed 5/29/19	Wed 5/29/19											
1801	27685	PNS	INDWT	Phase 2	Shelter Construction Completed	100%	0 d	Thu 6/13/19	Thu 6/13/19	Thu 6/13/19	Thu 6/13/19											
1802	27686		INDWT	Phase 2	Power Infrastructure	100%	312 d	Mon 12/2/19	Mon 12/2/19	Fri 2/26/21	Fri 2/26/21											
1803	27687	PNS	INDWT	Phase 2	Install Power Infrastructure	100%	115 d	Mon 12/2/19	Mon 12/2/19	Thu 5/14/20	Thu 5/14/20											
1804	38912	LARICS	INDWT	Phase 2	SCE to confirm New Location of Power Pole	100%	6 d	Tue 5/19/20	Tue 5/19/20	Wed 5/27/20	Wed 5/27/20											
1805	41765	LARICS	INDWT	Phase 2	SCE Inspection - Partial To Start SCE Material Procurement	100%	1 d	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20											
1806	41764	LARICS	INDWT	Phase 2	Waiting on Jurisdictional release	100%	33 d	Tue 10/27/20	Tue 10/27/20	Fri 12/11/20	Fri 12/11/20											
1807	27689	PNS	INDWT	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Mon 12/14/20	Mon 12/14/20	Mon 12/14/20	Mon 12/14/20											
1808	38914	PNS	INDWT	Phase 2	Riser Installation - after first pole is set	100%	1 d	Wed 2/17/21	Wed 2/17/21	Wed 2/17/21	Wed 2/17/21											
1809	41766	PNS	INDWT	Phase 2	Utility Inspection for Mandrel Pull (FCM Final)	100%	1 d	Thu 2/18/21	Thu 2/18/21	Thu 2/18/21	Thu 2/18/21											
1810	41767	PNS	INDWT	Phase 2	SCE Sign off	100%	1 d	Fri 2/26/21	Fri 2/26/21	Fri 2/26/21	Fri 2/26/21											
1811	27692		INDWT	Phase 2	Emergency Power System	100%	95 d	Fri 4/5/19	Fri 4/5/19	Mon 8/19/19	Mon 8/19/19											
1812	27694	PNS	INDWT	Phase 2	Foundation for Emergency Power System	100%	24 d	Fri 4/5/19	Fri 4/5/19	Thu 5/9/19	Thu 5/9/19											
1813	27697	PNS	INDWT	Phase 2	CMU Shelter Build/HVAC/FS Installation	100%	14 d	Tue 6/11/19	Tue 6/11/19	Fri 6/28/19	Fri 6/28/19											
1814	27695	PNS	INDWT	Phase 2	Emergency Power System Construction	100%	15 d	Tue 7/23/19	Tue 7/23/19	Mon 8/12/19	Mon 8/12/19											
1815	42918	PNS	INDWT	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	5 d	Tue 8/13/19	Tue 8/13/19	Mon 8/19/19	Mon 8/19/19											
1816	37571	PNS	INDWT	Phase 2	Emergency power System Complete	100%	0 d	Mon 8/19/19	Mon 8/19/19	Mon 8/19/19	Mon 8/19/19											
1817	27700		INDWT	Phase 2	Grounding, Compound completion and Close-Out	100%	489.13 d	Wed 7/31/19	Wed 7/31/19	Tue 7/6/21	Tue 7/6/21											
1818	27707	PNS	INDWT	Phase 2	Ice Bridge Installation & Grounding	100%	2 d	Wed 7/31/19	Wed 7/31/19	Fri 8/2/19	Fri 8/2/19											
1819	27708	PNS	INDWT	Phase 2	Fencing Installation & Grounding	100%	4 d	Mon 8/5/19	Mon 8/5/19	Fri 8/9/19	Fri 8/9/19											
1820	27704	PNS	INDWT	Phase 2	Site Substantially Complete	100%	0 d	Mon 12/14/20	Mon 12/14/20	Mon 12/14/20	Mon 12/14/20											
1821	27705	PNS	INDWT	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	8 d	Mon 1/11/21	Mon 1/11/21	Thu 1/21/21	Thu 1/21/21											
1822	27706	PNS	INDWT	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	11 d	Fri 1/22/21	Fri 1/22/21	Fri 2/5/21	Fri 2/5/21											
1823	41915	LARICS	INDWT	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	15 d	Mon 2/8/21	Mon 2/8/21	Fri 2/26/21	Fri 2/26/21											
1824	42105	LARICS	INDWT	Phase 2	Review and resolution of questions on Soft Copy Close Out Package with MSI	100%	24 d	Mon 3/1/21	Mon 3/1/21	Thu 4/1/21	Thu 4/1/21											
1825	42106	LARICS	INDWT	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	21 d	Fri 4/2/21	Fri 4/2/21	Fri 4/30/21	Fri 4/30/21											
1826	41916	PNS	INDWT	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	100%	2 d	Tue 6/22/21	Tue 6/22/21	Wed 6/23/21	Wed 6/23/21											
1827	38316	LARICS	INDWT	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	100%	1 d	Thu 6/24/21	Thu 6/24/21	Thu 6/24/21	Thu 6/24/21											
1828	42953	PNS	INDWT	Phase 2	MSI Submits Formal Submittal Sheet in Prolog to Close Out	100%	1 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
1829	27703	LARICS	INDWT	Phase 2	Phase 2 Customer Acceptance (less Utility power)	100%	0 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
1830	37538		INDWT	Phase 2	Commercial Utility Power Infrastructure and Start up	100%	191 d	Thu 8/6/20	Thu 8/6/20	Mon 5/10/21	Mon 5/10/21											
1831	40715	LARICS	INDWT	Phase 2	Jurisdiction Inspector to submit Meter Release to SCE	100%	1 d	Thu 8/6/20	Thu 8/6/20	Thu 8/6/20	Thu 8/6/20											
1832	40714	LARICS	INDWT	Phase 2	LARICS to FAX Utility Power Form to SCE to Request Meter Set	100%	0 d	Thu 8/6/20	Thu 8/6/20	Thu 8/6/20	Thu 8/6/20											
1833	41209	LARICS	INDWT	Phase 2	SCE Material Procurement	100%	30 d	Tue 12/15/20	Tue 12/15/20	Mon 2/1/21	Mon 2/1/21											
1834	37567	LARICS	INDWT	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	34 d	Tue 2/2/21	Tue 2/2/21	Fri 3/19/21	Fri 3/19/21											
1835	37569	LARICS	INDWT	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Fri 3/19/21	Fri 3/19/21	Fri 3/19/21	Fri 3/19/21											
1836	42403	PNS	INDWT	Phase 2	TVSS issue while activating DC Power	100%	6 d	Mon 4/5/21	Mon 4/5/21	Mon 4/12/21	Mon 4/12/21											
1837	37580	MSI	INDWT	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Tue 4/27/21	Tue 4/27/21	Tue 4/27/21	Tue 4/27/21											
1838	42917	PNS	INDWT	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21											
1839	37579	PNS	INDWT	Phase 2	Site Complete with Power	100%	0 d	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21											
1840	27755		JPK2		Johnstone Peak_JPK2	99%	1050 d	Mon 4/16/18	Mon 4/16/18	Wed 6/8/22	NA											
1841	27756		JPK2	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	539 d	Mon 4/16/18	Mon 4/16/18	Fri 5/29/20	Fri 5/29/20											
1842	37238		JPK2	Phase 1	Categorical Exclusion Schedule (CATEX)	100%	470 d	Mon 4/16/18	Mon 4/16/18	Fri 2/21/20	Fri 2/21/20											
1843	37239	LARICS	JPK2	Phase 1	Develop USFS Proposal for batch of 13 sites	100%	14 d	Mon 4/16/18	Mon 4/16/18	Thu 5/3/18	Thu 5/3/18											
1844	37240	LARICS	JPK2	Phase 1	Proposal Submitted to USFS	100%	1 d	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18											
1845	37241	LARICS	JPK2	Phase 1	Proposal Acceptance and Invitation to Submit SF299 to USFS	100%	115 d	Fri 5/4/18	Fri 5/4/18	Tue 10/16/18	Tue 10/16/18											
1846	37242	LARICS	JPK2	Phase 1	Prepare SF299 Application	100%	138 d	Fri 5/4/18	Fri 5/4/18	Fri 11/16/18	Fri 11/16/18											
1847	37243	LARICS	JPK2	Phase 1	Submit SF299 Application and Environmental Tech Memos to USFS	100%	1 d	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18											
1848	37244	LARICS	JPK2	Phase 1	USFS Evaluates SF 299 Application and Environmental Tech Memos	100%	242 d	Tue 11/20/18	Tue 11/20/18	Fri 11/1/19	Fri 11/1/19											
1849	37245	LARICS	JPK2	Phase 1	Sign and Notice Decision Memo	100%	0 d	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19											
1850	37246	LARICS	JPK2	Phase 1	EMIS 6b Approval from FEMA	100%	4 d	Tue 11/5/19	Tue 11/5/19	Fri 11/8/19	Fri 11/8/19											
1851	38528	LARICS	JPK2	Phase 1	USFS Special Use Permit Meeting	100%	1 d	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19											
1852	37247	LARICS	JPK2	Phase 1	USFS Special Use Permit (SUP) Issued	100%	64 d	Tue 11/19/19	Tue 11/19/19	Fri 2/21/20	Fri 2/21/20											
1853	27776		JPK2	Phase 1	Tower Design	100%	195 d	Fri 3/29/19	Fri 3/29/19	Fri 1/3/20	Fri 1/3/20											
1854	27784	LARICS	JPK2	Phase 1	LMR Tower and Parameters RFI submitted for Authority Approval	100%	22 d	Fri 3/29/19	Fri 3/29/19	Mon 4/29/19	Mon 4/29/19											
1855	27779	PNS	JPK2	Phase 1	Preliminary Tower & Tower Foundation Design Ordered/Received and Internally Re	100%	14 d	Tue 4/30/19	Tue 4/30/19	Fri 5/17/19	Fri 5/17/19											
1856	27780	PNS	JPK2	Phase 1	Final Tower & Tower Foundation Proposal Received	100%	1 d	Fri 5/17/19	Fri 5/17/19	Fri 5/17/19	Fri 5/17/19											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3
1857	27786	MSI	JPK2	Phase 1	MSI Issues NTP to PNS to Order Final Tower & Tower Foundation Design	100%	1 d	Fri 5/17/19	Fri 5/17/19	Fri 5/17/19	Fri 5/17/19											
1858	27781	PNS	JPK2	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	14 d	Mon 5/20/19	Mon 5/20/19	Fri 6/7/19	Fri 6/7/19											
1859	27783	PNS	JPK2	Phase 1	Tower Erection Package	100%	36 d	Mon 5/20/19	Mon 5/20/19	Thu 7/11/19	Thu 7/11/19											
1860	27782	MSI	JPK2	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20											
1861	27807		JPK2	Phase 1	Construction Drawings	100%	223 d	Tue 10/23/18	Tue 10/23/18	Mon 9/9/19	Mon 9/9/19											
1862	37584	PNS	JPK2	Phase 1	Slope Stability Analysis Report	100%	10 d	Fri 2/8/19	Fri 2/8/19	Thu 2/21/19	Thu 2/21/19											
1863	27814	PNS	JPK2	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	163 d	Tue 10/23/18	Tue 10/23/18	Fri 6/14/19	Fri 6/14/19											
1864	27815	LARICS	JPK2	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	1 d	Mon 6/17/19	Mon 6/17/19	Mon 6/17/19	Mon 6/17/19											
1865	27810	LARICS	JPK2	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg)	100%	0 d	Mon 6/17/19	Mon 6/17/19	Mon 6/17/19	Mon 6/17/19											
1866	27821	PNS	JPK2	Phase 1	Construction Drawings - Tower Permitting Package Created, Approved and EOR S	100%	44 d	Wed 7/10/19	Wed 7/10/19	Mon 9/9/19	Mon 9/9/19											
1867	27835		JPK2	Phase 1	Power Design	100%	60 d	Thu 4/25/19	Thu 4/25/19	Fri 7/19/19	Fri 7/19/19											
1868	27845	PNS	JPK2	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 2	100%	3 d	Thu 4/25/19	Thu 4/25/19	Tue 4/30/19	Tue 4/30/19											
1869	27846	PNS	JPK2	Phase 1	Joint Site Walk Completed with Utility Company Rev 2	100%	56 d	Wed 5/1/19	Wed 5/1/19	Fri 7/19/19	Fri 7/19/19											
1870	27847	PNS	JPK2	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner Rev 1	100%	56 d	Wed 5/1/19	Wed 5/1/19	Fri 7/19/19	Fri 7/19/19											
1871	27848	PNS	JPK2	Phase 1	Final power Design Mapping Created and Received in Polygon Rev 2	100%	42 d	Wed 5/1/19	Wed 5/1/19	Fri 6/28/19	Fri 6/28/19											
1872	27849	PNS	JPK2	Phase 1	Utility Power Design Received by A&E	100%	0 d	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19											
1873	37581		JPK2	Phase 2	Equipment & Materials Ordered/Received	100%	103 d	Mon 1/6/20	Mon 1/6/20	Fri 5/29/20	Fri 5/29/20											
1874	37582	PNS	JPK2	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	103 d	Mon 1/6/20	Mon 1/6/20	Fri 5/29/20	Fri 5/29/20											
1875	27850		JPK2	Phase 1	Environmental & Compliance	100%	134 d	Mon 5/13/19	Mon 5/13/19	Mon 11/18/19	Mon 11/18/19											
1876	27855	PNS	JPK2	Phase 1	POD Development and internal review	100%	21 d	Mon 5/13/19	Mon 5/13/19	Tue 6/11/19	Tue 6/11/19											
1877	27856	LARICS	JPK2	Phase 1	POD reviewed and approved by LA-RICS	100%	107 d	Wed 6/12/19	Wed 6/12/19	Fri 11/8/19	Fri 11/8/19											
1878	38492	PNS	JPK2	Phase 1	POD Rev.3 development and submittal to LA-RICS	100%	5 d	Mon 11/11/19	Mon 11/11/19	Fri 11/15/19	Fri 11/15/19											
1879	38491	PNS	JPK2	Phase 1	POD Rev.3 reviewed and approved by LA-RICS	100%	1 d	Mon 11/18/19	Mon 11/18/19	Mon 11/18/19	Mon 11/18/19											
1880	37586		JPK2	Phase 1	Building Permit	100%	181 d	Mon 6/17/19	Mon 6/17/19	Tue 3/3/20	Tue 3/3/20											
1881	37585	PNS	JPK2	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	181 d	Mon 6/17/19	Mon 6/17/19	Tue 3/3/20	Tue 3/3/20											
1882	27872		JPK2	Phase 2	Phase 2 - Site Construction	97%	569 d	Tue 3/10/20	Tue 3/10/20	Wed 6/8/22	NA											
1883	27877		JPK2	Phase 2	Site Construction	97%	569 d	Tue 3/10/20	Tue 3/10/20	Wed 6/8/22	NA											
1884	42487	PNS	JPK2	Phase 2	Weather- Rain Delay	100%	4 d	Tue 3/10/20	Tue 3/10/20	Fri 3/13/20	Fri 3/13/20											
1885	42486	PNS	JPK2	Phase 2	Weather- Rain Delay	100%	2 d	Mon 3/16/20	Mon 3/16/20	Tue 3/17/20	Tue 3/17/20											
1886	42488	PNS	JPK2	Phase 2	Weather- Rain Delay	100%	5 d	Thu 3/19/20	Thu 3/19/20	Wed 3/25/20	Wed 3/25/20											
1887	42485	PNS	JPK2	Phase 2	Weather- Rain Delay	100%	4 d	Tue 4/7/20	Tue 4/7/20	Fri 4/10/20	Fri 4/10/20											
1888	27878	PNS	JPK2	Phase 2	Construction commencement of work	100%	1 d	Thu 3/26/20	Thu 3/26/20	Thu 3/26/20	Thu 3/26/20											
1889	27879		JPK2	Phase 2	Antenna Support Structure Construction	100%	53 d	Fri 3/27/20	Fri 3/27/20	Tue 6/16/20	Tue 6/16/20											
1890	27880	PNS	JPK2	Phase 2	Tower Foundation Construction	100%	21 d	Fri 3/27/20	Fri 3/27/20	Thu 4/30/20	Thu 4/30/20											
1891	27881	PNS	JPK2	Phase 2	New Tower Installation	100%	12 d	Mon 6/1/20	Mon 6/1/20	Tue 6/16/20	Tue 6/16/20											
1892	27882	PNS	JPK2	Phase 2	Antenna Support Structure Completed	100%	0 d	Tue 6/16/20	Tue 6/16/20	Tue 6/16/20	Tue 6/16/20											
1893	27883		JPK2	Phase 2	Shelter Construction	100%	112 d	Mon 5/18/20	Mon 5/18/20	Thu 10/22/20	Thu 10/22/20											
1894	27884	PNS	JPK2	Phase 2	Shelter Foundation Construction	100%	39 d	Mon 5/18/20	Mon 5/18/20	Fri 7/10/20	Fri 7/10/20											
1895	27888	PNS	JPK2	Phase 2	CMU Shelter Build/HVAC Installation	100%	40 d	Mon 7/13/20	Mon 7/13/20	Fri 9/4/20	Fri 9/4/20											
1896	41400	PNS	JPK2	Phase 2	Fire Suppression & Staining	100%	8 d	Tue 10/13/20	Tue 10/13/20	Thu 10/22/20	Thu 10/22/20											
1897	27886	PNS	JPK2	Phase 2	Shelter Construction Completed	100%	0 d	Fri 9/4/20	Fri 9/4/20	Fri 9/4/20	Fri 9/4/20											
1898	27891		JPK2	Phase 2	Power Infrastructure	100%	70 d	Tue 9/8/20	Tue 9/8/20	Tue 12/15/20	Tue 12/15/20											
1899	41401	PNS	JPK2	Phase 2	Red Flag Warning	100%	2 d	Tue 9/8/20	Tue 9/8/20	Wed 9/9/20	Wed 9/9/20											
1900	41402	LARICS	JPK2	Phase 2	USFS Restrictions - Site Shut Down due to Fires	100%	22 d	Thu 9/10/20	Thu 9/10/20	Fri 10/9/20	Fri 10/9/20											
1901	27892	PNS	JPK2	Phase 2	Install Power Infrastructure - Install Line Side Green Tag Power Infrastructure	100%	4 d	Tue 10/20/20	Tue 10/20/20	Fri 10/23/20	Fri 10/23/20											
1902	41680	LARICS	JPK2	Phase 2	Red Flag Warning - No Work	100%	2 d	Mon 10/26/20	Mon 10/26/20	Tue 10/27/20	Tue 10/27/20											
1903	41679	PNS	JPK2	Phase 2	Install Power Infrastructure - Install Line Side Green Tag Power Infrastructure - R	100%	7 d	Wed 10/28/20	Wed 10/28/20	Thu 11/5/20	Thu 11/5/20											
1904	41733	PNS	JPK2	Phase 2	Brush Fire - No Work	100%	1 d	Fri 11/6/20	Fri 11/6/20	Fri 11/6/20	Fri 11/6/20											
1905	41734	PNS	JPK2	Phase 2	Install Power Infrastructure - Install Line Side Green Tag Power Infrastructure - R	100%	2 d	Mon 11/9/20	Mon 11/9/20	Tue 11/10/20	Tue 11/10/20											
1906	41750	PNS	JPK2	Phase 2	Waiting for SCE inspection	100%	14 d	Wed 11/11/20	Wed 11/11/20	Tue 12/1/20	Tue 12/1/20											
1907	41581	PNS	JPK2	Phase 2	Jurisdiction Inspection for Line Side Green Tag	100%	1 d	Tue 12/15/20	Tue 12/15/20	Tue 12/15/20	Tue 12/15/20											
1908	41580	PNS	JPK2	Phase 2	Install Power Infrastructure - Electrical Install	100%	1 d	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20											
1909	27894	PNS	JPK2	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Tue 12/15/20	Tue 12/15/20	Tue 12/15/20	Tue 12/15/20											
1910	27897		JPK2	Phase 2	Emergency Power System	100%	166 d	Fri 3/27/20	Fri 3/27/20	Mon 11/23/20	Mon 11/23/20											
1911	27899	PNS	JPK2	Phase 2	Foundation for Emergency Power System	100%	29 d	Fri 3/27/20	Fri 3/27/20	Tue 5/12/20	Tue 5/12/20											
1912	27902	PNS	JPK2	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	4 d	Fri 5/15/20	Fri 5/15/20	Wed 5/20/20	Wed 5/20/20											
1913	38255	PNS	JPK2	Phase 2	New Generator Prepped for Start Up	100%	5 d	Wed 6/17/20	Wed 6/17/20	Tue 6/23/20	Tue 6/23/20											
1914	41004	PNS	JPK2	Phase 2	Finalize Generator Install	100%	3 d	Wed 11/18/20	Wed 11/18/20	Fri 11/20/20	Fri 11/20/20											
1915	27900	PNS	JPK2	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Mon 11/23/20	Mon 11/23/20	Mon 11/23/20	Mon 11/23/20											
1916	27901	PNS	JPK2	Phase 2	Emergency Power System Completed	100%	0 d	Mon 11/23/20	Mon 11/23/20	Mon 11/23/20	Mon 11/23/20											
1917	27905		JPK2	Phase 2	Grounding, Compound completion and Close-Out	95%	456 d	Mon 8/24/20	Mon 8/24/20	Wed 6/8/22	NA											
1918	27915	PNS	JPK2	Phase 2	Ice Bridge Installation & Grounding	100%	6 d	Mon 8/24/20	Mon 8/24/20	Mon 8/31/20	Mon 8/31/20											
1919	27909	PNS	JPK2	Phase 2	Site Substantially Complete	100%	0 d	Fri 12/18/20	Fri 12/18/20	Fri 12/18/20	Fri 12/18/20											
1920	27916	PNS	JPK2	Phase 2	Fencing Installation & Grounding	100%	26 d	Fri 11/6/20	Fri 11/6/20	Mon 12/14/20	Mon 12/14/20											
1921	27910	PNS	JPK2	Phase 2	Civil Site Audit Corrections Addressed	100%	65 d	Fri 1/15/21	Fri 1/15/21	Fri 4/16/21	Fri 4/16/21											

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
1922	42419	LARICS/MS	JPK2	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Thu 4/22/21	Thu 4/22/21	Thu 4/22/21	Thu 4/22/21											
1923	42420	PNS	JPK2	Phase 2	Civil Site Audit Corrections Addressed	100%	4 d	Fri 4/23/21	Fri 4/23/21	Wed 4/28/21	Wed 4/28/21											
1924	27911	PNS	JPK2	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	78 d	Thu 4/29/21	Thu 4/29/21	Tue 8/17/21	Tue 8/17/21											
1925	38317	LARICS	JPK2	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	28 d	Wed 9/1/21	Wed 9/1/21	Mon 10/11/21	Mon 10/11/21											
1926	43149	PNS	JPK2	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	10 d	Tue 10/12/21	Tue 10/12/21	Mon 10/25/21	Mon 10/25/21											
1927	43150	LARICS	JPK2	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	11 d	Tue 10/26/21	Tue 10/26/21	Tue 11/9/21	Tue 11/9/21											
1928	43215	PNS	JPK2	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	19 d	Wed 11/10/21	Wed 11/10/21	Wed 12/8/21	Wed 12/8/21											
1929	43214	LARICS	JPK2	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	6 d	Thu 12/9/21	Thu 12/9/21	Thu 12/16/21	Thu 12/16/21											
1930	43293	PNS	JPK2	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	15 d	Mon 12/20/21	Mon 12/20/21	Wed 1/12/22	Wed 1/12/22											
1931	43148	LARICS/MS	JPK2	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Thu 1/13/22	Thu 1/13/22	Thu 1/13/22	Thu 1/13/22											
1932	43442	PNS	JPK2	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	100%	10 d	Fri 1/14/22	Fri 1/14/22	Fri 1/28/22	Fri 1/28/22											
1933	43441	LARICS	JPK2	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	21 d	Mon 1/31/22	Mon 1/31/22	Mon 2/28/22	Mon 2/28/22											
1934	43776	PNS	JPK2	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	86%	59 d	Tue 3/1/22	Tue 3/1/22	Fri 5/20/22	NA											
1935	43775	LARICS	JPK2	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 6)	0%	5 d	Mon 5/23/22	NA	Fri 5/27/22	NA											
1936	43294	LARICS	JPK2	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 5/27/22	NA	Fri 5/27/22	NA											
1937	42110	PNS	JPK2	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Tue 5/31/22	NA	Wed 6/1/22	NA											
1938	42111	LARICS	JPK2	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Thu 6/2/22	NA	Wed 6/8/22	NA											
1939	27908	LARICS	JPK2	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Wed 6/8/22	NA	Wed 6/8/22	NA											
1940	37539		JPK2	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	376 d	Wed 12/16/20	Wed 12/16/20	Wed 6/8/22	NA											
1941	41814	LARICS	JPK2	Phase 2	Jurisdiction Inspector to submit Meter Release to SCE	100%	37 d	Wed 12/16/20	Wed 12/16/20	Thu 2/11/21	Thu 2/11/21											
1942	41258	LARICS	JPK2	Phase 2	SCE Material Procurement	100%	30 d	Fri 2/12/21	Fri 2/12/21	Thu 3/25/21	Thu 3/25/21											
1943	37587	LARICS	JPK2	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	4 d	Fri 3/26/21	Fri 3/26/21	Wed 3/31/21	Wed 3/31/21											
1944	37589	LARICS	JPK2	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Wed 3/31/21	Wed 3/31/21	Wed 3/31/21	Wed 3/31/21											
1945	27914	PNS	JPK2	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Fri 5/14/21	Fri 5/14/21	Fri 5/14/21	Fri 5/14/21											
1946	42920	PNS	JPK2	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Thu 5/20/21	Thu 5/20/21	Thu 5/20/21	Thu 5/20/21											
1947	42919	PNS	JPK2	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	5 d	Wed 9/1/21	Wed 9/1/21	Wed 9/8/21	Wed 9/8/21											
1948	37591	LARICS	JPK2	Phase 2	Site Complete with Power	0%	0 d	Wed 6/8/22	NA	Wed 6/8/22	NA											
1949	27962		LACF072		County FS 72_LACF072	96%	1046 d	Fri 7/27/18	Fri 7/27/18	Wed 9/14/22	NA											
1950	27963		LACF072	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	851 d	Fri 7/27/18	Fri 7/27/18	Mon 12/6/21	Mon 12/6/21											
1951	27994		LACF072	Phase 1	Tower and Shelter Design	100%	554 d	Tue 4/2/19	Tue 4/2/19	Tue 6/8/21	Tue 6/8/21											
1952	28000	PNS	LACF072	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	54 d	Mon 5/6/19	Mon 5/6/19	Tue 7/23/19	Tue 7/23/19											
1953	28010	PNS	LACF072	Phase 1	Pre-fab Shelter Design Created, Received, and Internally Approved Rev 1	100%	55 d	Tue 4/2/19	Tue 4/2/19	Tue 6/18/19	Tue 6/18/19											
1954	28008	PNS	LACF072	Phase 1	Pre-Fab Shelter Design submitted to State of CA for Cert & Received	100%	28 d	Mon 8/19/19	Mon 8/19/19	Wed 9/25/19	Wed 9/25/19											
1955	42478	PNS	LACF072	Phase 1	Shoring Plan Quote	100%	3 d	Thu 4/22/21	Thu 4/22/21	Mon 4/26/21	Mon 4/26/21											
1956	41044	PNS	LACF072	Phase 1	Shoring Plan Internal Review & Engineer development	100%	17 d	Wed 4/28/21	Wed 4/28/21	Thu 5/20/21	Thu 5/20/21											
1957	41045	PNS	LACF072	Phase 1	Shoring Plan Submittal and Plan Approval	100%	12 d	Fri 5/21/21	Fri 5/21/21	Tue 6/8/21	Tue 6/8/21											
1958	28014		LACF072	Phase 1	Zoning Drawings	100%	20 d	Fri 7/5/19	Fri 7/5/19	Thu 8/1/19	Thu 8/1/19											
1959	28039	MSI	LACF072	Phase 1	Zoning Drawings - Created and internally reviewed Rev 10 (new DRP Checklist)	100%	11 d	Fri 7/5/19	Fri 7/5/19	Fri 7/19/19	Fri 7/19/19											
1960	28038	LARICS	LACF072	Phase 1	Zoning Drawings - LA-RICS Approves Rev 10	100%	0 d	Thu 8/1/19	Thu 8/1/19	Thu 8/1/19	Thu 8/1/19											
19																						

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												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
1988	40635	LARICS	LACF072	Phase 1	Coastal Permitting - Public Hearing Scheduled, Notice Published & Determination	100%	40 d	Tue 7/21/20	Tue 7/21/20	Tue 9/15/20	Tue 9/15/20											
1989	40633	LARICS	LACF072	Phase 1	Coastal Permitting - DRP and Coastal Permit Appeals Waiting Period	100%	16 d	Wed 9/16/20	Wed 9/16/20	Wed 10/7/20	Wed 10/7/20											
1990	41536	LARICS	LACF072	Phase 1	Coastal Permitting - Permit Appeal Review Period with Coastal- Awaiting Update	100%	129 d	Thu 10/8/20	Thu 10/8/20	Wed 4/14/21	Wed 4/14/21											
1991	40636	LARICS	LACF072	Phase 1	Coastal Permitting - Phase III - Zoning Approval Received	100%	0 d	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21											
1992	28104		LACF072	Phase 1	Power Design	100%	285 d	Thu 4/4/19	Thu 4/4/19	Fri 5/15/20	Fri 5/15/20											
1993	28116	PNS	LACF072	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 3	100%	11 d	Thu 4/4/19	Thu 4/4/19	Thu 4/18/19	Thu 4/18/19											
1994	28117	PNS	LACF072	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner Rev 1	100%	62 d	Fri 7/19/19	Fri 7/19/19	Mon 10/14/19	Mon 10/14/19											
1995	28118	PNS	LACF072	Phase 1	Final Power Design Mapping Created and Received in Polygon Rev 1	100%	62 d	Fri 7/19/19	Fri 7/19/19	Mon 10/14/19	Mon 10/14/19											
1996	38597	LARICS	LACF072	Phase 1	LARICS to Obtain Signed letter from LA County Fire Approving Updgrade to existin	100%	57 d	Thu 12/5/19	Thu 12/5/19	Thu 2/27/20	Thu 2/27/20											
1997	38546	PNS	LACF072	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 4	100%	10 d	Tue 3/3/20	Tue 3/3/20	Mon 3/16/20	Mon 3/16/20											
1998	38545	PNS	LACF072	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner Rev 5	100%	44 d	Tue 3/17/20	Tue 3/17/20	Fri 5/15/20	Fri 5/15/20											
1999	38544	PNS	LACF072	Phase 1	Final Power Design Mapping Created and Received in Polygon Rev 5	100%	44 d	Tue 3/17/20	Tue 3/17/20	Fri 5/15/20	Fri 5/15/20											
2000	37600		LACF072	Phase 1	Equipment & Materials Ordered/Received	100%	153 d	Fri 4/30/21	Fri 4/30/21	Mon 12/6/21	Mon 12/6/21											
2001	37603	MSI	LACF072	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	5 d	Fri 4/30/21	Fri 4/30/21	Thu 5/6/21	Thu 5/6/21											
2002	37601	PNS	LACF072	Phase 2	Shelter Ordered/Ready to Ship	100%	146 d	Tue 5/11/21	Tue 5/11/21	Mon 12/6/21	Mon 12/6/21											
2003	37602	PNS	LACF072	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	124 d	Fri 5/28/21	Fri 5/28/21	Fri 11/19/21	Fri 11/19/21											
2004	42984	PNS	LACF072	Phase 2	Fuel Tank Order	100%	65 d	Fri 5/28/21	Fri 5/28/21	Fri 8/27/21	Fri 8/27/21											
2005	28120		LACF072	Phase 1	Building Permit	100%	230 d	Tue 5/26/20	Tue 5/26/20	Thu 4/22/21	Thu 4/22/21											
2006	41238	PNS	LACF072	Phase 1	Jurisdiction Review and Issue of Permit BP Package - Approved Pending Coastal A	100%	62 d	Tue 5/26/20	Tue 5/26/20	Thu 8/20/20	Thu 8/20/20											
2007	37597	PNS	LACF072	Phase 1	Building Permit Issued	100%	6 d	Thu 4/15/21	Thu 4/15/21	Thu 4/22/21	Thu 4/22/21											
2008	28137		LACF072	Phase 2	Phase 2 - Site Construction	84%	349 d	Thu 4/29/21	Thu 4/29/21	Wed 9/14/22	NA											
2009	42446	PNS	LACF072	Phase 1	Site Bid Walk and Award	100%	23 d	Tue 5/4/21	Tue 5/4/21	Fri 6/4/21	Fri 6/4/21											
2010	42581	LARICS	LACF072	Phase 2	COR - Retaining Wall, Stealth Monopole, Power Upgrade - REJECTED	100%	13 d	Thu 4/29/21	Thu 4/29/21	Mon 5/17/21	Mon 5/17/21											
2011	42582	LARICS/MSL	LACF072	Phase 2	CCN Resolution of additional scope	100%	7 d	Tue 5/18/21	Tue 5/18/21	Wed 5/26/21	Wed 5/26/21											
2012	42379	LARICS	LACF072	Phase 2	Authority Outreach	100%	11 d	Mon 5/17/21	Mon 5/17/21	Tue 6/1/21	Tue 6/1/21											
2013	42583	LARICS	LACF072	Phase 2	LARICS Issues Notice to Proceed Construction	100%	1 d	Wed 6/2/21	Wed 6/2/21	Wed 6/2/21	Wed 6/2/21											
2014	37604	MSI	LACF072	Phase 2	MSI issues Notice to Proceed Construction to PNS	100%	0 d	Mon 6/7/21	Mon 6/7/21	Mon 6/7/21	Mon 6/7/21											
2015	28138	PNS	LACF072	Phase 2	Construction commencement of work	100%	1 d	Mon 6/14/21	Mon 6/14/21	Mon 6/14/21	Mon 6/14/21											
2016	41043	PNS	LACF072	Phase 2	Wall Demo / Excavation & Rock Removal - Shoring No longer required	100%	17 d	Thu 6/17/21	Thu 6/17/21	Fri 7/9/21	Fri 7/9/21											
2017	42858	LARICS	LACF072	Phase 2	LA County - Remove Weather Station	100%	1 d	Mon 6/21/21	Mon 6/21/21	Mon 6/21/21	Mon 6/21/21											
2018	41324	PNS	LACF072	Phase 2	Retaining Wall Foundation	100%	23 d	Mon 7/12/21	Mon 7/12/21	Wed 8/11/21	Wed 8/11/21											
2019	28139		LACF072	Phase 2	Antenna Support Structure Construction	100%	101 d	Mon 8/16/21	Mon 8/16/21	Tue 1/11/22	Tue 1/11/22											
2020	28140	PNS	LACF072	Phase 2	Tower Foundation Construction - prior to Oct rain delay	100%	49 d	Mon 8/16/21	Mon 8/16/21	Fri 10/22/21	Fri 10/22/21											
2021	43129	PNS	LACF072	Phase 2	Oct 2021 Rain (10/25)	100%	1 d	Mon 10/25/21	Mon 10/25/21	Mon 10/25/21	Mon 10/25/21											
2022	43130	PNS	LACF072	Phase 2	Tower Foundation Construction - prior to Oct rain delay	100%	10 d	Tue 10/26/21	Tue 10/26/21	Mon 11/8/21	Mon 11/8/21											
2023	28141	PNS	LACF072	Phase 2	New Tower Installation	100%	10 d	Tue 12/28/21	Tue 12/28/21	Tue 1/11/22	Tue 1/11/22											
2024	28142	PNS	LACF072	Phase 2	Antenna Support Structure Completed	100%	0 d	Tue 1/11/22	Tue 1/11/22	Tue 1/11/22	Tue 1/11/22											
2025	28143		LACF072	Phase 2	Shelter Construction	100%	121 d	Tue 7/6/21	Tue 7/6/21	Tue 12/28/21	Tue 12/28/21											
2026	28144	PNS	LACF072	Phase 2	Shelter Foundation Construction (inc. ret. Wall ftg) - prior to rain delay	100%	78 d	Tue 7/6/21	Tue 7/6/21	Fri 10/22/21	Fri 10/22/21											
2027	43131	PNS	LACF072	Phase 2	Oct 2021 Rain (10/25)	100%	1 d	Mon 10/25/21	Mon 10/25/21	Mon 10/25/21	Mon 10/25/21											
2028	43132	PNS	LACF072	Phase 2	Shelter Foundation Construction (inc. ret. Wall ftg) - post to rain delay	100%	9 d	Tue 11/9/21	Tue 11/9/21	Fri 11/19/21	Fri 11/19/21											
2029	43514	PNS	LACF072	Phase 2	Received Crane CHP Permit for Shelter Transport	100%	16 d	Fri 12/3/21	Fri 12/3/21	Tue 12/28/21	Tue 12/28/21											
2030	36780	PNS	LACF072	Phase 2	Pre-fab Shelter Set	100%	1 d	Tue 12/28/21	Tue 12/28/21	Tue 12/28/21	Tue 12/28/21											
2031	28145	PNS	LACF072	Phase 2	Shelter Construction Complete	100%	0 d	Tue 12/28/21	Tue 12/28/21	Tue 12/28/21	Tue 12/28/21											
2032	28147		LACF072	Phase 2	Power Infrastructure	100%	72 d	Thu 9/30/21	Thu 9/30/21	Fri 1/14/22	Fri 1/14/22											
2033	28148	PNS	LACF072	Phase 2	Install Power Infrastructure (pre Shelter Install)	100%	15 d	Thu 9/30/21	Thu 9/30/21	Wed 10/20/21	Wed 10/20/21											
2034	43058	PNS	LACF072	Phase 2	Install Power Infrastructure (post Shelter Install)	100%	7 d	Wed 12/29/21	Wed 12/29/21	Fri 1/7/22	Fri 1/7/22											
2035	28150	PNS	LACF072	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Fri 1/14/22	Fri 1/14/22	Fri 1/14/22	Fri 1/14/22											
2036	41046	PNS	LACF072	Phase 2	House Power On	100%	0 d	Fri 1/7/22	Fri 1/7/22	Fri 1/7/22	Fri 1/7/22											
2037	37609		LACF072	Phase 2	Emergency Power System	100%	163 d	Tue 7/13/21	Tue 7/13/21	Mon 3/7/22	Mon 3/7/22											
2038	37610	PNS	LACF072	Phase 2	Foundation for Emergency Power System	100%	22 d	Tue 7/13/21	Tue 7/13/21	Wed 8/11/21	Wed 8/11/21											
2039	41193	PNS	LACF072	Phase 2	Set Fuel Tank and connect to existing generator	100%	1 d	Thu 11/4/21	Thu 11/4/21	Thu 11/4/21	Thu 11/4/21											
2040	37611	PNS	LACF072	Phase 2	Emergency Power System Complete	100%	0 d	Mon 3/7/22	Mon 3/7/22	Mon 3/7/22	Mon 3/7/22											
2041	28156		LACF072	Phase 2	Grounding, Compound completion and Close-Out	62%	275 d	Thu 8/12/21	Thu 8/12/21	Wed 9/14/22	NA											
2042	41319	PNS	LACF072	Phase 2	Retaining Wall Block Build	100%	10 d	Thu 8/12/21	Thu 8/12/21	Wed 8/25/21	Wed 8/25/21											
2043	41320	PNS	LACF072	Phase 2	V-Ditch Install, Drainage, Backfill of Retaining Wall	100%	30 d	Thu 8/26/21	Thu 8/26/21	Thu 10/7/21	Thu 10/7/21											
2044	28164	PNS	LACF072	Phase 2	Ice Bridge Installation & Grounding	100%	11 d	Mon 1/3/22	Mon 1/3/22	Tue 1/18/22	Tue 1/18/22											
2045	28165	PNS	LACF072	Phase 2	Fencing Installation & Grounding	100%	18 d	Wed 10/13/21	Wed 10/13/21	Fri 11/5/21	Fri 11/5/21											
2046	41321	PNS	LACF072	Phase 2	Paving Fabric & Rock (Concrete Flatwork and curbing)	100%	6 d	Mon 1/10/22	Mon 1/10/22	Tue 1/18/22	Tue 1/18/22											
2047	28160	PNS	LACF072	Phase 2	Site Substantially Complete	100%	0 d	Fri 2/11/22	Fri 2/11/22	Fri 2/11/22	Fri 2/11/22											
2049	42447	LARICS/MSL	LACF072	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22											
2051	28162	PNS	LACF072	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	4 d	Wed 2/2/22	Wed 2/2/22	Mon 2/7/22	Mon 2/7/22											
2052	38318	LARICS	LACF072	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	66 d	Tue 2/8/22	Tue 2/8/22	Tue 5/10/22	Tue 5/10/22											
2053	43349	PNS	LACF072	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	0%	15 d	Wed 5/11/22	NA	Wed 6/1/22	NA											
2054	43348	LARICS	LACF072	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	0%	20 d	Thu 6/2/22	NA	Wed 6/29/22	NA											

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
2055	43347	PNS	LACF072	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	0%	15 d	Thu 6/30/22	NA	Thu 7/21/22	NA											
2056	43346	LARICS/MSL	LACF072	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Fri 7/22/22	NA	Fri 7/22/22	NA											
2057	43444	PNS	LACF072	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Mon 7/25/22	NA	Fri 8/5/22	NA											
2058	43443	LARICS	LACF072	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Mon 8/8/22	NA	Fri 9/2/22	NA											
2059	43345	LARICS	LACF072	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 9/2/22	NA	Fri 9/2/22	NA											
2060	42448	PNS	LACF072	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Tue 9/6/22	NA	Wed 9/7/22	NA											
2061	42449	LARICS	LACF072	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Thu 9/8/22	NA	Wed 9/14/22	NA											
2062	36781	LARICS	LACF072	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Wed 9/14/22	NA	Wed 9/14/22	NA											
2063	37540		LACF072	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	169 d	Fri 1/14/22	Fri 1/14/22	Wed 9/14/22	NA											
2065	37606	LARICS	LACF072	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Fri 1/14/22	Fri 1/14/22	Fri 1/14/22	Fri 1/14/22											
2066	42607	PNS	LACF072	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22											
2067	43074	PNS	LACF072	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Wed 2/2/22	Wed 2/2/22	Wed 2/2/22	Wed 2/2/22											
2069	37614	PNS	LACF072	Phase 2	Site Complete with Power	0%	0 d	Wed 9/14/22	NA	Wed 9/14/22	NA											
2070	28801		LPC		Loop Canyon_LPC	99%	1056.88 d	Mon 4/16/18	Mon 4/16/18	Fri 6/17/22	NA											
2071	28802		LPC	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	647.88 d	Mon 4/16/18	Mon 4/16/18	Mon 11/2/20	Mon 11/2/20											
2072	37248		LPC	Phase 1	Categorical Exclusion Schedule (CATEX)	100%	460 d	Mon 4/16/18	Mon 4/16/18	Fri 2/7/20	Fri 2/7/20											
2073	37249	LARICS	LPC	Phase 1	Develop USFS Proposal for batch of 13 sites	100%	14 d	Mon 4/16/18	Mon 4/16/18	Thu 5/3/18	Thu 5/3/18											
2074	37250	LARICS	LPC	Phase 1	Proposal Submitted to USFS	100%	1 d	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18											
2075	37251	LARICS	LPC	Phase 1	Proposal Acceptance and Invitation to Submit SF299 to USFS	100%	115 d	Fri 5/4/18	Fri 5/4/18	Tue 10/16/18	Tue 10/16/18											
2076	37252	LARICS	LPC	Phase 1	Prepare SF299 Application	100%	138 d	Fri 5/4/18	Fri 5/4/18	Fri 11/16/18	Fri 11/16/18											
2077	37253	LARICS	LPC	Phase 1	Submit SF299 Application and Environmental Tech Memos to USFS	100%	1 d	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18											
2078	37254	LARICS	LPC	Phase 1	USFS Evaluates SF 299 Application and Environmental Tech Memos	100%	242 d	Tue 11/20/18	Tue 11/20/18	Fri 11/1/19	Fri 11/1/19											
2079	37255	LARICS	LPC	Phase 1	Sign and Notice Decision Memo	100%	0 d	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19											
2080	37256	LARICS	LPC	Phase 1	EMIS 6b Approval from FEMA	100%	4 d	Tue 11/5/19	Tue 11/5/19	Fri 11/8/19	Fri 11/8/19											
2081	38529	LARICS	LPC	Phase 1	USFS Special Use Permit Meeting	100%	1 d	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19											
2082	37257	LARICS	LPC	Phase 1	USFS Special Use Permit (SUP) Issued	100%	54 d	Tue 11/19/19	Tue 11/19/19	Fri 2/7/20	Fri 2/7/20											
2083	28825		LPC	Phase 1	Tower and Shelter Design	100%	169 d	Wed 1/30/19	Wed 1/30/19	Wed 9/25/19	Wed 9/25/19											
2084	28836	LARICS	LPC	Phase 1	LTE2 Tower Loading Cartoon (migration drawing) Authority Review and Comments	100%	62 d	Wed 1/30/19	Wed 1/30/19	Thu 4/25/19	Thu 4/25/19											
2085	28835	LARICS	LPC	Phase 1	LTE2 Tower and Parameters RFI submitted for Authority Approval	100%	2 d	Fri 4/26/19	Fri 4/26/19	Mon 4/29/19	Mon 4/29/19											
2086	28829	PNS	LPC	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	13 d	Tue 5/21/19	Tue 5/21/19	Mon 6/10/19	Mon 6/10/19											
2087	28842	PNS	LPC	Phase 1	Pre-fab Shelter Design Created, Received, and Internally Approved Rev 1	100%	62 d	Mon 5/20/19	Mon 5/20/19	Thu 8/15/19	Thu 8/15/19											
2088	28843	PNS	LPC	Phase 1	Pre-Fab Shelter Design submitted to State of CA for Cert & Received	100%	29 d	Fri 8/16/19	Fri 8/16/19	Wed 9/25/19	Wed 9/25/19											
2089	28863		LPC	Phase 1	Construction Drawings	100%	223 d	Tue 10/23/18	Tue 10/23/18	Mon 9/9/19	Mon 9/9/19											
2090	28871	PNS	LPC	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	149 d	Tue 10/23/18	Tue 10/23/18	Fri 5/24/19	Fri 5/24/19											
2091	28870	LARICS	LPC	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	1 d	Tue 5/28/19	Tue 5/28/19	Tue 5/28/19	Tue 5/28/19											
2092	28866	LARICS	LPC	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg Dept)	100%	0 d	Tue 5/28/19	Tue 5/28/19	Tue 5/28/19	Tue 5/28/19											
2093	28875	PNS	LPC	Phase 1	Construction Drawings - Tower Permitting Package Created, Approved and EOR Submitted	100%	65 d	Mon 6/10/19	Mon 6/10/19	Mon 9/9/19	Mon 9/9/19											
2094	28889		LPC	Phase 1	Power Design	100%	320.88 d	Fri 4/26/19	Fri 4/26/19	Thu 7/30/20	Thu 7/30/20											
2095	28896	PNS	LPC	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 1	100%	1 d	Fri 4/26/19	Fri 4/26/19	Mon 4/29/19	Mon 4/29/19											
2096	28897	LARICS	LPC	Phase 1	Final power Design Mapping Created Received and Received in Polygon Rev 1	100%	42 d	Tue 4/30/19	Tue 4/30/19	Fri 6/28/19	Fri 6/28/19											
2097	28899	PNS	LPC	Phase 1	Joint Site Walk Completed with Utility Company Rev 1	100%	42 d	Tue 4/30/19	Tue 4/30/19	Fri 6/28/19	Fri 6/28/19											
2098	28898	LARICS	LPC	Phase 1	Utility Power Design Received by A&E Rev 1	100%	0 d	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19											
2099	41123	PNS	LPC	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. REV1	100%	5 d	Thu 7/9/20	Thu 7/9/20	Thu 7/16/20	Thu 7/16/20											
2100	41122	LARICS	LPC	Phase 1	Final power Design Mapping Created and Received in Polygon REV1	100%	10 d	Thu 7/16/20	Thu 7/16/20	Thu 7/30/20	Thu 7/30/20											
2101	28901		LPC	Phase 1	Environmental & Compliance	100%	124 d	Tue 5/28/19	Tue 5/28/19	Mon 11/18/19	Mon 11/18/19											
2102	28905	PNS	LPC	Phase 1	POD Development and internal review	100%	11 d	Tue 5/28/19	Tue 5/28/19	Wed 6/12/19	Wed 6/12/19											
2103	28906	LARICS	LPC	Phase 1	POD reviewed and approved by LA-RICS	100%	107 d	Wed 6/12/19	Wed 6/12/19	Fri 11/8/19	Fri 11/8/19											
2104	38494	PNS	LPC	Phase 2	POD Rev.3 development and submittal to LA-RICS	100%	5 d	Mon 11/11/19	Mon 11/11/19	Fri 11/15/19	Fri 11/15/19											
2105	38493	PNS	LPC	Phase 1	POD Rev.3 reviewed and approved by LA-RICS	100%	1 d	Mon 11/18/19	Mon 11/18/19	Mon 11/18/19	Mon 11/18/19											
2106	37623		LPC	Phase 1	Equipment & Materials Ordered/Received	100%	212.88 d	Fri 1/3/20	Fri 1/3/20	Mon 11/2/20	Mon 11/2/20											
2107	37624	MSI	LPC	Phase 1	MSI issues NTP for Construction Materials to GC	100%	1 d	Mon 2/10/20	Mon 2/10/20	Mon 2/10/20	Mon 2/10/20											
2108	37627	PNS	LPC	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20											
2109	37625	PNS	LPC	Phase 1	New Design - Tower Materials Ordered/Ready to Ship	100%	103 d	Mon 1/6/20	Mon 1/6/20	Fri 5/29/20	Fri 5/29/20											
2110	37626	PNS	LPC	Phase 2	Shelter Ordered/Ready to Ship	100%	74 d	Thu 2/6/20	Thu 2/6/20	Tue 5/19/20	Tue 5/19/20											
2111	41232	PNS	LPC	Phase 2	Switch Gear Manufacturing & Delivery (For LTE 2 changes and new power design)	100%	61 d	Thu 8/6/20	Thu 8/6/20	Mon 11/2/20	Mon 11/2/20											
2112	37621		LPC	Phase 1	Building Permit	100%	187 d	Tue 5/28/19	Tue 5/28/19	Thu 2/20/20	Thu 2/20/20											
2113	37622	PNS	LPC	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	187 d	Tue 5/28/19	Tue 5/28/19	Thu 2/20/20	Thu 2/20/20											
2114	28922		LPC	Phase 2	Phase 2 - Site Construction	96%	583.88 d	Thu 2/27/20	Thu 2/27/20	Fri 6/17/22	NA											
2115	37628	PNS	LPC	Phase 2	Notice to Proceed Construction	100%	1 d	Thu 2/27/20	Thu 2/27/20	Thu 2/27/20	Thu 2/27/20											
2116	38910	LARICS	LPC	Phase 2	USFS Road Repair	100%	28 d	Fri 2/28/20	Fri 2/28/20	Tue 4/7/20	Tue 4/7/20											
2117	39321	LARICS	LPC	Phase 2	Subsurface Investigation & Report Receive & Authority Approves	100%	37 d	Mon 3/9/20	Mon 3/9/20	Tue 4/28/20	Tue 4/28/20											
2118	28923	PNS	LPC	Phase 2	Construction commencement of work	100%	1 d	Wed 5/6/20	Wed 5/6/20	Wed 5/6/20	Wed 5/6/20											
2119	28924		LPC	Phase 2	Antenna Support Structure Construction	100%	43 d	Thu 5/7/20	Thu 5/7/20	Wed 7/8/20	Wed 7/8/20											
2120	38911	PNS	LPC	Phase 2	Tower Foundation Drilling	100%	11 d	Tue 5/12/20	Tue 5/12/20	Wed 5/27/20	Wed 5/27/20											
2121	28925	PNS	LPC	Phase 2	Tower Foundation Construction	100%	21 d	Thu 5/7/20	Thu 5/7/20	Fri 6/5/20	Fri 6/5/20											

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																							
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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024			
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	
2187	37264	LARICS	MDI	Phase 1	USFS Evaluates SF 299 Application and Environmental Tech Memos	100%	242 d	Tue 11/20/18	Tue 11/20/18	Fri 11/1/19	Fri 11/1/19												
2188	37265	LARICS	MDI	Phase 1	Sign and Notice Decision Memo	100%	0 d	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19												
2189	37266	LARICS	MDI	Phase 1	EMIS 6b Approval from FEMA	100%	4 d	Tue 11/5/19	Tue 11/5/19	Fri 11/8/19	Fri 11/8/19												
2190	38533	LARICS	MDI	Phase 1	USFS Special Use Permit Meeting	100%	1 d	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19												
2191	37267	LARICS	MDI	Phase 1	USFS Special Use Permit (SUP) Issued	100%	61 d	Fri 11/22/19	Fri 11/22/19	Fri 2/21/20	Fri 2/21/20												
2192	29032		MDI	Phase 1	Tower Design	100%	156 d	Thu 5/23/19	Thu 5/23/19	Fri 1/3/20	Fri 1/3/20												
2193	29036	PNS	MDI	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	25 d	Thu 5/23/19	Thu 5/23/19	Thu 6/27/19	Thu 6/27/19												
2194	29037	PNS	MDI	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20												
2195	29064		MDI	Phase 1	Construction Drawings	100%	287 d	Tue 10/23/18	Tue 10/23/18	Mon 12/9/19	Mon 12/9/19												
2196	29071	PNS	MDI	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	169 d	Tue 10/23/18	Tue 10/23/18	Mon 6/24/19	Mon 6/24/19												
2197	29072	LARICS	MDI	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	1 d	Tue 6/25/19	Tue 6/25/19	Tue 6/25/19	Tue 6/25/19												
2198	29067	LARICS	MDI	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg	100%	0 d	Tue 6/25/19	Tue 6/25/19	Tue 6/25/19	Tue 6/25/19												
2199	29076	PNS	MDI	Phase 1	Construction Drawings - Tower Permitting Package Created and Submitted to LA-R	100%	115 d	Fri 6/28/19	Fri 6/28/19	Mon 12/9/19	Mon 12/9/19												
2200	29092		MDI	Phase 1	Power Design	100%	269 d	Wed 5/8/19	Wed 5/8/19	Thu 5/28/20	Thu 5/28/20												
2201	29098	PNS	MDI	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 1	100%	22 d	Wed 5/8/19	Wed 5/8/19	Mon 6/10/19	Mon 6/10/19												
2202	29095	PNS	MDI	Phase 1	Joint Site Walk Completed with Utility Company	100%	65 d	Tue 6/11/19	Tue 6/11/19	Tue 9/10/19	Tue 9/10/19												
2203	29099	PNS	MDI	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	246 d	Tue 6/11/19	Tue 6/11/19	Thu 5/28/20	Thu 5/28/20												
2204	29100	PNS	MDI	Phase 1	Final power Design Mapping Created and Received in Polygon	100%	246 d	Tue 6/11/19	Tue 6/11/19	Thu 5/28/20	Thu 5/28/20												
2205	29096	PNS	MDI	Phase 1	Utility Power Design Received by A&E	100%	0 d	Thu 5/28/20	Thu 5/28/20	Thu 5/28/20	Thu 5/28/20												
2206	29101		MDI	Phase 1	Environmental & Compliance	100%	281 d	Mon 6/3/19	Mon 6/3/19	Thu 7/9/20	Thu 7/9/20												
2207	29105	PNS	MDI	Phase 1	POD Development and internal review	100%	7 d	Mon 6/3/19	Mon 6/3/19	Tue 6/11/19	Tue 6/11/19												
2208	29106	LARICS	MDI	Phase 1	POD reviewed and approved by LA-RICS	100%	108 d	Wed 6/12/19	Wed 6/12/19	Tue 11/12/19	Tue 11/12/19												
2209	38496	PNS	MDI	Phase 1	POD Rev.3 development and submittal to LA-RICS	100%	7 d	Wed 11/13/19	Wed 11/13/19	Thu 11/21/19	Thu 11/21/19												
2210	38495	PNS	MDI	Phase 1	POD Rev.3 reviewed and approved by LA-RICS	100%	0 d	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19												
2211	41028	LARICS	MDI	Phase 1	Soil Profiling Submitted and Approved by LARICS Rev 0	100%	18 d	Mon 6/15/20	Mon 6/15/20	Thu 7/9/20	Thu 7/9/20												
2212	37647		MDI	Phase 2	Equipment & Materials Ordered/Received	100%	164 d	Mon 1/6/20	Mon 1/6/20	Tue 8/25/20	Tue 8/25/20												
2213	37648	PNS	MDI	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	164 d	Mon 1/6/20	Mon 1/6/20	Tue 8/25/20	Tue 8/25/20												
2214	29080		MDI	Phase 1	Building Permit	100%	174 d	Tue 6/25/19	Tue 6/25/19	Mon 3/2/20	Mon 3/2/20												
2215	38419	PNS	MDI	Phase 1	Civil Only - Jurisdiction Review and Issue of Permit - BP Package	100%	173 d	Wed 6/26/19	Wed 6/26/19	Mon 3/2/20	Mon 3/2/20												
2216	37646	PNS	MDI	Phase 1	Tower Permit - Jurisdiction Review and Issue of Permit - BP Package	100%	174 d	Tue 6/25/19	Tue 6/25/19	Mon 3/2/20	Mon 3/2/20												
2217	29123		MDI	Phase 2	Phase 2 - Site Construction	94%	590 d	Mon 3/9/20	Mon 3/9/20	Thu 7/7/22	NA												
2218	39756	LARICS	MDI	Phase 2	HASP and SMP Submitted to LARICS	100%	45 d	Mon 3/9/20	Mon 3/9/20	Fri 5/8/20	Fri 5/8/20												
2220	37649	PNS	MDI	Phase 2	Notice to Proceed Construction	100%	1 d	Mon 5/18/20	Mon 5/18/20	Mon 5/18/20	Mon 5/18/20												
2221	29124	PNS	MDI	Phase 2	Construction commencement of work	100%	1 d	Thu 5/21/20	Thu 5/21/20	Thu 5/21/20	Thu 5/21/20												
2222	40868	PNS	MDI	Phase 2	FBI Fuel Tank Installation Pre-Work	100%	15 d	Fri 5/22/20	Fri 5/22/20	Fri 6/12/20	Fri 6/12/20												
2223	40977	LARICS	MDI	Phase 2	FBI Installation and Plumbing of New Fuel Tank	100%	23 d	Mon 6/15/20	Mon 6/15/20	Thu 7/16/20	Thu 7/16/20												
2224	40978	PNS	MDI	Phase 2	Removal of Existing LPG Tank and Bollards	100%	1 d	Fri 7/17/20	Fri 7/17/20	Fri 7/17/20	Fri 7/17/20												
2225	29125		MDI	Phase 2	Antenna Support Structure Construction	100%	88 d	Fri 7/24/20	Fri 7/24/20	Wed 11/25/20	Wed 11/25/20												
2226	41186	PNS	MDI	Phase 2	Power Line issue - On Hold (SCE Line running through tower foundation and shelter	100%	6 d	Fri 7/24/20	Fri 7/24/20	Fri 7/31/20	Fri 7/31/20												
2227	29126	PNS	MDI	Phase 2	Tower Foundation Construction	100%	18 d	Tue 8/4/20	Tue 8/4/20	Thu 8/27/20	Thu 8/27/20												
2228	41406	PNS	MDI	Phase 2	Concrete Not Available	100%	5 d	Fri 8/28/20	Fri 8/28/20	Thu 9/3/20	Thu 9/3/20												
2229	41407	PNS	MDI	Phase 2	Tower Foundation - Concrete Pour	100%	1 d	Fri 9/4/20	Fri 9/4/20	Fri 9/4/20	Fri 9/4/20												
2230	41405	PNS	MDI	Phase 2	Red Flag Warning - No Work	100%	2 d	Tue 9/8/20	Tue 9/8/20	Wed 9/9/20	Wed 9/9/20												
2231	41408	LARICS	MDI	Phase 2	USFS Restrictions - Site Shut Down due to Fires	100%	22 d	Thu 9/10/20	Thu 9/10/20	Fri 10/9/20	Fri 10/9/20												
2232	29127	PNS	MDI	Phase 2	New Tower Installation	100%	4 d	Tue 10/20/20	Tue 10/20/20	Fri 10/23/20	Fri 10/23/20												
2233	41727	PNS	MDI	Phase 2	Mounts & Tower Bolts	100%	3 d	Mon 11/23/20	Mon 11/23/20	Wed 11/25/20	Wed 11/25/20												
2234	29128	PNS	MDI	Phase 2	Antenna Support Structure Completed	100%	0 d	Wed 11/25/20	Wed 11/25/20	Wed 11/25/20	Wed 11/25/20												
2235	29129		MDI	Phase 2	Shelter Construction	100%	174 d	Fri 7/24/20	Fri 7/24/20	Fri 4/2/21	Fri 4/2/21												
2236	41213	PNS	MDI	Phase 2	Power Line issue - On Hold (SCE Line running through shelter foundation)	100%	21 d	Fri 7/24/20	Fri 7/24/20	Fri 8/21/20	Fri 8/21/20												
2237	41690	PNS	MDI	Phase 2	Red Flag Warning - No Work	100%	2 d	Mon 10/26/20	Mon 10/26/20	Tue 10/27/20	Tue 10/27/20												
2238	29130	PNS	MDI	Phase 2	Shelter Foundation Construction	100%	25 d	Wed 10/28/20	Wed 10/28/20	Wed 12/2/20	Wed 12/2/20												
2239	41774	PNS	MDI	Phase 2	Red Flag Warning	100%	4 d	Thu 12/3/20	Thu 12/3/20	Tue 12/8/20	Tue 12/8/20												
2240	29134	PNS	MDI	Phase 2	CMU Shelter Build/HVAC/FS Installation	100%	10 d	Wed 12/9/20	Wed 12/9/20	Tue 12/22/20	Tue 12/22/20												
2241	41815	PNS	MDI	Phase 2	Snow - Road inaccessible	100%	7 d	Wed 12/23/20	Wed 12/23/20	Wed 1/6/21	Wed 1/6/21												
2242	41816	PNS	MDI	Phase 2	CMU Roof Work	100%	7 d	Wed 1/13/21	Wed 1/13/21	Fri 1/22/21	Fri 1/22/21												
2243	41969	PNS	MDI	Phase 2	Snow - Road Closed - Site Inaccessible	100%	7 d	Mon 1/25/21	Mon 1/25/21	Tue 2/2/21	Tue 2/2/21												
2244	41977	PNS	MDI	Phase 2	Complete Roof Work	100%	8 d	Wed 2/3/21	Wed 2/3/21	Fri 2/12/21	Fri 2/12/21												
2245	41817	PNS	MDI	Phase 2	CMU Shelter Build/HVAC/FS Installation - Continued	100%	17 d	Mon 2/15/21	Mon 2/15/21	Tue 3/9/21	Tue 3/9/21												
2246	42310	PNS	MDI	Phase 2	Weather Delay - No Work	100%	5 d	Wed 3/10/21	Wed 3/10/21	Tue 3/16/21	Tue 3/16/21												
2247	42137	PNS	MDI	Phase 2	CMU Shelter Build/HVAC/FS Installation - Continued	100%	13 d	Wed 3/17/21	Wed 3/17/21	Fri 4/2/21	Fri 4/2/21												
2248	29132	PNS	MDI	Phase 2	Shelter Construction Completed	100%	0 d	Fri 4/2/21	Fri 4/2/21	Fri 4/2/21	Fri 4/2/21												
2249	29137		MDI	Phase 2	Power Infrastructure	100%	69 d	Thu 1/14/21	Thu 1/14/21	Wed 4/21/21	Wed 4/21/21												
2250	41870	PNS	MDI	Phase 2	Change Order Approval of COR for Power Infrastructure Outside of Compound	100%	22 d	Thu 1/14/21	Thu 1/14/21	Mon 2/15/21	Mon 2/15/21												
2251	29138	PNS	MDI	Phase 2	Install Power Infrastructure - Install Line Side Green Tag Power Infrastructure	100%	9 d	Wed 2/3/21	Wed 2/3/21	Mon 2/15/21	Mon 2/15/21												
2252	41578	PNS	MDI	Phase 2	Jurisdiction Inspection for Line Side Green Tag	100%	1 d	Tue 2/16/21	Tue 2/16/21	Tue 2/16/21	Tue 2/16/21												

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
2253	42033	LARICS	MDI	Phase 2	PAL Level EV - No trenching from Demarc onto Road	100%	8 d	Fri 2/19/21	Fri 2/19/21	Tue 3/2/21	Tue 3/2/21											
2254	41577	PNS	MDI	Phase 2	Install Power Infrastructure - Outside Compound - Trenching - Electrical Install	100%	10 d	Mon 2/22/21	Mon 2/22/21	Fri 3/5/21	Fri 3/5/21											
2255	42129	PNS	MDI	Phase 2	No Work - Weather Delay	100%	5 d	Wed 3/10/21	Wed 3/10/21	Tue 3/16/21	Tue 3/16/21											
2256	42035	PNS	MDI	Phase 2	Trenching from Demark onto road (Pal Levels can not be E or EV)	100%	2 d	Mon 3/8/21	Mon 3/8/21	Tue 3/9/21	Tue 3/9/21											
2257	42311	PNS	MDI	Phase 2	Trenching from Demark onto road (Pal Levels can not be E or EV) - Continued Pos	100%	15 d	Mon 3/22/21	Mon 3/22/21	Fri 4/9/21	Fri 4/9/21											
2258	42045	PNS	MDI	Phase 2	Install Power Infrastructure - Conduit, Manhole & Handhole Install Outside Compou	100%	8 d	Fri 3/19/21	Fri 3/19/21	Tue 3/30/21	Tue 3/30/21											
2259	29140	PNS	MDI	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Wed 4/21/21	Wed 4/21/21	Wed 4/21/21	Wed 4/21/21											
2260	29143		MDI	Phase 2	Emergency Power System	100%	213 d	Fri 5/29/20	Fri 5/29/20	Fri 4/2/21	Fri 4/2/21											
2261	29144	PNS	MDI	Phase 2	Foundation for Emergency Power System	100%	19 d	Fri 5/29/20	Fri 5/29/20	Wed 6/24/20	Wed 6/24/20											
2262	41095	PNS	MDI	Phase 2	Foundation for Emergency Power System - Concrete Clean-up & Re-Start	100%	9 d	Wed 7/8/20	Wed 7/8/20	Mon 7/20/20	Mon 7/20/20											
2263	29148	PNS	MDI	Phase 2	Construct CMU Wall - Generator & Fuel Tank	100%	5 d	Mon 7/27/20	Mon 7/27/20	Fri 7/31/20	Fri 7/31/20											
2264	41233	PNS	MDI	Phase 2	Generator & Fuel Tank Cold Set	100%	1 d	Wed 11/25/20	Wed 11/25/20	Wed 11/25/20	Wed 11/25/20											
2265	38257	PNS	MDI	Phase 2	New Generator Prepped for Start Up	100%	3 d	Wed 3/31/21	Wed 3/31/21	Fri 4/2/21	Fri 4/2/21											
2266	29145	PNS	MDI	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Thu 1/14/21	Thu 1/14/21	Thu 1/14/21	Thu 1/14/21											
2267	37658	PNS	MDI	Phase 2	Emergency Power System Completed	100%	0 d	Fri 4/2/21	Fri 4/2/21	Fri 4/2/21	Fri 4/2/21											
2268	29151		MDI	Phase 2	Grounding, Compound completion and Close-Out	87%	325 d	Fri 3/26/21	Fri 3/26/21	Thu 7/7/22	NA											
2269	29162	PNS	MDI	Phase 2	Ice Bridge Installation & Grounding	100%	4 d	Fri 3/26/21	Fri 3/26/21	Wed 3/31/21	Wed 3/31/21											
2270	29163	PNS	MDI	Phase 2	Fencing Installation & Grounding	100%	14 d	Tue 3/30/21	Tue 3/30/21	Fri 4/16/21	Fri 4/16/21											
2271	29155	PNS	MDI	Phase 2	Site Substantially Complete	100%	0 d	Fri 4/2/21	Fri 4/2/21	Fri 4/2/21	Fri 4/2/21											
2272	42431	LARICS/MSMDI		Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Wed 5/19/21	Wed 5/19/21	Wed 5/19/21	Wed 5/19/21											
2273	29156	PNS	MDI	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	22 d	Thu 5/20/21	Thu 5/20/21	Mon 6/21/21	Mon 6/21/21											
2274	29157	PNS	MDI	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	34 d	Tue 6/22/21	Tue 6/22/21	Fri 8/6/21	Fri 8/6/21											
2275	38320	LARICs	MDI	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	56 d	Mon 8/9/21	Mon 8/9/21	Tue 10/26/21	Tue 10/26/21											
2276	43181	PNS	MDI	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	17 d	Wed 10/27/21	Wed 10/27/21	Thu 11/18/21	Thu 11/18/21											
2277	43182	LARICS	MDI	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	24 d	Fri 11/19/21	Fri 11/19/21	Tue 12/28/21	Tue 12/28/21											
2278	43353	PNS	MDI	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	36 d	Wed 12/29/21	Wed 12/29/21	Fri 2/18/22	Fri 2/18/22											
2279	43180	LARICS/MSMDI		Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Thu 2/24/22	Thu 2/24/22	Thu 2/24/22	Thu 2/24/22											
2280	43448	PNS	MDI	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	100%	26 d	Fri 2/25/22	Fri 2/25/22	Fri 4/1/22	Fri 4/1/22											
2281	43447	LARICS	MDI	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	90%	30 d	Mon 4/4/22	Mon 4/4/22	Fri 5/13/22	NA											
2282	44147	PNS	MDI	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed post-Joint review	0%	10 d	Mon 5/16/22	NA	Fri 5/27/22	NA											
2283	44146	LARICS	MDI	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 5)	0%	20 d	Tue 5/31/22	NA	Mon 6/27/22	NA											
2284	43354	LARICS	MDI	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Mon 6/27/22	NA	Mon 6/27/22	NA											
2285	42130	PNS	MDI	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Tue 6/28/22	NA	Wed 6/29/22	NA											
2286	42131	LARICS	MDI	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Thu 6/30/22	NA	Thu 7/7/22	NA											
2287	29154	LARICS	MDI	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Thu 7/7/22	NA	Thu 7/7/22	NA											
2288	37542		MDI	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	352 d	Wed 2/17/21	Wed 2/17/21	Thu 7/7/22	NA											
2289	42034	LARICS	MDI	Phase 2	Jurisdiction Inspector to submit Meter Release to SCE	100%	1 d	Wed 2/17/21	Wed 2/17/21	Wed 2/17/21	Wed 2/17/21											
2290	42519	LARICS	MDI	Phase 2	US Fish and Wildlife Survey clearance required by SCE	100%	27 d	Tue 6/15/21	Tue 6/15/21	Wed 7/21/21	Wed 7/21/21											
2291	42972	LARICS	MDI	Phase 2	SCE shows meter release not received - requested inspector to resend	100%	16 d	Thu 7/22/21	Thu 7/22/21	Thu 8/12/21	Thu 8/12/21											
2292	41256	LARICS	MDI	Phase 2	SCE Material Procurement	100%	63 d	Fri 8/13/21	Fri 8/13/21	Wed 11/10/21	Wed 11/10/21											
2293	37652	LARICS	MDI	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	88 d	Thu 11/11/21	Thu 11/11/21	Tue 3/22/22	Tue 3/22/22											
2294	37654	LARICS	MDI	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Tue 3/22/22	Tue 3/22/22	Tue 3/22/22	Tue 3/22/22											
2295	37656	PNS	MDI	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Thu 3/31/22	Thu 3/31/22	Thu 3/31/22	Thu 3/31/22											
2296	43072	PNS	MDI	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Mon 4/11/22	Mon 4/11/22	Mon 4/11/22	Mon 4/11/22											
2297	43071	PNS	MDI	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	1 d	Mon 5/9/22	Mon 5/9/22	Mon 5/9/22	Mon 5/9/22											
2298	37660	PNS	MDI	Phase 2	Site Complete with Power	0%	0 d	Thu 7/7/22	NA	Thu 7/7/22	NA											
2299	29208		MIR		Mirador_MIR	100%	631 d	Fri 12/7/18	Fri 12/7/18	Mon 6/7/21	Mon 6/7/21											
2300	29209		MIR	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	374 d	Fri 12/7/18	Fri 12/7/18	Fri 5/29/20	Fri 5/29/20											
2301	38171	PNS	MIR	Phase 1	Base Map Survey Conducted and Additional Topo (REV2) - South Side	100%	26 d	Tue 10/1/19	Tue 10/1/19	Tue 11/5/19	Tue 11/5/19											
2302	38173	PNS	MIR	Phase 1	GeoTech Scheduled Drill Date Scheduled/Completed - REV1	100%	6 d	Mon 10/14/19	Mon 10/14/19	Mon 10/21/19	Mon 10/21/19											
2303	38172	PNS	MIR	Phase 1	GeoTech and Resistivity Report Received - REV1	100%	23 d	Tue 10/22/19	Tue 10/22/19	Thu 11/21/19	Thu 11/21/19											
2304	38170	PNS	MIR	Phase 1	Slope Stability Report	100%	1 d	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19											
2305	38604	LARICS	MIR	Phase 1	Site Sketch REV2 - Submittd to LARICS & PWP for Approval	100%	19 d	Mon 12/9/19	Mon 12/9/19	Tue 1/7/20	Tue 1/7/20											
2306	29252		MIR	Phase 1	Tower Design and Order	100%	64 d	Fri 1/18/19	Fri 1/18/19	Thu 4/18/19	Thu 4/18/19											
2307	29261	PNS	MIR	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	8 d	Fri 1/18/19	Fri 1/18/19	Wed 1/30/19	Wed 1/30/19											
2308	29259	PNS	MIR	Phase 1	Tower Erection Package	100%	55 d	Fri 2/1/19	Fri 2/1/19	Thu 4/18/19	Thu 4/18/19											
2309	29279		MIR	Phase 1	Construction Drawings	100%	284 d	Thu 1/31/19	Thu 1/31/19	Thu 3/12/20	Thu 3/12/20											
2310	29289	PNS	MIR	Phase 1	Construction Drawings - Tower Permitting Package Created and Submitted to LA-R	100%	14 d	Thu 1/31/19	Thu 1/31/19	Tue 2/19/19	Tue 2/19/19											
2311	36772	PNS	MIR	Phase 1	RFI-008-Pasadena Water and Power for Approval of the New Location (Could not k	100%	15 d	Fri 8/16/19	Fri 8/16/19	Thu 9/5/19	Thu 9/5/19											
2312	29291	PNS	MIR	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed Rev 1	100%	17 d	Mon 12/23/19	Mon 12/23/19	Fri 1/17/20	Fri 1/17/20											
2313	38695	PNS	MIR	Phase 1	Construction Drawings - Tower Permitting Package Created and Ready to Submit f	100%	17 d	Mon 12/23/19	Mon 12/23/19	Fri 1/17/20	Fri 1/17/20											
2314	38844	PNS	MIR	Phase 1	Construction Drawings - Tower Permitting Package Created and Ready to Submit f	100%	23 d	Tue 2/11/20	Tue 2/11/20	Thu 3/12/20	Thu 3/12/20											
2315	29316		MIR	Phase 1	Power Design	100%	17 d	Fri 12/7/18	Fri 12/7/18	Thu 1/3/19	Thu 1/3/19											
2316	29326	PNS	MIR	Phase 1	Final Power Design Mapping Created and Received in Polygon	100%	17 d	Fri 12/7/18	Fri 12/7/18	Thu 1/3/19	Thu 1/3/19											
2317	29322	PNS	MIR	Phase 1	Utility Power Design Received by A&E	100%	0 d	Thu 1/3/19	Thu 1/3/19	Thu 1/3/19	Thu 1/3/19											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3
2318	37666		MIR	Phase 1	Equipment & Materials Ordered/Received	100%	86 d	Thu 1/31/19	Thu 1/31/19	Mon 6/3/19	Mon 6/3/19											
2319	37669	MSI	MIR	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly Rev 1	100%	1 d	Thu 1/31/19	Thu 1/31/19	Thu 1/31/19	Thu 1/31/19											
2320	37667	PNS	MIR	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	85 d	Fri 2/1/19	Fri 2/1/19	Mon 6/3/19	Mon 6/3/19											
2321	29333		MIR	Phase 1	Building Permit	100%	367 d	Tue 12/18/18	Tue 12/18/18	Fri 5/29/20	Fri 5/29/20											
2322	29334	PNS	MIR	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	88 d	Tue 12/18/18	Tue 12/18/18	Wed 4/24/19	Wed 4/24/19											
2323	29335	PNS	MIR	Phase 1	Jurisdiction Review and Issue of Civil/ Structural Permit - BP Rev 1	100%	11 d	Mon 1/27/20	Mon 1/27/20	Mon 2/10/20	Mon 2/10/20											
2324	38696	PNS	MIR	Phase 1	Jurisdiction Review and Issue of Tower Permit - Tower BP Package REV1	100%	16 d	Fri 3/20/20	Fri 3/20/20	Fri 4/10/20	Fri 4/10/20											
2325	40935	PNS	MIR	Phase 1	Renew Electrical Permit	100%	46 d	Thu 3/26/20	Thu 3/26/20	Fri 5/29/20	Fri 5/29/20											
2326	29350		MIR	Phase 2	Phase 2 - Site Construction	100%	524 d	Mon 5/13/19	Mon 5/13/19	Mon 6/7/21	Mon 6/7/21											
2327	29351	PNS	MIR	Phase 2	Construction commencement of work	100%	1 d	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19											
2328	29352	PNS	MIR	Phase 2	Potholing Conducted by Contractor	100%	40 d	Wed 6/19/19	Wed 6/19/19	Wed 8/14/19	Wed 8/14/19											
2329	29353	PNS	MIR	Phase 2	Construction commencement of work / Grub & Grade	100%	2 d	Wed 2/19/20	Wed 2/19/20	Thu 2/20/20	Thu 2/20/20											
2330	29354		MIR	Phase 2	Antenna Support Structure Construction	100%	51 d	Mon 4/13/20	Mon 4/13/20	Tue 6/23/20	Tue 6/23/20											
2331	40573	PNS	MIR	Phase 2	LA County Inspector Confirm Start for Tower Install	100%	9 d	Mon 4/13/20	Mon 4/13/20	Thu 4/23/20	Thu 4/23/20											
2332	29355	PNS	MIR	Phase 2	Tower Foundation Construction	100%	15 d	Tue 5/5/20	Tue 5/5/20	Tue 5/26/20	Tue 5/26/20											
2333	29357	PNS	MIR	Phase 2	New Tower Installation	100%	5 d	Wed 6/17/20	Wed 6/17/20	Tue 6/23/20	Tue 6/23/20											
2334	29356	PNS	MIR	Phase 2	Antenna Support Structure Completed	100%	0 d	Tue 6/23/20	Tue 6/23/20	Tue 6/23/20	Tue 6/23/20											
2335	29358		MIR	Phase 2	Shelter Construction	100%	80 d	Mon 1/27/20	Mon 1/27/20	Fri 5/15/20	Fri 5/15/20											
2336	29360	PNS	MIR	Phase 2	Shelter Foundation Construction	100%	80 d	Mon 1/27/20	Mon 1/27/20	Fri 5/15/20	Fri 5/15/20											
2337	29359	PNS	MIR	Phase 2	Shelter Construction Completed	100%	0 d	Fri 5/15/20	Fri 5/15/20	Fri 5/15/20	Fri 5/15/20											
2338	29366		MIR	Phase 2	Power Infrastructure	100%	65 d	Mon 5/11/20	Mon 5/11/20	Tue 8/11/20	Tue 8/11/20											
2339	29367	PNS	MIR	Phase 2	Install Power Infrastructure	100%	8 d	Mon 5/11/20	Mon 5/11/20	Wed 5/20/20	Wed 5/20/20											
2340	40936	PNS	MIR	Phase 2	Re-start Power Infrastructure Install	100%	25 d	Wed 6/3/20	Wed 6/3/20	Wed 7/8/20	Wed 7/8/20											
2341	41182	PNS	MIR	Phase 2	Payment to PWP	100%	17 d	Mon 7/20/20	Mon 7/20/20	Tue 8/11/20	Tue 8/11/20											
2342	29369	PNS	MIR	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Thu 7/30/20	Thu 7/30/20	Thu 7/30/20	Thu 7/30/20											
2343	29372		MIR	Phase 2	Emergency Power System	100%	44 d	Wed 2/19/20	Wed 2/19/20	Mon 4/20/20	Mon 4/20/20											
2344	29375	PNS	MIR	Phase 2	Foundation for Emergency Power System	100%	12 d	Wed 2/19/20	Wed 2/19/20	Thu 3/5/20	Thu 3/5/20											
2345	29376	PNS	MIR	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	10 d	Fri 3/6/20	Fri 3/6/20	Thu 3/19/20	Thu 3/19/20											
2346	38258	LARICS	MIR	Phase 2	New Generator Prepped for Start Up	100%	5 d	Wed 4/1/20	Wed 4/1/20	Tue 4/7/20	Tue 4/7/20											
2347	29377	PNS	MIR	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Mon 4/20/20	Mon 4/20/20	Mon 4/20/20	Mon 4/20/20											
2348	37671	PNS	MIR	Phase 2	Emergency Power System Completed	100%	0 d	Mon 4/20/20	Mon 4/20/20	Mon 4/20/20	Mon 4/20/20											
2349	29380		MIR	Phase 2	Grounding, Compound completion and Close-Out	100%	254 d	Thu 6/4/20	Thu 6/4/20	Mon 6/7/21	Mon 6/7/21											
2350	29387	PNS	MIR	Phase 2	Ice Bridge Installation & Grounding	100%	27 d	Thu 6/4/20	Thu 6/4/20	Mon 7/13/20	Mon 7/13/20											
2351	29388	PNS	MIR	Phase 2	Grounding Tie In's	100%	3 d	Mon 7/20/20	Mon 7/20/20	Wed 7/22/20	Wed 7/22/20											
2352	41207	PNS	MIR	Phase 2	Fencing Installation	100%	4 d	Mon 8/24/20	Mon 8/24/20	Thu 8/27/20	Thu 8/27/20											
2353	29384	PNS	MIR	Phase 2	Site Substantially Complete	100%	0 d	Thu 7/30/20	Thu 7/30/20	Thu 7/30/20	Thu 7/30/20											
2354	41418	PNS	MIR	Phase 2	Address PWP Inspection Issues - Obtain New Permit	100%	8 d	Tue 9/15/20	Tue 9/15/20	Thu 9/24/20	Thu 9/24/20											
2355	41468	PNS	MIR	Phase 2	Electrical Work - Post New Permit	100%	1 d	Mon 10/5/20	Mon 10/5/20	Mon 10/5/20	Mon 10/5/20											
2356	29385	PNS	MIR	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	6 d	Tue 12/1/20	Tue 12/1/20	Tue 12/8/20	Tue 12/8/20											
2357	29386	PNS	MIR	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	24 d	Thu 12/10/20	Thu 12/10/20	Tue 1/19/21	Tue 1/19/21											
2358	41919	LARICS	MIR	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed & Approved by The Authority	100%	28 d	Wed 1/20/21	Wed 1/20/21	Fri 2/26/21	Fri 2/26/21											
2359	42075	LARICS	MIR	Phase 2	Review and resolution of questions on Soft Copy Close Out Package with MSI	100%	19 d	Mon 3/1/21	Mon 3/1/21	Thu 3/25/21	Thu 3/25/21											
2360	42076	LARICS	MIR	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	5 d	Fri 3/26/21	Fri 3/26/21	Thu 4/1/21	Thu 4/1/21											
2361	41920	PNS	MIR	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	100%	1 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21											
2362	38321	LARICS	MIR	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	100%	4 d	Wed 6/2/21	Wed 6/2/21	Mon 6/7/21	Mon 6/7/21											
2363	29383	LARICS	MIR	Phase 2	Phase 2 Customer Acceptance (less Utility power)	100%	0 d	Mon 6/7/21	Mon 6/7/21	Mon 6/7/21	Mon 6/7/21											
2364	37670		MIR	Phase 2	Commercial Utility Power Infrastructure and Start up	100%	194 d	Fri 8/28/20	Fri 8/28/20	Mon 6/7/21	Mon 6/7/21											
2365	37673	LARICS	MIR	Phase 2	PWP Installation of Commercial Infrastructure and Setting Power Meter	100%	10 d	Fri 8/28/20	Fri 8/28/20	Fri 9/11/20	Fri 9/11/20											
2366	41417	PNS	MIR	Phase 2	PWP Inspection Failure	100%	1 d	Mon 9/14/20	Mon 9/14/20	Mon 9/14/20	Mon 9/14/20											
2367	41548	PNS	MIR	Phase 2	PWP - Inspection - Additional new requests made	100%	1 d	Tue 10/6/20	Tue 10/6/20	Tue 10/6/20	Tue 10/6/20											
2368	41547	PNS	MIR	Phase 2	PWP - Additional Work requested	100%	1 d	Tue 10/13/20	Tue 10/13/20	Tue 10/13/20	Tue 10/13/20											
2369	41665	PNS	MIR	Phase 2	PWP - Inspection Rev 1	100%	1 d	Wed 10/14/20	Wed 10/14/20	Wed 10/14/20	Wed 10/14/20											
2370	41416	LARICS	MIR	Phase 2	PWP Installation of Commercial Infrastructure and Setting Power Meter Rev 1	100%	11 d	Thu 10/15/20	Thu 10/15/20	Thu 10/29/20	Thu 10/29/20											
2371	37674	LARICS	MIR	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Thu 10/29/20	Thu 10/29/20	Thu 10/29/20	Thu 10/29/20											
2372	37676	PNS	MIR	Phase 2	Site Complete with Power	100%	0 d	Mon 6/7/21	Mon 6/7/21	Mon 6/7/21	Mon 6/7/21											
2373	29434		MLM		Mira Loma Facility_MLM	96%	1153 d	Tue 12/5/17	Tue 12/5/17	Fri 6/24/22	NA											
2374	29528		MLM	Phase 2	Phase 2 - Site Construction	94%	1153 d	Tue 12/5/17	Tue 12/5/17	Fri 6/24/22	NA											
2375	29538		MLM	Phase 2	Power Infrastructure	100%	83 d	Tue 7/30/19	Tue 7/30/19	Thu 11/21/19	Thu 11/21/19											
2376	37688	PNS	MLM	Phase 2	Aesco Final Construction Report Received	100%	6 d	Tue 7/30/19	Tue 7/30/19	Tue 8/6/19	Tue 8/6/19											
2377	37687	PNS	MLM	Phase 2	County Inspector requires Battery/Hidrogen details added to CD	100%	51 d	Wed 8/7/19	Wed 8/7/19	Wed 10/16/19	Wed 10/16/19											
2378	37689	LARICS	MLM	Phase 2	County Inspection of Battery Installation	100%	16 d	Thu 10/24/19	Thu 10/24/19	Thu 11/14/19	Thu 11/14/19											
2379	36774	LARICS	MLM	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19											
2380	29555		MLM	Phase 2	Emergency Power System	100%	518 d	Tue 12/5/17	Tue 12/5/17	Wed 12/18/19	Wed 12/18/19											
2381	37690	PNS	MLM	Phase 2	Emergency Power Start Up	100%	41 d	Tue 12/5/17	Tue 12/5/17	Fri 2/2/18	Fri 2/2/18											
2382	37691	PNS	MLM	Phase 2	Emergency Power System Completed	100%	1 d	Mon 2/5/18	Mon 2/5/18	Mon 2/5/18	Mon 2/5/18											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
2383	42926	PNS	MLM	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Wed 12/18/19	Wed 12/18/19	Wed 12/18/19	Wed 12/18/19											
2384	38322		MLM	Phase 2	Grounding, Compound completion and Close-Out	93%	669 d	Thu 10/31/19	Thu 10/31/19	Fri 6/24/22	NA											
2385	38323	PNS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19											
2386	38324	LARICS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	5 d	Fri 11/1/19	Fri 11/1/19	Thu 11/7/19	Thu 11/7/19											
2387	38325	PNS	MLM	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	12 d	Wed 11/20/19	Wed 11/20/19	Fri 12/6/19	Fri 12/6/19											
2388	38514	PNS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	0 d	Fri 12/6/19	Fri 12/6/19	Fri 12/6/19	Fri 12/6/19											
2389	38513	PNS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	17 d	Mon 12/9/19	Mon 12/9/19	Fri 1/3/20	Fri 1/3/20											
2390	38845	LARICS	MLM	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	20 d	Thu 1/23/20	Thu 1/23/20	Wed 2/19/20	Wed 2/19/20											
2391	38704	PNS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	1 d	Wed 4/22/20	Wed 4/22/20	Wed 4/22/20	Wed 4/22/20											
2392	38703	LARICS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	14 d	Thu 4/23/20	Thu 4/23/20	Tue 5/12/20	Tue 5/12/20											
2393	40842	PNS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	12 d	Wed 5/13/20	Wed 5/13/20	Fri 5/29/20	Fri 5/29/20											
2394	40897	PNS	MLM	Phase 2	Civil & A & E Site Punch Items Addressed	100%	90 d	Thu 6/4/20	Thu 6/4/20	Fri 10/9/20	Fri 10/9/20											
2395	40896	PNS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	22 d	Mon 10/12/20	Mon 10/12/20	Tue 11/10/20	Tue 11/10/20											
2396	40843	LARICS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	8 d	Wed 11/11/20	Wed 11/11/20	Fri 11/20/20	Fri 11/20/20											
2397	41753	PNS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Assembled & Delivered to Authority Review	100%	51 d	Mon 11/23/20	Mon 11/23/20	Tue 2/9/21	Tue 2/9/21											
2398	41917	LARICS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	13 d	Wed 2/10/21	Wed 2/10/21	Fri 2/26/21	Fri 2/26/21											
2399	42093	LARICS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	42 d	Mon 3/1/21	Mon 3/1/21	Tue 4/27/21	Tue 4/27/21											
2400	42094	LARICS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	13 d	Wed 4/28/21	Wed 4/28/21	Fri 5/14/21	Fri 5/14/21											
2401	43262	PNS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	5 d	Mon 11/29/21	Mon 11/29/21	Fri 12/3/21	Fri 12/3/21											
2402	43261	LARICS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	15 d	Mon 12/6/21	Mon 12/6/21	Tue 12/28/21	Tue 12/28/21											
2403	43360	PNS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	61 d	Thu 1/6/22	Thu 1/6/22	Fri 4/1/22	Fri 4/1/22											
2404	43260	LARICS/MS	MLM	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Thu 4/28/22	Thu 4/28/22	Thu 4/28/22	Thu 4/28/22											
2405	43450	PNS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	62%	13 d	Fri 4/29/22	Fri 4/29/22	Tue 5/17/22	NA											
2406	43449	LARICS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 9)	0%	20 d	Wed 5/18/22	NA	Wed 6/15/22	NA											
2407	43361	LARICS	MLM	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Wed 6/15/22	NA	Wed 6/15/22	NA											
2408	41918	PNS	MLM	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Thu 6/16/22	NA	Fri 6/17/22	NA											
2409	41754	LARICS	MLM	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Mon 6/20/22	NA	Fri 6/24/22	NA											
2410	38326	LARICS	MLM	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Fri 6/24/22	NA	Fri 6/24/22	NA											
2411	37544		MLM	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	634 d	Fri 12/20/19	Fri 12/20/19	Fri 6/24/22	NA											
2412	37685	LARICS	MLM	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	150 d	Fri 12/20/19	Fri 12/20/19	Fri 7/24/20	Fri 7/24/20											
2413	37686	LARICS	MLM	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Fri 7/24/20	Fri 7/24/20	Fri 7/24/20	Fri 7/24/20											
2414	42929	PNS	MLM	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Thu 12/26/19	Thu 12/26/19	Thu 12/26/19	Thu 12/26/19											
2415	42928	PNS	MLM	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Thu 12/26/19	Thu 12/26/19	Thu 12/26/19	Thu 12/26/19											
2416	42927	PNS	MLM	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	1 d	Fri 7/17/20	Fri 7/17/20	Fri 7/17/20	Fri 7/17/20											
2417	37693	PNS	MLM	Phase 2	Site Complete with Power	0%	0 d	Fri 6/24/22	NA	Fri 6/24/22	NA											
2418	29617		MMC		Mount McDill MMC	95%	915 d	Wed 11/21/18	Wed 11/21/18	Wed 7/6/22	NA											
2419	29706		MMC	Phase 2	Phase 2 - Site Construction	94%	915 d	Wed 11/21/18	Wed 11/21/18	Wed 7/6/22	NA											
2420	29719		MMC	Phase 2	Site Construction	94%	915 d	Wed 11/21/18	Wed 11/21/18	Wed 7/6/22	NA											
2421	29729		MMC	Phase 2	Power Infrastructure	100%	221 d	Mon 1/14/19	Mon 1/14/19	Thu 11/21/19	Thu 11/21/19											
2422	29744	PNS	MMC	Phase 2	Revised Electrical Single Line - Over the Counter County DPW Stamp Rev 6	100%	2 d	Mon 1/14/19	Mon 1/14/19	Tue 1/15/19	Tue 1/15/19											
2423	29745	PNS	MMC	Phase 2	Battery Rack Seismic Redesign	100%	12 d	Mon 4/22/19	Mon 4/22/19	Tue 5/7/19	Tue 5/7/19											
2424	29747	PNS	MMC	Phase 2	Snug tight Inspection	100%	1 d	Wed 5/1/19	Wed 5/1/19	Wed 5/1/19	Wed 5/1/19											
2425	29746	PNS	MMC	Phase 2	Battery Rack Seismic Brace Install	100%	5 d	Wed 5/8/19	Wed 5/8/19	Tue 5/14/19	Tue 5/14/19											
2426	38428	PNS	MMC	Phase 2	County inspection of Battery installation	100%	16 d	Thu 10/24/19	Thu 10/24/19	Thu 11/14/19	Thu 11/14/19											
2427	29732	PNS	MMC	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19											
2428	38241		MMC	Phase 2	Emergency Power System	100%	230 d	Wed 11/21/18	Wed 11/21/18	Thu 10/17/19	Thu 10/17/19											
2429	37698	PNS	MMC	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Wed 11/21/18	Wed 11/21/18	Wed 11/21/18	Wed 11/21/18											
2430	38242	PNS	MMC	Phase 2	Emergency Power System Completed	100%	0 d	Thu 10/17/19	Thu 10/17/19	Thu 10/17/19	Thu 10/17/19											
2431	29757		MMC	Phase 2	Grounding, Compound completion and Close-Out	94%	676 d	Thu 10/31/19	Thu 10/31/19	Wed 7/6/22	NA											
2432	29761	PNS	MMC	Phase 2	Site Substantially Complete	100%	0 d	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19											
2433	37700	PNS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19											
2434	38327	LARICS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	5 d	Fri 11/1/19	Fri 11/1/19	Thu 11/7/19	Thu 11/7/19											
2435	29762	PNS	MMC	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	11 d	Wed 11/20/19	Wed 11/20/19	Thu 12/5/19	Thu 12/5/19											
2436	38516	PNS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	0 d	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19											
2437	38515	PNS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	18 d	Fri 12/6/19	Fri 12/6/19	Fri 1/3/20	Fri 1/3/20											
2438	38821	LARICS	MMC	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	32 d	Mon 1/6/20	Mon 1/6/20	Wed 2/19/20	Wed 2/19/20											
2439	39749	LARICS	MMC	Phase 2	NTP Approval by LARICS to Apply Coating to Enclosure	100%	23 d	Tue 3/10/20	Tue 3/10/20	Thu 4/9/20	Thu 4/9/20											
2440	38846	PNS	MMC	Phase 2	Civil Site Audit Walk and Corrections Addressed (REV2)	100%	27 d	Tue 4/21/20	Tue 4/21/20	Thu 5/28/20	Thu 5/28/20											
2441	40899	PNS	MMC	Phase 2	Civil Site Audit Walk and Corrections Addressed (REV3)	100%	3 d	Wed 6/3/20	Wed 6/3/20	Fri 6/5/20	Fri 6/5/20											
2442	40898	PNS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	311 d	Mon 6/8/20	Mon 6/8/20	Fri 8/27/21	Fri 8/27/21											
2443	41921	LARICS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	21 d	Mon 8/30/21	Mon 8/30/21	Tue 9/28/21	Tue 9/28/21											
2444	43153	PNS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	27 d	Wed 9/29/21	Wed 9/29/21	Thu 11/4/21	Thu 11/4/21											
2445	43152	LARICS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	10 d	Fri 11/5/21	Fri 11/5/21	Thu 11/18/21	Thu 11/18/21											
2446	43241	PNS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	71 d	Mon 11/29/21	Mon 11/29/21	Fri 3/11/22	Fri 3/11/22											
2447	43240	LARICS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	40 d	Mon 3/14/22	Mon 3/14/22	Fri 5/6/22	Fri 5/6/22											

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024											
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3									
2448	43362	PNS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	1 d	Mon 5/9/22	Mon 5/9/22	Mon 5/9/22	Mon 5/9/22																				
2449	43151	LARICS/MSMMC	MMC	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Thu 5/12/22	NA	Thu 5/12/22	NA																				
2450	43452	PNS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Fri 5/13/22	NA	Thu 5/26/22	NA																				
2451	43451	LARICS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 7)	0%	20 d	Fri 5/27/22	NA	Fri 6/24/22	NA																				
2452	43363	LARICS	MMC	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 6/24/22	NA	Fri 6/24/22	NA																				
2453	41922	PNS	MMC	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Mon 6/27/22	NA	Tue 6/28/22	NA																				
2454	38705	LARICS	MMC	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Wed 6/29/22	NA	Wed 7/6/22	NA																				
2455	29760	LARICS	MMC	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Wed 7/6/22	NA	Wed 7/6/22	NA																				
2456	37545		MMC	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	912 d	Tue 11/27/18	Tue 11/27/18	Wed 7/6/22	NA																				
2457	37702	LARICS	MMC	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	92 d	Fri 12/20/19	Fri 12/20/19	Fri 5/1/20	Fri 5/1/20																				
2458	37703	LARICS	MMC	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Fri 5/1/20	Fri 5/1/20	Fri 5/1/20	Fri 5/1/20																				
2459	42925	PNS	MMC	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Tue 11/27/18	Tue 11/27/18	Tue 11/27/18	Tue 11/27/18																				
2460	42924	PNS	MMC	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Tue 11/27/18	Tue 11/27/18	Tue 11/27/18	Tue 11/27/18																				
2461	42923	PNS	MMC	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	1 d	Wed 11/28/18	Wed 11/28/18	Wed 11/28/18	Wed 11/28/18																				
2462	37701	PNS	MMC	Phase 2	Site Complete with Power	0%	0 d	Wed 7/6/22	NA	Wed 7/6/22	NA																				
2463	29812		MML		Magic Mountain Link_MML	99%	1054 d	Mon 4/16/18	Mon 4/16/18	Tue 6/14/22	NA																				
2464	29813		MML	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	810 d	Mon 4/16/18	Mon 4/16/18	Fri 6/25/21	Fri 6/25/21																				
2465	37268		MML	Phase 1	Categorical Exclusion Schedule (CATEX)	100%	460 d	Mon 4/16/18	Mon 4/16/18	Fri 2/7/20	Fri 2/7/20																				
2466	37269	LARICS	MML	Phase 1	Develop USFS Proposal for batch of 13 sites	100%	14 d	Mon 4/16/18	Mon 4/16/18	Thu 5/3/18	Thu 5/3/18																				
2467	37270	LARICS	MML	Phase 1	Proposal Submitted to USFS	100%	1 d	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18																				
2468	37271	LARICS	MML	Phase 1	Proposal Acceptance and Invitation to Submit SF299 to USFS	100%	115 d	Fri 5/4/18	Fri 5/4/18	Tue 10/16/18	Tue 10/16/18																				
2469	37272	LARICS	MML	Phase 1	Prepare SF299 Application	100%	138 d	Fri 5/4/18	Fri 5/4/18	Fri 11/16/18	Fri 11/16/18																				
2470	37273	LARICS	MML	Phase 1	Submit SF299 Application and Environmental Tech Memos to USFS	100%	1 d	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18																				
2471	37274	LARICS	MML	Phase 1	USFS Evaluates SF 299 Application and Environmental Tech Memos	100%	242 d	Tue 11/20/18	Tue 11/20/18	Fri 11/1/19	Fri 11/1/19																				
2472	37275	LARICS	MML	Phase 1	Sign and Notice Decision Memo	100%	0 d	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19																				
2473	37276	LARICS	MML	Phase 1	EMIS 6b Approval from FEMA	100%	4 d	Tue 11/5/19	Tue 11/5/19	Fri 11/8/19	Fri 11/8/19																				
2474	38538	LARICS	MML	Phase 1	USFS Special Use Permit Meeting	100%	1 d	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19																				
2475	37277	LARICS	MML	Phase 1	USFS Special Use Permit (SUP) Issued	100%	51 d	Fri 11/22/19	Fri 11/22/19	Fri 2/7/20	Fri 2/7/20																				
2476	29833		MML	Phase 1	Tower Design	100%	159 d	Mon 5/20/19	Mon 5/20/19	Fri 1/3/20	Fri 1/3/20																				
2477	29839	PNS	MML	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	20 d	Mon 5/20/19	Mon 5/20/19	Mon 6/17/19	Mon 6/17/19																				
2478	29840	MSI	MML	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20																				
2479	29869		MML	Phase 1	Construction Drawings	100%	223 d	Tue 10/23/18	Tue 10/23/18	Mon 9/9/19	Mon 9/9/19																				
2480	29877	PNS	MML	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	138 d	Tue 10/23/18	Tue 10/23/18	Fri 5/10/19	Fri 5/10/19																				
2481	29872	LARICS	MML	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg Dept)	100%	0 d	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19																				
2482	29881	PNS	MML	Phase 1	Construction Drawings - Tower Permitting Package Created and Submitted to LA-RICS	100%	66 d	Fri 6/7/19	Fri 6/7/19	Mon 9/9/19	Mon 9/9/19																				
2483	29896		MML	Phase 1	Power Design	100%	546 d	Wed 5/1/19	Wed 5/1/19	Fri 6/25/21	Fri 6/25/21																				
2484	29903	PNS	MML	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 1	100%	28 d	Wed 5/1/19	Wed 5/1/19	Mon 6/10/19	Mon 6/10/19																				
2485	29904	PNS	MML	Phase 1	Joint Site Walk Completed with Utility Company Rev 1	100%	93 d	Tue 6/11/19	Tue 6/11/19	Fri 10/18/19	Fri 10/18/19																				
2486	29906	PNS	MML	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	93 d	Tue 6/11/19	Tue 6/11/19	Fri 10/18/19	Fri 10/18/19																				
2487	29907	PNS	MML	Phase 1	Final power Design Mapping Created and Received in Polygon	100%	93 d	Tue 6/11/19	Tue 6/11/19	Fri 10/18/19	Fri 10/18/19																				
2488	29905	PNS	MML	Phase 1	Utility Power Design Received by A&E Rev 1	100%	0 d	Fri 10/18/19	Fri 10/18/19	Fri 10/18/19	Fri 10/18/19																				
2489	41736	PNS	MML	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. (REV3)	100%	3 d	Fri 11/6/20	Fri 11/6/20	Tue 11/10/20	Tue 11/10/20																				
2490	41737	PNS	MML	Phase 1	Final power Design Mapping Created and Received in Polygon	100%	35 d	Wed 11/11/20	Wed 11/11/20	Tue 1/5/21	Tue 1/5/21																				
2491	41738	PNS	MML	Phase 1	Utility Power Design Received by A&E (REV 1)	100%	31 d	Tue 11/17/20	Tue 11/17/20	Tue 1/5/21	Tue 1/5/21																				
2492	42470	PNS	MML	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 3	100%	3 d	Tue 5/11/21	Tue 5/11/21	Thu 5/13/21	Thu 5/13/21																				
2493	42471	PNS	MML	Phase 1	Joint Site Walk Completed with Utility Company(REV 2)	100%	4 d	Fri 5/14/21	Fri 5/14/21	Wed 5/19/21	Wed 5/19/21																				
2494	42472	PNS	MML	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	24 d	Fri 5/14/21	Fri 5/14/21	Thu 6/17/21	Thu 6/17/21																				
2495	42550	PNS	MML	Phase 1	Final power Design Mapping Created and Received in Polygon	100%	1 d	Fri 6/18/21	Fri 6/18/21	Fri 6/18/21	Fri 6/18/21																				
2497	42802	LARICS	MML	Phase 1	AEF Design Invoice Received from SCE (REV 4)	100%	1 d	Mon 6/21/21	Mon 6/21/21	Mon 6/21/21	Mon 6/21/21																				
2498	42803	LARICS	MML	Phase 1	Design Invoice Paid by Jacobs and Accepted by SCE (REV 4)	100%	4 d	Tue 6/22/21	Tue 6/22/21	Fri 6/25/21	Fri 6/25/21																				
2499	42804	LARICS	MML	Phase 1	Utility Contract Signed by Jacobs (REV 4)	100%	1 d	Fri 6/25/21	Fri 6/25/21	Fri 6/25/21	Fri 6/25/21																				
2500	42805	PNS	MML	Phase 1	PNS to confirm with SCE and the Jurisdiction on Site Address and order site placement	100%	11 d	Wed 2/10/21	Wed 2/10/21	Wed 2/24/21	Wed 2/24/21																				
2501	29908		MML	Phase 1	Environmental & Compliance	100%	137 d	Mon 5/13/19	Mon 5/13/19	Thu 11/21/19	Thu 11/21/19																				
2502	29912	PNS	MML	Phase 1	POD Development and internal review	100%	22 d	Mon 5/13/19	Mon 5/13/19	Wed 6/12/19	Wed 6/12/19																				
2503	29913	LARICS	MML	Phase 1	POD reviewed and approved by LA-RICS	100%	115 d	Wed 6/12/19	Wed 6/12/19	Wed 11/20/19	Wed 11/20/19																				
2504	38498	PNS	MML	Phase 1	POD Rev.2 development and submittal to LA-RICS	100%	1 d	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19																				
2505	38497	PNS	MML	Phase 1	POD Rev.2 reviewed and approved by LA-RICS	100%	0 d	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19																				
2506	37706		MML	Phase 2	Equipment & Materials Ordered/Received	100%	103 d	Mon 1/6/20	Mon 1/6/20	Fri 5/29/20	Fri 5/29/20										</										

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
2514	29931	PNS	MML	Phase 2	Construction commencement of work	100%	1 d	Wed 5/27/20	Wed 5/27/20	Wed 5/27/20	Wed 5/27/20											
2515	29932		MML	Phase 2	Antenna Support Structure Construction	100%	68 d	Tue 6/2/20	Tue 6/2/20	Fri 9/4/20	Fri 9/4/20											
2516	29933	PNS	MML	Phase 2	Tower Foundation Construction	100%	34 d	Tue 6/2/20	Tue 6/2/20	Mon 7/20/20	Mon 7/20/20											
2517	41158	PNS	MML	Phase 2	Partner Engineering lead core test of concrete dust from contaminated debris	100%	2 d	Tue 7/21/20	Tue 7/21/20	Wed 7/22/20	Wed 7/22/20											
2518	41157	PNS	MML	Phase 2	Test Results and Report of concrete dust required by Landfill	100%	4 d	Fri 7/24/20	Fri 7/24/20	Wed 7/29/20	Wed 7/29/20											
2519	41156	PNS	MML	Phase 2	Debris Offloaded and Disposed of Properly at Approved Landfill	100%	6 d	Mon 8/10/20	Mon 8/10/20	Mon 8/17/20	Mon 8/17/20											
2520	29934	PNS	MML	Phase 2	New Tower Installation	100%	11 d	Wed 8/19/20	Wed 8/19/20	Wed 9/2/20	Wed 9/2/20											
2521	29935	PNS	MML	Phase 2	Antenna Support Structure Completed	100%	1 d	Fri 9/4/20	Fri 9/4/20	Fri 9/4/20	Fri 9/4/20											
2522	29936		MML	Phase 2	Shelter Construction	100%	104 d	Tue 9/8/20	Tue 9/8/20	Mon 2/8/21	Mon 2/8/21											
2523	41397	PNS	MML	Phase 2	Red Flag Warning - Minimal work allowed - Delaying Shelter Start	100%	2 d	Tue 9/8/20	Tue 9/8/20	Wed 9/9/20	Wed 9/9/20											
2524	41425	LARICS	MML	Phase 2	USFS Restrictions - Site Shut Down due to Fires	100%	22 d	Thu 9/10/20	Thu 9/10/20	Fri 10/9/20	Fri 10/9/20											
2525	41666	LARICS	MML	Phase 2	Red Flag Warning - No Work	100%	2 d	Mon 10/26/20	Mon 10/26/20	Tue 10/27/20	Tue 10/27/20											
2526	29937	PNS	MML	Phase 2	Shelter Foundation Construction	100%	12 d	Thu 11/5/20	Thu 11/5/20	Fri 11/20/20	Fri 11/20/20											
2527	29941	PNS	MML	Phase 2	CMU Shelter Build/HVAC/FS Installation	100%	7 d	Mon 11/23/20	Mon 11/23/20	Wed 12/2/20	Wed 12/2/20											
2528	41791	PNS	MML	Phase 2	Red Flag Warning - No Work	100%	4 d	Thu 12/3/20	Thu 12/3/20	Tue 12/8/20	Tue 12/8/20											
2529	41792	PNS	MML	Phase 2	CMU Shelter Build/HVAC/FS Installation - Continued	100%	10 d	Thu 12/10/20	Thu 12/10/20	Wed 12/23/20	Wed 12/23/20											
2530	41831	PNS	MML	Phase 2	Road Inaccessible due to Snow	100%	6 d	Mon 12/28/20	Mon 12/28/20	Wed 1/6/21	Wed 1/6/21											
2531	41832	PNS	MML	Phase 2	CMU Shelter Build/HVAC/FS Installation - Continued	100%	5 d	Thu 1/7/21	Thu 1/7/21	Wed 1/13/21	Wed 1/13/21											
2532	41873	PNS	MML	Phase 2	Red Flag Warning	100%	2 d	Thu 1/14/21	Thu 1/14/21	Fri 1/15/21	Fri 1/15/21											
2533	41875	PNS	MML	Phase 2	Red Flag Warning	100%	1 d	Tue 1/19/21	Tue 1/19/21	Tue 1/19/21	Tue 1/19/21											
2534	41874	PNS	MML	Phase 2	CMU Shelter Build/HVAC/FS Installation - Continued	100%	7 d	Wed 1/20/21	Wed 1/20/21	Thu 1/28/21	Thu 1/28/21											
2535	41988	PNS	MML	Phase 2	No Work - due to snow	100%	1 d	Fri 1/29/21	Fri 1/29/21	Fri 1/29/21	Fri 1/29/21											
2536	41989	PNS	MML	Phase 2	CMU Shelter Build/HVAC/FS Installation - Continued	100%	6 d	Mon 2/1/21	Mon 2/1/21	Mon 2/8/21	Mon 2/8/21											
2537	29939	PNS	MML	Phase 2	Shelter Construction Completed	100%	1 d	Mon 2/8/21	Mon 2/8/21	Mon 2/8/21	Mon 2/8/21											
2538	29944		MML	Phase 2	Power Infrastructure	100%	219 d	Tue 1/19/21	Tue 1/19/21	Tue 11/23/21	Tue 11/23/21											
2539	41970	LARICS	MML	Phase 2	LARICS Delay to any ground disturbing and trenching work	100%	42 d	Tue 1/19/21	Tue 1/19/21	Wed 3/17/21	Wed 3/17/21											
2540	41854	LARICS	MML	Phase 2	COR Approval for SCE Power Run outside of Compound	100%	20 d	Thu 1/21/21	Thu 1/21/21	Wed 2/17/21	Wed 2/17/21											
2541	42041	LARICS	MML	Phase 2	Submit Request for Aerial Run for Power to USFS	100%	52 d	Tue 2/2/21	Tue 2/2/21	Wed 4/14/21	Wed 4/14/21											
2542	42432	LARICS	MML	Phase 2	Site Visit with SCE and LARICS on Aerial vs. underground Power Run	100%	1 d	Thu 4/15/21	Thu 4/15/21	Thu 4/15/21	Thu 4/15/21											
2543	42469	PNS	MML	Phase 2	Meeting on Power Run	100%	1 d	Thu 4/15/21	Thu 4/15/21	Thu 4/15/21	Thu 4/15/21											
2544	42468	PNS	MML	Phase 2	Change Order for Survey for Power Run Rev 3 Application	100%	12 d	Mon 4/19/21	Mon 4/19/21	Tue 5/4/21	Tue 5/4/21											
2545	42467	PNS	MML	Phase 2	Survey for Power Design Application	100%	7 d	Thu 4/29/21	Thu 4/29/21	Fri 5/7/21	Fri 5/7/21											
2546	42800	PNS	MML	Phase 2	Change Order Approval and NTP for Power Infrastructure Outside of Compound be	100%	24 d	Mon 7/19/21	Mon 7/19/21	Thu 8/19/21	Thu 8/19/21											
2547	42799	PNS	MML	Phase 2	Precon walk with SCE Inspector based on new design (REV 4)	100%	5 d	Fri 8/20/21	Fri 8/20/21	Thu 8/26/21	Thu 8/26/21											
2548	29945		MML	Phase 2	Install Line Side Green Tag Power Infrastructure (SES and inside compound)	100%	54 d	Fri 8/27/21	Fri 8/27/21	Thu 11/11/21	Thu 11/11/21											
2549	41871	PNS	MML	Phase 2	Trenching and laying conduit for SCE line side conduit from SES to fence	100%	10 d	Fri 8/27/21	Fri 8/27/21	Fri 9/10/21	Fri 9/10/21											
2550	42792	PNS	MML	Phase 2	Utility (SCE) Rough Inspection of trench & conduit (partial) from SES to fence	100%	6 d	Fri 9/17/21	Fri 9/17/21	Fri 9/24/21	Fri 9/24/21											
2551	42793	PNS	MML	Phase 2	Backfill Trench (from SES to fence only), Form Pad & Pour for SES	100%	20 d	Mon 9/27/21	Mon 9/27/21	Fri 10/22/21	Fri 10/22/21											
2552	42791	PNS	MML	Phase 2	SES Install	100%	1 d	Wed 10/27/21	Wed 10/27/21	Wed 10/27/21	Wed 10/27/21											
2553	41692	PNS	MML	Phase 2	Field AHJ Inspection for Line Side Green Tag (Meter Release)	100%	1 d	Thu 11/11/21	Thu 11/11/21	Thu 11/11/21	Thu 11/11/21											
2554	42794		MML	Phase 2	Install Line Side Green Tag Power Infrastructure (outside compound)	100%	50 d	Fri 8/27/21	Fri 8/27/21	Fri 11/5/21	Fri 11/5/21											
2555	42797	PNS	MML	Phase 2	Trenching and laying conduit for SCE line side conduit from far end demark to fe	100%	40 d	Fri 8/27/21	Fri 8/27/21	Fri 10/22/21	Fri 10/22/21											
2556	42795	PNS	MML	Phase 2	Utility (SCE) Rough Inspection of trench & conduit (partial) from far end demark t	100%	5 d	Mon 10/25/21	Mon 10/25/21	Fri 10/29/21	Fri 10/29/21											
2557	41872	PNS	MML	Phase 2	Backfill Trench (from far end demark to fence only)	100%	5 d	Mon 11/1/21	Mon 11/1/21	Fri 11/5/21	Fri 11/5/21											

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												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
	2579	43395	PNS	MML	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	36 d	Wed 12/29/21	Wed 12/29/21	Fri 2/18/22	Fri 2/18/22										
	2580	43134	LARICS/MSM	MML	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Thu 2/24/22	Thu 2/24/22	Thu 2/24/22	Thu 2/24/22										
	2581	43454	PNS	MML	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	100%	7 d	Fri 2/25/22	Fri 2/25/22	Mon 3/7/22	Mon 3/7/22										
	2582	43453	LARICS	MML	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Reviewed by the Authority and	100%	43 d	Tue 3/8/22	Tue 3/8/22	Thu 5/5/22	Thu 5/5/22										
	2583	44135	PNS	MML	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed post-Joint review	30%	10 d	Fri 5/6/22	Fri 5/6/22	Thu 5/19/22	NA										
	2584	44134	LARICS	MML	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 5)	0%	10 d	Fri 5/20/22	NA	Fri 6/3/22	NA										
	2585	43396	LARICS	MML	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 6/3/22	NA	Fri 6/3/22	NA										
	2586	42305	PNS	MML	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Mon 6/6/22	NA	Tue 6/7/22	NA										
	2587	42304	LARICS	MML	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Wed 6/8/22	NA	Tue 6/14/22	NA										
	2588	29961	MSI	MML	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Tue 6/14/22	NA	Tue 6/14/22	NA										
	2589	37546		MML	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	138 d	Wed 11/24/21	Wed 11/24/21	Tue 6/14/22	NA										
	2590	42798	LARICS	MML	Phase 2	AHJ Backoffice to submit Meter Release to Utility	100%	5 d	Wed 11/24/21	Wed 11/24/21	Thu 12/2/21	Thu 12/2/21										
	2591	42384	LARICS	MML	Phase 2	SCE Acknowledgement of Meter Release from AHJ	100%	21 d	Fri 12/3/21	Fri 12/3/21	Wed 1/5/22	Wed 1/5/22										
	2592	41235	LARICS	MML	Phase 2	SCE Material Procurement	100%	34 d	Thu 1/6/22	Thu 1/6/22	Wed 2/23/22	Wed 2/23/22										
	2593	37709	LARICS	MML	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	27 d	Thu 2/24/22	Thu 2/24/22	Fri 4/1/22	Fri 4/1/22										
	2594	37711	LARICS	MML	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Fri 4/1/22	Fri 4/1/22	Fri 4/1/22	Fri 4/1/22										
	2595	37715	PNS	MML	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Fri 4/29/22	Fri 4/29/22	Fri 4/29/22	Fri 4/29/22										
	2596	43081	PNS	MML	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Fri 4/8/22	Fri 4/8/22	Fri 4/8/22	Fri 4/8/22										
	2597	43080	PNS	MML	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	1 d	Tue 5/10/22	Tue 5/10/22	Tue 5/10/22	Tue 5/10/22										
	2598	37718	PNS	MML	Phase 2	Site Complete with Power	0%	0 d	Tue 6/14/22	NA	Tue 6/14/22	NA										
	2599	30015		MTL2		Mount Lukens-2_MTL2	99%	1041 d	Mon 4/16/18	Mon 4/16/18	Wed 5/25/22	NA										
	2600	30016		MTL2	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	767 d	Mon 4/16/18	Mon 4/16/18	Mon 4/26/21	Mon 4/26/21										
	2601	37278		MTL2	Phase 1	Categorical Exclusion Schedule (CATEX)	100%	522 d	Mon 4/16/18	Mon 4/16/18	Tue 5/5/20	Tue 5/5/20										
	2602	37279	LARICS	MTL2	Phase 1	Develop USFS Proposal for batch of 13 sites	100%	14 d	Mon 4/16/18	Mon 4/16/18	Thu 5/3/18	Thu 5/3/18										
	2603	37280	LARICS	MTL2	Phase 1	Proposal Submitted to USFS	100%	1 d	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18										
	2604	37281	LARICS	MTL2	Phase 1	Proposal Acceptance and Invitation to Submit SF299 to USFS	100%	115 d	Fri 5/4/18	Fri 5/4/18	Tue 10/16/18	Tue 10/16/18										
	2605	37282	LARICS	MTL2	Phase 1	Prepare SF299 Application	100%	138 d	Fri 5/4/18	Fri 5/4/18	Fri 11/16/18	Fri 11/16/18										
	2606	37283	LARICS	MTL2	Phase 1	Submit SF299 Application and Environmental Tech Memos to USFS	100%	1 d	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18										
	2607	37284	LARICS	MTL2	Phase 1	USFS Evaluates SF 299 Application and Environmental Tech Memos	100%	242 d	Tue 11/20/18	Tue 11/20/18	Fri 11/1/19	Fri 11/1/19										
	2608	37285	LARICS	MTL2	Phase 1	Sign and Notice Decision Memo	100%	0 d	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19										
	2609	37286	LARICS	MTL2	Phase 1	EMIS 6b Approval from FEMA	100%	4 d	Tue 11/5/19	Tue 11/5/19	Fri 11/8/19	Fri 11/8/19										
	2610	38539	LARICS	MTL2	Phase 1	USFS Special Use Permit Meeting	100%	1 d	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19										
	2611	37287	LARICS	MTL2	Phase 1	USFS Special Use Permit (SUP) Issued	100%	106 d	Wed 12/4/19	Wed 12/4/19	Tue 5/5/20	Tue 5/5/20										
	2612	30022	LARICS	MTL2	Phase 2	LA-RICS issues NTP for Construction materials to MSI	100%	0 d	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19										
	2613	30036		MTL2	Phase 1	GeoTech	100%	366 d	Fri 3/15/19	Fri 3/15/19	Thu 8/20/20	Thu 8/20/20										
	2614	30056	PNS	MTL2	Phase 1	Access Road Evaluation After Rainy Season	100%	8 d	Fri 3/15/19	Fri 3/15/19	Tue 3/26/19	Tue 3/26/19										
	2615	30057	LARICS	MTL2	Phase 1	MSI Meeting With the Authority Management to Negotiate Access Road Repairs for	100%	1 d	Wed 3/27/19	Wed 3/27/19	Wed 3/27/19	Wed 3/27/19										
	2616	30058	LARICS	MTL2	Phase 1	The Authority and LACoFD Assessment of the Access Road due to Dangerous Wa	100%	16 d	Thu 3/28/19	Thu 3/28/19	Thu 4/18/19	Thu 4/18/19										
	2617	30059	LARICS	MTL2	Phase 1	PNS Conducts Road Evaluation and Bid Walk with Subcontractors and Proposals F	100%	14 d	Tue 4/23/19	Tue 4/23/19	Mon 5/13/19	Mon 5/13/19										
	2618	30060	LARICS	MTL2	Phase 1	Road Repairs COR and Authority Approval	100%	71 d	Tue 5/14/19	Tue 5/14/19	Thu 8/22/19	Thu 8/22/19										
	2619	38406	LARICS																			

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												Q1	Q2	Q3	Q4		Q1	Q2	Q3	Q4		
2645	30094		MTL2	Phase 1	Construction Drawings	100%	451 d	Wed 12/19/18	Wed 12/19/18	Tue 9/29/20	Tue 9/29/20											
2646	30101	PNS	MTL2	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	293 d	Wed 12/19/18	Wed 12/19/18	Mon 2/17/20	Mon 2/17/20											
2647	30102	LARICS	MTL2	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	15 d	Tue 2/18/20	Tue 2/18/20	Mon 3/9/20	Mon 3/9/20											
2648	40549	PNS	MTL2	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV.1	100%	44 d	Tue 3/10/20	Tue 3/10/20	Fri 5/8/20	Fri 5/8/20											
2649	40550	LARICS	MTL2	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	11 d	Wed 5/13/20	Wed 5/13/20	Thu 5/28/20	Thu 5/28/20											
2650	40901	PNS	MTL2	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV.2	100%	6 d	Fri 5/29/20	Fri 5/29/20	Fri 6/5/20	Fri 6/5/20											
2651	40900	LARICS	MTL2	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	16 d	Mon 6/8/20	Mon 6/8/20	Mon 6/29/20	Mon 6/29/20											
2652	41103	LARICS	MTL2	Phase 1	Phase 1 Design Requirements Impasse – Review and Resolution	100%	11 d	Tue 6/30/20	Tue 6/30/20	Wed 7/15/20	Wed 7/15/20											
2653	41092	PNS	MTL2	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV.3	100%	10 d	Thu 7/16/20	Thu 7/16/20	Wed 7/29/20	Wed 7/29/20											
2654	41093	LARICS	MTL2	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	14 d	Thu 7/30/20	Thu 7/30/20	Tue 8/18/20	Tue 8/18/20											
2655	41290	PNS	MTL2	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV.4	100%	7 d	Wed 8/19/20	Wed 8/19/20	Thu 8/27/20	Thu 8/27/20											
2656	41289	LARICS	MTL2	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	11 d	Fri 8/28/20	Fri 8/28/20	Mon 9/14/20	Mon 9/14/20											
2657	41426	PNS	MTL2	Phase 1	Construction Drawings - 100% CD created and comments addressed REV.5	100%	2 d	Fri 9/25/20	Fri 9/25/20	Mon 9/28/20	Mon 9/28/20											
2658	41428	LARICS	MTL2	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	1 d	Tue 9/29/20	Tue 9/29/20	Tue 9/29/20	Tue 9/29/20											
2659	30097	LARICS	MTL2	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg	100%	0 d	Tue 9/29/20	Tue 9/29/20	Tue 9/29/20	Tue 9/29/20											
2660	30106	PNS	MTL2	Phase 1	Construction Drawings - Tower Permitting Package Created and Submitted to LA-R	100%	5 d	Thu 5/7/20	Thu 5/7/20	Wed 5/13/20	Wed 5/13/20											
2661	30120		MTL2	Phase 1	Power Design	100%	422 d	Thu 5/2/19	Thu 5/2/19	Wed 12/30/20	Wed 12/30/20											
2662	30128	PNS	MTL2	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 1	100%	75 d	Thu 5/2/19	Thu 5/2/19	Fri 8/16/19	Fri 8/16/19											
2663	30127	LARICS	MTL2	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	45 d	Mon 8/19/19	Mon 8/19/19	Fri 10/18/19	Fri 10/18/19											
2665	30130	LARICS	MTL2	Phase 1	Final power Design Mapping Created and Received in Polygon	100%	45 d	Mon 8/19/19	Mon 8/19/19	Fri 10/18/19	Fri 10/18/19											
2666	38569	PNS	MTL2	Phase 2	Utility Power Application Submitted and Accepted by Utility Co. Rev 3	100%	10 d	Wed 10/23/19	Wed 10/23/19	Tue 11/5/19	Tue 11/5/19											
2667	38568	PNS	MTL2	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner REV3	100%	120 d	Thu 11/7/19	Thu 11/7/19	Wed 4/29/20	Wed 4/29/20											
2668	38567	LARICS	MTL2	Phase 1	Final power Design Mapping Created and Received in Polygon REV3	100%	120 d	Thu 11/7/19	Thu 11/7/19	Wed 4/29/20	Wed 4/29/20											
2669	30131	LARICS	MTL2	Phase 1	Utility Power Design Received by A&E	100%	0 d	Wed 4/29/20	Wed 4/29/20	Wed 4/29/20	Wed 4/29/20											
2670	42676	LARICS	MTL2	Phase 1	AEF Design Invoice Received from SCE (for Rev 3)	100%	10 d	Thu 4/30/20	Thu 4/30/20	Wed 5/13/20	Wed 5/13/20											
2671	42677	LARICS	MTL2	Phase 1	Design Invoice Paid by Jacobs and Accepted by SCE (for Rev 3)	100%	10 d	Thu 5/14/20	Thu 5/14/20	Thu 5/28/20	Thu 5/28/20											
2672	42678	LARICS	MTL2	Phase 1	Utility Contract Signed by Jacobs (for Rev 3)	100%	10 d	Fri 5/29/20	Fri 5/29/20	Thu 6/11/20	Thu 6/11/20											
2673	42690	PNS	MTL2	Phase 1	PNS to confirm with SCE and the Jurisdiction on Site Address & Order Site Placard	100%	42 d	Thu 10/29/20	Thu 10/29/20	Wed 12/30/20	Wed 12/30/20											
2674	30132		MTL2	Phase 1	Environmental & Compliance	100%	144 d	Mon 5/13/19	Mon 5/13/19	Tue 12/3/19	Tue 12/3/19											
2675	30136	PNS	MTL2	Phase 1	POD Development and internal review	100%	20 d	Mon 5/13/19	Mon 5/13/19	Tue 6/11/19	Tue 6/11/19											
2676	30137	LARICS	MTL2	Phase 1	POD reviewed and approved by LA-RICS	100%	77 d	Wed 6/12/19	Wed 6/12/19	Fri 9/27/19	Fri 9/27/19											
2677	38423	PNS	MTL2	Phase 1	POD Development and internal review REV1	100%	35 d	Mon 9/30/19	Mon 9/30/19	Fri 11/15/19	Fri 11/15/19											
2678	38422	PNS	MTL2	Phase 1	POD Rev.2 Development and Submittal to LA-RICS	100%	5 d	Mon 11/18/19	Mon 11/18/19	Fri 11/22/19	Fri 11/22/19											
2679	38499	PNS	MTL2	Phase 1	POD Rev.2 Reviewed and Approved by LA-RICS	100%	6 d	Mon 11/25/19	Mon 11/25/19	Tue 12/3/19	Tue 12/3/19											
2680	30138		MTL2	Phase 1	GMED	100%	39 d	Wed 11/11/20	Wed 11/11/20	Mon 1/11/21	Mon 1/11/21											
2684	41429	PNS	MTL2	Phase 1	Obtain AQMD Permit	100%	39 d	Wed 11/11/20	Wed 11/11/20	Mon 1/11/21	Mon 1/11/21											
2685	37727		MTL2	Phase 1	Equipment & Materials Ordered/Received	100%	180 d	Fri 8/7/20	Fri 8/7/20	Mon 4/26/21	Mon 4/26/21											
2687	37729	PNS	MTL2	Phase 1	New Design - Tower Materials Ordered/Ready to Ship	100%	180 d	Fri 8/7/20	Fri 8/7/20	Mon 4/26/21	Mon 4/26/21											
2688	37725		MTL2	Phase 1	Building Permit	100%	65 d	Tue 9/29/20	Tue 9/29/20	Mon 1/4/21	Mon 1/4/21											
2689	38683	PNS	MTL2	Phase 1	Jurisdiction Review and Issue of Permit - Civil BP Package	100%	65 d	Tue 9/29/20	Tue 9/29/20	Mon 1/4/21	Mon 1/4/21											
2690	30143	PNS	MTL2	Phase 1	Jurisdiction Review and Issue of Permit - Tower BP Package	100%	65 d	Tue 9/29/20	Tue 9/29/20	Mon 1/4/21	Mon 1/4/21											
2691	30158		MTL2	Phase 2	Phase 2 - Site Construction	97%	353 d	Tue 1/5/21	Tue 1/5/21	Wed 5/25/22	NA											
2692	41830	LARICS/MSM	TL2	Phase 2	LA-RICS and MSI mutual resolution of Scope, Cost, and Schedule of LA-RICS Project	100%	41 d	Tue 1/5/21	Tue 1/5/21	Wed 3/3/21	Wed 3/3/21											
2693	42003	LARICS	MTL2	Phase 2	Scope of Work and COR for Access Road Repairs Submitted to LARICS and Approve	100%	14 d	Thu 2/18/21	Thu 2/18/21	Tue 3/9/21	Tue 3/9/21											
2694	37730	PNS	MTL2	Phase 2	Notice to Proceed Construction	100%	1 d	Wed 2/3/21	Wed 2/3/21	Wed 2/3/21	Wed 2/3/21											
2695	41855	PNS	MTL2	Phase 2	Utility locates & Pre-con walk	100%	1 d	Tue 3/16/21	Tue 3/16/21	Tue 3/16/21	Tue 3/16/21											
2697	30159	PNS	MTL2	Phase 2	Construction commencement of work	100%	1 d	Thu 3/18/21	Thu 3/18/21	Thu 3/18/21	Thu 3/18/21											
2699	30160		MTL2	Phase 2	Antenna Support Structure Construction	100%	42 d	Wed 3/24/21	Wed 3/24/21	Thu 5/20/21	Thu 5/20/21											
2700	30161	PNS	MTL2	Phase 2	Tower Foundation Construction - Mat Foundation	100%	27 d	Wed 3/24/21	Wed 3/24/21	Thu 4/29/21	Thu 4/29/21											
2701	42527	PNS	MTL2	Phase 2	Prep & Pour Caisons for Tower	100%	9 d	Fri 4/30/21	Fri 4/30/21	Wed 5/12/21	Wed 5/12/21											
2702	30162	PNS	MTL2	Phase 2	New Tower Installation	100%	1 d	Thu 5/20/21	Thu 5/20/21	Thu 5/20/21	Thu 5/20/21											
2703	30163	PNS	MTL2	Phase 2	Antenna Support Structure Completed	100%	0 d	Thu 5/20/21	Thu 5/20/21	Thu 5/20/21	Thu 5/20/21											
2704	30164		MTL2	Phase 2	Shelter Construction	100%	79 d	Mon 5/24/21	Mon 5/24/21	Mon 9/13/21	Mon 9/13/21											
2705	30165	PNS	MTL2	Phase 2	Shelter Foundation Construction - Footings	100%	18 d	Mon 5/24/21	Mon 5/24/21	Thu 6/17/21	Thu 6/17/21											
2706	42836	PNS	MTL2	Phase 2	Initial CMU Block Wall - Prior to shelter pour	100%	4 d	Fri 6/18/21	Fri 6/18/21	Wed 6/23/21	Wed 6/23/21											
2707	42837	PNS	MTL2	Phase 2	Backfill, Install Rebar & Shelter Pad Pour	100%	5 d	Thu 6/24/21	Thu 6/24/21	Wed 6/30/21	Wed 6/30/21											
2708	30169	PNS	MTL2	Phase 2	CMU Shelter Build Remaining Exterior and Interior/HVAC/FS Installation	100%	52 d	Thu 7/1/21	Thu 7/1/21	Mon 9/13/21	Mon 9/13/21											
2709	30167	PNS	MTL2	Phase 2	Shelter Construction Completed	100%	0 d	Mon 9/13/21	Mon 9/13/21	Mon 9/13/21	Mon 9/13/21											
2710	30172		MTL2	Phase 2	Power Infrastructure	100%	94 d	Tue 5/4/21	Tue 5/4/21	Tue 9/14/21	Tue 9/14/21											
2711	42555	LARICS	MTL2	Phase 2	Change Order - SCE Utility Conduit and Path - Unilateral Directive	100%	12 d	Tue 5/4/21	Tue 5/4/21	Wed 5/19/21	Wed 5/19/21											
2712	42683	PNS	MTL2	Phase 2	SCE Pre-con walk	100%	1 d	Thu 6/3/21	Thu 6/3/21	Thu 6/3/21	Thu 6/3/21											
2713	30173		MTL2	Phase 2	Install Line Side Green Tag Power Infrastructure (SES & Inside Compound)	100%	43 d	Thu 6/10/21	Thu 6/10/21	Mon 8/9/21	Mon 8/9/21											
2714	42682	PNS	MTL2	Phase 2	Trenching & laying Conduit for SCE line side conduit from SES to (new) pad mou	100%	2 d	Thu 6/10/21	Thu 6/10/21	Fri 6/11/21	Fri 6/11/21											
2715	42681	PNS	MTL2	Phase 2	Trenching & Laying Conduit for SCE line side conduit from (new) pad mounted tr	100%	2 d	Thu 6/10/21	Thu 6/10/21	Fri 6/11/21	Fri 6/11/21											
2716	42872	PNS	MTL2	Phase 2																		

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
2786	43113	PNS	MVS	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	30 d	Tue 9/28/21	Tue 9/28/21	Mon 11/8/21	Mon 11/8/21											
2787	43115	LARICS	MVS	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments addressed	100%	10 d	Tue 11/9/21	Tue 11/9/21	Mon 11/22/21	Mon 11/22/21											
2788	43243	PNS	MVS	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	18 d	Tue 11/23/21	Tue 11/23/21	Mon 12/20/21	Mon 12/20/21											
2789	43242	LARICS	MVS	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments addressed	100%	22 d	Tue 12/21/21	Tue 12/21/21	Tue 1/25/22	Tue 1/25/22											
2790	43369	PNS	MVS	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	27 d	Wed 1/26/22	Wed 1/26/22	Thu 3/3/22	Thu 3/3/22											
2791	43114	LARICS/MSMVS		Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Tue 3/8/22	Tue 3/8/22	Tue 3/8/22	Tue 3/8/22											
2792	43458	PNS	MVS	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	100%	18 d	Wed 3/9/22	Wed 3/9/22	Fri 4/1/22	Fri 4/1/22											
2793	43457	LARICS	MVS	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments addressed	100%	2 d	Mon 4/4/22	Mon 4/4/22	Tue 4/5/22	Tue 4/5/22											
2794	44124	PNS	MVS	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	61%	41 d	Wed 4/6/22	Wed 4/6/22	Thu 6/2/22	NA											
2795	44123	LARICS	MVS	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 8)	0%	20 d	Fri 6/3/22	NA	Thu 6/30/22	NA											
2796	43370	LARICS	MVS	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Thu 6/30/22	NA	Thu 6/30/22	NA											
2797	41924	PNS	MVS	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Fri 7/1/22	NA	Tue 7/5/22	NA											
2798	40845	LARICS	MVS	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Wed 7/6/22	NA	Tue 7/12/22	NA											
2799	38333	LARICS	MVS	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Tue 7/12/22	NA	Tue 7/12/22	NA											
2800	37548		MVS	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	691 d	Wed 10/16/19	Wed 10/16/19	Tue 7/12/22	NA											
2801	37749	LARICS	MVS	Phase 2	Phase 2 Customer Acceptance with Power On (House Power)	0%	0 d	Tue 7/12/22	NA	Tue 7/12/22	NA											
2802	37748	PNS	MVS	Phase 2	HVAC and FS Start up	100%	1 d	Wed 10/16/19	Wed 10/16/19	Wed 10/16/19	Wed 10/16/19											
2803	37751	PNS	MVS	Phase 2	Site Complete with Power	0%	0 d	Tue 7/12/22	NA	Tue 7/12/22	NA											
2804	30406		OAT		Oat Mountain_OAT	100%	624 d	Tue 1/22/19	Tue 1/22/19	Tue 7/6/21	Tue 7/6/21											
2805	30540		OAT	Phase 2	Phase 2 - Site Construction	100%	624 d	Tue 1/22/19	Tue 1/22/19	Tue 7/6/21	Tue 7/6/21											
2806	30541	PNS	OAT	Phase 2	Construction commencement of work	100%	1 d	Tue 1/22/19	Tue 1/22/19	Tue 1/22/19	Tue 1/22/19											
2807	30552	PNS	OAT	Phase 2	Additional Elevation/Drainage Permit	100%	7 d	Wed 3/6/19	Wed 3/6/19	Thu 3/14/19	Thu 3/14/19											
2808	30553	PNS	OAT	Phase 2	Sempra determination for trimming Oak Trees	100%	10 d	Thu 3/14/19	Thu 3/14/19	Wed 3/27/19	Wed 3/27/19											
2809	30550	PNS	OAT	Phase 2	Build Crane Access Pad Cont	100%	5 d	Fri 3/15/19	Fri 3/15/19	Thu 3/21/19	Thu 3/21/19											
2810	30554	PNS	OAT	Phase 2	Hot work permit issued by Sempra (SoCal Gas) Co and tree trimming	100%	9 d	Wed 3/27/19	Wed 3/27/19	Mon 4/8/19	Mon 4/8/19											
2811	30555		OAT	Phase 2	Antenna Support Structure Construction	100%	37 d	Mon 4/1/19	Mon 4/1/19	Tue 5/21/19	Tue 5/21/19											
2812	30556	PNS	OAT	Phase 2	Tower Foundation Construction	100%	9 d	Mon 4/1/19	Mon 4/1/19	Thu 4/11/19	Thu 4/11/19											
2813	30557	PNS	OAT	Phase 2	New Tower Installation	100%	6 d	Tue 5/14/19	Tue 5/14/19	Tue 5/21/19	Tue 5/21/19											
2814	30558	PNS	OAT	Phase 2	Antenna Support Structure Completed	100%	0 d	Tue 5/21/19	Tue 5/21/19	Tue 5/21/19	Tue 5/21/19											
2815	30559		OAT	Phase 2	Shelter Construction	100%	25 d	Wed 4/10/19	Wed 4/10/19	Tue 5/14/19	Tue 5/14/19											
2816	30560	PNS	OAT	Phase 2	Shelter Foundation Construction	100%	9 d	Wed 4/10/19	Wed 4/10/19	Mon 4/22/19	Mon 4/22/19											
2817	30561	PNS	OAT	Phase 2	Pre-fab Shelter Set	100%	1 d	Tue 5/14/19	Tue 5/14/19	Tue 5/14/19	Tue 5/14/19											
2818	30562	PNS	OAT	Phase 2	Shelter Construction Completed	100%	0 d	Tue 5/14/19	Tue 5/14/19	Tue 5/14/19	Tue 5/14/19											
2819	30563		OAT	Phase 2	Power Infrastructure	100%	88 d	Thu 4/25/19	Thu 4/25/19	Wed 8/28/19	Wed 8/28/19											
2820	30564	PNS	OAT	Phase 2	Install Power Infrastructure	100%	82 d	Thu 4/25/19	Thu 4/25/19	Tue 8/20/19	Tue 8/20/19											
2821	30566	PNS	OAT	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Wed 8/28/19	Wed 8/28/19	Wed 8/28/19	Wed 8/28/19											
2822	30565	PNS	OAT	Phase 2	House Power	100%	0 d	Wed 8/28/19	Wed 8/28/19	Wed 8/28/19	Wed 8/28/19											
2823	30568		OAT	Phase 2	Emergency Power System	100%	143 d	Fri 2/8/19	Fri 2/8/19	Thu 8/29/19	Thu 8/29/19											
2824	30569	PNS	OAT	Phase 2	Foundation for Emergency Power System	100%	36 d	Fri 2/8/19	Fri 2/8/19	Fri 3/29/19	Fri 3/29/19											
2825	30573	PNS	OAT	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	6 d	Thu 5/30/19	Thu 5/30/19	Thu 6/6/19	Thu 6/6/19											
2826	30570	PNS	OAT	Phase 2	New Generator Prepped for Start Up	100%	44 d	Wed 6/26/19	Wed 6/26/19	Tue 8/27/19	Tue 8/27/19											
2827	38261	PNS	OAT	Phase 2	Emergency Power System Start Up	100%	1 d	Thu 8/29/19	Thu 8/29/19	Thu 8/29/19	Thu 8/29/19											
2828	38064	PNS	OAT	Phase 2	Emergency Power System Completed	100%	0 d	Thu 8/29/19	Thu 8/29/19	Thu 8/29/19	Thu 8/29/19											
2829	30577		OAT	Phase 2	Grounding, Compound completion and Close-Out	100%	526 d	Mon 6/10/19	Mon 6/10/19	Tue 7/6/21	Tue 7/6/21											
2830	30585	PNS	OAT	Phase 2	Fencing Installation & Grounding	100%	7 d	Mon 6/10/19	Mon 6/10/19	Tue 6/18/19	Tue 6/18/19											
2831	30584	PNS	OAT	Phase 2	Ice Bridge Installation & Grounding	100%	3 d	Wed 6/19/19	Wed 6/19/19	Mon 6/24/19	Mon 6/24/19											
2832	30586	PNS	OAT	Phase 2	Antenna Mounts	100%	17 d	Fri 8/23/19	Fri 8/23/19	Mon 9/16/19	Mon 9/16/19											
2833	30581	PNS	OAT	Phase 2	Site Substantially Complete	100%	0 d	Mon 9/16/19	Mon 9/16/19	Mon 9/16/19	Mon 9/16/19											
2834	30583	PNS	OAT	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Thu 10/10/19	Thu 10/10/19	Thu 10/10/19	Thu 10/10/19											
2835	38336	LARICS	OAT	Phase 2	Civil & A&E Close-out Package Approved by The Authority	100%	20 d	Fri 10/11/19	Fri 10/11/19	Thu 11/7/19	Thu 11/7/19											
2836	38825	MSI	OAT	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	20 d	Thu 1/23/20	Thu 1/23/20	Wed 2/19/20	Wed 2/19/20											
2837	30582	PNS	OAT	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	35 d	Thu 3/5/20	Thu 3/5/20	Wed 4/22/20	Wed 4/22/20											
2838	38440	PNS	OAT	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to A REV1	100%	0 d	Wed 4/22/20	Wed 4/22/20	Wed 4/22/20	Wed 4/22/20											
2839	38441	LARICS	OAT	Phase 2	Civil & A&E Close-out Package Approved by The Authority Rev 1	100%	14 d	Thu 4/23/20	Thu 4/23/20	Tue 5/12/20	Tue 5/12/20											
2840	40846	PNS	OAT	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority Review	100%	12 d	Wed 5/13/20	Wed 5/13/20	Fri 5/29/20	Fri 5/29/20											
2841	40905	PNS	OAT	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	148 d	Fri 6/12/20	Fri 6/12/20	Thu 1/14/21	Thu 1/14/21											
2842	40904	PNS	OAT	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority Review	100%	8 d	Fri 1/15/21	Fri 1/15/21	Wed 1/27/21	Wed 1/27/21											
2843	41925	LARICS	OAT	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed & Approved by The Authority	100%	22 d	Thu 1/28/21	Thu 1/28/21	Fri 2/26/21	Fri 2/26/21											
2844	42095	LARICS	OAT	Phase 2	Review and resolution of questions on Soft Copy Close Out Package with MSI	100%	19 d	Mon 3/1/21	Mon 3/1/21	Thu 3/25/21	Thu 3/25/21											
2845	42096	LARICS	OAT	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	5 d	Fri 3/26/21	Fri 3/26/21	Thu 4/1/21	Thu 4/1/21											
2846	41926	PNS	OAT	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	100%	2 d	Fri 6/4/21	Fri 6/4/21	Mon 6/7/21	Mon 6/7/21											
2847	40847	LARICS	OAT	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	100%	5 d	Tue 6/8/21	Tue 6/8/21	Mon 6/14/21	Mon 6/14/21											
2848	42956	PNS	OAT	Phase 2	MSI Submits Formal Submittal Sheet in Prolog to Close Out	100%	1 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
2849	30580	LARICS	OAT	Phase 2	Phase 2 Customer Acceptance (less Utility power)	100%	0 d	Wed 6/10/20	Wed 6/10/20	Wed 6/10/20	Wed 6/10/20											
2850	37549		OAT	Phase 2	Commercial Utility Power Infrastructure and Start up	100%	469 d	Wed 8/28/19	Wed 8/28/19	Tue 7/6/21	Tue 7/6/21											

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
2851	38066	LARICS	OAT	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Wed 8/28/19	Wed 8/28/19	Wed 8/28/19	Wed 8/28/19											
2852	30617	PNS	OAT	Phase 2	Site Complete with Power	100%	0 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
2853	30633		ONK		Oat Mountain Nike_ONK	95%	1153 d	Thu 1/4/18	Thu 1/4/18	Mon 7/25/22	NA											
2854	30727		ONK	Phase 2	Phase 2 - Site Construction	94%	1153 d	Thu 1/4/18	Thu 1/4/18	Mon 7/25/22	NA											
2855	30733		ONK	Phase 2	Shelter Construction	100%	51 d	Fri 9/13/19	Fri 9/13/19	Fri 11/22/19	Fri 11/22/19											
2856	30740	PNS	ONK	Phase 2	Confirm remaining SOW and assign to New Contractor	100%	2 d	Fri 9/13/19	Fri 9/13/19	Mon 9/16/19	Mon 9/16/19											
2857	30741	PNS	ONK	Phase 2	Remaining Work - Build Out Driveway, Interior Ladder Rack, HVAC Supports	100%	30 d	Mon 10/14/19	Mon 10/14/19	Fri 11/22/19	Fri 11/22/19											
2858	30734	PNS	ONK	Phase 2	Shelter Construction Completed	100%	0 d	Fri 11/22/19	Fri 11/22/19	Fri 11/22/19	Fri 11/22/19											
2859	30742		ONK	Phase 1	Power Infrastructure	100%	487 d	Thu 1/4/18	Thu 1/4/18	Tue 12/3/19	Tue 12/3/19											
2860	38091	PNS	ONK	Phase 1	Install Power Infrastructure	100%	50 d	Thu 1/4/18	Thu 1/4/18	Thu 3/15/18	Thu 3/15/18											
2861	30748	PNS	ONK	Phase 1	Revised Electrical Single Line - Over the Counter County DPW Stamp	100%	249 d	Mon 9/24/18	Mon 9/24/18	Mon 9/16/19	Mon 9/16/19											
2862	38571	PNS	ONK	Phase 2	Mandrel Pull Inspection REV1 (first test expired)	100%	1 d	Wed 11/20/19	Wed 11/20/19	Wed 11/20/19	Wed 11/20/19											
2863	38570	PNS	ONK	Phase 2	Mandrel Pull REV2	100%	1 d	Mon 12/2/19	Mon 12/2/19	Mon 12/2/19	Mon 12/2/19											
2864	30745	PNS	ONK	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Tue 12/3/19	Tue 12/3/19	Tue 12/3/19	Tue 12/3/19											
2865	30752		ONK	Phase 2	Emergency Power System	100%	198 d	Mon 3/12/18	Mon 3/12/18	Tue 12/18/18	Tue 12/18/18											
2866	38092	PNS	ONK	Phase 2	New Generator Prepped for Start up	100%	1 d	Mon 3/12/18	Mon 3/12/18	Mon 3/12/18	Mon 3/12/18											
2867	38058	PNS	ONK	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Tue 12/18/18	Tue 12/18/18	Tue 12/18/18	Tue 12/18/18											
2868	38240	PNS	ONK	Phase 2	Emergency Power System Completed	100%	0 d	Tue 12/18/18	Tue 12/18/18	Tue 12/18/18	Tue 12/18/18											
2869	30759		ONK	Phase 2	Grounding, Compound completion and Close-Out	91%	689 d	Thu 10/31/19	Thu 10/31/19	Mon 7/25/22	NA											
2870	30763	PNS	ONK	Phase 2	Site Substantially Complete	100%	0 d	Tue 12/3/19	Tue 12/3/19	Tue 12/3/19	Tue 12/3/19											
2871	30765	PNS	ONK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19											
2872	38826	PNS	ONK	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	20 d	Thu 1/23/20	Thu 1/23/20	Wed 2/19/20	Wed 2/19/20											
2873	39742	LARICS	ONK	Phase 2	NTP Approval for Gate Coating	100%	23 d	Tue 3/10/20	Tue 3/10/20	Thu 4/9/20	Thu 4/9/20											
2874	38827	PNS	ONK	Phase 2	Civil & A&E Site Audit Corrections Addressed	100%	22 d	Tue 4/28/20	Tue 4/28/20	Thu 5/28/20	Thu 5/28/20											
2875	40906	PNS	ONK	Phase 2	Civil & A&E Site Audit Corrections Addressed Rev 2	100%	255 d	Fri 6/12/20	Fri 6/12/20	Wed 6/16/21	Wed 6/16/21											
2876	30764	PNS	ONK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	58 d	Thu 6/17/21	Thu 6/17/21	Tue 9/7/21	Tue 9/7/21											
2877	41927	LARICS	ONK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	27 d	Wed 9/8/21	Wed 9/8/21	Thu 10/14/21	Thu 10/14/21											
2878	43156	PNS	ONK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	44 d	Fri 10/15/21	Fri 10/15/21	Fri 12/17/21	Fri 12/17/21											
2879	43155	LARICS	ONK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	19 d	Mon 12/20/21	Mon 12/20/21	Wed 1/19/22	Wed 1/19/22											
2880	43376	PNS	ONK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	51 d	Fri 1/21/22	Fri 1/21/22	Fri 4/1/22	Fri 4/1/22											
2881	44120	LARICS	ONK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments:87%	87%	31 d	Mon 4/4/22	Mon 4/4/22	Mon 5/16/22	NA											
2882	44119	PNS	ONK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	0%	10 d	Tue 5/17/22	NA	Tue 5/31/22	NA											
2883	43154	LARICS/MSO	ONK	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Wed 6/1/22	NA	Wed 6/1/22	NA											
2884	43460	PNS	ONK	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Thu 6/2/22	NA	Wed 6/15/22	NA											
2885	43459	LARICS	ONK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Thu 6/16/22	NA	Thu 7/14/22	NA											
2886	43377	LARICS	ONK	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Thu 7/14/22	NA	Thu 7/14/22	NA											
2887	41928	PNS	ONK	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Fri 7/15/22	NA	Mon 7/18/22	NA											
2888	38337	LARICS	ONK	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Tue 7/19/22	NA	Mon 7/25/22	NA											
2889	30762	LARICS	ONK	Phase 2	Phase 2 Customer Acceptance (less Utility power)	100%	0 d	Thu 6/11/20	Thu 6/11/20	Thu 6/11/20	Thu 6/11/20											
2890	38055		ONK	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	700 d	Wed 10/16/19	Wed 10/16/19	Mon 7/25/22	NA											
2891	38056	LARICS	ONK	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	96 d	Fri 12/20/19	Fri 12/20/19	Thu 5/7/20	Thu 5/7/20											
2892	38057	LARICS	ONK	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Thu 6/11/20	Thu 6/11/20	Thu 6/11/20	Thu 6/11/20											
2893	38059	PNS	ONK	Phase 2	HVAC and FS Start up	100%	1 d	Wed 10/16/19	Wed 10/16/19	Wed 10/16/19	Wed 10/16/19											
2894	38061	PNS	ONK	Phase 2	Site Complete with Power	0%	0 d	Mon 7/25/22	NA	Mon 7/25/22	NA											
2895	30815		PHN		Puente Hills_PHN	100%	444 d	Thu 10/31/19	Thu 10/31/19	Tue 8/3/21	Tue 8/3/21											
2896	38348		PHN	Phase 2	Phase 2 - Site Construction	100%	444 d	Thu 10/31/19	Thu 10/31/19	Tue 8/3/21	Tue 8/3/21											
2897	38349		PHN	Phase 2	Grounding, Compound completion and Close-Out	100%	444 d	Thu 10/31/19	Thu 10/31/19	Tue 8/3/21	Tue 8/3/21											
2898	38353	PNS	PHN	Phase 2	Civil& A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19											
2899	38828	LARICS	PHN	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	20 d	Thu 1/23/20	Thu 1/23/20	Wed 2/19/20	Wed 2/19/20											
2900	38351	PNS	PHN	Phase 2	Civil Site Audit Walk and Corrections Addressed- Punch List submitted to Authority	100%	35 d	Thu 3/5/20	Thu 3/5/20	Wed 4/22/20	Wed 4/22/20											
2901	38522	PNS	PHN	Phase 2	Civil& A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	0 d	Wed 4/22/20	Wed 4/22/20	Wed 4/22/20	Wed 4/22/20											
2902	38350	LARICS	PHN	Phase 2	Civil & A&E Close-out Package Approved by The Authority Rev 1	100%	14 d	Thu 4/23/20	Thu 4/23/20	Tue 5/12/20	Tue 5/12/20											
2903	40848	PNS	PHN	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority Re	100%	12 d	Wed 5/13/20	Wed 5/13/20	Fri 5/29/20	Fri 5/29/20											
2904	40908	PNS	PHN	Phase 2	Civil & A & E Site Walk Audit	100%	141 d	Wed 7/1/20	Wed 7/1/20	Mon 1/25/21	Mon 1/25/21											
2905	40909	PNS	PHN	Phase 2	Civil & A&E Close-out Soft Copy Package Assembled & Delivered to Authority Rev	100%	10 d	Tue 1/26/21	Tue 1/26/21	Mon 2/8/21	Mon 2/8/21											
2906	41929	LARICS	PHN	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed & Approved by The Authority	100%	14 d	Tue 2/9/21	Tue 2/9/21	Fri 2/26/21	Fri 2/26/21											
2907	42097	LARICS	PHN	Phase 2	Review and resolution of questions on Soft Copy Close Out Package with MSI	100%	24 d	Mon 3/1/21	Mon 3/1/21	Thu 4/1/21	Thu 4/1/21											
2908	42098	LARICS	PHN	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	23 d	Fri 4/2/21	Fri 4/2/21	Tue 5/4/21	Tue 5/4/21											
2909	41930	PNS	PHN	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	100%	1 d	Thu 7/1/21	Thu 7/1/21	Thu 7/1/21	Thu 7/1/21											
2910	40849	LARICS	PHN	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	100%	23 d	Fri 7/2/21	Fri 7/2/21	Tue 8/3/21	Tue 8/3/21											
2911	38352	LARICS	PHN	Phase 2	Site Complete with Power	100%	0 d	Tue 8/3/21	Tue 8/3/21	Tue 8/3/21	Tue 8/3/21											
2912	30958		PLM		Palmdale Sheriff Station_PLM	93%	669 d	Thu 10/31/19	Thu 10/31/19	Fri 6/24/22	NA											
2913	38342		PLM	Phase 2	Phase 2 - Site Construction	93%	669 d	Thu 10/31/19	Thu 10/31/19	Fri 6/24/22	NA											
2914	38343		PLM	Phase 2	Grounding, Compound completion and Close-Out	93%	669 d	Thu 10/31/19	Thu 10/31/19	Fri 6/24/22	NA											
2915	38344	PNS	PLM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022					2023					2024				
												Q1	Q2	Q3	Q4		Q1	Q2	Q3	Q4		Q1	Q2	Q3		
2981	31224	PNS	PMT	Phase 2	Tower Foundation Construction	100%	13 d	Fri 11/13/20	Fri 11/13/20	Wed 12/2/20	Wed 12/2/20															
2982	41771	PNS	PMT	Phase 2	Red Flag Warning	100%	4 d	Thu 12/3/20	Thu 12/3/20	Tue 12/8/20	Tue 12/8/20															
2983	41772	PNS	PMT	Phase 2	Tower Foundation Construction - Continued	100%	2 d	Wed 12/9/20	Wed 12/9/20	Thu 12/10/20	Thu 12/10/20															
2984	31225	PNS	PMT	Phase 2	New Tower Installation	100%	2 d	Fri 12/11/20	Fri 12/11/20	Mon 12/14/20	Mon 12/14/20															
2985	31226	PNS	PMT	Phase 2	Antenna Support Structure Completed	100%	0 d	Mon 12/14/20	Mon 12/14/20	Mon 12/14/20	Mon 12/14/20															
2986	31227		PMT	Phase 2	Shelter Construction	100%	120 d	Fri 12/11/20	Fri 12/11/20	Fri 6/4/21	Fri 6/4/21															
2987	31228	PNS	PMT	Phase 2	Shelter Foundation Construction	100%	1 d	Fri 12/11/20	Fri 12/11/20	Fri 12/11/20	Fri 12/11/20															
2988	41821	PNS	PMT	Phase 2	Caisson Drilling Issues	100%	2 d	Mon 12/14/20	Mon 12/14/20	Tue 12/15/20	Tue 12/15/20															
2989	41822	PNS	PMT	Phase 2	Permit for Drill Rig	100%	15 d	Wed 12/16/20	Wed 12/16/20	Mon 1/11/21	Mon 1/11/21															
2990	41823	PNS	PMT	Phase 2	Construction commencement of work & shelter foundation	100%	8 d	Mon 2/22/21	Mon 2/22/21	Wed 3/3/21	Wed 3/3/21															
2991	42060	LARICS	PMT	Phase 2	Rain - Amphibian protection - No Work	100%	1 d	Thu 3/4/21	Thu 3/4/21	Thu 3/4/21	Thu 3/4/21															
2992	42061	PNS	PMT	Phase 2	Shelter Foundation - Continued	100%	3 d	Fri 3/5/21	Fri 3/5/21	Tue 3/9/21	Tue 3/9/21															
2993	42127	PNS	PMT	Phase 2	Rain - No Work	100%	5 d	Wed 3/10/21	Wed 3/10/21	Tue 3/16/21	Tue 3/16/21															
2994	42128	PNS	PMT	Phase 2	Shelter Foundation - Continued	100%	9 d	Wed 3/17/21	Wed 3/17/21	Mon 3/29/21	Mon 3/29/21															
2995	31232	PNS	PMT	Phase 2	CMU Shelter Build/HVAC/ Roof Installation	100%	42 d	Wed 4/7/21	Wed 4/7/21	Fri 6/4/21	Fri 6/4/21															
2996	31229	PNS	PMT	Phase 2	Shelter Construction Completed	100%	0 d	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21															
2997	31235		PMT	Phase 2	Power Infrastructure	100%	170 d	Fri 4/9/21	Fri 4/9/21	Wed 12/8/21	Wed 12/8/21															
2999	42454	MSI	PMT	Phase 2	Solar COR Review	100%	26 d	Fri 4/9/21	Fri 4/9/21	Fri 5/14/21	Fri 5/14/21															
3000	41244	PNS	PMT	Phase 2	Solar Infrastructure - Solar panel foundation Posts	100%	12 d	Wed 5/26/21	Wed 5/26/21	Fri 6/11/21	Fri 6/11/21															
3001	41246	PNS	PMT	Phase 2	Solar Infrastructure - Compound Trenching of trench from Solar to Shelter	100%	5 d	Tue 6/8/21	Tue 6/8/21	Mon 6/14/21	Mon 6/14/21															
3002	41245	PNS	PMT	Phase 2	Solar Infrastructure - Compound Conduits & H-Frame Installed	100%	5 d	Tue 6/15/21	Tue 6/15/21	Mon 6/21/21	Mon 6/21/21															
3003	41247	PNS	PMT	Phase 2	Solar Infrastructure - Utility Inspection of conduit	100%	4 d	Tue 6/15/21	Tue 6/15/21	Fri 6/18/21	Fri 6/18/21															
3004	41243	PNS	PMT	Phase 2	Solar Infrastructure - Electrical Install	100%	10 d	Mon 7/12/21	Mon 7/12/21	Fri 7/23/21	Fri 7/23/21															
3005	42991	PNS	PMT	Phase 2	Rain Delay	100%	2 d	Mon 7/26/21	Mon 7/26/21	Tue 7/27/21	Tue 7/27/21															
3006	42973	PNS	PMT	Phase 2	Resolution of UL9540 certification with Plan Check	100%	47 d	Mon 8/2/21	Mon 8/2/21	Wed 10/6/21	Wed 10/6/21															
3007	31238	PNS	PMT	Phase 2	Solar Infrastructure - Jurisdiction Inspection and Approval for Underground	100%	5 d	Wed 7/28/21	Wed 7/28/21	Tue 8/3/21	Tue 8/3/21															
3008	31237	PNS	PMT	Phase 2	Solar Infrastructure - ISC Installation	100%	10 d	Mon 7/12/21	Mon 7/12/21	Fri 7/23/21	Fri 7/23/21															
3009	42859	PNS	PMT	Phase 2	Solar Infrastructure - Fencing and Grounding	100%	8 d	Wed 7/28/21	Wed 7/28/21	Fri 8/6/21	Fri 8/6/21															
3010	31240	PNS	PMT	Phase 2	Solar Jurisdiction Inspection and Approval for Power On (failed)	100%	1 d	Tue 11/9/21	Tue 11/9/21	Tue 11/9/21	Tue 11/9/21															
3012	43218	PNS	PMT	Phase 2	Corrective Action - Alpha to modify design drawings ground specification	100%	7 d	Wed 11/10/21	Wed 11/10/21	Thu 11/18/21	Thu 11/18/21															
3013	43217	PNS	PMT	Phase 2	Corrective Action - Revised Alpha Drawings resubmit to Plan Check and Approve	100%	4 d	Fri 11/19/21	Fri 11/19/21	Wed 11/24/21	Wed 11/24/21															
3014	43272	LARICS	PMT	Phase 2	Inspector to review inspections along with other agency clearances and provide "gr	100%	7 d	Mon 11/29/21	Mon 11/29/21	Tue 12/7/21	Tue 12/7/21															
3015	43216	PNS	PMT	Phase 2	Solar Jurisdiction Inspection and Approval for Power On (2nd attempt)	100%	1 d	Wed 12/8/21	Wed 12/8/21	Wed 12/8/21	Wed 12/8/21															
3016	31239	LARICS	PMT	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Wed 12/8/21	Wed 12/8/21	Wed 12/8/21	Wed 12/8/21	12/8/21														
3017	31241		PMT	Phase 2	Emergency Power System	100%	140 d	Wed 12/9/20	Wed 12/9/20	Wed 6/30/21	Wed 6/30/21															
3018	31242	PNS	PMT	Phase 2	Foundation for Emergency Power System	100%	9 d	Wed 12/9/20	Wed 12/9/20	Mon 12/21/20	Mon 12/21/20															
3019	41824	PNS	PMT	Phase 2	Pour Foundation Pad with Shelter Foundation	100%	1 d	Mon 3/29/21	Mon 3/29/21	Mon 3/29/21	Mon 3/29/21															
3020	31246	PNS	PMT	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	20 d	Wed 4/7/21	Wed 4/7/21	Tue 5/4/21	Tue 5/4/21															
3021	41027	PNS	PMT	Phase 2	New Generator Prepped for Start Up	100%	8 d	Mon 6/21/21	Mon 6/21/21	Wed 6/30/21	Wed 6/30/21															
3022	31243	PNS	PMT	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21															
3023	37761	PNS	PMT	Phase 2	Emergency Power System Completed	100%	0 d	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21															
3024	31250		PMT	Phase 2	Grounding, Compound completion and Close-Out	73%	354 d	Tue 4/27/21	Tue 4/27/21	Mon 9/19/22	NA															
3025	42781	PNS	PMT	Phase 2	Fire Suppression Installation	100%	4 d	Tue 6/22/21	Tue 6/22/21	Fri 6/25/21	Fri 6/25/21															
3026	31260	PNS	PMT	Phase 2	Ice Bridge Installation & Grounding	100%	8 d	Tue 4/27/21	Tue 4/27/21	Thu 5/6/21	Thu 5/6/21															
3027	31249	PNS	PMT	Phase 2	Natina Application for Ice Shield and Fencing (on site application)	100%	42 d	Thu 5/20/21	Thu 5/20/21	Mon 7/19/21	Mon 7/19/21															
3028	42568	PNS	PMT	Phase 2	Finalize Ice Bridge Installation	100%	3 d	Wed 5/19/21	Wed 5/19/21	Fri 5/21/21	Fri 5/21/21															
3029	31261	PNS	PMT	Phase 2	Fencing Installation & Grounding (Civil) & Ice Shield Installation	100%	12 d	Thu 7/22/21	Thu 7/22/21	Fri 8/6/21	Fri 8/6/21															
3030	41667	PNS	PMT	Phase 2	Paving Fabric & Rock	100%	1 d	Fri 6/18/21	Fri 6/18/21	Fri 6/18/21	Fri 6/18/21															
3031	31254	PNS	PMT	Phase 2	Site Substantially Complete	100%	0 d	Wed 12/8/21	Wed 12/8/21	Wed 12/8/21	Wed 12/8/21	12/8/21														
3032	42450	LARICS/MSP	PMT	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Thu 9/9/21	Thu 9/9/21	Thu 9/9/21	Thu 9/9/21															
3033	31255	PNS	PMT	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	53 d	Fri 9/10/21	Fri 9/10/21	Tue 11/23/21	Tue 11/23/21															
3034	42452	PNS	PMT	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	33 d	Wed 11/24/21	Wed 11/24/21	Fri 1/14/22	Fri 1/14/22															
3035	42453	LARICS	PMT	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comment	99%	82 d	Tue 1/18/22	Tue 1/18/22	Wed 5/11/22	NA															
3036	43312	PNS	PMT	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Address	0%	15 d	Mon 5/16/22	NA	Mon 6/6/22	NA															
3037	43311	LARICS	PMT	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comment	0%	20 d	Tue 6/7/22	NA	Tue 7/5/22	NA															
3038	43310	PNS	PMT	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Address	0%	15 d	Wed 7/6/22	NA	Tue 7/26/22	NA															
3039	43309	LARICS/MSP	PMT	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Wed 7/27/22	NA	Wed 7/27/22	NA															
3040	43464	PNS	PMT	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Thu 7/28/22	NA	Wed 8/10/22	NA															
3041	43463	LARICS	PMT	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Thu 8/11/22	NA	Thu 9/8/22	NA															
3042	43308	LARICS	PMT	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Thu 9/8/22	NA	Thu 9/8/22	NA															
3043	31256	PNS	PMT	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Fri 9/9/22	NA	Mon 9/12/22	NA															
3044	38338	LARICS	PMT	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Tue 9/13/22	NA	Mon 9/19/22	NA															
3045	31253	LARICS	PMT	Phase 2	Phase 2 Customer Acceptance (Solar Power)	0%	0 d	Mon 9/19/22	NA	Mon 9/19/22	NA															
3046	37550		PMT	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	193 d	Tue 12/14/21	Tue 12/14/21	Mon 9/19/22	NA															
3047	43516	PNS	PMT	Phase 2	Rain Delay (BIO MM 21 (amphibian) site (Dec 2021)	100%	3 d	Tue 12/14/21	Tue 12/14/21	Thu 12/16/21	Thu 12/16/21															

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022	Q1	Q2	Q3	Q4	2023	Q1	Q2	Q3	Q4	2024	Q1	Q2	Q3
3048	43515	PNS	PMT	Phase 2	Site Road Closure (Dec 2021 Rain / Access)	100%	15 d	Fri 12/17/21	Fri 12/17/21	Tue 1/11/22	Tue 1/11/22	<div><div></div></div>													
3049	37764	PNS	PMT	Phase 2	HVAC Start Up (Pre-commissioning)	100%	34 d	Thu 1/13/22	Thu 1/13/22	Wed 3/2/22	Wed 3/2/22	<div><div></div></div>													
3050	37765	PNS	PMT	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	6 d	Thu 1/13/22	Thu 1/13/22	Fri 1/21/22	Fri 1/21/22	<div><div></div></div>													
3051	43067	PNS	PMT	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	1 d	Thu 2/3/22	Thu 2/3/22	Thu 2/3/22	Thu 2/3/22	<div><div></div></div>													
3052	37766	PNS	PMT	Phase 2	Site Complete with Power	0%	0 d	Mon 9/19/22	NA	Mon 9/19/22	NA														
3053	31307		POM		Pomona Court House_POM	100%	631 d	Mon 12/10/18	Mon 12/10/18	Tue 6/8/21	Tue 6/8/21														
3054	31386		POM	Phase 2	Phase 2 - Site Construction	100%	631 d	Mon 12/10/18	Mon 12/10/18	Tue 6/8/21	Tue 6/8/21														
3055	31388	PNS	POM	Phase 2	Abatement Work Completed for Shelter Only	100%	21 d	Mon 12/17/18	Mon 12/17/18	Thu 1/17/19	Thu 1/17/19														
3056	31389	PNS	POM	Phase 2	Change Order for Communication Room Abatement Direction	100%	10 d	Mon 1/28/19	Mon 1/28/19	Fri 2/8/19	Fri 2/8/19														
3057	31393		POM	Phase 2	Antenna Support Structure Construction	100%	188 d	Wed 12/19/18	Wed 12/19/18	Mon 9/16/19	Mon 9/16/19														
3058	31394	PNS	POM	Phase 2	Tower Foundation Construction	100%	188 d	Wed 12/19/18	Wed 12/19/18	Mon 9/16/19	Mon 9/16/19														
3059	31395	PNS	POM	Phase 2	Antenna Support Structure Completed	100%	0 d	Mon 9/16/19	Mon 9/16/19	Mon 9/16/19	Mon 9/16/19														
3060	31396		POM	Phase 2	Shelter Construction	100%	156 d	Mon 2/11/19	Mon 2/11/19	Wed 9/18/19	Wed 9/18/19														
3061	31397	PNS	POM	Phase 2	Shelter Foundation Construction	100%	664 h	Mon 2/11/19	Mon 2/11/19	Thu 6/6/19	Thu 6/6/19														
3062	31400	PNS	POM	Phase 2	CMU Shelter Build/HVAC/FS Installation	100%	69 d	Thu 6/13/19	Thu 6/13/19	Wed 9/18/19	Wed 9/18/19														
3063	31398	PNS	POM	Phase 2	Shelter Construction Completed	100%	0 d	Wed 9/18/19	Wed 9/18/19	Wed 9/18/19	Wed 9/18/19														
3064	31404		POM	Phase 2	Power Infrastructure	100%	174 d	Wed 1/16/19	Wed 1/16/19	Thu 9/19/19	Thu 9/19/19														
3065	31405	PNS	POM	Phase 2	Install Power Infrastructure	100%	173 d	Wed 1/16/19	Wed 1/16/19	Wed 9/18/19	Wed 9/18/19														
3066	31406	PNS	POM	Phase 2	House Power	100%	1 d	Thu 9/19/19	Thu 9/19/19	Thu 9/19/19	Thu 9/19/19														
3067	31407	PNS	POM	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Thu 9/19/19	Thu 9/19/19	Thu 9/19/19	Thu 9/19/19														
3068	31408	PNS	POM	Phase 2	Power On	100%	0 d	Thu 9/19/19	Thu 9/19/19	Thu 9/19/19	Thu 9/19/19														
3069	31409		POM	Phase 2	Emergency Power System	100%	168 d	Mon 12/10/18	Mon 12/10/18	Thu 8/8/19	Thu 8/8/19														
3070	31420	PNS	POM	Phase 2	Redesign for Emergency Power System	100%	16 d	Mon 12/10/18	Mon 12/10/18	Thu 1/3/19	Thu 1/3/19														
3071	31417	PNS	POM	Phase 2	Abatement for Generator Power Run and Conduit Installation (2nd - 7th Floor)	100%	13 d	Thu 12/20/18	Thu 12/20/18	Thu 1/10/19	Thu 1/10/19														
3072	31412	PNS	POM	Phase 2	Foundation for Emergency Power System	100%	20 d	Mon 1/7/19	Mon 1/7/19	Mon 2/4/19	Mon 2/4/19														
3073	31416	PNS	POM	Phase 2	Abatement for Generator Power Run (Basement - 1st Floor)	100%	4 d	Tue 1/15/19	Tue 1/15/19	Fri 1/18/19	Fri 1/18/19														
3074	31418	PNS	POM	Phase 2	Construct CMU Wall (Generator & Fuel Tank)	100%	2 d	Wed 2/6/19	Wed 2/6/19	Thu 2/7/19	Thu 2/7/19														
3075	31421	PNS	POM	Phase 2	Construct CMU Wall (Generator & Fuel Tank) Cont	100%	2 d	Mon 2/11/19	Mon 2/11/19	Tue 2/12/19	Tue 2/12/19														
3076	31422	PNS	POM	Phase 2	Resume Construct CMU Wall (Generator & Fuel Tank) Cont	100%	4 d	Mon 2/18/19	Mon 2/18/19	Thu 2/21/19	Thu 2/21/19														
3077	31413	PNS	POM	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	1 d	Thu 2/21/19	Thu 2/21/19	Thu 2/21/19	Thu 2/21/19														
3078	31419	PNS	POM	Phase 2	Gen Enclosure Fencing Installation	100%	118 d	Fri 2/22/19	Fri 2/22/19	Thu 8/8/19	Thu 8/8/19														
3079	31414	PNS	POM	Phase 2	New Generator Prepped for Start up	100%	8 d	Tue 3/19/19	Tue 3/19/19	Thu 3/28/19	Thu 3/28/19														
3080	31423		POM	Phase 2	Grounding, Compound completion and Close-Out	100%	433 d	Thu 9/19/19	Thu 9/19/19	Tue 6/8/21	Tue 6/8/21														
3081	31427	PNS	POM	Phase 2	Site Substantially Complete	100%	0 d	Thu 9/19/19	Thu 9/19/19	Thu 9/19/19	Thu 9/19/19														
3082	31429	PNS	POM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19	Thu 10/31/19														
3083	38341	LARICS	POM	Phase 2	Civil & A&E Close-out Package Approved by The Authority	100%	5 d	Fri 11/1/19	Fri 11/1/19	Thu 11/7/19	Thu 11/7/19														
3084	38447	PNS	POM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Auth REV1	100%	1 d	Fri 11/8/19	Fri 11/8/19	Fri 11/8/19	Fri 11/8/19														
3085	38831	PNS	POM	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	20 d	Fri 1/24/20	Fri 1/24/20	Thu 2/20/20	Thu 2/20/20														

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
3113	37302	LARICS	PRG	Phase 1	Prepare SF299 Application	100%	138 d	Fri 5/4/18	Fri 5/4/18	Fri 11/16/18	Fri 11/16/18											
3114	37303	LARICS	PRG	Phase 1	Submit SF299 Application and Environmental Tech Memos to USFS	100%	1 d	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18											
3115	37304	LARICS	PRG	Phase 1	USFS Evaluates SF 299 Application and Environmental Tech Memos	100%	242 d	Tue 11/20/18	Tue 11/20/18	Fri 11/1/19	Fri 11/1/19											
3116	37305	LARICS	PRG	Phase 1	Sign and Notice Decision Memo	100%	0 d	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19											
3117	37306	LARICS	PRG	Phase 1	EMIS 6b Approval from FEMA	100%	4 d	Tue 11/5/19	Tue 11/5/19	Fri 11/8/19	Fri 11/8/19											
3118	38535	LARICS	PRG	Phase 1	USFS Special Use Permit Meeting	100%	1 d	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19											
3119	37307	LARICS	PRG	Phase 1	USFS Special Use Permit (SUP) Issued	100%	54 d	Tue 11/19/19	Tue 11/19/19	Fri 2/7/20	Fri 2/7/20											
3120	31495		PRG	Phase 1	Tower Design	100%	237 d	Wed 1/30/19	Wed 1/30/19	Fri 1/3/20	Fri 1/3/20											
3121	31506	LARICS	PRG	Phase 1	LTE2 Tower Loading Cartoon (migration drawing) Authority Review and Comments	100%	60 d	Wed 1/30/19	Wed 1/30/19	Tue 4/23/19	Tue 4/23/19											
3122	31505	LARICS	PRG	Phase 1	LTE2 Tower and Parameters RFI submitted for Authority Approval	100%	4 d	Wed 4/24/19	Wed 4/24/19	Mon 4/29/19	Mon 4/29/19											
3123	31500	PNS	PRG	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	15 d	Tue 5/21/19	Tue 5/21/19	Wed 6/12/19	Wed 6/12/19											
3124	31501	MSI	PRG	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20											
3125	31527		PRG	Phase 1	Construction Drawings	100%	223 d	Tue 10/23/18	Tue 10/23/18	Mon 9/9/19	Mon 9/9/19											
3126	31535	PNS	PRG	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	139 d	Tue 10/23/18	Tue 10/23/18	Fri 5/10/19	Fri 5/10/19											
3127	31534	LARICS	PRG	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	1 d	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19											
3128	31530	LARICS	PRG	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg)	100%	0 d	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19											
3129	31539	PNS	PRG	Phase 1	Construction Drawings - Tower Permitting Package Created, Approved and EOR Signed	100%	46 d	Mon 7/8/19	Mon 7/8/19	Mon 9/9/19	Mon 9/9/19											
3130	31553		PRG	Phase 1	Power Design	100%	414 d	Wed 5/1/19	Wed 5/1/19	Tue 12/15/20	Tue 12/15/20											
3131	31560	PNS	PRG	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 1	100%	76 d	Wed 5/1/19	Wed 5/1/19	Fri 8/16/19	Fri 8/16/19											
3132	31561	PNS	PRG	Phase 1	Joint Site Walk Completed with Utility Company Rev 1	100%	1 d	Fri 8/16/19	Fri 8/16/19	Fri 8/16/19	Fri 8/16/19											
3133	31563	PNS	PRG	Phase 1	Final power Design Mapping Created and Received in Polygon Rev 2	100%	102 d	Wed 5/29/19	Wed 5/29/19	Fri 10/18/19	Fri 10/18/19											
3134	31562	PNS	PRG	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	102 d	Wed 5/29/19	Wed 5/29/19	Fri 10/18/19	Fri 10/18/19											
3135	31564	PNS	PRG	Phase 1	Utility Power Design Received by A&E	100%	0 d	Fri 10/18/19	Fri 10/18/19	Fri 10/18/19	Fri 10/18/19											
3136	41432	PNS	PRG	Phase 1	Utility Power Application Submitted and Accepted by Utility Co.	100%	20 d	Mon 9/14/20	Mon 9/14/20	Fri 10/9/20	Fri 10/9/20											
3137	41433	PNS	PRG	Phase 1	Final Power Design Mapping Created and Received in Polygon (REV2)	100%	46 d	Mon 10/12/20	Mon 10/12/20	Tue 12/15/20	Tue 12/15/20											
3138	31565		PRG	Phase 1	Environmental & Compliance	100%	134 d	Mon 5/13/19	Mon 5/13/19	Mon 11/18/19	Mon 11/18/19											
3139	31569	PNS	PRG	Phase 1	POD Development and internal review	100%	22 d	Mon 5/13/19	Mon 5/13/19	Wed 6/12/19	Wed 6/12/19											
3140	31570	LARICS	PRG	Phase 1	POD reviewed and approved by LA-RICS	100%	107 d	Thu 6/13/19	Thu 6/13/19	Mon 11/11/19	Mon 11/11/19											
3141	38503	PNS	PRG	Phase 1	POD Rev.3 development and submittal to LA-RICS	100%	5 d	Tue 11/12/19	Tue 11/12/19	Mon 11/18/19	Mon 11/18/19											
3142	38502	PNS	PRG	Phase 1	POD Rev.3 reviewed and approved by LA-RICS	100%	0 d	Mon 11/18/19	Mon 11/18/19	Mon 11/18/19	Mon 11/18/19											
3143	37785		PRG	Phase 2	Equipment & Materials Ordered/Received	100%	78 d	Mon 1/6/20	Mon 1/6/20	Thu 4/23/20	Thu 4/23/20											
3144	37786	PNS	PRG	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	78 d	Mon 1/6/20	Mon 1/6/20	Thu 4/23/20	Thu 4/23/20											
3145	37783		PRG	Phase 1	Building Permit	100%	193 d	Mon 5/13/19	Mon 5/13/19	Fri 2/14/20	Fri 2/14/20											
3146	37784	PNS	PRG	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	193 d	Mon 5/13/19	Mon 5/13/19	Fri 2/14/20	Fri 2/14/20											
3147	31587		PRG	Phase 2	Phase 2 - Site Construction	97%	589 d	Mon 2/17/20	Mon 2/17/20	Tue 6/14/22	NA											
3148	37788	MSI	PRG	Phase 2	Notice to Proceed Construction	100%	1 d	Mon 2/17/20	Mon 2/17/20	Mon 2/17/20	Mon 2/17/20											
3149	31588	PNS	PRG	Phase 2	Construction commencement of work	100%	1 d	Mon 2/17/20	Mon 2/17/20	Mon 2/17/20	Mon 2/17/20											
3150	31589		PRG	Phase 2	Antenna Support Structure Construction	100%	85 d	Wed 2/26/20	Wed 2/26/20	Wed 6/24/20	Wed 6/24/20											
3151	31590	PNS	PRG	Phase 2	Tower Foundation Construction	100%	7 d	Wed 2/26/20	Wed 2/26/20	Thu 3/5/20	Thu 3/5/20											
3152	31591	PNS	PRG	Phase 2	New Tower Installation	100%	4 d	Tue 4/28/20	Tue 4/28/20	Fri 5/1/20	Fri 5/1/20											
3153	31592	PNS	PRG	Phase 2	Antenna Support Structure Completed	100%	0 d	Wed 6/24/20	Wed 6/24/20	Wed 6/24/20	Wed 6/24/20											
3154	31593		PRG	Phase 2	Shelter Construction	100%	196 d	Tue 2/18/20	Tue 2/18/20	Fri 11/20/20	Fri 11/20/20											
3155	31594	PNS	PRG	Phase 2	Shelter Foundation Construction	100%	30 d	Tue 2/18/20	Tue 2/18/20	Fri 4/3/20	Fri 4/3/20											
3156	42499	PNS	PRG	Phase 2	Weather Delay - Rain	100%	4 d	Wed 3/11/20	Wed 3/11/20	Mon 3/16/20	Mon 3/16/20											
3157	31598	PNS	PRG	Phase 2	CMU Shelter Build/HVAC/FS Installation	100%	40 d	Thu 4/16/20	Thu 4/16/20	Thu 6/11/20	Thu 6/11/20											
3158	40994	PNS	PRG	Phase 2	LTE 2 Construction	100%	12 d	Fri 6/12/20	Fri 6/12/20	Mon 6/29/20	Mon 6/29/20											
3159	40995	PNS	PRG	Phase 2	Re- Start CMU Shelter Build/HVAC/FS Installation	100%	2 d	Tue 6/30/20	Tue 6/30/20	Wed 7/1/20	Wed 7/1/20											
3160	41177	PNS	PRG	Phase 2	Pal Level E & EV	100%	3 d	Wed 7/8/20	Wed 7/8/20	Fri 7/10/20	Fri 7/10/20											
3161	41178	PNS	PRG	Phase 2	Re- Start CMU Shelter Build/HVAC/FS Installation	100%	11 d	Wed 7/29/20	Wed 7/29/20	Wed 8/12/20	Wed 8/12/20											
3162	41299	PNS	PRG	Phase 2	Fire - Site Shut Down for Safety	100%	7 d	Thu 8/13/20	Thu 8/13/20	Fri 8/21/20	Fri 8/21/20											
3163	41300	PNS	PRG	Phase 2	Re- Start CMU Shelter Build/HVAC/FS Installation	100%	12 d	Mon 8/24/20	Mon 8/24/20	Wed 9/9/20	Wed 9/9/20											
3164	41412	LARICS	PRG	Phase 2	USFS Restrictions - Site Shut Down due to Fires	100%	22 d	Thu 9/10/20	Thu 9/10/20	Fri 10/9/20	Fri 10/9/20											
3165	41469	PNS	PRG	Phase 2	Finalize Shelter Construction	100%	10 d	Mon 10/12/20	Mon 10/12/20	Fri 10/23/20	Fri 10/23/20											
3166	41668	PNS	PRG	Phase 2	Red Flag Warning - No Work	100%	2 d	Mon 10/26/20	Mon 10/26/20	Tue 10/27/20	Tue 10/27/20											
3167	41669	PNS	PRG	Phase 2	Finalize Shelter Construction	100%	18 d	Wed 10/28/20	Wed 10/28/20	Fri 11/20/20	Fri 11/20/20											
3168	31595	PNS	PRG	Phase 2	Shelter Construction Completed	100%	0 d	Fri 11/20/20	Fri 11/20/20	Fri 11/20/20	Fri 11/20/20											
3169	31601		PRG	Phase 2	Power Infrastructure	100%	210 d	Thu 2/27/20	Thu 2/27/20	Tue 12/22/20	Tue 12/22/20											
3170	31602	PNS	PRG	Phase 2	Install Power Infrastructure	100%	70 d	Thu 2/27/20	Thu 2/27/20	Thu 6/4/20	Thu 6/4/20											
3171	42500	PNS	PRG	Phase 2	Weather Delay - Rain	100%	5 d	Mon 4/6/20	Mon 4/6/20	Fri 4/10/20	Fri 4/10/20											
3172	40996	PNS	PRG	Phase 2	Re-Start Power Infrastructure	100%	12 d	Wed 7/22/20	Wed 7/22/20	Thu 8/6/20	Thu 8/6/20											
3173	41825	PNS	PRG	Phase 2	Red Flag Warning	100%	4 d	Thu 12/3/20	Thu 12/3/20	Tue 12/8/20	Tue 12/8/20											
3174	41585	PNS	PRG	Phase 2	Install Power Infrastructure - Line Side	100%	4 d	Thu 12/17/20	Thu 12/17/20	Tue 12/22/20	Tue 12/22/20											
3175	41586	PNS	PRG	Phase 2	Jurisdiction Inspection for Line Side Green Tag	100%	1 d	Tue 12/22/20	Tue 12/22/20	Tue 12/22/20	Tue 12/22/20											
3176	41179	PNS	PRG	Phase 2	SES and Electrical Install - Complete Power Run	100%	1 d	Tue 12/22/20	Tue 12/22/20	Tue 12/22/20	Tue 12/22/20											
3177	31604	PNS	PRG	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Tue 12/22/20	Tue 12/22/20	Tue 12/22/20	Tue 12/22/20											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
3178	31607		PRG	Phase 2	Emergency Power System	100%	191 d	Tue 2/18/20	Tue 2/18/20	Fri 11/13/20	Fri 11/13/20											
3179	31608	PNS	PRG	Phase 2	Foundation for Emergency Power System	100%	34 d	Tue 2/18/20	Tue 2/18/20	Fri 4/3/20	Fri 4/3/20											
3180	31612	PNS	PRG	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	15 d	Mon 4/13/20	Mon 4/13/20	Fri 5/1/20	Fri 5/1/20											
3181	38262	PNS	PRG	Phase 2	New Generator Prepped for Start Up	100%	4 d	Tue 6/2/20	Tue 6/2/20	Fri 6/5/20	Fri 6/5/20											
3182	40997	PNS	PRG	Phase 2	Post Shelter Generator Work	100%	2 d	Wed 11/11/20	Wed 11/11/20	Thu 11/12/20	Thu 11/12/20											
3183	31609	PNS	PRG	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Fri 11/13/20	Fri 11/13/20	Fri 11/13/20	Fri 11/13/20											
3184	37794	PNS	PRG	Phase 2	Emergency Power System Completed	100%	0 d	Fri 11/13/20	Fri 11/13/20	Fri 11/13/20	Fri 11/13/20											
3185	31615		PRG	Phase 2	Grounding, Compound completion and Close-Out	94%	495 d	Mon 6/29/20	Mon 6/29/20	Tue 6/14/22	NA											
3186	31625	PNS	PRG	Phase 2	Ice Bridge Installation & Grounding	100%	3 d	Mon 6/29/20	Mon 6/29/20	Wed 7/1/20	Wed 7/1/20											
3187	31626	PNS	PRG	Phase 2	Fencing Installation & Grounding	100%	30 d	Tue 11/3/20	Tue 11/3/20	Tue 12/15/20	Tue 12/15/20											
3188	31619	PNS	PRG	Phase 2	Site Substantially Complete	100%	0 d	Tue 12/29/20	Tue 12/29/20	Tue 12/29/20	Tue 12/29/20											
3189	42316	PNS	PRG	Phase 2	Weather Delay - No Work	100%	5 d	Wed 3/10/21	Wed 3/10/21	Tue 3/16/21	Tue 3/16/21											
3190	42442	LARICS/MSPRG	PRG	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Mon 3/22/21	Mon 3/22/21	Mon 3/22/21	Mon 3/22/21											
3191	31620	PNS	PRG	Phase 2	Civil Site Audit Corrections Addressed	100%	73 d	Wed 1/27/21	Wed 1/27/21	Fri 5/7/21	Fri 5/7/21											
3192	31621	PNS	PRG	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	36 d	Fri 5/21/21	Fri 5/21/21	Mon 7/12/21	Mon 7/12/21											
3193	38339	LARICS	PRG	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	67 d	Tue 7/13/21	Tue 7/13/21	Thu 10/14/21	Thu 10/14/21											
3194	43123	PNS	PRG	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	26 d	Fri 10/15/21	Fri 10/15/21	Fri 11/19/21	Fri 11/19/21											
3195	43122	LARICS	PRG	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	23 d	Mon 11/22/21	Mon 11/22/21	Tue 12/28/21	Tue 12/28/21											
3196	43380	PNS	PRG	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	24 d	Wed 12/29/21	Wed 12/29/21	Wed 2/2/22	Wed 2/2/22											
3197	43121	LARICS/MSPRG	PRG	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Thu 2/3/22	Thu 2/3/22	Thu 2/3/22	Thu 2/3/22											
3198	43466	PNS	PRG	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	100%	10 d	Fri 2/4/22	Fri 2/4/22	Thu 2/17/22	Thu 2/17/22											
3199	43465	LARICS	PRG	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	24 d	Fri 2/18/22	Fri 2/18/22	Wed 3/23/22	Wed 3/23/22											
3200	44114	PNS	PRG	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	30 d	Thu 3/24/22	Thu 3/24/22	Wed 5/4/22	Wed 5/4/22											
3201	44113	LARICS	PRG	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 5)	19%	21 d	Thu 5/5/22	Thu 5/5/22	Fri 6/3/22	NA											
3202	43381	LARICS	PRG	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 6/3/22	NA	Fri 6/3/22	NA											
3203	41959	PNS	PRG	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Mon 6/6/22	NA	Tue 6/7/22	NA											
3204	41958	LARICS	PRG	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Wed 6/8/22	NA	Tue 6/14/22	NA											
3205	31618	LARICS	PRG	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Tue 6/14/22	NA	Tue 6/14/22	NA											
3206	37552		PRG	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	371 d	Wed 12/23/20	Wed 12/23/20	Tue 6/14/22	NA											
3207	41826	LARICS	PRG	Phase 2	Jurisdiction Inspector to submit Meter Release to SCE (SCE Confirmed Received on	100%	22 d	Wed 12/23/20	Wed 12/23/20	Thu 1/28/21	Thu 1/28/21											
3208	41980	LARICS	PRG	Phase 2	Jurisdiction Inspector to submit Meter Release to SCE REV 1 (SCE NOT Received in	100%	6 d	Thu 2/4/21	Thu 2/4/21	Thu 2/11/21	Thu 2/11/21											
3209	42514	LARICS	PRG	Phase 2	SCE Environmental Clearance	100%	65 d	Fri 2/12/21	Fri 2/12/21	Thu 5/13/21	Thu 5/13/21											
3210	41254	LARICS	PRG	Phase 2	SCE Material Procurement	100%	28 d	Fri 5/14/21	Fri 5/14/21	Wed 6/23/21	Wed 6/23/21											
3211	37789	LARICS	PRG	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	17 d	Thu 6/24/21	Thu 6/24/21	Fri 7/16/21	Fri 7/16/21											
3212	37798	PNS	PRG	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Fri 7/16/21	Fri 7/16/21	Fri 7/16/21	Fri 7/16/21											
3213	38410	PNS	PRG	Phase 2	HVAC and FS Start	100%	5 d	Tue 7/27/21	Tue 7/27/21	Mon 8/2/21	Mon 8/2/21											
3214	37801	PNS	PRG	Phase 2	Site Complete with Power	0%	0 d	Tue 6/14/22	NA	Tue 6/14/22	NA											
3215	31673		RHT		Rolling Hills Transmit_RHT	98%	977 d	Thu 8/9/18	Thu 8/9/18	Mon 6/20/22	NA											
3216	31674		RHT	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	495 d	Thu 8/9/18	Thu 8/9/18	Wed 7/22/20	Wed 7/22/20											
3217	31697		RHT	Phase 1	GeoTech	100%	27 d	Tue 7/16/19	Tue 7/16/19	Wed 8/21/19	Wed 8/21/19											
3218	31702	PNS	RHT	Phase 1	GeoTech Scheduled Drill Date Scheduled/Completed Rev 1	100%	1 d	Tue 7/16/19	Tue 7/16/19	Tue 7/16/19	Tue 7/16/19											
3219	31703	PNS	RHT	Phase 1	GeoTech and Resistivity Report Received Rev1	100%	26 d	Wed 7/17/19	Wed 7/17/19	Wed 8/21/19	Wed 8/21/19											
3220	31705		RHT	Phase 1	Tower Design	100%	77 d	Tue 6/18/19	Tue 6/18/19	Thu 10/3/19	Thu 10/3/19											
3221	31711	PNS	RHT	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	70 d	Tue 6/18/19	Tue 6/18/19	Tue 9/24/19	Tue 9/24/19											
3222	31712	PNS	RHT	Phase 1	Tower Erection Package	100%	77 d	Tue 6/18/19	Tue 6/18/19	Thu 10/3/19	Thu 10/3/19											
3223	31733		RHT	Phase 1	Construction Drawings	100%	360 d	Thu 8/9/18	Thu 8/9/18	Fri 1/10/20	Fri 1/10/20											
3224	38168	PNS	RHT	Phase 2	Soil & Slope Review	100%	1 d	Thu 8/9/18	Thu 8/9/18	Thu 8/9/18	Thu 8/9/18											
3225	31741	PNS	RHT	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	336 d	Fri 8/10/18	Fri 8/10/18	Thu 12/5/19	Thu 12/5/19											
3226	31740	LARICS	RHT	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	1 d	Mon 12/9/19	Mon 12/9/19	Mon 12/9/19	Mon 12/9/19											
3227	31747	PNS	RHT	Phase 1	Construction Drawings - Tower Permitting Package Created and Submitted to LA-R	100%	22 d	Mon 12/9/19	Mon 12/9/19	Fri 1/10/20	Fri 1/10/20											
3228	31736	LARICS	RHT	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg	100%	0 d	Mon 12/9/19	Mon 12/9/19	Mon 12/9/19	Mon 12/9/19											
3229	31763		RHT	Phase 1	Power Design	100%	174 d	Wed 11/13/19	Wed 11/13/19	Wed 7/22/20	Wed 7/22/20											
3230	31778	PNS	RHT	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 5	100%	4 d	Wed 11/13/19	Wed 11/13/19	Mon 11/18/19	Mon 11/18/19											
3231	31779	PNS	RHT	Phase 1	Joint Site Walk Completed with Utility Company Rev 3	100%	3 d	Tue 11/19/19	Tue 11/19/19	Thu 11/21/19	Thu 11/21/19											
3232	31775	PNS	RHT	Phase 1	Final Power Design Mapping Created and Received in Polygon	100%	101 d	Tue 11/19/19	Tue 11/19/19	Tue 4/14/20	Tue 4/14/20											
3233	31780	PNS	RHT	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	101 d	Tue 11/19/19	Tue 11/19/19	Tue 4/14/20	Tue 4/14/20											
3234	40555	PNS	RHT	Phase 1	COR - for Additional TOPO Survey - required by SCE & TOPO Received	100%	25 d	Tue 3/31/20	Tue 3/31/20	Mon 5/4/20	Mon 5/4/20											
3235	40554	PNS	RHT	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. REV 2	100%	24 d	Tue 5/5/20	Tue 5/5/20	Mon 6/8/20	Mon 6/8/20											
3236	40552	PNS	RHT	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	31 d	Tue 6/9/20	Tue 6/9/20	Wed 7/22/20	Wed 7/22/20											
3237	40551	PNS	RHT	Phase 1	Final power Design Mapping Created and Received in Polygon	100%	31 d	Tue 6/9/20	Tue 6/9/20	Wed 7/22/20	Wed 7/22/20											
3238	31768	PNS	RHT	Phase 1	Utility Power Design Received by A&E	100%	0 d	Wed 7/22/20	Wed 7/22/20	Wed 7/22/20	Wed 7/22/20											
3239	37809		RHT	Phase 1	Equipment & Materials Ordered	100%	137 d	Wed 9/25/19	Wed 9/25/19	Thu 4/9/20	Thu 4/9/20											
3240	37811	MSI	RHT	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Wed 9/25/19	Wed 9/25/19	Wed 9/25/19	Wed 9/25/19											
3241	37810	PNS	RHT	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	136 d	Thu 9/26/19	Thu 9/26/19	Thu 4/9/20	Thu 4/9/20											
3242	31754		RHT	Phase 1	Building Permit	100%	88 d	Tue 12/10/19	Tue 12/10/19	Wed 4/15/20	Wed 4/15/20											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3
3373	37834	LARICS	RIH	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	13 d	Mon 4/19/21	Mon 4/19/21	Wed 5/5/21	Wed 5/5/21											
3374	37836	LARICS	RIH	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Wed 5/5/21	Wed 5/5/21	Wed 5/5/21	Wed 5/5/21											
3375	37847	PNS	RIH	Phase 2	HVAC and FS Start up	100%	30 d	Thu 5/20/21	Thu 5/20/21	Thu 7/1/21	Thu 7/1/21											
3376	37849	PNS	RIH	Phase 2	Site Complete with Power	100%	0 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
3377	32106		RPVT		Rancho Palos Verdes City Hall_RPVT	98%	960 d	Thu 9/20/18	Thu 9/20/18	Thu 7/7/22	NA											
3378	32107		RPVT	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	700 d	Thu 9/20/18	Thu 9/20/18	Fri 6/25/21	Fri 6/25/21											
3379	32108	LARICS	RPVT	Phase 1	SAA - Site Access Agreement Finalized (for construction related activities)	100%	151 d	Mon 10/21/19	Mon 10/21/19	Tue 5/26/20	Tue 5/26/20											
3380	38524	LARICS	RPVT	Phase 1	Authority Creation of Environmental Package to Submit for EMIS Rev.1	100%	35 d	Mon 11/18/19	Mon 11/18/19	Thu 1/9/20	Thu 1/9/20											
3381	38525	LARICS	RPVT	Phase 1	EMIS Received Rev 1	100%	0 d	Thu 1/9/20	Thu 1/9/20	Thu 1/9/20	Thu 1/9/20											
3382	32113	MSI	RPVT	Phase 3	LA-RICS issues NTP for Phase 3	100%	1 d	Tue 10/22/19	Tue 10/22/19	Tue 10/22/19	Tue 10/22/19											
3383	38081	MSI	RPVT	Phase 1	ROE - Site Right of Entry (Geological Permit)	100%	1 d	Thu 9/20/18	Thu 9/20/18	Thu 9/20/18	Thu 9/20/18											
3384	32116	LARICS	RPVT	Phase 1	ROE - Site Right of Entry (Geological Permit) Rev 1	100%	27 d	Mon 9/30/19	Mon 9/30/19	Tue 11/5/19	Tue 11/5/19											
3385	32112	LARICS	RPVT	Phase 2	LA-RICS issues NTP for Construction materials to MSI	100%	1 d	Thu 10/1/20	Thu 10/1/20	Thu 10/1/20	Thu 10/1/20											
3386	32114	MSI	RPVT	Phase 1	LA-RICS issues NTP for Phase 4a	100%	1 d	Thu 12/20/18	Thu 12/20/18	Thu 12/20/18	Thu 12/20/18											
3387	32135		RPVT	Phase 1	GeoTech	100%	216 d	Tue 4/30/19	Tue 4/30/19	Thu 3/5/20	Thu 3/5/20											
3388	37852	LARICS	RPVT	Phase 1	Site Sketch Submitted to LA-RICS for approval (Rev.3)	100%	80 d	Tue 4/30/19	Tue 4/30/19	Wed 8/21/19	Wed 8/21/19											
3389	37853	PNS	RPVT	Phase 1	GeoTech Logistics Plan Rev 1	100%	5 d	Tue 5/21/19	Tue 5/21/19	Tue 5/28/19	Tue 5/28/19											
3390	32144	LARICS	RPVT	Phase 1	GeoTech Logistics Plan Submitted to LARICS and Approved by LARICS Rev 2	100%	123 d	Wed 5/29/19	Wed 5/29/19	Mon 11/18/19	Mon 11/18/19											
3391	38526	PNS	RPVT	Phase 1	Overgrown Vegetation Cleared at LMR Site Location for Pre-Construction Work	100%	15 d	Fri 1/17/20	Fri 1/17/20	Fri 2/7/20	Fri 2/7/20											
3392	37851	PNS	RPVT	Phase 1	Base Map Survey Conducted and Base Map Submitted to A&E Rev 2	100%	6 d	Fri 2/14/20	Fri 2/14/20	Fri 2/21/20	Fri 2/21/20											
3393	38559	PNS	RPVT	Phase 2	GeoTech Logistics Plan Revised, Resubmitted and Approved by LARICS Rev 3	100%	3 d	Mon 2/17/20	Mon 2/17/20	Wed 2/19/20	Wed 2/19/20											
3394	32142	PNS	RPVT	Phase 1	GeoTech Scheduled Drill Date Scheduled/Completed Rev 1	100%	1 d	Thu 2/20/20	Thu 2/20/20	Thu 2/20/20	Thu 2/20/20											
3395	32143	PNS	RPVT	Phase 1	GeoTech and Resistivity Report Received Rev 1	100%	10 d	Fri 2/21/20	Fri 2/21/20	Thu 3/5/20	Thu 3/5/20											
3396	32158		RPVT	Phase 1	Tower Design	100%	463 d	Wed 11/28/18	Wed 11/28/18	Thu 9/24/20	Thu 9/24/20											
3397	32161	PNS	RPVT	Phase 1	Preliminary Tower & Tower Foundation Design Ordered/Received and Internally Re	100%	27 d	Wed 11/28/18	Wed 11/28/18	Tue 1/8/19	Tue 1/8/19											
3398	32167	PNS	RPVT	Phase 1	Tower Loading Cartoon (migration drawing) Authority Review and Comments Addre	100%	15 d	Wed 12/4/19	Wed 12/4/19	Thu 12/26/19	Thu 12/26/19											
3399	32168	LARICS	RPVT	Phase 1	Tower and Parameters RFI submitted for Authority Approval Rev 1	100%	1 d	Fri 12/27/19	Fri 12/27/19	Fri 12/27/19	Fri 12/27/19											
3400	32169	PNS	RPVT	Phase 1	Preliminary Tower & Tower Foundation Design Ordered/Received and Internally Re	100%	15 d	Mon 12/30/19	Mon 12/30/19	Tue 1/21/20	Tue 1/21/20											
3401	38834	LARICS	RPVT	Phase 1	Tower and Parameters RFI Submitted for Authority Approval (Rev.2)	100%	6 d	Wed 1/22/20	Wed 1/22/20	Wed 1/29/20	Wed 1/29/20											
3402	38847	LARICS	RPVT	Phase 1	LARICS Confirms Tower Type (Mono-Pole vs Mono-Pine) (Per RFI-009 Response)	100%	31 d	Thu 1/30/20	Thu 1/30/20	Thu 3/12/20	Thu 3/12/20											
3403	32162	PNS	RPVT	Phase 1	Final Tower & Tower Foundation Proposal Received	100%	21 d	Fri 3/13/20	Fri 3/13/20	Fri 4/10/20	Fri 4/10/20											
3404	32166	MSI	RPVT	Phase 1	MSI Issues NTP to PNS to order Final Tower & Tower Foundation Design	100%	5 d	Mon 4/13/20	Mon 4/13/20	Fri 4/17/20	Fri 4/17/20											
3405	32164	PNS	RPVT	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewe	100%	40 d	Mon 4/20/20	Mon 4/20/20	Mon 6/15/20	Mon 6/15/20											
3406	41453	PNS	RPVT	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewe	100%	5 d	Fri 9/18/20	Fri 9/18/20	Thu 9/24/20	Thu 9/24/20											
3407	32165	PNS	RPVT	Phase 1	Tower Erection Package	100%	40 d	Mon 4/20/20	Mon 4/20/20	Mon 6/15/20	Mon 6/15/20											
3408	32173		RPVT	Phase 1	Zoning Drawings	100%	96 d	Thu 10/24/19	Thu 10/24/19	Thu 3/12/20	Thu 3/12/20											
3409	32184	MSI	RPVT	Phase 1	Zoning Drawings - Created and internally reviewed Rev 2	100%	15 d	Thu 10/24/19	Thu 10/24/19	Wed 11/13/19	Wed 11/13/19											
3410	32186	LARICS	RPVT	Phase 1	Zoning Drawings - Submitted to LA-RICS and Authority approves Rev 2	100%	7 d	Thu 11/14/19	Thu 11/14/19	Fri 11/22/19	Fri 11/22/19											
3411	38693	PNS	RPVT	Phase 1	Zoning Drawings -(NEW GOLF COURSE LOCATION) - Created and internally revie	100%	1 d	Fri 1/10/20	Fri 1/10/20	Fri 1/10/20	Fri 1/10/20											
3412	38694	LARICS	RPVT	Phase 1	Zoning Drawings -(NEW GOLF COURSE LOCATION) - Zoning Drawings - Submitt	100%	43 d	Mon 1/13/20	Mon 1/13/20	Thu 3/12/20	Thu 3/12/20											
3413	32187		RPVT	Phase 1	Construction Drawings	100%	141 d	Fri 3/13/20	Fri 3/13/20	Wed 9/30/20	Wed 9/30/20											

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024									
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3							
3438	42051	PNS	RPVT	Phase 1	Change Order for RPVT Power Design Survey	100%	9 d	Mon 2/1/21	Mon 2/1/21	Thu 2/11/21	Thu 2/11/21																		
3439	42050	LARICS	RPVT	Phase 1	Survey for Power Design Mapping	100%	13 d	Mon 3/8/21	Mon 3/8/21	Wed 3/24/21	Wed 3/24/21																		
3440	32244	PNS	RPVT	Phase 1	Utility Power Design Received by A&E	100%	30 d	Thu 3/25/21	Thu 3/25/21	Wed 5/5/21	Wed 5/5/21																		
3441	42557	PNS	RPVT	Phase 1	Utility Power Design: Drafting of power design	100%	30 d	Thu 5/6/21	Thu 5/6/21	Thu 6/17/21	Thu 6/17/21																		
3442	42558	PNS	RPVT	Phase 1	Utility Power Design Received by A&E Rev 2	100%	4 d	Fri 6/18/21	Fri 6/18/21	Wed 6/23/21	Wed 6/23/21																		
3444	42735	LARICS	RPVT	Phase 1	AEF Design Invoice Received from SCE (for Rev 2)	100%	1 d	Wed 6/23/21	Wed 6/23/21	Wed 6/23/21	Wed 6/23/21																		
3445	42734	LARICS	RPVT	Phase 1	Design Invoice Paid by Jacobs and Accepted by SCE (for Rev 2)	100%	2 d	Thu 6/24/21	Thu 6/24/21	Fri 6/25/21	Fri 6/25/21																		
3446	42733	LARICS	RPVT	Phase 1	Utility Contract Signed by Jacobs (for Rev 2)	100%	10 d	Mon 6/14/21	Mon 6/14/21	Fri 6/25/21	Fri 6/25/21																		
3447	42736	PNS	RPVT	Phase 1	PNS to confirm with SCE and the Jurisdiction on Site Address and Site Placards Or	100%	20 d	Thu 11/5/20	Thu 11/5/20	Thu 12/3/20	Thu 12/3/20																		
3448	37856		RPVT	Phase 1	Equipment & Materials Ordered/Received	100%	160 d	Fri 10/2/20	Fri 10/2/20	Fri 5/21/21	Fri 5/21/21																		
3449	37861	MSI	RPVT	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	5 d	Fri 10/2/20	Fri 10/2/20	Thu 10/8/20	Thu 10/8/20																		
3450	37858	PNS	RPVT	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	56 d	Fri 3/5/21	Fri 3/5/21	Fri 5/21/21	Fri 5/21/21																		
3451	37854		RPVT	Phase 1	Building Permit	100%	64 d	Thu 10/1/20	Thu 10/1/20	Tue 1/5/21	Tue 1/5/21																		
3452	37855	PNS	RPVT	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	64 d	Thu 10/1/20	Thu 10/1/20	Tue 1/5/21	Tue 1/5/21																		
3453	32274		RPVT	Phase 2	Phase 2 - Site Construction	94%	381 d	Wed 1/6/21	Wed 1/6/21	Thu 7/7/22	NA																		
3454	41803	LARICS/MSR	RPVT	Phase 2	LA-RICS and MSI mutual resolution of Scope, Cost, and Schedule of LA-RICS Project	100%	40 d	Wed 1/6/21	Wed 1/6/21	Wed 3/3/21	Wed 3/3/21																		
3455	37859	MSI	RPVT	Phase 2	Notice to Proceed Construction	100%	1 d	Fri 2/5/21	Fri 2/5/21	Fri 2/5/21	Fri 2/5/21																		
3456	41848	MSI	RPVT	Phase 2	Site commencement of work	100%	25 d	Mon 2/8/21	Mon 2/8/21	Fri 3/12/21	Fri 3/12/21																		
3457	42301	LARICS	RPVT	Phase 2	Authority Outreach	100%	10 d	Mon 3/15/21	Mon 3/15/21	Fri 3/26/21	Fri 3/26/21																		
3458	32275	PNS	RPVT	Phase 2	Construction commencement of work	100%	1 d	Mon 3/29/21	Mon 3/29/21	Mon 3/29/21	Mon 3/29/21																		
3459	42386	PNS	RPVT	Phase 2	Grub/Grade Entire Lease Area - Remove Brush & Temporary Fence Install	100%	4 d	Tue 3/30/21	Tue 3/30/21	Fri 4/2/21	Fri 4/2/21																		
3460	42385	MSI	RPVT	Phase 2	Pending Rock Caisson COR resolution - REJECTED	100%	10 d	Wed 3/24/21	Wed 3/24/21	Tue 4/6/21	Tue 4/6/21																		
3461	42413	PNS	RPVT	Phase 2	COR - submitted for approval for concrete and debris removal	100%	3 d	Wed 4/7/21	Wed 4/7/21	Fri 4/9/21	Fri 4/9/21																		
3462	42412	PNS	RPVT	Phase 2	Remove Concrete and Debris from Site	100%	15 d	Mon 4/12/21	Mon 4/12/21	Fri 4/30/21	Fri 4/30/21																		
3463	42535	PNS	RPVT	Phase 2	Remove Large Rock in Caisson area - backfill and slurry	100%	9 d	Mon 5/3/21	Mon 5/3/21	Thu 5/13/21	Thu 5/13/21																		
3464	32276		RPVT	Phase 2	Antenna Support Structure Construction	100%	11 d	Mon 5/17/21	Mon 5/17/21	Tue 6/1/21	Tue 6/1/21																		
3465	32277	PNS	RPVT	Phase 2	Tower Foundation Construction	100%	5 d	Mon 5/17/21	Mon 5/17/21	Fri 5/21/21	Fri 5/21/21																		
3466	32278	PNS	RPVT	Phase 2	New Tower Installation	100%	6 d	Mon 5/24/21	Mon 5/24/21	Tue 6/1/21	Tue 6/1/21																		
3467	32279	PNS	RPVT	Phase 2	Antenna Support Structure Completed	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21																		
3468	32280		RPVT	Phase 2	Shelter Construction	100%	128 d	Mon 5/3/21	Mon 5/3/21	Fri 10/29/21	Fri 10/29/21																		
3469	42608	PNS	RPVT	Phase 2	Prep and Compact Sub-Grade	100%	10 d	Mon 5/3/21	Mon 5/3/21	Fri 5/14/21	Fri 5/14/21																		
3470	32281	PNS	RPVT	Phase 2	Shelter Foundation Construction	100%	13 d	Wed 6/2/21	Wed 6/2/21	Fri 6/18/21	Fri 6/18/21																		
3471	42833	PNS	RPVT	Phase 2	CMU Exterior Shelter Build	100%	20 d	Mon 6/21/21	Mon 6/21/21	Fri 7/16/21	Fri 7/16/21																		
3472	32282	PNS	RPVT	Phase 2	CMU Interior Shelter Build/HVAC Install/Shelter Door	100%	71 d	Thu 7/22/21	Thu 7/22/21	Fri 10/29/21	Fri 10/29/21																		
3473	32283	PNS	RPVT	Phase 2	Shelter Construction Completed	100%	0 d	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21																		
3474	32284		RPVT	Phase 2	Power Infrastructure	100%	63 d	Tue 8/3/21	Tue 8/3/21	Fri 10/29/21	Fri 10/29/21																		
3475	42725	LARICS	RPVT	Phase 2	COR for outside compound power run - submitted and approved by LARICS	100%	24 d	Tue 8/3/21	Tue 8/3/21	Fri 9/3/21	Fri 9/3/21																		
3476	42726	PNS	RPVT	Phase 2	Request for Pre-con Walk and Pre-con Walk on site	100%	4 d	Wed 8/4/21	Wed 8/4/21	Mon 8/9/21	Mon 8/9/21																		
3477	32285		RPVT	Phase 2	Install Line Side Green Tag Power Infrastructure (SES & Inside Compound)	100%	33 d	Tue 8/10/21	Tue 8/10/21	Fri 9/24/21	Fri 9/24/21																		
3478	43033	PNS	RPVT	Phase 2	Install Meter can on H-Frame at shelter	100%	7 d	Tue 8/10/21	Tue 8/10/21	Wed 8/18/21	Wed 8/18/21																		
3479	42052	PNS	RPVT	Phase 2	Trenching and laying of conduit for SCE line side from SES to fence	100%	2 d	Thu 8/19/21	Thu 8/19/21	Fri 8/20/21	Fri 8/20/21																		
3480	42730	PNS	RPVT	Phase 2	Utility (SCE) Rough Inspection of trench & conduit (partial)	100%	5 d	Mon 9/20/21	Mon 9/20/21	Fri 9/24/21	Fri 9/24/21																		
3481	42729	PNS	RPVT	Phase 2	Disconnect breaker delivered to warehouse	100%	1 d	Thu 9/9/21	Thu 9/9/21	Thu 9/9/21	Thu 9/9/21																		
3482	42728	PNS	RPVT	Phase 2	Disconnect breaker install inside meter can	100%	1 d	Fri 9/10/21	Fri 9/10/21	Fri 9/10/21	Fri 9/10/21																		
3483	41559	PNS	RPVT	Phase 2	Field AHJ Inspection for Line Side Green Tag (Meter Release)	100%	10 d	Thu 9/9/21	Thu 9/9/21	Wed 9/22/21	Wed 9/22/21																		
3484	43034	PNS	RPVT	Phase 2	Notification sent to Golf Course to start boring	100%	12 d	Wed 8/25/21	Wed 8/25/21	Fri 9/10/21	Fri 9/10/21																		
3485	41558	PNS	RPVT	Phase 2	Install Line Side Green Tag Power Infrastructure (Outside Compound) (trenching/di	100%	31 d	Mon 9/13/21	Mon 9/13/21	Mon 10/25/21	Mon 10/25/21																		
3486	42731	PNS	RPVT	Phase 2	Utility (SCE) Inspection for Mandrel Pull (FCM Final)	100%	1 d	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21																		
3487	32287	PNS	RPVT	Phase 2	AHJ Final Inspection and Approval for Power On (Load Side)	100%	6 d	Fri 9/10/21	Fri 9/10/21	Fri 9/17/21	Fri 9/17/21																		
3488	32290		RPVT	Phase 2	Emergency Power System	100%	71 d	Wed 6/2/21	Wed 6/2/21	Thu 9/9/21	Thu 9/9/21																		
3489	32291	PNS	RPVT	Phase 2	Foundation for Emergency Power System	100%	30 d	Wed 6/2/21	Wed 6/2/21	Tue 7/13/21	Tue 7/13/21																		
3490	32295	PNS	RPVT	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	7 d	Wed 7/14/21	Wed 7/14/21	Thu 7/22/21	Thu 7/22/21																		
3491	38265	PNS	RPVT	Phase 2	New Generator Prepped for Start Up	100%	27 d	Fri 7/30/21	Fri 7/30/21	Tue 9/7/21	Tue 9/7/21																		
3492	32292	PNS	RPVT	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Thu 9/9/21	Thu 9/9/21	Thu 9/9/21	Thu 9/9/21																		
3493	37864	PNS	RPVT	Phase 2	Emergency Power System Completed	100%	0 d	Thu 9/9/21	Thu 9/9/21	Thu 9/9/21	Thu 9/9/21																		
3494	32298		RPVT	Phase 2	Grounding, Compound completion and Close-Out	83%	240 d	Mon 7/26/21	Mon 7/26/21	Thu 7/7/22	NA																		
3495	42983	PNS	RPVT	Phase 2	HVAC Installation	100%	2 d	Thu 9/23/21	Thu 9/23/21	Fri 9/24/21	Fri 9/24/21																		
3496	42832	PNS	RPVT	Phase 2	Fire Suppression Installation	100%	1 d	Tue 8/17/21	Tue 8/17/21	Tue 8/17/21	Tue 8/17/21																		
3497	32305	PNS	RPVT	Phase 2	Ice Bridge Installation & Grounding	100%	2 d	Mon 7/26/21	Mon 7/26/21	Tue 7/27/21	Tue 7/27/21																		
3498	32306	PNS	RPVT	Phase 2	Fencing Installation & Grounding	100%	9 d	Tue 8/10/21	Tue 8/10/21	Fri 8/20/21	Fri 8/20/21																		
3499	41323	PNS	RPVT	Phase 2	Paving, Fabric & Rock	100%	15 d	Mon 9/13/21	Mon 9/13/21	Fri 10/1/21	Fri 10/1/21																		
3500	32302	PNS	RPVT	Phase 2	Site Substantially Complete	100%	0 d	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21																		
3501	42445	LARICS/MSR	RPVT	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Thu 9/30/21	Thu 9/30/21	Thu 9/30/21	Thu 9/30/21																		
3502	32303	PNS	RPVT	Phase 2	Civil & A&E Site Audit Corrections Addressed and Punch List Submitted to The Aut	100%	49 d	Fri 10/1/21	Fri 10/1/21	Fri 12/10/21	Fri 12/10/21																		
3503	43245	LARICS	RPVT	Phase 2	Submit RFI for Shelter Door (to LARICS)	100%	11 d	Mon 11/22/21	Mon 11/22/21	Wed 12/8/21	Wed 12/8/21																		

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022					2023									
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4			
3504	43244	PNS	RPVT	Phase 2	Complete Door Installation	100%	7 d	Mon 12/13/21	Mon 12/13/21	Tue 12/21/21	Tue 12/21/21															
3505	32304	PNS	RPVT	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	9 d	Wed 12/22/21	Wed 12/22/21	Thu 1/6/22	Thu 1/6/22															
3506	38398	LARICS	RPVT	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	22 d	Fri 1/7/22	Fri 1/7/22	Tue 2/8/22	Tue 2/8/22															
3507	43368	PNS	RPVT	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	17 d	Wed 2/9/22	Wed 2/9/22	Thu 3/3/22	Thu 3/3/22															
3510	43365	LARICS/PN	RPVT	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Tue 3/8/22	Tue 3/8/22	Tue 3/8/22	Tue 3/8/22															
3511	43470	PNS	RPVT	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	100%	18 d	Wed 3/9/22	Wed 3/9/22	Fri 4/1/22	Fri 4/1/22															
3512	43469	LARICS	RPVT	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	90%	30 d	Mon 4/4/22	Mon 4/4/22	Fri 5/13/22	NA															
3513	44149	PNS	RPVT	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed post-Joint review	0%	10 d	Mon 5/16/22	NA	Fri 5/27/22	NA															
3514	44148	LARICS	RPVT	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 5)	0%	20 d	Tue 5/31/22	NA	Mon 6/27/22	NA															
3515	43364	LARICS	RPVT	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Mon 6/27/22	NA	Mon 6/27/22	NA															
3516	42537	PNS	RPVT	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Tue 6/28/22	NA	Wed 6/29/22	NA															
3517	42536	LARICS	RPVT	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Thu 6/30/22	NA	Thu 7/7/22	NA															
3518	32301	PNS	RPVT	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Thu 7/7/22	NA	Thu 7/7/22	NA															
3519	37555		RPVT	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	198 d	Thu 9/23/21	Thu 9/23/21	Thu 7/7/22	NA															
3520	40707	LARICS	RPVT	Phase 2	AHJ Backoffice to submit Meter Release to Utility	100%	2 d	Thu 9/23/21	Thu 9/23/21	Fri 9/24/21	Fri 9/24/21															
3521	40706	LARICS	RPVT	Phase 2	SCE Acknowledgement of Meter Release from AHJ	100%	2 d	Mon 9/27/21	Mon 9/27/21	Tue 9/28/21	Tue 9/28/21															
3522	41252	LARICS	RPVT	Phase 2	SCE Material Procurement	100%	30 d	Mon 11/1/21	Mon 11/1/21	Tue 12/14/21	Tue 12/14/21															
3523	37865	LARICS	RPVT	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	37 d	Wed 12/15/21	Wed 12/15/21	Wed 2/9/22	Wed 2/9/22															
3524	37866	LARICS	RPVT	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Wed 2/9/22	Wed 2/9/22	Wed 2/9/22	Wed 2/9/22															
3525	37869	PNS	RPVT	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Thu 2/10/22	Thu 2/10/22	Thu 2/10/22	Thu 2/10/22															
3526	43062	PNS	RPVT	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Wed 2/16/22	Wed 2/16/22	Wed 2/16/22	Wed 2/16/22															
3527	43054	PNS	RPVT	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	15 d	Thu 2/10/22	Thu 2/10/22	Wed 3/2/22	Wed 3/2/22															
3528	37870	PNS	RPVT	Phase 2	Site Complete with Power	0%	0 d	Thu 7/7/22	NA	Thu 7/7/22	NA															
3529	32353		SDW		San Dimas_SDW	100%	683 d	Wed 12/19/18	Wed 12/19/18	Mon 8/30/21	Mon 8/30/21															
3530	32464		SDW	Phase 2	Phase 2 - Site Construction	100%	683 d	Wed 12/19/18	Wed 12/19/18	Mon 8/30/21	Mon 8/30/21															
3531	32476		SDW	Phase 2	Power Infrastructure	100%	171 d	Wed 12/19/18	Wed 12/19/18	Thu 8/22/19	Thu 8/22/19															
3532	32479	PNS	SDW	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Thu 2/21/19	Thu 2/21/19	Thu 2/21/19	Thu 2/21/19															
3533	38578	PNS	SDW	Phase 2	Jurisdiction Inspection and Approval for Power On (REV1 - Had to Resend as SCE	100%	1 d	Thu 8/22/19	Thu 8/22/19	Thu 8/22/19	Thu 8/22/19															
3534	37878	PNS	SDW	Phase 2	Emergency Power System Construction	100%	5 d	Fri 2/22/19	Fri 2/22/19	Thu 2/28/19	Thu 2/28/19															
3535	38239	PNS	SDW	Phase 2	Emergency Power System Completed	100%	0 d	Thu 2/28/19	Thu 2/28/19	Thu 2/28/19	Thu 2/28/19															
3536	42936	PNS	SDW	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Wed 12/19/18	Wed 12/19/18	Wed 12/19/18	Wed 12/19/18															
3537	32499		SDW	Phase 2	Grounding, Compound completion and Close-Out	100%	676 d	Wed 1/2/19	Wed 1/2/19	Mon 8/30/21	Mon 8/30/21															
3538	37889	PNS	SDW	Phase 2	HVAC and FS Start Up	100%	1 d	Wed 1/2/19	Wed 1/2/19	Wed 1/2/19	Wed 1/2/19															
3539	37888	PNS	SDW	Phase 2	Site Substantially Complete	100%	0 d	Thu 2/21/19	Thu 2/21/19	Thu 2/21/19	Thu 2/21/19															
3540	32505	PNS	SDW	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Wed 10/23/19	Wed 10/23/19	Wed 10/23/19	Wed 10/23/19															
3541	38424	PNS	SDW	Phase 2	Civil & A&E Close-out Package Approved by The Authority	100%	12 d	Thu 10/24/19	Thu 10/24/19	Fri 11/8/19	Fri 11/8/19															
3542	38832	MSI	SDW	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	20 d	Thu 1/23/20	Thu 1/23/20	Wed 2/19/20	Wed 2/19/20															
3543	38420	PNS	SDW	Phase 2	Civil Site Audit Walk and Corrections Addressed Rev1	100%	11 d	Thu 2/20/20	Thu 2/20/20	Thu 3/5/20	Thu 3/5/20															
3544	38551	PNS	SDW	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority RE	100%	1 d	Fri 3/6/20	Fri 3/6/2																	

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	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
3571	32662		SGH	Phase 2	Phase 2 - Site Construction	94%	955 d	Mon 9/10/18	Mon 9/10/18	Fri 6/17/22	NA											
3572	32665		SGH	Phase 2	Antenna Support Structure Construction	100%	5.88 d	Wed 2/20/19	Wed 2/20/19	Wed 2/27/19	Wed 2/27/19											
3573	32666	PNS	SGH	Phase 2	Tower Foundation Construction	100%	1 d	Wed 2/20/19	Wed 2/20/19	Wed 2/20/19	Wed 2/20/19											
3574	32667	PNS	SGH	Phase 2	Antenna Support Structure Completed	100%	0 d	Wed 2/27/19	Wed 2/27/19	Wed 2/27/19	Wed 2/27/19											
3575	32668		SGH	Phase 2	Shelter Construction	100%	0 d	Wed 1/2/19	Wed 1/2/19	Wed 1/2/19	Wed 1/2/19											
3576	32670	PNS	SGH	Phase 2	Shelter Construction Completed	100%	0 d	Wed 1/2/19	Wed 1/2/19	Wed 1/2/19	Wed 1/2/19											
3577	32679		SGH	Phase 2	Power Infrastructure	100%	122 d	Mon 9/10/18	Mon 9/10/18	Tue 3/5/19	Tue 3/5/19											
3578	32680	PNS	SGH	Phase 2	Install Power Infrastructure	100%	107 d	Mon 9/10/18	Mon 9/10/18	Tue 2/12/19	Tue 2/12/19											
3579	32682	PNS	SGH	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	11 d	Tue 2/19/19	Tue 2/19/19	Tue 3/5/19	Tue 3/5/19											
3580	32688		SGH	Phase 2	Emergency Power System	100%	12 d	Mon 12/31/18	Mon 12/31/18	Wed 1/16/19	Wed 1/16/19											
3581	32690	PNS	SGH	Phase 2	New Generator Prepped for Start up	100%	12 d	Mon 12/31/18	Mon 12/31/18	Wed 1/16/19	Wed 1/16/19											
3582	32696		SGH	Phase 2	Grounding, Compound completion and Close-Out	92%	843 d	Wed 2/20/19	Wed 2/20/19	Fri 6/17/22	NA											
3583	32703	PNS	SGH	Phase 2	Ice Bridge Installation & Grounding	100%	1 d	Wed 2/20/19	Wed 2/20/19	Wed 2/20/19	Wed 2/20/19											
3584	32700	PNS	SGH	Phase 2	Site Substantially Complete	100%	0 d	Tue 3/5/19	Tue 3/5/19	Tue 3/5/19	Tue 3/5/19											
3585	32702	PNS	SGH	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Wed 3/6/19	Wed 3/6/19	Wed 3/6/19	Wed 3/6/19											
3586	32701	PNS	SGH	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	11 d	Thu 3/7/19	Thu 3/7/19	Thu 3/21/19	Thu 3/21/19											
3587	32699	MSI	SGH	Phase 2	Phase 2 Customer Acceptance (less Utility power)	100%	0 d	Wed 3/20/19	Wed 3/20/19	Wed 3/20/19	Wed 3/20/19											
3588	38413	PNS	SGH	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority (REV1)	100%	1 d	Mon 10/21/19	Mon 10/21/19	Mon 10/21/19	Mon 10/21/19											
3589	38412	LARICS	SGH	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments addressed	100%	13 d	Tue 10/22/19	Tue 10/22/19	Thu 11/7/19	Thu 11/7/19											
3590	38414	PNS	SGH	Phase 2	Civil Site Audit Walk and Corrections Addressed (REV1)	100%	1 d	Tue 12/17/19	Tue 12/17/19	Tue 12/17/19	Tue 12/17/19											
3591	38719	PNS	SGH	Phase 2	Civil & A&E Site Audit and Report completed (REV1)	100%	0 d	Wed 12/18/19	Wed 12/18/19	Wed 12/18/19	Wed 12/18/19											
3592	38720	PNS	SGH	Phase 2	Civil & A&E Site Audit Corrections Addressed and Punch List Submitted to The Authority	100%	14 d	Wed 12/18/19	Wed 12/18/19	Thu 1/9/20	Thu 1/9/20											
3593	38721	PNS	SGH	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	20 d	Thu 1/23/20	Thu 1/23/20	Wed 2/19/20	Wed 2/19/20											
3594	42416	LARICS/MSI	SGH	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Mon 3/1/21	Mon 3/1/21	Mon 3/1/21	Mon 3/1/21											
3595	38445	PNS	SGH	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	98 d	Tue 3/2/21	Tue 3/2/21	Fri 7/16/21	Fri 7/16/21											
3596	41939	LARICS	SGH	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments addressed	100%	11 d	Mon 7/19/21	Mon 7/19/21	Mon 8/2/21	Mon 8/2/21											
3597	43143	PNS	SGH	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	91 d	Wed 9/15/21	Wed 9/15/21	Thu 1/27/22	Thu 1/27/22											
3598	43144	LARICS	SGH	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments addressed	100%	23 d	Fri 1/28/22	Fri 1/28/22	Tue 3/1/22	Tue 3/1/22											
3599	43384	PNS	SGH	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	8 d	Wed 3/2/22	Wed 3/2/22	Fri 3/11/22	Fri 3/11/22											
3600	43142	LARICS/MSI	SGH	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Thu 3/24/22	Thu 3/24/22	Thu 3/24/22	Thu 3/24/22											
3601	43472	PNS	SGH	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	100%	10 d	Fri 3/25/22	Fri 3/25/22	Thu 4/7/22	Thu 4/7/22											
3602	43471	LARICS	SGH	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Reviewed by the Authority and comments addressed	100%	23 d	Fri 4/8/22	Fri 4/8/22	Tue 5/10/22	Tue 5/10/22											
3603	44139	PNS	SGH	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed post-Joint review	0%	10 d	Wed 5/11/22	NA	Tue 5/24/22	NA											
3604	44138	LARICS	SGH	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 5)	0%	10 d	Wed 5/25/22	NA	Wed 6/8/22	NA											
3605	43385	LARICS	SGH	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Wed 6/8/22	NA	Wed 6/8/22	NA											
3606	41940	PNS	SGH	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Thu 6/9/22	NA	Fri 6/10/22	NA											
3607	38444	LARICS	SGH	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Mon 6/13/22	NA	Fri 6/17/22	NA											
3608	38411	MSI	SGH	Phase 2	Phase 2 Customer Acceptance (with Utility power) (REV 1)	0%	0 d	Fri 6/17/22	NA	Fri 6/17/22	NA											
3609	37557		SGH	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	833 d	Wed 3/6/19	Wed 3/6/19	Fri 6/17/22	NA											
3610	37894	LARICS	SGH	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	115 d	Wed 3/6/19	Wed 3/6/19	Thu 8/15/19	Thu 8/15/19											
3611	37895	PNS	SGH	Phase 2	Utility Inspection for Mandrel Pull (FCM Final)	100%																

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3
3636	38512	PNS	SPH	Phase 1	Submit Lease Exhibit - Rev. 7 to Authority for Review & Approval	100%	3 d	Thu 12/19/19	Thu 12/19/19	Mon 12/23/19	Mon 12/23/19											
3637	40675	LARICS	SPH	Phase 1	EMIS Approval (LARICS)	100%	29 d	Fri 5/1/20	Fri 5/1/20	Thu 6/11/20	Thu 6/11/20											
3638	32786		SPH	Phase 1	GeoTech	100%	60 d	Mon 5/4/20	Mon 5/4/20	Tue 7/28/20	Tue 7/28/20											
3639	32790	PNS	SPH	Phase 1	Create GeoTech Logistics Plan	100%	5 d	Mon 5/4/20	Mon 5/4/20	Fri 5/8/20	Fri 5/8/20											
3640	32791	LARICS	SPH	Phase 1	GeoTech Logistics Plan Submitted to LARICS and Approved by LARICS	100%	26 d	Wed 5/20/20	Wed 5/20/20	Thu 6/25/20	Thu 6/25/20											
3641	41088	PNS	SPH	Phase 1	Create GeoTech Logistics Documents Rev 1	100%	1 d	Fri 6/26/20	Fri 6/26/20	Fri 6/26/20	Fri 6/26/20											
3642	41087	LARICS	SPH	Phase 1	GeoTech Logistics Plan for Submitted by MSI and Approved by LA RICS Rev 1	100%	5 d	Mon 6/29/20	Mon 6/29/20	Mon 7/6/20	Mon 7/6/20											
3643	32787	PNS	SPH	Phase 1	GeoTech Scheduled Drill Date Scheduled/Completed	100%	1 d	Tue 7/7/20	Tue 7/7/20	Tue 7/7/20	Tue 7/7/20											
3644	32788	PNS	SPH	Phase 1	GeoTech and Resistivity Report Received	100%	15 d	Wed 7/8/20	Wed 7/8/20	Tue 7/28/20	Tue 7/28/20											
3645	32792		SPH	Phase 1	Tower Design	100%	349 d	Mon 6/10/19	Mon 6/10/19	Wed 10/21/20	Wed 10/21/20											
3646	32796	PNS	SPH	Phase 1	Final Tower & Tower Foundation Proposal Received	100%	3 d	Mon 6/10/19	Mon 6/10/19	Thu 6/13/19	Thu 6/13/19											
3647	38566	PNS	SPH	Phase 1	Tower Loading Cartoon (migration drawing) Authority Review and Comments Addressed	100%	38 d	Thu 10/24/19	Thu 10/24/19	Tue 12/17/19	Tue 12/17/19											
3648	38690	PNS	SPH	Phase 1	Tower and Parameters RFI submitted for Authority Approval (REV1)	100%	3 d	Wed 12/18/19	Wed 12/18/19	Fri 12/20/19	Fri 12/20/19											
3649	32800	MSI	SPH	Phase 1	MSI Issues NTP to PNS to Order Final Tower & Tower Foundation Design	100%	1 d	Tue 9/22/20	Tue 9/22/20	Tue 9/22/20	Tue 9/22/20											
3650	32797	PNS	SPH	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	10 d	Thu 10/1/20	Thu 10/1/20	Wed 10/14/20	Wed 10/14/20											
3651	32799	PNS	SPH	Phase 1	Tower Erection Package	100%	15 d	Thu 10/1/20	Thu 10/1/20	Wed 10/21/20	Wed 10/21/20											
3652	38085		SPH	Phase 1	Shelter Design	100%	199 d	Fri 5/1/20	Fri 5/1/20	Tue 2/16/21	Tue 2/16/21											
3653	38086	PNS	SPH	Phase 1	Pre-fab Shelter Design Created, Received and internally reviewed	100%	88 d	Fri 5/1/20	Fri 5/1/20	Thu 9/3/20	Thu 9/3/20											
3654	41743	PNS	SPH	Phase 1	Pre-fab Shelter Design Created, Received and internally reviewed Rev1 (ISD de	100%	11 d	Wed 12/9/20	Wed 12/9/20	Wed 12/23/20	Wed 12/23/20											
3655	41809	PNS	SPH	Phase 1	Pre-fab Shelter Design Revised per LARICS Comments (REV2)	100%	5 d	Mon 12/28/20	Mon 12/28/20	Tue 1/5/21	Tue 1/5/21											
3656	41744	LARICS	SPH	Phase 1	Authority Reviews and Approves Shelter Design Rev 2	100%	5 d	Wed 1/6/21	Wed 1/6/21	Tue 1/12/21	Tue 1/12/21											
3657	41851	PNS	SPH	Phase 1	Pre-fab Shelter Design Revised per LARICS Comments (REV3)	100%	12 d	Wed 1/13/21	Wed 1/13/21	Fri 1/29/21	Fri 1/29/21											
3658	41852	LARICS	SPH	Phase 1	Authority Reviews and Approves Shelter Design Rev 3	100%	4 d	Mon 2/1/21	Mon 2/1/21	Thu 2/4/21	Thu 2/4/21											
3659	38088	PNS	SPH	Phase 1	Pre-Fab Shelter Design submitted to State of CA for Cert & Received	100%	8 d	Fri 2/5/21	Fri 2/5/21	Tue 2/16/21	Tue 2/16/21											
3660	32807		SPH	Phase 1	Zoning Drawings	100%	89 d	Thu 12/26/19	Thu 12/26/19	Thu 4/30/20	Thu 4/30/20											
3661	32809	PNS	SPH	Phase 1	Zoning Drawings - Created and internally reviewed Rev 0	100%	77 d	Thu 12/26/19	Thu 12/26/19	Tue 4/14/20	Tue 4/14/20											
3662	32808	LARICS	SPH	Phase 1	Zoning Drawings - Submitted to LA-RICS and Comments Received Rev 0	100%	12 d	Wed 4/15/20	Wed 4/15/20	Thu 4/30/20	Thu 4/30/20											
3663	32810	LARICS	SPH	Phase 1	Zoning Drawings - LA-RICS Approves	100%	0 d	Thu 4/30/20	Thu 4/30/20	Thu 4/30/20	Thu 4/30/20											
3664	32813		SPH	Phase 1	Construction Drawings	100%	135 d	Wed 9/2/20	Wed 9/2/20	Thu 3/18/21	Thu 3/18/21											
3666	40740	PNS	SPH	Phase 1	Construction Drawings - 50% CD Created and Comments Addressed	100%	8 d	Wed 9/2/20	Wed 9/2/20	Mon 9/14/20	Mon 9/14/20											
3667	40741	LARICS	SPH	Phase 1	Construction Drawings - 50% CD Submitted to LA-RICS and Authority Approves	100%	9 d	Tue 9/15/20	Tue 9/15/20	Fri 9/25/20	Fri 9/25/20											
3668	40742	PNS	SPH	Phase 1	Construction Drawings - 75% CD Created and Comments Addressed	100%	49 d	Mon 9/28/20	Mon 9/28/20	Fri 12/4/20	Fri 12/4/20											
3669	40743	LARICS	SPH	Phase 1	Construction Drawings - 75% CD Submitted to LA-RICS and Authority Approves	100%	1 d	Mon 12/7/20	Mon 12/7/20	Mon 12/7/20	Mon 12/7/20											
3670	32820	PNS	SPH	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	12 d	Tue 12/8/20	Tue 12/8/20	Wed 12/23/20	Wed 12/23/20											
3671	40744	LARICS	SPH	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves	100%	8 d	Mon 12/28/20	Mon 12/28/20	Fri 1/8/21	Fri 1/8/21											
3672	41810	PNS	SPH	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed Rev 1	100%	13 d	Wed 2/17/21	Wed 2/17/21	Fri 3/5/21	Fri 3/5/21											
3673	41811	LARICS	SPH	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves	100%	3 d	Mon 3/8/21	Mon 3/8/21	Wed 3/10/21	Wed 3/10/21											
3674	42108	PNS	SPH	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed Rev 2	100%	3 d	Thu 3/11/21	Thu 3/11/21	Mon 3/15/21	Mon 3/15/21											
3675	42109	LARICS	SPH	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves	100%	3 d	Tue 3/16/21	Tue 3/16/21	Thu 3/18/21	Thu 3/18/21											
3676	32816	LARICS	SPH	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to B	100%	0 d	Thu 3/18/21	Thu 3/18/21	Thu 3/18/21	Thu 3/18/21											
3678	32825		SPH	Phase 1	Zoning Permit	100%	354 d	Wed 5/20/20	Wed 5/20/20	Tue 10/12/21	Tue 10/12/21											
3679	32829		SPH	Phase 1	Zoning - Conditional Use Permit (CUP) (if needed)	100%	30 d	Wed 5/20/20	Wed 5/20/20	Wed 7/1/20	Wed 7/1/20											
3680	32831	LARICS	SPH	Phase 1	CUP: Zoning package created and submitted to Jurisdiction for Review and Z	100%	30 d	Wed 5/20/20	Wed 5/20/20	Wed 7/1/20	Wed 7/1/20											
3681	32830	LARICS	SPH	Phase 1	CUP: Zoning Approval Received	100%	0 d	Wed 7/1/20	Wed 7/1/20	Wed 7/1/20	Wed 7/1/20											
3682	38122		SPH	Phase 1	Power Design	100%	143 d	Wed 3/24/21	Wed 3/24/21	Tue 10/12/21	Tue 10/12/21											
3683	38123	PNS	SPH	Phase 1	Utility Power Application Submitted and Accepted by Utility Co.	100%	4 d	Wed 3/24/21	Wed 3/24/21	Mon 3/29/21	Mon 3/29/21											
3684	38128	PNS	SPH	Phase 1	Joint Site Walk Completed with Utility Company	100%	58 d	Tue 3/30/21	Tue 3/30/21	Fri 6/18/21	Fri 6/18/21											
3685	38126	PNS	SPH	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	104 d	Tue 3/30/21	Tue 3/30/21	Mon 8/23/21	Mon 8/23/21											
3686	38124	PNS	SPH	Phase 1	Final Power Design Mapping Created and Received in Polygon	100%	104 d	Tue 3/30/21	Tue 3/30/21	Mon 8/23/21	Mon 8/23/21											
3687	38127	PNS	SPH	Phase 1	Utility Power Design Received by A&E	100%	0 d	Mon 8/23/21	Mon 8/23/21	Mon 8/23/21	Mon 8/23/21											
3688	41160	LARICS	SPH	Phase 1	Design Invoice Received, Paid & Utility Contract Signed	100%	2 d	Tue 8/24/21	Tue 8/24/21	Wed 8/25/21	Wed 8/25/21											
3689	42675	PNS	SPH	Phase 1	PNS to confirm with SCE and the Jurisdiction on Site Address & Site Placards	100%	54 d	Thu 5/13/21	Thu 5/13/21	Wed 7/28/21	Wed 7/28/21											
3690	42786	LARICS	SPH	Phase 1	SCE Easement Completed	100%	35 d	Tue 8/24/21	Tue 8/24/21	Tue 10/12/21	Tue 10/12/21											
3691	37904		SPH	Phase 2	Equipment & Materials Ordered/Received	100%	189 d	Fri 4/2/21	Fri 4/2/21	Thu 12/30/21	Thu 12/30/21											
3692	42404	MSI	SPH	Phase 1	COR -Shelter Size Delta (Shelter, Gen, Tower, and Gen Removal)	100%	25 d	Fri 4/2/21	Fri 4/2/21	Thu 5/6/21	Thu 5/6/21											
3693	42531	LARICS	SPH	Phase 1	COR -Shelter Size Delta (Shelter, Gen, Tower, and Gen Removal) Authority Revi	100%	21 d	Fri 5/7/21	Fri 5/7/21	Mon 6/7/21	Mon 6/7/21											
3694	42586	LARICS/MS	SPH	Phase 1	Resolution of 3rd Party Civil Infr Accommodation	100%	48 d	Tue 6/8/21	Tue 6/8/21	Thu 8/12/21	Thu 8/12/21											
3695	42587	LARICS	SPH	Phase 1	LARICS issues NTP to MSI	100%	1 d	Tue 6/8/21	Tue 6/8/21	Tue 6/8/21	Tue 6/8/21											
3696	37907	MSI	SPH	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Tue 6/8/21	Tue 6/8/21	Tue 6/8/21	Tue 6/8/21											
3697	37906	PNS	SPH	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	57 d	Fri 6/11/21	Fri 6/11/21	Mon 8/30/21	Mon 8/30/21											
3698	38089	PNS	SPH	Phase 2	Shelter Ordered /Ready to Ship	100%	107 d	Thu 6/10/21	Thu 6/10/21	Mon 11/8/21	Mon 11/8/21											
3699	43003	PNS	SPH	Phase 2	Order Generator	100%	141 d	Thu 6/10/21	Thu 6/10/21	Thu 12/30/21	Thu 12/30/21											
3700	43004	PNS	SPH	Phase 2	Order Fuel Tank	100%	122 d	Thu 6/10/21	Thu 6/10/21	Wed 12/1/21	Wed 12/1/21											
3701	32855		SPH	Phase 1	Building Permit	100%	91 d	Fri 3/19/21	Fri 3/19/21	Mon 7/26/21	Mon 7/26/21											
3702	37903	PNS	SPH	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	91 d	Fri 3/19/21	Fri 3/19/21	Mon 7/26/21	Mon 7/26/21											

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
3704	32869		SPH	Phase 2	Phase 2 - Site Construction	84%	659 d	Mon 2/17/20	Mon 2/17/20	Thu 9/22/22	NA											
3705	38599	LARICS	SPH	Phase 2	Gnat Catcher Breeding Season - HOLD 2020 (2/15-8/30) Mitigation Measures are not	100%	139 d	Mon 2/17/20	Mon 2/17/20	Mon 8/31/20	Mon 8/31/20											
3706	42999	LARICS	SPH	Phase 2	MOP for Drill Rig and Crane submitted to LA-RICS for Review and Approval	100%	2 d	Mon 8/2/21	Mon 8/2/21	Tue 8/3/21	Tue 8/3/21											
3707	43010	LARICS	SPH	Phase 2	MOP for Drill Rig and Crane Comments Addressed and REV1 Created	100%	5 d	Wed 8/4/21	Wed 8/4/21	Tue 8/10/21	Tue 8/10/21											
3708	43011	LARICS	SPH	Phase 2	MOP for Drill Rig and Crane submitted to LA-RICS for Review and Approval REV1	100%	7 d	Wed 8/11/21	Wed 8/11/21	Thu 8/19/21	Thu 8/19/21											
3709	43044	LARICS	SPH	Phase 2	MOP for Drill Rig and Crane Comments Addressed and REV2 Created	100%	0 d	Thu 8/19/21	Thu 8/19/21	Thu 8/19/21	Thu 8/19/21											
3710	43025	LARICS	SPH	Phase 2	MOP for Drill Rig and Crane submitted to LA-RICS for Review and Approval REV2	100%	1 d	Fri 8/20/21	Fri 8/20/21	Fri 8/20/21	Fri 8/20/21											
3711	43042	LARICS	SPH	Phase 2	MOP for Drill Rig and Crane Comments Addressed and REV3 Created	100%	0 d	Fri 8/20/21	Fri 8/20/21	Fri 8/20/21	Fri 8/20/21											
3712	43041	LARICS	SPH	Phase 2	MOP for Drill Rig and Crane submitted to LA-RICS for Review and Approval REV3	100%	2 d	Mon 8/23/21	Mon 8/23/21	Tue 8/24/21	Tue 8/24/21											
3713	37908	MSI	SPH	Phase 2	Notice to Proceed Construction	100%	1 d	Mon 8/9/21	Mon 8/9/21	Mon 8/9/21	Mon 8/9/21											
3714	42387	LARICS	SPH	Phase 2	Authority Outreach	100%	10 d	Mon 7/19/21	Mon 7/19/21	Fri 7/30/21	Fri 7/30/21											
3715	32870	PNS	SPH	Phase 2	Construction commencement of work	100%	1 d	Tue 8/10/21	Tue 8/10/21	Tue 8/10/21	Tue 8/10/21											
3716	32871		SPH	Phase 2	Antenna Support Structure Construction	100%	22 d	Wed 8/11/21	Wed 8/11/21	Fri 9/10/21	Fri 9/10/21											
3717	32872	PNS	SPH	Phase 2	Tower Foundation Construction	100%	8 d	Wed 8/11/21	Wed 8/11/21	Fri 8/20/21	Fri 8/20/21											
3718	32873	PNS	SPH	Phase 2	New Tower Installation	100%	5 d	Fri 9/3/21	Fri 9/3/21	Fri 9/10/21	Fri 9/10/21											
3719	32874	PNS	SPH	Phase 2	Antenna Support Structure Completed	100%	0 d	Fri 9/10/21	Fri 9/10/21	Fri 9/10/21	Fri 9/10/21											
3720	32876		SPH	Phase 2	Shelter Construction	100%	51 d	Wed 9/15/21	Wed 9/15/21	Wed 11/24/21	Wed 11/24/21											
3721	32879	PNS	SPH	Phase 2	Shelter Foundation Construction	100%	18 d	Wed 9/15/21	Wed 9/15/21	Fri 10/8/21	Fri 10/8/21											
3722	32881	PNS	SPH	Phase 2	Pre-fab Shelter Set	100%	9 d	Fri 11/12/21	Fri 11/12/21	Wed 11/24/21	Wed 11/24/21											
3723	32877	PNS	SPH	Phase 2	Shelter Construction Completed	100%	0 d	Wed 11/24/21	Wed 11/24/21	Wed 11/24/21	Wed 11/24/21	/24/21										
3724	32884		SPH	Phase 2	Power Infrastructure	100%	157 d	Mon 9/13/21	Mon 9/13/21	Wed 4/27/22	Wed 4/27/22											
3725	32885		SPH	Phase 2	Install Power Infrastructure - Install Line Side Green Tag Power Infrastructure	100%	51 d	Mon 9/13/21	Mon 9/13/21	Mon 11/22/21	Mon 11/22/21											
3726	42867	PNS	SPH	Phase 2	Pre-con walk with SCE Inspector	100%	1 d	Mon 9/13/21	Mon 9/13/21	Mon 9/13/21	Mon 9/13/21											
3727	42668	PNS	SPH	Phase 2	Trenching for SCE line side conduit from SES to fence	100%	4 d	Mon 10/11/21	Mon 10/11/21	Thu 10/14/21	Thu 10/14/21											
3728	42667	PNS	SPH	Phase 2	Lay line side Conduit in trench on SCE line side from SES to fence	100%	1 d	Thu 10/14/21	Thu 10/14/21	Thu 10/14/21	Thu 10/14/21											
3729	42666	PNS	SPH	Phase 2	Utility (SCE) Rough Inspection of trench & conduit (partial) from SES to fence	100%	5 d	Fri 10/15/21	Fri 10/15/21	Thu 10/21/21	Thu 10/21/21											
3730	42665	PNS	SPH	Phase 2	Backfill Trench (from SES to fence only), Form Pad & Pour for SES	100%	2 d	Fri 10/29/21	Fri 10/29/21	Mon 11/1/21	Mon 11/1/21											
3731	42664	PNS	SPH	Phase 2	SES Install	100%	1 d	Wed 11/17/21	Wed 11/17/21	Wed 11/17/21	Wed 11/17/21											
3732	41560	PNS	SPH	Phase 2	Field AHJ Inspection for Line Side Green Tag (Meter Release)	100%	3 d	Thu 11/18/21	Thu 11/18/21	Mon 11/22/21	Mon 11/22/21											
3733	41561		SPH	Phase 2	Install Line Side Green Tag Power Infrastructure (outside compound)	100%	35 d	Fri 10/1/21	Fri 10/1/21	Thu 11/18/21	Thu 11/18/21											
3734	42673	PNS	SPH	Phase 2	Change Order - SCE Utility Conduit and Path (Outside Compound scope)	100%	1 d	Fri 10/1/21	Fri 10/1/21	Fri 10/1/21	Fri 10/1/21											
3735	42672	PNS	SPH	Phase 2	Trenching for SCE line side conduit from SES to fence	100%	22 d	Mon 10/11/21	Mon 10/11/21	Tue 11/9/21	Tue 11/9/21											
3736	42671	PNS	SPH	Phase 2	Lay line side Conduit in trench on SCE line side from far end demark to fence	100%	24 d	Thu 10/14/21	Thu 10/14/21	Tue 11/16/21	Tue 11/16/21											
3737	42670	PNS	SPH	Phase 2	Utility (SCE) Rough Inspection of trench & conduit (partial) from far end demark to	100%	1 d	Wed 11/17/21	Wed 11/17/21	Wed 11/17/21	Wed 11/17/21											
3738	42669	PNS	SPH	Phase 2	Backfill Trench (from far end demark to fence only)	100%	1 d	Thu 11/18/21	Thu 11/18/21	Thu 11/18/21	Thu 11/18/21											
3739	42674	PNS	SPH	Phase 2	Utility (SCE) Inspection for Mandrel Pull (FCM Final)	100%	20 d	Mon 11/29/21	Mon 11/29/21	Tue 12/28/21	Tue 12/28/21											
3740	43833	PNS	SPH	Phase 2	Utility Inspection and preliminary/Final Mandrel Pull to stub ups	100%	7 d	Tue 3/15/22	Tue 3/15/22	Wed 3/23/22	Wed 3/23/22											
3741	43832	LARICS	SPH	Phase 2	SCE Cost Plus subcontractor to perform final tie to transformer includes final inspec	100%	25 d	Thu 3/24/22	Thu 3/24/22	Wed 4/27/22	Wed 4/27/22											
3742	32887	PNS	SPH	Phase 2	AHJ Final Inspection and Approval for Power On (Load Side)	100%	25 d	Thu 1/20/22	Thu 1/20/22	Wed 2/23/22	Wed 2/23/22											
3743	32889		SPH	Phase 2	Emergency Power System	100%	138 d	Mon 8/16/21	Mon 8/16/21	Fri 3/4/22	Fri 3/4/22											
3744	32892	PNS	SPH	Phase 2	Foundation for Emergency Power System	100%	30 d	Mon 8/16/21	Mon 8/16/21	Mon 9/27/21	Mon 9/27/21											
3745	32893	PNS	SPH	Phase 2	Construct CMU Wall	100%	8 d	Tue 9/28/21	Tue 9/28/21	Thu 10/7/21	Thu 10/7/21											
3746	43006	PNS	SPH	Phase 2	Generator (Cold) Set	100%	1 d	Wed 1/5/22	Wed 1/5/22	Wed 1/5/22	Wed 1/5/22											
3747	43005	PNS	SPH	Phase 2	Fuel Tank (Cold) Set	100%	1 d	Tue 12/7/21	Tue 12/7/21	Tue 12/7/21	Tue 12/7/21											
3748	38266	PNS	SPH	Phase 2	New Generator Prepped for Start Up	100%	25 d	Wed 1/12/22	Wed 1/12/22	Wed 2/16/22	Wed 2/16/22											
3749	37909	PNS	SPH	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22											
3750	32894	PNS	SPH	Phase 2	Emergency Power System Completed	100%	0 d	Wed 2/16/22	Wed 2/16/22	Wed 2/16/22	Wed 2/16/22	◆ 2/16/22										
3751	32897		SPH	Phase 2	Grounding, Compound completion and Close-Out	47%	220 d	Mon 11/8/21	Mon 11/8/21	Thu 9/22/22	NA											
3752	32906	PNS	SPH	Phase 2	Ice Bridge Installation & Grounding	100%	11 d	Fri 11/12/21	Fri 11/12/21	Tue 11/30/21	Tue 11/30/21											
3753	32907	PNS	SPH	Phase 2	Fencing Installation & Grounding	100%	17 d	Mon 11/8/21	Mon 11/8/21	Thu 12/2/21	Thu 12/2/21											
3754	41322	PNS	SPH	Phase 2	Paving, Fabric & Rock	100%	18 d	Fri 12/3/21	Fri 12/3/21	Thu 12/30/21	Thu 12/30/21											
3755	32901	PNS	SPH	Phase 2	Site Substantially Complete	100%	0 d	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22	◆ 2/17/22										
3756	42441	LARICS/MSSPH		Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22											
3758	32903	PNS	SPH	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	10 d	Tue 3/22/22	Tue 3/22/22	Mon 4/4/22	Mon 4/4/22											
3759	38360	LARICS	SPH	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	81%	32 d	Tue 4/5/22	Tue 4/5/22	Wed 5/18/22	NA											
3760	43300	PNS	SPH	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	0%	15 d	Thu 5/19/22	NA	Thu 6/9/22	NA											
3761	43299	LARICS	SPH	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	0%	20 d	Fri 6/10/22	NA	Fri 7/8/22	NA											
3762	43298	PNS	SPH	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	0%	15 d	Mon 7/11/22	NA	Fri 7/29/22	NA											
3763	43301	LARICS/MSSPH		Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Mon 8/1/22	NA	Mon 8/1/22	NA											
3764	43474	PNS	SPH	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Tue 8/2/22	NA	Mon 8/15/22	NA											
3765	43473	LARICS	SPH	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Tue 8/16/22	NA	Tue 9/13/22	NA											
3766	43297	LARICS	SPH	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Tue 9/13/22	NA	Tue 9/13/22	NA	◆ 9/13/22										
3767	42439	PNS	SPH	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Wed 9/14/22	NA	Thu 9/15/22	NA											
3768	42440	LARICS	SPH	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Fri 9/16/22	NA	Thu 9/22/22	NA											
3769	32900	MSI	SPH	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Thu 9/22/22	NA	Thu 9/22/22	NA	◆ 9/22/22										

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024					
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3			
3770	37558		SPH	Phase 2	Commercial Utility Power Infrastructure and Start up	98%	209 d	Tue 11/23/21	Tue 11/23/21	Thu 9/22/22	NA														
3771	40709	LARICS	SPH	Phase 2	AHJ Backoffice to submit Meter Release to Utility	100%	10 d	Tue 11/23/21	Tue 11/23/21	Wed 12/8/21	Wed 12/8/21														
3772	43412	LARICS	SPH	Phase 2	AHJ correction of address, re-release	100%	26 d	Thu 12/9/21	Thu 12/9/21	Wed 1/19/22	Wed 1/19/22														
3773	40708	LARICS	SPH	Phase 2	SCE Acknowledgement of Meter Release from AHJ	100%	15 d	Thu 1/20/22	Thu 1/20/22	Wed 2/9/22	Wed 2/9/22														
3774	41251	LARICS	SPH	Phase 2	SCE Material Procurement	100%	55 d	Thu 2/10/22	Thu 2/10/22	Wed 4/27/22	Wed 4/27/22														
3775	38129	LARICS	SPH	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	1 d	Thu 4/28/22	Thu 4/28/22	Thu 4/28/22	Thu 4/28/22														
3776	37916	LARICS	SPH	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Thu 4/28/22	Thu 4/28/22	Thu 4/28/22	Thu 4/28/22														
3777	37941	PNS	SPH	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	0%	1 d	Fri 5/20/22	NA	Fri 5/20/22	NA														
3778	43078	PNS	SPH	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22														
3779	43079	PNS	SPH	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	0%	1 d	Thu 5/19/22	NA	Thu 5/19/22	NA														
3780	37915	PNS	SPH	Phase 2	Site Complete with Power	0%	0 d	Thu 9/22/22	NA	Thu 9/22/22	NA														
3781	32953		SPN		Saddle Peak_SPN	100%	704 d	Mon 12/3/18	Mon 12/3/18	Mon 9/13/21	Mon 9/13/21														
3782	32954		SPN		Phase 1 - Site Design_Pre-Construction	100%	704 d	Mon 12/3/18	Mon 12/3/18	Mon 9/13/21	Mon 9/13/21														
3783	32960	LARICS	SPN	Phase 2	LA-RICS issues NTP for Construction materials to MSI	100%	1 d	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19														
3784	32961	LARICS	SPN	Phase 3	LA-RICS issues NTP for Phase 3	100%	1 d	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19														
3785	41125	PNS	SPN	Phase 1	Enhanced Capability for 80' East Tower Foundation Template	100%	18 d	Fri 6/26/20	Fri 6/26/20	Wed 7/22/20	Wed 7/22/20														
3786	32972		SPN	Phase 1	Tower Design	100%	416 d	Fri 1/25/19	Fri 1/25/19	Fri 9/11/20	Fri 9/11/20														
3787	32978	PNS	SPN	Phase 1	Final Tower & Tower Foundation Proposal Received	100%	0 d	Fri 1/25/19	Fri 1/25/19	Fri 1/25/19	Fri 1/25/19														
3788	32980	MSI	SPN	Phase 1	MSI Issues NTP to PNS to order Final Tower & Tower Foundation Design	100%	2 d	Fri 1/25/19	Fri 1/25/19	Tue 1/29/19	Tue 1/29/19														
3789	32979	PNS	SPN	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	10 d	Wed 1/30/19	Wed 1/30/19	Tue 2/12/19	Tue 2/12/19														
3790	32977	PNS	SPN	Phase 1	Tower Erection Package	100%	36 d	Thu 4/18/19	Thu 4/18/19	Fri 6/7/19	Fri 6/7/19														
3791	41124	PNS	SPN	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	11 d	Wed 7/29/20	Wed 7/29/20	Wed 8/12/20	Wed 8/12/20														
3792	41126	PNS	SPN	Phase 1	Tower Foundation and Erection Package -Rev 1	100%	21 d	Thu 8/13/20	Thu 8/13/20	Fri 9/11/20	Fri 9/11/20														
3793	32996		SPN	Phase 1	Zoning Drawings	100%	49 d	Thu 6/13/19	Thu 6/13/19	Wed 8/21/19	Wed 8/21/19														
3794	33022	LARICS	SPN	Phase 1	Zoning Drawings - Created by Authority Rev 9	100%	3 d	Thu 6/13/19	Thu 6/13/19	Mon 6/17/19	Mon 6/17/19														
3795	33023	LARICS	SPN	Phase 1	Zoning Drawings - Submitted to MSI/PNS for review and approval Rev 9	100%	1 d	Tue 6/18/19	Tue 6/18/19	Tue 6/18/19	Tue 6/18/19														
3796	33024	PNS	SPN	Phase 1	Zoning Drawings - Created and internally reviewed Rev 11 (new DRP checklist)	100%	5 d	Wed 8/14/19	Wed 8/14/19	Tue 8/20/19	Tue 8/20/19														
3797	33025	LARICS	SPN	Phase 1	Zoning Drawings - Submitted to LA-RICS and Approved Rev 11	100%	1 d	Wed 8/21/19	Wed 8/21/19	Wed 8/21/19	Wed 8/21/19														
3798	33026		SPN	Phase 1	Construction Drawings	100%	476 d	Wed 8/14/19	Wed 8/14/19	Wed 6/30/21	Wed 6/30/21														
3799	33034	PNS	SPN	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed Rev 1	100%	90 d	Wed 8/14/19	Wed 8/14/19	Wed 12/18/19	Wed 12/18/19														
3800	37951	LARICS	SPN	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves (Rev 1)	100%	6 d	Thu 12/19/19	Thu 12/19/19	Mon 12/30/19	Mon 12/30/19														
3801	38691	PNS	SPN	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed (Rev 2)	100%	25 d	Thu 1/2/20	Thu 1/2/20	Thu 2/6/20	Thu 2/6/20														
3802	38728	PNS	SPN	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves (Rev 3)	100%	15 d	Fri 2/7/20	Fri 2/7/20	Thu 2/27/20	Thu 2/27/20														
3803	39324	PNS	SPN	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed (REV3)	100%	47 d	Fri 2/28/20	Fri 2/28/20	Mon 5/4/20	Mon 5/4/20														
3804	40188	LARICS	SPN	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves (Rev 4)	100%	11 d	Tue 5/5/20	Tue 5/5/20	Tue 5/19/20	Tue 5/19/20														
3805	40732	PNS	SPN	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed (REV4)	100%	5 d	Wed 5/20/20	Wed 5/20/20	Wed 5/27/20	Wed 5/27/20														
3806	40731	LARICS	SPN	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves (Rev 5)	100%	16 d	Thu 5/28/20	Thu 5/28/20	Thu 6/18/20	Thu 6/18/20														
3807	41109	MSI	SPN	Phase 1	Phase 1 Design Requirements Impasse – Review and Resolution	100%	23 d	Fri 6/19/20	Fri 6/19/20	Wed 7/22/20	Wed 7/22/20														
3808	41390	MSI	SPN	Phase 1	Motorola and LARICS to agree to scope resolution and cost reconciliation for two 100' towers	100%	146 d	Thu 9/3/20	Thu 9/3/20	Mon 4/5/21	Mon 4/5/21														
3809	41024	PNS	SPN	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed (REV5)	100%	18 d	Thu 4/8/21	Thu 4/8/21	Mon 5/3/21	Mon 5/3/21														
3810	41023	LARICS	SPN	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves (Rev 6)	100%	15 d	Tue 5/4/21	Tue 5/4/21	Mon 5/24/21	Mon 5/24/21														
3811	42609	LARICS	SPN	Phase 1	RFI for Site Coloring of Civil Infrastructure and Outdoor Equipment Submitted to LA-RICS	100%	5 d	Tue 5/25/21	Tue 5/25/21	Tue 6/1/21	Tue 6/1/21														
3812	42610	PNS	SPN	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed (REV6)	100%	8 d	Wed 6/2/21	Wed 6/2/21	Fri 6/11/21	Fri 6/11/21														
3813	42611	LARICS	SPN	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves (Rev 7)	100%	13 d	Mon 6/14/21	Mon 6/14/21	Wed 6/30/21	Wed 6/30/21														
3814	41161	LARICS	SPN	Phase 1	RFI for Waiver from Overhead Bracing Submitted to LA-RICS and Authority Approved	100%	5 d	Thu 7/30/20	Thu 7/30/20	Wed 8/5/20	Wed 8/5/20														
3815	33038	PNS	SPN	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg Dept)	100%	0 d	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21														
3816	40878	LARICS	SPN	Phase 1	LARICS_DRP Approves CD Submittal to LA County DPW	100%	0 d	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21														
3817	37953		SPN	Phase 1	Power Design	100%	704 d	Mon 12/3/18	Mon 12/3/18	Mon 9/13/21	Mon 9/13/21														
3818	37956	LARICS	SPN	Phase 1	SCE Utility Easement	100%	182 d	Mon 12/3/18	Mon 12/3/18	Wed 8/21/19	Wed 8/21/19														
3819	37955	PNS	SPN	Phase 1	Utility Power Application Submitted and Accepted by SCE (REV4)	100%	14 d	Thu 8/29/19	Thu 8/29/19	Tue 9/17/19	Tue 9/17/19														
3820	37957	LARICS	SPN	Phase 1	Final Power Design Mapping Created and Received in Polygon (REV2)	100%	68 d	Wed 9/18/19	Wed 9/18/19	Mon 12/23/19	Mon 12/23/19														
3821	37954	LARICS	SPN	Phase 1	Utility Power Design Received by A&E (REV2)	100%	1 d	Thu 12/26/19	Thu 12/26/19	Thu 12/26/19	Thu 12/26/19														
3822	42648	LARICS	SPN	Phase 1	AEF Design Invoice Received from SCE (Rev2)	100%	10 d	Fri 12/27/19	Fri 12/27/19	Fri 1/10/20	Fri 1/10/20														
3823	42649	LARICS	SPN	Phase 1	Design Invoice Paid by Jacobs and Accepted by SCE (Rev2)	100%	10 d	Mon 1/13/20	Mon 1/13/20	Mon 1/27/20	Mon 1/27/20														
3826	42662	PNS	SPN	Phase 1	PNS to confirm with SCE and the Jurisdiction on Site Address	100%	16 d	Fri 8/20/21	Fri 8/20/21	Mon 9/13/21	Mon 9/13/21														
3828	33044		SPN		Zoning - Coastal Permit	100%	416 d	Thu 8/22/19	Thu 8/22/19	Wed 4/14/21	Wed 4/14/21														
3829	40608		SPN		Coastal Permitting - Phase II - Evaluation	100%	231 d	Thu 8/22/19	Thu 8/22/19	Mon 7/20/20	Mon 7/20/20														
3830	40607	LARICS	SPN	Phase 1	Coastal Permitting - Assigned to Case Planner, Initial Study & Evaluation and Meeting	100%	41 d	Thu 8/22/19	Thu 8/22/19	Thu 10/17/19	Thu 10/17/19														
3831	40606		SPN	Phase 1	Coastal Permitting - Evaluation and review by County Depts	100%	231 d	Thu 8/22/19	Thu 8/22/19	Mon 7/20/20	Mon 7/20/20														
3832	33047	LARICS	SPN	Phase 1	Coastal Permitting - Submit Zoning Package and Coastal Zoning Approval Request	100%	164 d	Thu 8/22/19	Thu 8/22/19	Tue 4/14/20	Tue 4/14/20														
3833	40611	PNS	SPN	Phase 1	Coastal Permitting - Zoning Package Comments Addressed and Response Package	100%	12 d	Wed 4/15/20	Wed 4/15/20	Thu 4/30/20	Thu 4/30/20														
3834	40610	LARICS	SPN	Phase 1	Coastal Permitting - Zoning Package reviewed and approved by LA-RICS and A&E	100%	4 d	Fri 5/1/20	Fri 5/1/20	Wed 5/6/20	Wed 5/6/20														
3835	40609	LARICS	SPN	Phase 1	Coastal Permitting - Zoning Package Comment Response Package Reviewed	100%	20 d	Thu 5/7/20	Thu 5/7/20	Thu 6/4/20	Thu 6/4/20														
3838	40876	LARICS	SPN	Phase 1	Coastal Permitting - LA-RICS Review & Approve Biota Report	100%	1 d	Fri 6/5/20	Fri 6/5/20	Fri 6/5/20	Fri 6/5/20														
3839	40877	LARICS	SPN	Phase 1	Coastal Permitting - DRP Review & Approve Biota Report	100%	1 d	Mon 6/8/20	Mon 6/8/20	Mon 6/8/20	Mon 6/8/20														

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
3840	40617	LARICS	SPN	Phase 1	Coastal Permitting - ERB / Case Planner Approval - With Environmental Docs	100%	1 d	Mon 7/20/20	Mon 7/20/20	Mon 7/20/20	Mon 7/20/20											
3841	40621		SPN		Coastal Permitting - Phase III - Consideration	100%	185 d	Tue 7/21/20	Tue 7/21/20	Wed 4/14/21	Wed 4/14/21											
3842	40619	LARICS	SPN	Phase 1	Coastal Permitting - Public Hearing Scheduled, Notice Published & Determination	100%	41 d	Tue 7/21/20	Tue 7/21/20	Wed 9/16/20	Wed 9/16/20											
3843	40618	LARICS	SPN	Phase 1	Coastal Permitting - DRP and Coastal Permit Appeals Waiting Period	100%	15 d	Thu 9/17/20	Thu 9/17/20	Wed 10/7/20	Wed 10/7/20											
3844	41538	LARICS	SPN	Phase 1	Coastal Permitting - Permit Appeal Review Period with Coastal	100%	129 d	Thu 10/8/20	Thu 10/8/20	Wed 4/14/21	Wed 4/14/21											
3845	33045	LARICS	SPN	Phase 1	Coastal Permitting - Phase III - Zoning Approval Received	100%	0 d	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21											
3846	33083		SPN	Phase 2	Equipment & Materials Ordered/Received	100%	67 d	Wed 4/7/21	Wed 4/7/21	Fri 7/9/21	Fri 7/9/21											
3847	41460	MSI	SPN	Phase 1	COR for Scope resolution and cost reconciliation for two towers	100%	67 d	Wed 4/7/21	Wed 4/7/21	Fri 7/9/21	Fri 7/9/21											
3917	35978		TOP		Topanga Peak_TOP	100%	766 d	Tue 10/23/18	Tue 10/23/18	Fri 10/29/21	Fri 10/29/21											
3918	40824		TOP		Topanga Peak_TOP - MW Build	100%	689 d	Tue 10/23/18	Tue 10/23/18	Tue 7/13/21	Tue 7/13/21											
3919	35979		TOP	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	497 d	Tue 10/23/18	Tue 10/23/18	Wed 10/7/20	Wed 10/7/20											
3920	37977	PNS	TOP	Phase 1	30 Day Load Study	100%	22 d	Fri 9/20/19	Fri 9/20/19	Mon 10/21/19	Mon 10/21/19											
3921	38557	PNS	TOP	Phase 1	30 Day Load Study REV1	100%	22 d	Tue 10/29/19	Tue 10/29/19	Wed 11/27/19	Wed 11/27/19											
3922	35982		TOP	Phase 1	Tower Design and Order	100%	417 d	Tue 2/19/19	Tue 2/19/19	Wed 10/7/20	Wed 10/7/20											
3923	35986	PNS	TOP	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Review	100%	10 d	Tue 2/19/19	Tue 2/19/19	Mon 3/4/19	Mon 3/4/19											
3924	37975	MSI	TOP	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Tue 7/7/20	Tue 7/7/20	Tue 7/7/20	Tue 7/7/20											
3925	35988	PNS	TOP	Phase 1	New Design - Tower Materials Ordered / Ready to Ship	100%	65 d	Wed 7/8/20	Wed 7/8/20	Wed 10/7/20	Wed 10/7/20											
3926	41303	PNS	TOP	Phase 1	Pepro Cabinet Material Order	100%	65 d	Wed 7/8/20	Wed 7/8/20	Wed 10/7/20	Wed 10/7/20											
3927	35991		TOP	Phase 1	Zoning Drawings	100%	97 d	Mon 4/29/19	Mon 4/29/19	Thu 9/12/19	Thu 9/12/19											
3928	35999	LARICS	TOP	Phase 1	Zoning Drawings - CDP Application Set w/ All Comments Addressed Approved B	100%	20 d	Mon 4/29/19	Mon 4/29/19	Tue 5/28/19	Tue 5/28/19											
3929	36000	PNS	TOP	Phase 1	Zoning Drawings - Authority Created and internally reviewed Rev 10	100%	11 d	Thu 8/22/19	Thu 8/22/19	Thu 9/5/19	Thu 9/5/19											
3930	36001	LARICS	TOP	Phase 1	Zoning Drawings - Submitted by Authority to MSI/PNS for Review and Approval F	100%	5 d	Fri 9/6/19	Fri 9/6/19	Thu 9/12/19	Thu 9/12/19											
3931	36002		TOP	Phase 1	Construction Drawings	100%	427 d	Tue 10/23/18	Tue 10/23/18	Mon 6/29/20	Mon 6/29/20											
3932	36003	PNS	TOP	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	274 d	Tue 10/23/18	Tue 10/23/18	Tue 11/19/19	Tue 11/19/19											
3933	36004	LARICS	TOP	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	11 d	Mon 12/2/19	Mon 12/2/19	Mon 12/16/19	Mon 12/16/19											
3934	38686	PNS	TOP	Phase 1	Construction Drawings - 100% CD Rev.1 Created and Comments Addressed	100%	34 d	Tue 12/17/19	Tue 12/17/19	Thu 2/6/20	Thu 2/6/20											
3935	36005	PNS	TOP	Phase 1	Construction Drawings - Tower Permitting Package Created and Submitted to LA	100%	33 d	Wed 11/27/19	Wed 11/27/19	Thu 1/16/20	Thu 1/16/20											
3936	38685	LARICS	TOP	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves	100%	53 d	Fri 1/17/20	Fri 1/17/20	Wed 4/1/20	Wed 4/1/20											
3937	40562	PNS	TOP	Phase 1	Construction Drawings - 100% CD Rev.3 Created and Comments Addressed	100%	12 d	Thu 4/2/20	Thu 4/2/20	Fri 4/17/20	Fri 4/17/20											
3938	40561	LARICS	TOP	Phase 1	Construction Drawings - 100% CD Rev.3 Submitted to LA-RICS and Authority Ap	100%	16 d	Mon 4/20/20	Mon 4/20/20	Mon 5/11/20	Mon 5/11/20											
3939	40725	PNS	TOP	Phase 1	Construction Drawings - 100% CD Rev.4 Created and Comments Addressed	100%	9 d	Tue 5/12/20	Tue 5/12/20	Fri 5/22/20	Fri 5/22/20											
3940	40724	LARICS	TOP	Phase 1	Construction Drawings - 100% CD Rev.4 Submitted to LA-RICS and Authority Ap	100%	10 d	Tue 5/26/20	Tue 5/26/20	Mon 6/8/20	Mon 6/8/20											
3941	40982	PNS	TOP	Phase 1	Construction Drawings - 100% CD Rev.5 Created and Comments Addressed	100%	7 d	Tue 6/9/20	Tue 6/9/20	Wed 6/17/20	Wed 6/17/20											
3942	40983	LARICS	TOP	Phase 1	Construction Drawings - 100% CD Rev.5 Submitted to LA-RICS and Authority Ap	100%	8 d	Thu 6/18/20	Thu 6/18/20	Mon 6/29/20	Mon 6/29/20											
3943	36006	LARICS	TOP	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to B	100%	0 d	Mon 6/29/20	Mon 6/29/20	Mon 6/29/20	Mon 6/29/20											
3944	36008		TOP	Phase 1	Zoning - Ridgeline	100%	417 d	Mon 12/10/18	Mon 12/10/18	Fri 7/31/20	Fri 7/31/20											
3945	36009		TOP	Phase 1	Zoning - Coastal Ridgeline	100%	394 d	Mon 12/10/18	Mon 12/10/18	Mon 6/29/20	Mon 6/29/20											
3946	36010	LARICS	TOP	Phase 1	Administrative Review: Zoning Package Submitted to LA-RICS Review/Approv	100%	188 d	Mon 12/10/18	Mon 12/10/18	Thu 9/5/19	Thu 9/5/19											
3947	36014	LARICS	TOP	Phase 1	Administrative Review: Landowners Authorization	100%	1 d	Fri 9/6/19	Fri 9/6/19	Fri 9/6/19	Fri 9/6/19											
3948	40648		TOP	Phase 1	Coastal Permitting -Phase II - Evaluation	100%	202 d	Thu 9/12/19	Thu 9/12/19	Mon 6/29/20	Mon 6/29/20											
3949	36015		TOP	Phase 1	Coastal Permitting - Evaluation and review by County Depts, if applicable	100%	169 d	Thu 9/12/19	Thu 9/12/19	Tue 5/12/20	Tue 5/12/20											
3950	40649	PNS	TOP	Phase 1	Coastal Permitting - Zoning Package Comment Response Package Revi	100%	131 d	Thu 9/12/19	Thu 9/12/19	Thu 3/19/20	Thu 3/19/20											
3951	40650	LARICS	TOP	Phase 1	Coastal Permitting - Zoning Response Package Reviewed and Approved	100%	25 d	Fri 3/20/20	Fri 3/20/20	Thu 4/23/20	Thu 4/23/20											
3952	40652	LARICS	TOP	Phase 1	Coastal Permitting - Approval Letter Routed to Coastal Commission for R	100%	8 d	Fri 5/1/20	Fri 5/1/20	Tue 5/12/20	Tue 5/12/20											
3953	40240	LARICS	TOP	Phase 1	LARICS_DRP Approves CD Submittal to LA County DPW	100%	0 d	Mon 6/29/20	Mon 6/29/20	Mon 6/29/20	Mon 6/29/20											
3954	40653		TOP	Phase 1	Coastal Permitting - Phase III - Consideration	100%	0 d	Thu 5/28/20	Thu 5/28/20	Thu 5/28/20	Thu 5/28/20											
3955	40654	LARICS	TOP	Phase 1	Coastal Permitting - Exemption Letter Received	100%	0 d	Thu 5/28/20	Thu 5/28/20	Thu 5/28/20	Thu 5/28/20											
3956	36016	LARICS	TOP	Phase 1	Coastal Permitting - Phase III - Zoning Approval Received	100%	0 d	Thu 5/28/20	Thu 5/28/20	Thu 5/28/20	Thu 5/28/20											
3957	36022		TOP	Phase 1	Power Design	100%	203 d	Thu 4/25/19	Thu 4/25/19	Wed 2/12/20	Wed 2/12/20											
3958	36024	PNS	TOP	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 3	100%	8 d	Thu 4/25/19	Thu 4/25/19	Tue 5/7/19	Tue 5/7/19											
3959	38555	PNS	TOP	Phase 2	Utility Power Application Submitted and Accepted by Utility Co. Rev 4	100%	5 d	Fri 11/8/19	Fri 11/8/19	Thu 11/14/19	Thu 11/14/19											
3960	36025	PNS	TOP	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	36 d	Fri 11/15/19	Fri 11/15/19	Thu 1/9/20	Thu 1/9/20											
3961	36026	PNS	TOP	Phase 1	Final Power Design Mapping Created and Received in Polygon Rev 2	100%	59 d	Fri 11/15/19	Fri 11/15/19	Wed 2/12/20	Wed 2/12/20											
3963	37978		TOP	Phase 1	Building Permit	100%	23 d	Tue 6/30/20	Tue 6/30/20	Fri 7/31/20	Fri 7/31/20											
3964	37976	PNS	TOP	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	23 d	Tue 6/30/20	Tue 6/30/20	Fri 7/31/20	Fri 7/31/20											
3965	36043		TOP	Phase 2	Phase 2 - Site Construction	100%	239 d	Mon 8/3/20	Mon 8/3/20	Tue 7/13/21	Tue 7/13/21											
3966	37917	PNS	TOP	Phase 2	Notice to Proceed Construction	100%	1 d	Mon 8/3/20	Mon 8/3/20	Mon 8/3/20	Mon 8/3/20											
3967	36044	PNS	TOP	Phase 2	Construction commencement of work	100%	1 d	Fri 8/7/20	Fri 8/7/20	Fri 8/7/20	Fri 8/7/20											
3968	41302	PNS	TOP	Phase 2	Saw Cut and Remove Asphalt for Cabinet	100%	1 d	Thu 8/20/20	Thu 8/20/20	Thu 8/20/20	Thu 8/20/20											
3969	36045		TOP	Phase 2	Antenna Support Structure Construction	100%	46 d	Mon 8/10/20	Mon 8/10/20	Tue 10/13/20	Tue 10/13/20											
3970	41056	PNS	TOP	Phase 2	Decomission Existing Tower	100%	5 d	Mon 8/10/20	Mon 8/10/20	Fri 8/14/20	Fri 8/14/20											
3971	36046	PNS	TOP	Phase 2	Tower Foundation Construction	100%	12 d	Thu 9/17/20	Thu 9/17/20	Fri 10/2/20	Fri 10/2/20											
3972	36047	PNS	TOP	Phase 2	New Tower Installation	100%	1 d	Thu 10/8/20	Thu 10/8/20	Thu 10/8/20	Thu 10/8/20											
3973	41057	PNS	TOP	Phase 2	Antenna's and Mounts	100%	3 d	Fri 10/9/20	Fri 10/9/20	Tue 10/13/20	Tue 10/13/20											
3974	36048	PNS	TOP	Phase 2	Antenna Support Structure Completed	100%	0 d	Tue 10/13/20	Tue 10/13/20	Tue 10/13/20	Tue 10/13/20											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3
4057	42590	LARICS	RELAY	Phase 1	Coastal Permitting - Authority Approves Zoning Package to Submit to DRP Re	100%	0 d	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21											
4058	40767		RELAY	Phase 1	Coastal Permitting – Phase II – Evaluation	100%	104 d	Mon 6/7/21	Mon 6/7/21	Fri 10/29/21	Fri 10/29/21											
4059	41013	LARICS	RELAY	Phase 1	Coastal Permitting - Submit Zoning Package and Review by DRP	100%	53 d	Mon 6/7/21	Mon 6/7/21	Wed 8/18/21	Wed 8/18/21											
4060	41016	PNS	RELAY	Phase 1	Coastal Permitting - All Zoning Package Comments Received from Departmer	100%	0 d	Wed 8/18/21	Wed 8/18/21	Wed 8/18/21	Wed 8/18/21											
4062	41017	PNS	RELAY	Phase 1	Coastal Permitting - Zoning Package Comments Addressed and submitted to	100%	10 d	Thu 8/19/21	Thu 8/19/21	Wed 9/1/21	Wed 9/1/21											
4063	41014	LARICS	RELAY	Phase 1	Coastal Permitting - Authority Reviews and coordinates responses to DRP con	100%	30 d	Thu 9/2/21	Thu 9/2/21	Thu 10/14/21	Thu 10/14/21											
4064	41018	LARICS	RELAY	Phase 1	Coastal Permitting - Authority Finalizes and Directs Zoning Package changes	100%	3 d	Fri 10/15/21	Fri 10/15/21	Tue 10/19/21	Tue 10/19/21											
4065	43229	MSI	RELAY	Phase 1	Coastal Permitting - MSI Implements Directed Changes in order to submit via	100%	7 d	Wed 10/20/21	Wed 10/20/21	Thu 10/28/21	Thu 10/28/21											
4066	43111	PNS	RELAY	Phase 1	Coastal Permitting - MSI Submits Rev 1 Zoning Package to DRP on behalf of	100%	1 d	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21											
4147	33412		TPK		Tejon Peak_TPK	100%	852 d	Mon 2/26/18	Mon 2/26/18	Tue 7/6/21	Tue 7/6/21											
4148	33505		TPK	Phase 2	Phase 2 - Site Construction	100%	852 d	Mon 2/26/18	Mon 2/26/18	Tue 7/6/21	Tue 7/6/21											
4149	33515		TPK	Phase 2	Power Infrastructure	100%	383 d	Tue 5/22/18	Tue 5/22/18	Thu 11/21/19	Thu 11/21/19											
4150	36775	PNS	TPK	Phase 2	Breaker Change Out	100%	1 d	Thu 1/24/19	Thu 1/24/19	Thu 1/24/19	Thu 1/24/19											
4151	33518	PNS	TPK	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	181 d	Tue 5/22/18	Tue 5/22/18	Fri 2/8/19	Fri 2/8/19											
4152	33531	PNS	TPK	Phase 2	Snug tight Inspection	100%	1 d	Fri 5/3/19	Fri 5/3/19	Fri 5/3/19	Fri 5/3/19											
4153	38357	PNS	TPK	Phase 2	Create, Submit and receive Approval from LA County of battery Calcs	100%	55 d	Fri 8/30/19	Fri 8/30/19	Thu 11/14/19	Thu 11/14/19											
4154	33530	PNS	TPK	Phase 2	Jurisdiction Inspection and Approval for Power On Rev 1	100%	1 d	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19											
4155	33533		TPK	Phase 2	Emergency Power System	100%	133 d	Tue 12/4/18	Tue 12/4/18	Fri 6/14/19	Fri 6/14/19											
4156	33539	PNS	TPK	Phase 2	New Generator Prepped for Start up	100%	0 d	Fri 6/14/19	Fri 6/14/19	Fri 6/14/19	Fri 6/14/19											
4157	38573	PNS	TPK	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Tue 12/4/18	Tue 12/4/18	Tue 12/4/18	Tue 12/4/18											
4158	38572	PNS	TPK	Phase 2	Emergency Power System Completed	100%	0 d	Tue 12/4/18	Tue 12/4/18	Tue 12/4/18	Tue 12/4/18											
4159	37980		TPK	Phase 2	Grounding, Compound completion and Close-Out	100%	852 d	Mon 2/26/18	Mon 2/26/18	Tue 7/6/21	Tue 7/6/21											
4160	37981	PNS	TPK	Phase 2	Ice Bridge Installation & Grounding	100%	2 d	Mon 2/26/18	Mon 2/26/18	Tue 2/27/18	Tue 2/27/18											
4161	37982	PNS	TPK	Phase 2	Fencing Installation & Grounding	100%	4 d	Mon 2/26/18	Mon 2/26/18	Thu 3/1/18	Thu 3/1/18											
4162	37983	PNS	TPK	Phase 2	Site Substantially Complete	100%	0 d	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19	Thu 11/21/19											
4163	37984	PNS	TPK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Wed 10/16/19	Wed 10/16/19	Wed 10/16/19	Wed 10/16/19											
4164	38358	LARICS	TPK	Phase 2	Civil & A&E Close-out Package Approved by The Authority	100%	16 d	Thu 10/17/19	Thu 10/17/19	Thu 11/7/19	Thu 11/7/19											
4165	37985	PNS	TPK	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	18 d	Wed 11/27/19	Wed 11/27/19	Mon 12/23/19	Mon 12/23/19											
4166	38449	PNS	TPK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority RE	100%	0 d	Mon 12/23/19	Mon 12/23/19	Mon 12/23/19	Mon 12/23/19											
4167	38448	PNS	TPK	Phase 2	Civil & A&E Close-out Package Approved by The Authority Rev 1	100%	11 d	Thu 12/26/19	Thu 12/26/19	Fri 1/10/20	Fri 1/10/20											
4168	38729	LARICS	TPK	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	20 d	Thu 1/23/20	Thu 1/23/20	Wed 2/19/20	Wed 2/19/20											
4169	39745	LARICS	TPK	Phase 2	NTP Approval by LARICS to Apply Coating to Enclosure	100%	23 d	Tue 3/10/20	Tue 3/10/20	Thu 4/9/20	Thu 4/9/20											
4170	38730	PNS	TPK	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	22 d	Thu 4/30/20	Thu 4/30/20	Mon 6/1/20	Mon 6/1/20											
4171	40916	PNS	TPK	Phase 2	Civil & A &E Site Walk	100%	89 d	Fri 6/5/20	Fri 6/5/20	Fri 10/9/20	Fri 10/9/20											
4172	38732	PNS	TPK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority . R	100%	72 d	Mon 10/12/20	Mon 10/12/20	Wed 1/27/21	Wed 1/27/21											
4173	41943	LARICS	TPK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed & Approved by The Authority	100%	22 d	Thu 1/28/21	Thu 1/28/21	Fri 2/26/21	Fri 2/26/21											
4174	42101	LARICS	TPK	Phase 2	Review and resolution of questions on Soft Copy Close Out Package with MSI	100%	24 d	Mon 3/1/21	Mon 3/1/21	Thu 4/1/21	Thu 4/1/21											
4175	42102	LARICS	TPK	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	22 d	Fri 4/2/21	Fri 4/2/21	Mon 5/3/21	Mon 5/3/21											
4176	41944	PNS	TPK	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	100%	2 d	Tue 6/22/21	Tue 6/22/21	Wed 6/23/21	Wed 6/23/21											
4177	38733	LARICS	TPK	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	100%	3 d	Thu 6/24/21	Thu 6/24/21	Mon 6/28/21	Mon 6/28/21											
4178	42958	PNS	TPK	Phase 2	MSI Submits Formal Submittal Sheet in Prolog to Close Out	100%	1 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
4179	37986	MSI	TPK	Phase 2	Phase 2 Customer Acceptance (less Utility power)	100%	0 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
4180	37561		TPK	Phase 2	Commercial Utility Power Infrastructure and Start up	100%	641 d	Wed 12/26/18	Wed 12/26/18	Tue 7/6/21	Tue 7/6/21											
4181	37932	LARICS	TPK	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	90 d	Fri 12/20/19	Fri 12/20/19	Wed 4/29/20	Wed 4/29/20											
4182	37934	PNS	TPK	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
4183	37979	MSI	TPK	Phase 2	HVAC and FS Start Up	100%	1 d	Wed 12/26/18	Wed 12/26/18	Wed 12/26/18	Wed 12/26/18											
4184	33578	PNS	TPK	Phase 2	Site Complete with Power	100%	0 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
4185	33594		TWR		Tower Peak_TWR	98%	1483 d	Tue 10/25/16	Tue 10/25/16	Tue 8/30/22	NA											
4186	33595		TWR	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	1381 d	Tue 10/25/16	Tue 10/25/16	Wed 4/6/22	Wed 4/6/22											
4187	33596	LARICS	TWR	Phase 1	SAA - Site Access Agreement Finalized (for construction related activities)	100%	1027 d	Tue 10/25/16	Tue 10/25/16	Fri 11/6/20	Fri 11/6/20											
4188	33601	LARICS	TWR	Phase 2	LA-RICS issues NTP for Construction materials to MSI	100%	1 d	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19											
4189	33602	LARICS	TWR	Phase 3	LA-RICS issues NTP for Phase 3	100%	1 d	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19											
4190	41867	PNS	TWR	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS)	100%	9 d	Fri 10/16/20	Fri 10/16/20	Wed 10/28/20	Wed 10/28/20											
4191	41860	LARICS	TWR	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS	100%	14 d	Thu 10/29/20	Thu 10/29/20	Tue 11/17/20	Tue 11/17/20											
4192	41861	PNS	TWR	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.1	100%	12 d	Wed 11/18/20	Wed 11/18/20	Fri 12/4/20	Fri 12/4/20											
4193	41862	LARICS	TWR	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 1	100%	6 d	Mon 12/7/20	Mon 12/7/20	Mon 12/14/20	Mon 12/14/20											
4194	41863	PNS	TWR	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.2	100%	15 d	Tue 12/15/20	Tue 12/15/20	Fri 1/8/21	Fri 1/8/21											
4195	41864	LARICS	TWR	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 2	100%	2 d	Mon 1/11/21	Mon 1/11/21	Tue 1/12/21	Tue 1/12/21											
4196	41865	PNS	TWR	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.3	100%	7 d	Wed 1/13/21	Wed 1/13/21	Fri 1/22/21	Fri 1/22/21											
4197	41866	LARICS	TWR	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 3	100%	10 d	Mon 1/25/21	Mon 1/25/21	Fri 2/5/21	Fri 2/5/21											
4198	41992	PNS	TWR	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.4	100%	4 d	Mon 2/8/21	Mon 2/8/21	Thu 2/11/21	Thu 2/11/21											
4199	41993	LARICS	TWR	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 4	100%	4 d	Fri 2/12/21	Fri 2/12/21	Wed 2/17/21	Wed 2/17/21											
4200	42554	PNS	TWR	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV 5	100%	3 d	Thu 2/18/21	Thu 2/18/21	Mon 2/22/21	Mon 2/22/21											
4201	42553	LARICS	TWR	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 5	100%	5 d	Tue 2/23/21	Tue 2/23/21	Mon 3/1/21	Mon 3/1/21											
4202	42552	PNS	TWR	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.6	100%	5 d	Tue 5/4/21	Tue 5/4/21	Mon 5/10/21	Mon 5/10/21											

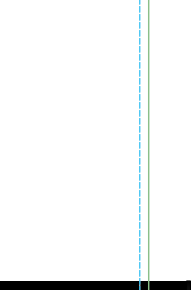
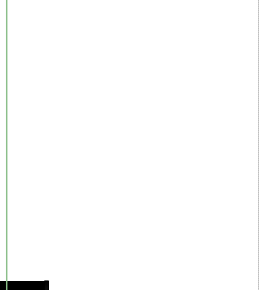






LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
For information only. Not contractually binding until approved through the WAC process																						
ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3
4203	42551	LARICS	TWR	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 6	100%	8 d	Tue 5/11/21	Tue 5/11/21	Thu 5/20/21	Thu 5/20/21											
4204	42601	PNS	TWR	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.7	100%	9 d	Fri 5/21/21	Fri 5/21/21	Thu 6/3/21	Thu 6/3/21											
4205	42602	LARICS	TWR	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 7	100%	12 d	Fri 6/4/21	Fri 6/4/21	Mon 6/21/21	Mon 6/21/21											
4206	42860	LARICS	TWR	Phase 1	Pre-Con Plan reviewed and approved by Site Owner REV. 7	100%	11 d	Tue 6/22/21	Tue 6/22/21	Tue 7/6/21	Tue 7/6/21											
4207	42948	PNS	TWR	Phase 1	Pre-Con Plan (preparation and submittal to LA-RICS) REV.8	100%	5 d	Wed 7/7/21	Wed 7/7/21	Tue 7/13/21	Tue 7/13/21											
4208	42949	LARICS	TWR	Phase 1	Pre-Con Plan reviewed and approved by LA-RICS REV. 8	100%	17 d	Wed 7/14/21	Wed 7/14/21	Thu 8/5/21	Thu 8/5/21											
4209	42024	LARICS	TWR	Phase 1	Revised Exhibit A Submitted to DRP for Approval of Revised Access Plan	100%	14 d	Thu 1/28/21	Thu 1/28/21	Tue 2/16/21	Tue 2/16/21											
4210	33626		TWR	Phase 1	Tower Design	100%	433 d	Fri 1/11/19	Fri 1/11/19	Wed 9/23/20	Wed 9/23/20											
4211	33632	PNS	TWR	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	13 d	Fri 1/11/19	Fri 1/11/19	Wed 1/30/19	Wed 1/30/19											
4212	41444	PNS	TWR	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Reviewed	100%	6 d	Wed 9/16/20	Wed 9/16/20	Wed 9/23/20	Wed 9/23/20											
4213	33641		TWR	Phase 1	Zoning Drawings	100%	25 d	Fri 7/5/19	Fri 7/5/19	Thu 8/8/19	Thu 8/8/19											
4214	33663	PNS	TWR	Phase 1	Zoning Drawings - Created and internally reviewed Rev 8	100%	25 d	Fri 7/5/19	Fri 7/5/19	Thu 8/8/19	Thu 8/8/19											
4216	33665		TWR	Phase 1	Construction Drawings	100%	458 d	Thu 12/6/18	Thu 12/6/18	Fri 9/25/20	Fri 9/25/20											
4217	33672	PNS	TWR	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	293 d	Thu 12/6/18	Thu 12/6/18	Tue 2/4/20	Tue 2/4/20											
4218	33673	LARICS	TWR	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS & Authority Approves	100%	13 d	Wed 2/5/20	Wed 2/5/20	Fri 2/21/20	Fri 2/21/20											
4219	40560	PNS	TWR	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV1	100%	30 d	Mon 2/24/20	Mon 2/24/20	Fri 4/3/20	Fri 4/3/20											
4220	40559	LARICS	TWR	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	16 d	Mon 4/6/20	Mon 4/6/20	Mon 4/27/20	Mon 4/27/20											
4222	40677	PNS	TWR	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV2	100%	20 d	Tue 4/28/20	Tue 4/28/20	Tue 5/26/20	Tue 5/26/20											
4223	40676	LARICS	TWR	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	11 d	Wed 5/27/20	Wed 5/27/20	Wed 6/10/20	Wed 6/10/20											
4224	40979	PNS	TWR	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed Rev3	100%	6 d	Thu 6/11/20	Thu 6/11/20	Thu 6/18/20	Thu 6/18/20											
4225	40980	LARICS	TWR	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	17 d	Fri 6/19/20	Fri 6/19/20	Tue 7/14/20	Tue 7/14/20											
4226	41108	MSI	TWR	Phase 1	Phase 1 Design Requirements Impasse – Review and Resolution	100%	2 d	Wed 7/15/20	Wed 7/15/20	Thu 7/16/20	Thu 7/16/20											
4227	41162	PNS	TWR	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV4	100%	5 d	Fri 7/17/20	Fri 7/17/20	Thu 7/23/20	Thu 7/23/20											
4228	41164	LARICS	TWR	Phase 1	RFI for Waiver from Overhead Bracing Submitted to LA-RICS and Authority Approv	100%	3 d	Thu 7/23/20	Thu 7/23/20	Mon 7/27/20	Mon 7/27/20											
4229	41188	MSI	TWR	Phase 1	Phase 1 Design Requirements Impasse Rev.1 – Review and Resolution - Generato	100%	30 d	Fri 7/24/20	Fri 7/24/20	Thu 9/3/20	Thu 9/3/20											
4230	41163	LARICS	TWR	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	16 d	Mon 8/24/20	Mon 8/24/20	Tue 9/15/20	Tue 9/15/20											
4231	41446	MSI	TWR	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed REV5	100%	2 d	Thu 9/24/20	Thu 9/24/20	Fri 9/25/20	Fri 9/25/20											
4232	41445	LARICS	TWR	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS and Authority Approves R	100%	0 d	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20											
4233	33668	LARICS	TWR	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg	100%	0 d	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20											
4234	40244	LARICS	TWR	Phase 1	LARICS_DRP Approves CD Submittal to LA County DPW	100%	0 d	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20											
4235	33684		TWR	Phase 1	Zoning Permit - Coastal Commission	100%	516 d	Thu 12/6/18	Thu 12/6/18	Thu 12/17/20	Thu 12/17/20											
4236	33685	LARICS	TWR	Phase 1	LOA-Letter of Authorization Received	100%	0 d	Thu 8/1/19	Thu 8/1/19	Thu 8/1/19	Thu 8/1/19											
4237	33691		TWR	Phase 1	Pre-Application Submittal	100%	180 d	Thu 12/6/18	Thu 12/6/18	Thu 8/22/19	Thu 8/22/19											
4238	33692	PNS	TWR	Phase 1	Coastal Permitting - Zoning Package Created by Site Acquisition Consultant	100%	175 d	Thu 12/6/18	Thu 12/6/18	Thu 8/15/19	Thu 8/15/19											
4239	33694	LARICS	TWR	Phase 1	Coastal Permitting - Zoning Package Submitted to LA-RICS Review/Approve	100%	5 d	Fri 8/16/19	Fri 8/16/19	Thu 8/22/19	Thu 8/22/19											
4240	33697		TWR	Phase 1	Coastal Commission - DRP	100%	208 d	Fri 8/23/19	Fri 8/23/19	Wed 6/17/20	Wed 6/17/20											
4241	40696		TWR	Phase 1	Coastal Permitting -Phase II - Evaluation	100%	208 d	Fri 8/23/19	Fri 8/23/19	Wed 6/17/20	Wed 6/17/20											
4242	33698		TWR	Phase 1	Coastal Permitting - Submit Zoning Package and Coastal Zoning Approv	100%	208 d	Fri 8/23/19	Fri 8/23/19	Wed 6/17/20	Wed 6/17/20											
4243	40694	PNS	TWR	Phase 1	Coastal Permitting- Zoning Package Comments Addressed and Response l	100%	35 d	Fri 8/23/19	Fri 8/23/19	Thu 10/10/19	Thu 10/10/19											
4244	40693	LARICS	TWR	Phase 1	Coastal Permitting -LA-RICS Negotiating Mitigation/Restoration Plan with C	100%	111 d	Fri 10/11/19	Fri 10/11/19	Fri 3/20/20	Fri 3/20/20											
4245	40692	LARICS	TWR	Phase 1	Coastal Permitting -Biota Report Revised, Re-submitted & Approved by LA-	100%	22 d	Mon 3/23/20	Mon 3/23/20	Tue 4/21/20	Tue 4/21/20											
4246	40691	LARICS	TWR	Phase 1	Coastal Permitting - LA-RICS Negotiations With Catalina Island Conservanc	100%	44 d	Mon 3/23/20	Mon 3/23/20	Thu 5/21/20	Thu 5/21/20											
4247	40690	LARICS	TWR	Phase 1	Coastal Permitting - Biota Report Revised with Final Mitigation/Restoration f	100%	16 d	Tue 5/26/20	Tue 5/26/20	Tue 6/16/20	Tue 6/16/20											
4248	40689	PNS	TWR	Phase 1	Coastal Permitting - Zoning Package Comment Response Package Create	100%	117 d	Thu 1/2/20	Thu 1/2/20	Tue 6/16/20	Tue 6/16/20											
4249	40688	LARICS	TWR	Phase 1	Coastal Permitting - DRP Review and Approve Biota Report	100%	1 d	Wed 6/17/20	Wed 6/17/20	Wed 6/17/20	Wed 6/17/20											
4251	40685		TWR	Phase 1	Coastal Permitting - Phase III - Consideration	100%	97 d	Mon 8/3/20	Mon 8/3/20	Thu 12/17/20	Thu 12/17/20											
4252	40684	LARICS	TWR	Phase 1	Coastal Permitting - DRP Planner Schedules SEATAC Hearing/Hearing Held & C	100%	1 d	Mon 8/3/20	Mon 8/3/20	Mon 8/3/20	Mon 8/3/20											
4253	40683	LARICS	TWR	Phase 1	Coastal Permitting - Public Hearing Scheduled, Notice Published & Determinatio	100%	36 d	Tue 8/4/20	Tue 8/4/20	Wed 9/23/20	Wed 9/23/20											
4254	40682	LARICS	TWR	Phase 1	Coastal Permitting - DRP and Coastal Permit Appeals Waiting Period	100%	28 d	Thu 9/24/20	Thu 9/24/20	Mon 11/2/20	Mon 11/2/20											
4255	41721	LARICS	TWR	Phase 1	Coastal Permitting - DRP Administrative Permit Issuance	100%	32 d	Tue 11/3/20	Tue 11/3/20	Thu 12/17/20	Thu 12/17/20											
4256	40681	LARICS	TWR	Phase 1	Coastal Permitting - Phase III - Zoning Approval Received	100%	0 d	Thu 12/17/20	Thu 12/17/20	Thu 12/17/20	Thu 12/17/20											
4257	33725		TWR	Phase 1	Power Design	100%	530 d	Tue 3/3/20	Tue 3/3/20	Wed 4/6/22	Wed 4/6/22											
4258	33731	PNS	TWR	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 1	100%	10 d	Tue 3/3/20	Tue 3/3/20	Mon 3/16/20	Mon 3/16/20											
4259	33732	PNS	TWR	Phase 1	Joint Site Walk Completed with Utility Company Rev 1	100%	10 d	Tue 3/17/20	Tue 3/17/20	Mon 3/30/20	Mon 3/30/20											
4260	33733	PNS	TWR	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	53 d	Tue 3/17/20	Tue 3/17/20	Fri 5/29/20	Fri 5/29/20											
4261	33734	PNS	TWR	Phase 1	Final Power Design Mapping Created and Received in Polygon	100%	53 d	Tue 3/17/20	Tue 3/17/20	Fri 5/29/20	Fri 5/29/20											
4262	40924	PNS	TWR	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 2	100%	20 d	Mon 6/15/20	Mon 6/15/20	Mon 7/13/20	Mon 7/13/20											
4263	40925	PNS	TWR	Phase 1	Joint Site Walk Completed with Utility Company	100%	10 d	Tue 7/14/20	Tue 7/14/20	Mon 7/27/20	Mon 7/27/20											
4264	40926	PNS	TWR	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner	100%	61 d	Tue 7/28/20	Tue 7/28/20	Wed 10/21/20	Wed 10/21/20											
4265	40923	PNS	TWR	Phase 1	Final power Design Mapping Created and Received in Polygon	100%	61 d	Tue 7/28/20	Tue 7/28/20	Wed 10/21/20	Wed 10/21/20											
4266	33729	PNS	TWR	Phase 1	Utility Power Design Received by A&E	100%	0 d	Wed 10/21/20	Wed 10/21/20	Wed 10/21/20	Wed 10/21/20											
4267	42815	LARICS	TWR	Phase 1	SCE Easement Completed	100%	366 d	Thu 10/22/20	Thu 10/22/20	Wed 4/6/22	Wed 4/6/22											
4268	42816	PNS	TWR	Phase 1	AEF Design Invoice Received from SCE (for Rev 2)	100%	298 d	Thu 10/22/20	Thu 10/22/20	Wed 12/29/21	Wed 12/29/21											
4269	42817	PNS	TWR	Phase 1	Design Invoice Paid by Jacobs and Accepted by SCE (for Rev 2)	100%	1 d	Thu 12/30/21	Thu 12/30/21	Thu 12/30/21	Thu 12/30/21											
4270	42818	PNS	TWR	Phase 1	Utility Contract Signed by Jacobs (for Rev 2)	100%	1 d	Mon 1/3/22	Mon 1/3/22	Mon 1/3/22	Mon 1/3/22											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
4271	38009		TWR	Phase 2	Equipment & Materials Ordered/Received	100%	288 d	Thu 9/24/20	Thu 9/24/20	Thu 11/11/21	Thu 11/11/21											
4272	38013	MSI	TWR	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Thu 9/24/20	Thu 9/24/20	Thu 9/24/20	Thu 9/24/20											
4273	38010	PNS	TWR	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	249 d	Fri 9/25/20	Fri 9/25/20	Mon 9/20/21	Mon 9/20/21											
4274	42826	PNS	TWR	Phase 1	Generator Order	100%	211 d	Tue 1/19/21	Tue 1/19/21	Thu 11/11/21	Thu 11/11/21											
4275	42564	LARICS	TWR	Phase 1	COR - Tower bracing rebuild due to Generator Enclosure & CCN - REJECTED	100%	8 d	Fri 4/9/21	Fri 4/9/21	Tue 4/20/21	Tue 4/20/21											
4276	33735		TWR	Phase 1	Building Permit	100%	190 d	Mon 9/28/20	Mon 9/28/20	Tue 6/29/21	Tue 6/29/21											
4277	41226	PNS	TWR	Phase 1	Jurisdiction Review and Issue of Permit BP Package - Approved Pending Coastal A	100%	66 d	Mon 9/28/20	Mon 9/28/20	Mon 1/4/21	Mon 1/4/21											
4278	38011	PNS	TWR	Phase 1	Building Permit Issued	100%	1 d	Tue 1/5/21	Tue 1/5/21	Tue 1/5/21	Tue 1/5/21											
4279	42902	PNS	TWR	Phase 1	Building Permit Tower Civil/Structural Comments Addressed and Approved (Tower	100%	3 d	Fri 6/25/21	Fri 6/25/21	Tue 6/29/21	Tue 6/29/21											
4280	33746		TWR	Phase 2	Phase 2 - Site Construction	90%	633 d	Mon 3/2/20	Mon 3/2/20	Tue 8/30/22	NA											
4281	33761		TWR	Phase 2	Site Construction	90%	633 d	Mon 3/2/20	Mon 3/2/20	Tue 8/30/22	NA											
4282	41201	PNS	TWR	Phase 2	Site Bid Walk & Award	100%	40 d	Fri 8/21/20	Fri 8/21/20	Fri 10/16/20	Fri 10/16/20											
4283	41807	LARICS/MSI	TWR	Phase 2	LA-RICS and MSI mutual resolution of Scope, Cost, and Schedule of LA-RICS Proj	100%	40 d	Wed 1/6/21	Wed 1/6/21	Wed 3/3/21	Wed 3/3/21											
4284	38012	MSI	TWR	Phase 2	Notice to Proceed Construction	100%	1 d	Wed 2/17/21	Wed 2/17/21	Wed 2/17/21	Wed 2/17/21											
4285	41806	MSI	TWR	Phase 2	14 Day Notification Sent to ISD & LA-RICS for Pre-Construction Walk, Installation o	100%	10 d	Tue 5/11/21	Tue 5/11/21	Mon 5/24/21	Mon 5/24/21											
4286	41849	MSI	TWR	Phase 2	Preconstruction Walk	100%	1 d	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21											
4287	42603	PNS	TWR	Phase 2	Utility Locates	100%	5 d	Tue 6/15/21	Tue 6/15/21	Mon 6/21/21	Mon 6/21/21											
4288	37993	PNS	TWR	Phase 2	Barging Materials and Equipment Staging/ commencement of work	100%	5 d	Mon 6/28/21	Mon 6/28/21	Fri 7/2/21	Fri 7/2/21											
4289	33762	PNS	TWR	Phase 2	Construction commencement of work	100%	1 d	Thu 7/1/21	Thu 7/1/21	Thu 7/1/21	Thu 7/1/21											
4290	41868	PNS	TWR	Phase 2	LA County Grading Inspector - Pre-inspection	100%	1 d	Fri 7/2/21	Fri 7/2/21	Fri 7/2/21	Fri 7/2/21											
4291	36782	PNS	TWR	Phase 2	Fox Pupping Season (3/1/20 - 6/30/20)	100%	86 d	Mon 3/2/20	Mon 3/2/20	Tue 6/30/20	Tue 6/30/20											
4292	41227	PNS	TWR	Phase 2	Fox Pupping Season (3/1/21 - 6/30/21)	100%	87 d	Mon 3/1/21	Mon 3/1/21	Wed 6/30/21	Wed 6/30/21											
4293	43754	LARICS	TWR	Phase 2	Fox Pupping Season (3/1/22 - 6/30/22)	59%	87 d	Tue 3/1/22	Tue 3/1/22	Thu 6/30/22	NA											
4294	42861	LARICS	TWR	Phase 2	LA-RICS direction on Heavy Equipment Conservancy route	100%	5 d	Fri 6/18/21	Fri 6/18/21	Thu 6/24/21	Thu 6/24/21											
4295	42862	PNS	TWR	Phase 2	Revised Exhibit A #2 Submitted to DRP for Approval of Revised Access Plan	100%	18 d	Fri 6/25/21	Fri 6/25/21	Tue 7/20/21	Tue 7/20/21											
4296	42863	PNS	TWR	Phase 2	Barging of drill rig and transportation to site	100%	1 d	Mon 7/26/21	Mon 7/26/21	Mon 7/26/21	Mon 7/26/21											
4297	33763		TWR	Phase 2	Antenna Support Structure Construction	100%	68 d	Tue 7/27/21	Tue 7/27/21	Fri 10/29/21	Fri 10/29/21											
4298	33764	PNS	TWR	Phase 2	Tower Foundation Construction	100%	29 d	Tue 7/27/21	Tue 7/27/21	Fri 9/3/21	Fri 9/3/21											
4299	33765	PNS	TWR	Phase 2	New Tower Installation	100%	15 d	Mon 10/11/21	Mon 10/11/21	Fri 10/29/21	Fri 10/29/21											
4300	33766	PNS	TWR	Phase 2	Antenna Support Structure Completed	100%	0 d	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21											
4301	33767		TWR	Phase 2	Shelter Construction	100%	121 d	Mon 8/23/21	Mon 8/23/21	Wed 2/16/22	Wed 2/16/22											
4302	42819	PNS	TWR	Phase 2	Grub & Grade Lease Area	100%	3 d	Mon 8/23/21	Mon 8/23/21	Wed 8/25/21	Wed 8/25/21											
4303	33768	PNS	TWR	Phase 2	Shelter Foundation Construction	100%	38 d	Mon 8/23/21	Mon 8/23/21	Thu 10/14/21	Thu 10/14/21											
4304	41229	PNS	TWR	Phase 2	CMU Exterior Shelter Build (pre-Oct Rain)	100%	5 d	Mon 10/18/21	Mon 10/18/21	Fri 10/22/21	Fri 10/22/21											
4305	43137	PNS	TWR	Phase 2	Oct 2021 Rain (10/25 - 10/26) - road closure	100%	2 d	Mon 10/25/21	Mon 10/25/21	Tue 10/26/21	Tue 10/26/21											
4306	43138	PNS	TWR	Phase 2	CMU Exterior Shelter Build (post-Oct Rain)	100%	32 d	Wed 10/27/21	Wed 10/27/21	Mon 12/13/21	Mon 12/13/21											
4307	43524	PNS	TWR	Phase 2	Rain at site 12/14, 12/15, 12/17 - temperature hinderance 12/16, 12/20	100%	5 d	Tue 12/14/21	Tue 12/14/21	Mon 12/20/21	Mon 12/20/21											
4308	43527	PNS	TWR	Phase 2	CMU Exterior Shelter Build (post-Dec Rain)	100%	1 d	Tue 12/21/21	Tue 12/21/21	Tue 12/21/21	Tue 12/21/21											
4309	43277	PNS	TWR	Phase 2	CMU Interior Shelter Build (pre-Dec rain 12/14-12/15)	100%	8 d	Thu 12/2/21	Thu 12/2/21	Mon 12/13/21	Mon 12/13/21											
4310	43526	PNS	TWR	Phase 2	site shut down due to rain 12/14 - 12/15	100%	2 d	Tue 12/14/21	Tue 12/14/21	Wed 12/15/21	Wed 12/15/21											
4311	43525	PNS	TWR	Phase 2	CMU Interior Shelter Build (post 12/14-12/15 rain and pre-Dec rain 12/17)	100%	1 d	Thu 12/16/21	Thu 12/16/21	Thu 12/16/21	Thu 12/16/21											
4312	43528	PNS	TWR	Phase 2	site shut down due to rain 12/17	100%	1 d	Fri 12/17/21	Fri 12/17/21	Fri 12/17/21	Fri 12/17/21											
4313	43529	PNS	TWR	Phase 2	CMU Interior Shelter Build (post 12/17 rain)	100%	2 d	Mon 12/20/21	Mon 12/20/21	Tue 12/21/21	Tue 12/21/21											
4314	43555	PNS	TWR	Phase 2	Site Restricted (weather and access road closure)	100%	5 d	Wed 12/22/21	Wed 12/22/21	Thu 12/30/21	Thu 12/30/21											
4315	43568	PNS	TWR	Phase 2	Roof Work Restricted (temperature below spec for material application)	100%	3 d	Mon 1/3/22	Mon 1/3/22	Wed 1/5/22	Wed 1/5/22											
4316	43554	PNS	TWR	Phase 2	CMU Exterior Shelter Build (post-12/21 Rain)	100%	9 d	Thu 1/6/22	Thu 1/6/22	Wed 1/19/22	Wed 1/19/22											
4317	43553	PNS	TWR	Phase 2	CMU Interior Shelter Build (post 12/21 rain)	100%	14 d	Mon 1/3/22	Mon 1/3/22	Fri 1/21/22	Fri 1/21/22											
4318	43276	PNS	TWR	Phase 2	HVAC Installation	100%	28 d	Thu 12/16/21	Thu 12/16/21	Fri 1/28/22	Fri 1/28/22											
4319	33772	PNS	TWR	Phase 2	FS Installation	100%	38 d	Tue 12/21/21	Tue 12/21/21	Wed 2/16/22	Wed 2/16/22											
4320	33770	PNS	TWR	Phase 2	Shelter Construction Completed	100%	0 d	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22											
4321	33777		TWR	Phase 2	Power Infrastructure	100%	168 d	Tue 7/20/21	Tue 7/20/21	Mon 3/21/22	Mon 3/21/22											
4323	42820	PNS	TWR	Phase 2	Precon walk with SCE Inspector	100%	1 d	Tue 7/20/21	Tue 7/20/21	Tue 7/20/21	Tue 7/20/21											
4324	33778		TWR	Phase 2	Install Line Side Green Tag Power Infrastructure (SES & Inside Compound)	100%	23 d	Mon 10/18/21	Mon 10/18/21	Wed 11/17/21	Wed 11/17/21											
4325	42809	PNS	TWR	Phase 2	Trenching of SCE utility line & Lay Conduit from SES along west side of comp	100%	13 d	Mon 10/18/21	Mon 10/18/21	Wed 11/3/21	Wed 11/3/21											
4326	42810	PNS	TWR	Phase 2	Utility Inspection of trench & conduit (partial at SES and stub out)	100%	1 d	Thu 11/4/21	Thu 11/4/21	Thu 11/4/21	Thu 11/4/21											
4327	42822	PNS	TWR	Phase 2	Backfill Trench & Pad Pour for SES	100%	2 d	Fri 11/5/21	Fri 11/5/21	Mon 11/8/21	Mon 11/8/21											
4328	42821	PNS	TWR	Phase 2	SES Install	100%	1 d	Tue 11/9/21	Tue 11/9/21	Tue 11/9/21	Tue 11/9/21											
4329	41571	PNS	TWR	Phase 2	Field AHJ Inspection for Line Side Green Tag (Meter Release)	100%	6 d	Wed 11/10/21	Wed 11/10/21	Wed 11/17/21	Wed 11/17/21											
4330	41570		TWR	Phase 2	Install Remaining Line Side Infrastructure (Inside Compound)	100%	7 d	Mon 11/1/21	Mon 11/1/21	Tue 11/9/21	Tue 11/9/21											
4331	42824	PNS	TWR	Phase 2	Compound trenching and lay conduit for SCE Trench SES stub out to SCE tra	100%	3 d	Mon 11/1/21	Mon 11/1/21	Wed 11/3/21	Wed 11/3/21											
4332	42823	PNS	TWR	Phase 2	Utility Inspection of remaining trench and conduits before backfill.	100%	3 d	Thu 11/4/21	Thu 11/4/21	Mon 11/8/21	Mon 11/8/21											
4333	42811	PNS	TWR	Phase 2	Backfill of remaining trench	100%	1 d	Tue 11/9/21	Tue 11/9/21	Tue 11/9/21	Tue 11/9/21											
4334	42812	PNS	TWR	Phase 2	Utility Inspection and preliminary/Final Mandrel Pull to stub ups	100%	40 d	Wed 11/10/21	Wed 11/10/21	Tue 1/11/22	Tue 1/11/22											
4335	43221	PNS	TWR	Phase 2	PNS - Calvada Conveyance Survey and Report	100%	25 d	Tue 2/15/22	Tue 2/15/22	Mon 3/21/22	Mon 3/21/22											
4336	43220	LARICS	TWR	Phase 2	COR - Authority direction on TWR Conveyance Survey	100%	59 d	Tue 11/16/21	Tue 11/16/21	Mon 2/14/22	Mon 2/14/22											

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												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
4337	43770	LARICS	TWR	Phase 2	SCE Cost Plus subcontractor to perform final tie to transformer (includes paperwork)	100%	39 d	Wed 1/12/22	Wed 1/12/22	Tue 3/8/22	Tue 3/8/22											
4338	33780	PNS	TWR	Phase 2	AHJ Final Inspection and Approval for Power On (Load Side)	100%	1 d	Wed 2/23/22	Wed 2/23/22	Wed 2/23/22	Wed 2/23/22											
4339	33783		TWR	Phase 2	Emergency Power System	100%	171 d	Tue 5/25/21	Tue 5/25/21	Fri 1/28/22	Fri 1/28/22											
4340	41808	PNS	TWR	Phase 2	Installation of Temporary Mobile Generator at Site for ISD Emergency Power	100%	1 d	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21											
4341	41250	LARICS	TWR	Phase 2	LP Tank Maintenance: LP Tank Relo	100%	18 d	Wed 5/26/21	Wed 5/26/21	Mon 6/21/21	Mon 6/21/21											
4342	41189	PNS	TWR	Phase 2	Remove existing LP tank Pad	100%	1 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
4343	41190	PNS	TWR	Phase 2	Foundation for Emergency Power System - Fuel Tank	100%	38 d	Mon 8/23/21	Mon 8/23/21	Thu 10/14/21	Thu 10/14/21											
4344	41976	PNS	TWR	Phase 2	Fuel Tank Cold Set and CMU Wall (10/25 - 10/26 off site for rain)	100%	20 d	Mon 10/18/21	Mon 10/18/21	Fri 11/12/21	Fri 11/12/21											
4345	33784	PNS	TWR	Phase 2	Foundation for Emergency Power System - Generator	100%	36 d	Fri 9/24/21	Fri 9/24/21	Fri 11/12/21	Fri 11/12/21											
4346	33788	PNS	TWR	Phase 2	Generator (cold set) & Accoustic Wall	100%	1 d	Mon 11/15/21	Mon 11/15/21	Mon 11/15/21	Mon 11/15/21											
4347	33785	PNS	TWR	Phase 2	New Generator Prepped for Start up (pre-Dec Rain)	100%	21 d	Fri 11/19/21	Fri 11/19/21	Tue 12/21/21	Tue 12/21/21											
4348	43557	PNS	TWR	Phase 2	Site Restricted (weather and access road closure)	100%	5 d	Wed 12/22/21	Wed 12/22/21	Thu 12/30/21	Thu 12/30/21											
4349	43556	PNS	TWR	Phase 2	New Generator Prepped for Start up (post-Dec Rain)	100%	18 d	Mon 1/3/22	Mon 1/3/22	Thu 1/27/22	Thu 1/27/22											
4350	38000	PNS	TWR	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22											
4351	38235	PNS	TWR	Phase 2	Emergency Power System Completed	100%	0 d	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22											
4352	33791		TWR	Phase 2	Grounding, Compound completion and Close-Out	59%	167 d	Wed 1/5/22	Wed 1/5/22	Tue 8/30/22	NA											
4353	41200	PNS	TWR	Phase 2	Ice Bridge Post Installation & Grounding	100%	10 d	Wed 1/5/22	Wed 1/5/22	Wed 1/19/22	Wed 1/19/22											
4354	33800	PNS	TWR	Phase 2	Ice Bridge Installation & Grounding	100%	3 d	Mon 1/24/22	Mon 1/24/22	Wed 1/26/22	Wed 1/26/22											
4355	33799	PNS	TWR	Phase 2	Fencing Installation	100%	33 d	Wed 1/12/22	Wed 1/12/22	Mon 2/28/22	Mon 2/28/22											
4356	43075	PNS	TWR	Phase 2	Paving/Fabric and Rock	100%	2 d	Thu 1/27/22	Thu 1/27/22	Fri 1/28/22	Fri 1/28/22											
4357	33795	PNS	TWR	Phase 2	Site Substantially Complete	100%	0 d	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22											
4358	42618	LARICS/MST	TWR	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Thu 2/24/22	Thu 2/24/22	Thu 2/24/22	Thu 2/24/22											
4359	33796	PNS	TWR	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	11 d	Fri 2/11/22	Fri 2/11/22	Fri 2/25/22	Fri 2/25/22											
4360	33797	LARICS	TWR	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments received	100%	42 d	Mon 2/28/22	Mon 2/28/22	Tue 4/26/22	Tue 4/26/22											
4361	43326	PNS	TWR	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	67%	15 d	Wed 4/27/22	Wed 4/27/22	Tue 5/17/22	NA											
4362	43325	LARICS	TWR	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments received	0%	20 d	Wed 5/18/22	NA	Wed 6/15/22	NA											
4363	43324	PNS	TWR	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	0%	15 d	Thu 6/16/22	NA	Thu 7/7/22	NA											
4364	43327	LARICS/MST	TWR	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Fri 7/8/22	NA	Fri 7/8/22	NA											
4365	43493	PNS	TWR	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Mon 7/11/22	NA	Fri 7/22/22	NA											
4366	43492	LARICS	TWR	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Mon 7/25/22	NA	Fri 8/19/22	NA											
4367	38359	LARICS	TWR	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 8/19/22	NA	Fri 8/19/22	NA											
4368	42135	PNS	TWR	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Mon 8/22/22	NA	Tue 8/23/22	NA											
4369	42136	LARICS	TWR	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Wed 8/24/22	NA	Tue 8/30/22	NA											
4370	33794	MSI	TWR	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Tue 8/30/22	NA	Tue 8/30/22	NA											
4371	37562		TWR	Phase 2	Commercial Utility Power Infrastructure and Start up	97%	196 d	Thu 11/18/21	Thu 11/18/21	Tue 8/30/22	NA											
4372	40711	LARICS	TWR	Phase 2	AHJ Backoffice to submit Meter Release to Utility	100%	13 d	Thu 11/18/21	Thu 11/18/21	Wed 12/8/21	Wed 12/8/21											
4373	40710	LARICS	TWR	Phase 2	SCE Acknowledgement of Meter Release from AHJ	100%	32 d	Thu 12/9/21	Thu 12/9/21	Thu 1/27/22	Thu 1/27/22											
4374	41228	LARICS	TWR	Phase 2	SCE Material Procurement	100%	9 d	Thu 4/7/22	Thu 4/7/22	Tue 4/19/22	Tue 4/19/22											
4375	37994	LARICS	TWR	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	1 d	Wed 4/20/22	Wed 4/20/22	Wed 4/20/22	Wed 4/20/22											
4376	37996	PNS	TWR	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Wed 4/20/22	Wed 4/20/22	Wed 4/20/22	Wed 4/20/22											
4377	37998	PNS	TWR	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	0%	1 d	Fri 5/13/22	NA	Fri 5/13/22	NA											
4378	43077	PNS	TWR	Phase 2	HVAC Start Up (Pre-commissioning)	100%	3 d	Wed 4/27/22	Wed 4/27/22	Fri 4/29/22	Fri 4/29/22											
4379	43076	PNS	TWR	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	0%	1 d	Tue 5/17/22	NA	Tue												

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3
4402	33937		UCLA	Phase 2	Power Infrastructure	100%	100 d	Wed 6/3/20	Wed 6/3/20	Thu 10/22/20	Thu 10/22/20											
4403	40927	PNS	UCLA	Phase 2	Steel Platform Installation	100%	9 d	Wed 6/3/20	Wed 6/3/20	Mon 6/15/20	Mon 6/15/20											
4404	33938	PNS	UCLA	Phase 2	Install Power Infrastructure	100%	16 d	Wed 6/10/20	Wed 6/10/20	Wed 7/1/20	Wed 7/1/20											
4405	41185	PNS	UCLA	Phase 2	Electrical Install	100%	19 d	Thu 7/2/20	Thu 7/2/20	Wed 7/29/20	Wed 7/29/20											
4406	40928	LARICS	UCLA	Phase 2	UCLA Subcontractor to Install Power Run from inside building to demarc on roof	100%	15 d	Mon 7/13/20	Mon 7/13/20	Fri 7/31/20	Fri 7/31/20											
4407	33939	PNS	UCLA	Phase 2	House Power (Set Emon demon)	100%	1 d	Wed 7/29/20	Wed 7/29/20	Wed 7/29/20	Wed 7/29/20											
4408	41215	PNS	UCLA	Phase 2	Run Conduits from Demarc to Transformer	100%	3 d	Wed 8/12/20	Wed 8/12/20	Fri 8/14/20	Fri 8/14/20											
4409	41276	LARICS	UCLA	Phase 2	UCLA Installing New 2" Conduit for 200 amp Service	100%	13 d	Thu 8/20/20	Thu 8/20/20	Tue 9/8/20	Tue 9/8/20											
4410	41277	PNS	UCLA	Phase 2	Run Conduits from Demarc to Transformer for 200 amp Service	100%	2 d	Wed 9/9/20	Wed 9/9/20	Thu 9/10/20	Thu 9/10/20											
4411	41470	LARICS	UCLA	Phase 2	UCLA to turn on House Power	100%	28 d	Tue 9/15/20	Tue 9/15/20	Thu 10/22/20	Thu 10/22/20											
4412	33940	PNS	UCLA	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	0 d	Thu 10/22/20	Thu 10/22/20	Thu 10/22/20	Thu 10/22/20											
4415	33945		UCLA	Phase 2	Grounding, Compound completion and Close-Out	100%	176 d	Thu 10/22/20	Thu 10/22/20	Tue 7/6/21	Tue 7/6/21											
4416	38016	MSI	UCLA	Phase 2	HVAC and FS Start Up	100%	0 d	Thu 10/22/20	Thu 10/22/20	Thu 10/22/20	Thu 10/22/20											
4417	33949	PNS	UCLA	Phase 2	Site Substantially Complete	100%	0 d	Thu 10/22/20	Thu 10/22/20	Thu 10/22/20	Thu 10/22/20											
4418	33950	PNS	UCLA	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	14 d	Tue 11/24/20	Tue 11/24/20	Mon 12/14/20	Mon 12/14/20											
4419	33951	PNS	UCLA	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	33 d	Tue 12/15/20	Tue 12/15/20	Thu 2/4/21	Thu 2/4/21											
4420	41983	LARICS	UCLA	Phase 2	UCLA site requesting review and approval of the 7460-1 document for filing with	100%	10 d	Fri 1/29/21	Fri 1/29/21	Thu 2/11/21	Thu 2/11/21											
4421	41945	LARICS	UCLA	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed & Approved by The Authority	100%	16 d	Fri 2/5/21	Fri 2/5/21	Fri 2/26/21	Fri 2/26/21											
4422	42103	LARICS	UCLA	Phase 2	Review and resolution of questions on Soft Copy Close Out Package with MSI	100%	24 d	Mon 3/1/21	Mon 3/1/21	Thu 4/1/21	Thu 4/1/21											
4423	42104	LARICS	UCLA	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	100%	21 d	Fri 4/2/21	Fri 4/2/21	Fri 4/30/21	Fri 4/30/21											
4424	41946	PNS	UCLA	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	100%	2 d	Tue 6/22/21	Tue 6/22/21	Wed 6/23/21	Wed 6/23/21											
4425	38361	LARICS	UCLA	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	100%	2 d	Thu 6/24/21	Thu 6/24/21	Fri 6/25/21	Fri 6/25/21											
4426	42955	PNS	UCLA	Phase 2	MSI Submits Formal Submittal Sheet in Prolog to Close Out	100%	1 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
4427	33948	MSI	UCLA	Phase 2	Phase 2 Customer Acceptance (less Utility power)	100%	0 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
4428	37563		UCLA	Phase 2	Commercial Utility Power Infrastructure and Start up	100%	176 d	Thu 10/22/20	Thu 10/22/20	Tue 7/6/21	Tue 7/6/21											
4429	38015	PNS	UCLA	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Thu 10/22/20	Thu 10/22/20	Thu 10/22/20	Thu 10/22/20											
4430	33981	PNS	UCLA	Phase 2	Site Complete with Power	100%	0 d	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21	Tue 7/6/21											
4431	33997		UNIV		Universal Studios_UNIV	97%	1327 d	Fri 4/7/17	Fri 4/7/17	Tue 7/5/22	NA											
4432	33998		UNIV	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	1016 d	Fri 4/7/17	Fri 4/7/17	Mon 4/12/21	Mon 4/12/21											
4433	33999	LARICS	UNIV	Phase 1	SAA - Site Access Agreement Finalized (for construction related activities)	100%	654 d	Fri 4/7/17	Fri 4/7/17	Fri 11/1/19	Fri 11/1/19											
4434	36787		UNIV	Phase 1	Site Design	100%	278 d	Wed 7/17/19	Wed 7/17/19	Tue 8/18/20	Tue 8/18/20											
4435	36789	MSI	UNIV	Phase 1	Site Walk with A&E (UNIV & CTYWLK)	100%	1 d	Wed 7/17/19	Wed 7/17/19	Wed 7/17/19	Wed 7/17/19											
4436	36788	MSI	UNIV	Phase 1	RFI-007 LARICS Specifying New Design Parameters /Received - Response Provided	100%	24 d	Thu 7/18/19	Thu 7/18/19	Tue 8/20/19	Tue 8/20/19											
4437	36790	MSI	UNIV	Phase 1	UNIV - Lease Exhibit Created and Submitted to LARICS REV1	100%	9 d	Mon 8/5/19	Mon 8/5/19	Thu 8/15/19	Thu 8/15/19											
4438	36791	MSI	UNIV	Phase 1	UNIV - Lease Exhibit Approved by LARICS REV1	100%	13 d	Fri 8/16/19	Fri 8/16/19	Tue 9/3/19	Tue 9/3/19											
4439	36792	MSI	CTYWLK	Phase 1	CTYWLK - Lease Exhibit Created and Submitted to LARICS	100%	9 d	Mon 8/5/19	Mon 8/5/19	Thu 8/15/19	Thu 8/15/19											
4440	36793	MSI	CTYWLK	Phase 1	CTYWLK - Lease Exhibit Approved by LARICS	100%	14 d	Fri 8/16/19	Fri 8/16/19	Wed 9/4/19	Wed 9/4/19											
4441	36794	MSI	CTYWLK	Phase 1	CTYWLK - Base Map Survey Conducted and Submitted to A&E	100%	17 d	Tue 12/17/19	Tue 12/17/19	Mon 1/13/20	Mon 1/13/20											
4442	36795	MSI	UNIV	Phase 1	UNIV - Electrical Load Study Ordered and Report Received (1)	100%	30 d	Tue 12/17/19	Tue 12/17/19	Fri 1/31/20	Fri 1/31/20											
4443	36796	MSI	UNIV	Phase 1	UNIV - Electrical Load Study Ordered and Report Received (2)	100%	30 d	Tue 12/17/19	Tue 12/17/19	Fri 1/31/20	Fri 1/31/20											
4444	36797	MSI	CTYWLK	Phase 1	CTYWLK - Electrical Load Study Ordered and Report Received	100%	30 d	Tue 12/17/19	Tue 12/17/19	Fri 1/31/20	Fri 1/31/20											
4445	41220	LARICS	CTYWLK	Phase 1	CTYWLK - RF Antenna Location RFI Submitted to LA-RICS and Authority Approved	100%	9 d	Fri 7/31/20	Fri 7/31/20	Wed 8/12/20	Wed 8/12/20											
4446	41219	LARICS	UNIV	Phase 1	UNIV - RFI Request for Waivers -HVAC, FM200, Generator, Lighting, Future Growth	100%	8 d	Fri 8/7/20	Fri 8/7/20	Tue 8/18/20	Tue 8/18/20											
4447	34024		UNIV	Phase 1	Construction Drawings	100%	405 d	Wed 9/4/19	Wed 9/4/19	Mon 4/12/21	Mon 4/12/21											
4448	36798	MSI	UNIV	Phase 1	UNIV - Zoning Drawings - Created and internally reviewed (REV1)	100%	1 d	Wed 9/4/19	Wed 9/4/19	Wed 9/4/19	Wed 9/4/19											
4449	36799	MSI	UNIV	Phase 1	UNIV - Zoning Drawings - Authority Approves (REV1)	100%	1 d	Thu 9/5/19	Thu 9/5/19	Thu 9/5/19	Thu 9/5/19											
4450	36800	MSI	CTYWLK	Phase 1	CTYWLK - Zoning Drawings - Created and internally reviewed (REV1)	100%	1 d	Thu 9/5/19	Thu 9/5/19	Thu 9/5/19	Thu 9/5/19											
4451	36801	MSI	CTYWLK	Phase 1	CTYWLK - Zoning Drawings - Authority Approves (REV1)	100%	1 d	Fri 9/6/19	Fri 9/6/19	Fri 9/6/19	Fri 9/6/19											
4452	36802	MSI	UNIV	Phase 1	UNIV - Construction Drawings -100% CD Created and Internally Reviewed REV4	100%	43 d	Thu 3/12/20	Thu 3/12/20	Mon 5/11/20	Mon 5/11/20											
4453	36803	LARICS	UNIV	Phase 1	UNIV - Construction Drawings - 100% CD Submitted to Authority for Review and Approval	100%	10 d	Tue 5/12/20	Tue 5/12/20	Tue 5/26/20	Tue 5/26/20											
4454	40860	MSI	UNIV	Phase 1	UNIV - Construction Drawings -100% CD Created and Internally Reviewed REV5	100%	35 d	Wed 5/27/20	Wed 5/27/20	Wed 7/15/20	Wed 7/15/20											
4455	40859	LARICS	UNIV	Phase 1	UNIV - Construction Drawings - 100% CD Submitted to Authority for Review and Approval	100%	10 d	Thu 7/16/20	Thu 7/16/20	Wed 7/29/20	Wed 7/29/20											
4456	36804	MSI	CTYWLK	Phase 1	CTYWLK - Construction Drawings -100% CD Created and Internally Reviewed	100%	60 d	Fri 3/13/20	Fri 3/13/20	Fri 6/5/20	Fri 6/5/20											
4457	36805	MSI	CTYWLK	Phase 1	CTYWLK - Construction Drawings -100% CD Submitted to Authority for Review and Approval	100%	10 d	Mon 6/8/20	Mon 6/8/20	Fri 6/19/20	Fri 6/19/20											
4458	41085	MSI	CTYWLK	Phase 1	CTYWLK - Construction Drawings -100% CD Created and Internally Reviewed Rev	100%	15 d	Mon 6/22/20	Mon 6/22/20	Mon 7/13/20	Mon 7/13/20											
4459	41086	LARICS	CTYWLK	Phase 1	CTYWLK - Construction Drawings -100% CD Submitted to Authority for Review and Approval	100%	10 d	Tue 7/14/20	Tue 7/14/20	Mon 7/27/20	Mon 7/27/20											
4460	41291	MSI	CTYWLK	Phase 1	CTYWLK - Construction Drawings -100% CD Created and Internally Reviewed REV	100%	8 d	Thu 8/13/20	Thu 8/13/20	Mon 8/24/20	Mon 8/24/20											
4461	41292	LARICS	CTYWLK	Phase 1	CTYWLK - Construction Drawings - 100% CD Submitted to Authority for Review and Approval	100%	3 d	Tue 8/25/20	Tue 8/25/20	Thu 8/27/20	Thu 8/27/20											
4462	41337	MSI	CTYWLK	Phase 1	CTYWLK - Construction Drawings -100% CD Created and Internally Reviewed REV	100%	8 d	Fri 8/28/20	Fri 8/28/20	Wed 9/9/20	Wed 9/9/20											
4463	41338	LARICS	CTYWLK	Phase 1	CTYWLK - Construction Drawings - 100% CD Submitted to Authority for Review and Approval	100%	11 d	Thu 9/10/20	Thu 9/10/20	Thu 9/24/20	Thu 9/24/20											
4464	36807	MSI	UNIV	Phase 1	UNIV - Perform Structural Analysis and Report Received	100%	217 d	Fri 9/6/19	Fri 9/6/19	Wed 7/15/20	Wed 7/15/20											
4465	36806	MSI	CTYWLK	Phase 1	CTYWLK - Perform Structural Analysis and Report Received	100%	194 d	Mon 9/9/19	Mon 9/9/19	Fri 6/12/20	Fri 6/12/20											
4466	41985	PNS	UNIV	Phase 1	UNIV - Construction Drawings -100% CD Created and Internally Reviewed REV6-F	100%	3 d	Fri 1/29/21	Fri 1/29/21	Tue 2/2/21	Tue 2/2/21											
4467	41986	LARICS	UNIV	Phase 1	UNIV - Construction Drawings - 100% CD Submitted to Authority for Review and Approval	100%	10 d	Wed 2/3/21	Wed 2/3/21	Tue 2/16/21	Tue 2/16/21											
4468	42025	PNS	UNIV	Phase 1	UNIV - Construction Drawings -100% CD Created and Internally Reviewed REV 7-	100%	10 d	Wed 2/17/21	Wed 2/17/21	Tue 3/2/21	Tue 3/2/21											

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
For information only. Not contractually binding until approved through the WAC process																						
ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3
4469	42026	LARICS	UNIV	Phase 1	UNIV - Construction Drawings - 100% CD Submitted to Authority for Review and Approval	100%	1 d	Wed 3/3/21	Wed 3/3/21	Wed 3/3/21	Wed 3/3/21											
4470	42057	PNS	UNIV	Phase 1	UNIV - Construction Drawings - 100% CD Created and Internally Reviewed REV8-F	100%	3 d	Thu 3/4/21	Thu 3/4/21	Mon 3/8/21	Mon 3/8/21											
4471	42058	LARICS	UNIV	Phase 1	UNIV - Construction Drawings - 100% CD Submitted to Authority for Review and Approval	100%	25 d	Tue 3/9/21	Tue 3/9/21	Mon 4/12/21	Mon 4/12/21											
4472	38090		UNIV	Phase 1	Building Permit	100%	573 d	Fri 9/14/18	Fri 9/14/18	Wed 12/16/20	Wed 12/16/20											
4473	38094	MSI	UNIV	Phase 1	Building Dept Construction Drawings - Submit to Building Dept for Review and Comments	100%	212 d	Fri 9/14/18	Fri 9/14/18	Wed 7/17/19	Wed 7/17/19											
4474	41042	LARICS	UNIV	Phase 1	City of LA Zoning Approval Exemption Document	100%	50 d	Mon 6/1/20	Mon 6/1/20	Mon 8/10/20	Mon 8/10/20											
4475	41435	LARICS	UNIV	Phase 1	City of LA Zoning Approval Exemption Document	100%	30 d	Thu 9/17/20	Thu 9/17/20	Wed 10/28/20	Wed 10/28/20											
4476	34083	MSI	UNIV	Phase 1	UNIV - Jurisdiction Review and Issue of Permit - BP Package	100%	26 d	Tue 8/11/20	Tue 8/11/20	Wed 9/16/20	Wed 9/16/20											
4477	41436	MSI	UNIV	Phase 1	UNIV - Jurisdiction Review and Issue of Permit - BP Package - Rev 1 with Exemption	100%	3 d	Thu 10/29/20	Thu 10/29/20	Mon 11/2/20	Mon 11/2/20											
4478	36808	MSI	CTYWLK	Phase 1	CTYWK - Jurisdiction Review and Issue of Permit - BP Package	100%	58 d	Fri 9/25/20	Fri 9/25/20	Wed 12/16/20	Wed 12/16/20											
4479	34095		UNIV	Phase 2	Phase 2 - Site Construction - UNIV	92%	413 d	Tue 11/3/20	Tue 11/3/20	Thu 6/23/22	NA											
4480	38461	PNS	UNIV	Phase 2	Notice to Proceed Construction	100%	1 d	Tue 11/3/20	Tue 11/3/20	Tue 11/3/20	Tue 11/3/20											
4481	41742	PNS	UNIV	Phase 2	Site Owner Delay in Approving Precon Walk	100%	21 d	Wed 11/4/20	Wed 11/4/20	Thu 12/3/20	Thu 12/3/20											
4482	41784	LARICS	UNIV	Phase 2	UNIV RFI #016 Submitted to LA-RICS to Confirm Owner Approval	100%	16 d	Tue 12/8/20	Tue 12/8/20	Mon 1/4/21	Mon 1/4/21											
4483	41819	LARICS/MS	UNIV	Phase 2	LA-RICS and MSI mutual resolution of Scope, Cost, and Schedule of LA-RICS Project	100%	42 d	Mon 1/4/21	Mon 1/4/21	Wed 3/3/21	Wed 3/3/21											
4484	42313	PNS	UNIV	Phase 2	Phase 2 Construction Services COR	100%	13 d	Fri 2/26/21	Fri 2/26/21	Tue 3/16/21	Tue 3/16/21											
4485	42314	PNS	UNIV	Phase 2	Pre-con Walk	100%	1 d	Thu 4/1/21	Thu 4/1/21	Thu 4/1/21	Thu 4/1/21											
4486	42005	LARICS	UNIV	Phase 2	Building Permit Civil/Structural Comments Addressed and Approved (MW location Change)	100%	9 d	Tue 4/13/21	Tue 4/13/21	Fri 4/23/21	Fri 4/23/21											
4487	42399	LARICS	UNIV	Phase 2	CCN - Confirm Owner Approval & Construction Start Date Direction from Authority	100%	17 d	Mon 4/5/21	Mon 4/5/21	Tue 4/27/21	Tue 4/27/21											
4489	34096	PNS	UNIV	Phase 2	Construction commencement of work - UNIV	100%	0 d	Wed 5/5/21	Wed 5/5/21	Wed 5/5/21	Wed 5/5/21											
4490	34097		UNIV	Phase 2	Antenna Support Structure Construction	100%	9 d	Thu 5/6/21	Thu 5/6/21	Tue 5/18/21	Tue 5/18/21											
4491	34098	PNS	UNIV	Phase 2	Antenna Support Structure	100%	9 d	Thu 5/6/21	Thu 5/6/21	Tue 5/18/21	Tue 5/18/21											
4492	34099	PNS	UNIV	Phase 2	Antenna Support Structure Completed - UNIV	100%	0 d	Tue 5/18/21	Tue 5/18/21	Tue 5/18/21	Tue 5/18/21											
4493	34100		UNIV	Phase 2	Shelter Construction	100%	5 d	Thu 5/6/21	Thu 5/6/21	Wed 5/12/21	Wed 5/12/21											
4494	36809	PNS	UNIV	Phase 2	Shelter Foundation Construction	100%	5 d	Thu 5/6/21	Thu 5/6/21	Wed 5/12/21	Wed 5/12/21											
4495	34102	PNS	UNIV	Phase 2	Shelter Construction Completed - UNIV	100%	0 d	Wed 5/12/21	Wed 5/12/21	Wed 5/12/21	Wed 5/12/21											
4496	34110		UNIV	Phase 2	Power Infrastructure	100%	8 d	Thu 5/13/21	Thu 5/13/21	Mon 5/24/21	Mon 5/24/21											
4497	34111	PNS	UNIV	Phase 2	Install Power Infrastructure	100%	2 d	Thu 5/13/21	Thu 5/13/21	Fri 5/14/21	Fri 5/14/21											
4498	34113	PNS	UNIV	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Mon 5/24/21	Mon 5/24/21	Mon 5/24/21	Mon 5/24/21											
4499	34114	PNS	UNIV	Phase 2	House Power - UNIV	100%	0 d	Mon 5/24/21	Mon 5/24/21	Mon 5/24/21	Mon 5/24/21											
4500	34122		UNIV	Phase 2	Grounding, Compound completion and Close-Out	87%	272 d	Wed 5/26/21	Wed 5/26/21	Thu 6/23/22	NA											
4501	34126	PNS	UNIV	Phase 2	Site Substantially Complete - UNIV	100%	0 d	Wed 5/26/21	Wed 5/26/21	Wed 5/26/21	Wed 5/26/21											
4502	42785	MSI	UNIV	Phase 2	Installation of Signage and Paint Markings at UNIV	100%	1 d	Fri 7/30/21	Fri 7/30/21	Fri 7/30/21	Fri 7/30/21											
4503	42437	LARICS/MS	UNIV	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Fri 6/11/21	Fri 6/11/21	Fri 6/11/21	Fri 6/11/21											
4504	34127	PNS	UNIV	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	11 d	Mon 6/14/21	Mon 6/14/21	Mon 6/28/21	Mon 6/28/21											
4505	34128	PNS	UNIV	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	34 d	Tue 6/29/21	Tue 6/29/21	Fri 8/13/21	Fri 8/13/21											
4506	38394	LARICS	UNIV	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	39 d	Mon 8/16/21	Mon 8/16/21	Fri 10/8/21	Fri 10/8/21											
4507	43167	PNS	UNIV	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	38 d	Mon 10/11/21	Mon 10/11/21	Fri 12/3/21	Fri 12/3/21											
4508	43166	LARICS	UNIV	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	20 d	Mon 12/6/21	Mon 12/6/21	Wed 1/5/22	Wed 1/5/22											
4509	43391	PNS	UNIV	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	18 d	Thu 1/6/22	Thu 1/6/22	Tue 2/1/22	Tue 2/1/22											
4510	43741	LARICS	UNIV	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	21 d	Wed 2/2/22	Wed 2/2/22	Wed 3/2/22	Wed 3/2/22											
4511	43742	PNS	UNIV	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, and Addressed	100%	10 d	Mon 3/21/22	Mon 3/21/22	Fri 4/1/22	Fri 4/1/22											
4512	43165	LARICS/MS	UNIV	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Thu 4/21/22	Thu 4/21/22	Thu 4/21/22	Thu 4/21/22											
4513	43495	PNS	UNIV	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	76%	17 d	Fri 4/22/22	Fri 4/22/22	Mon 5/16/22	NA											
4514	43494	LARICS	UNIV	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Tue 5/17/22	NA	Tue 6/14/22	NA											
4515	43392	LARICS	UNIV	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Tue 6/14/22	NA	Tue 6/14/22	NA											
4516	42122	PNS	UNIV	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Wed 6/15/22	NA	Thu 6/16/22	NA											
4517	42123	LARICS	UNIV	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Fri 6/17/22	NA	Thu 6/23/22	NA											
4518	34125	MSI	UNIV	Phase 2	Phase 2 Customer Acceptance (House power)	0%	0 d	Thu 6/23/22	NA	Thu 6/23/22	NA											
4519	38130		CTYWLK	Phase 2	Phase 2 - Site Construction - CTYWLK	91%	381 d	Mon 1/4/21	Mon 1/4/21	Tue 7/5/22	NA											
4520	41820	LARICS/MS	CTYWLK	Phase 2	LA-RICS and MSI mutual resolution of Scope, Cost, and Schedule of LA-RICS Project	100%	42 d	Mon 1/4/21	Mon 1/4/21	Wed 3/3/21	Wed 3/3/21											
4521	42027	LARICS	CTYWLK	Phase 2	Phase 2 Construction Services COR (for install of 1 MW and 30' cable tray)	100%	13 d	Fri 2/26/21	Fri 2/26/21	Tue 3/16/21	Tue 3/16/21											
4522	38462	PNS	CTYWLK	Phase 2	Notice to Proceed Construction	100%	1 d	Mon 2/8/21	Mon 2/8/21	Mon 2/8/21	Mon 2/8/21											
4523	42315	PNS	CTYWLK	Phase 2	Pre-Con Walk	100%	1 d	Tue 3/16/21	Tue 3/16/21	Tue 3/16/21	Tue 3/16/21											
4524	41847	PNS	CTYWLK	Phase 2	Site commencement of work	100%	8 d	Wed 3/17/21	Wed 3/17/21	Fri 3/26/21	Fri 3/26/21											
4525	38131	PNS	CTYWLK	Phase 2	Construction commencement of work - CTYWLK	100%	0 d	Mon 3/29/21	Mon 3/29/21	Mon 3/29/21	Mon 3/29/21											
4526	38132		CTYWLK	Phase 2	Antenna Support Structure Construction	100%	4 d	Tue 3/30/21	Tue 3/30/21	Fri 4/2/21	Fri 4/2/21											
4527	38133	PNS	CTYWLK	Phase 2	Antenna Support Structure	100%	4 d	Tue 3/30/21	Tue 3/30/21	Fri 4/2/21	Fri 4/2/21											
4528	38134	PNS	CTYWLK	Phase 2	Antenna Support Structure Completed - CTYWLK	100%	0 d	Fri 4/2/21	Fri 4/2/21	Fri 4/2/21	Fri 4/2/21											
4529	38135		CTYWLK	Phase 2	Shelter Construction	100%	36 d	Wed 4/7/21	Wed 4/7/21	Wed 5/26/21	Wed 5/26/21											
4530	38136	PNS	CTYWLK	Phase 2	Shelter Rehab and Tenant Improvement - Phase 1	100%	18 d	Wed 4/7/21	Wed 4/7/21	Fri 4/30/21	Fri 4/30/21											
4531	38139	PNS	CTYWLK	Phase 2	HVAC Installation	100%	7 d	Thu 4/22/21	Thu 4/22/21	Fri 4/30/21	Fri 4/30/21											
4532	42479	PNS	CTYWLK	Phase 2	Equipment Rack Rail Fabrication	100%	18 d	Mon 5/3/21	Mon 5/3/21	Wed 5/26/21	Wed 5/26/21											
4533	42482	PNS	CTYWLK	Phase 2	Cable Ladder Fabrication	100%	16 d	Fri 4/23/21	Fri 4/23/21	Fri 5/14/21	Fri 5/14/21											
4534	42480	PNS	CTYWLK	Phase 2	Cable Ladder Install	100%	3 d	Mon 5/17/21	Mon 5/17/21	Wed 5/19/21	Wed 5/19/21											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
4535	38140	PNS	CTYWLK	Phase 2	Shelter Construction Completed - CTYWLK	100%	0 d	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21											
4536	38143		CTYWLK	Phase 2	Power Infrastructure	100%	28 d	Mon 4/19/21	Mon 4/19/21	Wed 5/26/21	Wed 5/26/21											
4537	38144	PNS	CTYWLK	Phase 2	Install Power Infrastructure	100%	10 d	Mon 4/19/21	Mon 4/19/21	Fri 4/30/21	Fri 4/30/21											
4538	42579	PNS	CTYWLK	Phase 2	Emon Demon Installation	100%	1 d	Mon 5/17/21	Mon 5/17/21	Mon 5/17/21	Mon 5/17/21											
4539	42483	PNS	CTYWLK	Phase 2	Finalize Electrical & DC/SMMS install	100%	4 d	Thu 5/20/21	Thu 5/20/21	Tue 5/25/21	Tue 5/25/21											
4540	38146	PNS	CTYWLK	Phase 2	Jurisdiction Inspection and Approval for Power On	100%	1 d	Wed 5/26/21	Wed 5/26/21	Wed 5/26/21	Wed 5/26/21											
4541	39733	PNS	CTYWLK	Phase 2	House Power - CTYWLK	100%	0 d	Wed 5/26/21	Wed 5/26/21	Wed 5/26/21	Wed 5/26/21											
4542	38148		CTYWLK	Phase 2	Emergency Power System	100%	1 d	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21											
4543	38149	PNS	CTYWLK	Phase 2	Foundation for Emergency Power System	100%	1 d	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21											
4544	38162	PNS	CTYWLK	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21											
4545	38234	PNS	CTYWLK	Phase 2	Emergency Power System Completed - CTYWLK	100%	0 d	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21											
4546	38155		CTYWLK	Phase 2	Grounding, Compound completion and Close-Out	85%	279 d	Wed 5/26/21	Wed 5/26/21	Tue 7/5/22	NA											
4547	38156	PNS	CTYWLK	Phase 2	Site Substantially Complete	100%	0 d	Wed 5/26/21	Wed 5/26/21	Wed 5/26/21	Wed 5/26/21											
4548	42481	PNS	CTYWLK	Phase 2	Install rails on floor for Racks	100%	3 d	Tue 6/8/21	Tue 6/8/21	Thu 6/10/21	Thu 6/10/21											
4549	42565	PNS	CTYWLK	Phase 2	Finalize HVAC, fire damper and exhaust fans	100%	1 d	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21											
4550	42438	LARICS/MS	CTYWLK	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Fri 6/11/21	Fri 6/11/21	Fri 6/11/21	Fri 6/11/21											
4551	38158	PNS	CTYWLK	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	16 d	Mon 6/14/21	Mon 6/14/21	Mon 7/5/21	Mon 7/5/21											
4552	38157	PNS	CTYWLK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	29 d	Tue 7/6/21	Tue 7/6/21	Fri 8/13/21	Fri 8/13/21											
4553	38372	LARICS	CTYWLK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	39 d	Mon 8/16/21	Mon 8/16/21	Fri 10/8/21	Fri 10/8/21											
4554	43169	PNS	CTYWLK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	38 d	Mon 10/11/21	Mon 10/11/21	Fri 12/3/21	Fri 12/3/21											
4555	43170	LARICS	CTYWLK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	20 d	Mon 12/6/21	Mon 12/6/21	Wed 1/5/22	Wed 1/5/22											
4556	43393	PNS	CTYWLK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	18 d	Thu 1/6/22	Thu 1/6/22	Tue 2/1/22	Tue 2/1/22											
4557	43743	LARICS	CTYWLK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	29 d	Wed 2/2/22	Wed 2/2/22	Mon 3/14/22	Mon 3/14/22											
4558	43744	PNS	CTYWLK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, and Addressed	100%	6 d	Thu 3/31/22	Thu 3/31/22	Thu 4/7/22	Thu 4/7/22											
4559	43168	LARICS/MS	CTYWLK	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Thu 4/21/22	Thu 4/21/22	Thu 4/21/22	Thu 4/21/22											
4560	43497	PNS	CTYWLK	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	54%	24 d	Fri 4/22/22	Fri 4/22/22	Wed 5/25/22	NA											
4561	43496	LARICS	CTYWLK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Thu 5/26/22	NA	Thu 6/23/22	NA											
4562	43394	LARICS	CTYWLK	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Thu 6/23/22	NA	Thu 6/23/22	NA											
4563	42120	PNS	CTYWLK	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Fri 6/24/22	NA	Mon 6/27/22	NA											
4564	42121	LARICS	CTYWLK	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Tue 6/28/22	NA	Tue 7/5/22	NA											
4565	38564	LARICS	CTYWLK	Phase 2	Phase 2 Customer Acceptance (House Power) - CTYWLK	0%	0 d	Tue 7/5/22	NA	Tue 7/5/22	NA											
4566	38160		CTYWLK	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	279 d	Wed 5/26/21	Wed 5/26/21	Tue 7/5/22	NA											
4567	38164	PNS	CTYWLK	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Wed 5/26/21	Wed 5/26/21	Wed 5/26/21	Wed 5/26/21											
4568	38463	PNS	CTYWLK	Phase 2	HVAC Start Up	100%	1 d	Wed 6/2/21	Wed 6/2/21	Wed 6/2/21	Wed 6/2/21											
4569	38163	PNS	CTYWLK	Phase 2	Site Complete with Power - CTYWLK	0%	0 d	Tue 7/5/22	NA	Tue 7/5/22	NA											
4570	34173		VPK		Verdugo Peak County_VPK	92%	942.88 d	Tue 11/13/18	Tue 11/13/18	Fri 8/5/22	NA											
4571	34278		VPK	Phase 2	Phase 2 - Site Construction	92%	942.88 d	Tue 11/13/18	Tue 11/13/18	Fri 8/5/22	NA											
4572	34284	PNS	VPK	Phase 2	Cal Fire to Clear Road	100%	0 d	Mon 2/11/19	Mon 2/11/19	Mon 2/11/19	Mon 2/11/19											
4573	34283	PNS	VPK	Phase 2	OldCastle Fire Suppression Materials Received and Installation Complete	100%	2 d	Mon 2/18/19	Mon 2/18/19	Tue 2/19/19	Tue 2/19/19											
4574	34303		VPK	Phase 2	Grounding, Compound completion and Close-Out	92%	942.88 d	Tue 11/13/18	Tue 11/13/18	Fri 8/5/22	NA											
4575	34307	PNS	VPK	Phase 2	Site Substantially Complete	100%	0 d	Tue 2/19/19	Tue 2/19/19	Tue 2/19/19	Tue 2/19/19											
4576	34309	PNS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Tue 2/26/19	Tue 2/26/19	Tue 2/26/19	Tue 2/26/19											
4577	38073	PNS	VPK	Phase 2	Civil & A&E Site Audit Corrections Addressed (and materials received)	100%	103 d	Tue 11/13/18	Tue 11/13/18	Thu 4/11/19	Thu 4/11/19											
4578	34306	MSI	VPK	Phase 2	Phase 2 Customer Acceptance (less Utility power)	100%	0 d	Fri 4/12/19	Fri 4/12/19	Fri 4/12/19	Fri 4/12/19											
4579	38399	PNS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	1 d	Wed 10/16/19	Wed 10/16/19	Thu 10/17/19	Thu 10/17/19											
4580	38400	LARICS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	15 d	Thu 10/17/19	Thu 10/17/19	Thu 11/7/19	Thu 11/7/19											
4581	38451	PNS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority RE	100%	5 d	Thu 11/7/19	Thu 11/7/19	Thu 11/14/19	Thu 11/14/19											
4582	38735	PNS	VPK	Phase 2	Site Ready for Civil & A&E Walk (REV1)	100%	0 d	Wed 12/18/19	Wed 12/18/19	Wed 12/18/19	Wed 12/18/19											
4583	38736	PNS	VPK	Phase 2	Civil & A&E Walk with The Authority REV1	100%	0 d	Wed 12/18/19	Wed 12/18/19	Wed 12/18/19	Wed 12/18/19											
4584	38737	PNS	VPK	Phase 2	Civil & A&E Site Audit Corrections Addressed and Punch List Submitted to The Aut	100%	0 d	Tue 1/14/20	Tue 1/14/20	Tue 1/14/20	Tue 1/14/20											
4585	38738	LARICS	VPK	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	20 d	Thu 1/23/20	Thu 1/23/20	Thu 2/20/20	Thu 2/20/20											
4586	39746	LARICS	VPK	Phase 2	NTP Approval for Gate Coating	100%	22 d	Tue 3/10/20	Tue 3/10/20	Thu 4/9/20	Thu 4/9/20											
4587	38739	PNS	VPK	Phase 2	Civil & A&E Site Audit Corrections Addressed (REV2)	100%	28 d	Tue 4/21/20	Tue 4/21/20	Mon 6/1/20	Mon 6/1/20											
4588	40917	PNS	VPK	Phase 2	Civil & A&E Site Audit Corrections Addressed (REV3)	100%	199 d	Wed 7/1/20	Wed 7/1/20	Fri 4/16/21	Fri 4/16/21											
4589	38560	PNS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	84 d	Fri 6/4/21	Fri 6/4/21	Fri 10/1/21	Fri 10/1/21											
4590	41947	LARICS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	12 d	Fri 10/1/21	Fri 10/1/21	Tue 10/19/21	Tue 10/19/21											
4591	43185	PNS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	22 d	Wed 10/20/21	Wed 10/20/21	Fri 11/19/21	Fri 11/19/21											
4592	43184	LARICS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	9 d	Mon 11/22/21	Mon 11/22/21	Tue 12/7/21	Tue 12/7/21											
4593	43389	PNS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	94 d	Wed 12/8/21	Wed 12/8/21	Mon 4/25/22	Mon 4/25/22											
4594	44125	LARICS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	51%	20 d	Tue 4/26/22	Tue 4/26/22	Tue 5/24/22	NA											
4595	44126	PNS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	0%	10 d	Tue 5/24/22	NA	Wed 6/8/22	NA											
4596	43183	LARICS/MS	VPK	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	0 d	Wed 6/8/22	NA	Wed 6/8/22	NA											
4597	43499	PNS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Thu 6/9/22	NA	Thu 6/23/22	NA											
4598	43498	LARICS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 5)	0%	20 d	Fri 6/24/22	NA	Mon 7/25/22	NA											
4599	43390	LARICS	VPK	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Mon 7/25/22	NA	Mon 7/25/22	NA											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
4667	34489		WMP	Phase 2	Power Infrastructure	100%	238 d	Tue 9/8/20	Tue 9/8/20	Mon 8/16/21	Mon 8/16/21											
4668	41414	PNS	WMP	Phase 2	Red Flag Warning	100%	2 d	Tue 9/8/20	Tue 9/8/20	Wed 9/9/20	Wed 9/9/20											
4669	41676	PNS	WMP	Phase 2	SCE review and Decision of Design from Pre-Con Walk	100%	10 d	Fri 10/23/20	Fri 10/23/20	Thu 11/5/20	Thu 11/5/20											
4670	41726	PNS	WMP	Phase 2	SCE Pre-con Walk	100%	1 d	Mon 11/16/20	Mon 11/16/20	Mon 11/16/20	Mon 11/16/20											
4671	41770	PNS	WMP	Phase 2	Red Flag Warning	100%	4 d	Thu 12/3/20	Thu 12/3/20	Tue 12/8/20	Tue 12/8/20											
4672	41793	LARICS	WMP	Phase 2	COR Submitted with Power Bid	100%	22 d	Wed 12/9/20	Wed 12/9/20	Wed 1/13/21	Wed 1/13/21											
4673	41857	LARICS	WMP	Phase 2	Change Order Approval of COR for Power Infrastructure Outside of Compound	100%	24 d	Thu 1/14/21	Thu 1/14/21	Wed 2/17/21	Wed 2/17/21											
4674	41968	PNS	WMP	Phase 2	Weather Delay - Due to Rain - Amphibian Protection	100%	5 d	Mon 1/25/21	Mon 1/25/21	Fri 1/29/21	Fri 1/29/21											
4675	34490	PNS	WMP	Phase 2	Install Power Infrastructure - Line Side	100%	15 d	Tue 2/16/21	Tue 2/16/21	Mon 3/8/21	Mon 3/8/21											
4676	42116	LARICS	WMP	Phase 2	Weather - No Work	100%	2 d	Wed 3/10/21	Wed 3/10/21	Thu 3/11/21	Thu 3/11/21											
4677	42302	LARICS	WMP	Phase 2	Weather - No Work	100%	2 d	Mon 3/15/21	Mon 3/15/21	Tue 3/16/21	Tue 3/16/21											
4678	42308	LARICS	WMP	Phase 2	New Power Design Required due to issues with LTE 2	100%	4 d	Wed 3/10/21	Wed 3/10/21	Tue 3/16/21	Tue 3/16/21											
4679	42515	LARICS	WMP	Phase 2	SCE Meeting - 5/3/21 - Power Design No Longer Needed	100%	1 d	Mon 5/3/21	Mon 5/3/21	Mon 5/3/21	Mon 5/3/21											
4680	42309	PNS	WMP	Phase 2	LTE2 & LMR work for LMR	100%	5 d	Tue 6/1/21	Tue 6/1/21	Mon 6/7/21	Mon 6/7/21											
4681	42117	PNS	WMP	Phase 2	Electrical Install	100%	4 d	Wed 6/2/21	Wed 6/2/21	Mon 6/7/21	Mon 6/7/21											
4682	42647	PNS	WMP	Phase 2	SCE Inspection for conduit and backfill	100%	1 d	Tue 6/8/21	Tue 6/8/21	Tue 6/8/21	Tue 6/8/21											
4683	41590	PNS	WMP	Phase 2	AHJ Final Inspection for Power On (Load Side) - Inspector required additional work	100%	1 d	Wed 6/9/21	Wed 6/9/21	Wed 6/9/21	Wed 6/9/21											
4684	42847	PNS	WMP	Phase 2	Utility Inspection for Mandrel Pull (FCM)	100%	1 d	Thu 7/1/21	Thu 7/1/21	Thu 7/1/21	Thu 7/1/21											
4685	41589	PNS	WMP	Phase 2	Install Power Infrastructure - Power Infrastructure outside compound	100%	3 d	Thu 2/18/21	Thu 2/18/21	Mon 2/22/21	Mon 2/22/21											
4686	42619	PNS	WMP	Phase 2	Backfill trench - post inspection	100%	1 d	Tue 6/8/21	Tue 6/8/21	Tue 6/8/21	Tue 6/8/21											
4687	34492	PNS	WMP	Phase 2	AHJ Final Inspection and Approval for Power On (Load Side)	100%	6 d	Fri 6/25/21	Fri 6/25/21	Fri 7/2/21	Fri 7/2/21											
4688	42975	PNS	WMP	Phase 2	Utility Inspection for Mandrel Pull (FCM)	100%	1 d	Mon 8/16/21	Mon 8/16/21	Mon 8/16/21	Mon 8/16/21											
4689	42974	PNS	WMP	Phase 2	SCE Final	100%	1 d	Mon 8/16/21	Mon 8/16/21	Mon 8/16/21	Mon 8/16/21											
4690	34495		WMP	Phase 2	Emergency Power System	100%	127 d	Mon 4/27/20	Mon 4/27/20	Fri 10/23/20	Fri 10/23/20											
4691	34496	PNS	WMP	Phase 2	Foundation for Emergency Power System	100%	30 d	Mon 4/27/20	Mon 4/27/20	Mon 6/8/20	Mon 6/8/20											
4692	40990	PNS	WMP	Phase 2	LTE 2 Construction	100%	23 d	Tue 6/9/20	Tue 6/9/20	Fri 7/10/20	Fri 7/10/20											
4693	40989	PNS	WMP	Phase 2	Re-Start Foundation for Emergency Power System	100%	14 d	Wed 7/8/20	Wed 7/8/20	Mon 7/27/20	Mon 7/27/20											
4694	34500	PNS	WMP	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	9 d	Tue 7/28/20	Tue 7/28/20	Fri 8/7/20	Fri 8/7/20											
4695	38034	PNS	WMP	Phase 2	Installation of Ice Shield for Generator and Fuel Tank Enclosure	100%	2 d	Wed 9/2/20	Wed 9/2/20	Thu 9/3/20	Thu 9/3/20											
4696	41301	PNS	WMP	Phase 2	Generator and Fuel Tank Cold Set	100%	1 d	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20											
4697	34497	PNS	WMP	Phase 2	New Generator Prepped for Start up	100%	1 d	Fri 10/23/20	Fri 10/23/20	Fri 10/23/20	Fri 10/23/20											
4698	38032	PNS	WMP	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	0 d	Fri 10/23/20	Fri 10/23/20	Fri 10/23/20	Fri 10/23/20											
4699	38233	PNS	WMP	Phase 2	Emergency Power System Completed	100%	0 d	Fri 10/23/20	Fri 10/23/20	Fri 10/23/20	Fri 10/23/20											
4700	34504		WMP	Phase 2	Grounding, Compound completion and Close-Out	90%	457 d	Mon 8/24/20	Mon 8/24/20	Wed 6/15/22	NA											
4701	34514	PNS	WMP	Phase 2	Ice Bridge Installation & Grounding	100%	2 d	Mon 8/24/20	Mon 8/24/20	Tue 8/25/20	Tue 8/25/20											
4702	34515	PNS	WMP	Phase 2	Fencing Installation & Grounding	100%	5 d	Thu 1/7/21	Thu 1/7/21	Wed 1/13/21	Wed 1/13/21											
4703	41878	PNS	WMP	Phase 2	Red Flag Warning	100%	2 d	Thu 1/14/21	Thu 1/14/21	Fri 1/15/21	Fri 1/15/21											
4704	41879	PNS	WMP	Phase 2	Fencing Installation & Grounding- Continued	100%	3 d	Wed 1/20/21	Wed 1/20/21	Fri 1/22/21	Fri 1/22/21											
4705	34508	PNS	WMP	Phase 2	Site Substantially Complete	100%	0 d	Wed 3/17/21	Wed 3/17/21	Wed 3/17/21	Wed 3/17/21											
4706	42443	LARICS/MSW	WMP	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21											
4707	34509	PNS	WMP	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	4 d	Thu 7/1/21	Thu 7/1/21	Tue 7/6/21	Tue 7/6/21											
4708	34510	PNS	WMP	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	28 d	Wed 7/7/21	Wed 7/7/21	Fri 8/13/21	Fri 8/13/21											
4709	38362	LARICS	WMP	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	42 d	Mon 8/16/21	Mon 8/16/21	Wed 10/13/21	Wed 10/13/21											
4710	43162	PNS	WMP	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	21 d	Thu 10/14/21	Thu 10/14/21	Thu 11/11/21	Thu 11/11/21											
4711	43161	LARICS	WMP	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	12 d	Fri 11/12/21	Fri 11/12/21	Wed 12/1/21	Wed 12/1/21											
4712	43283	PNS	WMP	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	29 d	Thu 12/2/21	Thu 12/2/21	Fri 1/14/22	Fri 1/14/22											
4713	43160	LARICS/MSW	WMP	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Thu 1/20/22	Thu 1/20/22	Thu 1/20/22	Thu 1/20/22											
4714	43501	PNS	WMP	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	100%	12 d	Fri 1/21/22	Fri 1/21/22	Mon 2/7/22	Mon 2/7/22											
4715	43500	LARICS	WMP	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	100%	21 d	Tue 2/8/22	Tue 2/8/22	Tue 3/8/22	Tue 3/8/22											
4716	43824	PNS	WMP	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addressed	100%	42 d	Wed 3/9/22	Wed 3/9/22	Thu 5/5/22	Thu 5/5/22											
4717	43823	LARICS	WMP	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 5)	14%	21 d	Fri 5/6/22	Fri 5/6/22	Mon 6/6/22	NA											
4718	43282	LARICS	WMP	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Mon 6/6/22	NA	Mon 6/6/22	NA											
4719	42062	PNS	WMP	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Tue 6/7/22	NA	Wed 6/8/22	NA											
4720	42063	LARICS	WMP	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Thu 6/9/22	NA	Wed 6/15/22	NA											
4721	34507	MSI	WMP	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Wed 6/15/22	NA	Wed 6/15/22	NA											
4722	37565		WMP	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	209 d	Tue 8/17/21	Tue 8/17/21	Wed 6/15/22	NA											
4723	42813	LARICS	WMP	Phase 2	AHJ Backoffice to submit Meter Release to Utility	100%	2 d	Tue 8/17/21	Tue 8/17/21	Wed 8/18/21	Wed 8/18/21											
4724	42381	LARICS	WMP	Phase 2	SCE Acknowledgement of Meter Release from AHJ	100%	5 d	Thu 8/19/21	Thu 8/19/21	Wed 8/25/21	Wed 8/25/21											
4725	41210	LARICS	WMP	Phase 2	SCE Material Procurement	100%	18 d	Mon 9/27/21	Mon 9/27/21	Wed 10/20/21	Wed 10/20/21											
4726	38029	LARICS	WMP	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	29 d	Thu 10/21/21	Thu 10/21/21	Thu 12/2/21	Thu 12/2/21											
4727	38031	PNS	WMP	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Thu 12/2/21	Thu 12/2/21	Thu 12/2/21	Thu 12/2/21											
4728	43542	LARICS	WMP	Phase 2	Access Road blocked by Mud/Rock Slide	100%	11 d	Tue 12/28/21	Tue 12/28/21	Wed 1/12/22	Wed 1/12/22											
4729	43589	PNS	WMP	Phase 2	Bio MM 21 Notification (rain 1/17, return to site 1/20)	100%	3 d	Tue 1/18/22	Tue 1/18/22	Thu 1/20/22	Thu 1/20/22											
4730	38035	PNS	WMP	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Fri 1/21/22	Fri 1/21/22	Fri 1/21/22	Fri 1/21/22											
4731	43164	PNS	WMP	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Mon 12/20/21	Mon 12/20/21	Mon 12/20/21	Mon 12/20/21											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022					2023					
												Q1	Q2	Q3	Q4		Q1	Q2	Q3	Q4		
4732	43163	PNS	WMP	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	1 d	Fri 2/11/22	Fri 2/11/22	Fri 2/11/22	Fri 2/11/22											
4733	38037	PNS	WMP	Phase 2	Site Complete with Power	0%	0 d	Wed 6/15/22	NA	Wed 6/15/22	NA											
4734	34561		WTR		Whitaker Ridge_WTR	99%	1055 d	Mon 4/16/18	Mon 4/16/18	Wed 6/15/22	NA											
4735	34562		WTR	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	810 d	Mon 4/16/18	Mon 4/16/18	Fri 6/25/21	Fri 6/25/21											
4736	37318		WTR	Phase 1	Categorical Exclusion Schedule (CATEX)	100%	460 d	Mon 4/16/18	Mon 4/16/18	Fri 2/7/20	Fri 2/7/20											
4737	37319	LARICS	WTR	Phase 1	Develop USFS Proposal for batch of 13 sites	100%	14 d	Mon 4/16/18	Mon 4/16/18	Thu 5/3/18	Thu 5/3/18											
4738	37320	LARICS	WTR	Phase 1	Proposal Submitted to USFS	100%	1 d	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18	Thu 5/3/18											
4739	37321	LARICS	WTR	Phase 1	Proposal Acceptance and Invitation to Submit SF299 to USFS	100%	115 d	Fri 5/4/18	Fri 5/4/18	Tue 10/16/18	Tue 10/16/18											
4740	37322	LARICS	WTR	Phase 1	Prepare SF299 Application	100%	138 d	Fri 5/4/18	Fri 5/4/18	Fri 11/16/18	Fri 11/16/18											
4741	37323	LARICS	WTR	Phase 1	Submit SF299 Application and Environmental Tech Memos to USFS	100%	1 d	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18	Mon 11/19/18											
4742	37324	LARICS	WTR	Phase 1	USFS Evaluates SF 299 Application and Environmental Tech Memos	100%	242 d	Tue 11/20/18	Tue 11/20/18	Fri 11/1/19	Fri 11/1/19											
4743	37325	LARICS	WTR	Phase 1	Sign and Notice Decision Memo	100%	0 d	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19	Fri 11/1/19											
4744	37326	LARICS	WTR	Phase 1	EMIS 6b Approval from FEMA	100%	4 d	Tue 11/5/19	Tue 11/5/19	Fri 11/8/19	Fri 11/8/19											
4745	38531	LARICS	WTR	Phase 1	USFS Special Use Permit Meeting	100%	1 d	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19											
4746	37327	LARICS	WTR	Phase 1	USFS Special Use Permit (SUP) Issued	100%	54 d	Tue 11/19/19	Tue 11/19/19	Fri 2/7/20	Fri 2/7/20											
4747	34584		WTR	Phase 1	Tower Design	100%	98 d	Wed 1/30/19	Wed 1/30/19	Mon 6/17/19	Mon 6/17/19											
4748	34596	LARICS	WTR	Phase 1	LTE2 Tower Loading Cartoon (migration drawing) Authority Review and Commer	100%	46 d	Wed 1/30/19	Wed 1/30/19	Wed 4/3/19	Wed 4/3/19											
4749	34595	LARICS	WTR	Phase 1	LTE2 Tower and Parameters RFI submitted for Authority Approval	100%	6 d	Wed 4/10/19	Wed 4/10/19	Wed 4/17/19	Wed 4/17/19											
4750	34590	PNS	WTR	Phase 1	Final Tower & Tower Foundation Design Ordered/Received and Internally Review	100%	20 d	Mon 5/20/19	Mon 5/20/19	Mon 6/17/19	Mon 6/17/19											
4751	34621		WTR	Phase 1	Construction Drawings	100%	223 d	Tue 10/23/18	Tue 10/23/18	Mon 9/9/19	Mon 9/9/19											
4752	34629	PNS	WTR	Phase 1	Construction Drawings - 100% CD Created and Comments Addressed	100%	152 d	Tue 10/23/18	Tue 10/23/18	Fri 5/31/19	Fri 5/31/19											
4753	34628	LARICS	WTR	Phase 1	Construction Drawings - 100% CD Submitted to LA-RICS	100%	1 d	Mon 6/3/19	Mon 6/3/19	Mon 6/3/19	Mon 6/3/19											
4754	34624	LARICS	WTR	Phase 1	Construction Drawings - LA-RICS Approves 100% CD (CD Ready to Submit to Bldg	100%	0 d	Mon 6/3/19	Mon 6/3/19	Mon 6/3/19	Mon 6/3/19											
4755	34632	PNS	WTR	Phase 1	Construction Drawings - Tower Permitting Package Created, Approved and EOR S	100%	54 d	Tue 6/25/19	Tue 6/25/19	Mon 9/9/19	Mon 9/9/19											
4756	34646		WTR	Phase 1	Power Design	100%	550 d	Thu 4/25/19	Thu 4/25/19	Fri 6/25/21	Fri 6/25/21											
4757	34652	PNS	WTR	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 2	100%	13 d	Thu 4/25/19	Thu 4/25/19	Tue 5/14/19	Tue 5/14/19											
4758	34654	PNS	WTR	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner Rev 3	100%	244 d	Wed 5/15/19	Wed 5/15/19	Wed 4/29/20	Wed 4/29/20											
4759	41084	PNS	WTR	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner Rev 4	100%	41 d	Wed 5/13/20	Wed 5/13/20	Fri 7/10/20	Fri 7/10/20											
4760	34655	PNS	WTR	Phase 1	Final power Design Mapping Created and Received in Polygon	100%	39 d	Fri 5/15/20	Fri 5/15/20	Fri 7/10/20	Fri 7/10/20											
4761	34650	PNS	WTR	Phase 1	Utility Power Design Received by A&E	100%	0 d	Fri 7/10/20	Fri 7/10/20	Fri 7/10/20	Fri 7/10/20											
4762	42509	PNS	WTR	Phase 1	Utility Power Application Submitted and Accepted by Utility Co. Rev 5	100%	3 d	Tue 5/4/21	Tue 5/4/21	Thu 5/6/21	Thu 5/6/21											
4763	42510	LARICS	WTR	Phase 1	KAIC Interrupt Current Requested and Received from SCE Planner, Rev 5	100%	35 d	Fri 5/7/21	Fri 5/7/21	Fri 6/25/21	Fri 6/25/21											
4764	42511	LARICS	WTR	Phase 1	Final power Design Mapping Created and Received in Polygon, Rev 5	100%	35 d	Fri 5/7/21	Fri 5/7/21	Fri 6/25/21	Fri 6/25/21											
4765	34656		WTR	Phase 1	Environmental & Compliance	100%	120 d	Mon 6/3/19	Mon 6/3/19	Mon 11/18/19	Mon 11/18/19											
4766	34660	PNS	WTR	Phase 1	POD Development and internal review	100%	7 d	Mon 6/3/19	Mon 6/3/19	Wed 6/12/19	Wed 6/12/19											
4767	34661	LARICS	WTR	Phase 1	POD reviewed and approved by LA-RICS	100%	107 d	Wed 6/12/19	Wed 6/12/19	Fri 11/8/19	Fri 11/8/19											
4768	38507	PNS	WTR	Phase 1	POD Rev.4 Development and Submittal To LA-RICS	100%	5 d	Mon 11/11/19	Mon 11/11/19	Fri 11/15/19	Fri 11/15/19											
4769	38506	PNS	WTR	Phase 1	POD Rev.4 Reviewed and Approved by LA-RICS	100%	1 d	Mon 11/18/19	Mon 11/18/19	Mon 11/18/19	Mon 11/18/19											
4770	38045		WTR	Phase 2	Equipment & Materials Ordered/Received	100%	86 d	Fri 1/3/20	Fri 1/3/20	Mon 5/4/20	Mon 5/4/20											
4771	38054	MSI	WTR	Phase 1	MSI Issues NTP to PNS to Order Tower w/ Assembly	100%	1 d	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20	Fri 1/3/20											
4772	38046	PNS	WTR	Phase 2	New Design - Tower Materials Ordered/Ready to Ship	100%	85 d	Mon 1/6/20	Mon 1/6/20	Mon 5/4/20	Mon 5/4/20											
4773	38044		WTR	Phase 1	Building Permit	100%	179 d	Mon 6/3/19	Mon 6/3/19	Fri 2/14/20	Fri 2/14/20											
4774	38043	PNS	WTR	Phase 1	Jurisdiction Review and Issue of Permit - BP Package	100%	179 d	Mon 6/3/19	Mon 6/3/19	Fri 2/14/20	Fri 2/14/20											
4775	34664		WTR	Phase 2	Phase 2 - Site Construction	96%	590 d	Mon 2/17/20	Mon 2/17/20	Wed 6/15/22	NA											
4776	34678		WTR	Phase 2	Site Construction	96%	590 d	Mon 2/17/20	Mon 2/17/20	Wed 6/15/22	NA											
4777	38047	PNS	WTR	Phase 2	Notice to Proceed Construction	100%	1 d	Mon 2/17/20	Mon 2/17/20	Mon 2/17/20	Mon 2/17/20											
4778	34679	PNS	WTR	Phase 2	Construction commencement of work	100%	1 d	Mon 2/17/20	Mon 2/17/20	Mon 2/17/20	Mon 2/17/20											
4779	34680		WTR	Phase 2	Antenna Support Structure Construction	100%	77 d	Thu 2/20/20	Thu 2/20/20	Mon 6/8/20	Mon 6/8/20											
4780	34681	PNS	WTR	Phase 2	Tower Foundation Construction	100%	39 d	Thu 2/20/20	Thu 2/20/20	Mon 5/11/20	Mon 5/11/20											
4781	42496	PNS	WTR	Phase 2	Weather Delay - Rain	100%	14 d	Tue 3/10/20	Tue 3/10/20	Fri 3/27/20	Fri 3/27/20											
4782	42495	PNS	WTR	Phase 2	Weather Delay - Rain	100%	5 d	Mon 4/6/20	Mon 4/6/20	Fri 4/10/20	Fri 4/10/20											
4783	42494	PNS	WTR	Phase 2	Weather Delay - Rain	100%	1 d	Mon 5/18/20	Mon 5/18/20	Mon 5/18/20	Mon 5/18/20											
4784	42493	PNS	WTR	Phase 2	Weather Delay - Red Flag	100%	1 d	Mon 6/8/20	Mon 6/8/20	Mon 6/8/20	Mon 6/8/20											
4785	34682	PNS	WTR	Phase 2	New Tower Installation	100%	8 d	Tue 5/12/20	Tue 5/12/20	Thu 5/21/20	Thu 5/21/20											
4786	34683	PNS	WTR	Phase 2	Antenna Support Structure Completed	100%	0 d	Thu 5/21/20	Thu 5/21/20	Thu 5/21/20	Thu 5/21/20											
4787	34684		WTR	Phase 2	Shelter Construction	100%	182 d	Mon 2/24/20	Mon 2/24/20	Fri 11/6/20	Fri 11/6/20											
4788	34685	PNS	WTR	Phase 2	Shelter Foundation Construction	100%	55 d	Mon 2/24/20	Mon 2/24/20	Tue 6/9/20	Tue 6/9/20											
4789	40984	PNS	WTR	Phase 2	LTE 2 Construction	100%	20 d	Wed 6/10/20	Wed 6/10/20	Wed 7/8/20	Wed 7/8/20											
4790	34689	PNS	WTR	Phase 2	CMU Shelter Build/HVAC/FS Installation	100%	43 d	Thu 7/9/20	Thu 7/9/20	Tue 9/8/20	Tue 9/8/20											
4791	41431	PNS	WTR	Phase 2	Shelter Build - Continue	100%	10 d	Mon 10/12/20	Mon 10/12/20	Fri 10/23/20	Fri 10/23/20											
4792	41677	LARICS	WTR	Phase 2	Red Flag Warning - No Work	100%	2 d	Mon 10/26/20	Mon 10/26/20	Tue 10/27/20	Tue 10/27/20											
4793	41678	PNS	WTR	Phase 2	Shelter Build - Finalize - Roof Pour	100%	8 d	Wed 10/28/20	Wed 10/28/20	Fri 11/6/20	Fri 11/6/20											
4794	34687	PNS	WTR	Phase 2	Shelter Construction Completed	100%	0 d	Fri 11/6/20	Fri 11/6/20	Fri 11/6/20	Fri 11/6/20											
4795	41551	PNS	WTR	Phase 2	Fire Suppression Installation	100%	3 d	Mon 11/2/20	Mon 11/2/20	Wed 11/4/20	Wed 11/4/20											
4796	34692		WTR	Phase 2	Power Infrastructure	100%	240 d	Thu 9/10/20	Thu 9/10/20	Fri 8/20/21	Fri 8/20/21											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
4797	41415	LARICS	WTR	Phase 2	USFS Restrictions - Site Shut Down due to Fires	100%	22 d	Thu 9/10/20	Thu 9/10/20	Fri 10/9/20	Fri 10/9/20											
4798	41552	LARICS	WTR	Phase 2	Variance Requested - To Work on Power Infrastructure with Higher Pal Levels	100%	26 d	Mon 10/19/20	Mon 10/19/20	Mon 11/23/20	Mon 11/23/20											
4799	41794	LARICS	WTR	Phase 2	Red Flag Warning - No Work	100%	4 d	Thu 12/3/20	Thu 12/3/20	Tue 12/8/20	Tue 12/8/20											
4800	41795	LARICS	WTR	Phase 2	COR Submitted with Power Bid	100%	22 d	Wed 12/9/20	Wed 12/9/20	Wed 1/13/21	Wed 1/13/21											
4801	41858	LARICS	WTR	Phase 2	Change Order Approval of COR for Power Infrastructure Outside of Compound	100%	24 d	Thu 1/14/21	Thu 1/14/21	Wed 2/17/21	Wed 2/17/21											
4802	41967	PNS	WTR	Phase 2	Weather Delay - Due to Rain - Amphibian Protection	100%	5 d	Mon 1/25/21	Mon 1/25/21	Fri 1/29/21	Fri 1/29/21											
4803	34693	PNS	WTR	Phase 2	Install Power Infrastructure - Line Side	100%	8 d	Fri 2/19/21	Fri 2/19/21	Tue 3/2/21	Tue 3/2/21											
4804	42118	LARICS	WTR	Phase 2	No Work - Weather	100%	2 d	Wed 3/10/21	Wed 3/10/21	Thu 3/11/21	Thu 3/11/21											
4805	42303	LARICS	WTR	Phase 2	No Work - Weather	100%	2 d	Mon 3/15/21	Mon 3/15/21	Tue 3/16/21	Tue 3/16/21											
4806	41588	PNS	WTR	Phase 2	Jurisdiction Inspection for Line Side Green Tag	100%	1 d	Tue 4/6/21	Tue 4/6/21	Tue 4/6/21	Tue 4/6/21											
4807	41859	PNS	WTR	Phase 2	Procurement of the Boring Machine	100%	8 d	Thu 2/18/21	Thu 2/18/21	Mon 3/1/21	Mon 3/1/21											
4808	41587	PNS	WTR	Phase 2	Install Power Infrastructure - Electrical Install	100%	5 d	Tue 3/2/21	Tue 3/2/21	Mon 3/8/21	Mon 3/8/21											
4809	42119	PNS	WTR	Phase 2	Electrical Work & Mandrel Pull Inspection	100%	7 d	Wed 3/17/21	Wed 3/17/21	Thu 3/25/21	Thu 3/25/21											
4810	42382	PNS	WTR	Phase 2	Damaged connecting port and breaker and excess conduit removal	100%	5 d	Mon 3/29/21	Mon 3/29/21	Fri 4/2/21	Fri 4/2/21											
4811	34695	PNS	WTR	Phase 2	AHJ Final Inspection and Approval for Power On (Load Side)	100%	0 d	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21											
4812	42896	PNS	WTR	Phase 2	Update Quotes for Power Re-design	100%	5 d	Mon 6/28/21	Mon 6/28/21	Fri 7/2/21	Fri 7/2/21											
4813	42947	PNS	WTR	Phase 2	COR for WTR Power work	100%	4 d	Tue 7/6/21	Tue 7/6/21	Fri 7/9/21	Fri 7/9/21											
4814	42513	PNS	WTR	Phase 2	Work for Power Re-design	100%	4 d	Tue 7/27/21	Tue 7/27/21	Fri 7/30/21	Fri 7/30/21											
4815	42897	PNS	WTR	Phase 2	Utility Inspection for Mandrel Pull (FCM Final)	100%	4 d	Tue 7/27/21	Tue 7/27/21	Fri 7/30/21	Fri 7/30/21											
4816	42512	PNS	WTR	Phase 2	AHJ Final Inspection and Approval for Power On (Load Side) Rev 2	100%	5 d	Mon 8/16/21	Mon 8/16/21	Fri 8/20/21	Fri 8/20/21											
4817	34698		WTR	Phase 2	Emergency Power System	100%	120 d	Wed 5/13/20	Wed 5/13/20	Fri 10/30/20	Fri 10/30/20											
4818	34699	PNS	WTR	Phase 2	Foundation for Emergency Power System	100%	20 d	Wed 5/13/20	Wed 5/13/20	Wed 6/10/20	Wed 6/10/20											
4819	40985	PNS	WTR	Phase 2	LTE 2 Construction	100%	20 d	Fri 6/5/20	Fri 6/5/20	Thu 7/2/20	Thu 7/2/20											
4820	34703	PNS	WTR	Phase 2	Generator (cold set) & Fuel Tank Set/Construct CMU Wall	100%	17 d	Thu 7/9/20	Thu 7/9/20	Fri 7/31/20	Fri 7/31/20											
4821	34700	PNS	WTR	Phase 2	New Generator Prepped for Start up	100%	1 d	Fri 10/23/20	Fri 10/23/20	Fri 10/23/20	Fri 10/23/20											
4822	38267	PNS	WTR	Phase 2	New Generator Prepped for Start Up	100%	5 d	Mon 10/26/20	Mon 10/26/20	Fri 10/30/20	Fri 10/30/20											
4823	38053	PNS	WTR	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	0 d	Fri 10/23/20	Fri 10/23/20	Fri 10/23/20	Fri 10/23/20											
4824	38232	PNS	WTR	Phase 2	Emergency Power System Completed	100%	0 d	Fri 10/23/20	Fri 10/23/20	Fri 10/23/20	Fri 10/23/20											
4825	34706		WTR	Phase 2	Grounding, Compound completion and Close-Out	91%	464 d	Thu 8/13/20	Thu 8/13/20	Wed 6/15/22	NA											
4826	34717	PNS	WTR	Phase 2	Ice Bridge Installation & Grounding	100%	9 d	Thu 8/13/20	Thu 8/13/20	Tue 8/25/20	Tue 8/25/20											
4827	34718	PNS	WTR	Phase 2	Fencing Installation & Grounding	100%	3 d	Mon 12/21/20	Mon 12/21/20	Wed 12/23/20	Wed 12/23/20											
4828	41827	PNS	WTR	Phase 2	No Work - due to Amphibian protection for heavy rains	100%	3 d	Mon 12/28/20	Mon 12/28/20	Wed 12/30/20	Wed 12/30/20											
4829	41828	PNS	WTR	Phase 2	Fencing Installation & Grounding - Finalize	100%	7 d	Tue 1/5/21	Tue 1/5/21	Wed 1/13/21	Wed 1/13/21											
4830	41880	PNS	WTR	Phase 2	Red Flag Warning	100%	3 d	Thu 1/14/21	Thu 1/14/21	Tue 1/19/21	Tue 1/19/21											
4831	41881	PNS	WTR	Phase 2	Fencing Installation & Grounding - Finalize - Complete	100%	3 d	Wed 1/20/21	Wed 1/20/21	Fri 1/22/21	Fri 1/22/21											
4832	34710	PNS	WTR	Phase 2	Site Substantially Complete	100%	0 d	Tue 4/6/21	Tue 4/6/21	Tue 4/6/21	Tue 4/6/21											
4833	42436	LARICS/MSW	WTR	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21	Wed 6/30/21											
4834	34711	PNS	WTR	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	2 d	Thu 7/1/21	Thu 7/1/21	Fri 7/2/21	Fri 7/2/21											
4835	34712	PNS	WTR	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	30 d	Mon 7/5/21	Mon 7/5/21	Fri 8/13/21	Fri 8/13/21											
4836	38363	LARICS	WTR	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comme	100%	39 d	Mon 8/16/21	Mon 8/16/21	Fri 10/8/21	Fri 10/8/21											
4837	43159	PNS	WTR	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addres	100%	24 d	Mon 10/11/21	Mon 10/11/21	Thu 11/11/21	Thu 11/11/21											
4838	43158	LARICS	WTR	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comme	100%	12 d	Fri 11/12/21	Fri 11/12/21	Wed 12/1/21	Wed 12/1/21											
4839	43281	PNS	WTR	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addres	100%	29 d	Thu 12/2/21	Thu 12/2/21	Fri 1/14/22	Fri 1/14/22											
4840	43157	LARICS/MSW	WTR	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	100%	1 d	Thu 1/20/22	Thu 1/20/22	Thu 1/20/22	Thu 1/20/22											
4841	43503	PNS	WTR	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint revie	100%	14 d	Fri 1/21/22	Fri 1/21/22	Wed 2/9/22	Wed 2/9/22											
4842	43502	LARICS	WTR	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comme	100%	22 d	Thu 2/10/22	Thu 2/10/22	Fri 3/11/22	Fri 3/11/22											
4843	44116	PNS	WTR	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addres	100%	39 d	Mon 3/14/22	Mon 3/14/22	Thu 5/5/22	Thu 5/5/22											
4844	44115	LARICS	WTR	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 5)	14%	21 d	Fri 5/6/22	Fri 5/6/22	Mon 6/6/22	NA											
4845	43280	LARICS	WTR	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Mon 6/6/22	NA	Mon 6/6/22	NA											
4846	42064	PNS	WTR	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Tue 6/7/22	NA	Wed 6/8/22	NA											
4847	42065	LARICS	WTR	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Thu 6/9/22	NA	Wed 6/15/22	NA											
4848	34709	MSI	WTR	Phase 2	Phase 2 Customer Acceptance (less Utility power)	0%	0 d	Wed 6/15/22	NA	Wed 6/15/22	NA											
4849	37566		WTR	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	302 d	Wed 4/7/21	Wed 4/7/21	Wed 6/15/22	NA											
4850	42473	LARICS	WTR	Phase 2	SCE Pending Approval from USFS on Aerial run with new pole set (condor issue)	100%	19 d	Wed 4/7/21	Wed 4/7/21	Mon 5/3/21	Mon 5/3/21											
4851	42814	LARICS	WTR	Phase 2	AHJ Backoffice to submit Meter Release to Utility	100%	2 d	Mon 8/23/21	Mon 8/23/21	Tue 8/24/21	Tue 8/24/21											
4852	42383	LARICS	WTR	Phase 2	SCE Acknowledgement of Meter Release from AHJ	100%	2 d	Wed 8/25/21	Wed 8/25/21	Thu 8/26/21	Thu 8/26/21											
4853	41211	LARICS	WTR	Phase 2	SCE Material Procurement	100%	20 d	Fri 8/27/21	Fri 8/27/21	Fri 9/24/21	Fri 9/24/21											
4854	38048	LARICS	WTR	Phase 2	SCE Installation of Commercial Infrastructure and Setting Power Meter	100%	14 d	Wed 9/29/21	Wed 9/29/21	Mon 10/18/21	Mon 10/18/21											
4855	38050	PNS	WTR	Phase 2	Phase 2 Customer Acceptance with Power On	100%	0 d	Mon 10/18/21	Mon 10/18/21	Mon 10/18/21	Mon 10/18/21											
4856	38051	PNS	WTR	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Fri 11/5/21	Fri 11/5/21	Fri 11/5/21	Fri 11/5/21											
4857	43105	PNS	WTR	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Tue 12/28/21	Tue 12/28/21	Tue 12/28/21	Tue 12/28/21											
4858	43106	PNS	WTR	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	1 d	Tue 11/30/21	Tue 11/30/21	Tue 11/30/21	Tue 11/30/21											
4859	34747	PNS	WTR	Phase 2	Site Complete with Power	0%	0 d	Wed 6/15/22	NA	Wed 6/15/22	NA											
4860	36828		LASDTEM		LA Sheriff Temple Station_LASDTEM	94%	1362 d	Mon 2/27/17	Mon 2/27/17	Wed 7/13/22	NA											
4861	36829		LASDTEM	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	12 d	Mon 2/27/17	Mon 2/27/17	Tue 3/14/17	Tue 3/14/17											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
4862	36830	PNS	LASDTEM	Phase 1	Building Permit Ready to Issue	100%	12 d	Mon 2/27/17	Mon 2/27/17	Tue 3/14/17	Tue 3/14/17											
4863	36831		LASDTEM	Phase 2	Phase 2 - Site Construction	94%	1345 d	Wed 3/22/17	Wed 3/22/17	Wed 7/13/22	NA											
4864	36832	PNS	LASDTEM	Phase 2	Construction commencement of work	100%	0 d	Wed 3/22/17	Wed 3/22/17	Wed 3/22/17	Wed 3/22/17											
4865	36833	PNS	LASDTEM	Phase 2	Antenna Support Structure Construction	100%	32.88 d	Tue 4/4/17	Tue 4/4/17	Thu 5/18/17	Thu 5/18/17											
4866	36836	PNS	LASDTEM	Phase 2	Shelter Construction	100%	5 d	Tue 4/11/17	Tue 4/11/17	Mon 4/17/17	Mon 4/17/17											
4867	36840	PNS	LASDTEM	Phase 2	Power Infrastructure	100%	70.88 d	Tue 4/11/17	Tue 4/11/17	Thu 7/20/17	Thu 7/20/17											
4868	36845		LASDTEM	Phase 2	Emergency Power System	100%	1 d	Tue 3/20/18	Tue 3/20/18	Tue 3/20/18	Tue 3/20/18											
4869	42930	PNS	LASDTEM	Phase 2	Emergency Power Start Up and Verified (Pre-commissioning #1)	100%	1 d	Tue 3/20/18	Tue 3/20/18	Tue 3/20/18	Tue 3/20/18											
4870	42931		LASDTEM	Phase 2	Grounding, Compound completion and Close-Out	93%	1129 d	Mon 1/29/18	Mon 1/29/18	Wed 7/13/22	NA											
4871	36852	PNS	LASDTEM	Phase 2	Phase 2 Acceptance Ready	100%	0 d	Thu 3/8/18	Thu 3/8/18	Thu 3/8/18	Thu 3/8/18											
4872	36853	PNS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	0 d	Mon 1/29/18	Mon 1/29/18	Mon 1/29/18	Mon 1/29/18											
4873	38388	PNS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority (R	100%	1 d	Thu 10/17/19	Thu 10/17/19	Thu 10/17/19	Thu 10/17/19											
4874	38389	LARICS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	16 d	Fri 10/18/19	Fri 10/18/19	Fri 11/8/19	Fri 11/8/19											
4875	38390	PNS	LASDTEM	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	25 d	Wed 12/4/19	Wed 12/4/19	Fri 1/10/20	Fri 1/10/20											
4876	38509	PNS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority RE	100%	0 d	Fri 1/10/20	Fri 1/10/20	Fri 1/10/20	Fri 1/10/20											
4877	38508	LARICS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	7 d	Mon 1/13/20	Mon 1/13/20	Wed 1/22/20	Wed 1/22/20											
4878	38836	LARICS	LASDTEM	Phase 2	Approval of RFI (Tower Self Locking Nuts)	100%	20 d	Thu 1/23/20	Thu 1/23/20	Wed 2/19/20	Wed 2/19/20											
4879	39747	LARICS	LASDTEM	Phase 2	NTP Approval by LARICS to Apply Coating to Enclosure	100%	23 d	Tue 3/10/20	Tue 3/10/20	Thu 4/9/20	Thu 4/9/20											
4880	38835	PNS	LASDTEM	Phase 2	Civil Site Audit Walk and Corrections Addressed (REV1)	100%	20 d	Fri 5/1/20	Fri 5/1/20	Fri 5/29/20	Fri 5/29/20											
4881	40918	PNS	LASDTEM	Phase 2	Civil & A & E Site Walk Audit	100%	140 d	Wed 6/17/20	Wed 6/17/20	Thu 1/7/21	Thu 1/7/21											
4882	42417	LARICS/MSL	LASDTEM	Phase 2	Civil Site Audit & Punch Walk with the Authority	100%	1 d	Wed 1/27/21	Wed 1/27/21	Wed 1/27/21	Wed 1/27/21											
4883	38837	PNS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	121 d	Thu 1/28/21	Thu 1/28/21	Fri 7/16/21	Fri 7/16/21											
4884	41949	LARICS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	19 d	Mon 7/19/21	Mon 7/19/21	Thu 8/12/21	Thu 8/12/21											
4885	43147	PNS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addresse	100%	54 d	Fri 9/24/21	Fri 9/24/21	Fri 12/10/21	Fri 12/10/21											
4886	43146	LARICS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	21 d	Mon 12/13/21	Mon 12/13/21	Thu 1/13/22	Thu 1/13/22											
4887	43386	PNS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addresse	100%	35 d	Fri 1/14/22	Fri 1/14/22	Fri 3/4/22	Fri 3/4/22											
4888	43822	LARICS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Reviewed by the Authority and comments	100%	41 d	Mon 3/7/22	Mon 3/7/22	Mon 5/2/22	Mon 5/2/22											
4889	43821	PNS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Comments Received, Addresse	67%	9 d	Tue 5/3/22	Tue 5/3/22	Fri 5/13/22	NA											
4890	43145	LARICS/MSL	LASDTEM	Phase 2	Joint Review of Civil & A&E Close-out Soft Copy Package	0%	1 d	Thu 5/19/22	NA	Thu 5/19/22	NA											
4891	43507	PNS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Comments addressed from Joint review	0%	10 d	Fri 5/20/22	NA	Fri 6/3/22	NA											
4892	43506	LARICS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Authority Review and approval (Rev 4)	0%	20 d	Mon 6/6/22	NA	Fri 7/1/22	NA											
4893	43387	LARICS	LASDTEM	Phase 2	Civil & A&E Close-out Soft Copy Package Approved by The Authority	0%	0 d	Fri 7/1/22	NA	Fri 7/1/22	NA											
4894	41950	PNS	LASDTEM	Phase 2	Civil & A&E Close-out Hard Copy Package Delivered to The Authority	0%	2 d	Tue 7/5/22	NA	Wed 7/6/22	NA											
4895	38838	LARICS	LASDTEM	Phase 2	Civil & A&E Close-out Hard Copy Package Approved by The Authority	0%	5 d	Thu 7/7/22	NA	Wed 7/13/22	NA											
4896	38391	LARICS	LASDTEM	Phase 2	Phase 2 Customer Acceptance (House power)	0%	0 d	Wed 7/13/22	NA	Wed 7/13/22	NA											
4897	42932		LASDTEM	Phase 2	Commercial Utility Power Infrastructure and Start up	99%	1093 d	Tue 3/20/18	Tue 3/20/18	Wed 7/13/22	NA											
4898	42935	PNS	LASDTEM	Phase 2	HVAC Start Up (Pre-commissioning)	100%	1 d	Tue 3/20/18	Tue 3/20/18	Tue 3/20/18	Tue 3/20/18											
4899	42934	PNS	LASDTEM	Phase 2	FSS Startup (ventilation controls only) (Pre-commissioning)	100%	1 d	Tue 3/20/18	Tue 3/20/18	Tue 3/20/18	Tue 3/20/18											
4900	42933	PNS	LASDTEM	Phase 2	Emergency Power Start Up and Verified (Commissioning #2)	100%	1 d	Tue 3/20/18	Tue 3/20/18	Tue 3/20/18	Tue 3/20/18											
4901	41533	PNS	LASDTEM	Phase 2	Site Complete with Power	0%	0 d	Wed 7/13/22	NA	Wed 7/13/22	NA											
4902	36869		LAN		Lancaster_LAN	100%	540 d	Tue 8/28/18	Tue 8/28/18	Tue 10/13/20	Tue 10/13/20											
4903	36870		LAN	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	3 d	Tue 8/28/18	Tue 8/28/18	Thu 8/30/18	Thu 8/30/18											
4904	36871	PNS	LAN	Phase 1	Building Permit Ready to Issue	100%	3 d	Tue 8/28/18	Tue 8/28/18	Thu 8/30/18	Thu 8/30/18											
4905	36872		LAN	Phase 2	Phase 2 - Site Construction	100%	532 d	Mon 9/10/18	Mon 9/10/18	Tue 10/13/20	Tue 10/13/20											
4906	36873	PNS	LAN	Phase 2	Construction commencement of work	100%	1 d	Mon 9/10/18	Mon 9/10/18	Mon 9/10/18	Mon 9/10/18											
4907	36878	PNS	LAN	Phase 2	Power Infrastructure	100%	1 d	Wed 12/5/18	Wed 12/5/18	Wed 12/5/18	Wed 12/5/18											
4908	36884	LARICS	LAN	Phase 2	Phase 2 Acceptance Ready	100%	0 d	Thu 12/6/18	Thu 12/6/18	Thu 12/6/18	Thu 12/6/18											
4909	36885	PNS	LAN	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority	100%	32 d	Mon 9/10/18	Mon 9/10/18	Tue 10/23/18	Tue 10/23/18											
4910	38382	PNS	LAN	Phase 2	Civil Site Audit Walk and Corrections Addressed	100%	11 d	Wed 11/20/19	Wed 11/20/19	Thu 12/5/19	Thu 12/5/19											
4911	38380	PNS	LAN	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority REV1	100%	0 d	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19	Thu 12/5/19											
4912	38381	LARICS	LAN	Phase 2	Civil & A&E Close-out Package Approved by The Authority	100%	23 d	Fri 12/6/19	Fri 12/6/19	Fri 1/10/20	Fri 1/10/20											
4913	38841	LARICS	LAN	Phase 2	MSI/Authority to reach resolution (ANCO Nut)	100%	20 d	Thu 1/23/20	Thu 1/23/20	Wed 2/19/20	Wed 2/19/20											
4914	38840	PNS	LAN	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority REV2	100%	1 d	Fri 3/6/20	Fri 3/6/20	Fri 3/6/20	Fri 3/6/20											
4915	38839	PNS	LAN	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority REV3	100%	1 d	Tue 3/31/20	Tue 3/31/20	Tue 3/31/20	Tue 3/31/20											
4916	40190	LARICS	LAN	Phase 2	Civil & A&E Close-out Package Approved by The Authority Rev 3	100%	10 d	Wed 4/1/20	Wed 4/1/20	Tue 4/14/20	Tue 4/14/20											
4917	40645	PNS	LAN	Phase 2	Civil & A&E Close-out Soft Copy Package Completed and Delivered to Authority REV1	100%	1 d	Tue 10/6/20	Tue 10/6/20	Tue 10/6/20	Tue 10/6/20											
4918	40643	LARICS	LAN	Phase 2	Civil & A&E Close-out Package Approved by The Authority	100%	5 d	Wed 10/7/20	Wed 10/7/20	Tue 10/13/20	Tue 10/13/20											
4919	38383	LARICS	LAN	Phase 2	Phase 2 Customer Acceptance (House power)	100%	0 d	Tue 10/13/20	Tue 10/13/20	Tue 10/13/20	Tue 10/13/20											
4920	41532	PNS	LAN	Phase 2	Site Complete with Power	100%	0 d	Tue 10/13/20	Tue 10/13/20	Tue 10/13/20	Tue 10/13/20											
4921	36900		LDWP243		LDWP243_Sylmar_LDWP243	100%	1186 d	Wed 12/28/16	Wed 12/28/16	Mon 8/30/21	Mon 8/30/21											
4922	36901		LDWP243	Phase 1	Phase 1 - Site Design_Pre-Construction	100%	1 d	Wed 12/28/16	Wed 12/28/16	Wed 12/28/16	Wed 12/28/16											
4923	36902	PNS	LDWP243	Phase 1	Building Permit Ready to Issue	100%	1 d	Wed 12/28/16	Wed 12/28/16	Wed 12/28/16	Wed 12/28/16											
4924	36903		LDWP243	Phase 2	Phase 2 - Site Construction	100%	1153 d	Tue 2/14/17	Tue 2/14/17	Mon 8/30/21	Mon 8/30/21											
4925	36905	PNS	LDWP243	Phase 2	Construction commencement of work	100%	1 d	Tue 2/14/17	Tue 2/14/17	Tue 2/14/17	Tue 2/14/17											
4926	36906	PNS	LDWP243	Phase 2	Antenna Support Structure Construction	100%	0 d	Fri 5/5/17	Fri 5/5/17	Fri 5/5/17	Fri 5/5/17											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3	
5125	37061	MSI	BHS	Phase 4a	Site Installation Internal Verification - BHS	100%	1 d	Wed 4/28/21	Wed 4/28/21	Wed 4/28/21	Wed 4/28/21	11/21											
5126	40251	MSI	BHS	Phase 4a	Site Optimization - BHS	100%	4 d	Wed 6/9/21	Wed 6/9/21	Mon 6/14/21	Mon 6/14/21												
5127	41599	MSI	BHS	Phase 4a	Punchlist resolution	100%	16 d	Thu 7/8/21	Thu 7/8/21	Thu 7/29/21	Thu 7/29/21												
5128	42140	MSI	BHS	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	26 d	Tue 6/22/21	Tue 6/22/21	Tue 7/27/21	Tue 7/27/21												
5129	42141	LARICS	BHS	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 7/28/21	Wed 7/28/21	Thu 7/29/21	Thu 7/29/21												
5130	38920	MSI/LARICS	BHS	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 7/30/21	Fri 7/30/21	Fri 7/30/21	Fri 7/30/21												
5131	42320	MSI	BHS	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	77 d	Mon 8/2/21	Mon 8/2/21	Wed 11/17/21	Wed 11/17/21												
5132	37062	MSI	BHS	Phase 4a	Site Installation Complete _ph4a_ BHS	100%	0 d	Wed 11/17/21	Wed 11/17/21	Wed 11/17/21	Wed 11/17/21												
5133	39314	MSI	BHS	Phase 4a	BHS connected to DTVRS Downtown 700_Prime FCCF	100%	0 d	Fri 4/30/21	Fri 4/30/21	Fri 4/30/21	Fri 4/30/21												
5134	39520	MSI	BHS	Phase 4a	BHS connected to DTVRS Downtown UHF_Prime FCCF	100%	0 d	Fri 4/30/21	Fri 4/30/21	Fri 4/30/21	Fri 4/30/21												
5135	39649	MSI	BHS	Phase 4a	BHS connected to LACoFD TRO 6_Prime FCCF	100%	0 d	Fri 4/30/21	Fri 4/30/21	Fri 4/30/21	Fri 4/30/21												
5136	39519	MSI	BHS	Phase 4a	BHS connected to Core	100%	0 d	Fri 4/30/21	Fri 4/30/21	Fri 4/30/21	Fri 4/30/21												
5137	36537		BJM	Phase 3	Phase 3 - Supply LMR System Components_BJM	100%	216 d	Wed 4/29/20	Wed 4/29/20	Tue 3/9/21	Tue 3/9/21												
5138	36538		BJM	Phase 3	Order Processing and Manufacturing	100%	120 d	Thu 4/30/20	Thu 4/30/20	Mon 10/19/20	Mon 10/19/20												
5139	36539	MSI	BJM	Phase 3	Order Processing - Antennas / Lines / Misc	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20												
5140	36540	MSI	BJM	Phase 3	Manufacture Antennas, Lines, Misc	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20												
5141	36541	MSI	BJM	Phase 3	Ship and Receive Antennas, Lines, Misc	100%	5 d	Fri 9/11/20	Fri 9/11/20	Thu 9/17/20	Thu 9/17/20												
5142	36542	MSI	BJM	Phase 3	Inventory and BOM - Antennas, Lines, Misc	100%	2 d	Fri 9/18/20	Fri 9/18/20	Mon 9/21/20	Mon 9/21/20												
5143	37124	LARICS	BJM	Phase 3	Customer Delivery, Inventory and Acceptance - Antennas,Lines,Misc	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20												
5144	36543		BJM	Phase 3	FNE Order Processing and Manufacturing	100%	120 d	Thu 4/30/20	Thu 4/30/20	Mon 10/19/20	Mon 10/19/20												
5145	36544	MSI	BJM	Phase 3	Order Processing - FNE	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20												
5146	36545	MSI	BJM	Phase 3	Manufacture FNE	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20												
5147	36546	MSI	BJM	Phase 3	FNE Staging	100%	7 d	Wed 9/2/20	Wed 9/2/20	Fri 9/11/20	Fri 9/11/20												
5148	36547	MSI	BJM	Phase 3	Ship and Receive FNE	100%	3 d	Mon 9/14/20	Mon 9/14/20	Wed 9/16/20	Wed 9/16/20												
5149	36548	MSI	BJM	Phase 3	Inventory and BOM - FNE	100%	4 d	Thu 9/17/20	Thu 9/17/20	Tue 9/22/20	Tue 9/22/20												
5150	37123	LARICS	BJM	Phase 3	Customer Delivery, Inventory and Acceptance - FNE	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20												
5151	36549		BJM	Phase 3	DC Plant Order Processing and Manufacturing	100%	215 d	Thu 4/30/20	Thu 4/30/20	Tue 3/9/21	Tue 3/9/21												
5152	36550	MSI	BJM	Phase 3	Order Processing - DC Plant	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20												
5153	36551	MSI	BJM	Phase 3	Manufacture DC Plant	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20												
5154	36552	MSI	BJM	Phase 3	Ship and Receive DC Plant	100%	10 d	Tue 1/5/21	Tue 1/5/21	Tue 1/19/21	Tue 1/19/21												
5155	36553	MSI	BJM	Phase 3	Inventory and BOM - DC Plant	100%	4 d	Thu 2/4/21	Thu 2/4/21	Tue 2/9/21	Tue 2/9/21												
5156	37125	LARICS	BJM	Phase 3	Customer Delivery, Inventory and Acceptance - DC Plant	100%	0 d	Tue 3/9/21	Tue 3/9/21	Tue 3/9/21	Tue 3/9/21												
5157	39760		BJM	Phase 3	NMDN Order Processing and Manufacturing	100%	90 d	Wed 4/29/20	Wed 4/29/20	Thu 9/3/20	Thu 9/3/20												
5158	39761	MSI	BJM	Phase 3	Order Processing - Antennas / Lines / Misc - NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20												
5159	39762	MSI	BJM	Phase 3	Manufacture Antennas, Lines, Misc - NMDN	100%	59 d	Thu 5/21/20	Thu 5/21/20	Thu 8/13/20	Thu 8/13/20												
5160	39763	MSI	BJM	Phase 3	Ship and Receive Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	10 d	Fri 8/14/20	Fri 8/14/20	Thu 8/27/20	Thu 8/27/20												
5161	39764	MSI	BJM	Phase 3	Inventory and BOM - Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	5 d	Fri 8/28/20	Fri 8/28/20	Thu 9/3/20	Thu 9/3/20												
5162	39774		BJM	Phase 3	NMDN FNE Order Processing and Manufacturing	100%	107 d	Wed 4/29/20	Wed 4/29/20	Tue 9/29/20	Tue 9/29/20												
5163	39767	MSI	BJM	Phase 3	Order Processing - FNE NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20												
5164	39768	MSI	BJM	Phase 3	Manufacture FNE NMDN	100%	53 d	Thu 5/21/20	Thu 5/21/20	Wed 8/5/20	Wed 8/5/20												
5165	39773	MSI	BJM	Phase 3	Ship and Receive FNE NMDN_RadioMobile Facility	100%	7 d	Thu 8/6/20	Thu 8/6/20	Fri 8/14/20	Fri 8/14/20												
5166	39769	MSI	BJM	Phase 3	FNE Staging and ATP - NMDN_RadioMobile Facility	100%	10 d	Mon 8/17/20	Mon 8/17/20	Fri 8/28/20	Fri 8/28/20												
5167	39770	MSI	BJM	Phase 3	Ship and Receive FNE NMDN_AirWave Warehouse	100%	1 d	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20												
5168	39771	MSI	BJM	Phase 3	Inventory and BOM - FNE NMDN	100%	2 d	Wed 9/2/20	Wed 9/2/20	Thu 9/3/20	Thu 9/3/20												
5169	39772	LARICS	BJM	Phase 3	Customer Delivery, Inventory and Acceptance - FNE NMDN	100%	2 d	Mon 9/28/20	Mon 9/28/20	Tue 9/29/20	Tue 9/29/20												
5170	36554	MSI	BJM	Phase 3	Phase 3 Complete	100%	0 d	Tue 3/9/21	Tue 3/9/21	Tue 3/9/21	Tue 3/9/21												
5171	36555		BJM	Phase 4a	Phase 4a - Equipment Installation_BJM	70%	336 d	Mon 5/3/21	Mon 5/3/21	Mon 8/29/22	NA												
5173	38803		BJM	Phase 4a	Power System - Phase 4a	100%	234 d	Wed 5/26/21	Wed 5/26/21	Thu 4/28/22	Thu 4/28/22												
5174	38804	MSI	BJM	Phase 4a	Cold Install DC Plant Rack & Equipment	100%	4 d	Wed 5/26/21	Wed 5/26/21	Tue 6/1/21	Tue 6/1/21												
5175	38805	PNS	BJM	Phase 4a	Utility panel to DC plant wiring	100%	2 d	Wed 6/2/21	Wed 6/2/21	Thu 6/3/21	Thu 6/3/21												
5176	38806	PNS	BJM	Phase 4a	Install AC inverter, wiring to distribution panel	100%	2 d	Wed 6/2/21	Wed 6/2/21	Thu 6/3/21	Thu 6/3/21												
5177	42789	MSI	BJM	Phase 4a	DC wiring to equipment racks	100%	1 d	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21												
5178	42790	PNS	BJM	Phase 4a	Battery System Installation	100%	1 d	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21												
5181	38809	PNS	BJM	Phase 4a	Battery System wiring	100%	2 d	Mon 8/2/21	Mon 8/2/21	Tue 8/3/21	Tue 8/3/21												
5182	38810	PNS	BJM	Phase 4a	Battery monitoring system installation and wiring	100%	2 d	Wed 8/4/21	Wed 8/4/21	Thu 8/5/21	Thu 8/5/21												
5183	38811	PNS	BJM	Phase 4a	DC Power Activated	100%	1 d	Thu 4/28/22	Thu 4/28/22	Thu 4/28/22	Thu 4/28/22												
5184	38921		BJM	Phase 4a	Equipment Installation	100%	24 d	Mon 5/3/21	Mon 5/3/21	Fri 6/4/21	Fri 6/4/21												
5185	36565	MSI	BJM	Phase 4a	Install Mw IDU Equipment	100%	21 d	Mon 5/3/21	Mon 5/3/21	Tue 6/1/21	Tue 6/1/21												
5186	36566	MSI	BJM	Phase 4a	Install MSI FNE Equipment	100%	21 d	Mon 5/3/21	Mon 5/3/21	Tue 6/1/21	Tue 6/1/21												
5187	40102	MSI	BJM	Phase 4a	Install NMDN FNE Equipment	100%	21 d	Mon 5/3/21	Mon 5/3/21	Tue 6/1/21	Tue 6/1/21												
5188	36568	MSI	BJM	Phase 4a	Site Equipment Installation Complete	100%	0 d	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21												
5189	38922		BJM	Phase 4a	FNE and Mw Antenna Installation	100%	72 d	Tue 11/2/21	Tue 11/2/21	Thu 2/17/22	Thu 2/17/22												
5190	36572	MSI	BJM	Phase 4a	Install Mw OD including Antenna and Lines	100%	3 d	Mon 12/6/21	Mon 12/6/21	Wed 12/8/21	Wed 12/8/21												
5191	36571	MSI	BJM	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	31 d	Tue 11/2/21	Tue 11/2/21	Thu 12/16/21	Thu 12/16/21												
5192	40103	MSI	BJM	Phase 4a	Install Antenna and Lines NMDN	100%	31 d	Tue 11/2/21	Tue 11/2/21	Thu 12/16/21	Thu 12/16/21												

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024			
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	
5193	43531	MSI	BJM	Phase 4a	Road Closure after Rain	100%	1 d	Fri 12/17/21	Fri 12/17/21	Fri 12/17/21	Fri 12/17/21												
5194	43532	MSI	BJM	Phase 4a	Resume RF A&L Including GPS (Incl. NMDN)	100%	3 d	Mon 12/20/21	Mon 12/20/21	Wed 12/22/21	Wed 12/22/21												
5195	43558	MSI	BJM	Phase 4a	Road Closure after Rain	100%	3 d	Tue 12/28/21	Tue 12/28/21	Thu 12/30/21	Thu 12/30/21												
5196	43747	MSI	BJM	Phase 4a	COVID Delay	100%	3 d	Wed 2/9/22	Wed 2/9/22	Fri 2/11/22	Fri 2/11/22												
5197	43559	MSI	BJM	Phase 4a	Resume RF A&L Including GPS (Incl. NMDN)	100%	4 d	Mon 2/14/22	Mon 2/14/22	Thu 2/17/22	Thu 2/17/22												
5198	36573	MSI	BJM	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22												
5199	37097	MSI	BJM	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	21 d	Mon 5/3/21	Mon 5/3/21	Tue 6/1/21	Tue 6/1/21												
5200	37100	MSI	BJM	Phase 4a	Site Installation Internal Verification - BJM	0%	2 d	Wed 5/18/22	NA	Thu 5/19/22	NA												
5201	40258	MSI	BJM	Phase 4a	Site Optimization - BJM	0%	10 d	Mon 6/13/22	NA	Fri 6/24/22	NA												
5202	41602	MSI	BJM	Phase 4a	Punchlist resolution	0%	25 d	Wed 6/29/22	NA	Wed 8/3/22	NA												
5203	42181	MSI	BJM	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	0%	25 d	Wed 7/6/22	NA	Tue 8/9/22	NA												
5204	42180	LARICS	BJM	Phase 4a	Authority review period of Phase 4a Soft Copy Package	0%	2 d	Wed 8/10/22	NA	Thu 8/11/22	NA												
5205	38923	MSI/LARICS	BJM	Phase 4a	Customer Site Walk and Audit	0%	1 d	Mon 8/15/22	NA	Mon 8/15/22	NA												
5206	42321	MSI	BJM	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	0%	10 d	Tue 8/16/22	NA	Mon 8/29/22	NA												
5207	37102	MSI	BJM	Phase 4a	Site Installation Complete_ph4a_BJM	0%	0 d	Mon 8/29/22	NA	Mon 8/29/22	NA												
5208	39410	MSI	BJM	Phase 4a	BJM connected to CNTYWD LV (LARTCS VHF)_Prime MLM	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA												
5209	39458	MSI	BJM	Phase 4a	BJM connected to DTVRS Catalina 700_Prime DPK	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA												
5210	39459	MSI	BJM	Phase 4a	BJM connected to DTVRS Catalina UHF_Prime DPK	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA												
5211	39462	MSI	BJM	Phase 4a	BJM connected to CNTYWD LLB (LARTCS Low Band)_Prime FCCF	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA												
5212	39478	MSI	BJM	Phase 4a	BJM connected to CNTYWD LU (LARTCS UHF)_Prime FCCF	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA												
5213	39581	MSI	BJM	Phase 4a	BJM connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA												
5214	39609	MSI	BJM	Phase 4a	BJM connected to LASD and LACoFD Countywide_Prime FCCF	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA												
5215	39636	MSI	BJM	Phase 4a	BJM connected to LACoFD TRO 5_Prime RHT	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA												
5216	39644	MSI	BJM	Phase 4a	BJM connected to TRO 5 CAT_Prime DPK	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA												
5217	40158	MSI	BJM	Phase 4a	BJM connected to NMDN-Phase 1_Prime FCCF	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA												
5218	39411	MSI	BJM	Phase 4a	BJM connected to Core	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA												
5219	24592		BKK	Phase 4a	Phase 4a - Equipment Installation_BKK	100%	480 d	Wed 7/10/19	Wed 7/10/19	Tue 6/1/21	Tue 6/1/21												
5220	38894		BKK	Phase 4a	Power System - Phase 4a	100%	169 d	Wed 7/10/19	Wed 7/10/19	Mon 3/9/20	Mon 3/9/20												
5221	24603	MSI	BKK	Phase 4a	Cold Install DC Plant Equipment	100%	2 d	Wed 7/10/19	Wed 7/10/19	Thu 7/11/19	Thu 7/11/19												
5222	24606	MSI	BKK	Phase 4a	Battery System Installation	100%	17 d	Wed 7/10/19	Wed 7/10/19	Thu 8/1/19	Thu 8/1/19												
5223	24607	MSI	BKK	Phase 4a	DC Plant Wiring	100%	11 d	Thu 7/18/19	Thu 7/18/19	Thu 8/1/19	Thu 8/1/19												
5224	37120	PNS	BKK	Phase 4a	DC Power Activated - Temp	100%	1 d	Mon 3/9/20	Mon 3/9/20	Mon 3/9/20	Mon 3/9/20												
5225	38924		BKK	Phase 4a	Equipment Installation	100%	17 d	Wed 7/10/19	Wed 7/10/19	Thu 8/1/19	Thu 8/1/19												
5226	24605	MSI	BKK	Phase 4a	Install MSI FNE Equipment	100%	2 d	Wed 7/10/19	Wed 7/10/19	Thu 7/11/19	Thu 7/11/19												
5227	24604	MSI	BKK	Phase 4a	Install Mw IDU Equipment	100%	2 d	Wed 7/10/19	Wed 7/10/19	Thu 7/11/19	Thu 7/11/19												
5228	24602	MSI	BKK	Phase 4a	Site Equipment Installation Complete	100%	0 d	Thu 8/1/19	Thu 8/1/19	Thu 8/1/19	Thu 8/1/19												
5229	38925		BKK	Phase 4a	FNE and Mw Antenna Installation	100%	60 d	Tue 12/3/19	Tue 12/3/19	Fri 2/28/20	Fri 2/28/20												
5230	24610	MSI	BKK	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	7 d	Wed 1/15/20	Wed 1/15/20	Fri 1/24/20	Fri 1/24/20												
5231	24611	MSI	BKK	Phase 4a	Install Mw OD including Antenna and Lines(Partial)	100%	3 d	Tue 12/3/19	Tue 12/3/19	Thu 12/5/19	Thu 12/5/19												
5232	38596	MSI	BKK	Phase 4a	Install Mw OD including Antenna and Lines(Resume)	100%	4 d	Tue 2/25/20	Tue 2/25/20	Fri 2/28/20	Fri 2/28/20												
5233	24609	MSI	BKK	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Fri 2/28/20	Fri 2/28/20	Fri 2/28/20	Fri 2/28/20												
5234	37104	MSI	BKK	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	8 d	Tue 1/14/20	Tue 1/14/20	Fri 1/24/20	Fri 1/24/20												
5235	39301	MSI	BKK	Phase 4a	Low voltage SMMS wiring	100%	4 d	Mon 5/18/20	Mon 5/18/20	Thu 5/21/20	Thu 5/21/20												
5236	37108	MSI	BKK	Phase 4a	Site Installation Internal Verification - BKK	100%	2 d	Thu 5/28/20	Thu 5/28/20	Fri 5/29/20	Fri 5/29/20												
5237	40261	MSI	BKK	Phase 4a	Site Optimization - BKK	100%	6 d	Thu 10/1/20	Thu 10/1/20	Thu 10/8/20	Thu 10/8/20												
5238	41603	MSI	BKK	Phase 4a	Punchlist resolution	100%	75 d	Mon 12/7/20	Mon 12/7/20	Fri 3/26/21	Fri 3/26/21												
5239	42146	MSI	BKK	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	65 d	Mon 12/21/20	Mon 12/21/20	Fri 3/26/21	Fri 3/26/21												
5240	42147	LARICS	BKK	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	13 d	Mon 3/29/21	Mon 3/29/21	Wed 4/14/21	Wed 4/14/21												
5241	38926	MSI/LARICS	BKK	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21												
5242	42322	MSI	BKK	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	30 d	Mon 4/19/21	Mon 4/19/21	Fri 5/28/21	Fri 5/28/21												
5243	37106	MSI	BKK	Phase 4a	Site Installation Complete_ph4a_BKK	100%	0 d	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21												
5244	39560	MSI	BKK	Phase 4a	BKK connected to DTVRS East 700_Prime RIH	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21												
5245	39610	MSI	BKK	Phase 4a	BKK connected to LASD and LACoFD Countywide_Prime FCCF	100%	0 d	Mon 7/27/20	Mon 7/27/20	Mon 7/27/20	Mon 7/27/20												
5246	39561	MSI	BKK	Phase 4a	BKK connected to Core	100%	0 d	Thu 8/6/20	Thu 8/6/20	Thu 8/6/20	Thu 8/6/20												
5247	24765		BMT	Phase 4a	Phase 4a - Equipment Installation_BMT	100%	764 d	Fri 2/8/19	Fri 2/8/19	Tue 2/15/22	Tue 2/15/22												
5248	24779	MSI	BMT	Phase 4a	DC wiring to equipment racks	100%	1 d	Fri 2/8/19	Fri 2/8/19	Fri 2/8/19	Fri 2/8/19												
5249	37178	PNS	BMT	Phase 4a	DC Power Activated	100%	1 d	Fri 2/8/19	Fri 2/8/19	Fri 2/8/19	Fri 2/8/19												
5250	24772	MSI	BMT	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	19 d	Mon 4/29/19	Mon 4/29/19	Fri 5/24/19	Fri 5/24/19												
5251	24770	MSI	BMT	Phase 4a	Site Installation Internal Verification - BMT	100%	1 d	Tue 5/28/19	Tue 5/28/19	Tue 5/28/19	Tue 5/28/19												
5252	40265	MSI	BMT	Phase 4a	Site Optimization - BMT	100%	9 d	Tue 5/26/20	Tue 5/26/20	Fri 6/5/20	Fri 6/5/20												
5253	41604	MSI	BMT	Phase 4a	Punchlist resolution	100%	10 d	Thu 1/28/21	Thu 1/28/21	Wed 2/10/21	Wed 2/10/21												
5254	42272	MSI	BMT	Phase 4a	Punchlist Resolution Restart	100%	47 d	Mon 3/22/21	Mon 3/22/21	Tue 5/25/21	Tue 5/25/21												
5255	42148	MSI	BMT	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	47 d	Mon 3/22/21	Mon 3/22/21	Tue 5/25/21	Tue 5/25/21												
5256	42149	LARICS	BMT	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Tue 5/25/21	Tue 5/25/21	Wed 5/26/21	Wed 5/26/21												
5257	40264	MSI/LARICS	BMT	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21												

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	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
	5258	42323	MSI	BMT	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	30 d	Tue 6/1/21	Tue 6/1/21	Mon 7/12/21	Mon 7/12/21	◆ 2/15/22 ◆ 2/15/22 ◆ 2/15/22									
	5259	24768	MSI	BMT	Phase 4a	Site Installation Complete _ph4a_ BMT	100%	0 d	Mon 7/12/21	Mon 7/12/21	Mon 7/12/21	Mon 7/12/21										
	5260	39463	MSI	BMT	Phase 4a	BMT connected to CNTYWD LLB (LARTCS Low Band)_Prime FCCF	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22										
	5261	39582	MSI	BMT	Phase 4a	BMT connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22										
	5262	39342	MSI	BMT	Phase 4a	BMT connected to Core	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22										
	5263	39803		BUR1	Phase 3	Phase 3 - Supply LMR System Components _BUR1	100%	253 d	Tue 10/1/19	Tue 10/1/19	Tue 9/29/20	Tue 9/29/20										
	5264	39789	LARICS	BUR1	Phase 3	LA-RICS issues NTP for NMDN	100%	1 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19										
	5265	39775		BUR1	Phase 3	NMDN Order Processing and Manufacturing	100%	90 d	Wed 4/29/20	Wed 4/29/20	Thu 9/3/20	Thu 9/3/20										
	5266	39776	MSI	BUR1	Phase 3	Order Processing - Antennas / Lines / Misc - NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20										
	5267	39777	MSI	BUR1	Phase 3	Manufacture Antennas, Lines, Misc - NMDN	100%	59 d	Thu 5/21/20	Thu 5/21/20	Thu 8/13/20	Thu 8/13/20										
	5268	39778	MSI	BUR1	Phase 3	Ship and Receive Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	10 d	Fri 8/14/20	Fri 8/14/20	Thu 8/27/20	Thu 8/27/20										
	5269	39779	MSI	BUR1	Phase 3	Inventory and BOM - Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	5 d	Fri 8/28/20	Fri 8/28/20	Thu 9/3/20	Thu 9/3/20										
	5270	39780		BUR1	Phase 3	NMDN FNE Order Processing and Manufacturing	100%	107 d	Wed 4/29/20	Wed 4/29/20	Tue 9/29/20	Tue 9/29/20										
	5271	39781	MSI	BUR1	Phase 3	Order Processing - FNE NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20										
	5272	39782	MSI	BUR1	Phase 3	Manufacture FNE NMDN	100%	53 d	Thu 5/21/20	Thu 5/21/20	Wed 8/5/20	Wed 8/5/20										
	5273	39783	MSI	BUR1	Phase 3	Ship and Receive FNE NMDN_RadioMobile Facility	100%	7 d	Thu 8/6/20	Thu 8/6/20	Fri 8/14/20	Fri 8/14/20										
	5274	39784	MSI	BUR1	Phase 3	FNE Staging and ATP - NMDN_RadioMobile Facility	100%	10 d	Mon 8/17/20	Mon 8/17/20	Fri 8/28/20	Fri 8/28/20										
	5275	39785	MSI	BUR1	Phase 3	Ship and Receive FNE NMDN_AirWave Warehouse	100%	1 d	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20										
	5276	39786	MSI	BUR1	Phase 3	Inventory and BOM - FNE NMDN	100%	2 d	Wed 9/2/20	Wed 9/2/20	Thu 9/3/20	Thu 9/3/20										
	5277	39787	LARICS	BUR1	Phase 3	Customer Delivery, Inventory and Acceptance - FNE NMDN	100%	2 d	Mon 9/28/20	Mon 9/28/20	Tue 9/29/20	Tue 9/29/20										
	5278	24975		BUR1	Phase 4a	Phase 4a - Equipment Installation_BUR1	100%	138 d	Mon 10/18/21	Mon 10/18/21	Thu 5/5/22	Thu 5/5/22	=									
	5280	38930		BUR1	Phase 4a	Power System - Phase 4a	100%	121 d	Wed 11/10/21	Wed 11/10/21	Thu 5/5/22	Thu 5/5/22										
	5281	24986	MSI	BUR1	Phase 4a	Cold Install DC Plant Equipment	100%	3 d	Wed 11/10/21	Wed 11/10/21	Fri 11/12/21	Fri 11/12/21	=									
	5282	41530	MSI	BUR1	Phase 4a	Utility panel to DC plant wiring	100%	2 d	Tue 11/23/21	Tue 11/23/21	Wed 11/24/21	Wed 11/24/21										
	5283	38904	PNS	BUR1	Phase 4a	DC wiring to equipment racks	100%	5 d	Mon 11/29/21	Mon 11/29/21	Fri 12/3/21	Fri 12/3/21										
	5284	24989	PNS	BUR1	Phase 4a	Battery System Installation	100%	3 d	Wed 11/10/21	Wed 11/10/21	Fri 11/12/21	Fri 11/12/21										
	5285	38905	PNS	BUR1	Phase 4a	DC Power Activated	100%	1 d	Thu 5/5/22	Thu 5/5/22	Thu 5/5/22	Thu 5/5/22										
	5286	38927		BUR1	Phase 4a	Equipment Installation	100%	27 d	Mon 10/18/21	Mon 10/18/21	Tue 11/23/21	Tue 11/23/21										
	5287	24987	MSI	BUR1	Phase 4a	Install Mw IDU Equipment	100%	5 d	Mon 10/18/21	Mon 10/18/21	Fri 10/22/21	Fri 10/22/21										
	5288	24988	MSI	BUR1	Phase 4a	Install MSI FNE Equipment	100%	5 d	Mon 10/18/21	Mon 10/18/21	Fri 10/22/21	Fri 10/22/21										
	5289	40104	MSI	BUR1	Phase 4a	Install NMDN FNE Equipment	100%	5 d	Mon 10/18/21	Mon 10/18/21	Fri 10/22/21	Fri 10/22/21										
	5290	43193	MSI	BUR1	Phase 4a	Weather Delay	100%	3 d	Mon 10/25/21	Mon 10/25/21	Wed 10/27/21	Wed 10/27/21										
	5291	43194	MSI	BUR1	Phase 4a	Resume Cold Install	100%	19 d	Thu 10/28/21	Thu 10/28/21	Tue 11/23/21	Tue 11/23/21										
	5292	24985	MSI	BUR1	Phase 4a	Site Equipment Installation Complete	100%	0 d	Tue 11/23/21	Tue 11/23/21	Tue 11/23/21	Tue 11/23/21	=									
	5293	38928		BUR1	Phase 4a	FNE and Mw Antenna Installation	100%	105 d	Mon 10/25/21	Mon 10/25/21	Mon 3/28/22	Mon 3/28/22										
	5294	24993	MSI	BUR1	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	4 d	Thu 11/4/21	Thu 11/4/21	Tue 11/9/21	Tue 11/9/21	=									
	5295	43191	MSI	BUR1	Phase 4a	Weather Delay	100%	5 d	Mon 10/25/21	Mon 10/25/21	Fri 10/29/21	Fri 10/29/21										
	5296	24994	MSI	BUR1	Phase 4a	Install Mw OD including Antenna and Lines	100%	2 d	Tue 11/2/21	Tue 11/2/21	Wed 11/3/21	Wed 11/3/21										
	5297	40105	MSI	BUR1	Phase 4a	Install Antenna and Lines NMDN	100%	4 d	Thu 11/4/21	Thu 11/4/21	Tue 11/9/21	Tue 11/9/21										
	5298	43222	MSI	BUR1	Phase 4a	Weather Delay (High Winds Including GPS (Incl. NMDN)	100%	3 d	Wed 11/10/21	Wed 11/10/21	Fri 11/12/21	Fri 11/12/21										
	5299	43223	MSI	BUR1	Phase 4a	Resume FR A&L Including GPS (Incl. NMDN)	100%	5 d	Mon 11/15/21	Mon 11/15/21	Fri 11/19/21	Fri 11/19/21										
	5300	43246	MSI	BUR1	Phase 4a	Red Flag	100%	1 d	Mon 11/22/21	Mon 11/22/21	Mon 11/22/21	Mon 11/22/21										
	5301	43247	MSI	BUR1	Phase 4a	Resume RF A&L Including GPS (Incl. NMDN)	100%	1 d	Tue 11/23/21	Tue 11/23/21	Tue 11/23/21	Tue 11/23/21										
	5302	43248	MSI	BUR1	Phase 4a	Red Flag	100%	1 d	Wed 11/24/21	Wed 11/24/21	Wed 11/24/21	Wed 11/24/21										
	5303	43249	MSI	BUR1	Phase 4a	Resume RF A&L Including GPS (Incl. NMDN)	100%	1 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21										
	5304	43278	MSI	BUR1	Phase 4a	Weather Delay (High Winds)	100%	2 d	Tue 11/30/21	Tue 11/30/21	Wed 12/1/21	Wed 12/1/21										
	5305	43279	MSI	BUR1	Phase 4a	Resume RF A&L Including GPS (Incl. NMDN)	100%	5 d	Thu 12/2/21	Thu 12/2/21	Wed 12/8/21	Wed 12/8/21										
	5306	43399	MSI	BUR1	Phase 4a	Rain and Ice Delay	100%	1 d	Thu 12/9/21	Thu 12/9/21	Thu 12/9/21	Thu 12/9/21										
	5307	43400	MSI	BUR1	Phase 4a	Resume RF A&L Including GPS (Incl. NMDN)	100%	2 d	Fri 12/10/21	Fri 12/10/21	Mon 12/13/21	Mon 12/13/21										
	5308	43533	MSI	BUR1	Phase 4a	Rain, Ice & Snow Delay	100%	4 d	Tue 12/14/21	Tue 12/14/21	Fri 12/17/21	Fri 12/17/21										
	5309	43534	MSI	BUR1	Phase 4a	Road Closed	100%	2 d	Mon 12/20/21	Mon 12/20/21	Tue 12/21/21	Tue 12/21/21										
	5310	43535	MSI	BUR1	Phase 4a	Resume RF A&L Inlucding GPS (Incl.NMDN)	100%	2 d	Wed 12/22/21	Wed 12/22/21	Thu 12/23/21	Thu 12/23/21										
	5311	43560	MSI	BUR1	Phase 4a	Road Closed until further notice	100%	14 d	Tue 12/28/21	Tue 12/28/21	Tue 1/18/22	Tue 1/18/22										
	5312	43726	MSI	BUR1	Phase 4a	Wind Delay	100%	6 d	Fri 1/21/22	Fri 1/21/22	Fri 1/28/22	Fri 1/28/22										
	5313	43561	MSI	BUR1	Phase 4a	Resume RF A&L Including GPS (Incl. NMDN)	100%	2 d	Mon 1/31/22	Mon 1/31/22	Tue 2/1/22	Tue 2/1/22										
	5314	43748	MSI	BUR1	Phase 4a	Wind Delay	100%	8 d	Wed 2/2/22	Wed 2/2/22	Fri 2/11/22	Fri 2/11/22										
	5315	43749	MSI	BUR1	Phase 4a	Resume RF A&L Including GPS (Incl NMDN)	100%	1 d	Mon 2/14/22	Mon 2/14/22	Mon 2/14/22	Mon 2/14/22										
	5316	43756	MSI	BUR1	Phase 4a	Snow Delay	100%	1 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22										
	5317	43757	MSI	BUR1	Phase 4a	Resume RF A&L Including GPS (Incl NMDN)	100%	1 d	Wed 2/16/22	Wed 2/16/22	Wed 2/16/22	Wed 2/16/22										
	5318	43758	MSI	BUR1	Phase 4a	Wind Delay	100%	2 d	Thu 2/17/22	Thu 2/17/22	Fri 2/18/22	Fri 2/18/22										
	5319	43763	MSI	BUR1	Phase 4a	Wind/Weather Delay	100%	5 d	Mon 2/21/22	Mon 2/21/22	Fri 2/25/22	Fri 2/25/22										
	5320	44117	MSI	BUR1	Phase 4a	Wind/Weather Delay	100%	1 d	Fri 3/11/22	Fri 3/11/22	Fri 3/11/22	Fri 3/11/22										
	5321	43759	MSI	BUR1	Phase 4a	Resume RF A&L Including GPS (Incl NMDN)	100%	3 d	Thu 3/24/22	Mon 3/28/22	Mon 3/28/22	Mon 3/28/22										
	5322	24992	MSI	BUR1	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Mon 3/28/22	Mon 3/28/22	Mon 3/28/22	Mon 3/28/22										
	5323	37343	MSI	BUR1	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	5 d	Mon 10/18/21	Mon 10/18/21	Fri 10/22/21	Fri 10/22/21										

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022	Q1	Q2	Q3	Q4	2023	Q1	Q2	Q3	Q4	2024	Q1	Q2	Q3
5324	43211		BUR1	Phase 4a	Phase 4a Punchlist resolution and Documentation LESS Commercial POWER	100%	36 d	Fri 2/18/22	Fri 2/18/22	Fri 4/8/22	Fri 4/8/22														
5325	43405	MSI	BUR1	Phase 4a	Internal Site Audit	100%	1 d	Fri 2/18/22	Fri 2/18/22	Fri 2/18/22	Fri 2/18/22														
5326	43205	MSI	BUR1	Phase 4a	Punchlist resolution (Equipment Installation and cabling less power)	100%	35 d	Mon 2/21/22	Mon 2/21/22	Fri 4/8/22	Fri 4/8/22														
5332	43212		BUR1	Phase 4a	Phase 4a Site Verification, Punchlist resolution and Documention DEPENDENT ON	5%	62 d	Thu 5/5/22	Thu 5/5/22	Tue 8/2/22	NA														
5333	37344	MSI	BUR1	Phase 4a	Site Installation Internal Verification - BUR1	100%	2 d	Thu 5/5/22	Thu 5/5/22	Fri 5/6/22	Fri 5/6/22														
5334	40268	MSI	BUR1	Phase 4a	Site Optimization - BUR1	100%	2 d	Mon 5/9/22	Mon 5/9/22	Tue 5/10/22	Tue 5/10/22														
5335	44143	LARICS	BUR1	Phase 4a	Interruption of Req'd Continuous Power - Delay	0%	3 d	Wed 5/11/22	NA	Fri 5/13/22	NA														
5336	44142	MSI	BUR1	Phase 4a	Resume Site Optimization	0%	9 d	Mon 5/23/22	NA	Fri 6/3/22	NA														
5337	41605	MSI	BUR1	Phase 4a	Punchlist resolution WITH Commercial Power	0%	25 d	Mon 6/6/22	NA	Mon 7/11/22	NA														
5338	42158	MSI	BUR1	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	0%	25 d	Thu 6/9/22	NA	Thu 7/14/22	NA														
5339	42159	LARICS	BUR1	Phase 4a	Authority review period of Phase 4a Soft Copy Package	0%	2 d	Fri 7/15/22	NA	Mon 7/18/22	NA														
5340	38929	MSI/LARICS	BUR1	Phase 4a	Customer Site Walk and Audit	0%	1 d	Tue 7/19/22	NA	Tue 7/19/22	NA														
5341	42324	MSI	BUR1	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	0%	10 d	Wed 7/20/22	NA	Tue 8/2/22	NA														
5342	37346	MSI	BUR1	Phase 4a	Site Installation Complete With C. Power_ph4a_ BUR1	0%	0 d	Tue 8/2/22	NA	Tue 8/2/22	NA														
5343	39399	MSI	BUR1	Phase 4a	BUR1 connected to DTVRS ASR BUR1 700_Prime BUR1	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22														
5344	39400	MSI	BUR1	Phase 4a	BUR1 connected to DTVRS ASR BUR1_UHF Prime BUR1	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22														
5345	39412	MSI	BUR1	Phase 4a	BUR1 connected to CNTYWD LV (LARTCS VHF)_Prime MLM	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22														
5346	39479	MSI	BUR1	Phase 4a	BUR1 connected to CNTYWD LU (LARTCS UHF)_Prime FCCF	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22														
5347	39583	MSI	BUR1	Phase 4a	BUR1 connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22														
5348	39611	MSI	BUR1	Phase 4a	BUR1 connected to LASD and LACoFD Countywide_Prime FCCF	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22														
5349	39697	MSI	BUR1	Phase 4a	BUR1 connected to LACoFD TRO 9_Prime MLM	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22														
5350	40159	MSI	BUR1	Phase 4a	BUR1 connected to NMDN-Phase 1_Prime FCCF	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22														
5351	39398	MSI	BUR1	Phase 4a	BUR1 connected to Core	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22														
5352	25143		CCB	Phase 4a	Phase 4a - Equipment Installation_CCB	99%	736 d	Wed 7/31/19	Wed 7/31/19	Mon 6/27/22	NA														
5353	25148	MSI	CCB	Phase 4a	Site Installation Internal Verification - CCB	100%	1 d	Wed 7/31/19	Wed 7/31/19	Wed 7/31/19	Wed 7/31/19														
5354	40271	MSI	CCB	Phase 4a	Site Optimization - CCB	100%	1 d	Wed 5/20/20	Wed 5/20/20	Wed 5/20/20	Wed 5/20/20														
5355	42460	MSI	CCB	Phase 4a	Microwave path alignment and Mw punchlist complete	0%	2 d	Fri 6/10/22	NA	Mon 6/13/22	NA														
5356	41656	MSI	CCB	Phase 4a	Punchlist resolution	100%	90 d	Tue 1/5/21	Tue 1/5/21	Tue 5/11/21	Tue 5/11/21														
5357	42160	MSI	CCB	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	148 d	Wed 3/3/21	Wed 3/3/21	Tue 9/28/21	Tue 9/28/21														
5358	43001	MSI	CCB	Phase 4a	Punchlist resolution -Resume	100%	55 d	Fri 7/9/21	Fri 7/9/21	Fri 9/24/21	Fri 9/24/21														
5359	42161	LARICS	CCB	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 9/29/21	Wed 9/29/21	Thu 9/30/21	Thu 9/30/21														
5360	40272	MSI/LARICS	CCB	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 10/1/21	Fri 10/1/21	Fri 10/1/21	Fri 10/1/21														
5361	42325	MSI	CCB	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	92 d	Mon 10/4/21	Mon 10/4/21	Wed 2/16/22	Wed 2/16/22														
5362	25146	MSI	CCB	Phase 4a	Site Installation Complete _ph4a_ CCB	0%	0 d	Mon 6/13/22	NA	Mon 6/13/22	NA														
5363	39512	MSI	CCB	Phase 4a	CCB connected to DTVRS South 700_Prime RHT	100%	0 d	Tue 8/10/21	Tue 8/10/21	Tue 8/10/21	Tue 8/10/21														
5364	39506	MSI	CCB	Phase 4a	CCB connected to DTVRS South UHF_Prime RHT	100%	0 d	Tue 8/10/21	Tue 8/10/21	Tue 8/10/21	Tue 8/10/21														
5365	39637	MSI	CCB	Phase 4a	CCB connected to LACoFD TRO 5_Prime RHT	100%	0 d	Tue 8/10/21	Tue 8/10/21	Tue 8/10/21	Tue 8/10/21														
5366	39645	MSI	CCB	Phase 4a	CCB connected to TRO 5 CAT_Prime DPK	0%	0 d	Mon 6/27/22	NA	Mon 6/27/22	NA														
5367	39507	MSI																							

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	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
	5460	25903	MSI	CRN	Phase 4a	Site Equipment Installation Complete	100%	0 d	Tue 5/28/19	Tue 5/28/19	Tue 5/28/19	Tue 5/28/19										
	5461	39018		CRN	Phase 4a	FNE and Mw Antenna Installation	100%	122.88 d	Wed 8/14/19	Wed 8/14/19	Fri 2/7/20	Fri 2/7/20										
	5462	25911	MSI	CRN	Phase 4a	Install Antenna and Lines FNE _Including GPS	100%	9 d	Mon 1/27/20	Mon 1/27/20	Fri 2/7/20	Fri 2/7/20										
	5463	25912	MSI	CRN	Phase 4a	Install Mw OD including Antenna and Lines	100%	4 d	Wed 8/14/19	Wed 8/14/19	Mon 8/19/19	Mon 8/19/19										
	5464	25910	MSI	CRN	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Fri 2/7/20	Fri 2/7/20	Fri 2/7/20	Fri 2/7/20										
	5465	37385	MSI	CRN	Phase 4a	FNE Cabling	100%	47 d	Wed 9/11/19	Wed 9/11/19	Thu 11/14/19	Thu 11/14/19										
	5466	39303	MSI	CRN	Phase 4a	Low voltage SMMS wiring	100%	18 d	Mon 3/30/20	Mon 3/30/20	Wed 4/22/20	Wed 4/22/20										
	5467	37387	MSI	CRN	Phase 4a	Site Installation Internal Verification - CRN	100%	13 d	Fri 4/24/20	Fri 4/24/20	Tue 5/12/20	Tue 5/12/20										
	5468	40289	MSI	CRN	Phase 4a	Site Optimization - CRN	100%	15 d	Mon 7/27/20	Mon 7/27/20	Fri 8/14/20	Fri 8/14/20										
	5469	41610	MSI	CRN	Phase 4a	Punchlist resolution	100%	1 d	Wed 2/17/21	Wed 2/17/21	Wed 2/17/21	Wed 2/17/21										
	5470	42273	MSI	CRN	Phase 4a	Punchlist resolution Resumes	100%	48 d	Mon 3/22/21	Mon 3/22/21	Wed 5/26/21	Wed 5/26/21										
	5471	42175	MSI	CRN	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	41 d	Mon 4/5/21	Mon 4/5/21	Tue 6/1/21	Tue 6/1/21										
	5472	42186	LARICS	CRN	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 6/2/21	Wed 6/2/21	Thu 6/3/21	Thu 6/3/21										
	5473	39304	MSI/LARICS	CRN	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21										
	5474	42330	MSI	CRN	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	10 d	Mon 6/7/21	Mon 6/7/21	Fri 6/18/21	Fri 6/18/21										
	5475	37389	MSI	CRN	Phase 4a	Site Installation Complete _ph4a_ CRN	100%	0 d	Fri 6/18/21	Fri 6/18/21	Fri 6/18/21	Fri 6/18/21										
	5476	39652	MSI	CRN	Phase 4a	CRN connected to LACoFD TRO 6 _Prime FCCF	100%	0 d	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20										
	5477	39664	MSI	CRN	Phase 4a	CRN connected to Regional TRO 6 _Prime BHS	100%	0 d	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21										
	5478	39672	MSI	CRN	Phase 4a	CRN connected to LACoFD TRO 8 _Prime PHN	100%	0 d	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21										
	5479	39543	MSI	CRN	Phase 4a	CRN connected to Core	100%	0 d	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20										
	5480	36231		DPK	Phase 3	Phase 3 - Supply LMR System Components_DPK	100%	428 d	Fri 6/28/19	Fri 6/28/19	Tue 3/9/21	Tue 3/9/21										
	5481	36107	LARICS	DPK	Phase 3	LA-RICS issues NTP for Phase 3	100%	1 d	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19										
	5482	39819	LARICS	DPK	Phase 3	LA-RICS issues NTP for NMDN	100%	1 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19										
	5483	36232		DPK	Phase 3	Order Processing and Manufacturing	100%	120 d	Thu 4/30/20	Thu 4/30/20	Mon 10/19/20	Mon 10/19/20										
	5484	36233	MSI	DPK	Phase 3	Order Processing - Antennas / Lines / Misc	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20										
	5485	36234	MSI	DPK	Phase 3	Manufacture Antennas, Lines, Misc	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20										
	5486	36235	MSI	DPK	Phase 3	Ship and Receive Antennas, Lines, Misc	100%	5 d	Fri 9/11/20	Fri 9/11/20	Thu 9/17/20	Thu 9/17/20										
	5487	36236	MSI	DPK	Phase 3	Inventory and BOM - Antennas, Lines, Misc	100%	2 d	Fri 9/18/20	Fri 9/18/20	Mon 9/21/20	Mon 9/21/20										
	5488	37126	LARICS	DPK	Phase 3	Customer Delivery, Inventory and Acceptance - Antennas,Lines,Misc	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20										
	5489	36237		DPK	Phase 3	FNE Order Processing and Manufacturing	100%	120 d	Thu 4/30/20	Thu 4/30/20	Mon 10/19/20	Mon 10/19/20										
	5490	36238	MSI	DPK	Phase 3	Order Processing - FNE	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20										
	5491	36239	MSI	DPK	Phase 3	Manufacture FNE	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20										
	5492	36240	MSI	DPK	Phase 3	FNE Staging	100%	7 d	Wed 9/2/20	Wed 9/2/20	Fri 9/11/20	Fri 9/11/20										
	5493	36241	MSI	DPK	Phase 3	Ship and Receive FNE	100%	3 d	Mon 9/14/20	Mon 9/14/20	Wed 9/16/20	Wed 9/16/20										
	5494	36242	MSI	DPK	Phase 3	Inventory and BOM - FNE	100%	4 d	Thu 9/17/20	Thu 9/17/20	Tue 9/22/20	Tue 9/22/20										
	5495	37127	LARICS	DPK	Phase 3	Customer Delivery, Inventory and Acceptance - FNE	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20										
	5496	36243		DPK	Phase 3	DC Plant Order Processing and Manufacturing	100%	215 d	Thu 4/30/20	Thu 4/30/20	Tue 3/9/21	Tue 3/9/21										
	5497	36244	MSI	DPK	Phase 3	Order Processing - DC Plant	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20										
	5498	36245	MSI	DPK	Phase 3	Manufacture DC Plant	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20										
	5499	36246	MSI	DPK	Phase 3	Ship and Receive DC Plant	100%	10 d	Tue 1/5/21	Tue 1/5/21	Tue 1/19/21	Tue 1/19/21										
	5500	36247	MSI	DPK	Phase 3	Inventory and BOM - DC Plant	100%	4 d	Thu 2/4/21	Thu 2/4/21	Tue 2/9/21	Tue 2/9/21										
	5501	37128	LARICS	DPK	Phase 3	Customer Delivery, Inventory and Acceptance - DC Plant	100%	0 d	Tue 3/9/21	Tue 3/9/21	Tue 3/9/21	Tue 3/9/21										
	5502	39806		DPK	Phase 3	NMDN Order Processing and Manufacturing	100%	90 d	Wed 4/29/20	Wed 4/29/20	Thu 9/3/20	Thu 9/3/20										
	5503	39807	MSI	DPK	Phase 3	Order Processing - Antennas / Lines / Misc - NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20										
	5504	39808	MSI	DPK	Phase 3	Manufacture Antennas, Lines, Misc - NMDN	100%	59 d	Thu 5/21/20	Thu 5/21/20	Thu 8/13/20	Thu 8/13/20										
	5505	398																				

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												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
	5526	40108	MSI	DPK	Phase 4a	Install NMDN FNE Equipment	100%	10 d	Fri 2/18/22	Fri 2/18/22	Thu 3/3/22	Thu 3/3/22										
	5527	43786	MSI	DPK	Phase 4a	Rain Delay	100%	1 d	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22										
	5528	43787	MSI	DPK	Phase 4a	Resume Install MSI FNE Equipment	100%	8 d	Mon 3/7/22	Mon 3/7/22	Wed 3/16/22	Wed 3/16/22										
	5529	43788	MSI	DPK	Phase 4a	Resume Install Mw IDU Equipment	100%	8 d	Mon 3/7/22	Mon 3/7/22	Wed 3/16/22	Wed 3/16/22										
	5530	43789	MSI	DPK	Phase 4a	Resume Install NMDN FNE Equipment	100%	8 d	Mon 3/7/22	Mon 3/7/22	Wed 3/16/22	Wed 3/16/22										
	5531	36262	MSI	DPK	Phase 4a	Site Equipment Installation Complete	100%	0 d	Wed 3/16/22	Wed 3/16/22	Wed 3/16/22	Wed 3/16/22										
	5532	39019		DPK	Phase 4a	FNE and Mw Antenna Installation	100%	25 d	Mon 2/21/22	Mon 2/21/22	Fri 3/25/22	Fri 3/25/22										
	5533	36265	MSI	DPK	Phase 4a	Install Antenna and Lines FNE _Including GPS	100%	9 d	Mon 2/21/22	Mon 2/21/22	Thu 3/3/22	Thu 3/3/22										
	5534	43796	MSI	DPK	Phase 4a	Rain Delay	100%	1 d	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22										
	5535	43797	MSI	DPK	Phase 4a	Resume Install RF A&L Including GPS (Incl. NMDN)	100%	8 d	Mon 3/7/22	Mon 3/7/22	Wed 3/16/22	Wed 3/16/22										
	5536	36266	MSI	DPK	Phase 4a	Install Mw OD including Antenna and Lines	100%	5 d	Mon 3/21/22	Mon 3/21/22	Fri 3/25/22	Fri 3/25/22										
	5537	40109	MSI	DPK	Phase 4a	Install Antenna and Lines NMDN	100%	9 d	Mon 2/21/22	Mon 2/21/22	Thu 3/3/22	Thu 3/3/22										
	5538	43798	MSI	DPK	Phase 4a	Resume Install Antenna and Lines NMDN	100%	8 d	Mon 3/7/22	Mon 3/7/22	Wed 3/16/22	Wed 3/16/22										
	5539	36267	MSI	DPK	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Fri 3/25/22	Fri 3/25/22	Fri 3/25/22	Fri 3/25/22										
	5540	37408	MSI	DPK	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	10 d	Fri 2/18/22	Fri 2/18/22	Thu 3/3/22	Thu 3/3/22										
	5541	43790	MSI	DPK	Phase 4a	Rain Delay	100%	1 d	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22										
	5542	43792	MSI	DPK	Phase 4a	Resume FNE Cabling and Low voltage SMMS wiring	100%	8 d	Mon 3/7/22	Mon 3/7/22	Wed 3/16/22	Wed 3/16/22										
	5543	37410	MSI	DPK	Phase 4a	Site Installation Internal Verification - DPK	0%	2 d	Mon 5/16/22	NA	Tue 5/17/22	NA										
	5544	40290	MSI	DPK	Phase 4a	Site Optimization - DPK	0%	10 d	Mon 6/6/22	NA	Fri 6/17/22	NA										
	5545	41611	MSI	DPK	Phase 4a	Punchlist resolution	0%	25 d	Tue 6/21/22	NA	Tue 7/26/22	NA										
	5546	42176	MSI	DPK	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	0%	24 d	Fri 6/24/22	NA	Thu 7/28/22	NA										
	5547	42187	LARICS	DPK	Phase 4a	Authority review period of Phase 4a Soft Copy Package	0%	2 d	Fri 7/29/22	NA	Mon 8/1/22	NA										
	5548	39305	MSI/LARICS	DPK	Phase 4a	Customer Site Walk and Audit	0%	1 d	Tue 8/2/22	NA	Tue 8/2/22	NA										
	5549	42331	MSI	DPK	Phase 4a	Address Customer Audit Comments	0%	10 d	Wed 8/3/22	NA	Tue 8/16/22	NA										
	5550	37411	MSI	DPK	Phase 4a	Site Installation Complete _ph4a_ DPK	0%	0 d	Tue 8/16/22	NA	Tue 8/16/22	NA										
	5551	39415	MSI	DPK	Phase 4a	DPK connected to CNTYWD LV (LARTCS VHF)_Prime MLM	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA										
	5552	39481	MSI	DPK	Phase 4a	DPK connected to CNTYWD LU (LARTCS UHF)_Prime FCCF	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA										
	5553	39585	MSI	DPK	Phase 4a	DPK connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA										
	5554	39614	MSI	DPK	Phase 4a	DPK connected to LASD and LACoFD Countywide_Prime FCCF	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA										
	5555	39639	MSI	DPK	Phase 4a	DPK connected to LACoFD TRO 5_Prime RHT	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA										
	5556	40154	MSI	DPK	Phase 4a	DPK connected to NMDN-Phase 2_Prime FCCF	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA										
	5557	39416	MSI	DPK	Phase 4a	DPK connected to Core	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA										
	5558	26335		DPW38	Phase 4a	Phase 4a - Equipment Installation_DPW38	100%	484 d	Tue 10/8/19	Tue 10/8/19	Fri 9/3/21	Fri 9/3/21										
	5559	37424	MSI	DPW38	Phase 4a	Portable generator for FNE Cabling	100%	1 d	Tue 10/8/19	Tue 10/8/19	Tue 10/8/19	Tue 10/8/19										
	5560	38935		DPW38	Phase 4a	Power System - Phase 4a	100%	148 d	Tue 10/8/19	Tue 10/8/19	Thu 5/7/20	Thu 5/7/20										
	5561	26346	MSI	DPW38	Phase 4a	Cold Install DC Plant Equipment	100%	2 d	Tue 10/8/19	Tue 10/8/19	Wed 10/9/19	Wed 10/9/19										
	5562	26350	MSI	DPW38	Phase 4a	DC wiring to equipment racks	100%	10 d	Mon 10/14/19	Mon 10/14/19	Fri 10/25/19	Fri 10/25/19										
	5563	26349	MSI	DPW38	Phase 4a	Battery System Installation	100%	14 d	Tue 10/8/19	Tue 10/8/19	Fri 10/25/19	Fri 10/25/19										
	5564	37429	PNS	DPW38	Phase 4a	DC Power Activated	100%	1 d	Thu 5/7/20	Thu 5/7/20	Thu 5/7/20	Thu 5/7/20										
	5565	38988		DPW38	Phase 4a	Equipment Installation	100%	14 d	Tue 10/8/19	Tue 10/8/19	Fri 10/25/19	Fri 10/25/19										
	5566	26347	MSI	DPW38	Phase 4a	Install Mw IDU Equipment	100%	5 d	Tue 10/8/19	Tue 10/8/19	Mon 10/14/19	Mon 10/14/19										
	5567	26348	MSI	DPW38	Phase 4a	Install MSI FNE Equipment	100%	5 d	Tue 10/8/19	Tue 10/8/19	Mon 10/14/19	Mon 10/14/19										
	5568	26345	MSI	DPW38	Phase 4a	Site Equipment Installation Complete																

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022	Q1	Q2	Q3	Q4	2023	Q1	Q2	Q3	Q4	2024	Q1	Q2	Q3
5656	43755	MSI	ESR	Phase 4a	Rain Delay	100%	1 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22														
5657	43764	MSI	ESR	Phase 4a	Rain Delay	100%	1 d	Tue 2/22/22	Tue 2/22/22	Tue 2/22/22	Tue 2/22/22														
5658	43225	MSI	ESR	Phase 4a	Resume-Cold Install M/W OD including A&L	100%	3 d	Wed 2/23/22	Wed 2/23/22	Fri 2/25/22	Fri 2/25/22														
5659	40111	MSI	ESR	Phase 4a	Install Antenna and Lines NMDN	60%	20 d	Mon 4/25/22	Mon 4/25/22	Fri 5/20/22	NA														
5660	26534	MSI	ESR	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	0%	0 d	Fri 5/20/22	NA	Fri 5/20/22	NA														
5661	37440	MSI	ESR	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	8 d	Thu 9/23/21	Thu 9/23/21	Mon 10/4/21	Mon 10/4/21														
5662	37442	MSI	ESR	Phase 4a	Site Installation Internal Verification - ESR	0%	2 d	Tue 5/31/22	NA	Wed 6/1/22	NA														
5663	40298	MSI	ESR	Phase 4a	Site Optimization - ESR	0%	19 d	Mon 6/27/22	NA	Fri 7/22/22	NA														
5664	41613	MSI	ESR	Phase 4a	Punchlist resolution	0%	30 d	Thu 7/28/22	NA	Thu 9/8/22	NA														
5665	42178	MSI	ESR	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	0%	25 d	Fri 8/5/22	NA	Fri 9/9/22	NA														
5666	42189	LARICS	ESR	Phase 4a	Authority review period of Phase 4a Soft Copy Package	0%	2 d	Mon 9/12/22	NA	Tue 9/13/22	NA														
5667	39308	MSI/LARICS	ESR	Phase 4a	Customer Site Walk and Audit	0%	1 d	Wed 9/14/22	NA	Wed 9/14/22	NA														
5668	42333	MSI	ESR	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	0%	10 d	Thu 9/15/22	NA	Wed 9/28/22	NA														
5669	37444	MSI	ESR	Phase 4a	Site Installation Complete _ph4a_ ESR	0%	0 d	Wed 9/28/22	NA	Wed 9/28/22	NA														
5670	39559	MSI	ESR	Phase 4a	ESR connected to DTVRS East 700_Prime RIH	100%	0 d	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22														
5671	39567	MSI	ESR	Phase 4a	ESR connected to DTVRS East UHF_Prime RIH	100%	0 d	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22														
5672	39418	MSI	ESR	Phase 4a	ESR connected to CNTYWD LV (LARTCS VHF)_Prime MLM	100%	0 d	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22														
5673	39465	MSI	ESR	Phase 4a	ESR connected to CNTYWD LLB (LARTCS Low Band)_Prime FCCF	100%	0 d	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22														
5674	39483	MSI	ESR	Phase 4a	ESR connected to CNTYWD LU (LARTCS UHF)_Prime FCCF	100%	0 d	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22														
5675	39587	MSI	ESR	Phase 4a	ESR connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	100%	0 d	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22														
5676	39616	MSI	ESR	Phase 4a	ESR connected to LASD and LACoFD Countywide_Prime FCCF	100%	0 d	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22														
5677	39673	MSI	ESR	Phase 4a	ESR connected to LACoFD TRO 8_Prime PHN	100%	0 d	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22														
5678	39683	MSI	ESR	Phase 4a	ESR connected to Regional TRO 8_Prime CRN	100%	0 d	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22														
5679	40161	MSI	ESR	Phase 4a	ESR connected to NMDN-Phase 2_Prime FCCF	100%	0 d	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22														
5680	39419	MSI	ESR	Phase 4a	ESR connected to Core	100%	0 d	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22														
5681	26679		FCCF	Phase 4a	Phase 4a - Equipment Installation_FCCF	100%	679 d	Thu 3/14/19	Thu 3/14/19	Fri 11/12/21	Fri 11/12/21														
5682	26684	MSI	FCCF	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	36 d	Thu 3/14/19	Thu 3/14/19	Fri 5/3/19	Fri 5/3/19														
5683	26683	MSI	FCCF	Phase 4a	Site Installation Internal Verification - FCCF	100%	4 d	Mon 5/20/19	Mon 5/20/19	Fri 5/24/19	Fri 5/24/19														
5684	40301	MSI	FCCF	Phase 4a	Site Optimization - FCCF	100%	10 d	Mon 5/4/20	Mon 5/4/20	Fri 5/15/20	Fri 5/15/20														
5685	41614	MSI	FCCF	Phase 4a	Punchlist resolution	100%	16 d	Thu 7/29/21	Thu 7/29/21	Thu 8/19/21	Thu 8/19/21														
5686	42190	MSI	FCCF	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	19 d	Thu 7/29/21	Thu 7/29/21	Tue 8/24/21	Tue 8/24/21														
5687	42191	MSI	FCCF	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 8/25/21	Wed 8/25/21	Thu 8/26/21	Thu 8/26/21														
5688	40304	MSI	FCCF	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 8/27/21	Fri 8/27/21	Fri 8/27/21	Fri 8/27/21														
5689	42334	MSI	FCCF	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	54 d	Mon 8/30/21	Mon 8/30/21	Fri 11/12/21	Fri 11/12/21														
5690	26682	MSI	FCCF	Phase 4a	Site Installation Complete _ph4a_ FCCF	100%	0 d	Fri 11/12/21	Fri 11/12/21	Fri 11/12/21	Fri 11/12/21	12/21													
5691	39420	MSI	FCCF	Phase 4a	FCCF connected to CNTYWD LV (LARTCS VHF)_Prime MLM	100%	0 d	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21														
5692	39665	MSI	FCCF	Phase 4a	FCCF connected to Regional TRO 6_Prime BHS	100%	0 d	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21														
5693	39319	MSI	FCCF	Phase																					

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3
5722	39022		FRP	Phase 4a	FNE and Mw Antenna Installation	100%	33 d	Tue 8/17/21	Tue 8/17/21	Fri 10/1/21	Fri 10/1/21											
5723	26902	MSI	FRP	Phase 4a	Install Antenna and Lines FNE _Including GPS (Partial)	100%	25 d	Tue 8/17/21	Tue 8/17/21	Tue 9/21/21	Tue 9/21/21											
5724	43052	MSI	FRP	Phase 4a	Delay due to ADW COVID	100%	2 d	Mon 9/20/21	Mon 9/20/21	Tue 9/21/21	Tue 9/21/21											
5725	26903	MSI	FRP	Phase 4a	Install Mw OD including Antenna and Lines	100%	4 d	Wed 9/22/21	Wed 9/22/21	Mon 9/27/21	Mon 9/27/21											
5726	43053	MSI	FRP	Phase 4a	Install Antenna and Lines FNE _Including GPS (Remaining (3) RF A&L	100%	6 d	Fri 9/24/21	Fri 9/24/21	Fri 10/1/21	Fri 10/1/21											
5727	40113	MSI	FRP	Phase 4a	Install Antenna and Lines NMDN	100%	25 d	Tue 8/17/21	Tue 8/17/21	Tue 9/21/21	Tue 9/21/21											
5728	26901	MSI	FRP	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Fri 10/1/21	Fri 10/1/21	Fri 10/1/21	Fri 10/1/21											
5729	37474	MSI	FRP	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	25 d	Tue 8/17/21	Tue 8/17/21	Tue 9/21/21	Tue 9/21/21											
5730	37475	MSI	FRP	Phase 4a	Site Installation Internal Verification - FRP	100%	3 d	Wed 10/20/21	Wed 10/20/21	Fri 10/22/21	Fri 10/22/21											
5731	40305	MSI	FRP	Phase 4a	Site Optimization - FRP	100%	7 d	Thu 10/28/21	Thu 10/28/21	Fri 11/5/21	Fri 11/5/21											
5732	41615	MSI	FRP	Phase 4a	Punchlist resolution	100%	4 d	Thu 11/18/21	Thu 11/18/21	Tue 11/23/21	Tue 11/23/21											
5733	42193	MSI	FRP	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	11 d	Mon 11/8/21	Mon 11/8/21	Mon 11/22/21	Mon 11/22/21											
5734	42192	LARICS	FRP	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Tue 11/23/21	Tue 11/23/21	Wed 11/24/21	Wed 11/24/21											
5735	39309	MSI/LARICS	FRP	Phase 4a	Customer Site Walk and Audit	100%	1 d	Wed 11/24/21	Wed 11/24/21	Wed 11/24/21	Wed 11/24/21											
5736	42335	MSI	FRP	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	10 d	Mon 11/29/21	Mon 11/29/21	Fri 12/10/21	Fri 12/10/21											
5737	37477	MSI	FRP	Phase 4a	Site Installation Complete _ph4a_ FRP	100%	0 d	Fri 12/10/21	Fri 12/10/21	Fri 12/10/21	Fri 12/10/21											
5738	39472	MSI	FRP	Phase 4a	FRP connected to DTVRS ASR FRP 700_Prime FRP	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21											
5739	39473	MSI	FRP	Phase 4a	FRP connected to DTVRS ASR FRP UHF_Prime FRP	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21											
5740	39421	MSI	FRP	Phase 4a	FRP connected to CNTYWD LV (LARTCS VHF)_Prime MLM	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21											
5741	39466	MSI	FRP	Phase 4a	FRP connected to CNTYWD LLB (LARTCS Low Band)_Prime FCCF	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21											
5742	39484	MSI	FRP	Phase 4a	FRP connected to CNTYWD LU (LARTCS UHF)_Prime FCCF	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21											
5743	39588	MSI	FRP	Phase 4a	FRP connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21											
5744	39617	MSI	FRP	Phase 4a	FRP connected to LASD and LACoFD Countywide_Prime FCCF	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21											
5745	39674	MSI	FRP	Phase 4a	FRP connected to LACoFD TRO 8_Prime PHN	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21											
5746	39684	MSI	FRP	Phase 4a	FRP connected to Regional TRO 8_Prime CRN	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21											
5747	39699	MSI	FRP	Phase 4a	FRP connected to LACoFD TRO 9_Prime MLM	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21											
5748	40162	MSI	FRP	Phase 4a	FRP connected to NMDN-Phase 1_Prime FCCF	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21											
5749	39422	MSI	FRP	Phase 4a	FRP connected to Core	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21											
5750	39850		GMT	Phase 3	Phase 3 - Supply LMR System Components_GMT	100%	253 d	Tue 10/1/19	Tue 10/1/19	Tue 9/29/20	Tue 9/29/20											
5751	39864	LARICS	GMT	Phase 3	LA-RICS issues NTP for NMDN	100%	1 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19											
5752	39851		GMT	Phase 3	NMDN Order Processing and Manufacturing	100%	90 d	Wed 4/29/20	Wed 4/29/20	Thu 9/3/20	Thu 9/3/20											
5753	39852	MSI	GMT	Phase 3	Order Processing - Antennas / Lines / Misc - NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
5754	39853	MSI	GMT	Phase 3	Manufacture Antennas, Lines, Misc - NMDN	100%	59 d	Thu 5/21/20	Thu 5/21/20	Thu 8/13/20	Thu 8/13/20											
5755	39854	MSI	GMT	Phase 3	Ship and Receive Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	10 d	Fri 8/14/20	Fri 8/14/20	Thu 8/27/20	Thu 8/27/20											
5756	39855	MSI	GMT	Phase 3	Inventory and BOM - Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	5 d	Fri 8/28/20	Fri 8/28/20	Thu 9/3/20	Thu 9/3/20											
5757	39856		GMT	Phase 3	NMDN FNE Order Processing and Manufacturing	100%	107 d	Wed 4/29/20	Wed 4/29/20	Tue 9/29/20	Tue 9/29/20											
5758	39857	MSI	GMT	Phase 3	Order Processing - FNE NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
5759	39858	MSI	GMT	Phase 3	Manufacture FNE NMDN	100%	53 d	Thu 5/21/20	Thu 5/21/20	Wed 8/5/20	Wed 8/5/20											
5760	39859	MSI	GMT	Phase 3	Ship and Receive FNE NMDN_RadioMobile Facility	100%	7 d	Thu 8/6/20	Thu 8/6/20	Fri 8/14/20	Fri 8/14/20											
5761	39860	MSI	GMT	Phase 3	FNE Staging and ATP - NMDN_RadioMobile Facility	100%	10 d	Mon 8/17/20	Mon 8/17/20	Fri 8/28/20	Fri 8/28/20											
5762	39861	MSI	GMT	Phase 3	Ship and Receive FNE NMDN_AirWave Warehouse	100%	1 d	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20											
5763	39862	MSI	GMT	Phase 3	Inventory and BOM - FNE NMDN	100%	2 d	Wed 9/2/20	Wed 9/2/20	Thu 9/3/20	Thu 9/3/20											
5764	39863	LARICS	GMT	Phase 3	Customer Delivery, Inventory and Acceptance - FNE NMDN	100%	2 d	Mon 9/28/20	Mon 9/28/20	Tue 9/29/20	Tue 9/29/20											
5765	27075		GMT	Phase 4a	Phase 4a - Equipment Installation_GMT	100%	340 d	Mon 11/2/20	Mon 11/2/20	Thu 3/10/22	Thu 3/10/22											
5767	38899		GMT	Phase 4a	Power System - Phase 4a	100%	226 d	Mon 11/2/20	Mon 11/2/20	Thu 9/23/21	Thu 9/23/21											
5768	27086	MSI	GMT	Phase 4a	Cold Install DC Plant Equipment	100%	4 d	Mon 11/2/20	Mon 11/2/20	Thu 11/5/20	Thu 11/5/20											
5769	27089	MSI	GMT	Phase 4a	Battery System Installation	100%	4 d	Mon 2/22/21	Mon 2/22/21	Thu 2/25/21	Thu 2/25/21											
5770	27090	MSI	GMT	Phase 4a	DC wiring to equipment racks	100%	4 d	Mon 2/22/21	Mon 2/22/21	Thu 2/25/21	Thu 2/25/21											
5771	40175	MSI	GMT	Phase 4a	NMDN DC wiring to equipment racks	100%	4 d	Mon 2/22/21	Mon 2/22/21	Thu 2/25/21	Thu 2/25/21											
5772	37487	PNS	GMT	Phase 4a	DC Power Activated	100%	1 d	Thu 9/23/21	Thu 9/23/21	Thu 9/23/21	Thu 9/23/21											
5773	38991		GMT	Phase 4a	Equipment Installation	100%	75 d	Thu 11/5/20	Thu 11/5/20	Thu 2/25/21	Thu 2/25/21											
5774	27088	MSI	GMT	Phase 4a	Install MSI FNE Equipment	100%	15 d	Thu 11/5/20	Thu 11/5/20	Wed 11/25/20	Wed 11/25/20											
5775	27087	MSI	GMT	Phase 4a	Install Mw IDU Equipment	100%	15 d	Thu 11/5/20	Thu 11/5/20	Wed 11/25/20	Wed 11/25/20											
5776	40114	MSI	GMT	Phase 4a	Install MSI NMDN Equipment	100%	15 d	Thu 11/5/20	Thu 11/5/20	Wed 11/25/20	Wed 11/25/20											
5777	27085	MSI	GMT	Phase 4a	Site Equipment Installation Complete	100%	0 d	Thu 2/25/21	Thu 2/25/21	Thu 2/25/21	Thu 2/25/21											
5778	39023		GMT	Phase 4a	FNE and Mw Antenna Installation	100%	34 d	Tue 11/10/20	Tue 11/10/20	Wed 12/30/20	Wed 12/30/20											
5779	27093	MSI	GMT	Phase 4a	Install Antenna and Lines FNE _Including GPS	100%	34 d	Tue 11/10/20	Tue 11/10/20	Wed 12/30/20	Wed 12/30/20											
5780	27094	MSI	GMT	Phase 4a	Install Mw OD including Antenna and Lines	100%	3 d	Wed 12/9/20	Wed 12/9/20	Fri 12/11/20	Fri 12/11/20											
5781	40115	MSI	GMT	Phase 4a	Install Antenna and Lines NMDN	100%	34 d	Tue 11/10/20	Tue 11/10/20	Wed 12/30/20	Wed 12/30/20											
5782	27092	MSI	GMT	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Wed 12/30/20	Wed 12/30/20	Wed 12/30/20	Wed 12/30/20											
5783	37496	MSI	GMT	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	15 d	Thu 11/5/20	Thu 11/5/20	Wed 11/25/20	Wed 11/25/20											
5784	43101	MSI	GMT	Phase 4a	Red Flag	100%	1 d	Fri 10/15/21	Fri 10/15/21	Fri 10/15/21	Fri 10/15/21											
5785	37497	MSI	GMT	Phase 4a	Site Installation Internal Verification - GMT	100%	1 d	Tue 10/19/21	Tue 10/19/21	Tue 10/19/21	Tue 10/19/21											
5786	40308	MSI	GMT	Phase 4a	Site Optimization - GMT	100%	15 d	Mon 10/25/21	Mon 10/25/21	Fri 11/12/21	Fri 11/12/21											
5787	41616	MSI	GMT	Phase 4a	Punchlist resolution	100%	29 d	Tue 11/30/21	Tue 11/30/21	Wed 1/12/22	Wed 1/12/22											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022	Q1	Q2	Q3	Q4	2023	Q1	Q2	Q3	Q4	2024	Q1	Q2	Q3
5788	42195	MSI	GMT	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	32 d	Tue 12/7/21	Tue 12/7/21	Tue 1/25/22	Tue 1/25/22														
5789	42194	LARICS	GMT	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 1/26/22	Wed 1/26/22	Thu 1/27/22	Thu 1/27/22														
5790	39311	MSI/LARICS	GMT	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22	Fri 1/28/22														
5791	42336	MSI	GMT	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	29 d	Mon 1/31/22	Mon 1/31/22	Thu 3/10/22	Thu 3/10/22														
5792	37500	MSI	GMT	Phase 4a	Site Installation Complete _ph4a_ GMT	100%	0 d	Thu 3/10/22	Thu 3/10/22	Thu 3/10/22	Thu 3/10/22														
5793	39423	MSI	GMT	Phase 4a	GMT connected to CNTYWD LV (LARTCS VHF)_Prime MLM	100%	0 d	Thu 10/21/21	Thu 10/21/21	Thu 10/21/21	Thu 10/21/21	21													
5794	39535	MSI	GMT	Phase 4a	GMT connected to DTVRS North Desert 700_Prime MLM	100%	0 d	Thu 10/21/21	Thu 10/21/21	Thu 10/21/21	Thu 10/21/21	21													
5795	39537	MSI	GMT	Phase 4a	GMT connected to DTVRS North Desert UHF_Prime MLM	100%	0 d	Thu 10/21/21	Thu 10/21/21	Thu 10/21/21	Thu 10/21/21	21													
5796	39700	MSI	GMT	Phase 4a	GMT connected to LACoFD TRO 9_Prime MLM	100%	0 d	Thu 10/21/21	Thu 10/21/21	Thu 10/21/21	Thu 10/21/21	21													
5797	40155	MSI	GMT	Phase 4a	GMT connected to NMDN-Phase 2_Prime FCCF	100%	0 d	Thu 10/21/21	Thu 10/21/21	Thu 10/21/21	Thu 10/21/21	21													
5798	39424	MSI	GMT	Phase 4a	GMT connected to Core	100%	0 d	Thu 10/21/21	Thu 10/21/21	Thu 10/21/21	Thu 10/21/21	21													
5799	27289		GRM	Phase 3	Phase 3 - Supply LMR System Components_GRM	100%	311 d	Tue 10/1/19	Tue 10/1/19	Mon 12/21/20	Mon 12/21/20														
5800	27103	MSI	GRM	Phase 3	LA-RICS issues NTP for Phase 3	100%	1 d	Fri 10/11/19	Fri 10/11/19	Fri 10/11/19	Fri 10/11/19														
5801	39878	LARICS	GRM	Phase 3	LA-RICS issues NTP for NMDN	100%	1 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19														
5802	27290	MSI	GRM	Phase 3	Phase 3 Complete	100%	0 d	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20														
5803	27291		GRM	Phase 3	Order Processing and Manufacturing	100%	120 d	Thu 4/30/20	Thu 4/30/20	Mon 10/19/20	Mon 10/19/20														
5804	27294	MSI	GRM	Phase 3	Order Processing - Antennas / Lines / Misc	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20														
5805	27292	MSI	GRM	Phase 3	Manufacture Antennas, Lines, Misc	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20														
5806	27295	MSI	GRM	Phase 3	Ship and Receive Antennas, Lines, Misc	100%	6 d	Fri 9/11/20	Fri 9/11/20	Fri 9/18/20	Fri 9/18/20														
5807	27293	MSI	GRM	Phase 3	Inventory and BOM - Antennas, Lines, Mlsc	100%	1 d	Mon 9/21/20	Mon 9/21/20	Mon 9/21/20	Mon 9/21/20														
5808	37134	LARICS	GRM	Phase 3	Customer Delivery, Inventory and Acceptance - Antennas,Lines,Misc	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20														
5809	27296		GRM	Phase 3	FNE Order Processing and Manufacturing	100%	120 d	Thu 4/30/20	Thu 4/30/20	Mon 10/19/20	Mon 10/19/20														
5810	27299	MSI	GRM	Phase 3	Order Processing - FNE	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20														
5811	27297	MSI	GRM	Phase 3	Manufacture FNE	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20														
5812	27301	MSI	GRM	Phase 3	FNE Staging	100%	7 d	Wed 9/2/20	Wed 9/2/20	Fri 9/11/20	Fri 9/11/20														
5813	27300	MSI	GRM	Phase 3	Ship and Receive FNE	100%	3 d	Mon 9/14/20	Mon 9/14/20	Wed 9/16/20	Wed 9/16/20														
5814	27298	MSI	GRM	Phase 3	Inventory and BOM - FNE	100%	4 d	Thu 9/17/20	Thu 9/17/20	Tue 9/22/20	Tue 9/22/20														
5815	37135	LARICS	GRM	Phase 3	Customer Delivery, Inventory and Acceptance - FNE	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20														
5816	27302		GRM	Phase 3	DC Plant Order Processing and Manufacturing	100%	164 d	Thu 4/30/20	Thu 4/30/20	Mon 12/21/20	Mon 12/21/20														
5817	27305	MSI	GRM	Phase 3	Order Processing - DC Plant	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20														
5818	27303	MSI	GRM	Phase 3	Manufacture DC Plant	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20														
5819	27306	MSI	GRM	Phase 3	Ship and Receive DC Plant	100%	10 d	Mon 11/9/20	Mon 11/9/20	Fri 11/20/20	Fri 11/20/20														
5820	27304	MSI	GRM	Phase 3	Inventory and BOM - DC Plant	100%	4 d	Mon 11/23/20	Mon 11/23/20	Fri 11/27/20	Fri 11/27/20														
5821	37136	LARICS	GRM	Phase 3	Customer Delivery, Inventory and Acceptance - DC Plant	100%	0 d	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20														
5822	39865		GRM	Phase 3	NMDN Order Processing and Manufacturing	100%	90 d	Wed 4/29/20	Wed 4/29/20	Thu 9/3/20	Thu 9/3/20														
5823	39866	MSI	GRM	Phase 3	Order Processing - Antennas / Lines / Misc - NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20														
5824	39867	MSI	GRM	Phase 3	Manufacture Antennas, Lines, Misc - NMDN	100%	59 d	Thu 5/21/20	Thu 5/21/20	Thu 8/13/20	Thu 8/13/20														

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3
5919	38939		INDWT	Phase 4a	Power System - Phase 4a	100%	459 d	Wed 6/19/19	Wed 6/19/19	Mon 4/12/21	Mon 4/12/21	12/30/21										
5920	27746	MSI	INDWT	Phase 4a	Cold Install DC Plant Equipment	100%	1 d	Wed 6/19/19	Wed 6/19/19	Wed 6/19/19	Wed 6/19/19											
5921	27749	MSI	INDWT	Phase 4a	Battery System Installation	100%	30 d	Fri 6/21/19	Fri 6/21/19	Mon 8/5/19	Mon 8/5/19											
5922	27750	MSI	INDWT	Phase 4a	DC wiring to equipment racks	100%	13 d	Thu 7/25/19	Thu 7/25/19	Mon 8/12/19	Mon 8/12/19											
5923	37573	PNS	INDWT	Phase 4a	DC Power Activated	100%	1 d	Mon 4/12/21	Mon 4/12/21	Mon 4/12/21	Mon 4/12/21											
5924	38993		INDWT	Phase 4a	Equipment Installation	100%	32.88 d	Wed 6/19/19	Wed 6/19/19	Mon 8/5/19	Mon 8/5/19											
5925	27747	MSI	INDWT	Phase 4a	Install Mw IDU Equipment	100%	1 d	Wed 6/19/19	Wed 6/19/19	Wed 6/19/19	Wed 6/19/19											
5926	27748	MSI	INDWT	Phase 4a	Install MSI FNE Equipment	100%	1 d	Wed 6/19/19	Wed 6/19/19	Wed 6/19/19	Wed 6/19/19											
5927	27745	MSI	INDWT	Phase 4a	Site Equipment Installation Complete	100%	0 d	Mon 8/5/19	Mon 8/5/19	Mon 8/5/19	Mon 8/5/19											
5928	39025		INDWT	Phase 4a	FNE and Mw Antenna Installation	100%	11 d	Fri 9/20/19	Fri 9/20/19	Fri 10/4/19	Fri 10/4/19											
5929	27753	MSI	INDWT	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	6 d	Fri 9/20/19	Fri 9/20/19	Fri 9/27/19	Fri 9/27/19											
5930	27754	MSI	INDWT	Phase 4a	Install Mw OD including Antenna and Lines	100%	2 d	Thu 10/3/19	Thu 10/3/19	Fri 10/4/19	Fri 10/4/19											
5931	27752	MSI	INDWT	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Fri 10/4/19	Fri 10/4/19	Fri 10/4/19	Fri 10/4/19											
5932	37574	MSI	INDWT	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	6 d	Fri 1/17/20	Fri 1/17/20	Mon 1/27/20	Mon 1/27/20											
5933	39328	MSI	INDWT	Phase 4a	Low voltage SMMS wiring	100%	5 d	Mon 5/11/20	Mon 5/11/20	Fri 5/15/20	Fri 5/15/20											
5934	37575	MSI	INDWT	Phase 4a	Site Installation Internal Verification - INDWT	100%	2 d	Tue 4/27/21	Tue 4/27/21	Wed 4/28/21	Wed 4/28/21											
5935	40319	MSI	INDWT	Phase 4a	Site Optimization - INDWT	100%	8 d	Mon 5/17/21	Mon 5/17/21	Wed 5/26/21	Wed 5/26/21											
5936	41619	MSI	INDWT	Phase 4a	Punchlist resolution	100%	31 d	Thu 6/3/21	Thu 6/3/21	Thu 7/15/21	Thu 7/15/21											
5937	42201	MSI	INDWT	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	26 d	Mon 6/14/21	Mon 6/14/21	Mon 7/19/21	Mon 7/19/21											
5938	42200	LARICS	INDWT	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	3 d	Tue 7/20/21	Tue 7/20/21	Thu 7/22/21	Thu 7/22/21											
5939	40320	MSI/LARICS	INDWT	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 8/13/21	Fri 8/13/21	Fri 8/13/21	Fri 8/13/21											
5940	42339	MSI	INDWT	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	39 d	Mon 8/16/21	Mon 8/16/21	Fri 10/8/21	Fri 10/8/21											
5941	43510	MSI	INDWT	Phase 4a	Address Customer Audit Comments - Rev 2	100%	30 d	Mon 11/15/21	Mon 11/15/21	Thu 12/30/21	Thu 12/30/21											
5942	37578	MSI	INDWT	Phase 4a	Site Installation Complete_ph4a_INDWT	100%	0 d	Thu 12/30/21	Thu 12/30/21	Thu 12/30/21	Thu 12/30/21											
5943	39557	MSI	INDWT	Phase 4a	INDWT connected to DTVRS East 700_Prime RIH	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21											
5944	39675	MSI	INDWT	Phase 4a	INDWT connected to LACoFD TRO 8_Prime PHN	100%	0 d	Wed 4/28/21	Wed 4/28/21	Wed 4/28/21	Wed 4/28/21											
5945	39685	MSI	INDWT	Phase 4a	INDWT connected to Regional TRO 8_Prime CRN	100%	0 d	Wed 4/28/21	Wed 4/28/21	Wed 4/28/21	Wed 4/28/21											
5946	39558	MSI	INDWT	Phase 4a	INDWT connected to Core	100%	0 d	Wed 4/28/21	Wed 4/28/21	Wed 4/28/21	Wed 4/28/21											
5947	39909		JPk2	Phase 3	Phase 3 - Supply LMR System Components_JPK2	100%	253 d	Tue 10/1/19	Tue 10/1/19	Tue 9/29/20	Tue 9/29/20											
5948	39910	LARICS	JPk2	Phase 3	LA-RICS issues NTP for NMDN	100%	1 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19											
5949	39911		JPk2	Phase 3	NMDN Order Processing and Manufacturing	100%	90 d	Wed 4/29/20	Wed 4/29/20	Thu 9/3/20	Thu 9/3/20											
5950	39912	MSI	JPk2	Phase 3	Order Processing - Antennas / Lines / Misc - NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
5951	39913	MSI	JPk2	Phase 3	Manufacture Antennas, Lines, Misc - NMDN	100%	59 d	Thu 5/21/20	Thu 5/21/20	Thu 8/13/20	Thu 8/13/20											
5952	39914	MSI	JPk2	Phase 3	Ship and Receive Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	10 d	Fri 8/14/20	Fri 8/14/20	Thu 8/27/20	Thu 8/27/20											
5953	39915	MSI	JPk2	Phase 3	Inventory and BOM - Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	5 d	Fri 8/28/20	Fri 8/28/20	Thu 9/3/20	Thu 9/3/20											
5954	39916		JPk2	Phase 3	NMDN FNE Order Processing and Manufacturing	100%	107 d	Wed 4/29/20	Wed 4/29/20	Tue 9/29/20	Tue 9/29/20											
5955	39917	MSI	JPk2	Phase 3	Order Processing - FNE NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
5956	39918	MSI	JPk2	Phase 3	Manufacture FNE NMDN	100%	63 d	Thu 5/21/20	Thu 5/21/20	Wed 8/19/20	Wed 8/19/20											
5957	39919	MSI	JPk2	Phase 3	Ship and Receive FNE NMDN_RadioMobile Facility	100%	6 d	Thu 8/20/20	Thu 8/20/20	Thu 8/27/20	Thu 8/27/20											
5958	39920	MSI	JPk2	Phase 3	FNE Staging and ATP - NMDN_RadioMobile Facility	100%	5 d	Fri 8/28/20	Fri 8/28/20	Thu 9/3/20	Thu 9/3/20											
5959	39921	MSI	JPk2	Phase 3	Ship and Receive FNE NMDN_AirWave Warehouse	100%	1 d	Fri 9/4/20	Fri 9/4/20	Fri 9/4/20	Fri 9/4/20											
5960	39922	MSI	JPk2	Phase 3	Inventory and BOM - FNE NMDN	100%	1 d	Tue 9/8/20	Tue 9/8/20	Tue 9/8/20	Tue 9/8/20											
5961	39923	LARICS	JPk2	Phase 3	Customer Delivery, Inventory and Acceptance - FNE NMDN	100%	2 d	Mon 9/28/20	Mon 9/28/20	Tue 9/29/20	Tue 9/29/20											
5962	27942		JPk2	Phase 4a	Phase 4a - Equipment Installation_JPK2	100%	224 d	Mon 10/19/20	Mon 10/19/20	Fri 9/3/21	Fri 9/3/21											
5964	38940		JPk2	Phase 4a	Power System - Phase 4a	100%	114 d	Mon 10/19/20	Mon 10/19/20	Thu 4/1/21	Thu 4/1/21											
5965	27953	MSI	JPk2	Phase 4a	Cold Install DC Plant Equipment	100%	4 d	Mon 10/19/20	Mon 10/19/20	Thu 10/22/20	Thu 10/22/20											
5966	27956	MSI	JPk2	Phase 4a	Battery System Installation	100%	5 d	Fri 1/15/21	Fri 1/15/21	Fri 1/22/21	Fri 1/22/21											
5967	27957	MSI	JPk2	Phase 4a	DC wiring to equipment racks	100%	5 d	Wed 1/20/21	Wed 1/20/21	Tue 1/26/21	Tue 1/26/21											
5968	41990	MSI	JPk2	Phase 4a	Battery System Installation	100%	5 d	Wed 1/20/21	Wed 1/20/21	Tue 1/26/21	Tue 1/26/21											
5969	40179	MSI	JPk2	Phase 4a	NMDN DC wiring to equipment racks	100%	5 d	Wed 1/20/21	Wed 1/20/21	Tue 1/26/21	Tue 1/26/21											
5970	42006	PNS	JPk2	Phase 4a	Finalize Battery System Wiring	100%	2 d	Mon 2/15/21	Mon 2/15/21	Tue 2/16/21	Tue 2/16/21											
5971	27948	PNS	JPk2	Phase 4a	DC Power Activated	100%	1 d	Thu 4/1/21	Thu 4/1/21	Thu 4/1/21	Thu 4/1/21											
5972	38994		JPk2	Phase 4a	Equipment Installation	100%	65 d	Mon 10/19/20	Mon 10/19/20	Fri 1/22/21	Fri 1/22/21											
5973	27954	MSI	JPk2	Phase 4a	Install Mw IDU Equipment	100%	17 d	Mon 10/19/20	Mon 10/19/20	Tue 11/10/20	Tue 11/10/20											
5974	27955	MSI	JPk2	Phase 4a	Install MSI FNE Equipment	100%	17 d	Mon 10/19/20	Mon 10/19/20	Tue 11/10/20	Tue 11/10/20											
5975	40121	MSI	JPk2	Phase 4a	Install NMDN FNE Equipment	100%	17 d	Mon 10/19/20	Mon 10/19/20	Tue 11/10/20	Tue 11/10/20											
5976	27952	MSI	JPk2	Phase 4a	Site Equipment Installation Complete	100%	0 d	Fri 1/22/21	Fri 1/22/21	Fri 1/22/21	Fri 1/22/21											
5977	39026		JPk2	Phase 4a	FNE and Mw Antenna Installation	100%	31 d	Mon 10/19/20	Mon 10/19/20	Tue 12/1/20	Tue 12/1/20											
5978	27960	MSI	JPk2	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	26 d	Mon 10/26/20	Mon 10/26/20	Tue 12/1/20	Tue 12/1/20											
5979	27961	MSI	JPk2	Phase 4a	Install Mw OD including Antenna and Lines	100%	4 d	Mon 10/19/20	Mon 10/19/20	Thu 10/22/20	Thu 10/22/20											
5980	40122	MSI	JPk2	Phase 4a	Install Antenna and Lines NMDN	100%	26 d	Mon 10/26/20	Mon 10/26/20	Tue 12/1/20	Tue 12/1/20											
5981	27959	MSI	JPk2	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Tue 12/1/20	Tue 12/1/20	Tue 12/1/20	Tue 12/1/20											
5982	37592	MSI	JPk2	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	17 d	Mon 10/19/20	Mon 10/19/20	Tue 11/10/20	Tue 11/10/20											
5983	40180	MSI	JPk2	Phase 4a	NMDN FNE Cabling and Low voltage SMMS wiring	100%	5 d	Wed 1/20/21	Wed 1/20/21	Tue 1/26/21	Tue 1/26/21											
5984	37594	MSI	JPk2	Phase 4a	Site Installation Internal Verification - JPK2	100%	2 d	Wed 4/7/21	Wed 4/7/21	Thu 4/8/21	Thu 4/8/21											

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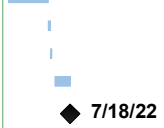



Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022	Q1	Q2	Q3	Q4	2023	Q1	Q2	Q3	Q4	2024	Q1	Q2	Q3
6052	39429	MSI	LACF072	Phase 4a	LACF072 connected to CNTYWD LV (LARTCS VHF)_Prime MLM	0%	0 d	Mon 6/20/22	NA	Mon 6/20/22	NA	◆ 6/20/22 ◆ 6/20/22 ◆ 6/20/22 ◆ 6/20/22 ◆ 6/20/22												
6053	39488	MSI	LACF072	Phase 4a	LACF072 connected to CNTYWD LU (LARTCS UHF)_Prime FCCF	0%	0 d	Mon 6/20/22	NA	Mon 6/20/22	NA													
6054	39654	MSI	LACF072	Phase 4a	LACF072 connected to LACoFD TRO 6 _Prime FCCF	0%	0 d	Mon 6/20/22	NA	Mon 6/20/22	NA													
6055	40166	MSI	LACF072	Phase 4a	LACF072 connected to NMDN-Phase 2_Prime FCCF	0%	0 d	Mon 6/20/22	NA	Mon 6/20/22	NA													
6056	39430	MSI	LACF072	Phase 4a	LACF072 connected to Core	0%	0 d	Mon 6/20/22	NA	Mon 6/20/22	NA													
6057	28959		LPC	Phase 3	Phase 3 - Supply LMR System Components_LPC	100%	241 d	Fri 6/28/19	Fri 6/28/19	Tue 6/9/20	Tue 6/9/20													
6058	37645	LARICS	LPC	Phase 3	LA-RICS issues NTP for Phase 3	100%	0 d	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19													
6059	28961		LPC	Phase 3	Order Processing and Manufacturing	100%	50 d	Fri 1/3/20	Fri 1/3/20	Fri 3/13/20	Fri 3/13/20													
6060	28964	MSI	LPC	Phase 3	Order Processing - Antennas / Lines / Misc	100%	11 d	Fri 1/3/20	Fri 1/3/20	Fri 1/17/20	Fri 1/17/20													
6061	28962	MSI	LPC	Phase 3	Manufacture Antennas, Lines, Misc	100%	30 d	Tue 1/21/20	Tue 1/21/20	Mon 3/2/20	Mon 3/2/20													
6062	28965	MSI	LPC	Phase 3	Ship and Receive Antennas, Lines, Misc	100%	4 d	Tue 3/3/20	Tue 3/3/20	Fri 3/6/20	Fri 3/6/20													
6063	28963	MSI	LPC	Phase 3	Inventory and BOM - Antennas, Lines, Misc	100%	5 d	Mon 3/9/20	Mon 3/9/20	Fri 3/13/20	Fri 3/13/20													
6064	37137	LARICS	LPC	Phase 3	Customer Delivery, Inventory and Acceptance - Antennas,Lines,Misc	100%	0 d	Fri 3/13/20	Fri 3/13/20	Fri 3/13/20	Fri 3/13/20													
6065	28966		LPC	Phase 3	FNE Order Processing and Manufacturing	100%	50 d	Fri 1/3/20	Fri 1/3/20	Fri 3/13/20	Fri 3/13/20													
6066	28969	MSI	LPC	Phase 3	Order Processing - FNE	100%	5 d	Fri 1/3/20	Fri 1/3/20	Thu 1/9/20	Thu 1/9/20													
6067	28967	MSI	LPC	Phase 3	Manufacture FNE	100%	5 d	Tue 1/21/20	Tue 1/21/20	Mon 1/27/20	Mon 1/27/20													
6068	28971	MSI	LPC	Phase 3	FNE Staging	100%	24 d	Tue 1/28/20	Tue 1/28/20	Fri 2/28/20	Fri 2/28/20													
6069	28970	MSI	LPC	Phase 3	Ship and Receive FNE	100%	5 d	Mon 3/2/20	Mon 3/2/20	Fri 3/6/20	Fri 3/6/20													
6070	28968	MSI	LPC	Phase 3	Inventory and BOM - FNE	100%	5 d	Mon 3/9/20	Mon 3/9/20	Fri 3/13/20	Fri 3/13/20													
6071	37138	LARICS	LPC	Phase 3	Customer Delivery, Inventory and Acceptance - FNE	100%	0 d	Fri 3/13/20	Fri 3/13/20	Fri 3/13/20	Fri 3/13/20													
6072	28972		LPC	Phase 3	DC Plant Order Processing and Manufacturing	100%	111 d	Fri 1/3/20	Fri 1/3/20	Tue 6/9/20	Tue 6/9/20													
6073	28975	MSI	LPC	Phase 3	Order Processing - DC Plant	100%	11 d	Fri 1/3/20	Fri 1/3/20	Fri 1/17/20	Fri 1/17/20													
6074	28973	MSI	LPC	Phase 3	Manufacture DC Plant	100%	52 d	Tue 1/21/20	Tue 1/21/20	Wed 4/1/20	Wed 4/1/20													
6075	28976	MSI	LPC	Phase 3	Ship and Receive DC Plant	100%	37 d	Thu 4/2/20	Thu 4/2/20	Fri 5/22/20	Fri 5/22/20													
6076	28974	MSI	LPC	Phase 3	Inventory and BOM - DC Plant	100%	8 d	Tue 5/26/20	Tue 5/26/20	Thu 6/4/20	Thu 6/4/20													
6077	37139	LARICS	LPC	Phase 3	Customer Delivery, Inventory and Acceptance - DC Plant	100%	0 d	Tue 6/9/20	Tue 6/9/20	Tue 6/9/20	Tue 6/9/20													
6078	28960	MSI	LPC	Phase 3	Phase 3 Complete	100%	0 d	Tue 6/9/20	Tue 6/9/20	Tue 6/9/20	Tue 6/9/20													
6079	28982		LPC	Phase 4a	Phase 4a - Equipment Installation_LPC	100%	387.88 d	Fri 7/31/20	Fri 7/31/20	Tue 2/15/22	Tue 2/15/22	◆ 2/15/22 ◆ 2/15/22 ◆ 2/15/22												
6080	37632	MSI	LPC	Phase 4a	Portable generator for FNE Cabling	100%	2 d	Thu 8/6/20	Thu 8/6/20	Fri 8/7/20	Fri 8/7/20													
6081	38944		LPC	Phase 4a	Power System - Phase 4a	100%	243.88 d	Fri 7/31/20	Fri 7/31/20	Mon 7/19/21	Mon 7/19/21													
6082	28993	MSI	LPC	Phase 4a	Cold Install DC Plant Equipment	100%	2 d	Fri 7/31/20	Fri 7/31/20	Mon 8/3/20	Mon 8/3/20													
6083	28996	MSI	LPC	Phase 4a	Battery System Installation	100%	10 d	Mon 12/21/20	Mon 12/21/20	Fri 1/8/21	Fri 1/8/21													
6084	28997	PNS	LPC	Phase 4a	DC wiring to equipment racks	100%	2 d	Mon 1/4/21	Mon 1/4/21	Wed 1/6/21	Wed 1/6/21													
6085	37635	PNS	LPC	Phase 4a	DC Power Activated	100%	0 d	Mon 7/19/21	Mon 7/19/21	Mon 7/19/21	Mon 7/19/21													
6086	38996		LPC	Phase 4a	Equipment Installation	100%	5 d	Mon 8/10/20	Mon 8/10/20	Fri 8/14/20	Fri 8/14/20													
6087	38945	MSI	LPC	Phase 4a	Install Mw IDU Equipment	100%	5 d	Mon 8/10/20	Mon 8/10/20	Fri 8/14/20	Fri 8/14/20													
6088	38946	MSI	LPC	Phase 4a	Install MSI FNE Equipment	100%	5 d	Mon 8/10/20	Mon 8/10/20	Fri 8/14/20	Fri 8/14/20													
6089	38947	MSI	LPC	Phase 4a	Site Equipment Installation Complete	100%	0 d	Fri 8/14/20	Fri 8/14/20	Fri 8/14/20	Fri 8/14/20													
6090	39028		LPC	Phase 4a	FNE and Mw Antenna Installation	100%	53.88 d	Mon 8/24/20	Mon 8/24/20	Fri 11/6/20	Fri 11/6/20													
6091	29000	MSI	LPC	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	10 d	Mon 8/24/20	Mon 8/24/20	Fri 9/4/20	Fri 9/4/20													
6092	29001	MSI	LPC	Phase 4a	Install Mw OD including Antenna and Lines	100%	2 d	Wed 11/4/20	Wed 11/4/20	Fri 11/6/20	Fri 11/6/20													
6093	28999	MSI	LPC	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Fri 11/6/20	Fri 11/6/20	Fri 11/6/20	Fri 11/6/20													
6094	37639	MSI	LPC	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	10 d	Mon 8/10/20	Mon 8/10/20	Fri 8/21/20	Fri 8/21/20													
6095	37640	MSI	LPC	Phase 4a	Site Installation Internal Verification - LPC	100%	1 d	Tue 8/3/21	Tue 8/3/21	Wed 8/4/21	Wed 8/4/21													
6096	40331	MSI	LPC	Phase 4a	Site Optimization - LPC	100%	8 d	Tue 8/10/21	Tue 8/10/21	Fri 8/20/21	Fri 8/20/21													
6097	41622	MSI	LPC	Phase 4a	Punchlist resolution	100%	19 d	Tue 8/24/21	Tue 8/24/21	Tue 9/21/21	Tue 9/21/21													
6098	42207	MSI	LPC	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	14 d	Tue 8/31/21	Tue 8/31/21	Tue 9/21/21	Tue 9/21/21													
6099	42206	LARICS	LPC	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	1 d	Wed 9/22/21	Wed 9/22/21	Thu 9/23/21	Thu 9/23/21													
6100	40332	MSI/LARICS	LPC	Phase 4a	Customer Site Walk and Audit	100%	1 d	Thu 9/23/21	Thu 9/23/21	Fri 9/24/21	Fri 9/24/21													
6101	42341	MSI	LPC	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	9 d	Mon 9/27/21	Mon 9/27/21	Fri 10/8/21	Fri 10/8/21													
6102	37643	MSI	LPC	Phase 4a	Site Installation Complete _ph4a_LPC	100%	0 d	Fri 10/8/21	Fri 10/8/21	Fri 10/8/21	Fri 10/8/21													
6103	39531	MSI	LPC	Phase 4a	LPC connected to DTVRS North 700_Prime LACFDEL	100%	0 d	Mon 8/9/21	Mon 8/9/21	Mon 8/9/21	Mon 8/9/21													
6104	39592	MSI	LPC	Phase 4a	LPC connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22													
6105	39702	MSI	LPC	Phase 4a	LPC connected to LACoFD TRO 9_Prime MLM	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22													
6106	39532	MSI	LPC	Phase 4a	LPC connected to Core	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22													
6107	39939		MDI	Phase 3	Phase 3 - Supply LMR System Components_MDI	100%	253 d	Tue 10/1/19	Tue 10/1/19	Tue 9/29/20	Tue 9/29/20													
6108	39940	LARICS	MDI	Phase 3	LA-RICS issues NTP for NMDN	100%	1 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19													
6109	39941		MDI	Phase 3	NMDN Order Processing and Manufacturing	100%	90 d	Wed 4/29/20	Wed 4/29/20	Thu 9/3/20	Thu 9/3/20													
6110	39942	MSI	MDI	Phase 3	Order Processing - Antennas / Lines / Misc - NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20													
6111	39943	MSI	MDI	Phase 3	Manufacture Antennas, Lines, Misc - NMDN	100%	59 d	Thu 5/21/20	Thu 5/21/20	Thu 8/13/20	Thu 8/13/20													
6112	39944	MSI	MDI	Phase 3	Ship and Receive Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	10 d	Fri 8/14/20	Fri 8/14/20	Thu 8/27/20	Thu 8/27/20													
6113	39945	MSI	MDI	Phase 3	Inventory and BOM - Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	5 d	Fri 8/28/20	Fri 8/28/20	Thu 9/3/20	Thu 9/3/20													
6114	39946		MDI	Phase 3	NMDN FNE Order Processing and Manufacturing	100%	107 d	Wed 4/29/20	Wed 4/29/20	Tue 9/29/20	Tue 9/29/20													
6115	39947	MSI	MDI	Phase 3	Order Processing - FNE NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20													
6116	39948	MSI	MDI	Phase 3	Manufacture FNE NMDN	100%	63 d	Thu 5/21/20	Thu 5/21/20	Wed 8/19/20	Wed 8/19/20													

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
6117	39949	MSI	MDI	Phase 3	Ship and Receive FNE NMDN_RadioMobile Facility	100%	6 d	Thu 8/20/20	Thu 8/20/20	Thu 8/27/20	Thu 8/27/20											

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Unique ID		Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
6183	39329	MSI	MIR	Phase 4a	Low voltage SMMS wiring	100%	3 d	Mon 5/18/20	Mon 5/18/20	Wed 5/20/20	Wed 5/20/20	12/21/21										
6184	37678	MSI	MIR	Phase 4a	Site Installation Internal Verification - MR	100%	2 d	Mon 11/16/20	Mon 11/16/20	Tue 11/17/20	Tue 11/17/20											
6185	40341	MSI	MIR	Phase 4a	Site Optimization - MIR	100%	5 d	Mon 3/15/21	Mon 3/15/21	Fri 3/19/21	Fri 3/19/21											
6186	41624	MSI	MIR	Phase 4a	Punchlist resolution	100%	45 d	Mon 3/29/21	Mon 3/29/21	Fri 5/28/21	Fri 5/28/21											
6187	42210	MSI	MIR	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	36 d	Mon 4/12/21	Mon 4/12/21	Tue 6/1/21	Tue 6/1/21											
6188	42211	LARICS	MIR	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 6/2/21	Wed 6/2/21	Thu 6/3/21	Thu 6/3/21											
6189	40342	MSI/LARICS	MIR	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21											
6190	42343	MSI	MIR	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	10 d	Mon 6/7/21	Mon 6/7/21	Fri 6/18/21	Fri 6/18/21											
6191	37681	MSI	MIR	Phase 4a	Site Installation Complete_ph4a_MIR	100%	0 d	Fri 6/18/21	Fri 6/18/21	Fri 6/18/21	Fri 6/18/21											
6192	39540	MSI	MIR	Phase 4a	MIR connected to DTVRS San Gabriel 700_Prime CRN	100%	0 d	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20											
6193	39546	MSI	MIR	Phase 4a	MIR connected to DTVRS San Gabriel UHF_Prime CRN	100%	0 d	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20											
6194	39541	MSI	MIR	Phase 4a	MIR connected to Core	100%	0 d	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20											
6195	29596		MLM	Phase 4a	Phase 4a - Equipment Installation_MLM	100%	668 d	Mon 11/26/18	Mon 11/26/18	Thu 7/15/21	Thu 7/15/21											
6196	37683	PNS	MLM	Phase 2	Portable generator for FNE Cabling	100%	1 d	Thu 7/18/19	Thu 7/18/19	Thu 7/18/19	Thu 7/18/19											
6197	38951		MLM	Phase 4a	Power System - Phase 4a	100%	430 d	Mon 11/26/18	Mon 11/26/18	Wed 8/5/20	Wed 8/5/20											
6198	37696	MSI	MLM	Phase 4a	DC wiring to equipment racks	100%	47 d	Mon 11/26/18	Mon 11/26/18	Mon 2/4/19	Mon 2/4/19											
6199	37694	PNS	MLM	Phase 4a	DC Power Activated	100%	1 d	Wed 8/5/20	Wed 8/5/20	Wed 8/5/20	Wed 8/5/20											
6200	29603	MSI	MLM	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	23 d	Mon 7/22/19	Mon 7/22/19	Wed 8/21/19	Wed 8/21/19											
6201	29601	MSI	MLM	Phase 4a	Site Installation Internal Verification - MLM	100%	2 d	Fri 8/14/20	Fri 8/14/20	Mon 8/17/20	Mon 8/17/20											
6202	40345	MSI	MLM	Phase 4a	Site Optimization - MLM	100%	5 d	Mon 2/15/21	Mon 2/15/21	Fri 2/19/21	Fri 2/19/21											
6203	41625	MSI	MLM	Phase 4a	Punchlist resolution	100%	34 d	Wed 4/21/21	Wed 4/21/21	Tue 6/8/21	Tue 6/8/21											
6204	42213	MSI	MLM	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	34 d	Wed 5/5/21	Wed 5/5/21	Tue 6/22/21	Tue 6/22/21											
6205	42212	LARICS	MLM	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 6/23/21	Wed 6/23/21	Thu 6/24/21	Thu 6/24/21											
6206	40346	MSI/LARICS	MLM	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 6/25/21	Fri 6/25/21	Fri 6/25/21	Fri 6/25/21											
6207	42376	MSI	MLM	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	14 d	Mon 6/28/21	Mon 6/28/21	Thu 7/15/21	Thu 7/15/21											
6208	29599	MSI	MLM	Phase 4a	Site Installation Complete_ph4a_MLM	100%	0 d	Thu 7/15/21	Thu 7/15/21	Thu 7/15/21	Thu 7/15/21											
6209	39435	MSI	MLM	Phase 4a	MLM connected to Core	100%	0 d	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21											
6210	39954		MMC	Phase 3	Phase 3 - Supply LMR System Components_MMC	100%	253 d	Tue 10/1/19	Tue 10/1/19	Tue 9/29/20	Tue 9/29/20											
6211	39955	LARICS	MMC	Phase 3	LA-RICS issues NTP for NMDN	100%	1 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19											
6212	39956		MMC	Phase 3	NMDN Order Processing and Manufacturing	100%	90 d	Wed 4/29/20	Wed 4/29/20	Thu 9/3/20	Thu 9/3/20											
6213	39957	MSI	MMC	Phase 3	Order Processing - Antennas / Lines / Misc - NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
6214	39958	MSI	MMC	Phase 3	Manufacture Antennas, Lines, Misc - NMDN	100%	59 d	Thu 5/21/20	Thu 5/21/20	Thu 8/13/20	Thu 8/13/20											
6215	39959	MSI	MMC	Phase 3	Ship and Receive Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	10 d	Fri 8/14/20	Fri 8/14/20	Thu 8/27/20	Thu 8/27/20											
6216	39960	MSI	MMC	Phase 3	Inventory and BOM - Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	5 d	Fri 8/28/20	Fri 8/28/20	Thu 9/3/20	Thu 9/3/20											
6217	39961		MMC	Phase 3	NMDN FNE Order Processing and Manufacturing	100%	107 d	Wed 4/29/20	Wed 4/29/20	Tue 9/29/20	Tue 9/29/20											
6218	39962	MSI	MMC	Phase 3	Order Processing - FNE NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
6219	39963	MSI	MMC	Phase 3	Manufacture FNE NMDN	100%	63 d	Thu 5/21/20	Thu 5/21/20	Wed 8/19/20	Wed 8/19/20											
6220	39964	MSI	MMC	Phase 3	Ship and Receive FNE NMDN_RadioMobile Facility	100%	6 d	Thu 8/20/20	Thu 8/20/20	Thu 8/27/20	Thu 8/27/20											
6221	39965	MSI	MMC	Phase 3	FNE Staging and ATP - NMDN_RadioMobile Facility	100%	5 d	Fri 8/28/20	Fri 8/28/20	Thu 9/3/20	Thu 9/3/20											
6222	39966	MSI	MMC	Phase 3	Ship and Receive FNE NMDN_AirWave Warehouse	100%	1 d	Fri 9/4/20	Fri 9/4/20	Fri 9/4/20	Fri 9/4/20											
6223	39967	MSI	MMC	Phase 3	Inventory and BOM - FNE NMDN	100%	1 d	Tue 9/8/20	Tue 9/8/20	Tue 9/8/20	Tue 9/8/20											
6224	39968	LARICS	MMC	Phase 3	Customer Delivery, Inventory and Acceptance - FNE NMDN	100%	2 d	Mon 9/28/20	Mon 9/28/20	Tue 9/29/20	Tue 9/29/20											
6225	29792		MMC	Phase 4a	Phase 4a - Equipment Installation_MMC	100%	618 d	Tue 7/16/19	Tue 7/16/19	Tue 12/21/21	Tue 12/21/21											
6226	37697	MSI	MMC	Phase 2	Portable generator for FNE Cabling	100%	1 d	Tue 7/16/19	Tue 7/16/19	Tue 7/16/19	Tue 7/16/19											
6227	29799	MSI	MMC	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	27 d	Tue 7/16/19	Tue 7/16/19	Wed 8/21/19	Wed 8/21/19											
6228	29798	PNS	MMC	Phase 4a	DC Power Activated	100%	1 d	Wed 8/19/20	Wed 8/19/20	Wed 8/19/20	Wed 8/19/20											
6229	40128	MSI	MMC	Phase 4a	Install MSI NMDN Equipment	100%	5 d	Mon 10/26/20	Mon 10/26/20	Fri 10/30/20	Fri 10/30/20											
6230	40127	MSI	MMC	Phase 4a	Install Antenna and Lines NMDN	100%	2 d	Mon 10/12/20	Mon 10/12/20	Tue 10/13/20	Tue 10/13/20											
6231	40129	MSI	MMC	Phase 4a	FNE Cabling NMDN	100%	4 d	Thu 10/15/20	Thu 10/15/20	Tue 10/20/20	Tue 10/20/20											
6232	29797	MSI	MMC	Phase 4a	Site Installation Internal Verification - MMC	100%	2 d	Thu 8/27/20	Thu 8/27/20	Fri 8/28/20	Fri 8/28/20											
6233	40349	MSI	MMC	Phase 4a	Site Optimization - MMC	100%	15 d	Mon 10/12/20	Mon 10/12/20	Fri 10/30/20	Fri 10/30/20											
6234	41626	MSI	MMC	Phase 4a	Punchlist resolution	100%	10 d	Tue 1/19/21	Tue 1/19/21	Mon 2/1/21	Mon 2/1/21											
6235	42279	MSI	MMC	Phase 4a	Punchlist resolution resume	100%	21 d	Mon 8/9/21	Mon 8/9/21	Tue 9/7/21	Tue 9/7/21											
6236	42215	MSI	MMC	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	115 d	Mon 3/29/21	Mon 3/29/21	Tue 9/7/21	Tue 9/7/21											
6237	42214	LARICS	MMC	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 9/8/21	Wed 9/8/21	Thu 9/9/21	Thu 9/9/21											
6238	40350	MSI/LARICS	MMC	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 9/10/21	Fri 9/10/21	Fri 9/10/21	Fri 9/10/21											
6239	42344	MSI	MMC	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	28 d	Mon 9/13/21	Mon 9/13/21	Wed 10/20/21	Wed 10/20/21											
6240	43511	MSI	MMC	Phase 4a	Address Customer Audit Comments - Rev 2	100%	17 d	Mon 11/29/21	Mon 11/29/21	Tue 12/21/21	Tue 12/21/21											
6241	29795	MSI	MMC	Phase 4a	Site Installation Complete_ph4a_MMC	100%	0 d	Tue 12/21/21	Tue 12/21/21	Tue 12/21/21	Tue 12/21/21											
6242	39344	MSI	MMC	Phase 4a	MMC connected to DTVRS ANF & ND 700_Prime HPK	100%	0 d	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20											
6243	39352	MSI	MMC	Phase 4a	MMC connected to DTVRS ANF & ND UHF_Prime HPK	100%	0 d	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20											
6244	39433	MSI	MMC	Phase 4a	MMC connected to CNTYWD LV (LARTCS VHF)_Prime MLM	100%	0 d	Fri 8/7/20	Fri 8/7/20	Fri 8/7/20	Fri 8/7/20											
6245	39468	MSI	MMC	Phase 4a	MMC connected to CNTYWD LLB (LARTCS Low Band)_Prime FCCF	100%	0 d	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21											
6246	39490	MSI	MMC	Phase 4a	MMC connected to CNTYWD LU (LARTCS UHF)_Prime FCCF	100%	0 d	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21											
6247	39594	MSI	MMC	Phase 4a	MMC connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	100%	0 d	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022					2023							
												Q1	Q2	Q3	Q4		Q1	Q2	Q3	Q4		Q1	Q2	Q3
6314	30207		MTL2	Phase 3	FNE Order Processing and Manufacturing	100%	317 d	Fri 1/3/20	Fri 1/3/20	Mon 4/5/21	Mon 4/5/21													
6315	30210	MSI	MTL2	Phase 3	Order Processing - FNE	100%	11 d	Fri 1/3/20	Fri 1/3/20	Fri 1/17/20	Fri 1/17/20													
6316	30208	MSI	MTL2	Phase 3	Manufacture FNE	100%	5 d	Tue 1/21/20	Tue 1/21/20	Mon 1/27/20	Mon 1/27/20													
6317	30212	MSI	MTL2	Phase 3	FNE Staging	100%	24 d	Tue 1/28/20	Tue 1/28/20	Fri 2/28/20	Fri 2/28/20													
6318	30211	MSI	MTL2	Phase 3	Ship and Receive FNE	100%	10 d	Tue 2/23/21	Tue 2/23/21	Mon 3/8/21	Mon 3/8/21													
6319	30209	MSI	MTL2	Phase 3	Inventory and BOM - FNE	100%	3 d	Tue 3/9/21	Tue 3/9/21	Thu 3/11/21	Thu 3/11/21													
6320	37141	LARICS	MTL2	Phase 3	Customer Delivery, Inventory and Acceptance - FNE	100%	0 d	Mon 4/5/21	Mon 4/5/21	Mon 4/5/21	Mon 4/5/21													
6321	30213		MTL2	Phase 3	DC Plant Order Processing and Manufacturing	100%	247 d	Fri 1/3/20	Fri 1/3/20	Mon 12/21/20	Mon 12/21/20													
6322	30216	MSI	MTL2	Phase 3	Order Processing - DC Plant	100%	11 d	Fri 1/3/20	Fri 1/3/20	Fri 1/17/20	Fri 1/17/20													
6323	30214	MSI	MTL2	Phase 3	Manufacture DC Plant	100%	60 d	Tue 1/21/20	Tue 1/21/20	Mon 4/13/20	Mon 4/13/20													
6324	30217	MSI	MTL2	Phase 3	Ship and Receive DC Plant	100%	6 d	Mon 11/30/20	Mon 11/30/20	Mon 12/7/20	Mon 12/7/20													
6325	30215	MSI	MTL2	Phase 3	Inventory and BOM - DC Plant	100%	1 d	Tue 12/8/20	Tue 12/8/20	Tue 12/8/20	Tue 12/8/20													
6326	37142	LARICS	MTL2	Phase 3	Customer Delivery, Inventory and Acceptance - DC Plant	100%	0 d	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20													
6327	39985		MTL2	Phase 3	NMDN Order Processing and Manufacturing	100%	90 d	Wed 4/29/20	Wed 4/29/20	Thu 9/3/20	Thu 9/3/20													
6328	39986	MSI	MTL2	Phase 3	Order Processing - Antennas / Lines / Misc - NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20													
6329	39987	MSI	MTL2	Phase 3	Manufacture Antennas, Lines, Misc - NMDN	100%	59 d	Thu 5/21/20	Thu 5/21/20	Thu 8/13/20	Thu 8/13/20													
6330	39988	MSI	MTL2	Phase 3	Ship and Receive Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	10 d	Fri 8/14/20	Fri 8/14/20	Thu 8/27/20	Thu 8/27/20													
6331	39989	MSI	MTL2	Phase 3	Inventory and BOM - Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	5 d	Fri 8/28/20	Fri 8/28/20	Thu 9/3/20	Thu 9/3/20													
6332	39990		MTL2	Phase 3	NMDN FNE Order Processing and Manufacturing	100%	106 d	Wed 4/29/20	Wed 4/29/20	Mon 9/28/20	Mon 9/28/20													
6333	39991	MSI	MTL2	Phase 3	Order Processing - FNE NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20													
6334	39992	MSI	MTL2	Phase 3	Manufacture FNE NMDN	100%	73 d	Thu 5/21/20	Thu 5/21/20	Wed 9/2/20	Wed 9/2/20													
6335	39993	MSI	MTL2	Phase 3	Ship and Receive FNE NMDN_RadioMobile Facility	100%	5 d	Thu 9/3/20	Thu 9/3/20	Thu 9/10/20	Thu 9/10/20													
6336	39994	MSI	MTL2	Phase 3	FNE Staging and ATP - NMDN_RadioMobile Facility	100%	3 d	Fri 9/11/20	Fri 9/11/20	Tue 9/15/20	Tue 9/15/20													
6337	39995	MSI	MTL2	Phase 3	Ship and Receive FNE NMDN_AirWave Warehouse	100%	1 d	Tue 9/22/20	Tue 9/22/20	Tue 9/22/20	Tue 9/22/20													
6338	39996	MSI	MTL2	Phase 3	Inventory and BOM - FNE NMDN	100%	1 d	Wed 9/23/20	Wed 9/23/20	Wed 9/23/20	Wed 9/23/20													
6339	39997	LARICS	MTL2	Phase 3	Customer Delivery, Inventory and Acceptance - FNE NMDN	100%	1 d	Mon 9/28/20	Mon 9/28/20	Mon 9/28/20	Mon 9/28/20													
6340	30223		MTL2	Phase 4a	Phase 4a - Equipment Installation_MTL2	82%	229 d	Thu 8/19/21	Thu 8/19/21	Mon 7/18/22	NA													
6342	38955		MTL2	Phase 4a	Power System - Phase 4a	100%	51 d	Fri 8/20/21	Fri 8/20/21	Mon 11/1/21	Mon 11/1/21													
6343	30234	MSI	MTL2	Phase 4a	Cold Install DC Plant Equipment	100%	4 d	Fri 8/20/21	Fri 8/20/21	Wed 8/25/21	Wed 8/25/21													
6344	30237	MSI	MTL2	Phase 4a	Battery System Installation	100%	11 d	Tue 9/14/21	Tue 9/14/21	Tue 9/28/21	Tue 9/28/21													
6345	30238	MSI	MTL2	Phase 4a	DC wiring to equipment racks	100%	5 d	Tue 9/7/21	Tue 9/7/21	Mon 9/13/21	Mon 9/13/21													
6346	37735	PNS	MTL2	Phase 4a	DC Power Activated	100%	1 d	Mon 11/1/21	Mon 11/1/21	Mon 11/1/21	Mon 11/1/21													
6347	39000		MTL2	Phase 4a	Equipment Installation	100%	30 d	Thu 8/19/21	Thu 8/19/21	Thu 9/30/21	Thu 9/30/21													
6348	30235	MSI	MTL2	Phase 4a	Install Mw IDU Equipment	100%	30 d	Thu 8/19/21	Thu 8/19/21	Thu 9/30/21	Thu 9/30/21													
6349	30236	MSI	MTL2	Phase 4a	Install MSI FNE Equipment	100%	30 d	Thu 8/19/21	Thu 8/19/21	Thu 9/30/21	Thu 9/30/21													
6350	40132	MSI	MTL2	Phase 4a	Install NMDN FNE Equipment	100%	30 d	Thu 8/19/21	Thu 8/19/21	Thu 9/30/21	Thu 9/30/21													
6351	30233	MSI	MTL2	Phase 4a	Site Equipment Installation Complete	100%	0 d	Thu 9/30/21	Thu 9/30/21	Thu 9/30/21	Thu 9/30/21													
6352	39032		MTL2	Phase 4a	FNE and Mw Antenna Installation	100%	51 d	Mon 8/23/21	Mon 8/23/21	Tue 11/2/21	Tue 11/2/21													
6353	30241	MSI	MTL2	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	21 d	Mon 8/30/21	Mon 8/30/21	Tue 9/28/21	Tue 9/28/21													
6354	30242	MSI	MTL2	Phase 4a	Install Mw OD including Antenna and Lines	100%	4 d	Mon 8/23/21	Mon 8/23/21	Thu 8/26/21	Thu 8/26/21													
6355	40133	MSI	MTL2	Phase 4a	Install Antenna and Lines NMDN	100%	21 d	Mon 8/30/21	Mon 8/30/21	Tue 9/28/21	Tue 9/28/21													
6356	43088	MSI	MTL2	Phase 4a	Weather Delay	100%	2 d	Wed 9/29/21	Wed 9/29/21	Thu 9/30/21	Thu 9/30/21													
6357	43089	MSI	MTL2	Phase 4a	Resume RF A&L Installation	100%	2 d	Fri 10/1/21	Fri 10/1/21	Mon 10/4/21	Mon 10/4/21													
6358	43090	MSI	MTL2	Phase 4a	Weather Delay	100%	1 d	Tue 10/5/21	Tue 10/5/21	Tue 10/5/21	Tue 10/5/21													
6359	43091	MSI	MTL2	Phase 4a	Resume RF A&L Installation	100%	1 d	Wed 10/6/21	Wed 10/6/21	Wed 10/6/21	Wed 10/6/21													
6360	43092	MSI	MTL2	Phase 4a	Weather Delay	100%	2 d	Thu 10/7/21	Thu 10/7/21	Fri 10/8/21	Fri 10/8/21													
6361	43093	MSI	MTL2	Phase 4a	Resume RF A&L Installation	100%	1 d	Mon 10/11/21	Mon 10/11/21	Mon 10/11/21	Mon 10/11/21													
6362	43094	MSI	MTL2	Phase 4a	Weather Delay	100%	1 d	Tue 10/12/21	Tue 10/12/21	Tue 10/12/21	Tue 10/12/21													
6363	43095	MSI	MTL2	Phase 4a	Resume RF A&L Installation	100%	2 d	Wed 10/13/21	Wed 10/13/21	Thu 10/14/21	Thu 10/14/21													
6364	43096	MSI	MTL2	Phase 4a	Red Flag	100%	1 d	Fri 10/15/21	Fri 10/15/21	Fri 10/15/21	Fri 10/15/21													
6365	43097	MSI	MTL2	Phase 4a	Resume RF A&L Installation	100%	5 d	Mon 10/18/21	Mon 10/18/21	Fri 10/22/21	Fri 10/22/21													
6366	43188	MSI	MTL2	Phase 4a	Weather Delay	100%	3 d	Mon 10/25/21	Mon 10/25/21	Wed 10/27/21	Wed 10/27/21													
6367	43189	MSI	MTL2	Phase 4a	Resume RF A&L Installation	100%	2 d	Mon 11/1/21	Mon 11/1/21	Tue 11/2/21	Tue 11/2/21													
6368	30240	MSI	MTL2	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Tue 11/2/21	Tue 11/2/21	Tue 11/2/21	Tue 11/2/21													
6369	37741	MSI	MTL2	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	30 d	Thu 8/19/21	Thu 8/19/21	Thu 9/30/21	Thu 9/30/21													
6370	37742	MSI	MTL2	Phase 4a	Site Installation Internal Verification - MTL2	100%	2 d	Mon 11/8/21	Mon 11/8/21	Tue 11/9/21	Tue 11/9/21													
6371	40357	MSI	MTL2	Phase 4a	Site Optimization - MTL2	100%	8 d	Mon 11/29/21	Mon 11/29/21	Wed 12/8/21	Wed 12/8/21													
6372	43538	MSI	MTL2	Phase 4a	Rain Delay, BIOMM21 Delays	100%	2 d	Thu 12/9/21	Thu 12/9/21	Fri 12/10/21	Fri 12/10/21													
6373	43539	MSI	MTL2	Phase 4a	Resume Site Optimization	100%	1 d	Mon 12/13/21	Mon 12/13/21	Mon 12/13/21	Mon 12/13/21													
6374	43540	MSI	MTL2	Phase 4a	Rain Delay, BIOMM21 Delays	100%	3 d	Tue 12/14/21	Tue 12/14/21	Thu 12/16/21	Thu 12/16/21													
6375	43541	MSI	MTL2	Phase 4a	Resume Site Optimization	100%	5 d	Fri 12/17/21	Fri 12/17/21	Thu 12/23/21	Thu 12/23/21													
6376	43572	MSI	MTL2	Phase 4a	Rain Delay, BIOMM21 Delays	100%	4 d	Tue 12/28/21	Tue 12/28/21	Mon 1/3/22	Mon 1/3/22													
6377	43573	MSI	MTL2	Phase 4a	Access Delay - Rock Slide	100%	18 d	Tue 1/4/22	Tue 1/4/22	Fri 1/28/22	Fri 1/28/22													
6378	43574	MSI	MTL2	Phase 4a	Resume Site Optimization	100%	35 d	Mon 1/31/22	Mon 1/31/22	Fri 3/18/22	Fri 3/18/22													
6379	41628	MSI	MTL2	Phase 4a	Punchlist resolution	0%	25 d	Mon 5/16/22	NA	Mon 6/20/22	NA													

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024												
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3										
6380	42219	MSI	MTL2	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	0%	25 d	Tue 5/24/22	NA	Tue 6/28/22	NA																					
6381	42218	LARICS	MTL2	Phase 4a	Authority review period of Phase 4a Soft Copy Package	0%	2 d	Wed 6/29/22	NA	Thu 6/30/22	NA																					
6382	40358	MSI/LARICS	MTL2	Phase 4a	Customer Site Walk and Audit	0%	1 d	Fri 7/1/22	NA	Fri 7/1/22	NA																					
6383	42346	MSI	MTL2	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	0%	10 d	Tue 7/5/22	NA	Mon 7/18/22	NA																					
6384	37745	MSI	MTL2	Phase 4a	Site Installation Complete _ph4a_ MTL2	0%	0 d	Mon 7/18/22	NA	Mon 7/18/22	NA																					
6385	39437	MSI	MTL2	Phase 4a	MTL2 connected to CNTYWD LV (LARTCS VHF)_Prime MLM	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21												11/29/21									
6386	39492	MSI	MTL2	Phase 4a	MTL2 connected to CNTYWD LU (LARTCS UHF)_Prime FCCF	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21												11/29/21									
6387	39596	MSI	MTL2	Phase 4a	MTL2 connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21												11/29/21									
6388	39542	MSI	MTL2	Phase 4a	MTL2 connected to DTVRS San Gabriel 700_Prime CRN	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21												11/29/21									
6389	39545	MSI	MTL2	Phase 4a	MTL2 connected to DTVRS San Gabriel UHF_Prime CRN	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21												11/29/21									
6390	39624	MSI	MTL2	Phase 4a	MTL2 connected to LASD and LACoFD Countywide_Prime FCCF	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21												11/29/21									
6391	39655	MSI	MTL2	Phase 4a	MTL2 connected to LACoFD TRO 6_Prime FCCF	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21												11/29/21									
6392	39667	MSI	MTL2	Phase 4a	MTL2 connected to Regional TRO 6_Prime BHS	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21												11/29/21									
6393	39678	MSI	MTL2	Phase 4a	MTL2 connected to LACoFD TRO 8_Prime PHN	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21												11/29/21									
6394	39688	MSI	MTL2	Phase 4a	MTL2 connected to Regional TRO 8_Prime CRN	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21												11/29/21									
6395	39707	MSI	MTL2	Phase 4a	MTL2 connected to LACoFD TRO 9_Prime MLM	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21												11/29/21									
6396	40156	MSI	MTL2	Phase 4a	MTL2 connected to NMDN-Phase 2_Prime FCCF	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21												11/29/21									
6397	39438	MSI	MTL2	Phase 4a	MTL2 connected to Core	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21												11/29/21									
6398	30385		MVS	Phase 4a	Phase 4a - Equipment Installation_MVS	100%	651 d	Thu 2/7/19	Thu 2/7/19	Mon 8/30/21	Mon 8/30/21																					
6399	30392	MSI	MVS	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	17 d	Mon 6/10/19	Mon 6/10/19	Tue 7/2/19	Tue 7/2/19																					
6400	30400	MSI	MVS	Phase 4a	DC wiring to equipment racks	100%	1 d	Thu 2/7/19	Thu 2/7/19	Thu 2/7/19	Thu 2/7/19																					
6401	37750	PNS	MVS	Phase 4a	DC Power Activated	100%	1 d	Wed 9/9/20	Wed 9/9/20	Wed 9/9/20	Wed 9/9/20																					
6402	30390	MSI	MVS	Phase 4a	Site Installation Internal Verification - MVS	100%	1 d	Fri 5/22/20	Fri 5/22/20	Fri 5/22/20	Fri 5/22/20																					
6403	40361	MSI	MVS	Phase 4a	Site Optimization - MVS	100%	5 d	Mon 2/22/21	Mon 2/22/21	Fri 2/26/21	Fri 2/26/21																					
6404	41629	MSI	MVS	Phase 4a	Punchlist resolution	100%	30 d	Thu 5/20/21	Thu 5/20/21	Thu 7/1/21	Thu 7/1/21																					
6405	42221	MSI	MVS	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	28 d	Fri 6/4/21	Fri 6/4/21	Tue 7/13/21	Tue 7/13/21																					
6406	42220	LARICS	MVS	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 7/14/21	Wed 7/14/21	Thu 7/15/21	Thu 7/15/21																					
6407	40362	MSI/LARICS	MVS	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 7/16/21	Fri 7/16/21	Fri 7/16/21	Fri 7/16/21																					
6408	42347	MSI	MVS	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	31 d	Mon 7/19/21	Mon 7/19/21	Mon 8/30/21	Mon 8/30/21																					
6409	30388	MSI	MVS	Phase 4a	Site Installation Complete _ph4a_ MVS	100%	0 d	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21																					
6410	39555	MSI	MVS	Phase 4a	MVS connected to DTVRS East 700_Prime RIH	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21																					
6411	39566	MSI	MVS	Phase 4a	MVS connected to DTVRS East UHF_Prime RIH	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21																					
6412	39640	MSI	MVS	Phase 4a	MVS connected to LACoFD TRO 5_Prime RHT	100%	0 d	Mon 6/7/21	Mon 6/7/21	Mon 6/7/21	Mon 6/7/21																					
6413	39556	MSI	MVS	Phase 4a	MVS connected to Core	100%	0 d	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21																					
6414	30613		OAT	Phase 4a	Phase 4a - Equipment Installation_OAT	100%	684 d	Mon 6/3/19	Mon 6/3/19	Tue 2/15/22	Tue 2/15/22																					
6415	38958		OAT	Phase 4a	Power System - Phase 4a	100%	183 d	Mon 6/3/19	Mon 6/3/19	Thu 2/20/20	Thu 2/20/20																					
6416	30624	MSI	OAT	Phase 4a	Cold Install DC Plant Equipment	100%	1 d	Thu 6/20/19	Thu 6/20/19	Thu 6/20/19	Thu 6/20/19																					
6417	30627	MSI	OAT	Phase 4a	Battery System Installation	100%	9 d	Mon 6/3/19	Mon 6/3/19	Thu 6/13/19	Thu 6/13/19																					
6418	38956	MSI	OAT	Phase 4a	DC wiring to equipment racks	100%	2 d	Mon 10/14/19	Mon 10/14/19	Tue 10/15/19	Tue 10/15/19																					
6419	38957	PNS	OAT	Phase 4a	DC Power Activated	100%	1 d	Thu 2/20/20	Thu 2/20/20	Thu 2/20/20	Thu 2/20/20																					
6420	39001		OAT	Phase 4a	Equipment Installation	100%	1 d	Thu 6/20/19	Thu 6/20/19	Thu 6/20/19	Thu 6/20/19																					
6421	30625	MSI	OAT	Phase 4a	Install Mw IDU Equipment	100%	1 d	Thu 6/20/19	Thu 6/20/19	Thu 6/20/19	Thu 6/20/19																					
6422	30626	MSI	OAT	Phase 4a	Install MSI FNE Equipment	100%	1 d	Thu 6/20/19	Thu 6/20/19	Thu 6/20/19	Thu 6/20/19																					
6423	30623	MSI	OAT	Phase 4a	Site Equipment Installation Complete	100%	0 d	Thu 6/20/19	Thu 6/20/19	Thu 6/20/19	Thu 6/20/19																					
6424	39033		OAT	Phase 4a	FNE and Mw Antenna Installation	100%	113 d	Mon 9/23/19	Mon 9/23/19	Wed 3/4/20	Wed 3/4/20																					
6425	30631	MSI	OAT	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	13 d	Mon 2/17/20	Mon 2/17/20	Wed 3/4/20	Wed 3/4/20																					
6426	30632	MSI	OAT	Phase 4a	Install Mw OD including Antenna and Lines	100%	5 d	Mon 9/23/19	Mon 9/23/19	Fri 9/27/19	Fri 9/27/19																					
6427	30630	MSI	OAT	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Wed 3/4/20	Wed 3/4/20	Wed 3/4/20	Wed 3/4/20																					
6428	38068	MSI	OAT	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	10 d	Tue 9/3/19	Tue 9/3/19	Mon 9/16/19	Mon 9/16/19																					
6429	39330	MSI	OAT	Phase 4a	Low voltage SMMS wiring	100%	3 d	Thu 4/23/20	Thu 4/23/20	Mon 4/27/20	Mon 4/27/20																					
6430	38069	MSI	OAT	Phase 4a	Site Installation Internal Verification - OAT	100%	23 d	Tue 4/28/20	Tue 4/28/20	Fri 5/29/20	Fri 5/29/20																					
6431	40365	MSI	OAT	Phase 4a	Site Optimization - OAT	100%	4 d	Tue 7/7/20	Tue 7/7/20	Fri 7/10/20	Fri 7/10/20																					
6432	41630	MSI	OAT	Phase 4a	Punchlist resolution	100%	68 d	Wed 1/20/21	Wed 1/20/21	Fri 4/23/21	Fri 4/23/21																					
6433	42223	MSI	OAT	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	59 d	Wed 2/3/21	Wed 2/3/21	Mon 4/26/21	Mon 4/26/21																					
6434	42222	LARICS	OAT	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	3 d	Tue 4/27/21	Tue 4/27/21	Thu 4/29/21	Thu 4/29/21																					
6435	40366	MSI/LARICS	OAT	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 5/7/21	Fri 5/7/21	Fri 5/7/21	Fri 5/7/21																					
6436	42348	MSI	OAT	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	15 d	Mon 5/10/21	Mon 5/10/21	Fri 5/28/21	Fri 5/28/21																					
6437	38071	MSI	OAT	Phase 4a	Site Installation Complete _ph4a_ OAT	100%	0 d	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21																					
6438	39529	MSI	OAT	Phase 4a	OAT connected to DTVRS North 700_Prime LACFDEL	100%	0 d	Mon 8/9/21	Mon 8/9/21	Mon 8/9/21	Mon 8/9/21																					
6439	39656	MSI	OAT	Phase 4a	OAT connected to LACoFD TRO 6_Prime FCCF	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	◆ 2/15/22																				
6440	39668	MSI	OAT	Phase 4a	OAT connected to Regional TRO 6_Prime BHS	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	◆ 2/15/22																				
6441	39530	MSI	OAT	Phase 4a	OAT connected to Core	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	◆ 2/15/22																				
6442	39998		ONK	Phase 3	Phase 3 - Supply LMR System Components_ONK	100%	252 d	Tue 10/1/19	Tue 10/1/19	Mon 9/28/20	Mon 9/28/20																					
6443	39999	LARICS	ONK	Phase 3	LA-RICS issues NTP for NMDN	100%	1 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19																					
6444	40000		ONK	Phase 3	NMDN Order Processing and Manufacturing	100%	90 d	Wed 4/29/20	Wed 4/29/20	Thu 9/3/20	Thu 9/3/20																					

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3
6576	39445	MSI	PMT	Phase 4a	PMT connected to Core	100%	0 d	Fri 4/15/22	Fri 4/15/22	Fri 4/15/22	Fri 4/15/22		◆ 4/15/22									
6577	31454		POM	Phase 4a	Phase 4a - Equipment Installation_POM	100%	692 d	Mon 5/13/19	Mon 5/13/19	Mon 2/7/22	Mon 2/7/22											
6578	39691		POM	Phase 4a	Power System - Phase 4a	100%	192 d	Mon 5/13/19	Mon 5/13/19	Thu 2/13/20	Thu 2/13/20											
6579	31465	MSI	POM	Phase 4a	Cold Install DC Plant Equipment	100%	0 d	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19											
6580	31468	MSI	POM	Phase 4a	Battery System Installation	100%	17 d	Thu 8/8/19	Thu 8/8/19	Fri 8/30/19	Fri 8/30/19											
6581	31469	MSI	POM	Phase 4a	DC wiring to equipment racks	100%	9 d	Tue 9/3/19	Tue 9/3/19	Fri 9/13/19	Fri 9/13/19											
6582	37769	PNS	POM	Phase 4a	DC Power Activated	100%	1 d	Thu 2/13/20	Thu 2/13/20	Thu 2/13/20	Thu 2/13/20											
6583	39692		POM	Phase 4a	Equipment Installation	100%	78 d	Mon 5/13/19	Mon 5/13/19	Fri 8/30/19	Fri 8/30/19											
6584	31466	MSI	POM	Phase 4a	Install Mw IDU Equipment	100%	0 d	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19											
6585	31467	MSI	POM	Phase 4a	Install MSI FNE Equipment	100%	0 d	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19	Mon 5/13/19											
6586	31464	MSI	POM	Phase 4a	Site Equipment Installation Complete	100%	0 d	Fri 8/30/19	Fri 8/30/19	Fri 8/30/19	Fri 8/30/19											
6587	39693		POM	Phase 4a	FNE and Mw Antenna Installation	100%	61 d	Wed 6/26/19	Wed 6/26/19	Thu 9/19/19	Thu 9/19/19											
6588	31472	MSI	POM	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	61 d	Wed 6/26/19	Wed 6/26/19	Thu 9/19/19	Thu 9/19/19											
6589	31473	MSI	POM	Phase 4a	Install Mw OD including Antenna and Lines	100%	6 d	Thu 9/12/19	Thu 9/12/19	Thu 9/19/19	Thu 9/19/19											
6590	31471	MSI	POM	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Thu 9/19/19	Thu 9/19/19	Thu 9/19/19	Thu 9/19/19											
6591	38107	MSI	POM	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	9 d	Mon 1/27/20	Mon 1/27/20	Thu 2/6/20	Thu 2/6/20											
6592	39331	MSI	POM	Phase 4a	Low voltage SMMS wiring	100%	5 d	Mon 5/4/20	Mon 5/4/20	Fri 5/8/20	Fri 5/8/20											
6593	37774	MSI	POM	Phase 4a	Site Installation Internal Verification - POM	100%	2 d	Tue 6/9/20	Tue 6/9/20	Wed 6/10/20	Wed 6/10/20											
6594	40385	MSI	POM	Phase 4a	Site Optimization - POM	100%	10 d	Mon 7/6/20	Mon 7/6/20	Fri 7/17/20	Fri 7/17/20											
6595	41635	MSI	POM	Phase 4a	Punchlist resolution	100%	65 d	Mon 1/11/21	Mon 1/11/21	Mon 4/12/21	Mon 4/12/21											
6596	42233	MSI	POM	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	59 d	Tue 1/26/21	Tue 1/26/21	Fri 4/16/21	Fri 4/16/21											
6597	42232	LARICS	POM	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	5 d	Mon 4/19/21	Mon 4/19/21	Fri 4/23/21	Fri 4/23/21											
6598	40386	MSI/LARICS	POM	Phase 4a	Customer Site Walk and Audit	100%	1 d	Wed 4/28/21	Wed 4/28/21	Wed 4/28/21	Wed 4/28/21											
6599	42354	MSI	POM	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	53 d	Thu 4/29/21	Thu 4/29/21	Tue 7/13/21	Tue 7/13/21											
6600	43013	MSI	POM	Phase 4a	JCC Contractor Evaluation and Resolution of Fire Alarm Wiring	100%	22 d	Wed 7/14/21	Wed 7/14/21	Thu 8/12/21	Thu 8/12/21											
6601	43012	MSI	POM	Phase 4a	Re-start - Address Customer Audit Comments & Resubmit to Authority	100%	1 d	Thu 11/18/21	Thu 11/18/21	Thu 11/18/21	Thu 11/18/21											
6602	43512	MSI	POM	Phase 4a	Re-Start Address Customer Audit Comments & Resubmit to Authority REV 3	100%	41 d	Tue 12/7/21	Tue 12/7/21	Mon 2/7/22	Mon 2/7/22											
6603	37775	MSI	POM	Phase 4a	Site Installation Complete_ph4a_POM	100%	0 d	Mon 2/7/22	Mon 2/7/22	Mon 2/7/22	Mon 2/7/22	◆ 2/7/22										
6604	39552	MSI	POM	Phase 4a	POM connected to DTVRS East 700_Prime RIH	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21											
6605	39564	MSI	POM	Phase 4a	POM connected to DTVRS East UHF_Prime RIH	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21											
6606	39680	MSI	POM	Phase 4a	POM connected to LACoFD TRO 8_Prime PHN	100%	0 d	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21											
6607	39690	MSI	POM	Phase 4a	POM connected to Regional TRO 8_Prime CRN	100%	0 d	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21											
6608	39553	MSI	POM	Phase 4a	POM connected to Core	100%	0 d	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21											
6609	31630		PRG	Phase 3	Phase 3 - Supply LMR System Components_PRG	100%	326 d	Fri 6/28/19	Fri 6/28/19	Thu 10/8/20	Thu 10/8/20											
6610	37802	LARICS	PRG	Phase 3	LA-RICS issues NTP for Phase 3	100%	1 d	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19	Fri 6/28/19											
6611	40028	LARICS	PRG	Phase 3	LA-RICS issues NTP for NMDN	100%	1 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19											
6612	31632		PRG	Phase 3	Order Processing and Manufacturing	100%	80 d	Mon 2/17/20	Mon 2/17/20	Mon 6/8/20	Mon 6/8/20											
6613	31635	MSI	PRG	Phase 3	Order Processing - Antennas / Lines / Misc	100%	10 d	Mon 2/17/20	Mon 2/17/20	Fri 2/28/20	Fri 2/28/20											
6614	31633	MSI	PRG	Phase 3	Manufacture Antennas, Lines, Misc	100%	60 d	Mon 3/2/20	Mon 3/2/20	Fri 5/22/20	Fri 5/22/20											
6615	31636	MSI	PRG	Phase 3	Ship and Receive Antennas, Lines, Misc	100%	5 d	Tue 5/26/20	Tue 5/26/20	Mon 6/1/20	Mon 6/1/20											
6616	31634	MSI	PRG	Phase 3	Inventory and BOM - Antennas, Lines, Misc	100%	5 d	Tue 6/2/20	Tue 6/2/20	Mon 6/8/20	Mon 6/8/20											
6617	37147	LARICS	PRG	Phase 3	Customer Delivery, Inventory and Acceptance - Antennas,Lines,Misc	100%	0 d	Mon 6/1/20	Mon 6/1/20	Mon 6/1/20	Mon 6/1/20											
6618	31637		PRG	Phase 3	FNE Order Processing and Manufacturing	100%	80 d	Mon 2/17/20	Mon 2/17/20	Mon 6/8/20	Mon 6/8/20											
6619	31640	MSI	PRG	Phase 3	Order Processing - FNE	100%	8 d	Mon 2/17/20	Mon 2/17/20	Wed 2/26/20	Wed 2/26/20											
6620	31638	MSI	PRG	Phase 3	Manufacture FNE	100%	22 d	Thu 2/27/20	Thu 2/27/20	Fri 3/27/20	Fri 3/27/20											
6621	31642	MSI	PRG	Phase 3	FNE Staging	100%	35 d	Mon 3/30/20	Mon 3/30/20	Fri 5/15/20	Fri 5/15/20											
6622	31641	MSI	PRG	Phase 3	Ship and Receive FNE	100%	10 d	Mon 5/18/20	Mon 5/18/20	Mon 6/1/20	Mon 6/1/20											
6623	31639	MSI	PRG	Phase 3	Inventory and BOM - FNE	100%	5 d	Tue 6/2/20	Tue 6/2/20	Mon 6/8/20	Mon 6/8/20											
6624	37148	LARICS	PRG	Phase 3	Customer Delivery, Inventory and Acceptance - FNE	100%	0 d	Mon 6/1/20	Mon 6/1/20	Mon 6/1/20	Mon 6/1/20											
6625	31643		PRG	Phase 3	DC Plant Order Processing and Manufacturing	100%	80 d	Mon 2/17/20	Mon 2/17/20	Mon 6/8/20	Mon 6/8/20											
6626	31646	MSI	PRG	Phase 3	Order Processing - DC Plant	100%	8 d	Mon 2/17/20	Mon 2/17/20	Wed 2/26/20	Wed 2/26/20											
6627	31644	MSI	PRG	Phase 3	Manufacture DC Plant	100%	60 d	Thu 2/27/20	Thu 2/27/20	Wed 5/20/20	Wed 5/20/20											
6628	31647	MSI	PRG	Phase 3	Ship and Receive DC Plant	100%	7 d	Thu 5/21/20	Thu 5/21/20	Mon 6/1/20	Mon 6/1/20											
6629	31645	MSI	PRG	Phase 3	Inventory and BOM - DC Plant	100%	5 d	Tue 6/2/20	Tue 6/2/20	Mon 6/8/20	Mon 6/8/20											
6630	37149	LARICS	PRG	Phase 3	Customer Delivery, Inventory and Acceptance - DC Plant	100%	0 d	Mon 6/1/20	Mon 6/1/20	Mon 6/1/20	Mon 6/1/20											
6631	40029		PRG	Phase 3	NMDN Order Processing and Manufacturing	100%	114 d	Wed 4/29/20	Wed 4/29/20	Thu 10/8/20	Thu 10/8/20											
6632	40030	MSI	PRG	Phase 3	Order Processing - Antennas / Lines / Misc - NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
6633	40031	MSI	PRG	Phase 3	Manufacture Antennas, Lines, Misc - NMDN	100%	59 d	Thu 5/21/20	Thu 5/21/20	Thu 8/13/20	Thu 8/13/20											
6634	40032	MSI	PRG	Phase 3	Ship and Receive Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	7 d	Mon 9/28/20	Mon 9/28/20	Tue 10/6/20	Tue 10/6/20											
6635	40033	MSI	PRG	Phase 3	Inventory and BOM - Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	2 d	Wed 10/7/20	Wed 10/7/20	Thu 10/8/20	Thu 10/8/20											
6636	40034		PRG	Phase 3	NMDN FNE Order Processing and Manufacturing	100%	106 d	Wed 4/29/20	Wed 4/29/20	Mon 9/28/20	Mon 9/28/20											
6637	40035	MSI	PRG	Phase 3	Order Processing - FNE NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
6638	40036	MSI	PRG	Phase 3	Manufacture FNE NMDN	100%	73 d	Thu 5/21/20	Thu 5/21/20	Wed 9/2/20	Wed 9/2/20											
6639	40037	MSI	PRG	Phase 3	Ship and Receive FNE NMDN_RadioMobile Facility	100%	5 d	Thu 9/3/20	Thu 9/3/20	Thu 9/10/20	Thu 9/10/20											
6640	40038	MSI	PRG	Phase 3	FNE Staging and ATP - NMDN_RadioMobile Facility	100%	3 d	Fri 9/11/20	Fri 9/11/20	Tue 9/15/20	Tue 9/15/20											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022					2023					
												Q1	Q2	Q3	Q4		Q1	Q2	Q3	Q4		
6641	40039	MSI	PRG	Phase 3	Ship and Receive FNE NMDN_AirWave Warehouse	100%	1 d	Tue 9/22/20	Tue 9/22/20	Tue 9/22/20	Tue 9/22/20											
6642	40040	MSI	PRG	Phase 3	Inventory and BOM - FNE NMDN	100%	1 d	Wed 9/23/20	Wed 9/23/20	Wed 9/23/20	Wed 9/23/20											
6643	40041	LARICS	PRG	Phase 3	Customer Delivery, Inventory and Acceptance - FNE NMDN	100%	1 d	Mon 9/28/20	Mon 9/28/20	Mon 9/28/20	Mon 9/28/20											
6644	31631	MSI	PRG	Phase 3	Phase 3 Complete	100%	0 d	Mon 6/8/20	Mon 6/8/20	Mon 6/8/20	Mon 6/8/20											
6645	31653		PRG	Phase 4a	Phase 4a - Equipment Installation_PRG	100%	263 d	Tue 11/24/20	Tue 11/24/20	Thu 12/9/21	Thu 12/9/21											
6647	38900		PRG	Phase 4a	Power System - Phase 4a	100%	163 d	Tue 11/24/20	Tue 11/24/20	Mon 7/19/21	Mon 7/19/21											
6648	31664	MSI	PRG	Phase 4a	Cold Install DC Plant Equipment	100%	4 d	Tue 11/24/20	Tue 11/24/20	Mon 11/30/20	Mon 11/30/20											
6649	31668	MSI	PRG	Phase 4a	DC wiring to equipment racks	100%	5 d	Wed 3/3/21	Wed 3/3/21	Tue 3/9/21	Tue 3/9/21											
6650	31667	MSI	PRG	Phase 4a	Battery System Installation	100%	5 d	Wed 12/9/20	Wed 12/9/20	Tue 12/15/20	Tue 12/15/20											
6651	42066	MSI	PRG	Phase 4a	Battery System Wiring	100%	1 d	Wed 3/17/21	Wed 3/17/21	Wed 3/17/21	Wed 3/17/21											
6652	37800	PNS	PRG	Phase 4a	DC Power Activated	100%	1 d	Mon 7/19/21	Mon 7/19/21	Mon 7/19/21	Mon 7/19/21											
6653	39003		PRG	Phase 4a	Equipment Installation	100%	56 d	Tue 11/24/20	Tue 11/24/20	Wed 2/17/21	Wed 2/17/21											
6654	31665	MSI	PRG	Phase 4a	Install Mw IDU Equipment	100%	56 d	Tue 11/24/20	Tue 11/24/20	Wed 2/17/21	Wed 2/17/21											
6655	40136	MSI	PRG	Phase 4a	Install MSI FNE Equipment	100%	56 d	Tue 11/24/20	Tue 11/24/20	Wed 2/17/21	Wed 2/17/21											
6657	31663	MSI	PRG	Phase 4a	Site Equipment Installation Complete	100%	0 d	Wed 2/17/21	Wed 2/17/21	Wed 2/17/21	Wed 2/17/21											
6658	39035		PRG	Phase 4a	FNE and Mw Antenna Installation	100%	54 d	Thu 12/10/20	Thu 12/10/20	Tue 3/2/21	Tue 3/2/21											
6659	31671	MSI	PRG	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	27 d	Mon 1/25/21	Mon 1/25/21	Tue 3/2/21	Tue 3/2/21											
6660	31672	MSI	PRG	Phase 4a	Install Mw OD including Antenna and Lines	100%	3 d	Thu 12/10/20	Thu 12/10/20	Mon 12/14/20	Mon 12/14/20											
6662	31670	MSI	PRG	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Tue 3/2/21	Tue 3/2/21	Tue 3/2/21	Tue 3/2/21											
6663	37803	MSI	PRG	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	56 d	Tue 11/24/20	Tue 11/24/20	Wed 2/17/21	Wed 2/17/21											
6665	37804	MSI	PRG	Phase 4a	Site Installation Internal Verification - PRG	100%	2 d	Thu 8/5/21	Thu 8/5/21	Fri 8/6/21	Fri 8/6/21											
6666	40390	MSI	PRG	Phase 4a	Site Optimization - PRG	100%	12 d	Mon 8/9/21	Mon 8/9/21	Tue 8/24/21	Tue 8/24/21											
6667	41636	MSI	PRG	Phase 4a	Punchlist resolution	100%	25 d	Thu 9/2/21	Thu 9/2/21	Thu 10/7/21	Thu 10/7/21											
6668	42235	MSI	PRG	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	23 d	Fri 9/10/21	Fri 9/10/21	Tue 10/12/21	Tue 10/12/21											
6669	42234	LARICS	PRG	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 10/13/21	Wed 10/13/21	Thu 10/14/21	Thu 10/14/21											
6670	40391	MSI/LARICS	PRG	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 10/15/21	Fri 10/15/21	Fri 10/15/21	Fri 10/15/21											
6671	42355	MSI	PRG	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	37 d	Mon 10/18/21	Mon 10/18/21	Thu 12/9/21	Thu 12/9/21											
6672	37807	MSI	PRG	Phase 4a	Site Installation Complete_ph4a_PRG	100%	0 d	Thu 12/9/21	Thu 12/9/21	Thu 12/9/21	Thu 12/9/21											
6673	39446	MSI	PRG	Phase 4a	PRG connected to CNTYWD LV (LARTCS VHF)_Prime MLM	100%	0 d	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21											
6674	39495	MSI	PRG	Phase 4a	PRG connected to CNTYWD LU (LARTCS UHF)_Prime FCCF	100%	0 d	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21											
6675	39599	MSI	PRG	Phase 4a	PRG connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	100%	0 d	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21											
6676	39533	MSI	PRG	Phase 4a	PRG connected to DTVRS North Desert 700_Prime MLM	100%	0 d	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21											
6677	39536	MSI	PRG	Phase 4a	PRG connected to DTVRS North Desert UHF_Prime MLM	100%	0 d	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21											
6678	39627	MSI	PRG	Phase 4a	PRG connected to LASD and LACoFD Countywide_Prime FCCF	100%	0 d	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21											
6679	39709	MSI	PRG	Phase 4a	PRG connected to LACoFD TRO 9_Prime MLM	100%	0 d	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21											
6681	39447	MSI	PRG	Phase 4a	PRG connected to Core	100%	0 d	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21	Mon 8/30/21											
6682	40042		RHT	Phase 3	Phase 3 - Supply LMR System Components_RHT	100%	253 d	Tue 10/1/19	Tue 10/1/19	Tue 9/29/20	Tue 9/29/20											
6683	40043	LARICS	RHT	Phase 3	LA-RICS issues NTP for NMDN	100%	1 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19											
6684	40044		RHT	Phase 3	NMDN Order Processing and Manufacturing	100%	90 d	Wed 4/29/20	Wed 4/29/20	Thu 9/3/20	Thu 9/3/20											
6685	40045	MSI	RHT	Phase 3	Order Processing - Antennas / Lines / Misc - NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
6686	40046	MSI	RHT	Phase 3	Manufacture Antennas, Lines, Misc - NMDN	100%	59 d	Thu 5/21/20	Thu 5/21/20	Thu 8/13/20	Thu 8/13/20											
6687	40047	MSI	RHT	Phase 3	Ship and Receive Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	10 d	Fri 8/14/20	Fri 8/14/20	Thu 8/27/20	Thu 8/27/20											
6688	40048	MSI	RHT	Phase 3	Inventory and BOM - Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	5 d	Fri 8/28/20	Fri 8/28/20	Thu 9/3/20	Thu 9/3/20											
6689	40049		RHT	Phase 3	NMDN FNE Order Processing and Manufacturing	100%	107 d	Wed 4/29/20	Wed 4/29/20	Tue 9/29/20	Tue 9/29/20											
6690	40050	MSI	RHT	Phase 3	Order Processing - FNE NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
6691	40051	MSI	RHT	Phase 3	Manufacture FNE NMDN	100%	53 d	Thu 5/21/20	Thu 5/21/20	Wed 8/5/20	Wed 8/5/20											
6692	40052	MSI	RHT	Phase 3	Ship and Receive FNE NMDN_RadioMobile Facility	100%	7 d	Thu 8/6/20	Thu 8/6/20	Fri 8/14/20	Fri 8/14/20											
6693	40053	MSI	RHT	Phase 3	FNE Staging and ATP - NMDN_RadioMobile Facility	100%	10 d	Mon 8/17/20	Mon 8/17/20	Fri 8/28/20	Fri 8/28/20											
6694	40054	MSI	RHT	Phase 3	Ship and Receive FNE NMDN_AirWave Warehouse	100%	1 d	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20											
6695	40055	MSI	RHT	Phase 3	Inventory and BOM - FNE NMDN	100%	2 d	Wed 9/2/20	Wed 9/2/20	Thu 9/3/20	Thu 9/3/20											
6696	40056	LARICS	RHT	Phase 3	Customer Delivery, Inventory and Acceptance - FNE NMDN	100%	2 d	Mon 9/28/20	Mon 9/28/20	Tue 9/29/20	Tue 9/29/20											
6697	31863		RHT	Phase 4a	Phase 4a - Equipment Installation_RHT	99%	458 d	Mon 10/12/20	Mon 10/12/20	Thu 8/4/22	NA											
6699	38962		RHT	Phase 4a	Power System - Phase 4a	100%	149 d	Mon 10/26/20	Mon 10/26/20	Fri 5/28/21	Fri 5/28/21											
6700	31874	MSI	RHT	Phase 4a	Cold Install DC Plant Equipment	100%	4 d	Mon 10/26/20	Mon 10/26/20	Thu 10/29/20	Thu 10/29/20											
6701	31877	MSI	RHT	Phase 4a	Battery System Installation	100%	5 d	Mon 11/16/20	Mon 11/16/20	Fri 11/20/20	Fri 11/20/20											
6702	31878	MSI	RHT	Phase 4a	DC wiring to equipment racks	100%	3 d	Thu 11/19/20	Thu 11/19/20	Mon 11/23/20	Mon 11/23/20											
6703	37815	PNS	RHT	Phase 4a	DC Power Activated	100%	1 d	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21											
6704	39004		RHT	Phase 4a	Equipment Installation	100%	30 d	Mon 10/12/20	Mon 10/12/20	Fri 11/20/20	Fri 11/20/20											
6705	38963	MSI	RHT	Phase 4a	Install Mw IDU Equipment	100%	25 d	Mon 10/12/20	Mon 10/12/20	Fri 11/13/20	Fri 11/13/20											
6706	38964	MSI	RHT	Phase 4a	Install MSI FNE Equipment	100%	25 d	Mon 10/12/20	Mon 10/12/20	Fri 11/13/20	Fri 11/13/20											
6707	40138	MSI	RHT	Phase 4a	Install NMDN FNE Equipment	100%	25 d	Mon 10/12/20	Mon 10/12/20	Fri 11/13/20	Fri 11/13/20											
6708	31873	MSI	RHT	Phase 4a	Site Equipment Installation Complete	100%	0 d	Fri 11/20/20	Fri 11/20/20	Fri 11/20/20	Fri 11/20/20											
6709	39036		RHT	Phase 4a	FNE and Mw Antenna Installation	100%	30 d	Mon 10/12/20	Mon 10/12/20	Fri 11/20/20	Fri 11/20/20											
6710	31881	MSI	RHT	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	20 d	Mon 10/12/20	Mon 10/12/20	Fri 11/6/20	Fri 11/6/20											
6711	31882	MSI	RHT	Phase 4a	Install Mw OD including Antenna and Lines	100%	4 d	Tue 11/17/20	Tue 11/17/20	Fri 11/20/20	Fri 11/20/20											

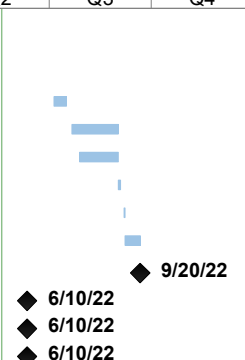
LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
For information only. Not contractually binding until approved through the WAC process																						
ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
6712	40139	MSI	RHT	Phase 4a	Install Antenna and Lines NMDN	100%	20 d	Mon 10/12/20	Mon 10/12/20	Fri 11/6/20	Fri 11/6/20	2/2/21										
6713	31880	MSI	RHT	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20											
6714	37824	MSI	RHT	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	25 d	Mon 10/12/20	Mon 10/12/20	Fri 11/13/20	Fri 11/13/20											
6715	40182	MSI	RHT	Phase 4a	NMDN FNE Cabling and Low voltage SMMS wiring	100%	25 d	Mon 10/12/20	Mon 10/12/20	Fri 11/13/20	Fri 11/13/20											
6716	37825	MSI	RHT	Phase 4a	Site Installation Internal Verification - RHT	100%	1 d	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21											
6717	40395	MSI	RHT	Phase 4a	Site Optimization - RHT	100%	17 d	Thu 7/15/21	Thu 7/15/21	Fri 8/6/21	Fri 8/6/21											
6718	41637	MSI	RHT	Phase 4a	Punchlist resolution	100%	18 d	Wed 8/18/21	Wed 8/18/21	Mon 9/13/21	Mon 9/13/21											
6719	42283	MSI	RHT	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	19 d	Wed 8/18/21	Wed 8/18/21	Tue 9/14/21	Tue 9/14/21											
6720	42282	LARICS	RHT	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 9/15/21	Wed 9/15/21	Thu 9/16/21	Thu 9/16/21											
6721	40396	MSI/LARICS	RHT	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 9/17/21	Fri 9/17/21	Fri 9/17/21	Fri 9/17/21											
6722	42356	MSI	RHT	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	52 d	Mon 9/20/21	Mon 9/20/21	Thu 12/2/21	Thu 12/2/21											
6723	37827	MSI	RHT	Phase 4a	Site Installation Complete _ph4a_ RHT	100%	0 d	Thu 12/2/21	Thu 12/2/21	Thu 12/2/21	Thu 12/2/21											
6724	39448	MSI	RHT	Phase 4a	RHT connected to CNTYWD LV (LARTCS VHF)_Prime MLM	100%	0 d	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21											
6725	39471	MSI	RHT	Phase 4a	RHT connected to CNTYWD LLB (LARTCS Low Band)_Prime FCCF	100%	0 d	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21											
6726	39647	MSI	RHT	Phase 4a	RHT connected to TRO 5 CAT_Prime DPK	0%	0 d	Thu 8/4/22	NA	Thu 8/4/22	NA											
6727	40172	MSI	RHT	Phase 4a	RHT connected to NMDN-Phase 1_Prime FCCF	100%	0 d	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21											
6728	39449	MSI	RHT	Phase 4a	RHT connected to Core	100%	0 d	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21											
6729	32063		RIH	Phase 3	Phase 3 - Supply LMR System Components_RIH	100%	476 d	Fri 8/24/18	Fri 8/24/18	Fri 7/10/20	Fri 7/10/20											
6730	32065		RIH	Phase 3	Order Processing and Manufacturing	100%	229 d	Fri 8/24/18	Fri 8/24/18	Mon 7/22/19	Mon 7/22/19											
6731	32069	MSI	RIH	Phase 3	Ship and Receive Antennas, Lines, Misc	100%	228 d	Fri 8/24/18	Fri 8/24/18	Fri 7/19/19	Fri 7/19/19											
6732	32067	MSI	RIH	Phase 3	Inventory and BOM - Antennas, Lines, Misc	100%	224 d	Fri 8/31/18	Fri 8/31/18	Mon 7/22/19	Mon 7/22/19											
6733	37150	MSI	RIH	Phase 3	Customer Delivery, Inventory and Acceptance - Antennas, Lines, Misc	100%	0 d	Fri 8/31/18	Fri 8/31/18	Fri 8/31/18	Fri 8/31/18											
6734	32070		RIH	Phase 3	FNE Order Processing and Manufacturing	100%	103 d	Mon 2/17/20	Mon 2/17/20	Fri 7/10/20	Fri 7/10/20											
6735	32073	MSI	RIH	Phase 3	Order Processing - FNE	100%	8 d	Mon 2/17/20	Mon 2/17/20	Wed 2/26/20	Wed 2/26/20											
6736	32071	MSI	RIH	Phase 3	Manufacture FNE	100%	60 d	Thu 2/27/20	Thu 2/27/20	Wed 5/20/20	Wed 5/20/20											
6737	32075	MSI	RIH	Phase 3	FNE Staging	100%	20 d	Thu 5/21/20	Thu 5/21/20	Thu 6/18/20	Thu 6/18/20											
6738	32074	MSI	RIH	Phase 3	Ship and Receive FNE	100%	10 d	Fri 6/19/20	Fri 6/19/20	Thu 7/2/20	Thu 7/2/20											
6739	32072	MSI	RIH	Phase 3	Inventory and BOM - FNE	100%	5 d	Mon 7/6/20	Mon 7/6/20	Fri 7/10/20	Fri 7/10/20											
6740	37151	MSI	RIH	Phase 3	Customer Delivery, Inventory and Acceptance - FNE	100%	0 d	Thu 7/2/20	Thu 7/2/20	Thu 7/2/20	Thu 7/2/20											
6741	32076		RIH	Phase 3	DC Plant Order Processing and Manufacturing	100%	83 d	Mon 2/17/20	Mon 2/17/20	Thu 6/11/20	Thu 6/11/20											
6742	32079	MSI	RIH	Phase 3	Order Processing - DC Plant	100%	8 d	Mon 2/17/20	Mon 2/17/20	Wed 2/26/20	Wed 2/26/20											
6743	32077	MSI	RIH	Phase 3	Manufacture DC Plant	100%	60 d	Thu 2/27/20	Thu 2/27/20	Wed 5/20/20	Wed 5/20/20											
6744	32080	MSI	RIH	Phase 3	Ship and Receive DC Plant	100%	10 d	Thu 5/21/20	Thu 5/21/20	Thu 6/4/20	Thu 6/4/20											
6745	32078	MSI	RIH	Phase 3	Inventory and BOM - DC Plant	100%	5 d	Fri 6/5/20	Fri 6/5/20	Thu 6/11/20	Thu 6/11/20											
6746	37152	MSI	RIH	Phase 3	Customer Delivery, Inventory and Acceptance - DC Plant	100%	0 d	Thu 6/11/20	Thu 6/11/20	Thu 6/11/20	Thu 6/11/20											
6747	32064	MSI	RIH	Phase 3	Phase 3 Complete	100%	0 d	Fri 7/10/20	Fri 7/10/20	Fri 7/10/20	Fri 7/10/20											
6748	32086		RIH	Phase 4a	Phase 4a - Equipment Installation_RIH	100%	274 d	Wed 11/18/20	Wed 11/18/20	Mon 12/20/21	Mon 12/20/21											
6750	38898		RIH	Phase 4a	Power System - Phase 4a	100%	119 d	Thu 11/19/20	Thu 11/19/20	Wed 5/12/21	Wed 5/12/21											
6751	32097	MSI	RIH	Phase 4a	Cold Install DC Plant Equipment	100%	4 d	Thu 11/19/20	Thu 11/19/20	Tue 11/24/20	Tue 11/24/20											
6752	32100	MSI	RIH	Phase 4a	Battery System Installation	100%	3 d	Mon 2/8/21	Mon 2/8/21	Wed 2/10/21	Wed 2/10/21											
6753	32101	MSI	RIH	Phase 4a	DC wiring to equipment racks	100%	5 d	Mon 2/1/21	Mon 2/1/21	Fri 2/5/21	Fri 2/5/21											
6754	37848	PNS	RIH	Phase 4a	DC Power Activated	100%	1 d	Wed 5/12/21	Wed 5/12/21	Wed 5/12/21	Wed 5/12/21											
6755	39005		RIH	Phase 4a	Equipment Installation	100%	58 d	Wed 11/18/20	Wed 11/18/20	Mon 2/15/21	Mon 2/15/21											
6756	32098	MSI	RIH	Phase 4a	Install Mw IDU Equipment	100%	25 d	Wed 11/18/20	Wed 11/18/20	Wed 12/23/20	Wed 12/23/20											
6757	32099	MSI	RIH	Phase 4a	Install MSI FNE Equipment	100%	25 d	Wed 11/18/20	Wed 11/18/20	Wed 12/23/20	Wed 12/23/20											
6758	32096	MSI	RIH	Phase 4a	Site Equipment Installation Complete	100%	0 d	Mon 2/15/21	Mon 2/15/21	Mon 2/15/21	Mon 2/15/21											
6759	39037		RIH	Phase 4a	FNE and Mw Antenna Installation	100%	28 d	Wed 11/18/20	Wed 11/18/20	Wed 12/30/20	Wed 12/30/20											
6760	32104	MSI	RIH	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	14 d	Wed 12/9/20	Wed 12/9/20	Wed 12/30/20	Wed 12/30/20											
6761	32105	MSI	RIH	Phase 4a	Install Mw OD including Antenna and Lines	100%	8 d	Wed 11/18/20	Wed 11/18/20	Mon 11/30/20	Mon 11/30/20											
6762	32103	MSI	RIH	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Wed 12/30/20	Wed 12/30/20	Wed 12/30/20	Wed 12/30/20											
6763	37839	MSI	RIH	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	25 d	Wed 11/18/20	Wed 11/18/20	Wed 12/23/20	Wed 12/23/20											
6764	37840	MSI	RIH	Phase 4a	Site Installation Internal Verification - RIH	100%	1 d	Thu 5/13/21	Thu 5/13/21	Thu 5/13/21	Thu 5/13/21											
6765	40399	MSI	RIH	Phase 4a	Site Optimization - RIH	100%	15 d	Mon 6/21/21	Mon 6/21/21	Fri 7/9/21	Fri 7/9/21											
6766	41638	MSI	RIH	Phase 4a	Punchlist resolution	100%	20 d	Wed 7/21/21	Wed 7/21/21	Tue 8/17/21	Tue 8/17/21											
6767	42237	MSI	RIH	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	19 d	Wed 7/21/21	Wed 7/21/21	Mon 8/16/21	Mon 8/16/21											
6768	42236	LARICS	RIH	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	3 d	Tue 8/17/21	Tue 8/17/21	Thu 8/19/21	Thu 8/19/21											
6769	40400	MSI/LARICS	RIH	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 8/20/21	Fri 8/20/21	Fri 8/20/21	Fri 8/20/21											
6770	42357	MSI	RIH	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	18 d	Mon 8/23/21	Mon 8/23/21	Thu 9/16/21	Thu 9/16/21											
6771	43513	MSI	RIH	Phase 4a	Address Customer Audit Comments & Resubmit to Authority - Rev 2	100%	15 d	Tue 11/30/21	Tue 11/30/21	Mon 12/20/21	Mon 12/20/21											
6772	37844	MSI	RIH	Phase 4a	Site Installation Complete _ph4a_ RIH	100%	0 d	Mon 12/20/21	Mon 12/20/21	Mon 12/20/21	Mon 12/20/21											
6773	39600	MSI	RIH	Phase 4a	RIH connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21											
6774	39628	MSI	RIH	Phase 4a	RIH connected to LASD and LACoFD Countywide_Prime FCCF	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21											
6775	39642	MSI	RIH	Phase 4a	RIH connected to LACoFD TRO 5_Prime RHT	100%	0 d	Fri 6/11/21	Fri 6/11/21	Fri 6/11/21	Fri 6/11/21											
6776	39681	MSI	RIH	Phase 4a	RIH connected to LACoFD TRO 8_Prime PHN	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21											
6777	39695	MSI	RIH	Phase 4a	RIH connected to Regional TRO 8_Prime CRN	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022					2023					2024				
												Q1	Q2	Q3	Q4		Q1	Q2	Q3	Q4		Q1	Q2	Q3		
6778	39562	MSI	RIH	Phase 4a	RIH connected to Core	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21															
6779	32310		RPVT	Phase 3	Phase 3 - Supply LMR System Components_RPVT	100%	590 d	Fri 8/24/18	Fri 8/24/18	Mon 12/21/20	Mon 12/21/20															
6780	32312		RPVT	Phase 3	Order Processing and Manufacturing	100%	229 d	Fri 8/24/18	Fri 8/24/18	Mon 7/22/19	Mon 7/22/19															
6781	32314	MSI	RPVT	Phase 3	Inventory and BOM - Antennas, Lines, Mlsc	100%	224 d	Fri 8/31/18	Fri 8/31/18	Mon 7/22/19	Mon 7/22/19															
6782	32316	MSI	RPVT	Phase 3	Ship and Receive Antennas, Lines, Misc	100%	228 d	Fri 8/24/18	Fri 8/24/18	Fri 7/19/19	Fri 7/19/19															
6783	32317		RPVT	Phase 3	FNE Order Processing and Manufacturing	100%	120 d	Thu 4/30/20	Thu 4/30/20	Mon 10/19/20	Mon 10/19/20															
6784	32320	MSI	RPVT	Phase 3	Order Processing - FNE	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20															
6785	32318	MSI	RPVT	Phase 3	Manufacture FNE	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20															
6786	32322	MSI	RPVT	Phase 3	FNE Staging	100%	7 d	Wed 9/2/20	Wed 9/2/20	Fri 9/11/20	Fri 9/11/20															
6787	32321	MSI	RPVT	Phase 3	Ship and Receive FNE	100%	3 d	Mon 9/14/20	Mon 9/14/20	Wed 9/16/20	Wed 9/16/20															
6788	32319	MSI	RPVT	Phase 3	Inventory and BOM - FNE	100%	4 d	Thu 9/17/20	Thu 9/17/20	Tue 9/22/20	Tue 9/22/20															
6789	37153	MSI	RPVT	Phase 3	Customer Delivery, Inventory and Acceptance - FNE	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20															
6790	32323		RPVT	Phase 3	DC Plant Order Processing and Manufacturing	100%	164 d	Thu 4/30/20	Thu 4/30/20	Mon 12/21/20	Mon 12/21/20															
6791	32326	MSI	RPVT	Phase 3	Order Processing - DC Plant	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20															
6792	32324	MSI	RPVT	Phase 3	Manufacture DC Plant	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20															
6793	32327	MSI	RPVT	Phase 3	Ship and Receive DC Plant	100%	10 d	Fri 11/13/20	Fri 11/13/20	Fri 11/27/20	Fri 11/27/20															
6794	32325	MSI	RPVT	Phase 3	Inventory and BOM - DC Plant	100%	5 d	Mon 11/30/20	Mon 11/30/20	Fri 12/4/20	Fri 12/4/20															
6795	37154	MSI	RPVT	Phase 3	Customer Delivery, Inventory and Acceptance - DC Plant	100%	0 d	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20															
6796	32311	MSI	RPVT	Phase 3	Phase 3 Complete	100%	0 d	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20															
6797	32333		RPVT	Phase 4a	Phase 4a - Equipment Installation_RPVT	98%	247 d	Thu 8/12/21	Thu 8/12/21	Thu 8/4/22	NA															
6799	38965		RPVT	Phase 4a	Power System - Phase 4a	100%	123 d	Fri 8/13/21	Fri 8/13/21	Thu 2/10/22	Thu 2/10/22															
6800	32344	MSI	RPVT	Phase 4a	Cold Install DC Plant Equipment	100%	1 d	Fri 8/13/21	Fri 8/13/21	Fri 8/13/21	Fri 8/13/21															
6801	32347	MSI	RPVT	Phase 4a	Battery System Installation	100%	5 d	Mon 8/16/21	Mon 8/16/21	Fri 8/20/21	Fri 8/20/21															
6802	32348	MSI	RPVT	Phase 4a	DC wiring to equipment racks	100%	6 d	Wed 8/18/21	Wed 8/18/21	Wed 8/25/21	Wed 8/25/21															
6803	37867	PNS	RPVT	Phase 4a	DC Power Activated	100%	1 d	Thu 2/10/22	Thu 2/10/22	Thu 2/10/22	Thu 2/10/22															
6804	39006		RPVT	Phase 4a	Equipment Installation	100%	12 d	Thu 8/12/21	Thu 8/12/21	Fri 8/27/21	Fri 8/27/21															
6805	32346	MSI	RPVT	Phase 4a	Install MSI FNE Equipment	100%	12 d	Thu 8/12/21	Thu 8/12/21	Fri 8/27/21	Fri 8/27/21															
6806	32345	MSI	RPVT	Phase 4a	Install Mw IDU Equipment	100%	12 d	Thu 8/12/21	Thu 8/12/21	Fri 8/27/21	Fri 8/27/21															
6807	32343	MSI	RPVT	Phase 4a	Site Equipment Installation Complete	100%	0 d	Fri 8/27/21	Fri 8/27/21	Fri 8/27/21	Fri 8/27/21															
6808	39038		RPVT	Phase 4a	FNE and Mw Antenna Installation	100%	9 d	Tue 8/17/21	Tue 8/17/21	Fri 8/27/21	Fri 8/27/21															
6809	38456	MSI	RPVT	Phase 4a	Install Antenna and Lines FNE _Including GPS	100%	6 d	Fri 8/20/21	Fri 8/20/21	Fri 8/27/21	Fri 8/27/21															
6810	38457	MSI	RPVT	Phase 4a	Install Mw OD including Antenna and Lines	100%	4 d	Tue 8/17/21	Tue 8/17/21	Fri 8/20/21	Fri 8/20/21															
6811	38458	MSI	RPVT	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Fri 8/27/21	Fri 8/27/21	Fri 8/27/21	Fri 8/27/21															
6812	38460	MSI	RPVT	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	12 d	Thu 8/12/21	Thu 8/12/21	Fri 8/27/21	Fri 8/27/21															
6813	38431	MSI	RPVT	Phase 4a	Site Installation Internal Verification - RPVT	100%	1 d	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22	Thu 2/17/22															
6814	40403	MSI	RPVT	Phase 4a	Site Optimization - RPVT	100%	4 d	Fri 2/18/22	Fri 2/18/22	Wed 2/23/22	Wed 2/23/22															
6815	41639	MSI	RPVT	Phase 4a	Punchlist resolution	100%	20 d	Wed 3/9/22	Wed 3/9/22	Tue 4/5/22	Tue 4/5/22															
6816	42239	MSI	RPVT	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	30 d	Wed 3/9/22	Wed 3/9/22	Tue 4/19/22	Tue 4/19/22															
6817	42238	LARICS	RPVT	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 4/20/22	Wed 4/20/22	Thu 4/21/22	Thu 4/21/22															
6818	40404	MSI/LARICS	RPVT	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 4/22/22	Fri 4/22/22	Fri 4/22/22	Fri 4/22/22															
6819	42358	MSI	RPVT	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	80%	15 d	Mon 4/25/22	Mon 4/25/22	Fri 5/13/22	NA															
6820	38430	MSI	RPVT	Phase 4a	Site Installation Complete _ph4a_ RPVT	0%	0 d	Fri 5/13/22	NA	Fri 5/13/22	NA															
6821	39515	MSI	RPVT	Phase 4a	RPVT connected to DTVRS South 700_Prime RHT	0%	0 d	Thu 8/4/22	NA	Thu 8/4/22	NA															
6822	39516	MSI	RPVT	Phase 4a	RPVT connected to Core	0%	0 d	Mon 6/27/22	NA	Mon 6/27/22	NA															
6823	32532		SDW	Phase 4a	Phase 4a - Equipment Installation_SDW	100%	842 d	Mon 2/5/18	Mon 2/5/18	Tue 6/1/21	Tue 6/1/21															
6824	37886	PNS	SDW	Phase 4a	Portable generator for FNE Cabling	100%	8 d	Mon 8/12/19	Mon 8/12/19	Wed 8/21/19	Wed 8/21/19															
6825	32544	MSI	SDW	Phase 4a	Install Mw IDU Equipment	100%	5 d	Mon 2/5/18	Mon 2/5/18	Fri 2/9/18	Fri 2/9/18															
6826	32545	MSI	SDW	Phase 4a	Install MSI FNE Equipment	100%	5 d	Mon 2/5/18	Mon 2/5/18	Fri 2/9/18	Fri 2/9/18															
6827	32543	MSI	SDW	Phase 4a	Cold Install DC Plant Equipment	100%	78 d	Thu 7/26/18	Thu 7/26/18	Tue 11/13/18	Tue 11/13/18															
6828	32542	MSI	SDW	Phase 4a	Site Equipment Installation Complete	100%	0 d	Tue 11/13/18	Tue 11/13/18	Tue 11/13/18	Tue 11/13/18															
6829	37873	MSI	SDW	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	18 d	Thu 8/22/19	Thu 8/22/19	Mon 9/16/19	Mon 9/16/19															
6830	37871	PNS	SDW	Phase 4a	DC Power Activated	100%	1 d	Fri 9/11/20	Fri 9/11/20	Fri 9/11/20	Fri 9/11/20															
6831	37874	MSI	SDW	Phase 4a	Site Installation Internal Verification - SDW	100%	2 d	Mon 9/21/20	Mon 9/21/20	Tue 9/22/20	Tue 9/22/20															
6832	40407	MSI	SDW	Phase 4a	Site Optimization - SDW	100%	8 d	Wed 9/23/20	Wed 9/23/20	Fri 10/2/20	Fri 10/2/20															
6833	41640	MSI	SDW	Phase 4a	Punchlist resolution	100%	64 d	Mon 1/4/21	Mon 1/4/21	Fri 4/2/21	Fri 4/2/21															
6834	42241	MSI	SDW	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	49 d	Tue 1/19/21	Tue 1/19/21	Fri 3/26/21	Fri 3/26/21															
6835	42240	LARICS	SDW	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	13 d	Mon 3/29/21	Mon 3/29/21	Wed 4/14/21	Wed 4/14/21															
6836	40408	MSI/LARICS	SDW	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21															
6837	42359	MSI	SDW	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	30 d	Mon 4/19/21	Mon 4/19/21	Fri 5/28/21	Fri 5/28/21															
6838	37876	MSI	SDW	Phase 4a	Site Installation Complete _ph4a_ SDW	100%	0 d	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21															
6839	39550	MSI	SDW	Phase 4a	SDW connected to DTVRS East 700_Prime RIH	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21															
6840	39563	MSI	SDW	Phase 4a	SDW connected to DTVRS East UHF_Prime RIH	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21															
6841	39629	MSI	SDW	Phase 4a	SDW connected to LASD and LACoFD Countywide_Prime FCCF	100%	0 d	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21															
6842	39682	MSI	SDW	Phase 4a	SDW connected to LACoFD TRO 8_Prime PHN	100%	0 d	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21	Wed 4/14/21															
6843	39696	MSI	SDW	Phase 4a	SDW connected to Regional TRO 8_Prime CRN	100%	0 d	Mon 4/26/21	Mon 4/26/21	Mon 4/2																

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Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
											Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
6844	39551	MSI	SDW	Phase 4a	SDW connected to Core	100%	0 d	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>	<div><div></div></div>	
6845	32730		SGH	Phase 4a	Phase 4a - Equipment Installation_SGH	99%	851 d	Mon 2/18/19	Mon 2/18/19	Mon 6/27/22	NA										
6846	37893	PNS	SGH	Phase 4a	Portable generator for FNE Cabling	100%	8 d	Mon 8/12/19	Mon 8/12/19	Wed 8/21/19	Wed 8/21/19										
6847	38966		SGH	Phase 4a	Power System - Phase 4a	100%	275 d	Mon 2/18/19	Mon 2/18/19	Tue 3/17/20	Tue 3/17/20										
6848	38895	MSI	SGH	Phase 4a	Cold Install DC Plant Equipment	100%	16 d	Mon 2/18/19	Mon 2/18/19	Mon 3/11/19	Mon 3/11/19										
6849	32744	MSI	SGH	Phase 4a	Battery System Installation	100%	2 d	Wed 2/20/19	Wed 2/20/19	Thu 2/21/19	Thu 2/21/19										
6850	32745	MSI	SGH	Phase 4a	DC wiring to equipment racks	100%	13 d	Thu 2/21/19	Thu 2/21/19	Mon 3/11/19	Mon 3/11/19										
6851	37892	PNS	SGH	Phase 4a	DC Power Activated	100%	1 d	Tue 3/17/20	Tue 3/17/20	Tue 3/17/20	Tue 3/17/20										
6852	39007		SGH	Phase 4a	Equipment Installation	100%	16 d	Mon 2/18/19	Mon 2/18/19	Mon 3/11/19	Mon 3/11/19										
6853	32742	MSI	SGH	Phase 4a	Install Mw IDU Equipment	100%	16 d	Mon 2/18/19	Mon 2/18/19	Mon 3/11/19	Mon 3/11/19										
6854	32743	MSI	SGH	Phase 4a	Install MSI FNE Equipment	100%	1 d	Mon 2/18/19	Mon 2/18/19	Mon 2/18/19	Mon 2/18/19										
6855	32740	MSI	SGH	Phase 4a	Site Equipment Installation Complete	100%	0 d	Thu 2/21/19	Thu 2/21/19	Thu 2/21/19	Thu 2/21/19										
6856	39039		SGH	Phase 4a	FNE and Mw Antenna Installation	100%	223 d	Mon 4/15/19	Mon 4/15/19	Fri 2/28/20	Fri 2/28/20										
6857	37948	MSI	SGH	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	9 d	Tue 2/18/20	Tue 2/18/20	Fri 2/28/20	Fri 2/28/20										
6858	32749	MSI	SGH	Phase 4a	Install Mw OD including Antenna and Lines	100%	2 d	Mon 4/15/19	Mon 4/15/19	Tue 4/16/19	Tue 4/16/19										
6859	32750	MSI	SGH	Phase 4a	Install Mw OD including Antenna and Lines Remaining Effort	100%	11 d	Tue 6/25/19	Tue 6/25/19	Thu 7/11/19	Thu 7/11/19										
6860	37949	MSI	SGH	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Fri 2/28/20	Fri 2/28/20	Fri 2/28/20	Fri 2/28/20										
6861	32751	MSI	SGH	Phase 4a	Environmental Hold for Nesting Bird	100%	46 d	Wed 4/17/19	Wed 4/17/19	Fri 6/21/19	Fri 6/21/19										
6862	37943	MSI	SGH	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	7 d	Thu 8/22/19	Thu 8/22/19	Fri 8/30/19	Fri 8/30/19										
6863	39332	MSI	SGH	Phase 4a	Low voltage SMMS wiring	100%	5 d	Mon 4/27/20	Mon 4/27/20	Fri 5/1/20	Fri 5/1/20										
6864	37944	MSI	SGH	Phase 4a	Site Installation Internal Verification - SGH	100%	2 d	Mon 5/11/20	Mon 5/11/20	Tue 5/12/20	Tue 5/12/20										
6865	40411	MSI	SGH	Phase 4a	Site Optimization - SGH	100%	7 d	Thu 8/6/20	Thu 8/6/20	Fri 8/14/20	Fri 8/14/20										
6866	41641	MSI	SGH	Phase 4a	Punchlist resolution	100%	64 d	Mon 1/25/21	Mon 1/25/21	Thu 4/22/21	Thu 4/22/21										
6867	42243	MSI	SGH	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	50 d	Mon 2/8/21	Mon 2/8/21	Fri 4/16/21	Fri 4/16/21										
6868	42242	LARICS	SGH	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	4 d	Mon 4/19/21	Mon 4/19/21	Thu 4/22/21	Thu 4/22/21										
6869	40412	MSI/LARICS	SGH	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 4/23/21	Fri 4/23/21	Fri 4/23/21	Fri 4/23/21										
6870	42360	MSI	SGH	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	35 d	Mon 4/26/21	Mon 4/26/21	Mon 6/14/21	Mon 6/14/21										
6871	37946	MSI	SGH	Phase 4a	Site Installation Complete_ph4a_SGH	100%	0 d	Mon 6/14/21	Mon 6/14/21	Mon 6/14/21	Mon 6/14/21										
6872	39509	MSI	SGH	Phase 4a	SGH connected to DTVRS South UHF_Prime RHT	0%	0 d	Mon 6/27/22	NA	Mon 6/27/22	NA										
6873	39517	MSI	SGH	Phase 4a	SGH connected to DTVRS South 700_Prime RHT	0%	0 d	Mon 6/27/22	NA	Mon 6/27/22	NA										
6874	39508	MSI	SGH	Phase 4a	SGH connected to Core	100%	0 d	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21										
6875	32910		SPH	Phase 3	Phase 3 - Supply LMR System Components_SPH	100%	123 d	Thu 4/30/20	Thu 4/30/20	Thu 10/22/20	Thu 10/22/20										
6876	32912		SPH	Phase 3	Order Processing and Manufacturing	100%	120 d	Thu 4/30/20	Thu 4/30/20	Mon 10/19/20	Mon 10/19/20										
6877	32915	MSI	SPH	Phase 3	Order Processing - Antennas / Lines / Misc	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20										
6878	32913	MSI	SPH	Phase 3	Manufacture Antennas, Lines, Misc	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20										
6879	32916	MSI	SPH	Phase 3	Ship and Receive Antennas, Lines, Misc	100%	6 d	Fri 9/11/20	Fri 9/11/20	Fri 9/18/20	Fri 9/18/20										
6880	32914	MSI	SPH	Phase 3	Inventory and BOM - Antennas, Lines, Misc	100%	1 d	Mon 9/21/20	Mon 9/21/20	Mon 9/21/20	Mon 9/21/20										
6881	37155	MSI	SPH	Phase 3	Customer Delivery, Inventory and Acceptance - Antennas, Lines, Misc	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20										
6882	32917		SPH	Phase 3	FNE Order Processing and Manufacturing	100%	120 d	Thu 4/30/20	Thu 4/30/20	Mon 10/19/20	Mon 10/19/20										
6883	32920	MSI	SPH	Phase 3	Order Processing - FNE	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20										
6884	32918	MSI	SPH	Phase 3	Manufacture FNE	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20										
6885	32922	MSI	SPH	Phase 3	FNE Staging	100%	7 d	Wed 9/2/20	Wed 9/2/20	Fri 9/11/20	Fri 9/11/20										
6886	32921	MSI	SPH	Phase 3	Ship and Receive FNE	100%	3 d	Mon 9/14/20	Mon 9/14/20	Wed 9/16/20	Wed 9/16/20										
6887	32919	MSI	SPH	Phase 3	Inventory and BOM - FNE	100%	4 d	Thu 9/17/20	Thu 9/17/20	Tue 9/22/20	Tue 9/22/20										
6888	37156	MSI	SPH	Phase 3	Customer Delivery, Inventory and Acceptance - FNE	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20										
6889	32923		SPH	Phase 3	DC Plant Order Processing and Manufacturing	100%	123 d	Thu 4/30/20	Thu 4/30/20	Thu 10/22/20	Thu 10/22/20										
6890	32926	MSI	SPH	Phase 3	Order Processing - DC Plant	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20										
6891	32924	MSI	SPH	Phase 3	Manufacture DC Plant	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20										
6892	32927	MSI	SPH	Phase 3	Ship and Receive DC Plant	100%	10 d	Fri 10/2/20	Fri 10/2/20	Thu 10/15/20	Thu 10/15/20										
6893	32925	MSI	SPH	Phase 3	Inventory and BOM - DC Plant	100%	5 d	Fri 10/16/20	Fri 10/16/20	Thu 10/22/20	Thu 10/22/20										
6894	37157	MSI	SPH	Phase 3	Customer Delivery, Inventory and Acceptance - DC Plant	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20										
6895	32911	MSI	SPH	Phase 3	Phase 3 Complete	100%	0 d	Thu 10/22/20	Thu 10/22/20	Thu 10/22/20	Thu 10/22/20										
6896	32933		SPH	Phase 4a	Phase 4a - Equipment Installation_SPH	43%	204 d	Tue 11/30/21	Tue 11/30/21	Tue 9/20/22	NA										
6897	38967		SPH	Phase 4a	Power System - Phase 4a	100%	105 d	Mon 12/6/21	Mon 12/6/21	Thu 5/5/22	Thu 5/5/22										
6898	32944	MSI	SPH	Phase 4a	Cold Install DC Plant Equipment	100%	4 d	Mon 12/6/21	Mon 12/6/21	Thu 12/9/21	Thu 12/9/21										
6899	32947	MSI	SPH	Phase 4a	Battery System Installation	100%	5 d	Mon 12/6/21	Mon 12/6/21	Fri 12/10/21	Fri 12/10/21										
6900	32948	MSI	SPH	Phase 4a	DC wiring to equipment racks	100%	1 d	Wed 1/5/22	Wed 1/5/22	Wed 1/5/22	Wed 1/5/22										
6901	37973	PNS	SPH	Phase 4a	DC Power Activated	100%	1 d	Thu 5/5/22	Thu 5/5/22	Thu 5/5/22	Thu 5/5/22										
6902	39008		SPH	Phase 4a	Equipment Installation	100%	12 d	Thu 12/2/21	Thu 12/2/21	Fri 12/17/21	Fri 12/17/21										
6903	32945	MSI	SPH	Phase 4a	Install Mw IDU Equipment	100%	12 d	Thu 12/2/21	Thu 12/2/21	Fri 12/17/21	Fri 12/17/21										
6904	32946	MSI	SPH	Phase 4a	Install MSI FNE Equipment	100%	12 d	Thu 12/2/21	Thu 12/2/21	Fri 12/17/21	Fri 12/17/21										
6905	32943	MSI	SPH	Phase 4a	Site Equipment Installation Complete	100%	0 d	Fri 12/17/21	Fri 12/17/21	Fri 12/17/21	Fri 12/17/21										
6906	39040		SPH	Phase 4a	FNE and Mw Antenna Installation	100%	18 d	Tue 11/30/21	Tue 11/30/21	Thu 12/23/21	Thu 12/23/21										
6907	32951	MSI	SPH	Phase 4a	Install Antenna and Lines FNE_Including GPS	100%	9 d	Mon 12/13/21	Mon 12/13/21	Thu 12/23/21	Thu 12/23/21										
6908	32952	MSI	SPH	Phase 4a	Install Mw OD including Antenna and Lines	100%	2 d	Tue 11/30/21	Tue 11/30/21	Wed 12/1/21	Wed 12/1/21										

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1	Q2	Q3	Q4	2023 Q1	Q2	Q3	Q4	2024 Q1	Q2	Q3
6909	32950	MSI	SPH	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Thu 12/23/21	Thu 12/23/21	Thu 12/23/21	Thu 12/23/21											
6910	37911	MSI	SPH	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	12 d	Thu 12/2/21	Thu 12/2/21	Fri 12/17/21	Fri 12/17/21											
6911	39333	MSI	SPH	Phase 4a	Site Installation Internal Verification -SPH	50%	2 d	Tue 5/10/22	Tue 5/10/22	Wed 5/11/22	NA											
6912	40415	MSI	SPH	Phase 4a	Site Optimization - SPH	0%	9 d	Tue 7/5/22	NA	Fri 7/15/22	NA											
6913	41642	MSI	SPH	Phase 4a	Punchlist resolution	0%	30 d	Thu 7/21/22	NA	Wed 8/31/22	NA											
6914	42245	MSI	SPH	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	0%	25 d	Thu 7/28/22	NA	Wed 8/31/22	NA											
6915	42244	LARICS	SPH	Phase 4a	Authority review period of Phase 4a Soft Copy Package	0%	2 d	Thu 9/1/22	NA	Fri 9/2/22	NA											
6916	40416	MSI/LARICS	SPH	Phase 4a	Customer Site Walk and Audit	0%	1 d	Tue 9/6/22	NA	Tue 9/6/22	NA											
6917	42946	MSI	SPH	Phase 4a	Address Customer Audit Comments	0%	10 d	Wed 9/7/22	NA	Tue 9/20/22	NA											
6918	37913	MSI	SPH	Phase 4a	Site Installation Complete _ph4a_ SPH	0%	0 d	Tue 9/20/22	NA	Tue 9/20/22	NA											
6919	39510	MSI	SPH	Phase 4a	SPH connected to DTVRS South UHF_Prime RHT	0%	0 d	Fri 6/10/22	NA	Fri 6/10/22	NA											
6920	39518	MSI	SPH	Phase 4a	SPH connected to DTVRS South 700_Prime RHT	0%	0 d	Fri 6/10/22	NA	Fri 6/10/22	NA											
6921	39511	MSI	SPH	Phase 4a	SPH connected to Core	0%	0 d	Fri 6/10/22	NA	Fri 6/10/22	NA											
6922	33138		SPN	Phase 3	Phase 3 - Supply LMR System Components_SPN	100%	312 d	Thu 4/30/20	Thu 4/30/20	Fri 7/23/21	Fri 7/23/21											
6923	33140		SPN	Phase 3	Order Processing and Manufacturing	100%	120 d	Thu 4/30/20	Thu 4/30/20	Mon 10/19/20	Mon 10/19/20											
6924	33143	MSI	SPN	Phase 3	Order Processing - Antennas / Lines / Misc	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20											
6925	33141	MSI	SPN	Phase 3	Manufacture Antennas, Lines, Misc	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20											
6926	33144	MSI	SPN	Phase 3	Ship and Receive Antennas, Lines, Misc	100%	6 d	Fri 9/11/20	Fri 9/11/20	Fri 9/18/20	Fri 9/18/20											
6927	33142	MSI	SPN	Phase 3	Inventory and BOM - Antennas, Lines, Mlsc	100%	1 d	Mon 9/21/20	Mon 9/21/20	Mon 9/21/20	Mon 9/21/20											
6928	37158	MSI	SPN	Phase 3	Customer Delivery, Inventory and Acceptance - Antennas, Lines, Misc	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20											
6929	33145		SPN	Phase 3	FNE Order Processing and Manufacturing	100%	120 d	Thu 4/30/20	Thu 4/30/20	Mon 10/19/20	Mon 10/19/20											
6930	33148	MSI	SPN	Phase 3	Order Processing - FNE	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20											
6931	33146	MSI	SPN	Phase 3	Manufacture FNE	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20											
6932	33150	MSI	SPN	Phase 3	FNE Staging	100%	7 d	Wed 9/2/20	Wed 9/2/20	Fri 9/11/20	Fri 9/11/20											
6933	33149	MSI	SPN	Phase 3	Ship and Receive FNE	100%	4 d	Mon 9/14/20	Mon 9/14/20	Thu 9/17/20	Thu 9/17/20											
6934	33147	MSI	SPN	Phase 3	Inventory and BOM - FNE	100%	3 d	Fri 9/18/20	Fri 9/18/20	Tue 9/22/20	Tue 9/22/20											
6935	37159	MSI	SPN	Phase 3	Customer Delivery, Inventory and Acceptance - FNE	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20											
6936	33151		SPN	Phase 3	DC Plant Order Processing and Manufacturing	100%	164 d	Thu 4/30/20	Thu 4/30/20	Mon 12/21/20	Mon 12/21/20											
6937	33154	MSI	SPN	Phase 3	Order Processing - DC Plant	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20											
6938	33152	MSI	SPN	Phase 3	Manufacture DC Plant	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20											
6939	33155	MSI	SPN	Phase 3	Ship and Receive DC Plant	100%	10 d	Fri 11/13/20	Fri 11/13/20	Fri 11/27/20	Fri 11/27/20											
6940	33153	MSI	SPN	Phase 3	Inventory and BOM - DC Plant	100%	5 d	Mon 11/30/20	Mon 11/30/20	Fri 12/4/20	Fri 12/4/20											
6941	37160	MSI	SPN	Phase 3	Customer Delivery, Inventory and Acceptance - DC Plant	100%	0 d	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20											
6942	33139	MSI	SPN	Phase 3	Phase 3 Complete	100%	0 d	Fri 7/23/21	Fri 7/23/21	Fri 7/23/21	Fri 7/23/21											
6971	40057		RELAY	Phase 3	Phase 3 - Supply LMR System Components_TOP_RELAY	100%	459 d	Tue 10/1/19	Tue 10/1/19	Fri 7/23/21	Fri 7/23/21											
6972	41700		TOP	Phase 3	DC Plant Order Processing and Manufacturing	100%	96 d	Thu 3/11/21	Thu 3/11/21	Fri 7/23/21	Fri 7/23/21											
6973	41706	LARICS	TOP	Phase 3	LA-RICS issues Amendment to MSI Authorizing ordering of equipment for TOP	100%	1 d	Thu 3/11/21	Thu 3/11/21	Thu 3/11/21	Thu 3/11/21											
6974	41701	MSI	TOP	Phase 3	Order Processing - DC Plant	100%	5 d	Fri 3/12/21	Fri 3/12/21	Thu 3/18/21	Thu 3/18/21											
6975	41702	MSI	TOP	Phase 3	Manufacture DC Plant	100%	50 d	Fri 4/16/21	Fri 4/16/21	Fri 6/25/21	Fri 6/25/21											
6976	41703	MSI	TOP	Phase 3	Ship and Receive DC Plant	100%	5 d	Mon 7/19/21	Mon 7/19/21	Fri 7/23/21	Fri 7/23/21											
6977	41704	MSI	TOP	Phase 3	Inventory and BOM - DC Plant	100%	1 d	Fri 7/23/21	Fri 7/23/21	Fri 7/23/21	Fri 7/23/21											
6978	40059		RELAY	Phase 3	NMDN Order Processing and Manufacturing	100%	258 d	Tue 10/1/19	Tue 10/1/19	Tue 10/6/20	Tue 10/6/20											
6979	40058	LARICS	RELAY	Phase 3	LA-RICS issues NTP for NMDN	100%	1 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19											
6980	40060	MSI	RELAY	Phase 3	Order Processing - Antennas / Lines / Misc - NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
6981	40061	MSI	RELAY	Phase 3	Manufacture Antennas, Lines, Misc - NMDN	100%	59 d	Thu 5/21/20	Thu 5/21/20	Thu 8/13/20	Thu 8/13/20											
6982	40062	MSI	RELAY	Phase 3	Ship and Receive Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	7 d	Thu 9/24/20	Thu 9/24/20	Fri 10/2/20	Fri 10/2/20											
6983	40063	MSI	RELAY	Phase 3	Inventory and BOM - Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	2 d	Mon 10/5/20	Mon 10/5/20	Tue 10/6/20	Tue 10/6/20											
6984	40064		RELAY	Phase 3	NMDN FNE Order Processing and Manufacturing	100%	106 d	Wed 4/29/20	Wed 4/29/20	Mon 9/28/20	Mon 9/28/20											
6985	40065	MSI	RELAY	Phase 3	Order Processing - FNE NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
6986	40066	MSI	RELAY	Phase 3	Manufacture FNE NMDN	100%	73 d	Thu 5/21/20	Thu 5/21/20	Wed 9/2/20	Wed 9/2/20											
6987	40067	MSI	RELAY	Phase 3	Ship and Receive FNE NMDN_RadioMobile Facility	100%	5 d	Thu 9/3/20	Thu 9/3/20	Thu 9/10/20	Thu 9/10/20											
6988	40068	MSI	RELAY	Phase 3	FNE Staging and ATP - NMDN_RadioMobile Facility	100%	3 d	Fri 9/11/20	Fri 9/11/20	Tue 9/15/20	Tue 9/15/20											
6989	40069	MSI	RELAY	Phase 3	Ship and Receive FNE NMDN_AirWave Warehouse	100%	1 d	Tue 9/22/20	Tue 9/22/20	Tue 9/22/20	Tue 9/22/20											
6990	40070	MSI	RELAY	Phase 3	Inventory and BOM - FNE NMDN	100%	1 d	Wed 9/23/20	Wed 9/23/20	Wed 9/23/20	Wed 9/23/20											
6991	40071	LARICS	RELAY	Phase 3	Customer Delivery, Inventory and Acceptance - FNE NMDN	100%	1 d	Mon 9/28/20	Mon 9/28/20	Mon 9/28/20	Mon 9/28/20											
6992	36084		RELAY	Phase 4a	Phase 4a - Equipment Installation_RELAY ((RELAY Descoped-Amendment #85-12	99%	391 d	Tue 12/1/20	Tue 12/1/20	Mon 6/20/22	NA											
7021	41697		TOP	Phase 4a	Power System - TOP Phase 4a	100%	20 d	Fri 7/30/21	Fri 7/30/21	Thu 8/26/21	Thu 8/26/21											
7022	41699	MSI	TOP	Phase 4a	Cold Install DC Plant Equipment	100%	1 d	Fri 7/30/21	Fri 7/30/21	Fri 7/30/21	Fri 7/30/21											
7023	41698	MSI	TOP	Phase 4a	Utility panel to DC plant wiring	100%	3 d	Mon 8/16/21	Mon 8/16/21	Wed 8/18/21	Wed 8/18/21											
7024	41281	MSI	TOP	Phase 4a	DC Power Activated	100%	1 d	Thu 8/26/21	Thu 8/26/21	Thu 8/26/21	Thu 8/26/21											
7025	39010		TOP	Phase 4a	Equipment Installation TOP	100%	2 d	Tue 12/1/20	Tue 12/1/20	Wed 12/2/20	Wed 12/2/20											
7026	38970	MSI	TOP	Phase 4a	Install Mw IDU Equipment	100%	2 d	Tue 12/1/20	Tue 12/1/20	Wed 12/2/20	Wed 12/2/20											
7027	39042		TOP	Phase 4a	FNE and Mw Antenna Installation TOP	99%	391 d	Tue 12/1/20	Tue 12/1/20	Mon 6/20/22	NA											
7028	36101	MSI	TOP	Phase 4a	Install Mw OD including Antenna and Lines	100%	2 d	Tue 12/1/20	Tue 12/1/20	Wed 12/2/20	Wed 12/2/20											
7029	36102	MSI	TOP	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Wed 12/2/20	Wed 12/2/20	Wed 12/2/20	Wed 12/2/20											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
7095	33803		TWR	Phase 3	Phase 3 - Supply LMR System Components_TWR	100%	164 d	Thu 4/30/20	Thu 4/30/20	Mon 12/21/20	Mon 12/21/20											
7096	33805		TWR	Phase 3	Order Processing and Manufacturing	100%	120 d	Thu 4/30/20	Thu 4/30/20	Mon 10/19/20	Mon 10/19/20											
7097	33808	MSI	TWR	Phase 3	Order Processing - Antennas / Lines / Misc	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20											
7098	33806	MSI	TWR	Phase 3	Manufacture Antennas, Lines, Misc	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20											
7099	33809	MSI	TWR	Phase 3	Ship and Receive Antennas, Lines, Misc	100%	6 d	Fri 9/11/20	Fri 9/11/20	Fri 9/18/20	Fri 9/18/20											
7100	33807	MSI	TWR	Phase 3	Inventory and BOM - Antennas, Lines, Mlsc	100%	1 d	Mon 9/21/20	Mon 9/21/20	Mon 9/21/20	Mon 9/21/20											
7101	37161	LARICS	TWR	Phase 3	Customer Delivery, Inventory and Acceptance - Antennas, Lines, Mlsc	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20											
7102	33810		TWR	Phase 3	FNE Order Processing and Manufacturing	100%	120 d	Thu 4/30/20	Thu 4/30/20	Mon 10/19/20	Mon 10/19/20											
7103	33813	MSI	TWR	Phase 3	Order Processing - FNE	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20											
7104	33811	MSI	TWR	Phase 3	Manufacture FNE	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20											
7105	33815	MSI	TWR	Phase 3	FNE Staging	100%	5 d	Fri 9/4/20	Fri 9/4/20	Fri 9/11/20	Fri 9/11/20											
7106	33814	MSI	TWR	Phase 3	Ship and Receive FNE	100%	3 d	Mon 9/14/20	Mon 9/14/20	Wed 9/16/20	Wed 9/16/20											
7107	33812	MSI	TWR	Phase 3	Inventory and BOM - FNE	100%	4 d	Thu 9/17/20	Thu 9/17/20	Tue 9/22/20	Tue 9/22/20											
7108	37162	LARICS	TWR	Phase 3	Customer Delivery, Inventory and Acceptance - FNE	100%	0 d	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20	Mon 10/19/20											
7109	33816		TWR	Phase 3	DC Plant Order Processing and Manufacturing	100%	164 d	Thu 4/30/20	Thu 4/30/20	Mon 12/21/20	Mon 12/21/20											
7110	33819	MSI	TWR	Phase 3	Order Processing - DC Plant	100%	15 d	Thu 4/30/20	Thu 4/30/20	Wed 5/20/20	Wed 5/20/20											
7111	33817	MSI	TWR	Phase 3	Manufacture DC Plant	100%	60 d	Thu 5/21/20	Thu 5/21/20	Fri 8/14/20	Fri 8/14/20											
7112	33820	MSI	TWR	Phase 3	Ship and Receive DC Plant	100%	10 d	Fri 11/13/20	Fri 11/13/20	Fri 11/27/20	Fri 11/27/20											
7113	33818	MSI	TWR	Phase 3	Inventory and BOM - DC Plant	100%	5 d	Mon 11/30/20	Mon 11/30/20	Fri 12/4/20	Fri 12/4/20											
7114	37163	LARICS	TWR	Phase 3	Customer Delivery, Inventory and Acceptance - DC Plant	100%	0 d	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20											
7115	33804	MSI	TWR	Phase 3	Phase 3 Complete	100%	0 d	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20	Mon 12/21/20											
7116	33826		TWR	Phase 4a	Phase 4a - Equipment Installation_TWR	64%	149 d	Wed 2/2/22	Wed 2/2/22	Wed 8/31/22	NA											
7118	38976		TWR	Phase 4a	Power System - Phase 4a	100%	60 d	Wed 2/2/22	Wed 2/2/22	Tue 4/26/22	Tue 4/26/22											
7119	33837	MSI	TWR	Phase 4a	Cold Install DC Plant Equipment	100%	3 d	Wed 2/2/22	Wed 2/2/22	Fri 2/4/22	Fri 2/4/22											
7120	33840	MSI	TWR	Phase 4a	Battery System Installation	100%	5 d	Tue 2/8/22	Tue 2/8/22	Mon 2/14/22	Mon 2/14/22											
7121	33841	MSI	TWR	Phase 4a	DC wiring to equipment racks	100%	4 d	Wed 2/9/22	Wed 2/9/22	Mon 2/14/22	Mon 2/14/22											
7122	43728	MSI	TWR	Phase 4a	Battery monitoring system installation and wiring	100%	4 d	Tue 2/15/22	Tue 2/15/22	Fri 2/18/22	Fri 2/18/22											
7123	38001	PNS	TWR	Phase 4a	DC Power Activated	100%	1 d	Tue 4/26/22	Tue 4/26/22	Tue 4/26/22	Tue 4/26/22											
7124	39012		TWR	Phase 4a	Equipment Installation	100%	24 d	Tue 2/22/22	Tue 2/22/22	Fri 3/25/22	Fri 3/25/22											
7125	43826	MSI	TWR	Phase 4a	Resume Install Mw IDU Equipment	100%	15 d	Mon 3/7/22	Mon 3/7/22	Fri 3/25/22	Fri 3/25/22											
7126	38977	MSI	TWR	Phase 4a	Install Mw IDU Equipment	100%	8 d	Tue 2/22/22	Tue 2/22/22	Thu 3/3/22	Thu 3/3/22											
7127	38978	MSI	TWR	Phase 4a	Install MSI FNE Equipment	100%	8 d	Tue 2/22/22	Tue 2/22/22	Thu 3/3/22	Thu 3/3/22											
7128	43825	MSI	TWR	Phase 4a	Rain Delay	100%	1 d	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22											
7129	43827	MSI	TWR	Phase 4a	Resume Install MSI FNE Equipment	100%	15 d	Mon 3/7/22	Mon 3/7/22	Fri 3/25/22	Fri 3/25/22											
7130	33836	MSI	TWR	Phase 4a	Site Equipment Installation Complete	100%	0 d	Fri 3/25/22	Fri 3/25/22	Fri 3/25/22	Fri 3/25/22											
7131	39044		TWR	Phase 4a	FNE and Mw Antenna Installation	100%	39 d	Mon 2/7/22	Mon 2/7/22	Thu 3/31/22	Thu 3/31/22											
7132	43760	MSI	TWR	Phase 4a	Covid Delay	100%	10 d	Mon 2/7/22	Mon 2/7/22	Fri 2/18/22	Fri 2/18/22											
7133	33844	MSI	TWR	Phase 4a	Install Antenna and Lines FNE _Including GPS	100%	9 d	Mon 2/21/22	Mon 2/21/22	Thu 3/3/22	Thu 3/3/22											
7134	43828	MSI	TWR	Phase 4a	Rain Delay	100%	1 d	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22											
7135	43829	MSI	TWR	Phase 4a	Resume Install Antenna and Lines FNE _Including GPS	100%	15 d	Mon 3/7/22	Mon 3/7/22	Fri 3/25/22	Fri 3/25/22											
7136	33845	MSI	TWR	Phase 4a	Install Mw OD including Antenna and Lines	100%	5 d	Fri 3/25/22	Fri 3/25/22	Thu 3/31/22	Thu 3/31/22											
7137	33843	MSI	TWR	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Thu 3/31/22	Thu 3/31/22	Thu 3/31/22	Thu 3/31/22											
7138	38004	MSI	TWR	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	8 d	Tue 2/22/22	Tue 2/22/22	Thu 3/3/22	Thu 3/3/22											
7139	43830	MSI	TWR	Phase 4a	Rain Delay	100%	1 d	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22	Fri 3/4/22											
7140	43831	MSI	TWR	Phase 4a	Resume FNE Cabling and Low voltage SMMS wiring	100%	15 d	Mon 3/7/22	Mon 3/7/22	Fri 3/25/22	Fri 3/25/22											
7141	38005	MSI	TWR	Phase 4a	Site Installation Internal Verification - TWR	0%	2 d	Fri 5/20/22	NA	Mon 5/23/22	NA											
7142	40430	MSI	TWR	Phase 4a	Site Optimization - TWR	0%	8 d	Mon 6/20/22	NA	Wed 6/29/22	NA											
7143	41600	MSI	TWR	Phase 4a	Punchlist resolution	0%	25 d	Fri 7/1/22	NA	Fri 8/5/22	NA											
7144	42251	MSI	TWR	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	0%	25 d	Mon 7/11/22	NA	Fri 8/12/22	NA											
7145	42250	LARICS	TWR	Phase 4a	Authority review period of Phase 4a Soft Copy Package	0%	2 d	Mon 8/15/22	NA	Tue 8/16/22	NA											
7146	40431	MSI/LARICS	TWR	Phase 4a	Customer Site Walk and Audit	0%	1 d	Wed 8/17/22	NA	Wed 8/17/22	NA											
7147	42363	MSI	TWR	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	0%	10 d	Thu 8/18/22	NA	Wed 8/31/22	NA											
7148	38007	MSI	TWR	Phase 4a	Site Installation Complete _ph4a_ TWR	0%	0 d	Wed 8/31/22	NA	Wed 8/31/22	NA											
7149	39460	MSI	TWR	Phase 4a	TWR connected to DTVRS Catalina 700_ Prime DPK	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA											
7150	39461	MSI	TWR	Phase 4a	TWR connected to DTVRS Catalina UHF_ Prime DPK	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA											
7151	39454	MSI	TWR	Phase 4a	TWR connected to CNTYWD LV (LARTCS VHF)_Prime MLM	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA											
7152	39498	MSI	TWR	Phase 4a	TWR connected to CNTYWD LU (LARTCS UHF)_Prime FCCF	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA											
7153	39603	MSI	TWR	Phase 4a	TWR connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA											
7154	39631	MSI	TWR	Phase 4a	TWR connected to LASD and LACoFD Countywide_Prime FCCF	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA											
7155	39643	MSI	TWR	Phase 4a	TWR connected to LACoFD TRO 5_Prime RHT	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA											
7156	39646	MSI	TWR	Phase 4a	TWR connected to TRO 5 CAT_Prime DPK	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA											
7157	39658	MSI	TWR	Phase 4a	TWR connected to LACoFD TRO 6_Prime FCCF	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA											
7158	39670	MSI	TWR	Phase 4a	TWR connected to Regional TRO 6_Prime BHS	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA											
7159	39455	MSI	TWR	Phase 4a	TWR connected to Core	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA											
7160	33977		UCLA	Phase 4a	Phase 4a - Equipment Installation_UCLA	100%	472 d	Tue 1/21/20	Tue 1/21/20	Mon 11/29/21	Mon 11/29/21											

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
7161	38979		UCLA	Phase 4a	Power System - Phase 4a	100%	200 d	Tue 1/21/20	Tue 1/21/20	Thu 10/29/20	Thu 10/29/20	1/29/21										
7162	33988	MSI	UCLA	Phase 4a	Cold Install DC Plant Equipment	100%	3 d	Thu 1/30/20	Thu 1/30/20	Mon 2/3/20	Mon 2/3/20											
7163	33991	MSI	UCLA	Phase 4a	Battery System Installation	100%	5 d	Tue 1/21/20	Tue 1/21/20	Mon 1/27/20	Mon 1/27/20											
7164	33992	MSI	UCLA	Phase 4a	DC wiring to equipment racks	100%	10 d	Fri 2/7/20	Fri 2/7/20	Thu 2/20/20	Thu 2/20/20											
7165	33983	PNS	UCLA	Phase 4a	DC Power Activated	100%	1 d	Thu 10/29/20	Thu 10/29/20	Thu 10/29/20	Thu 10/29/20											
7166	39013		UCLA	Phase 4a	Equipment Installation	100%	6 d	Thu 1/30/20	Thu 1/30/20	Thu 2/6/20	Thu 2/6/20											
7167	38980	MSI	UCLA	Phase 4a	Install Mw IDU Equipment	100%	6 d	Thu 1/30/20	Thu 1/30/20	Thu 2/6/20	Thu 2/6/20											
7168	38981	MSI	UCLA	Phase 4a	Install MSI FNE Equipment	100%	6 d	Thu 1/30/20	Thu 1/30/20	Thu 2/6/20	Thu 2/6/20											
7169	33987	MSI	UCLA	Phase 4a	Site Equipment Installation Complete	100%	0 d	Thu 2/6/20	Thu 2/6/20	Thu 2/6/20	Thu 2/6/20											
7170	39045		UCLA	Phase 4a	FNE and Mw Antenna Installation	100%	9 d	Tue 2/18/20	Tue 2/18/20	Fri 2/28/20	Fri 2/28/20											
7171	33995	MSI	UCLA	Phase 4a	Install Antenna and Lines FNE _Including GPS	100%	5 d	Tue 2/18/20	Tue 2/18/20	Mon 2/24/20	Mon 2/24/20											
7172	33996	MSI	UCLA	Phase 4a	Install Mw OD including Antenna and Lines	100%	3 d	Wed 2/26/20	Wed 2/26/20	Fri 2/28/20	Fri 2/28/20											
7173	33994	MSI	UCLA	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Fri 2/28/20	Fri 2/28/20	Fri 2/28/20	Fri 2/28/20											
7174	38017	MSI	UCLA	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	4 d	Fri 2/7/20	Fri 2/7/20	Wed 2/12/20	Wed 2/12/20											
7175	39334	MSI	UCLA	Phase 4a	Low voltage SMMS wiring	100%	5 d	Mon 5/4/20	Mon 5/4/20	Fri 5/8/20	Fri 5/8/20											
7176	38018	MSI	UCLA	Phase 4a	Site Installation Internal Verification - UCLA	100%	1 d	Mon 11/16/20	Mon 11/16/20	Mon 11/16/20	Mon 11/16/20											
7177	40434	MSI	UCLA	Phase 4a	Site Optimization - UCLA	100%	3 d	Mon 4/5/21	Mon 4/5/21	Wed 4/7/21	Wed 4/7/21											
7178	41645	MSI	UCLA	Phase 4a	Punchlist resolution	100%	55 d	Thu 4/8/21	Thu 4/8/21	Thu 6/24/21	Thu 6/24/21											
7179	42253	MSI	UCLA	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	66 d	Mon 4/26/21	Mon 4/26/21	Tue 7/27/21	Tue 7/27/21											
7180	42252	LARICS	UCLA	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 7/28/21	Wed 7/28/21	Thu 7/29/21	Thu 7/29/21											
7181	39317	MSI/LARICS	UCLA	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 7/30/21	Fri 7/30/21	Fri 7/30/21	Fri 7/30/21											
7182	42364	MSI	UCLA	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	83 d	Mon 8/2/21	Mon 8/2/21	Mon 11/29/21	Mon 11/29/21											
7183	38020	MSI	UCLA	Phase 4a	Site Installation Complete_ph4a_ UCLA	100%	0 d	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21	Mon 11/29/21											
7184	39316	MSI	UCLA	Phase 4a	UCLA connected to DTVRS Downtown 700_Prime FCCF	100%	0 d	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21											
7185	41330	MSI	UCLA	Phase 4a	UCLA connected to Core	100%	0 d	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21	Mon 5/10/21											
7186	34153		UNIV	Phase 4a	Phase 4a - Equipment Installation_UNIV	100%	132 d	Thu 5/13/21	Thu 5/13/21	Tue 11/16/21	Tue 11/16/21											
7187	38982		UNIV	Phase 4a	Power System - Phase 4a - UNIV	100%	67 d	Thu 5/13/21	Thu 5/13/21	Mon 8/16/21	Mon 8/16/21											
7188	34164	MSI	UNIV	Phase 4a	Cold Install DC Plant Equipment	100%	2 d	Thu 5/13/21	Thu 5/13/21	Fri 5/14/21	Fri 5/14/21											
7189	42504	MSI	UNIV	Phase 4a	Install AC inverter and wiring	100%	1 d	Mon 5/17/21	Mon 5/17/21	Mon 5/17/21	Mon 5/17/21											
7190	42827	MSI	UNIV	Phase 4a	DC Plant Cabling Complete	100%	1 d	Tue 7/27/21	Tue 7/27/21	Tue 7/27/21	Tue 7/27/21											
7191	34167	MSI	UNIV	Phase 4a	Battery System Installation	100%	1 d	Mon 6/14/21	Mon 6/14/21	Mon 6/14/21	Mon 6/14/21											
7192	34168	MSI	UNIV	Phase 4a	DC wiring to equipment racks	100%	1 d	Fri 6/11/21	Fri 6/11/21	Fri 6/11/21	Fri 6/11/21											
7193	34159	PNS	UNIV	Phase 4a	DC Power Activated - UNIV	100%	3 d	Thu 8/12/21	Thu 8/12/21	Mon 8/16/21	Mon 8/16/21											
7194	39014		UNIV	Phase 4a	Equipment Installation - UNIV	100%	22 d	Thu 5/13/21	Thu 5/13/21	Mon 6/14/21	Mon 6/14/21											
7195	38983	MSI	UNIV	Phase 4a	Install Mw IDU Equipment - UNIV	100%	2 d	Thu 5/13/21	Thu 5/13/21	Fri 5/14/21	Fri 5/14/21											
7196	34163	MSI	UNIV	Phase 4a	Site Equipment Installation Complete - UNIV	100%	0 d	Mon 6/14/21	Mon 6/14/21	Mon 6/14/21	Mon 6/14/21											
7197	39046		UNIV	Phase 4a	FNE and Mw Antenna Installation - UNIV	100%	5 d	Wed 5/19/21	Wed 5/19/21	Tue 5/25/21	Tue 5/25/21											
7198	34172	MSI	UNIV	Phase 4a	Install Mw OD including Antenna and Lines - UNIV	100%	5 d	Wed 5/19/21	Wed 5/19/21	Tue 5/25/21	Tue 5/25/21											
7199	34170	MSI	UNIV	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete - UNIV	100%	0 d	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21	Tue 5/25/21											
7200	38109	MSI	UNIV	Phase 4a	Low voltage SMMS wiring - UNIV	100%	2 d	Thu 5/13/21	Thu 5/13/21	Fri 5/14/21	Fri 5/14/21											
7201	38111	MSI	UNIV	Phase 4a	Site Installation Internal Verification - UNIV	100%	1 d	Wed 9/1/21	Wed 9/1/21	Wed 9/1/21	Wed 9/1/21											
7203	41646	MSI	UNIV	Phase 4a	Punchlist resolution	100%	15 d	Wed 9/29/21	Wed 9/29/21	Tue 10/19/21	Tue 10/19/21											
7204	42255	MSI	UNIV	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	15 d	Wed 10/6/21	Wed 10/6/21	Tue 10/26/21	Tue 10/26/21											
7205	42254	LARICS	UNIV	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 10/27/21	Wed 10/27/21	Thu 10/28/21	Thu 10/28/21											
7206	40439	MSI/LARICS	UNIV	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21											
7207	42365	MSI	UNIV	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	11 d	Mon 11/1/21	Mon 11/1/21	Mon 11/15/21	Mon 11/15/21											
7208	38113	MSI	UNIV	Phase 4a	Site Installation Complete_ph4a_ UNIV	100%	0 d	Tue 11/16/21	Tue 11/16/21	Tue 11/16/21	Tue 11/16/21											
7209	41287	MSI	UNIV	Phase 4a	UNIV connected to DTVRS Downtown 700_Prime FCCF	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7210	41286	MSI	UNIV	Phase 4a	UNIV connected to DTVRS Downtown UHF_Prime FCCF	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7211	42828	MSI	UNIV	Phase 4a	UNIV connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7212	41285	MSI	UNIV	Phase 4a	UNIV connected to Core	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7213	39714		CTYWLK	Phase 4a	Phase 4a - Equipment Installation_CTYWLK	100%	173 d	Tue 4/6/21	Tue 4/6/21	Wed 12/8/21	Wed 12/8/21											
7214	39715		CTYWLK	Phase 4a	Power System - Phase 4a - CTYWLK	100%	36 d	Mon 6/28/21	Mon 6/28/21	Mon 8/16/21	Mon 8/16/21											
7215	39716	MSI	CTYWLK	Phase 4a	Cold Install DC Plant Equipment	100%	8 d	Mon 6/28/21	Mon 6/28/21	Wed 7/7/21	Wed 7/7/21											
7216	39718	MSI	CTYWLK	Phase 4a	DC wiring to equipment racks	100%	1 d	Mon 8/2/21	Mon 8/2/21	Mon 8/2/21	Mon 8/2/21											
7217	39717	PNS	CTYWLK	Phase 4a	Battery System Installation	100%	2 d	Mon 8/2/21	Mon 8/2/21	Tue 8/3/21	Tue 8/3/21											
7218	39735	MSI	CTYWLK	Phase 4a	Battery monitoring system installation and wiring	100%	5 d	Wed 8/4/21	Wed 8/4/21	Tue 8/10/21	Tue 8/10/21											
7219	39719	PNS	CTYWLK	Phase 4a	DC Power Activated - CTYWLK	100%	3 d	Thu 8/12/21	Thu 8/12/21	Mon 8/16/21	Mon 8/16/21											
7220	39720		CTYWLK	Phase 4a	Equipment Installation - CTYWLK	100%	27 d	Mon 6/28/21	Mon 6/28/21	Tue 8/3/21	Tue 8/3/21											
7221	39721	MSI	CTYWLK	Phase 4a	Install MSI FNE Equipment - CTYWLK	100%	11 d	Mon 6/28/21	Mon 6/28/21	Mon 7/12/21	Mon 7/12/21											
7222	39734	MSI	CTYWLK	Phase 4a	Install Mw IDU Equipment	100%	2 d	Tue 7/27/21	Tue 7/27/21	Wed 7/28/21	Wed 7/28/21											
7223	39722	MSI	CTYWLK	Phase 4a	Site Equipment Installation Complete - CTYWLK	100%	0 d	Tue 8/3/21	Tue 8/3/21	Tue 8/3/21	Tue 8/3/21											
7224	39723		CTYWLK	Phase 4a	FNE and Mw Antenna Installation - CTYWLK	100%	75 d	Tue 4/6/21	Tue 4/6/21	Tue 7/20/21	Tue 7/20/21											
7225	40582	MSI	CTYWLK	Phase 4a	Install Antenna and Lines FNE _Including GPS	100%	17 d	Mon 6/28/21	Mon 6/28/21	Tue 7/20/21	Tue 7/20/21											
7226	39724	MSI	CTYWLK	Phase 4a	Install Mw OD including Antenna and Lines - CTYWLK	100%	2 d	Tue 4/6/21	Tue 4/6/21	Wed 4/7/21	Wed 4/7/21											

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Unique ID		Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
7227	39725	MSI	CTYWLK	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete - CTYWLK	100%	0 d	Tue 7/20/21	Tue 7/20/21	Tue 7/20/21	Tue 7/20/21	12/8/21										
7228	39726	MSI	CTYWLK	Phase 4a	FNE Cabling and Low voltage SMMS wiring - CITYWLK	100%	11 d	Mon 6/28/21	Mon 6/28/21	Mon 7/12/21	Mon 7/12/21											
7229	39727	MSI	CTYWLK	Phase 4a	Site Installation Internal Verification - CTYWLK	100%	2 d	Tue 8/24/21	Tue 8/24/21	Wed 8/25/21	Wed 8/25/21											
7230	40442	MSI	CTYWLK	Phase 4a	Site Optimization - CTYWLK	100%	7 d	Wed 9/8/21	Wed 9/8/21	Thu 9/16/21	Thu 9/16/21											
7231	41647	MSI	CTYWLK	Phase 4a	Punchlist resolution	100%	21 d	Wed 9/29/21	Wed 9/29/21	Wed 10/27/21	Wed 10/27/21											
7232	42257	MSI	CTYWLK	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	17 d	Mon 10/4/21	Mon 10/4/21	Tue 10/26/21	Tue 10/26/21											
7233	42256	LARICS	CTYWLK	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 10/27/21	Wed 10/27/21	Thu 10/28/21	Thu 10/28/21											
7234	40443	MSI/LARICS	CTYWLK	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21	Fri 10/29/21											
7235	42366	MSI	CTYWLK	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	26 d	Mon 11/1/21	Mon 11/1/21	Wed 12/8/21	Wed 12/8/21											
7236	39728	MSI	CTYWLK	Phase 4a	Site Installation Complete _ph4a_CTYWLK	100%	0 d	Wed 12/8/21	Wed 12/8/21	Wed 12/8/21	Wed 12/8/21											
7237	39729	MSI	CTYWLK	Phase 4a	CTYWLK connected to DTVRS Downtown 700_Prime FCCF	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7238	39730	MSI	CTYWLK	Phase 4a	CTYWLK connected to DTVRS Downtown UHF_Prime FCCF	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7239	39731	MSI	CTYWLK	Phase 4a	CTYWLK connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7240	39732	MSI	CTYWLK	Phase 4a	CTYWLK connected to Core	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7241	34339		VPK	Phase 4a	Phase 4a - Equipment Installation_VPK	100%	591 d	Thu 5/30/19	Thu 5/30/19	Mon 9/27/21	Mon 9/27/21											
7242	34346	MSI	VPK	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	21 d	Thu 5/30/19	Thu 5/30/19	Fri 6/28/19	Fri 6/28/19											
7243	34344	MSI	VPK	Phase 4a	Site Installation Internal Verification - VPK	100%	1 d	Mon 7/1/19	Mon 7/1/19	Mon 7/1/19	Mon 7/1/19											
7244	40448	MSI	VPK	Phase 4a	Site Optimization - VPK	100%	15 d	Mon 6/8/20	Mon 6/8/20	Fri 6/26/20	Fri 6/26/20											
7245	41648	MSI	VPK	Phase 4a	Punchlist resolution	100%	10 d	Fri 2/12/21	Fri 2/12/21	Thu 2/25/21	Thu 2/25/21											
7246	42286	MSI	VPK	Phase 4a	Punchlist resolution restart	100%	25 d	Mon 4/5/21	Mon 4/5/21	Fri 5/7/21	Fri 5/7/21											
7247	42259	MSI	VPK	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	41 d	Mon 4/5/21	Mon 4/5/21	Tue 6/1/21	Tue 6/1/21											
7248	42258	LARICS	VPK	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 6/2/21	Wed 6/2/21	Thu 6/3/21	Thu 6/3/21											
7249	40449	MSI/LARICS	VPK	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21	Fri 6/4/21											
7250	42367	MSI	VPK	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	25 d	Mon 6/7/21	Mon 6/7/21	Fri 7/9/21	Fri 7/9/21											
7251	34342	MSI	VPK	Phase 4a	Site Installation Complete _ph4a_VPK	100%	0 d	Fri 7/9/21	Fri 7/9/21	Fri 7/9/21	Fri 7/9/21											
7252	39500	MSI	VPK	Phase 4a	VPK connected to CNTYWD LU (LARTCS UHF)_Prime FCCF	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7253	39605	MSI	VPK	Phase 4a	VPK connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7254	39538	MSI	VPK	Phase 4a	VPK connected to DTVRS San Gabriel 700_Prime CRN	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7255	39544	MSI	VPK	Phase 4a	VPK connected to DTVRS San Gabriel UHF_Prime CRN	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7256	39633	MSI	VPK	Phase 4a	VPK connected to LASD and LACoFD Countywide_Prime FCCF	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7257	39660	MSI	VPK	Phase 4a	VPK connected to LACoFD TRO 6_Prime FCCF	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7258	39671	MSI	VPK	Phase 4a	VPK connected to Regional TRO 6_Prime BHS	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21											
7259	39501	MSI	VPK	Phase 4a	VPK connected to Core	100%	0 d	Thu 9/23/21	Thu 9/23/21	Thu 9/23/21	Thu 9/23/21											
7260	34518		WMP	Phase 3	Phase 3 - Supply LMR System Components_WMP	100%	80 d	Mon 2/17/20	Mon 2/17/20	Mon 6/8/20	Mon 6/8/20											
7261	34520		WMP	Phase 3	Order Processing and Manufacturing	100%	80 d	Mon 2/17/20	Mon 2/17/20	Mon 6/8/20	Mon 6/8/20											
7262	34523	MSI	WMP	Phase 3	Order Processing - Antennas / Lines / Misc	100%	10 d	Mon 2/17/20	Mon 2/17/20	Fri 2/28/20	Fri 2/28/20											
7263	34521	MSI	WMP	Phase 3	Manufacture Antennas, Lines, Misc	100%	60 d	Mon 3/2/20	Mon 3/2/20	Fri 5/22/20	Fri 5/22/20											
7264	34524	MSI	WMP	Phase 3	Ship and Receive Antennas, Lines, Misc	100%	5 d	Tue 5/26/20	Tue 5/26/20	Mon 6/1/20	Mon 6/1/20											
7265	34522	MSI	WMP	Phase 3	Inventory and BOM - Antennas, Lines, Misc	100%	5 d	Tue 6/2/20	Tue 6/2/20	Mon 6/8/20	Mon 6/8/20											
7266	37164	MSI	WMP	Phase 3	Customer Delivery, Inventory and Acceptance - Antennas, Lines, Misc	100%	5 d	Tue 6/2/20	Tue 6/2/20	Mon 6/8/20	Mon 6/8/20											
7267	34525		WMP	Phase 3	FNE Order Processing and Manufacturing	100%	80 d	Mon 2/17/20	Mon 2/17/20	Mon 6/8/20	Mon 6/8/20											
7268	34528	MSI	WMP	Phase 3	Order Processing - FNE	100%	8 d	Mon 2/17/20	Mon 2/17/20	Wed 2/26/20	Wed 2/26/20											
7269	34526	MSI	WMP	Phase 3	Manufacture FNE	100%	22 d	Thu 2/27/20	Thu 2/27/20	Fri 3/27/20	Fri 3/27/20											
7270	34530	MSI	WMP	Phase 3	FNE Staging	100%	35 d	Mon 3/30/20	Mon 3/30/20	Fri 5/15/20	Fri 5/15/20											
7271	34529	MSI	WMP	Phase 3	Ship and Receive FNE	100%	10 d	Mon 5/18/20	Mon 5/18/20	Mon 6/1/20	Mon 6/1/20											
7272	34527	MSI	WMP	Phase 3	Inventory and BOM - FNE	100%	5 d	Tue 6/2/20	Tue 6/2/20	Mon 6/8/20	Mon 6/8/20											
7273	37165	MSI	WMP	Phase 3	Customer Delivery, Inventory and Acceptance - FNE	100%	0 d	Mon 6/1/20	Mon 6/1/20	Mon 6/1/20	Mon 6/1/20											
7274	34531		WMP	Phase 3	DC Plant Order Processing and Manufacturing	100%	80 d	Mon 2/17/20	Mon 2/17/20	Mon 6/8/20	Mon 6/8/20											
7275	34534	MSI	WMP	Phase 3	Order Processing - DC Plant	100%	8 d	Mon 2/17/20	Mon 2/17/20	Wed 2/26/20	Wed 2/26/20											
7276	34532	MSI	WMP	Phase 3	Manufacture DC Plant	100%	60 d	Thu 2/27/20	Thu 2/27/20	Wed 5/20/20	Wed 5/20/20											
7277	34535	MSI	WMP	Phase 3	Ship and Receive DC Plant	100%	7 d	Thu 5/21/20	Thu 5/21/20	Mon 6/1/20	Mon 6/1/20											
7278	34533	MSI	WMP	Phase 3	Inventory and BOM - DC Plant	100%	5 d	Tue 6/2/20	Tue 6/2/20	Mon 6/8/20	Mon 6/8/20											
7279	37166	MSI	WMP	Phase 3	Customer Delivery, Inventory and Acceptance - DC Plant	100%	0 d	Mon 6/1/20	Mon 6/1/20	Mon 6/1/20	Mon 6/1/20											
7280	34519	MSI	WMP	Phase 3	Phase 3 Complete	100%	0 d	Mon 6/8/20	Mon 6/8/20	Mon 6/8/20	Mon 6/8/20											
7281	34541		WMP	Phase 4a	Phase 4a - Equipment Installation_WMP	100%	350 d	Tue 11/10/20	Tue 11/10/20	Fri 4/1/22	Fri 4/1/22											
7283	38901		WMP	Phase 4a	Power System - Phase 4a	100%	269 d	Tue 11/10/20	Tue 11/10/20	Fri 12/3/21	Fri 12/3/21											
7284	34552	MSI	WMP	Phase 4a	Cold Install DC Plant Equipment	100%	4 d	Tue 11/10/20	Tue 11/10/20	Fri 11/13/20	Fri 11/13/20											
7285	34555	MSI	WMP	Phase 4a	Battery System Installation	100%	5 d	Thu 2/25/21	Thu 2/25/21	Wed 3/3/21	Wed 3/3/21											
7286	34556	MSI	WMP	Phase 4a	DC wiring to equipment racks	100%	7 d	Thu 2/25/21	Thu 2/25/21	Fri 3/5/21	Fri 3/5/21											
7287	42317	MSI	WMP	Phase 4a	Battery System Wiring & Final DC Work	100%	5 d	Wed 3/17/21	Wed 3/17/21	Tue 3/23/21	Tue 3/23/21											
7288	34547	PNS	WMP	Phase 4a	DC Power Activated	100%	1 d	Fri 12/3/21	Fri 12/3/21	Fri 12/3/21	Fri 12/3/21											
7289	39015		WMP	Phase 4a	Equipment Installation	100%	76 d	Tue 11/10/20	Tue 11/10/20	Wed 3/3/21	Wed 3/3/21											
7290	34553	MSI	WMP	Phase 4a	Install Mw IDU Equipment	100%	28 d	Tue 11/10/20	Tue 11/10/20	Fri 12/18/20	Fri 12/18/20											
7291	34554	MSI	WMP	Phase 4a	Install MSI FNE Equipment	100%	28 d	Tue 11/10/20	Tue 11/10/20	Fri 12/18/20	Fri 12/18/20											
7292	34551	MSI	WMP	Phase 4a	Site Equipment Installation Complete	100%	0 d	Wed 3/3/21	Wed 3/3/21	Wed 3/3/21	Wed 3/3/21											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022 Q1Q2Q3Q4				2023 Q1Q2Q3Q4				2024 Q1Q2Q3		
7293	39047		WMP	Phase 4a	FNE and Mw Antenna Installation	100%	45 d	Thu 11/12/20	Thu 11/12/20	Thu 1/21/21	Thu 1/21/21											
7294	34559	MSI	WMP	Phase 4a	Install Antenna and Lines FNE _Including GPS	100%	24 d	Mon 12/14/20	Mon 12/14/20	Thu 1/21/21	Thu 1/21/21											
7295	34560	MSI	WMP	Phase 4a	Install Mw OD including Antenna and Lines	100%	2 d	Thu 11/12/20	Thu 11/12/20	Fri 11/13/20	Fri 11/13/20											
7296	34558	MSI	WMP	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Thu 1/21/21	Thu 1/21/21	Thu 1/21/21	Thu 1/21/21											
7297	38038	MSI	WMP	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	28 d	Tue 11/10/20	Tue 11/10/20	Fri 12/18/20	Fri 12/18/20											
7298	43201	MSI	WMP	Phase 4a	Delay Due to vandalism at site as reported to LA-RICS	100%	4 d	Tue 11/2/21	Tue 11/2/21	Fri 11/5/21	Fri 11/5/21											
7299	43575	MSI	WMP	Phase 4a	Rain Delay, BIOMM21 Delays	100%	2 d	Thu 12/9/21	Thu 12/9/21	Fri 12/10/21	Fri 12/10/21											
7300	43576	MSI	WMP	Phase 4a	Rain Delay, BIOMM21 Delays	100%	3 d	Tue 12/14/21	Tue 12/14/21	Thu 12/16/21	Thu 12/16/21											
7301	43577	MSI	WMP	Phase 4a	Rain Delay, BIOMM21 Delays	100%	5 d	Fri 12/17/21	Fri 12/17/21	Thu 12/23/21	Thu 12/23/21											
7302	43578	MSI	WMP	Phase 4a	Access Delay - Road Blocked by Rock Slide	100%	11 d	Tue 12/28/21	Tue 12/28/21	Wed 1/12/22	Wed 1/12/22											
7303	38039	MSI	WMP	Phase 4a	Site Installation Internal Verification - WMP	100%	1 d	Wed 1/19/22	Wed 1/19/22	Wed 1/19/22	Wed 1/19/22											
7304	40452	MSI	WMP	Phase 4a	Site Optimization - WMP	100%	5 d	Mon 1/24/22	Mon 1/24/22	Fri 1/28/22	Fri 1/28/22											
7305	41649	MSI	WMP	Phase 4a	Punchlist resolution	100%	15 d	Wed 2/16/22	Wed 2/16/22	Tue 3/8/22	Tue 3/8/22											
7306	42261	MSI	WMP	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	15 d	Wed 2/16/22	Wed 2/16/22	Tue 3/8/22	Tue 3/8/22											
7307	42260	LARICS	WMP	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 3/9/22	Wed 3/9/22	Thu 3/10/22	Thu 3/10/22											
7308	40453	MSI/LARICS	WMP	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 3/11/22	Fri 3/11/22	Fri 3/11/22	Fri 3/11/22											
7309	42368	MSI	WMP	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	15 d	Mon 3/14/22	Mon 3/14/22	Fri 4/1/22	Fri 4/1/22											
7310	38042	MSI	WMP	Phase 4a	Site Installation Complete _ph4a_ WMP	100%	0 d	Fri 4/1/22	Fri 4/1/22	Fri 4/1/22	Fri 4/1/22											
7311	39504	MSI	WMP	Phase 4a	WMP connected to DTVRS I5 West 700_Prime WTR	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											
7312	39505	MSI	WMP	Phase 4a	WMP connected to DTVRS I5 West UHF_Prime WTR	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											
7313	39606	MSI	WMP	Phase 4a	WMP connected to CNTYWD L8 (LARTCS 800)_Prime FCC	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											
7314	39711	MSI	WMP	Phase 4a	WMP connected to LACoFD TRO 9_Prime MLM	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											
7315	39503	MSI	WMP	Phase 4a	WMP connected to Core	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											
7316	40087		WTR	Phase 3	Phase 3 - Supply LMR System Components_WTR	100%	253 d	Tue 10/1/19	Tue 10/1/19	Tue 9/29/20	Tue 9/29/20											
7317	40088	LARICS	WTR	Phase 3	LA-RICS issues NTP for NMDN	100%	1 d	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19	Tue 10/1/19											
7318	40089		WTR	Phase 3	NMDN Order Processing and Manufacturing	100%	90 d	Wed 4/29/20	Wed 4/29/20	Thu 9/3/20	Thu 9/3/20											
7319	40090	MSI	WTR	Phase 3	Order Processing - Antennas / Lines / Misc - NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
7320	40091	MSI	WTR	Phase 3	Manufacture Antennas, Lines, Misc - NMDN	100%	59 d	Thu 5/21/20	Thu 5/21/20	Thu 8/13/20	Thu 8/13/20											
7321	40092	MSI	WTR	Phase 3	Ship and Receive Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	10 d	Fri 8/14/20	Fri 8/14/20	Thu 8/27/20	Thu 8/27/20											
7322	40093	MSI	WTR	Phase 3	Inventory and BOM - Antennas, Lines, Misc - NMDN_Airwave Warehouse	100%	5 d	Fri 8/28/20	Fri 8/28/20	Thu 9/3/20	Thu 9/3/20											
7323	40094		WTR	Phase 3	NMDN FNE Order Processing and Manufacturing	100%	107 d	Wed 4/29/20	Wed 4/29/20	Tue 9/29/20	Tue 9/29/20											
7324	40095	MSI	WTR	Phase 3	Order Processing - FNE NMDN	100%	16 d	Wed 4/29/20	Wed 4/29/20	Wed 5/20/20	Wed 5/20/20											
7325	40096	MSI	WTR	Phase 3	Manufacture FNE NMDN	100%	53 d	Thu 5/21/20	Thu 5/21/20	Wed 8/5/20	Wed 8/5/20											
7326	40097	MSI	WTR	Phase 3	Ship and Receive FNE NMDN_RadioMobile Facility	100%	7 d	Thu 8/6/20	Thu 8/6/20	Fri 8/14/20	Fri 8/14/20											
7327	40098	MSI	WTR	Phase 3	FNE Staging and ATP - NMDN_RadioMobile Facility	100%	10 d	Mon 8/17/20	Mon 8/17/20	Fri 8/28/20	Fri 8/28/20											
7328	40099	MSI	WTR	Phase 3	Ship and Receive FNE NMDN_AirWave Warehouse	100%	1 d	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20	Tue 9/1/20											
7329	40100	MSI	WTR	Phase 3	Inventory and BOM - FNE NMDN	100%	2 d	Wed 9/2/20	Wed 9/2/20	Thu 9/3/20	Thu 9/3/20											
7330	40101	LARICS	WTR	Phase 3	Customer Delivery, Inventory and Acceptance - FNE NMDN	100%	2 d	Mon 9/28/20	Mon 9/28/20	Tue 9/29/20	Tue 9/29/20											
7331	34743		WTR	Phase 4a	Phase 4a - Equipment Installation_WTR	100%	351 d	Mon 11/9/20	Mon 11/9/20	Fri 4/1/22	Fri 4/1/22											
7333	38902		WTR	Phase 4a	Power System - Phase 4a	100%	252 d	Mon 11/9/20	Mon 11/9/20	Fri 11/5/21	Fri 11/5/21											
7334	34754	MSI	WTR	Phase 4a	Cold Install DC Plant Equipment	100%	4 d	Mon 11/9/20	Mon 11/9/20	Thu 11/12/20	Thu 11/12/20											
7335	34757	MSI	WTR	Phase 4a	Battery System Installation	100%	2 d	Wed 3/17/21	Wed 3/17/21	Thu 3/18/21	Thu 3/18/21											
7336	34758	MSI	WTR	Phase 4a	DC wiring to equipment racks	100%	3 d	Mon 3/8/21	Mon 3/8/21	Wed 3/10/21	Wed 3/10/21											
7337	34749	PNS	WTR	Phase 4a	DC Power Activated	100%	1 d	Fri 11/5/21	Fri 11/5/21	Fri 11/5/21	Fri 11/5/21											
7338	39016		WTR	Phase 4a	Equipment Installation	100%	43 d	Mon 11/16/20	Mon 11/16/20	Thu 1/21/21	Thu 1/21/21											
7339	34755	MSI	WTR	Phase 4a	Install Mw IDU Equipment	100%	43 d	Mon 11/16/20	Mon 11/16/20	Thu 1/21/21	Thu 1/21/21											
7340	34756	MSI	WTR	Phase 4a	Install MSI FNE Equipment	100%	43 d	Mon 11/16/20	Mon 11/16/20	Thu 1/21/21	Thu 1/21/21											
7341	40145	MSI	WTR	Phase 4a	Install NMDN FNE Equipment	100%	43 d	Mon 11/16/20	Mon 11/16/20	Thu 1/21/21	Thu 1/21/21											
7342	34753	MSI	WTR	Phase 4a	Site Equipment Installation Complete	100%	0 d	Thu 1/21/21	Thu 1/21/21	Thu 1/21/21	Thu 1/21/21											
7343	39048		WTR	Phase 4a	FNE and Mw Antenna Installation	100%	80 d	Mon 11/16/20	Mon 11/16/20	Mon 3/15/21	Mon 3/15/21											
7344	34761	MSI	WTR	Phase 4a	Install Antenna and Lines FNE _Including GPS	100%	61 d	Mon 12/14/20	Mon 12/14/20	Mon 3/15/21	Mon 3/15/21											
7345	34762	MSI	WTR	Phase 4a	Install Mw OD including Antenna and Lines	100%	5 d	Mon 11/16/20	Mon 11/16/20	Fri 11/20/20	Fri 11/20/20											
7346	40146	MSI	WTR	Phase 4a	Install Antenna and Lines NMDN	100%	61 d	Mon 12/14/20	Mon 12/14/20	Mon 3/15/21	Mon 3/15/21											
7347	34760	MSI	WTR	Phase 4a	Site Antenna and Lines and Mw OD Installation Complete	100%	0 d	Mon 3/15/21	Mon 3/15/21	Mon 3/15/21	Mon 3/15/21											
7348	38115	MSI	WTR	Phase 4a	FNE Cabling and Low voltage SMMS wiring	100%	43 d	Mon 11/16/20	Mon 11/16/20	Thu 1/21/21	Thu 1/21/21											
7349	38116	MSI	WTR	Phase 4a	Site Installation Internal Verification -WTR	100%	1 d	Thu 11/11/21	Thu 11/11/21	Thu 11/11/21	Thu 11/11/21											
7350	40456	MSI	WTR	Phase 4a	Site Optimization - WTR	100%	17 d	Mon 1/3/22	Mon 1/3/22	Wed 1/26/22	Wed 1/26/22											
7351	41650	MSI	WTR	Phase 4a	Punchlist resolution	100%	21 d	Thu 2/10/22	Thu 2/10/22	Thu 3/10/22	Thu 3/10/22											
7352	42263	MSI	WTR	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	15 d	Wed 2/16/22	Wed 2/16/22	Tue 3/8/22	Tue 3/8/22											
7353	42262	LARICS	WTR	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 3/9/22	Wed 3/9/22	Thu 3/10/22	Thu 3/10/22											
7354	40457	MSI/LARICS	WTR	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 3/11/22	Fri 3/11/22	Fri 3/11/22	Fri 3/11/22											
7355	42369	MSI	WTR	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	15 d	Mon 3/14/22	Mon 3/14/22	Fri 4/1/22	Fri 4/1/22											
7356	38118	MSI	WTR	Phase 4a	Site Installation Complete _ph4a_ WTR	100%	0 d	Fri 4/1/22	Fri 4/1/22	Fri 4/1/22	Fri 4/1/22											
7357	39456	MSI	WTR	Phase 4a	WTR connected to CNTYWD LV (LARTCS VHF)_Prime MLM	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											
7358	39502	MSI	WTR	Phase 4a	WTR connected to CNTYWD LU (LARTCS UHF)_Prime FCCF	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
7359	39607	MSI	WTR	Phase 4a	WTR connected to CNTYWD L8 (LARTCS 800)_Prime FCC	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	◆ 2/15/22 ◆ 2/15/22 ◆ 2/15/22 ◆ 2/15/22										
7360	39634	MSI	WTR	Phase 4a	WTR connected to LASD and LACoFD Countywide_Prime FCCF	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											
7361	39712	MSI	WTR	Phase 4a	WTR connected to LACoFD TRO 9_Prime MLM	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											
7362	40174	MSI	WTR	Phase 4a	WTR connected to NMDN-Phase 1_Prime FCCF	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											
7363	39457	MSI	WTR	Phase 4a	WTR connected to Core	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	◆ 2/15/22										
7364	36854		LASDTEM	Phase 4a	Phase 4a - Equipment Installation_LASDTEM	100%	1044 d	Tue 4/18/17	Tue 4/18/17	Tue 6/1/21	Tue 6/1/21											
7365	36856	MSI	LASDTEM	Phase 4a	Site Installation Internal Verification - LASDTEM	100%	1 d	Wed 3/13/19	Wed 3/13/19	Wed 3/13/19	Wed 3/13/19											
7366	36857	MSI	LASDTEM	Phase 4a	Site Equipment Installation	100%	9 d	Tue 4/18/17	Tue 4/18/17	Fri 4/28/17	Fri 4/28/17											
7367	36863	MSI	LASDTEM	Phase 4a	Site Antenna & Lines Installation	100%	332 d	Mon 5/15/17	Mon 5/15/17	Tue 9/4/18	Tue 9/4/18											
7368	40460	MSI	LASDTEM	Phase 4a	Site Optimization - LASDTEM	100%	2 d	Mon 5/18/20	Mon 5/18/20	Tue 5/19/20	Tue 5/19/20											
7369	41651	MSI	LASDTEM	Phase 4a	Punchlist resolution	100%	78 d	Wed 1/6/21	Wed 1/6/21	Mon 4/26/21	Mon 4/26/21											
7370	42265	MSI	LASDTEM	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	69 d	Thu 1/21/21	Thu 1/21/21	Tue 4/27/21	Tue 4/27/21											
7371	42264	LARICS	LASDTEM	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 4/28/21	Wed 4/28/21	Thu 4/29/21	Thu 4/29/21											
7372	40461	MSI/LARICS	LASDTEM	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 4/30/21	Fri 4/30/21	Fri 4/30/21	Fri 4/30/21											
7373	42371	MSI	LASDTEM	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	20 d	Mon 5/3/21	Mon 5/3/21	Fri 5/28/21	Fri 5/28/21											
7374	36868	MSI	LASDTEM	Phase 4a	Site Installation Complete _ph4a_ LASDTEM	100%	0 d	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21	Fri 5/28/21											
7375	39548	MSI	LASDTEM	Phase 4a	LASDTEM connected to DTVRS East 700_Prime RIH	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21											
7376	39549	MSI	LASDTEM	Phase 4a	LASDTEM connected to Core	100%	0 d	Fri 3/22/19	Fri 3/22/19	Fri 3/22/19	Fri 3/22/19											
7377	36886		LAN	Phase 4a	Phase 4a - Equipment Installation_LAN	100%	708 d	Mon 9/10/18	Mon 9/10/18	Fri 6/25/21	Fri 6/25/21											
7378	36888	MSI	LAN	Phase 4a	Site Installation Internal Verification	100%	1 d	Wed 5/15/19	Wed 5/15/19	Wed 5/15/19	Wed 5/15/19											
7379	36889	MSI	LAN	Phase 4a	Site Equipment Installation	100%	62 d	Mon 9/10/18	Mon 9/10/18	Wed 12/5/18	Wed 12/5/18											
7380	36896	MSI	LAN	Phase 4a	Site Antenna & Lines Installation	100%	4 d	Tue 9/11/18	Tue 9/11/18	Fri 9/14/18	Fri 9/14/18											
7381	40462	MSI	LAN	Phase 4a	Site Optimization - LAN	100%	1 d	Thu 5/16/19	Thu 5/16/19	Thu 5/16/19	Thu 5/16/19											
7382	41652	MSI	LAN	Phase 4a	Punchlist resolution	100%	1 d	Wed 2/3/21	Wed 2/3/21	Wed 2/3/21	Wed 2/3/21											
7383	42289	MSI	LAN	Phase 4a	Punchlist resolution restart	100%	56 d	Mon 3/15/21	Mon 3/15/21	Tue 6/1/21	Tue 6/1/21											
7384	42267	MSI	LAN	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	51 d	Mon 3/29/21	Mon 3/29/21	Tue 6/8/21	Tue 6/8/21											
7385	42266	LARICS	LAN	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 6/9/21	Wed 6/9/21	Thu 6/10/21	Thu 6/10/21											
7386	40463	MSI/LARICS	LAN	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 6/11/21	Fri 6/11/21	Fri 6/11/21	Fri 6/11/21											
7387	42370	MSI	LAN	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	10 d	Mon 6/14/21	Mon 6/14/21	Fri 6/25/21	Fri 6/25/21											
7388	36899	MSI	LAN	Phase 4a	Site Installation Complete _ph4a_ LAN	100%	0 d	Fri 6/25/21	Fri 6/25/21	Fri 6/25/21	Fri 6/25/21											
7389	42457	MSI	LAN	Phase 4a	LAN connected to Core	100%	0 d	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21											
7390	36931		LDWP243	Phase 4a	Phase 4a - Equipment Installation_LDWP243	100%	1265 d	Thu 2/16/17	Thu 2/16/17	Tue 2/15/22	Tue 2/15/22											
7391	36934	MSI	LDWP243	Phase 4a	Site Equipment Installation	100%	247 d	Thu 2/16/17	Thu 2/16/17	Tue 2/6/18	Tue 2/6/18											
7392	36940	MSI	LDWP243	Phase 4a	Site Antenna & Lines Installation	100%	348 d	Tue 4/25/17	Tue 4/25/17	Thu 9/6/18	Thu 9/6/18											
7393	36933	MSI	LDWP243	Phase 4a	Site Installation Internal Verification - LDWP243	100%	1 d	Mon 6/10/19	Mon 6/10/19	Mon 6/10/19	Mon 6/10/19											
7394	40468	MSI	LDWP243	Phase 4a	Site Optimization - LDWP243	100%	10 d	Wed 7/15/20	Wed 7/15/20	Tue 7/28/20	Tue 7/28/20											
7395	41653	MSI	LDWP243	Phase 4a	Punchlist resolution	100%	86 d	Wed 12/2/20	Wed 12/2/20	Wed 4/7/21	Wed 4/7/21											
7396	42269	MSI	LDWP243	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	75 d	Mon 12/21/20	Mon 12/21/20	Fri 4/9/21	Fri 4/9/21											
7397	42268	LARICS	LDWP243	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	5 d	Mon 4/12/21	Mon 4/12/21	Fri 4/16/21	Fri 4/16/21											
7398	40469	MSI/LARICS	LDWP243	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 4/23/21	Fri 4/23/21	Fri 4/23/21	Fri 4/23/21											
7399	42372	MSI	LDWP243	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	28 d	Mon 4/26/21	Mon 4/26/21	Thu 6/3/21	Thu 6/3/21											
7400	36945	MSI	LDWP243	Phase 4a	Site Installation Complete _ph4a_ LDWP243	100%	0 d	Thu 6/3/21	Thu 6/3/21	Thu 6/3/21	Thu 6/3/21											
7401	39357	MSI	LDWP243	Phase 4a	LDWP243 connected to DTVRS North UHF_Prime ONK	100%	0 d	Mon 9/21/20	Mon 9/21/20	Mon 9/21/20	Mon 9/21/20											
7402	39526	MSI	LDWP243	Phase 4a	LDWP243 connected to DTVRS North 700_Prime LACFDEL	100%	0 d	Mon 8/9/21	Mon 8/9/21	Mon 8/9/21	Mon 8/9/21											
7403	39580	MSI	LDWP243	Phase 4a	LDWP243 connected to CNTYWD L8 (LARTCS 800)_Prime FCCF	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	◆ 2/15/22 ◆ 2/15/22 ◆ 2/15/22										
7404	39713	MSI	LDWP243	Phase 4a	LDWP243 connected to LACoFD TRO 9_Prime MLM	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											
7405	39356	MSI	LDWP243	Phase 4a	LDWP243 connected to Core	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											
7406	36968		LARICSHQ	Phase 4a	Phase 4a - Equipment Installation_LARICSHQ	100%	770 d	Wed 8/29/18	Wed 8/29/18	Mon 9/13/21	Mon 9/13/21											
7407	36970	MSI	LARICSHQ	Phase 4a	Site Installation Internal Verification	100%	1 d	Wed 12/26/18	Wed 12/26/18	Wed 12/26/18	Wed 12/26/18											
7408	36971	MSI	LARICSHQ	Phase 4a	Site Equipment Installation	100%	56.88 d	Wed 8/29/18	Wed 8/29/18	Fri 11/16/18	Fri 11/16/18											
7409	36977	MSI	LARICSHQ	Phase 4a	Site Antenna & Lines Installation	100%	27 d	Tue 9/4/18	Tue 9/4/18	Wed 10/10/18	Wed 10/10/18											
7410	40472	MSI	LARICSHQ	Phase 4a	Site Optimization - LARICSHQ	100%	2 d	Wed 7/15/20	Wed 7/15/20	Thu 7/16/20	Thu 7/16/20											
7411	41654	MSI	LARICSHQ	Phase 4a	Punchlist resolution	100%	20 d	Fri 7/30/21	Fri 7/30/21	Thu 8/26/21	Thu 8/26/21											
7412	42271	MSI	LARICSHQ	Phase 4a	Phase 4a Close-out Soft Copy Package Assembled and Delivered to Authority (In Sm	100%	18 d	Fri 7/30/21	Fri 7/30/21	Tue 8/24/21	Tue 8/24/21											
7413	42270	LARICS	LARICSHQ	Phase 4a	Authority review period of Phase 4a Soft Copy Package	100%	2 d	Wed 8/25/21	Wed 8/25/21	Thu 8/26/21	Thu 8/26/21											
7414	40473	MSI/LARICS	LARICSHQ	Phase 4a	Customer Site Walk and Audit	100%	1 d	Fri 8/27/21	Fri 8/27/21	Fri 8/27/21	Fri 8/27/21											
7415	42373	MSI	LARICSHQ	Phase 4a	Address Customer Audit Comments & Resubmit to Authority	100%	10 d	Mon 8/30/21	Mon 8/30/21	Mon 9/13/21	Mon 9/13/21											
7416	36981	MSI	LARICSHQ	Phase 4a	Site Installation Complete _ph4a_ LARICSHQ	100%	0 d	Mon 9/13/21	Mon 9/13/21	Mon 9/13/21	Mon 9/13/21											
7417	41328	MSI	LARICSHQ	Phase 4a	LARICSHQ connected to Core	100%	0 d	Wed 12/26/18	Wed 12/26/18	Wed 12/26/18	Wed 12/26/18											
7418	38184		LACFDEL	Phase 4a	Phase 4a - Equipment Installation_LACFDEL	100%	505 d	Mon 2/17/20	Mon 2/17/20	Tue 2/15/22	Tue 2/15/22											
7419	38985		LACFDEL	Phase 4a	Power System - Phase 4a	100%	32 d	Tue 2/18/20	Tue 2/18/20	Wed 4/1/20	Wed 4/1/20											
7420	38193	MSI	LACFDEL	Phase 4a	Cold Install DC Plant Equipment	100%	2 d	Tue 2/18/20	Tue 2/18/20	Wed 2/19/20	Wed 2/19/20											
7421	38196	MSI	LACFDEL	Phase 4a	Battery System Installation	100%	3 d	Tue 2/18/20	Tue 2/18/20	Thu 2/20/20	Thu 2/20/20											
7422	38201	PNS	LACFDEL	Phase 4a	DC wiring to equipment racks	100%	10 d	Mon 2/24/20	Mon 2/24/20	Fri 3/6/20	Fri 3/6/20											
7423	39758	PNS	LACFDEL	Phase 4a	DC Power Activated	100%	1 d	Wed 4/1/20	Wed 4/1/20	Wed 4/1/20	Wed 4/1/20											

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ID	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024					
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3			
7554	38879		System Imple	Phase 4t	Frequency Licensing - UHF (Ch 16)	99%	733 d	Mon 12/2/19	Mon 12/2/19	Tue 10/25/22	NA														
7555	38880	MSI	System Impler	Phase 4b	UHF-Frequency Plan development and application submittal to APCO (CH 16)	100%	5 d	Mon 12/2/19	Mon 12/2/19	Fri 12/6/19	Fri 12/6/19														
7556	38881	LARICS	System Impler	Phase 4b	UHF-APCO/FCC Coordination fees, waivers, engineering studies, etc. (CH 16)	100%	20 d	Mon 12/9/19	Mon 12/9/19	Wed 1/8/20	Wed 1/8/20														
7557	38882	LARICS	System Impler	Phase 4b	UHF Frequencies - FCC submitted and Rejected (CH 16)	100%	120 d	Thu 1/9/20	Thu 1/9/20	Fri 6/26/20	Fri 6/26/20														
7558	41335	LARICS	System Impler	Phase 4b	UHF Frequencies - Resubmitting as STA and FCC Processing (CH 16)	100%	69 d	Tue 7/28/20	Tue 7/28/20	Mon 11/2/20	Mon 11/2/20														
7559	38883	LARICS	System Impler	Phase 4b	UHF Frequencies Temporary Approval Complete - FCC (CH 16)	100%	0 d	Mon 11/2/20	Mon 11/2/20	Mon 11/2/20	Mon 11/2/20														
7560	43795	LARICS	System Impler	UHF Freq	TPK UHF Frequencies STA (Temporary) Approval Complete - FCC	100%	0 d	Tue 4/26/22	Tue 4/26/22	Tue 4/26/22	Tue 4/26/22														
7561	41957	LARICS	System Impler	UHF Freq	TPK UHF Frequencies Final Approval Complete - FCC (Need Authority Plan date)	0%	0 d	Tue 10/25/22	NA	Tue 10/25/22	NA														
7562	43684		System Imple	Phase 4t	SPN(MCI) Frequency Licensing - UHF	100%	25 d	Wed 1/26/22	Wed 1/26/22	Tue 3/1/22	Tue 3/1/22														
7563	43685	MSI	System Impler	Phase 4b	SPN(MCI) UHF-Application developed and submitted to APCO	100%	15 d	Wed 1/26/22	Wed 1/26/22	Tue 2/15/22	Tue 2/15/22														
7564	43686	LARICS	System Impler	Phase 4b	SPN(MCI) UHF-APCO/FCC Coordination fees, waivers, engineering studies, etc. (CH 16)	100%	2 d	Wed 2/16/22	Wed 2/16/22	Thu 2/17/22	Thu 2/17/22														
7565	43687	LARICS	System Impler	Phase 4b	SPN(MCI) UHF- Frequencies - FCC submitted (CH 16)	100%	8 d	Fri 2/18/22	Fri 2/18/22	Tue 3/1/22	Tue 3/1/22														
7566	43690	LARICS	System Impler	MCI UHF	SPN(MCI) UHF- Frequencies Final Approval Complete - FCC (CH 16)	100%	0 d	Tue 3/1/22	Tue 3/1/22	Tue 3/1/22	Tue 3/1/22														
7567	38884		System Imple	Phase 4t	Frequency Licensing - 700MHz	100%	115 d	Mon 12/9/19	Mon 12/9/19	Thu 5/21/20	Thu 5/21/20														
7568	38885	MSI	System Impler	Phase 4b	700MHz-Frequency Plan development and application submittal to APCO	100%	76 d	Mon 12/9/19	Mon 12/9/19	Fri 3/27/20	Fri 3/27/20														
7569	38886	LARICS	System Impler	Phase 4b	700MHz-APCO/FCC Coordination fees, waivers, engineering studies, etc.	100%	10 d	Mon 3/30/20	Mon 3/30/20	Fri 4/10/20	Fri 4/10/20														
7570	38887	LARICS	System Impler	Phase 4b	700MHz Frequencies - FCC Processing (except SPH, RPVT, UNIV)	100%	29 d	Mon 4/13/20	Mon 4/13/20	Thu 5/21/20	Thu 5/21/20														
7571	38888	LARICS	System Impler	Phase 4b	700MHz Frequencies Approval Complete - FCC (except SPH, RPVT, UNIV)	100%	0 d	Thu 5/21/20	Thu 5/21/20	Thu 5/21/20	Thu 5/21/20														
7572	43679		System Imple	Phase 4t	SPN(MCI) Frequency Licensing - 700MHz	100%	25 d	Wed 1/26/22	Wed 1/26/22	Tue 3/1/22	Tue 3/1/22														
7573	43680	MSI	System Impler	Phase 4b	SPN(MCI) 700MHz- Application developed and submitted to APCO	100%	15 d	Wed 1/26/22	Wed 1/26/22	Tue 2/15/22	Tue 2/15/22														
7574	43681	LARICS	System Impler	Phase 4b	SPN(MCI) 700MHz-APCO/FCC Coordination fees, waivers, engineering studies, etc.	100%	2 d	Wed 2/16/22	Wed 2/16/22	Thu 2/17/22	Thu 2/17/22														
7575	43682	LARICS	System Impler	Phase 4b	SPN(MCI) 700MHz Frequencies - FCC Processing	100%	8 d	Fri 2/18/22	Fri 2/18/22	Tue 3/1/22	Tue 3/1/22														
7576	43683	LARICS	System Impler	Phase 4b	SPN(MCI) 700MHz Frequencies Approval Complete - FCC	100%	0 d	Tue 3/1/22	Tue 3/1/22	Tue 3/1/22	Tue 3/1/22														
7577	41138		System Imple	Phase 4t	SPH Frequency Licensing - 700MHz	100%	117 d	Fri 3/20/20	Fri 3/20/20	Wed 9/2/20	Wed 9/2/20														
7578	41139	MSI	System Impler	Phase 4b	SPH 700MHz-Frequency Plan development and application submittal to APCO	100%	0 d	Fri 3/20/20	Fri 3/20/20	Fri 3/20/20	Fri 3/20/20														
7579	41140	MSI	System Impler	Phase 4b	SPH 700MHz- Antenna Structure Registration (ASR)	100%	1 d	Wed 8/19/20	Wed 8/19/20	Wed 8/19/20	Wed 8/19/20														
7580	41141	LARICS	System Impler	Phase 4b	SPH 700MHz Frequencies - FCC Processing	100%	5 d	Thu 8/20/20	Thu 8/20/20	Wed 8/26/20	Wed 8/26/20														
7581	41333	LARICS	System Impler	Phase 4b	SPH 700MHz Frequencies - FCC Rejected	100%	0 d	Wed 8/26/20	Wed 8/26/20	Wed 8/26/20	Wed 8/26/20														
7582	41334	LARICS	System Impler	Phase 4b	SPH 700MHz Frequencies - FCC Resubmittal with Amendment and Processing	100%	5 d	Thu 8/27/20	Thu 8/27/20	Wed 9/2/20	Wed 9/2/20														
7583	41142	LARICS	System Impler	Phase 4b	SPH 700MHz Frequencies Approval Complete - FCC	100%	0 d	Wed 9/2/20	Wed 9/2/20	Wed 9/2/20	Wed 9/2/20														
7584	41143		System Imple	Phase 4t	UNIV, RPVT Frequency Licensing - 700MHz	100%	14 d	Fri 9/11/20	Fri 9/11/20	Wed 9/30/20	Wed 9/30/20														
7585	41144	MSI	System Impler	Phase 4b	UNIV, RPVT 700MHz-Frequency Plan development and application submittal to APCO	100%	1 d	Fri 9/11/20	Fri 9/11/20	Fri 9/11/20	Fri 9/11/20														
7586	41145	LARICS	System Impler	Phase 4b	UNIV, RPVT 700MHz - Region 5 Approval & APCO review/processing	100%	5 d	Thu 9/17/20	Thu 9/17/20	Wed 9/23/20	Wed 9/23/20														
7587	41146	LARICS	System Impler	Phase 4b	UNIV, RPVT 700MHz Frequencies - FCC Processing	100%	5 d	Thu 9/24/20	Thu 9/24/20	Wed 9/30/20	Wed 9/30/20														
7588	41147	LARICS	System Impler	Phase 4b	UNIV, RPVT 700MHz Frequencies Approval Complete - FCC	100%	0 d	Wed 9/30/20	Wed 9/30/20	Wed 9/30/20	Wed 9/30/20														
7589	39335		System Imple	Phase 4t	Frequency Licensing - LARTCS (VHF, UHF, LLB and 800)	100%	205 d	Fri 11/13/20	Fri 11/13/20	Tue 9/7/21	Tue 9/7/21														
7590	41336	LARICS	System Impler	Phase 4b	LARTCS-LA-RICS/Cal OES coordination of fees	100%	1 d	Fri 11/13/20	Fri 11/13/20	Fri 11/13/20	Fri 11/13/20														
7591	39337	LARICS	System Impler	Phase 4b	LARTCS- Prepare and Submit frequency applications to APCO	100%	30 d	Mon 11/16/20	Mon 11/16/20	Wed 12/30/20	Wed 12/30/20														
7593	39338	LARICS	System Impler	Phase 4b	LARTCS-FCC Processing	100%	173 d	Tue 1/5/21	Tue 1/5/21	Tue 9/7/21	Tue 9/7/21														
7594	39339	LARICS	System Impler	Phase 4b	LARTCS (VHF, UHF, LLB and 800) Frequencies Approval Complete	100%	0 d	Tue 9/7/21	Tue 9/7/21	Tue 9/7/21	Tue 9/7/21														
7595	43691		System Imple	Phase 4t	SPN(MCI) Frequency Licensing - LARTCS 800	84%	90 d	Wed 1/26/22	Wed 1/26/22	Wed 6/1/22	NA														
7596	43692	LARICS	System Impler	Phase 4b	SPN(MCI) LARTCS-LA-RICS/Cal OES coordination of fees	100%	4 d	Wed 1/26/22	Wed 1/26/22	Mon 1/31/22	Mon 1/31/22														
7597	43693	LARICS	System Impler	Phase 4b	SPN(MCI) LARTCS- Prepare and Submit frequency applications to APCO	100%	4 d	Wed 1/26/22	Wed 1/26/22	Mon 1/31/22	Mon 1/31/22														
7598	43695	LARICS	System Impler	Phase 4b	SPN(MCI) LARTCS-FCC Processing	82%	85 d	Wed 2/2/22	Wed 2/2/22	Wed 6/1/22	NA														
7599	43696	LARICS	System Impler	Phase 4b	SPN(MCI) LARTCS 800 Frequencies Approval Complete	0%	0 d	Wed 6/1/22	NA	Wed 6/1/22	NA														
7600	43714		System Imple	Phase 4t	SPN(MCI) Frequency Licensing - Microwave	100%	29 d	Wed 3/16/22	Wed 3/16/22	Mon 4/25/22	Mon 4/25/22														
7601	43715	MSI	System Impler	Phase 4b	SPN(MCI) Mw - Frequency Interference Analysis	100%	8 d	Wed 3/16/22	Wed 3/16/22	Fri 3/25/22	Fri 3/25/22														
7602	43716	MSI	System Impler	Phase 4b	SPN(MCI) Mw - Submit Prior Coordination Notice (PCN) Interval	100%	8 d	Mon 3/28/22	Mon 3/28/22	Wed 4/6/22	Wed 4/6/22														
7603	43717	MSI	System Impler	Phase 4b	SPN(MCI) Mw - Frequency Application Submitted to FCC	100%	3 d	Thu 4/21/22	Thu 4/21/22	Mon 4/25/22	Mon 4/25/22														
7604	38889		System Imple	Phase 4t	CH16 Frequency Interference Mitigation	100%	244 d	Thu 11/14/19	Thu 11/14/19	Fri 10/30/20	Fri 10/30/20														
7605	38890	LARICS	System Impler	Phase 4b	Narrowbanding of CH16 Started	100%	0 d	Thu 11/14/19	Thu 11/14/19	Thu 11/14/19	Thu 11/14/19														
7606	38891	LARICS	System Impler	Phase 4b	County Legacy equipment CH16 Tx-Filtering clean-up effort-closed per LARICS	100%	244 d	Thu 11/14/19	Thu 11/14/19	Fri 10/30/20	Fri 10/30/20														
7607	38892	LARICS	System Impler	Phase 4b	LA county resolves San Diego CH16 DTV interference-closed per LARICS	100%	244 d	Thu 11/14/19	Thu 11/14/19	Fri 10/30/20	Fri 10/30/20														
7608	40965	MSI	System Impler	Phase 4b	UHF Spectrum Fingerprinting	100%	124 d	Mon 11/2/20	Mon 11/2/20	Fri 4/30/21	Fri 4/30/21														
7609	40232	LARICS	System Impler	Phase 4b	Fleetmapping	100%	122 d	Mon 4/6/20	Mon 4/6/20	Thu 9/24/20	Thu 9/24/20														
7610	40966	LARICS	System Impler	Phase 4b	Codeplug Deployment Completed	100%	27 d	Fri 9/25/20	Fri 9/25/20	Mon 11/2/20	Mon 11/2/20														
7611	40533		System Imple	Cutover	LA-RICS Cutover and Migration Plan	57%	802 d	Wed 7/1/20	Wed 7/1/20	Fri 9/1/23	NA														
7612	40534	LARICS	System Impler	Cutover F	Develop Migration Plan for Existing Users N/A Replaced	400%	385 d	Wed 7/1/20	Wed 7/1/20	Tue 4/11/22	Tue 1/11/22														
7615	43698		System Imple	Cutover	NMDN Phase 1 Cutover Plan	73%	525 d	Tue 9/15/20	Tue 9/15/20	Wed 10/12/22	NA														
7616	43699	LARICS/Ag	System Impler	Cutover F	LACoFD NMDN Phase 1 Cutover Plan Received	100%	0 d	Tue 9/15/20	Tue 9/15/20	Tue 9/15/20	Tue 9/15/20														
7617	43700	MSI	System Impler	Cutover F	MSI Reviewed and Submitted Feedback on Agency Cutover Plans to LA-RICS	100%	0 d	Mon 9/28/20	Mon 9/28/20	Mon 9/28/20	Mon 9/28/20														
7618	43701	MSI	System Impler	Cutover F	Develop NMDN Phase 1 Cutover Plan and submit to LA-RICS	100%	29 d	Mon 1/3/22	Mon 1/3/22	Fri 2/11/22	Fri 2/11/22														
7619	43720	LARICS/Ag	System Impler	Cutover F	NMDN Phase 1 Cutover Plan LA-RICS Review and provide comments	100%	12 d	Mon 2/14/22	Mon 2/14/22	Tue 3/1/22	Tue 3/1/22														
7620	43730	LARICS/Ag	System Impler	Cutover F	LACoFD Fallback Plans Received - NMDN Phase 1	100%	0 d	Tue 3/1/22	Tue 3/1/22	Tue 3/1/22	Tue 3/1/22														
7621	43799	MSI/LARICS	System Impler	Cutover F	NMDN Phase 1 Cutover Plan Joint Review	100%	1 d	Mon 3/7/22	Mon 3/7/22	Mon 3/7/22	Mon 3/7/22														

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
For information only. Not contractually binding until approved through the WAC process																						
ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
7622	43834	LARICS	System Impler	Cutover F	LA-RICS Issues Amendment to move FRP from NMDN Ph2 to NMDN Ph1	0%	0 d	Thu 6/2/22	NA	Thu 6/2/22	NA											
7623	43731	MSI	System Impler	Cutover F	Revise NMDN Phase 1 Cutover Plan and resubmit to LA-RICS (Rev 2)	100%	5 d	Tue 3/22/22	Tue 3/22/22	Mon 3/28/22	Mon 3/28/22											
7624	44129	MSI	System Impler	Cutover F	Revise NMDN Phase 1 Cutover Plan and resubmit to LA-RICS (Rev 3)	100%	1 d	Mon 4/4/22	Mon 4/4/22	Mon 4/4/22	Mon 4/4/22											
7625	43732	LARICS/Ag	System Impler	Cutover F	NMDN Phase 1 Cutover Plan LA-RICS Review and Approve	100%	10 d	Tue 4/5/22	Tue 4/5/22	Mon 4/18/22	Mon 4/18/22											
7626	43733	LARICS	System Impler	Cutover F	NMDN Phase 1 Cutover Plan Approved	0%	0 d	Wed 5/11/22	NA	Wed 5/11/22	NA											
7627	43703	MSI	System Impler	Cutover F	FATP - NMDN Phase 1	100%	0 d	Thu 2/24/22	Thu 2/24/22	Thu 2/24/22	Thu 2/24/22											
7628	43704	LARICS	System Impler	Cutover F	FATP Signoff - NMDN Phase 1	100%	0 d	Thu 2/24/22	Thu 2/24/22	Thu 2/24/22	Thu 2/24/22											
7629	43706	MSI	System Impler	Cutover F	CATP - NMDN Phase 1	0%	0 d	Wed 9/21/22	NA	Wed 9/21/22	NA											
7630	43707	LARICS	System Impler	Cutover F	CATP Signoff - NMDN Phase 1	0%	0 d	Wed 9/28/22	NA	Wed 9/28/22	NA											
7631	43710	LARICS/Ag	System Impler	Cutover F	Mobile Data Terminal/Radio Readiness	82%	157 d	Wed 11/3/21	Wed 11/3/21	Mon 6/20/22	NA											
7632	43712	MSI	System Impler	Cutover F	NMDN Phase 1 Support Plan Developed and Submitted to LA-RICS (6m b4 Go Live)	0%	0 d	Fri 5/20/22	NA	Fri 5/20/22	NA											
7633	43734	LARICS	System Impler	Cutover F	NMDN Phase 1 Support Plan Reviewed and comments provided by LA-RICS	0%	10 d	Mon 5/23/22	NA	Mon 6/6/22	NA											
7634	43735	MSI	System Impler	Cutover F	NMDN Phase 1 Support Plan Comments addressed and resubmitted to LA-RICS	0%	10 d	Tue 6/7/22	NA	Mon 6/20/22	NA											
7635	43736	LARICS	System Impler	Cutover F	NMDN Phase 1 Support Plan Approved	0%	10 d	Tue 6/21/22	NA	Tue 7/5/22	NA											
7636	43713	MSI	System Impler	Cutover F	NMDN Phase 1 System Readiness	0%	0 d	Wed 9/28/22	NA	Wed 9/28/22	NA											
7637	43737	LARICS	System Impler	Cutover F	Legacy systems decommissioned (LACoFD CH 16 Data Stations decommissioned)	0%	10 d	Thu 9/29/22	NA	Wed 10/12/22	NA											
7638	43843		System Imple	Cutover	DTVRS Cutover Plan	33%	605 d	Thu 9/24/20	Thu 9/24/20	Mon 2/20/23	NA											
7639	43844	LARICS/Ag	System Impler	Cutover F	LASD DTVRS Cutover Plan Received	100%	0 d	Mon 2/28/22	Mon 2/28/22	Mon 2/28/22	Mon 2/28/22											
7640	43848	LARICS/Ag	System Impler	Cutover F	LASD DTVRS Fallback Plans Received - DTVRS	100%	0 d	Mon 2/28/22	Mon 2/28/22	Mon 2/28/22	Mon 2/28/22											
7641	43845	MSI	System Impler	Cutover F	MSI Reviewed and Submitted Feedback on LASD Cutover Plans to LA-RICS	65%	65 d	Mon 3/14/22	Mon 3/14/22	Mon 6/13/22	NA											
7642	43846	MSI	System Impler	Cutover F	Develop LASD DTVRS Cutover Plan and submit to LA-RICS	65%	65 d	Mon 3/14/22	Mon 3/14/22	Mon 6/13/22	NA											
7643	43847	LARICS/Ag	System Impler	Cutover F	LASD DTVRS Cutover Plan LA-RICS Review and provide comments	0%	10 d	Tue 6/14/22	NA	Mon 6/27/22	NA											
7644	43849	MSI/LARIC	System Impler	Cutover F	LASD DTVRS Cutover Plan Joint Review	0%	1 d	Fri 7/1/22	NA	Fri 7/1/22	NA											
7645	43851	MSI	System Impler	Cutover F	Revise LASD DTVRS Cutover Plan and resubmit to LA-RICS (Rev 2)	0%	5 d	Tue 7/5/22	NA	Mon 7/11/22	NA											
7646	43852	LARICS/Ag	System Impler	Cutover F	LASD DTVRS Cutover Plan LA-RICS Review and Approve	0%	10 d	Tue 7/12/22	NA	Mon 7/25/22	NA											
7647	43853	LARICS	System Impler	Cutover F	LASD DTVRS Cutover Plan Approved	0%	0 d	Mon 7/25/22	NA	Mon 7/25/22	NA											
7648	44081	LARICS/Ag	System Impler	Cutover F	LACoFD DTVRS Cutover Plan Received	0%	0 d	Fri 5/13/22	NA	Fri 5/13/22	NA											
7649	44082	LARICS/Ag	System Impler	Cutover F	LACoFD DTVRS Fallback Plans Received - DTVRS	0%	0 d	Fri 5/13/22	NA	Fri 5/13/22	NA											
7650	44083	MSI	System Impler	Cutover F	MSI Reviewed and Submitted Feedback on LACoFD Cutover Plans to LA-RICS	0%	10 d	Mon 5/16/22	NA	Fri 5/27/22	NA											
7651	44084	MSI	System Impler	Cutover F	Develop LACoFD DTVRS Cutover Plan and submit to LA-RICS	0%	10 d	Tue 5/31/22	NA	Mon 6/13/22	NA											
7652	44085	LARICS/Ag	System Impler	Cutover F	LACoFD DTVRS Cutover Plan LA-RICS Review and provide comments	0%	10 d	Tue 6/14/22	NA	Mon 6/27/22	NA											
7653	44086	MSI/LARIC	System Impler	Cutover F	LACoFD DTVRS Cutover Plan Joint Review	0%	1 d	Fri 7/1/22	NA	Fri 7/1/22	NA											
7654	44087	MSI	System Impler	Cutover F	Revise LACoFD DTVRS Cutover Plan and resubmit to LA-RICS (Rev 2)	0%	5 d	Tue 7/5/22	NA	Mon 7/11/22	NA											
7655	44088	LARICS/Ag	System Impler	Cutover F	LACoFD DTVRS Cutover Plan LA-RICS Review and Approve	0%	10 d	Tue 7/12/22	NA	Mon 7/25/22	NA											
7656	44089	LARICS	System Impler	Cutover F	LACoFD DTVRS Cutover Plan Approved	0%	0 d	Mon 7/25/22	NA	Mon 7/25/22	NA											
7657	43914	LARICS	System Impler	Cutover F	Fleetmapping	100%	0 d	Thu 9/24/20	Thu 9/24/20	Thu 9/24/20	Thu 9/24/20											
7658	43889	MSI	System Impler	Cutover F	Infrastructure Upgrade Complete	100%	0 d	Mon 1/24/22	Mon 1/24/22	Mon 1/24/22	Mon 1/24/22											
7659	43890	MSI/LARIC	System Impler	Cutover F	NICE Logging Setup	0%	10 d	Wed 11/9/22	NA	Tue 11/22/22	NA											
7660	43854	MSI	System Impler	Cutover F	FATP - DTVRS	100%	0 d	Tue 2/22/22	Tue 2/22/22	Tue 2/22/22	Tue 2/22/22											
7661	43855	LARICS	System Impler	Cutover F	FATP Signoff - DTVRS	100%	0 d	Tue 2/22/22	Tue 2/22/22	Tue 2/22/22	Tue 2/22/22											
7662	43856	MSI	System Impler	Cutover F	CATP - DTVRS	0%	0 d	Fri 1/13/23	NA	Fri 1/13/23	NA											
7663	43857	LARICS	System Impler	Cutover F	CATP Signoff - DTVRS	0%	0 d	Mon 1/23/23	NA	Mon 1/23/23	NA											
7664	43915	LARICS/Ag	System Impler	Cutover F	Zetron Console Readiness (CSSI)	0%	0 d	Fri 12/16/22	NA	Fri 12/16/22	NA											
7665	43916	LARICS/Ag	System Impler	Cutover F	Subscriber Flash Update and Programming	0%	0 d	Tue 9/27/22	NA	Tue 9/27/22	NA											
7666	43859	MSI	System Impler	Cutover F	DTVRS Support Plan Developed and Submitted to LA-RICS (6m b4 Go Live)	0%	0 d	Fri 7/15/22	NA	Fri 7/15/22	NA											
7667	43860	LARICS	System Impler	Cutover F	DTVRS Support Plan Reviewed and comments provided by LA-RICS	0%	10 d	Mon 7/18/22	NA	Fri 7/29/22	NA											
7668	43861	MSI	System Impler	Cutover F	DTVRS Support Plan Comments addressed and resubmitted to LA-RICS	0%	10 d	Mon 8/1/22	NA	Fri 8/12/22	NA											
7669	43862	LARICS	System Impler	Cutover F	DTVRS Support Plan Approved	0%	10 d	Mon 8/15/22	NA	Fri 8/26/22	NA											
7670	43863	MSI	System Impler	Cutover F	DTVRS System Readiness - LASD and LACoFD	0%	0 d	Mon 1/23/23	NA	Mon 1/23/23	NA											
7671	43864	LARICS	System Impler	Cutover F	Legacy systems decommissioned (LACoFD Decommission Legacy CH16 Infrastructu	0%	10 d	Tue 2/7/23	NA	Mon 2/20/23	NA											
7672	43944		System Imple	Cutover	ACVRS Cutover Plan	0%	358 d	Mon 1/24/22	Mon 1/24/22	Wed 6/21/23	NA											
7673	43946	LARICS/Ag	System Impler	Cutover F	LASD ACVRS Cutover Plan Received	0%	0 d	Fri 5/13/22	NA	Fri 5/13/22	NA											
7674	43947	LARICS/Ag	System Impler	Cutover F	LASD ACVRS Fallback Plans Received - ACVRS	0%	0 d	Fri 5/13/22	NA	Fri 5/13/22	NA											
7675	43948	MSI	System Impler	Cutover F	MSI Reviewed and Submitted Feedback on LASD Cutover Plans to LA-RICS	0%	10 d	Mon 5/16/22	NA	Fri 5/27/22	NA											
7676	43949	MSI	System Impler	Cutover F	Develop LASD ACVRS Cutover Plan and submit to LA-RICS	0%	10 d	Tue 5/31/22	NA	Mon 6/13/22	NA											
7677	43950	LARICS/Ag	System Impler	Cutover F	LASD ACVRS Cutover Plan LA-RICS Review and provide comments	0%	10 d	Tue 6/14/22	NA	Mon 6/27/22	NA											
7678	43951	MSI/LARIC	System Impler	Cutover F	LASD ACVRS Cutover Plan Joint Review	0%	1 d	Fri 7/1/22	NA	Fri 7/1/22	NA											
7679	43952	MSI	System Impler	Cutover F	Revise LASD ACVRS Cutover Plan and resubmit to LA-RICS (Rev 2)	0%	5 d	Tue 7/5/22	NA	Mon 7/11/22	NA											
7680	43953	LARICS/Ag	System Impler	Cutover F	LASD ACVRS Cutover Plan LA-RICS Review and Approve	0%	10 d	Tue 7/12/22	NA	Mon 7/25/22	NA											
7681	43954	LARICS	System Impler	Cutover F	LASD ACVRS Cutover Plan Approved	0%	0 d	Mon 7/25/22	NA	Mon 7/25/22	NA											
7682	44090	LARICS/Ag	System Impler	Cutover F	LACoFD ACVRS Cutover Plan Received	0%	0 d	Fri 5/13/22	NA	Fri 5/13/22	NA											
7683	44091	LARICS/Ag	System Impler	Cutover F	LACoFD ACVRS Fallback Plans Received - ACVRS	0%	0 d	Fri 5/13/22	NA	Fri 5/13/22	NA											
7684	44092	MSI	System Impler	Cutover F	MSI Reviewed and Submitted Feedback on LACoFD Cutover Plans to LA-RICS	0%	10 d	Mon 5/16/22	NA	Fri 5/27/22	NA											
7685	44093	MSI	System Impler	Cutover F	Develop LACoFD ACVRS Cutover Plan and submit to LA-RICS	0%	10 d	Tue 5/31/22	NA	Mon 6/13/22	NA											
7686	44094	LARICS/Ag	System Impler	Cutover F	LACoFD ACVRS Cutover Plan LA-RICS Review and provide comments	0%	10 d	Tue 6/14/22	NA	Mon 6/27/22	NA											

LA-RICS LMR Monthly IMS Data Date as of 10 May 2022																						
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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
7687	44095	MSI/LARICS	System Impler	Cutover F	LACoFD ACVRS Cutover Plan Joint Review	0%	1 d	Fri 7/1/22	NA	Fri 7/1/22	NA											
7688	44096	MSI	System Impler	Cutover F	Revise LACoFD ACVRS Cutover Plan and resubmit to LA-RICS (Rev 2)	0%	5 d	Tue 7/5/22	NA	Mon 7/11/22	NA											
7689	44097	LARICS/Ag	System Impler	Cutover F	LACoFD ACVRS Cutover Plan LA-RICS Review and Approve	0%	10 d	Tue 7/12/22	NA	Mon 7/25/22	NA											
7690	44098	LARICS	System Impler	Cutover F	LACoFD ACVRS Cutover Plan Approved	0%	0 d	Mon 7/25/22	NA	Mon 7/25/22	NA											
7691	43999	LARICS	System Impler	Cutover F	DTVRS Cutover Complete	0%	0 d	Mon 2/20/23	NA	Mon 2/20/23	NA											
7692	43957	MSI	System Impler	Cutover F	Infrastructure Upgrade Complete	100%	0 d	Mon 1/24/22	Mon 1/24/22	Mon 1/24/22	Mon 1/24/22	◆ 1/24/22										
7693	43958	MSI/LARICS	System Impler	Cutover F	NICE Logging Setup	0%	0 d	Tue 4/25/23	NA	Tue 4/25/23	NA											
7694	43959	MSI	System Impler	Cutover F	FATP - ACVRS	0%	0 d	Wed 6/14/23	NA	Wed 6/14/23	NA											
7695	43960	LARICS	System Impler	Cutover F	FATP Signoff - ACVRS	0%	0 d	Wed 6/14/23	NA	Wed 6/14/23	NA											
7696	43961	MSI	System Impler	Cutover F	CATP - ACVRS	0%	0 d	Wed 6/14/23	NA	Wed 6/14/23	NA											
7697	43962	LARICS	System Impler	Cutover F	CATP Signoff - ACVRS	0%	0 d	Wed 6/21/23	NA	Wed 6/21/23	NA											
7698	43963	LARICS/Ag	System Impler	Cutover F	Zetron Console Readiness	0%	1 d	Tue 5/16/23	NA	Tue 5/16/23	NA											
7699	43964	LARICS/Ag	System Impler	Cutover F	Zetron Console Cross Connects and Testing	0%	10 d	Wed 5/17/23	NA	Wed 5/31/23	NA											
7700	43965	LARICS/Ag	System Impler	Cutover F	Subscriber Flash Update and Programming	0%	0 d	Fri 2/24/23	NA	Fri 2/24/23	NA											
7701	43966	MSI	System Impler	Cutover F	ACVRS Support Plan Developed and Submitted to LA-RICS (6m b4 Go Live)	0%	0 d	Mon 1/23/23	NA	Mon 1/23/23	NA											
7702	43967	LARICS	System Impler	Cutover F	ACVRS Support Plan Reviewed and comments provided by LA-RICS	0%	10 d	Tue 1/24/23	NA	Mon 2/6/23	NA											
7703	43968	MSI	System Impler	Cutover F	ACVRS Support Plan Comments addressed and resubmitted to LA-RICS	0%	10 d	Tue 2/7/23	NA	Mon 2/20/23	NA											
7704	43969	LARICS	System Impler	Cutover F	ACVRS Support Plan Approved	0%	10 d	Tue 2/21/23	NA	Mon 3/6/23	NA											
7705	43970	MSI	System Impler	Cutover F	ACVRS System Readiness - LASD and LACoFD	0%	0 d	Wed 6/21/23	NA	Wed 6/21/23	NA											
7706	44026		System Imple	Cutover	LARTCS Cutover Plan	0%	350 d	Mon 1/24/22	Mon 1/24/22	Fri 6/9/23	NA	◆ 1/24/22										
7707	44028	LARICS/Ag	System Impler	Cutover F	LASD LARTCS Cutover Plan Received	0%	0 d	Fri 5/13/22	NA	Fri 5/13/22	NA											
7708	44029	LARICS/Ag	System Impler	Cutover F	LASD LARTCS Fallback Plans Received - LARTCS	0%	0 d	Fri 5/13/22	NA	Fri 5/13/22	NA											
7709	44030	MSI	System Impler	Cutover F	MSI Reviewed and Submitted Feedback on LASD Cutover Plans to LA-RICS	0%	10 d	Mon 5/16/22	NA	Fri 5/27/22	NA											
7710	44031	MSI	System Impler	Cutover F	Develop LASD LARTCS Cutover Plan and submit to LA-RICS	0%	10 d	Tue 5/31/22	NA	Mon 6/13/22	NA											
7711	44032	LARICS/Ag	System Impler	Cutover F	LASD LARTCS Cutover Plan LA-RICS Review and provide comments	0%	10 d	Tue 6/14/22	NA	Mon 6/27/22	NA											
7712	44033	MSI/LARICS	System Impler	Cutover F	LASD LARTCS Cutover Plan Joint Review	0%	1 d	Fri 7/1/22	NA	Fri 7/1/22	NA											
7713	44034	MSI	System Impler	Cutover F	Revise LASD LARTCS Cutover Plan and resubmit to LA-RICS (Rev 2)	0%	5 d	Tue 7/5/22	NA	Mon 7/11/22	NA											
7714	44035	LARICS/Ag	System Impler	Cutover F	LASD LARTCS Cutover Plan LA-RICS Review and Approve	0%	10 d	Tue 7/12/22	NA	Mon 7/25/22	NA											
7715	44036	LARICS	System Impler	Cutover F	LASD LARTCS Cutover Plan Approved	0%	0 d	Mon 7/25/22	NA	Mon 7/25/22	NA											
7716	44099	LARICS/Ag	System Impler	Cutover F	LACoFD LARTCS Cutover Plan Received	0%	0 d	Fri 5/13/22	NA	Fri 5/13/22	NA											
7717	44100	LARICS/Ag	System Impler	Cutover F	LACoFD LARTCS Fallback Plans Received - LARTCS	0%	0 d	Fri 5/13/22	NA	Fri 5/13/22	NA											
7718	44101	MSI	System Impler	Cutover F	MSI Reviewed and Submitted Feedback on LACoFD Cutover Plans to LA-RICS	0%	10 d	Mon 5/16/22	NA	Fri 5/27/22	NA											
7719	44102	MSI	System Impler	Cutover F	Develop LACoFD LARTCS Cutover Plan and submit to LA-RICS	0%	10 d	Tue 5/31/22	NA	Mon 6/13/22	NA											
7720	44103	LARICS/Ag	System Impler	Cutover F	LACoFD LARTCS Cutover Plan LA-RICS Review and provide comments	0%	10 d	Tue 6/14/22	NA	Mon 6/27/22	NA											
7721	44104	MSI/LARICS	System Impler	Cutover F	LACoFD LARTCS Cutover Plan Joint Review	0%	1 d	Fri 7/1/22	NA	Fri 7/1/22	NA											
7722	44105	MSI	System Impler	Cutover F	Revise LACoFD LARTCS Cutover Plan and resubmit to LA-RICS (Rev 2)	0%	5 d	Tue 7/5/22	NA	Mon 7/11/22	NA											
7723	44106	LARICS/Ag	System Impler	Cutover F	LACoFD LARTCS Cutover Plan LA-RICS Review and Approve	0%	10 d	Tue 7/12/22	NA	Mon 7/25/22	NA											
7724	44107	LARICS	System Impler	Cutover F	LACoFD LARTCS Cutover Plan Approved	0%	0 d	Mon 7/25/22	NA	Mon 7/25/22	NA											
7725	44039	MSI	System Impler	Cutover F	Infrastructure Upgrade Complete	100%	0 d	Mon 1/24/22	Mon 1/24/22	Mon 1/24/22	Mon 1/24/22	◆ 1/24/22										
7726	44040	MSI/LARICS	System Impler	Cutover F	NICE Logging Setup	0%	0 d	Tue 4/25/23	NA	Tue 4/25/23	NA											
7727	44041	MSI	System Impler	Cutover F	FATP - LARTCS	0%	0 d	Wed 1/25/23	NA	Wed 1/25/23	NA											
7728	44042	LARICS	System Impler	Cutover F	FATP Signoff - LARTCS	0%	0 d	Wed 1/25/23	NA	Wed 1/25/23	NA											
7729	44043	MSI	System Impler	Cutover F	CATP - LARTCS	0%	0 d	Fri 6/9/23	NA	Fri 6/9/23	NA											
7730	44044	LARICS	System Impler	Cutover F	CATP Signoff - LARTCS	0%	0 d	Fri 6/9/23	NA	Fri 6/9/23	NA											
7731	44045	LARICS/Ag	System Impler	Cutover F	Zetron Console Readiness	0%	1 d	Tue 5/16/23	NA	Tue 5/16/23	NA											
7732	44046	LARICS/Ag	System Impler	Cutover F	Zetron Console Cross Connects and Testing	0%	10 d	Wed 5/17/23	NA	Wed 5/31/23	NA											
7733	44047	LARICS/Ag	System Impler	Cutover F	Subscriber Flash Update and Programming	0%	0 d	Fri 2/24/23	NA	Fri 2/24/23	NA											
7734	44048	MSI	System Impler	Cutover F	LARTCS Support Plan Developed and Submitted to LA-RICS (6m b4 Go Live)	0%	0 d	Mon 1/23/23	NA	Mon 1/23/23	NA											
7735	44049	LARICS	System Impler	Cutover F	LARTCS Support Plan Reviewed and comments provided by LA-RICS	0%	10 d	Tue 1/24/23	NA	Mon 2/6/23	NA											
7736	44050	MSI	System Impler	Cutover F	LARTCS Support Plan Comments addressed and resubmitted to LA-RICS	0%	10 d	Tue 2/7/23	NA	Mon 2/20/23	NA											
7737	44051	LARICS	System Impler	Cutover F	LARTCS Support Plan Approved	0%	10 d	Tue 2/21/23	NA	Mon 3/6/23	NA											
7738	44052	MSI	System Impler	Cutover F	LARTCS System Readiness - LASD & LACoFD	0%	0 d	Fri 6/9/23	NA	Fri 6/9/23	NA											
7739	43800		System Imple	Cutover	NMDN Phase 2 Cutover Plan	59%	750 d	Tue 9/15/20	Tue 9/15/20	Fri 9/1/23	NA	◆ 1/24/22										
7740	43801	LARICS/Ag	System Impler	Cutover F	LACoFD NMDN Phase 2 Cutover Plan Received	100%	0 d	Tue 9/15/20	Tue 9/15/20	Tue 9/15/20	Tue 9/15/20											
7741	43802	MSI	System Impler	Cutover F	MSI Reviewed and Submitted Feedback on Agency Cutover Plans to LA-RICS	100%	0 d	Mon 9/28/20	Mon 9/28/20	Mon 9/28/20	Mon 9/28/20											
7742	43803	MSI	System Impler	Cutover F	Develop NMDN Phase 2 Cutover Plan and submit to LA-RICS	100%	29 d	Mon 1/3/22	Mon 1/3/22	Fri 2/11/22	Fri 2/11/22											
7743	43804	LARICS/Ag	System Impler	Cutover F	NMDN Phase 2 Cutover Plan LA-RICS Review and provide comments	100%	12 d	Mon 2/14/22	Mon 2/14/22	Tue 3/1/22	Tue 3/1/22											
7744	43805	LARICS/Ag	System Impler	Cutover F	LACoFD Fallback Plans Received - NMDN Phase 2	100%	0 d	Tue 3/1/22	Tue 3/1/22	Tue 3/1/22	Tue 3/1/22											
7745	43806	MSI/LARICS	System Impler	Cutover F	NMDN Phase 2 Cutover Plan Joint Review	100%	1 d	Mon 3/7/22	Mon 3/7/22	Mon 3/7/22	Mon 3/7/22											
7746	43836	LARICS	System Impler	Cutover F	LA-RICS Issues Amendment to move FRP from NMDN Ph2 to NMDN Ph1	0%	0 d	Thu 6/2/22	NA	Thu 6/2/22	NA											
7747	43807	MSI	System Impler	Cutover F	Revise NMDN Phase 2 Cutover Plan and resubmit to LA-RICS (Rev 2)	100%	5 d	Tue 3/22/22	Tue 3/22/22	Mon 3/28/22	Mon 3/28/22											
7748	44130	MSI	System Impler	Cutover F	Revise NMDN Phase 2 Cutover Plan and resubmit to LA-RICS (Rev 3)	100%	1 d	Mon 4/4/22	Mon 4/4/22	Mon 4/4/22	Mon 4/4/22											
7749	43808	LARICS/Ag	System Impler	Cutover F	NMDN Phase 2 Cutover Plan LA-RICS Review and Approve	100%	10 d	Tue 4/5/22	Tue 4/5/22	Mon 4/18/22	Mon 4/18/22											
7750	43809	LARICS	System Impler	Cutover F	NMDN Phase 2 Cutover Plan Approved	0%	0 d	Wed 5/11/22	NA	Wed 5/11/22	NA											
7751	43841	LARICS	System Impler	Cutover F	ACVRS Cutover Complete	0%	0 d	Thu 7/20/23	NA	Thu 7/20/23	NA											

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ID	Unique ID	Responsible	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
7752	43812	MSI	System Impler	Cutover F	NMDN PH2 Site Verification	0%	0 d	Fri 8/11/23	NA	Fri 8/11/23	NA							8/11/23				
7753	43813	LARICS	System Impler	Cutover F	NMDN Ph2 Signoff	0%	0 d	Fri 8/18/23	NA	Fri 8/18/23	NA							8/18/23				
7754	43815	MSI	System Impler	Cutover F	NMDN Phase 2 Support Plan Developed and Submitted to LA-RICS (6m b4 NMDN P	0%	0 d	Mon 2/20/23	NA	Mon 2/20/23	NA											
7755	43816	LARICS	System Impler	Cutover F	NMDN Phase 2 Support Plan Reviewed and comments provided by LA-RICS	0%	10 d	Tue 2/21/23	NA	Mon 3/6/23	NA											
7756	43817	MSI	System Impler	Cutover F	NMDN Phase 2 Support Plan Comments addressed and resubmitted to LA-RICS	0%	10 d	Tue 3/7/23	NA	Mon 3/20/23	NA											
7757	43818	LARICS	System Impler	Cutover F	NMDN Phase 2 Support Plan Approved	0%	10 d	Tue 3/21/23	NA	Mon 4/3/23	NA											
7758	43819	MSI	System Impler	Cutover F	NMDN Phase 2 System Readiness	0%	0 d	Fri 8/18/23	NA	Fri 8/18/23	NA											
7759	43842	LARICS/Ag	System Impler	Cutover F	Blue Frequencies Decommissioned	0%	10 d	Mon 8/21/23	NA	Fri 9/1/23	NA											
7760	41380		System Imple	Phase 4t	Subsystem Acceptance and Cutover	0%	235 d	Wed 9/28/22	NA	Fri 9/1/23	NA											
7761	41354	LARICS	System Impler	Phase 4b	DTVRS System Acceptance	0%	0 d	Mon 1/23/23	NA	Mon 1/23/23	NA											
7762	40967	LARICS	System Impler	Phase 4b	DTVRS-UHF Cutover - System Available for Cutover (SOT descoped)	0%	20 d	Tue 1/24/23	NA	Mon 2/20/23	NA											
7763	41357	LARICS	System Impler	Phase 4b	ACVRS System Acceptance	0%	0 d	Wed 6/21/23	NA	Wed 6/21/23	NA											
7764	40968	LARICS	System Impler	Phase 4b	ACVRS Cutover - System Available for Cutover	0%	20 d	Thu 6/22/23	NA	Thu 7/20/23	NA											
7765	41377	LARICS	System Impler	Phase 4b	NMDN Phase 1 System Acceptance	0%	0 d	Wed 9/28/22	NA	Wed 9/28/22	NA											
7766	41374	LARICS	System Impler	NMDN-P	NMDN Cutover Phase 1 - System Available for Cutover	0%	10 d	Thu 9/29/22	NA	Wed 10/12/22	NA											
7767	41376	LARICS	System Impler	Phase 4b	LARTCS System Acceptance	0%	0 d	Fri 6/9/23	NA	Fri 6/9/23	NA											
7768	42782	LARICS	System Impler	Phase 4b	LARTCS Cutover - System Available for Cutover	0%	10 d	Mon 6/12/23	NA	Fri 6/23/23	NA											
7770	41378	LARICS	System Impler	Phase 4b	NMDN Phase 2 System Acceptance	0%	0 d	Fri 8/18/23	NA	Fri 8/18/23	NA											
7771	41375	LARICS	System Impler	NMDN-P	NMDN Cutover Phase 2 - System Available for Cutover	0%	10 d	Mon 8/21/23	NA	Fri 9/1/23	NA											
7772	35038		System Imple	Phase 4t	LARICS LMR System Implementation (Phase 4b)	35%	1081.13 d	Fri 5/24/19	Fri 5/24/19	Fri 9/1/23	NA											
7773	35043		System Imple	Phase 4t	System Testing & Start up	35%	1071.13 d	Fri 5/24/19	Fri 5/24/19	Fri 8/18/23	NA											
7774	35059		System Imple	Phase 4t	Cell Optimization and Coverage Testing	33%	1071.13 d	Fri 5/24/19	Fri 5/24/19	Fri 8/18/23	NA											
7775	35060		System Imple	Phase 4t	DTVRS I5 North 700_Prime BMT	100%	398 d	Fri 7/17/20	Fri 7/17/20	Tue 2/15/22	Tue 2/15/22											
7776	39340	MSI	System Impler	DTVRS I	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Mon 8/10/20	Mon 8/10/20	Mon 8/10/20	Mon 8/10/20											
7777	39055	MSI	System Impler	DTVRS I	Remote sites Connected to Prime_BMT	100%	0 d	Tue 7/21/20	Tue 7/21/20	Tue 7/21/20	Tue 7/21/20											
7778	41283	MSI	System Impler	DTVRS I	Temporary T1 Connection to Core	100%	0 d	Fri 7/17/20	Fri 7/17/20	Fri 7/17/20	Fri 7/17/20											
7779	39056	MSI	System Impler	DTVRS I	BMT backhaul to Core	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											
7780	39057	MSI	System Impler	DTVRS I	Cell Optimization 2 - DTVRS I5 North 700	100%	10 d	Fri 9/4/20	Fri 9/4/20	Fri 9/18/20	Fri 9/18/20											
7781	39059	MSI	System Impler	DTVRS I	Prime to Core UEM and UNC Integration	100%	5 d	Wed 9/9/20	Wed 9/9/20	Tue 9/15/20	Tue 9/15/20											
7782	39058	MSI	System Impler	DTVRS I	Coverage Testing - DTVRS I5 North 700	100%	9 d	Mon 11/2/20	Mon 11/2/20	Thu 11/12/20	Thu 11/12/20											
7783	40481	MSI	System Impler	DTVRS I	Phase 4b Cell Documentation Delivered_DTVRS I5 North 700	100%	1 d	Thu 11/19/20	Thu 11/19/20	Thu 11/19/20	Thu 11/19/20											
7784	39062		System Imple	Phase 4t	DTVRS I5 North UHF_Prime BMT	100%	398 d	Fri 7/17/20	Fri 7/17/20	Tue 2/15/22	Tue 2/15/22											
7785	39349	MSI	System Impler	DTVRS I	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Mon 10/5/20	Mon 10/5/20	Mon 10/5/20	Mon 10/5/20											
7786	39110	MSI	System Impler	DTVRS I	Remote sites Connected to Prime_BMT	100%	0 d	Tue 7/21/20	Tue 7/21/20	Tue 7/21/20	Tue 7/21/20											
7787	41284	MSI	System Impler	DTVRS I	Temporary T1 Connection to Core	100%	0 d	Fri 7/17/20	Fri 7/17/20	Fri 7/17/20	Fri 7/17/20											
7788	39111	MSI	System Impler	DTVRS I	BMT backhaul to Core	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22											
7789	35063	MSI	System Impler	DTVRS I	Cell Optimization 2 - DTVRS I5 North UHF	100%	10 d	Tue 10/6/20	Tue 10/6/20	Mon 10/19/20	Mon 10/19/20											
7790	39112	MSI	System Impler	DTVRS I	Prime to Core UEM and UNC Integration	100%	5 d	Wed 9/9/20	Wed 9/9/20	Tue 9/15/20	Tue 9/15/20											
7791	39113	MSI	System Impler	DTVRS I	Coverage Testing - DTVRS I5 North UHF	100%	11 d	Mon 11/2/20	Mon 11/2/20	Mon 11/16/20	Mon 11/16/20											
7792	40482	MSI	System Impler	DTVRS I	Phase 4b Cell Documentation Delivered_DTVRS I5 North UHF	100%	1 d	Thu 11/19/20	Thu 11/19/20	Thu 11/19/20	Thu 11/19/20											
7793	35061		System Imple	Phase 4t	DTVRS ANF & ND 700_Prime HPK	100%	150 d	Fri 8/28/20	Fri 8/28/20	Tue 4/6/21	Tue 4/6/21											
7794	39343	MSI	System Impler	DTVRS A	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Fri 8/28/20	Fri 8/28/20	Fri 8/28/20	Fri 8/28/20											
7795	39050	MSI	System Impler	DTVRS A	Remote sites Connected to Prime_HP	100%	0 d	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20											
7796	39051	MSI	System Impler	DTVRS A	HPK backhaul to Core	100%	0 d	Tue 4/6/21	Tue 4/6/21	Tue 4/6/21	Tue 4/6/21											
7797	39052	MSI	System Impler	DTVRS A	Cell Optimization 2 - DTVRS ANF & ND 700	100%	13 d	Mon 11/2/20	Mon 11/2/20	Wed 11/18/20	Wed 11/18/20											
7798	39060	MSI	System Impler	DTVRS A	Prime to Core UEM and UNC Integration	100%	5 d	Mon 10/26/20	Mon 10/26/20	Fri 10/30/20	Fri 10/30/20											
7799	39053	MSI	System Impler	DTVRS A	Coverage Testing - DTVRS ANF & ND 700	100%	24 d	Mon 2/22/21	Mon 2/22/21	Thu 3/25/21	Thu 3/25/21											
7800	40483	MSI	System Impler	DTVRS A	Phase 4b Cell CATP Documentation Delivered_DTVRS ANF & ND 700	100%	1 d	Tue 4/6/21	Tue 4/6/21	Tue 4/6/21	Tue 4/6/21											
7801	39063		System Imple	Phase 4t	DTVRS ANF & ND UHF_Prime HPK	100%	150 d	Fri 8/28/20	Fri 8/28/20	Tue 4/6/21	Tue 4/6/21											
7802	39351	MSI	System Impler	DTVRS A	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Fri 8/28/20	Fri 8/28/20	Fri 8/28/20	Fri 8/28/20											
7803	39114	MSI	System Impler	DTVRS A	Remote sites Connected to Prime_HP	100%	0 d	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20	Fri 9/25/20											
7804	39115	MSI	System Impler	DTVRS A	HPK backhaul to Core	100%	0 d	Tue 4/6/21	Tue 4/6/21	Tue 4/6/21	Tue 4/6/21											
7805	35064	MSI	System Impler	DTVRS A	Cell Optimization 2 - DTVRS ANF & ND UHF	100%	13 d	Mon 11/2/20	Mon 11/2/20	Wed 11/18/20	Wed 11/18/20											
7806	39202	MSI	System Impler	DTVRS A	Prime to Core UEM and UNC Integration	100%	5 d	Mon 10/26/20	Mon 10/26/20	Fri 10/30/20	Fri 10/30/20											
7807	39201	MSI	System Impler	DTVRS A	Coverage Testing - DTVRS ANF & ND UHF	100%	24 d	Mon 2/22/21	Mon 2/22/21	Thu 3/25/21	Thu 3/25/21											
7808	40484	MSI	System Impler	DTVRS A	Phase 4b Cell CATP Documentation Delivered_DTVRS ANF & ND UHF	100%	1 d	Tue 4/6/21	Tue 4/6/21	Tue 4/6/21	Tue 4/6/21											
7809	39061		System Imple	Phase 4t	DTVRS ASR DPW38 700_Prime DPW38	100%	222 d	Wed 5/13/20	Wed 5/13/20	Thu 4/1/21	Thu 4/1/21											
7810	39346	MSI	System Impler	DTVRS A	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Thu 10/29/20	Thu 10/29/20	Thu 10/29/20	Thu 10/29/20											
7811	39107	MSI	System Impler	DTVRS A	Remote sites Connected to Prime_DPW38	100%	0 d	Wed 5/13/20	Wed 5/13/20	Wed 5/13/20	Wed 5/13/20											
7812	39106	MSI	System Impler	DTVRS A	DPW38 backhaul to Core	100%	0 d	Thu 4/1/21	Thu 4/1/21	Thu 4/1/21	Thu 4/1/21											
7813	35062	MSI	System Impler	DTVRS A	Cell Optimization 1 - DTVRS ASR DPW38 700	100%	15 d	Mon 1/25/21	Mon 1/25/21	Fri 2/12/21	Fri 2/12/21											
7814	39108	MSI	System Impler	DTVRS A	Prime to Core UEM and UNC Integration	100%	5 d	Mon 2/1/21	Mon 2/1/21	Fri 2/5/21	Fri 2/5/21											
7815	39109	MSI	System Impler	DTVRS A	Coverage Testing - DTVRS ASR DPW38 700	100%	13 d	Tue 3/9/21	Tue 3/9/21	Thu 3/25/21	Thu 3/25/21											
7816	40485	MSI	System Impler	DTVRS A	Phase 4b Cell CATP Documentation Delivered_DTVRS ASR DPW38 700	100%	1 d	Thu 4/1/21	Thu 4/1/21	Thu 4/1/21	Thu 4/1/21											
7817	39064		System Imple	Phase 4t	DTVRS ASR DPW38 UHF_Prime DPW38	100%	222 d	Wed 5/13/20	Wed 5/13/20	Thu 4/1/21	Thu 4/1/21											

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	Unique ID	Responsibil	Site Name	Phase	Task Name	% Complete	Duration	Start	Actual Start	Finish	Actual Finish	2022				2023				2024		
												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
	7818	39353	MSI	System Impl	DTVRS A	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Mon 11/2/20	Mon 11/2/20	Mon 11/2/20	Mon 11/2/20										
	7819	39116	MSI	System Impl	DTVRS A	Remote sites Connected to Prime_DPW38	100%	0 d	Wed 5/13/20	Wed 5/13/20	Wed 5/13/20	Wed 5/13/20										
	7820	39117	MSI	System Impl	DTVRS A	DPW38 backhaul to Core	100%	0 d	Thu 4/1/21	Thu 4/1/21	Thu 4/1/21	Thu 4/1/21										
	7821	35065	MSI	System Impl	DTVRS A	Cell Optimization 1 - DTVRS ASR DPW38 UHF	100%	5 d	Mon 2/15/21	Mon 2/15/21	Fri 2/19/21	Fri 2/19/21										
	7822	39215	MSI	System Impl	DTVRS A	Prime to Core UEM and UNC Integration	100%	5 d	Mon 2/15/21	Mon 2/15/21	Fri 2/19/21	Fri 2/19/21										
	7823	39216	MSI	System Impl	DTVRS A	Coverage Testing - DTVRS ASR DPW38 UHF	100%	13 d	Tue 3/9/21	Tue 3/9/21	Thu 3/25/21	Thu 3/25/21										
	7824	40486	MSI	System Impl	DTVRS A	Phase 4b Cell CATP Documentation Delivered_DTVRS ASR DPW38 UHF	100%	1 d	Thu 4/1/21	Thu 4/1/21	Thu 4/1/21	Thu 4/1/21										
	7825	39066		System Imple	Phase 4t	DTVRS North UHF_Prime ONK	100%	437 d	Fri 8/7/20	Fri 8/7/20	Mon 5/2/22	Mon 5/2/22										
	7826	39358	MSI	System Impl	DTVRS N	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Mon 11/1/21	Mon 11/1/21	Mon 11/1/21	Mon 11/1/21	21									
	7827	39120	MSI	System Impl	DTVRS N	Remote sites Connected to Prime_ONK	100%	0 d	Fri 8/7/20	Fri 8/7/20	Fri 8/7/20	Fri 8/7/20										
	7828	39121	MSI	System Impl	DTVRS N	ONK backhaul to Core	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	◆ 2/15/22									
	7829	41591	LARICS	System Impl	DTVRS N	Narrowbanding of CH16 complete - DTVRS North UHF	100%	0 d	Fri 4/9/21	Fri 4/9/21	Fri 4/9/21	Fri 4/9/21										
	7830	35067	MSI	System Impl	DTVRS N	Cell Optimization 1 - DTVRS North UHF	100%	6 d	Wed 2/16/22	Wed 2/16/22	Wed 2/23/22	Wed 2/23/22	■									
	7831	39219	MSI	System Impl	DTVRS N	Prime to Core UEM and UNC Integration	100%	5 d	Wed 2/16/22	Wed 2/16/22	Tue 2/22/22	Tue 2/22/22	■									
	7832	39220	MSI	System Impl	DTVRS N	Coverage Testing - DTVRS North UHF	100%	13 d	Wed 3/9/22	Wed 3/9/22	Fri 3/25/22	Fri 3/25/22		■								
	7833	40487	MSI	System Impl	DTVRS N	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS North UHF	100%	26 d	Mon 3/28/22	Mon 3/28/22	Mon 5/2/22	Mon 5/2/22			■							
	7834	39067		System Imple	Phase 4t	DTVRS North 700_Prime LACFDEL	100%	186.13 d	Wed 8/4/21	Wed 8/4/21	Mon 5/2/22	Mon 5/2/22										
	7835	39359	MSI	System Impl	DTVRS N	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Wed 8/4/21	Wed 8/4/21	Wed 8/4/21	Wed 8/4/21										
	7836	39122	MSI	System Impl	DTVRS N	Remote sites Connected to Prime_LACFDEL	100%	0 d	Mon 8/9/21	Mon 8/9/21	Mon 8/9/21	Mon 8/9/21										
	7837	39123	MSI	System Impl	DTVRS N	LACFDEL backhaul to Core	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	◆ 2/15/22									
	7838	35068	MSI	System Impl	DTVRS N	Cell Optimization 2 - DTVRS North 700	100%	6 d	Wed 2/16/22	Wed 2/16/22	Wed 2/23/22	Wed 2/23/22	■									
	7839	39221	MSI	System Impl	DTVRS N	Prime to Core UEM and UNC Integration	100%	5 d	Wed 2/16/22	Wed 2/16/22	Tue 2/22/22	Tue 2/22/22	■									
	7840	39222	MSI	System Impl	DTVRS N	Coverage Testing - DTVRS North 700	100%	9 d	Wed 3/9/22	Wed 3/9/22	Mon 3/21/22	Mon 3/21/22		■								
	7841	40488	MSI	System Impl	DTVRS N	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS North 700	100%	26 d	Mon 3/28/22	Mon 3/28/22	Mon 5/2/22	Mon 5/2/22			■							
	7842	39068		System Imple	Phase 4t	DTVRS Downtown 700_Prime FCCF	99%	749.13 d	Fri 5/24/19	Fri 5/24/19	Wed 5/11/22	NA										
	7843	39313	MSI	System Impl	DTVRS D	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Wed 9/1/21	Wed 9/1/21	Wed 9/1/21	Wed 9/1/21										
	7844	39124	MSI	System Impl	DTVRS D	Remote sites Connected to Prime_FCCF	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21										
	7845	39125	MSI	System Impl	DTVRS D	FCCF backhaul to Core	100%	0 d	Fri 5/24/19	Fri 5/24/19	Fri 5/24/19	Fri 5/24/19										
	7846	35069	MSI	System Impl	DTVRS D	Cell Optimization 2 - DTVRS Downtown 700	100%	16 d	Tue 9/28/21	Tue 9/28/21	Tue 10/19/21	Tue 10/19/21										
	7847	39223	MSI	System Impl	DTVRS D	Prime to Core UEM and UNC Integration	100%	5 d	Tue 9/28/21	Tue 9/28/21	Mon 10/4/21	Mon 10/4/21										
	7848	39224	MSI	System Impl	DTVRS D	Coverage Testing - DTVRS Downtown 700	100%	16 d	Thu 12/9/21	Thu 12/9/21	Tue 1/4/22	Tue 1/4/22	■									
	7849	40489	MSI	System Impl	DTVRS D	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS Downtown	99%	90 d	Wed 1/5/22	Wed 1/5/22	Wed 5/11/22	NA										
	7850	39069		System Imple	Phase 4t	DTVRS Downtown UHF_Prime FCCF	97%	752.13 d	Fri 5/24/19	Fri 5/24/19	Mon 5/16/22	NA										
	7851	39360	MSI	System Impl	DTVRS D	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Wed 9/1/21	Wed 9/1/21	Wed 9/1/21	Wed 9/1/21										
	7852	39126	MSI	System Impl	DTVRS D	Remote sites Connected to Prime_FCCF	100%	0 d	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21	Mon 9/27/21										
	7853	39127	MSI	System Impl	DTVRS D	FCCF backhaul to Core	100%	0 d	Fri 5/24/19	Fri 5/24/19	Fri 5/24/19	Fri 5/24/19										
	7854	35070	MSI	System Impl	DTVRS D	Cell Optimization 2 - DTVRS Downtown UHF	100%	15 d	Tue 9/28/21	Tue 9/28/21	Mon 10/18/21	Mon 10/18/21										
	7855	39225	MSI	System Impl	DTVRS D	Prime to Core UEM and UNC Integration	100%	5 d	Tue 9/28/21	Tue 9/28/21	Mon 10/4/21	Mon 10/4/21										
	7856	39226	MSI	System Impl	DTVRS D	Coverage Testing - DTVRS Downtown UHF	100%	19 d	Thu 12/9/21	Thu 12/9/21	Fri 1/7/22	Fri 1/7/22	■									
	7857	40491	MSI	System Impl	DTVRS D	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS Downtown	96%	90 d	Mon 1/10/22	Mon 1/10/22	Mon 5/16/22	NA								</		

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7883	39364	MSI	System Impl	DTVRS E	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Wed 6/1/22	NA	Wed 6/1/22	NA														
7884	39134	MSI	System Impl	DTVRS E	Remote sites Connected to Prime_RIH	100%	0 d	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22	Fri 3/18/22			◆ 3/18/22											
7885	39135	MSI	System Impl	DTVRS E	RIH backhaul to Core	100%	0 d	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21	Tue 6/1/21														
7886	35074	MSI	System Impl	DTVRS E	Cell Optimization 4 - DTVRS East UHF	0%	21 d	Mon 7/25/22	NA	Mon 8/22/22	NA														
7887	39233	MSI	System Impl	DTVRS E	Prime to Core UEM and UNC Integration	0%	5 d	Mon 7/25/22	NA	Fri 7/29/22	NA														
7888	39234	MSI	System Impl	DTVRS E	Coverage Testing - DTVRS East UHF	0%	25 d	Thu 9/29/22	NA	Wed 11/2/22	NA														
7889	40495	MSI	System Impl	DTVRS E	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS East UHF	0%	5 d	Thu 11/3/22	NA	Wed 11/9/22	NA														
7890	39074		System Imple	Phase 4t	DTVRS ASR BUR1 700_Prime BUR1	0%	77 d	Fri 5/6/22	Fri 5/6/22	Thu 8/25/22	NA														
7891	39365	MSI	System Impl	DTVRS A	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Fri 6/3/22	NA	Fri 6/3/22	NA														
7892	39136	MSI	System Impl	DTVRS A	Remote sites Connected to Prime_BUR1	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22			◆ 5/6/22											
7893	39137	MSI	System Impl	DTVRS A	BUR1 backhaul to Core	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22			◆ 5/6/22											
7894	35075	MSI	System Impl	DTVRS A	Cell Optimization 1 - DTVRS ASR BUR1 700	0%	6 d	Mon 6/6/22	NA	Mon 6/13/22	NA														
7895	39235	MSI	System Impl	DTVRS A	Prime to Core UEM and UNC Integration	0%	5 d	Mon 6/6/22	NA	Fri 6/10/22	NA														
7896	39236	MSI	System Impl	DTVRS A	Coverage Testing - DTVRS ASR BUR1 700	0%	12 d	Wed 8/3/22	NA	Thu 8/18/22	NA														
7897	40496	MSI	System Impl	DTVRS A	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS ASR BUR1	0%	5 d	Fri 8/19/22	NA	Thu 8/25/22	NA														
7898	39075		System Imple	Phase 4t	DTVRS ASR BUR1 UHF_Prime BUR1	0%	81 d	Fri 5/6/22	Fri 5/6/22	Wed 8/31/22	NA														
7899	39366	MSI	System Impl	DTVRS A	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Fri 6/3/22	NA	Fri 6/3/22	NA														
7900	39138	MSI	System Impl	DTVRS A	Remote sites Connected to Prime_BUR1	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22			◆ 5/6/22											
7901	39139	MSI	System Impl	DTVRS A	BUR1 backhaul to Core	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22			◆ 5/6/22											
7902	35076	MSI	System Impl	DTVRS A	Cell Optimization 1 - DTVRS ASR BUR1 UHF	0%	6 d	Mon 6/6/22	NA	Mon 6/13/22	NA														
7903	39237	MSI	System Impl	DTVRS A	Prime to Core UEM and UNC Integration	0%	5 d	Mon 6/6/22	NA	Fri 6/10/22	NA														
7904	39238	MSI	System Impl	DTVRS A	Coverage Testing - DTVRS ASR BUR1 UHF	0%	16 d	Wed 8/3/22	NA	Wed 8/24/22	NA														
7905	40497	MSI	System Impl	DTVRS A	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS ASR BUR1	0%	5 d	Thu 8/25/22	NA	Wed 8/31/22	NA														
7906	39076		System Imple	Phase 4t	DTVRS ASR MML 700_Prime MML	0%	96 d	Tue 5/3/22	Tue 5/3/22	Fri 9/16/22	NA														
7907	39367	MSI	System Impl	DTVRS A	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Wed 5/4/22	Wed 5/4/22	Wed 5/4/22	Wed 5/4/22			◆ 5/4/22											
7908	39140	MSI	System Impl	DTVRS A	Remote sites Connected to Prime_MML	100%	0 d	Tue 5/3/22	Tue 5/3/22	Tue 5/3/22	Tue 5/3/22			◆ 5/3/22											
7909	39141	MSI	System Impl	DTVRS A	MML backhaul to Core	100%	0 d	Tue 5/3/22	Tue 5/3/22	Tue 5/3/22	Tue 5/3/22			◆ 5/3/22											
7910	35077	MSI	System Impl	DTVRS A	Cell Optimization 1 - DTVRS ASR MML 700	0%	6 d	Wed 5/11/22	NA	Wed 5/18/22	NA														
7911	39239	MSI	System Impl	DTVRS A	Prime to Core UEM and UNC Integration	0%	5 d	Wed 5/11/22	NA	Tue 5/17/22	NA														
7912	39240	MSI	System Impl	DTVRS A	Coverage Testing - DTVRS ASR MML 700	0%	21 d	Thu 8/11/22	NA	Fri 9/9/22	NA														
7913	40498	MSI	System Impl	DTVRS A	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS ASR MML	0%	5 d	Mon 9/12/22	NA	Fri 9/16/22	NA														
7914	39077		System Imple	Phase 4t	DTVRS ASR MML UHF_Prime MML	0%	101 d	Tue 5/3/22	Tue 5/3/22	Fri 9/23/22	NA														
7915	39368	MSI	System Impl	DTVRS A	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Wed 5/4/22	Wed 5/4/22	Wed 5/4/22	Wed 5/4/22			◆ 5/4/22											
7916	39142	MSI	System Impl	DTVRS A	Remote sites Connected to Prime_MML	100%	0 d	Tue 5/3/22	Tue 5/3/22	Tue 5/3/22	Tue 5/3/22			◆ 5/3/22											
7917	39143	MSI	System Impl	DTVRS A	MML backhaul to Core	100%	0 d	Tue 5/3/22	Tue 5/3/22	Tue 5/3/22	Tue 5/3/22			◆ 5/3/22											
7918	35078	MSI	System Impl	DTVRS A	Cell Optimization 1 - DTVRS ASR MML UHF	0%	6 d	Wed 5/11/22	NA	Wed 5/18/22	NA														
7919	39241	MSI	System Impl	DTVRS A	Prime to Core UEM and UNC Integration	0%	5 d	Wed 5/11/22	NA	Tue 5/17/22	NA														
7920	39242	MSI	System Impl	DTVRS A	Coverage Testing - DTVRS ASR MML UHF	0%	26 d	Thu 8/11/22	NA	Fri 9/16/22	NA														
7921	40499	MSI	System Impl	DTVRS A	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS ASR MML	0%	5 d	Mon 9/19/22	NA	Fri 9/23/22	NA														
7922	39078		System Imple	Phase 4t	DTVRS ASR JPK2 700_Prime JPK2	100%	101 d	Tue 5/11/21	Tue 5/11/21	Fri 10/1/21	Fri 10/1/21														
7923	39369	MSI	System Impl	DTVRS A	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Wed 5/12/21	Wed 5/12/21	Wed 5/12/21	Wed 5/12/21														
7924	39144	MSI	System Impl	DTVRS A	Remote sites Connected to Prime_JPK2	100%	0 d	Tue 5/11/21	Tue 5/11/21	Tue 5/11/21	Tue 5/11/21											</			

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												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
7948	39150	MSI	System Impler	DTVRS I5	Remote sites Connected to Prime_WTR	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	◆ 2/15/22										
7949	39151	MSI	System Impler	DTVRS I5	WTR backhaul to Core	100%	0 d	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	Tue 2/15/22	◆ 2/15/22										
7950	41592	LARICS	System Impler	DTVRS I5	Narrowbanding of CH16 complete - DTVRS I5 West UHF	100%	0 d	Fri 4/9/21	Fri 4/9/21	Fri 4/9/21	Fri 4/9/21											
7951	35082	MSI	System Impler	DTVRS I5	Cell Optimization 2 - DTVRS I5 West UHF	100%	10 d	Fri 2/4/22	Fri 2/4/22	Thu 2/17/22	Thu 2/17/22	■										
7952	39249	MSI	System Impler	DTVRS I5	Prime to Core UEM and UNC Integration	100%	5 d	Tue 2/15/22	Tue 2/15/22	Mon 2/21/22	Mon 2/21/22	■										
7953	39250	MSI	System Impler	DTVRS I5	Coverage Testing - DTVRS I5 West UHF	100%	8 d	Thu 3/17/22	Thu 3/17/22	Mon 3/28/22	Mon 3/28/22		■									
7954	40503	MSI	System Impler	DTVRS I5	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS I5 West U	100%	17 d	Thu 4/7/22	Thu 4/7/22	Fri 4/29/22	Fri 4/29/22		■									
7955	39083		System Imple	Phase 4b	DTVRS San Gabriel 700_Prime CRN	7%	447 d	Tue 11/17/20	Tue 11/17/20	Fri 8/26/22	NA											
7956	39374	MSI	System Impler	DTVRS S	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Wed 4/6/22	Wed 4/6/22	Wed 4/6/22	Wed 4/6/22		◆ 4/6/22									
7957	39154	MSI	System Impler	DTVRS S	Remote sites Connected to Prime_CRN	100%	0 d	Fri 4/15/22	Fri 4/15/22	Fri 4/15/22	Fri 4/15/22		◆ 4/15/22									
7958	39155	MSI	System Impler	DTVRS S	CRN backhaul to Core	100%	0 d	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20											
7959	35083	MSI	System Impler	DTVRS S	Cell Optimization 2 - DTVRS San Gabriel 700	10%	20 d	Mon 5/9/22	Mon 5/9/22	Mon 6/6/22	NA		■									
7960	39253	MSI	System Impler	DTVRS S	Prime to Core UEM and UNC Integration	40%	5 d	Mon 5/9/22	Mon 5/9/22	Fri 5/13/22	NA		■									
7961	39254	MSI	System Impler	DTVRS S	Coverage Testing - DTVRS San Gabriel 700	0%	24 d	Tue 7/19/22	NA	Fri 8/19/22	NA				■							
7962	40504	MSI	System Impler	DTVRS S	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS San Gabr	0%	5 d	Mon 8/22/22	NA	Fri 8/26/22	NA				■							
7963	39082		System Imple	Phase 4b	DTVRS San Gabriel UHF_Prime CRN	6%	455 d	Tue 11/17/20	Tue 11/17/20	Thu 9/8/22	NA											
7964	39373	MSI	System Impler	DTVRS S	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Wed 4/6/22	Wed 4/6/22	Wed 4/6/22	Wed 4/6/22		◆ 4/6/22									
7965	39152	MSI	System Impler	DTVRS S	Remote sites Connected to Prime_CRN	100%	0 d	Fri 4/15/22	Fri 4/15/22	Fri 4/15/22	Fri 4/15/22		◆ 4/15/22									
7966	39153	MSI	System Impler	DTVRS S	CRN backhaul to Core	100%	0 d	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20											
7967	41593	LARICS	System Impler	DTVRS S	Narrowbanding of CH16 complete - DTVRS San Gabriel UHF	100%	0 d	Fri 4/9/21	Fri 4/9/21	Fri 4/9/21	Fri 4/9/21											
7968	35084	MSI	System Impler	DTVRS S	Cell Optimization 2 - DTVRS San Gabriel UHF	10%	20 d	Mon 5/9/22	Mon 5/9/22	Mon 6/6/22	NA		■									
7969	39251	MSI	System Impler	DTVRS S	Prime to Core UEM and UNC Integration	40%	5 d	Mon 5/9/22	Mon 5/9/22	Fri 5/13/22	NA		■									
7970	39252	MSI	System Impler	DTVRS S	Coverage Testing - DTVRS San Gabriel UHF	0%	32 d	Tue 7/19/22	NA	Wed 8/31/22	NA				■							
7971	40505	MSI	System Impler	DTVRS S	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS San Gabr	0%	5 d	Thu 9/1/22	NA	Thu 9/8/22	NA				■							
7972	39086		System Imple	Phase 4b	DTVRS ASR FRP 700_Prime FRP	100%	40 d	Fri 10/22/21	Fri 10/22/21	Tue 12/21/21	Tue 12/21/21											
7973	39377	MSI	System Impler	DTVRS A	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	21										
7974	39160	MSI	System Impler	DTVRS A	Remote sites Connected to Prime_FRP	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	21										
7975	39161	MSI	System Impler	DTVRS A	FRP backhaul to Core	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	21										
7976	35087	MSI	System Impler	DTVRS A	Cell Optimization 1 - DTVRS ASR FRP 700	100%	7 d	Thu 10/28/21	Thu 10/28/21	Fri 11/5/21	Fri 11/5/21											
7977	39259	MSI	System Impler	DTVRS A	Prime to Core UEM and UNC Integration	100%	5 d	Mon 11/8/21	Mon 11/8/21	Fri 11/12/21	Fri 11/12/21											
7978	39260	MSI	System Impler	DTVRS A	Coverage Testing - DTVRS ASR FRP 700	100%	5 d	Mon 12/13/21	Mon 12/13/21	Fri 12/17/21	Fri 12/17/21											
7979	40506	MSI	System Impler	DTVRS A	Phase 4b Cell CATP Documentation Delivered_DTVRS ASR FRP 700	100%	1 d	Tue 12/21/21	Tue 12/21/21	Tue 12/21/21	Tue 12/21/21											
7980	39087		System Imple	Phase 4b	DTVRS ASR FRP UHF_Prime FRP	100%	66 d	Fri 10/22/21	Fri 10/22/21	Tue 2/1/22	Tue 2/1/22											
7981	39378	MSI	System Impler	DTVRS A	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	21										
7982	39162	MSI	System Impler	DTVRS A	Remote sites Connected to Prime_FRP	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	21										
7983	39163	MSI	System Impler	DTVRS A	FRP backhaul to Core	100%	0 d	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	Fri 10/22/21	21										
7984	35088	MSI	System Impler	DTVRS A	Cell Optimization 1 - DTVRS ASR FRP UHF	100%	6 d	Fri 10/29/21	Fri 10/29/21	Fri 11/5/21	Fri 11/5/21											
7985	39261	MSI	System Impler	DTVRS A	Prime to Core UEM and UNC Integration	100%	5 d	Mon 11/8/21	Mon 11/8/21	Fri 11/12/21	Fri 11/12/21											
7986	39262	MSI	System Impler	DTVRS A	Coverage Testing - DTVRS ASR FRP UHF	100%	5 d	Mon 12/13/21	Mon 12/13/21	Fri 12/17/21	Fri 12/17/21											
7987	40507	MSI	System Impler	DTVRS A	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS ASR FRP	100%	27 d	Tue 12/21/21	Tue 12/21/21	Tue 2/1/22	Tue 2/1/22	■										
7988	39091		System Imple	Phase 4b	DTVRS South 700_Prime RHT	0%	342 d	Thu 6/10/21	Thu 6/10/21	Mon 10/17/22	NA											
7989	39382	MSI	System Impler	DTVRS S	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Wed 5/11/22	NA	Wed 5/11/22	NA		◆ 5/11/22									
7990	39170	MSI	System Impler	DTVRS S	Remote sites Connected to Prime_RHT	0%	0 d	Thu 8/4/22	NA	Thu 8/4/22	NA											

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												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
	8013		39093		System ImplePhase 4tDTVRS Catalina 700_Prime DPK	0%	85 d	Mon 5/16/22	NA	Thu 9/15/22	NA											
	8014	39384	MSI	System Impler	DTVRS C	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Mon 5/23/22	NA	Mon 5/23/22	NA		◆ 5/23/22								
	8015	39174	MSI	System Impler	DTVRS C	Remote sites Connected to Prime_DPK	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA		◆ 5/16/22								
	8016	39175	MSI	System Impler	DTVRS C	DPK backhaul to Core	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA		◆ 5/16/22								
	8017	35094	MSI	System Impler	DTVRS C	Cell Optimization 2 - DTVRS Catalina 700	0%	17 d	Thu 6/30/22	NA	Mon 7/25/22	NA										
	8018	39273	MSI	System Impler	DTVRS C	Prime to Core UEM and UNC Integration	0%	5 d	Thu 6/30/22	NA	Thu 7/7/22	NA										
	8019	39274	MSI	System Impler	DTVRS C	Coverage Testing - DTVRS Catalina 700	0%	5 d	Thu 9/1/22	NA	Thu 9/8/22	NA										
	8020	40511	MSI	System Impler	DTVRS C	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS Catalina 700	70%	5 d	Fri 9/9/22	NA	Thu 9/15/22	NA										
	8021	39094		System ImplePhase 4tDTVRS Catalina UHF_Prime DPK	0%	411 d	Fri 4/9/21	Fri 4/9/21	Tue 11/22/22	NA												
	8022	39385	MSI	System Impler	DTVRS C	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Mon 5/23/22	NA	Mon 5/23/22	NA		◆ 5/23/22								
	8023	39176	MSI	System Impler	DTVRS C	Remote sites Connected to Prime_DPK	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA		◆ 5/16/22								
	8024	39177	MSI	System Impler	DTVRS C	DPK backhaul to Core	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA		◆ 5/16/22								
	8025	41596	LARICS	System Impler	DTVRS C	Narrowbanding of CH16 complete - DTVRS Catalina UHF	100%	0 d	Fri 4/9/21	Fri 4/9/21	Fri 4/9/21	Fri 4/9/21										
	8026	35095	MSI	System Impler	DTVRS C	Cell Optimization 2 - DTVRS Catalina UHF	0%	16 d	Thu 10/13/22	NA	Thu 11/3/22	NA										
	8027	39275	MSI	System Impler	DTVRS C	Prime to Core UEM and UNC Integration	0%	5 d	Thu 10/13/22	NA	Wed 10/19/22	NA										
	8028	39276	MSI	System Impler	DTVRS C	Coverage Testing - DTVRS Catalina UHF	0%	8 d	Fri 11/4/22	NA	Tue 11/15/22	NA										
	8029	40512	MSI	System Impler	DTVRS C	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS Catalina UHF	0%	5 d	Wed 11/16/22	NA	Tue 11/22/22	NA										
	8030	41358		System ImplePhase 4tDTVRS West 700_Prime SPN(MCI)	0%	110 d	Mon 8/8/22	NA	Tue 1/17/23	NA												
	8031	41359	MSI	System Impler	DTVRS V	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Mon 8/8/22	NA	Mon 8/8/22	NA			◆ 8/8/22							
	8032	41360	MSI	System Impler	DTVRS V	Remote sites Connected to Prime_SPN(MCI)	0%	0 d	Thu 9/1/22	NA	Thu 9/1/22	NA			◆ 9/1/22							
	8033	41361	MSI	System Impler	DTVRS V	SPN(MCI) backhaul to Core	0%	0 d	Thu 9/1/22	NA	Thu 9/1/22	NA			◆ 9/1/22							
	8034	41362	MSI	System Impler	DTVRS V	Cell Optimization 2 - DTVRS West 700	0%	23 d	Wed 9/28/22	NA	Fri 10/28/22	NA										
	8035	41363	MSI	System Impler	DTVRS V	Prime to Core UEM and UNC Integration	0%	5 d	Wed 9/28/22	NA	Tue 10/4/22	NA										
	8036	41364	MSI	System Impler	DTVRS V	Coverage Testing - DTVRS West 700	0%	23 d	Tue 12/6/22	NA	Mon 1/9/23	NA										
	8037	41365	MSI	System Impler	DTVRS V	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS West 700	0%	5 d	Tue 1/10/23	NA	Tue 1/17/23	NA										
	8038	41366		System ImplePhase 4tDTVRS West UHF_Prime SPN(MCI)	0%	450 d	Fri 4/9/21	Fri 4/9/21	Mon 1/23/23	NA												
	8039	41367	MSI	System Impler	DTVRS V	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Mon 8/8/22	NA	Mon 8/8/22	NA			◆ 8/8/22							
	8040	41368	MSI	System Impler	DTVRS V	Remote sites Connected to Prime_SPN(MCI)	0%	0 d	Thu 9/1/22	NA	Thu 9/1/22	NA			◆ 9/1/22							
	8041	41369	MSI	System Impler	DTVRS V	SPN(MCI) backhaul to Core	0%	0 d	Thu 9/1/22	NA	Thu 9/1/22	NA			◆ 9/1/22							
	8042	41595	LARICS	System Impler	DTVRS V	Narrowbanding of CH16 complete - DTVRS West UHF	100%	0 d	Fri 4/9/21	Fri 4/9/21	Fri 4/9/21	Fri 4/9/21										
	8043	41370	MSI	System Impler	DTVRS V	Cell Optimization 2 - DTVRS West UHF	0%	23 d	Thu 10/13/22	NA	Mon 11/14/22	NA										
	8044	41371	MSI	System Impler	DTVRS V	Prime to Core UEM and UNC Integration	0%	5 d	Thu 10/13/22	NA	Wed 10/19/22	NA										
	8045	41372	MSI	System Impler	DTVRS V	Coverage Testing - DTVRS West UHF	0%	27 d	Tue 12/6/22	NA	Fri 1/13/23	NA										
	8046	41373	MSI	System Impler	DTVRS V	Phase 4b Cell CATP Documentation Delivered and Approved_DTVRS West UHF	0%	5 d	Tue 1/17/23	NA	Mon 1/23/23	NA										
	8047	39095		System ImplePhase 4tLACoFD TRO 5_Prime RHT	0%	498 d	Thu 6/10/21	Thu 6/10/21	Wed 5/31/23	NA												
	8048	39386	MSI	System Impler	LACoFD	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Mon 5/23/22	NA	Mon 5/23/22	NA		◆ 5/23/22								
	8049	39178	MSI	System Impler	LACoFD	Remote sites Connected to Prime_RHT	0%	0 d	Mon 6/20/22	NA	Mon 6/20/22	NA		◆ 6/20/22								
	8050	39179	MSI	System Impler	LACoFD	RHT backhaul to Core	100%	0 d	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21	Thu 6/10/21										
	8051	35096	MSI	System Impler	LACoFD	Cell Optimization 4 - LACoFD TRO 5	0%	56 d	Tue 2/21/23	NA	Tue 5/9/23	NA										
	8052	39277	MSI	System Impler	LACoFD	Prime to Core UEM and UNC Integration	0%	5 d	Tue 2/21/23	NA	Mon 2/27/23	NA										
	8053	39278	MSI	System Impler	LACoFD	Coverage Testing - LACoFD TRO 5	0%	10 d	Wed 5/10/23	NA	Tue 5/23/23	NA										
	8054	40513	MSI	System Impler	LACoFD	Phase 4b Cell CATP Documentation Delivered and Approved_LACoFD TRO 5	0%	5 d	Wed 5/24/23	NA	Wed 5/31/23	NA										
	8055	39096		System ImplePhase 4tTRO 5 CAT_Prime DPK	0%	267 d	Mon 5/16/22	NA	Tue 6/6/23	NA												
	8056	39387	MSI	System Impler	TRO 5 C.	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Mon 5/23/22	NA	Mon 5/23/22	NA		◆ 5/23/22								
	8057	39180	MSI	System Impler	TRO 5 C.	Remote sites Connected to Prime_DPK	0%	0 d	Thu 8/4/22	NA	Thu 8/4/22	NA			◆ 8/4/22							
	8058	39181	MSI	System Impler	TRO 5 C.	DPK backhaul to Core	0%	0 d	Mon 5/16/22	NA	Mon 5/16/22	NA		◆ 5/16/22								
	8059	35097	MSI	System Impler	TRO 5 C.	Cell Optimization 4 - TRO 5 CAT	0%	63 d	Tue 2/21/23	NA	Thu 5/18/23	NA										
	8060	39279	MSI	System Impler	TRO 5 C.	Prime to Core UEM and UNC Integration	0%	5 d	Tue 2/21/23	NA	Mon 2/27/											

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												Q1	Q2	Q3	Q4		Q1	Q2	Q3	Q4	2024			
8078	40516	MSI	System Implr	Regional	Phase 4b Cell CATP Documentation Delivered and Approved_Regional TRO 6	0%	5 d	Thu 5/11/23	NA	Wed 5/17/23	NA													
8079	39089		System Imple	Phase 4t	LACoFD TRO 8_Prime PHN	0%	527 d	Mon 4/26/21	Mon 4/26/21	Thu 5/25/23	NA													
8080	39380	MSI	System Implr	LACoFD	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Wed 6/1/22	NA	Wed 6/1/22	NA													
8081	39166	MSI	System Implr	LACoFD	Remote sites Connected to Prime_PHN	100%	0 d	Fri 4/15/22	Fri 4/15/22	Fri 4/15/22	Fri 4/15/22													
8082	39167	MSI	System Implr	LACoFD	PHN backhaul to Core	100%	0 d	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21	Mon 4/26/21													
8083	35090	MSI	System Implr	LACoFD	Cell Optimization 4 - LACoFD TRO 8	0%	47 d	Wed 2/22/23	NA	Thu 4/27/23	NA													
8084	39265	MSI	System Implr	LACoFD	Prime to Core UEM and UNC Integration	0%	5 d	Wed 2/22/23	NA	Tue 2/28/23	NA													
8085	39266	MSI	System Implr	LACoFD	Coverage Testing - LACoFD TRO 8	0%	15 d	Fri 4/28/23	NA	Thu 5/18/23	NA													
8086	40517	MSI	System Implr	LACoFD	Phase 4b Cell CATP Documentation Delivered and Approved_LACoFD TRO 8	0%	5 d	Fri 5/19/23	NA	Thu 5/25/23	NA													
8087	39085		System Imple	Phase 4t	REGIONAL TRO 8_Prime CRN	0%	634 d	Tue 11/17/20	Tue 11/17/20	Wed 5/24/23	NA													
8088	39376	MSI	System Implr	REGION.	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Wed 6/1/22	NA	Wed 6/1/22	NA													
8089	39158	MSI	System Implr	REGION.	Remote sites Connected to Prime_CRN	100%	0 d	Fri 4/15/22	Fri 4/15/22	Fri 4/15/22	Fri 4/15/22													
8090	39159	MSI	System Implr	REGION.	CRN backhaul to Core	100%	0 d	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20	Tue 11/17/20													
8091	35086	MSI	System Implr	REGION.	Cell Optimization 4 - REGIONAL TRO 8	0%	46 d	Wed 2/22/23	NA	Wed 4/26/23	NA													
8092	39257	MSI	System Implr	REGION.	Prime to Core UEM and UNC Integration	0%	5 d	Wed 2/22/23	NA	Tue 2/28/23	NA													
8093	39258	MSI	System Implr	REGION.	Coverage Testing - REGIONAL TRO 8	0%	15 d	Thu 4/27/23	NA	Wed 5/17/23	NA													
8094	40518	MSI	System Implr	REGION.	Phase 4b Cell CATP Documentation Delivered and Approved_REGIONAL TRO	0%	5 d	Thu 5/18/23	NA	Wed 5/24/23	NA													
8095	39084		System Imple	Phase 4t	LACoFD TRO 9_Prime MLM	0%	540 d	Fri 4/16/21	Fri 4/16/21	Tue 6/6/23	NA													
8096	39375	MSI	System Implr	LACoFD	Sites Ready for Cell Optimization plus Frequency	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22													
8097	39156	MSI	System Implr	LACoFD	Remote sites Connected to Prime_MLM	100%	0 d	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22	Fri 5/6/22													
8098	39157	MSI	System Implr	LACoFD	MLM backhaul to Core	100%	0 d	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21													
8099	35085	MSI	System Implr	LACoFD	Cell Optimization 4 - LACoFD TRO 9	0%	49 d	Wed 2/22/23	NA	Mon 5/1/23	NA													
8100	39255	MSI	System Implr	LACoFD	Prime to Core UEM and UNC Integration	0%	5 d	Wed 2/22/23	NA	Tue 2/28/23	NA													
8101	39256	MSI	System Implr	LACoFD	Coverage Testing - LACoFD TRO 9	0%	20 d	Tue 5/2/23	NA	Tue 5/30/23	NA													
8102	40519	MSI	System Implr	LACoFD	Phase 4b Cell CATP Documentation Delivered and Approved_LACoFD TRO 9	0%	5 d	Wed 5/31/23	NA	Tue 6/6/23	NA													
8103	39105		System Imple	Phase 4t	NMDN_Phase 1_Prime FCCF	0%	846.13 d	Fri 5/24/19	Fri 5/24/19	Wed 9/28/22	NA													
8104	39759	MSI	System Implr	NMDN-P	Sites Ready for Cell Optimization plus Frequency	0%	16 d	Fri 5/20/22	NA	Mon 6/13/22	NA													
8105	39192	MSI	System Implr	NMDN-P	Remote sites Connected to Prime_FCCF	0%	0 d	Mon 6/20/22	NA	Mon 6/20/22	NA													
8106	39193	MSI	System Implr	NMDN-P	FCCF backhaul to Core	100%	0 d	Fri 5/24/19	Fri 5/24/19	Fri 5/24/19	Fri 5/24/19													
8107	35103	MSI	System Implr	NMDN-P	Cell Optimization 8 - NMDN Phase 1	0%	30 d	Mon 6/27/22	NA	Mon 8/8/22	NA													
8108	39291	MSI	System Implr	NMDN-P	Prime to Core UEM and UNC Integration	0%	5 d	Mon 6/27/22	NA	Fri 7/1/22	NA													
8109	39292	MSI	System Implr	NMDN-P	Coverage Testing - NMDN Phase 1	0%	16 d	Tue 8/30/22	NA	Wed 9/21/22	NA													
8110	41381	MSI	System Implr	NMDN-P	Phase 4b Cell CATP Documentation Delivered and Approved_NMDN-Ph1	0%	5 d	Thu 9/22/22	NA	Wed 9/28/22	NA													
8111	40147		System Imple	Phase 4t	NMDN_Phase 2_Prime FCCF	0%	1071.13 d	Fri 5/24/19	Fri 5/24/19	Fri 8/18/23	NA													
8112	40148	MSI	System Implr	NMDN-P	Sites Ready for Cell Optimization plus Frequency	0%	16 d	Tue 8/9/22	NA	Tue 8/30/22	NA													
8113	40149	MSI	System Implr	NMDN-P	Remote sites Connected to Prime_FCCF	0%	0 d	Thu 9/1/22	NA	Thu 9/1/22	NA													
8114	40150	MSI	System Implr	NMDN-P	FCCF backhaul to Core	100%	0 d	Fri 5/24/19	Fri 5/24/19	Fri 5/24/19	Fri 5/24/19													
8115	40151	MSI	System Implr	NMDN-P	Cell Optimization 8 - NMDN Phase 2	0%	15 d	Wed 9/28/22	NA	Tue 10/18/22	NA													
8116	40152	MSI	System Implr	NMDN-P	Prime to Core Integration	0%	5 d	Wed 9/28/22	NA	Tue 10/4/22	NA													
8117	40153	MSI	System Implr	NMDN-P	Phase 2 Site Verification - NMDN	0%	16 d	Fri 7/21/23	NA	Fri 8/11/23	NA													
8118	40522	MSI	System Implr	NMDN-P	Phase 4b Cell CATP Documentation Delivered and Approved_NMDN-Ph2	0%	5 d	Mon 8/14/23	NA	Fri 8/18/23	NA													
8119	39092		System Imple	Phase 4t	CNTYWD LLB (LARTCS Low Band)_Prime FCCF	0%	931.13 d	Fri 5/24/19	Fri 5/24/19	Wed 2/1/23	NA													
8120	39383	MSI	System Implr	CNTYWI	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Wed 6/1/22	NA	Wed 6/1/6														

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												Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3
8143	39104		System Imple	Phase 4t	CNTYWD LV (LARTCS VHF)_Prime MLM	0%	452 d	Fri 4/16/21	Fri 4/16/21	Wed 2/1/23	NA											
8144	39395	MSI	System Impler	CNTYWD	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Mon 8/8/22	NA	Mon 8/8/22	NA			◆ 8/8/22								
8145	39198	MSI	System Impler	CNTYWD	Remote sites Connected to Prime_MLM	0%	0 d	Thu 9/1/22	NA	Thu 9/1/22	NA			◆ 9/1/22								
8146	39199	MSI	System Impler	CNTYWD	MLM backhaul to Core	100%	0 d	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21	Fri 4/16/21											
8147	35106	MSI	System Impler	CNTYWD	Cell Optimization 8 - CNTYWD LV (LARTCS VHF)	0%	66 d	Wed 9/28/22	NA	Tue 1/3/23	NA											
8148	39207	MSI	System Impler	CNTYWD	Prime to Core UEM and UNC Integration	0%	5 d	Wed 9/28/22	NA	Tue 10/4/22	NA											
8149	39208	MSI	System Impler	CNTYWD	Coverage Testing - CNTYWD LV (LARTCS VHF)	0%	15 d	Wed 1/4/23	NA	Wed 1/25/23	NA											
8150	40247	MSI	System Impler	CNTYWD	Phase 4b Cell CATP Documentation Delivered and Approved_CNTYWD LV (LAI	0%	5 d	Thu 1/26/23	NA	Wed 2/1/23	NA											
8151	39294		System Imple	Phase 4t	LASD and LACoFD Countywide_Prime FCCF	0%	1030.13 d	Fri 5/24/19	Fri 5/24/19	Wed 6/21/23	NA											
8152	39392	MSI	System Impler	LASD an	Sites Ready for Cell Optimization plus Frequency	0%	0 d	Mon 8/8/22	NA	Mon 8/8/22	NA			◆ 8/8/22								
8153	39295	MSI	System Impler	LASD an	Remote sites Connected to Prime_FCCF	0%	0 d	Thu 9/1/22	NA	Thu 9/1/22	NA			◆ 9/1/22								
8154	39296	MSI	System Impler	LASD an	FCCF backhaul to Core	100%	0 d	Fri 5/24/19	Fri 5/24/19	Fri 5/24/19	Fri 5/24/19											
8155	39297	MSI	System Impler	LASD an	Cell Optimization 8 - LASD and LACoFD Countywide	0%	68 d	Tue 2/21/23	NA	Thu 5/25/23	NA											
8156	39298	MSI	System Impler	LASD an	Prime to Core UEM and UNC Integration	0%	5 d	Tue 2/21/23	NA	Mon 2/27/23	NA											
8157	39299	MSI	System Impler	LASD an	Coverage Testing - LASD and LACoFD Countywide	0%	13 d	Fri 5/26/23	NA	Wed 6/14/23	NA											
8158	40523	MSI	System Impler	LASD an	Phase 4b Cell CATP Documentation Delivered and Approved_LASD and LACoF	0%	5 d	Thu 6/15/23	NA	Wed 6/21/23	NA											
8162	40528	MSI	System Impler	Phase 4b	Coverage Testing Completed	0%	0 d	Fri 8/11/23	NA	Fri 8/11/23	NA							◆ 8/11/23				
8163	36989		System Imple	Phase 4t	Functional Testing	87%	361 d	Wed 1/12/22	Wed 1/12/22	Wed 6/14/23	NA											
8164	41383	MSI	System Impler	Phase 4b	ATP Preparation	100%	10 d	Wed 1/12/22	Wed 1/12/22	Wed 1/26/22	Wed 1/26/22											
8165	41332	MSI	System Impler	Phase 4b	NOC NETWORK MANAGEMENT ATP	100%	21 d	Wed 2/2/22	Wed 2/2/22	Wed 3/2/22	Wed 3/2/22											
8166	36991	MSI	System Impler	Phase 4b	P25 Data and Applications	100%	6 d	Tue 2/8/22	Tue 2/8/22	Tue 2/15/22	Tue 2/15/22											
8167	36992	MSI	System Impler	Phase 4b	CONSOLE ATP	100%	6 d	Tue 2/1/22	Tue 2/1/22	Tue 2/8/22	Tue 2/8/22											
8168	36993	MSI	System Impler	Phase 4b	NICE LOGGING RECORDING ATP	100%	6 d	Thu 2/10/22	Thu 2/10/22	Thu 2/17/22	Thu 2/17/22											
8169	36994	MSI	System Impler	Phase 4b	CSSI 8000	100%	3 d	Fri 2/11/22	Fri 2/11/22	Tue 2/15/22	Tue 2/15/22											
8170	36995	MSI	System Impler	Phase 4b	DYNAMIC TRANSCODING ATP	100%	3 d	Fri 2/11/22	Fri 2/11/22	Tue 2/15/22	Tue 2/15/22											
8171	36996	MSI	System Impler	Phase 4b	ISSI 8000	100%	2 d	Mon 2/14/22	Mon 2/14/22	Tue 2/15/22	Tue 2/15/22											
8172	36997	MSI	System Impler	Phase 4b	DTVRS ATP	100%	3 d	Fri 2/4/22	Fri 2/4/22	Tue 2/8/22	Tue 2/8/22											
8173	43102	MSI	System Impler	Phase 4b	Astro Core Network Management ATP	100%	15 d	Wed 2/2/22	Wed 2/2/22	Tue 2/22/22	Tue 2/22/22											
8174	36999	MSI	System Impler	Phase 4b	MICROWAVE ATP	100%	6 d	Tue 2/15/22	Tue 2/15/22	Tue 2/22/22	Tue 2/22/22											
8175	37000	MSI	System Impler	Phase 4b	MPLS ATP	100%	1 d	Tue 2/22/22	Tue 2/22/22	Tue 2/22/22	Tue 2/22/22											
8176	41352	MSI	System Impler	Phase 4b	NMDN ATP	100%	6 d	Thu 2/17/22	Thu 2/17/22	Thu 2/24/22	Thu 2/24/22											
8177	37001	MSI	System Impler	Phase 4b	ACVRS ATP	0%	8 d	Mon 6/5/23	NA	Wed 6/14/23	NA											
8178	37002	MSI	System Impler	Phase 4b	LARTCS ATP	0%	5 d	Thu 1/19/23	NA	Wed 1/25/23	NA											
8179	35116	MSI	System Impler	Phase 4b	Final System Documentation	0%	0 d	Fri 8/11/23	NA	Fri 8/11/23	NA											
8180	35117		System Imple	Phase 4t	Final LMR System Acceptance	0%	0 d	Fri 9/1/23	NA	Fri 9/1/23	NA							◆ 8/11/23	◆ 9/1/23	◆ 9/1/23		
8181	35118	LARICS	System Impler	Phase 4b	LMR Final System Acceptance	0%	0 d	Fri 9/1/23	NA	Fri 9/1/23	NA											
8182	35119		System Imple	Phase 4t	Post-System Acceptance and Warranty Begins	0%	492 d	Thu 9/29/22	NA	Fri 9/6/24	NA											
8183	41340	LARICS	System Impler	Warranty	DTVRS Warranty Begins - 12 Months	0%	257 d	Tue 1/24/23	NA	Fri 1/26/24	NA											
8184	41344	LARICS	System Impler	Warranty	LARTCS Warranty Begins - 12 Months	0%	257 d	Mon 6/12/23	NA	Thu 6/13/24	NA											
8185	41342	LARICS	System Impler	Warranty	ACVRS Warranty Begins - 12 Months	0%	257 d	Thu 6/22/23	NA	Tue 6/25/24	NA											
8186	41346	LARICS	System Impler	Warranty	NMDN Phase 1 Warranty Begins - 12 Months	0%	257 d	Thu 9/29/22	NA	Wed 10/4/23	NA											
8187	35120	LARICS	System Impler	Warranty	NMDN Phase 2 Warranty Begins - 12 Months	0%	257 d	Tue 9/5/23	NA	Fri 9/6/24	NA											
8188	36983	MSI	System Impler	Warranty	Training	0%	183 d	Tue 9/5/23	NA	Wed 5/22/24	NA											

Project: LARICS LMR
DD: 05/10/22

Task

Critical Task

Imminent Critical

Near Critical

Milestone

Critical Milestone

Imminent Critical MS

Near Critical MS

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

External Tasks

External Milestone

Deadline

Path Driving Predecessor Milestone Task

Path Driving Predecessor Summary Task

Path Driving Predecessor Normal Task

Critical

Critical Split

Progress

Manual Progress

EXHIBIT C.1 - SCHEDULE OF PAYMENTS LMR SYSTEM PAYMENT SUMMARY				
Summary	Unilateral Option Sum	Contract Sum - Full Payable Amount	10% Holdback Amount	Payment Minus 10% Holdback Amount
Phase 1 ^(Note 1)	\$ -	\$ 41,754,828	\$ 3,117,312	\$ 38,637,516
Phase 2	\$ -	\$ 43,222,351	\$ 4,212,845	\$ 39,009,506
Phase 3	\$ -	\$ 56,336,725	\$ 4,230,075	\$ 52,106,650
Phase 4	\$ -	\$ 20,732,004	\$ 2,009,828	\$ 18,722,174
SUBTOTAL (Phases 1 to 4):	\$ -	\$ 162,045,908	\$ 13,570,061	\$ 148,475,846
Phase 5 (15 Years)	\$ 55,898,518	\$ -	\$ -	\$ 55,898,518
TOTAL (Phases 1 to 5):	\$ 55,898,518	\$ 162,045,908	\$ 13,570,061	\$ 204,374,364
Bounded Area Coverage Additive Alternate ^(Note 1)	\$ 19,109,375	\$ -	\$ 1,910,937	\$ 17,198,437
Mandatory Building Coverage Additive Alternate	\$ 29,828,448	\$ -	\$ 2,982,845	\$ 26,845,603
Metrorail Coverage Additive Alternate	\$ 4,792,260	\$ -	\$ 479,226	\$ 4,313,034
LMR System Maintenance for Additive Alternates	\$ 19,620,355	\$ -	\$ 1,962,036	\$ 17,658,320
Source Code Software Escrow	\$ 1,304,000	\$ -	\$ 130,400	\$ 1,173,600
LMR Mitigation Monitoring and Reporting Plan		\$ 2,912,356	\$ -	\$ 2,912,356
LMR Change Order Modifications		\$ 3,677,684	\$ 367,768	\$ 3,309,916
LMR Unilateral Amendments		\$ 1,294,103	\$ 129,410	\$ 1,164,693
Multiprotocol Label Switching Mobile Backhaul		\$ 2,200,000	\$ 220,000	\$ 1,980,000
Channel 15 and Channel 16 Interference Mitigation		\$ 803,207		\$ 803,207
LMR Bridge Warranty		\$ 1,959,087		\$ 1,959,087
SUBTOTAL	\$ 130,552,956	\$ 174,892,345	\$ 21,752,683	\$ 283,692,616
TOTAL CONTRACT SUM:	\$174,892,345			
LMR Discounts ^(Note 2)	-\$16,839,315			
MAXIMUM CONTRACT SUM(Total Unilateral Option Sum plus Total Contract Sum):	\$215,255,548			

Note 1: The cost for the Project Descriptions for the Bounded Area Coverage only are reflected in Exhibit C.2 (Phase 1 - System Design) as amended and restated in Amendment No. 2., and included (\$173, 110) in Phase 1 Contract Sum - Full Payable Amount. The balance of the remaining Unilateral Option Sum for Bounded Area Coverage Additive Alternate Work is reflected in Exhibit C.7 (Bounded Area Coverage Additive Alternate).

Note 2: The total remaining balance of the LMR Discounts applied to the Max Contract Sum will be utilized at the discretion of the Authority.

EXHIBIT C.15 - SCHEDULE OF PAYMENTS

LMR SYSTEM DISCOUNTS

Section No. (Exhibit C or Phase)	Description	Discounts (Note 1)
Phase 1 - DISCOUNTS FOR SYSTEM DESIGN		
C.2	Discount for Dropped Sites ^(Note 2)	\$ (363,599)
Phase 3 - DISCOUNTS FOR SUPPLY LMR SYSTEM COMPONENTS		
C.4	Discount for Equipment Purchased in Phase 1 ^(Note 3)	\$ (15,295,521)
Phase 4 - DISCOUNTS FOR LMR SYSTEM IMPLEMENTATION		
C.5	Discount for Services Performed in Phase 1 ^(Note 3)	\$ (765,576)
LMR NMDM (Amendment No. 32)		
C.4	Discount from NMDM ^(Note 4,5,6)	\$ (210,259)
LMR NMDM (Amendment No. 85)		
C.2	Discount for Phase 2 Top Relay Reconciliation ^(Note 7)	\$ (180,346)
LMR Generator (Amendment No. 92)		
C.3	Discount for Certain Phase 2 BUR1 and GRM Generator Work ^(Note 8)	\$ (24,014)
TOTAL LMR SYSTEM DISCOUNTS		\$ (16,839,315)

Note 1: The total remaining balance of the LMR Discounts applied to the Max Contract Sum will be utilized at the discretion of the Authority.

Note 2: Pursuant to Amendment No. 16 effective December 23, 2015, Exhibit C.1 (Schedule of Prices - System Design) was amended by Amendment No. 16 to reflect (a) removal of thirty-one (31) LMR System Sites resulting in credits in the amount of \$1,132,374 for Phase 1 only; (2) addition of seventeen (17) LMR System Sites in the amount of \$635,537 which was taken from the credited amount of \$1,132,374, bringing the total amount of credits down to \$363,599 (inclusive of Phase 1 Work performed for 75% drawings and building permits in the amount of \$133,238) and reflected in the Whitaker Middle Peak site in Phase 3. Under Amendment No. 27, the remaining Discount balance of \$363,599 was moved from Phase 3 to Phase 1.

Note 3: Pursuant to Amendment No. 3, effective as of December 19, 2013, (a) Contractor's provision and implementation of certain equipment reflected in Exhibit C.2 (Schedule of Payments Phase 1 – System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. 3, was moved from Phases 3 and 4 to Phase 1; and (b) Contractor was engaged to provide and implement under Phase 1, certain additional equipment reflected in Exhibit C.2 (Schedule of Payments Phase 1 – System Design) to Exhibit C (Schedule of Payments), as amended by Amendment No. 3, (the equipment described in clauses (a) and (b) is collectively referred to as the "Specified Equipment").

Note 4: Pursuant to Amendment 32, the per site NMDN costs contemplated in Phase 3 and Phase 4 have moved to a single line item in Phase 3 in the amount of \$2,764,123 resulting in an increase to the NMDN Discounts to the amount of \$582,086, which have been captured in this Exhibit C.15 (LMR Discounts) and will be applied at the discretion of the Authority.

EXHIBIT C.15

Agreement No. LA-RICS 007 - Amended and Restated under Amendment No. 92

Note 5: Pursuant to Amendment 39, the Discounts from NMDN costs are reconciled to reflect an increase in the amount of \$1,071, resulting in an increase to the total NMDN Discounts in the amount of \$583,157, which has been captured in this Exhibit C.15 (LMR Discounts) and will be applied at the discretion of the Authority.

Note 6: Pursuant to Amendment 40, the Discounts from NMDN costs are reconciled to reflect a decrease in the amount of \$372,898 resulting in a decrease to the total NMDN Discounts in the amount of \$210,259 (Phase 3 Sites, CCB, CRN, MLM, PHN, BMT and PLM), which has been captured in this Exhibit C.15 (LMR Discounts) and will be applied at the discretion of the Authority.

Note 7: Pursuant to Amendment 85, the Discounts costs are reconciled to reflect an increase in the amount of \$180,346 to reflect a reconciliation of one (1) LMR System Site (TOP Relay) related to Phase 2 (Monopole, DC Plant and Outdoor Power System), which has been captured in this Exhibit C.15 (LMR Discounts) and will be applied at the discretion of the Authority.

Note 8: Pursuant to Amendment 92, the Discounts costs are reconciled to reflect a decrease in the amount of \$24,014 to reflect a reconciliation at BUR1 and GRM sites related to certain Phase 2 Generator Work, which has been captured in this Exhibit C.15 (LMR Discounts) and will be applied at the discretion of the Authority in accordance with Amendment No. 92.

SCHEDULE OF PAYMENTS

EXHIBIT C.17 - LMR CHANGE ORDER MODIFICATIONS

Change Order Number	Site ID	Item/Category	Contract Sum - Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
Amendment No. 28					
MSI 003 Revised	OLI	MSI-003 OLI Tower Mapping (Revised)	\$ -	\$ -	\$ -
MSI-007	LDWP243	MSI-007 LDWP243 Additional Structural Analysis for Coverage Enhancement	\$ 2,200	\$ 220	\$ 1,980
MSI-008	LMR	MSI-008 Station B Reprogramming of 700 MHz DTVRS Stations	\$ 9,912	\$ 991	\$ 8,921
MSI-009	AGH	MSI-009 AGH SCE Engineering Fee Reimbursement	\$ 5,634	\$ 563	\$ 5,071
MSI-012	LMR	MSI-012 Site 3D Models per Authority Request BJM, DPK, TWR	\$ -	\$ -	\$ -
MSI-015	BUR1	MSI-015 BUR1 SCE Engineering Fee	\$ 3,308	\$ 331	\$ 2,977
MSI-016	BMT	MSI-016 BMT SCE Engineering Fee	\$ 592	\$ 59	\$ 533
MSI-017	MML	MSI-017 MML SCE Engineering Fee	\$ 3,308	\$ 331	\$ 2,977
Amendment No. 28 Subtotal			\$ 24,953	\$ 2,495	\$ 22,458
Amendment No. 29					
MSI-030	APC	MSI-030 Saturday Labor and Crane Cost	\$ 2,405	\$ 241	\$ 2,165
MSI-020R	BKK	MSI-020R Tower Mapping and Painting	\$ 26,225	\$ 2,623	\$ 23,603
MSI-024	BKK	MSI-024 Dispersive Wave Testing	\$ 5,426	\$ 543	\$ 4,883
MSI-1208	POM	MSI-LMR1208 ACM and LCP Testing Services	\$ 4,400	\$ 440	\$ 3,960
Amendment No. 29 Subtotal			\$ 38,456	\$ 3,846	\$ 34,610
Amendment No. 30					
MSI-1205	MVS	MSI-1205 MVS LCP Testing Services	\$ 4,195	\$ 420	\$ 3,776
Amendment No. 30 Subtotal			\$ 4,195	\$ 420	\$ 3,776
Amendment No. 31					
MSI-1265	ONK	MSI-1265 Environmental Testing ACM and LPC Services	\$ 3,633	\$ 363	\$ 3,270
MSI-1206	CCT	MSI-1206 HVAC Condenser Pad Modification	\$ 9,745	\$ 975	\$ 8,771
MSI-1321	AGH	MSI-1321 Additional Title, Survey, Research	\$ 2,100	\$ 210	\$ 1,890
MSI-1267R	LARICSHQ	MSI-1267R Environmental Testing ACM and LPC Services	\$ 4,095	\$ 410	\$ 3,686
Amendment No. 31 Subtotal			\$ 19,573	\$ 1,957	\$ 17,616
Amendment No. 33					
MSI-1528	MLM	MSI-1528 MLM Tower Light	\$ 17,490	\$ 1,749	\$ 15,741
Amendment No. 33 Subtotal			\$ 17,490	\$ 1,749	\$ 15,741
Amendment No. 34					
MSI-1447	AGH	MSI-1477 AGH Additional Electrical Work	\$ 84,503	\$ 8,450	\$ 76,053
MSI-1435	HPK	MSI-1435 HPK Power Conduit Outside Compound	\$ 6,241	\$ 624	\$ 5,617
Amendment No. 34 Subtotal			\$ 90,744	\$ 9,074	\$ 81,670
Amendment No. 35					
MSI-5002	SDW	MSI-5002 SDW Waveguide Bridge Installation	\$ 13,115	\$ 1,312	\$ 11,804
Amendment No. 35 Subtotal			\$ 13,115	\$ 1,312	\$ 11,804
Amendment No. 36					
MSI-5003	BJM	MSI-5003 BJM Tower Mapping Services	\$ 4,952	\$ 495	\$ 4,457
Amendment No. 36 Subtotal			\$ 4,952	\$ 495	\$ 4,457
Amendment No. 37					
MSI-5010	CRN	CRN Lead Paint Abatement and Consulting Services	\$ 3,754	\$ 375	\$ 3,379
MSI-5008	CRN	CRN Siren	\$ 10,113	\$ 1,011	\$ 9,102
MSI-5015	CRN	CRN Permanent Fence	\$ 5,043	\$ 504	\$ 4,539
MSI-1209R	FCCF	FCCF Receptacle Light Installation	\$ 12,336	\$ 1,234	\$ 11,102
MSI-5031	HPK	HPK SCE Trenching	\$ 12,623	\$ 1,262	\$ 11,361

Change Order Number	Site ID	Item/Category	Contract Sum - Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
MSI-UNI-002	MMC	MMC Concrete Under Asphalt	\$ 9,765	\$ 977	\$ 8,789
MSI-UNI-003	MMC	MMC Electrical Power Conduits	\$ 2,703	\$ 270	\$ 2,433
Amendment No. 37 Subtotal			\$ 56,337	\$ 5,634	\$ 50,703
Amendment No. 38					
MSI-5017	PMT	PMT 2nd GeoTechnical Engineering Services	\$ 23,626	\$ 2,363	\$ 21,263
MSI-5030	UCLA	UCLA ACM and LCP Testing Services	\$ 4,725	\$ 473	\$ 4,253
MSI-UNI-004	FCCF	FCCF Relocated Prime Site Equipment		\$ -	\$ -
MSI-5038	SGH	SGH Barrel Tile Roof	\$ 6,843	\$ 684	\$ 6,159
MSI-5021	SGH	SGH NB CX Stand Down Costs	\$ 7,652	\$ 765	\$ 6,887
MSI-5046	DPW38	DPW38 LCP Testing	\$ 2,363	\$ 236	\$ 2,127
MSI-5043	VPK	VPK Tower Foundation	\$ 34,102	\$ 3,410	\$ 30,692
MSI-5006	VPK	VPK Power Run	\$ 50,027	\$ 5,003	\$ 45,024
MSI-UNI-005	VPK	VPK Retaining Wall Credit	\$ (68,141)	\$ (6,814)	\$ (61,327)
MSI-UNI-006	LACFDEL	LACFDEL Reuse of Existing Shelter	\$ (121,819)	\$ (12,182)	\$ (109,637)
MSI-5024	MIR	MIR Additional Topography	\$ 2,205	\$ 221	\$ 1,985
MSI-5061	MDI	MDI 2nd GeoTechnical Engineering Services	\$ 7,588	\$ 759	\$ 6,829
MSI-5028	MDI	MDI Underground Utility Locator	\$ 756	\$ 76	\$ 680
MSI-5029	MDI	MDI Addition Topo Survey	\$ 2,100	\$ 210	\$ 1,890
MSI-5050	WWY	WWY Native American Monitoring	\$ 580	\$ 58	\$ 522
Amendment No. 38 Subtotal			\$ (47,393)	\$ (4,739)	\$ (42,654)
Amendment No. 39					
MSI-5073	AGH	AGH Encroachment Permit Fee	\$ 4,807	\$ 481	\$ 4,326
MSI-5045	CCB	CCB Abatement and Remediation Work	\$ 13,125	\$ 1,313	\$ 11,813
MSI-5076	LACFDEL	LACFDEL New Phase 1 Work_Rev.1	\$ 43,271	\$ 4,327	\$ 38,944
MSI-5068	SPH	SPH Lease Exhibit Option_Rev.1	\$ 1,065	\$ 107	\$ 959
MSI-5063	UNIV	UNIV Recuperation of Cost for Day Tank for Cancelled Site	\$ 11,338	\$ 1,134	\$ 10,204
Amendment No. 39 Subtotal			\$ 73,606	\$ 7,361	\$ 66,245
Amendment No. 41					
MSI-5071	RIH	Location Change	\$ 37,705	\$ 3,771	\$ 33,935
MSI-5070	UNIV	New Phase 1 Work	\$ 51,024	\$ 5,102	\$ 45,922
MSI-5069	RPV1	New Phase 1 Work	\$ 54,696	\$ 5,470	\$ 49,226
MSI-5042	INDWT	Request for Road Repairs	\$ 14,425	\$ 1,443	\$ 12,983
MSI-5067	RHT	ACM/LCP Testing and Monitoring	\$ —	\$ —	\$ —
MSI-5066	SPH	RF Engineering Coverage Assessment/Maps	\$ 12,672	\$ 1,267	\$ 11,405
MSI-5072	LMR	Addition of Microwave Link from BHS to SPH	\$ 22,740	\$ 2,274	\$ 20,466
MSI-5078	CPK	Additional Ice Bridge	\$ 1,975	\$ 198	\$ 1,778
MSI-5081	LMR	LARTCS VHF Frequency Changes	\$ 48,041	\$ 4,804	\$ 43,237
MSI-5087	MTL2	Road Repair Design	\$ 2,200	\$ 220	\$ 1,980
Amendment No. 41 Subtotal			\$ 245,478	\$ 24,548	\$ 220,930
Amendment No. 43 and Amendment No. 44					
MSI-6017	RIH	Addition of Microwave Link	\$ 51,604	\$ 5,160	\$ 46,444
MSI-6016	SPH	Addition of Microwave Link	\$ 61,638	\$ 6,164	\$ 55,474
MSI-6015	UNIV	Addition of Microwave Link	\$ 74,711	\$ 7,471	\$ 67,240
Amendment No. 43 and Amendment No. 44 Subtotal			\$ 187,953	\$ 18,795	\$ 169,158
Amendment No. 45					
MSI-6018	LPC	Environmental Phase II Limited Subsurface Investigation	\$ 19,740	\$ 1,974	\$ 17,766
MSI-6019	MML	Environmental Phase II Limited Subsurface Investigator	\$ 19,310	\$ 1,931	\$ 17,379
Amendment No. 45 Subtotal			\$ 39,050	\$ 3,905	\$ 35,145
Amendment No. 46					
MSI-6043	POM	Asbestos Abatement Services	\$ 330,000	\$ 33,000	\$ 297,000
MSI-6030	JPK/RHT/VPK	Tower Top Amplifier Upgrade for Early Deployment Site Transition	\$ 45,728	\$ 4,573	\$ 41,155
Amendment No. 46 Subtotal			\$ 375,728	\$ 37,573	\$ 338,155

Change Order Number	Site ID	Item/Category	Contract Sum - Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
Amendment No. 47					
MSI-6023	LARICS	LMR System Reconciliation - Engineering & Re-Racking Services	\$ 174,641	\$ 17,464	\$ 157,177
MSI-6045	ONK	Add ONK Prime Site and ASR	\$ 438,279	\$ 43,828	\$ 394,451
MSI-6040	RHH	Soil Removal	\$ -	\$ -	\$ -
MSI-6031	BHS	Soil Removal	\$ 41,577	\$ 4,158	\$ 37,419
MSI-6042	LPC	Soil Removal	\$ 41,854	\$ 4,185	\$ 37,668
MSI-6041	MDI	Soil Sampling	\$ 10,134	\$ 1,013	\$ 9,120
MSI-6034	RHT	Additional Topography	\$ 3,733	\$ 373	\$ 3,360
Amendment No. 47 Subtotal			\$ 710,217	\$ 71,022	\$ 639,196
Amendment No. 48					
MSI-6064	AGH	Easement Payment	\$ 4,055	\$ 406	\$ 3,650
MSI-6062	TOP	Monopole Painted Neutral Brown	\$ 6,104	\$ 610	\$ 5,494
MSI-6050	LARICS	Core and Site Router/Switch Upgrade	\$ -	\$ -	\$ -
Amendment No. 48 Subtotal			\$ 10,159	\$ 1,016	\$ 9,143
Amendment No. 49					
MSI-6061	Various	New Antenna Models and Powder Coating	\$ 110,000	\$ 11,000	\$ 99,000
MSI-6067	MTL2	Removing impediments to road access caused by erosion to the site road, etc	\$ -	\$ -	\$ -
MSI-6069	LARICS	Audio Loopback	\$ -	\$ -	\$ -
Amendment No. 49 Subtotal			\$ 110,000	\$ 11,000	\$ 99,000
Amendment No. 50					
MSI-6076	PRG/AGH	PRG Relocation to AGH for NMDN System	\$ 13,678	\$ 1,368	\$ 12,310
MSI-6077	PRG	VIAMM Implementation	\$ 38,615	\$ 3,862	\$ 34,754
MSI-6086	BJM/TWR	BJM & TWR Generator Noise Mitigation Engineering Assessment Services	\$ 221,211	\$ 22,121	\$ 199,090
MSI-6079	MML	MML Buried Concrete and Rebar Removal	\$ 101,604	\$ 10,160	\$ 91,444
Amendment No. 50 Subtotal			\$ 375,108	\$ 37,511	\$ 337,597
Amendment No. 51					
MSI-6094/ MSI-7014	FCCF/PLM	Leased Fiber Link between FCCF and PLM	\$ 11,617	\$ 1,162	\$ 10,455
MSI-6096	CCB	Microwave Installation Modification	\$ -	\$ -	\$ -
Amendment No. 51 Subtotal			\$ 11,617	\$ 1,162	\$ 10,455
Amendment No. 52					
MSI-7005	CPK	Road Work for Access	\$ 23,393	\$ 2,339	\$ 21,054
MSI-7007	CPK	Utility Power Provision to CPK Site	\$ 10,966	\$ 1,097	\$ 9,869
Amendment No. 52 Subtotal			\$ 34,359	\$ 3,436	\$ 30,923
Amendment No. 53					
MSI-7003	Various	VIAMM Multiple Site Implementation	\$ 186,594	\$ 18,659	\$ 167,935
MSI-7010	MDI	Utility Power Work	\$ 155,866	\$ 15,587	\$ 140,279
Amendment No. 53 Subtotal			\$ 342,460	\$ 34,246	\$ 308,214
Amendment No. 54					
MSI-7011	RPVT	Utility Power Survey Services	\$ 11,000	\$ 1,100	\$ 9,900
MSI-7012	WMP and WTR	Utility Power Work	\$ 121,895	\$ 12,190	\$ 109,706
MSI-7015	CPK	Subgrade Concrete Structure Evaluation Services	\$ 5,812	\$ 581	\$ 5,231
Amendment No. 54 Subtotal			\$ 138,707	\$ 13,871	\$ 124,836
Amendment No. 55					
MSI-7013	TOP	Outdoor Power System and Equipment	\$ 196,126	\$ 19,613	\$ 176,513
Amendment No. 55 Subtotal			\$ 196,126	\$ 19,613	\$ 176,513
Amendment No. 56					
MSI-7008	TOP	Biota Reports	\$ 13,972	\$ 1,397	\$ 12,575

Change Order Number	Site ID	Item/Category	Contract Sum - Payable Amount	10% Holdback Amount	Payable Amount Less 10% Holdback Amount
Amendment No. 56 Subtotal			\$ 13,972	\$ 1,397	\$ 12,575
Amendment No. 57					
MSI-7024	CPK	Removal of Subgrade Concrete Structure	\$ 8,566	\$ 857	\$ 7,709
Amendment No. 57 Subtotal			\$ 8,566	\$ 857	\$ 7,709
Amendment No. 58					
MSI-7025	UNIV	Redesign Work	\$ 61,668	\$ 6,167	\$ 55,501
Amendment No. 58 Subtotal			\$ 61,668	\$ 6,167	\$ 55,501
Amendment No. 59					
MSI-7049	POM	Correction of Fire Alarm Deficiency	\$ 5,282	\$ 528	\$ 4,754
MSI-7044	RPVT	Antenna Powder Coating	\$ 6,874	\$ 687	\$ 6,187
MSI-7051	LAC072	Antenna Powder Coating	\$ 509	\$ 51	\$ 458
MSI-7045	MML	Utility Power Survey	\$ 3,465	\$ 347	\$ 3,119
Amendment No. 59 Subtotal			\$ 16,130	\$ 1,613	\$ 14,517
Amendment No. 63					
MSI-7060	WTR	Utility Power Provision	\$ 10,788	\$ 1,079	\$ 9,709
Amendment No. 63 Subtotal			\$ 10,788	\$ 1,079	\$ 9,709
Amendment No. 64 and Amendment No. 88					
MSI-7064/ MSI-7090	TWR	Survey for SCE Conveyance	\$ 12,428	\$ 1,243	\$ 11,185
Amendment No. 64 nd Amendment No. 88 Subtotal			\$ 12,428	\$ 1,243	\$ 11,185
Amendment No. 77					
MSI-7072	UNIV	Power Meter Payment	\$ 8,494	\$ 849	\$ 7,645
MSI-7067	FRP	Bollards Around SCE Transformer	\$ 7,636	\$ 764	\$ 6,872
Amendment No. 77 Subtotal			\$ 16,130	\$ 1,613	\$ 14,517
Amendment No. 83					
MSI-7077	BURI	Antenna Changes FCC Requirements	\$ 17,412	\$ 1,741	\$ 15,671
Amendment No. 83 Subtotal			\$ 17,412	\$ 1,741	\$ 15,671
Amendment No. 86					
MSI-7080	--	LMR DTVRS UHF Information Only Coverage Testing	\$ -	\$ -	\$ -
MSI-7085	GRM	Surveying for Power Easement	\$ 6,197	\$ 620	\$ 5,577
MSI-7084	PMT	Road Maintenance	\$ 5,241	\$ 524	\$ 4,717
MSI-7086	WMP	Road Maintenance	\$ 2,948	\$ 295	\$ 2,653
Amendment No. 86 Subtotal			\$ 14,386	\$ 1,439	\$ 12,947
Amendment No. 88					
MSI-7083	Various	USFS Sites Field Implementation of VIAMM – Ice Shields and Awnings	\$ 15,518	\$ 1,552	\$ 13,966
MSI-7089	BKK	MPLS Reconfiguration	\$ 414	\$ 41	\$ 373
MSI-7091	--	iPASONET Server Replacement	\$ -	\$ -	\$ -
Amendment No. 88 Subtotal			\$ 15,932	\$ 1,593	\$ 14,339
Amendment No. 90					
MSI-7092	UNIV	Fire Suppression System	\$ 60,717	\$ 6,072	\$ 54,645
Amendment No. 90 Subtotal			\$ 60,717	\$ 6,072	\$ 54,645
Amendment No. 91					
MSI-7096	Various	Replacement of Comparators (MLC8000 for GRV8000)	\$ -	\$ -	\$ -
MSI-7098	ONK/SGH/CCT	Interference Investigation	\$ 14,806	\$ 1,481	\$ 13,325
Amendment No. 91 Subtotal			\$ 14,806	\$ 1,481	\$ 13,325
Amendment No. 92					
MSI-7100	SGH, SPH	ACVRS TROS Subsystem Addition	\$ 337,635	\$ 33,764	\$ 303,872
MSI-7099	FCCF	Fire Logging Recorder	\$ 4,124	\$ 412	\$ 3,712
Amendment No. 92 Subtotal			\$ 341,759	\$ 34,176	\$ 307,583
TOTAL FOR ALL LMR CHANGE ORDER MODIFICATIONS			\$ 3,677,684	\$ 367,768	\$ 3,309,916

Note 1: The above identified Change Order Modifications have been fully negotiated between the Authority and the Contractor, and the above amounts represent a full

SCHEDULE OF PAYMENTS

EXHIBIT C.22 - LMR SUBSYSTEM ACCEPTANCE PAYMENT SCHEDULE

TOTAL HOLDBACK AS OF AMENDMENT NO. 92	HOLDBACK
Phases 1 to 4 Holdback	\$13,570,061
LMR Change Order Modifications Holdback	\$367,768
LMR Unilateral Amendments Holdback	\$129,410
MPLS Mobile Backhaul Holdback	\$220,000
SUBSYSTEM HOLDBACK TOTAL	\$14,287,240

Subsystem	COMPLETION ACCEPTANCE			TESTING			HOLDBACK				Total
	Date of Completion	Percentage	Payment of Subsystem Phase 4 Completion Acceptance	Testing Percentage	Subsystem Acceptance Testing	Coverage Acceptance Testing	Release of Holdback of Coverage Testing	Release of Holdback at each Subsystem Acceptance	Release of \$1.5M of Holdback at Final Acceptance	Release of 5% of Holdback One Year After System Acceptance	
NMDN (Phase 1)	9/28/2022	10%	\$921,735			\$176,709		\$555,754	\$149,481	\$707,698	\$2,511,377
DTVRS (17 Cells/Sites out of 33 Cells/Sites)	6/6/2022	55%	\$0	50%		\$614,710	\$68,301	\$0	\$0	\$0	\$683,011
DTVRS (16 Cells/Sites out of 33 Cells/Sites)	1/23/2023		\$5,069,545			\$578,550	\$64,283	\$2,959,033	\$826,817	\$3,947,151	\$13,445,380
LARTCS	6/9/2023	10%	\$921,735	25%		\$596,630	\$66,292	\$489,462	\$149,481	\$707,698	\$2,931,297
ACVRS	6/21/2023	20%	\$1,843,471	25%		\$596,630	\$66,292	\$1,050,839	\$300,000	\$1,427,575	\$5,284,807
NMDN (Phase 2) Completion final System Document	8/18/2023	5%	\$460,868					\$270,925	\$74,221	\$347,754	\$1,153,769
Functional Test Acceptance 80%	6/6/2022				\$304,662			\$16,926		\$21,157	\$342,745
Functional Test Acceptance 20%					\$76,166			\$4,231			\$80,397
Special Operational Test Acceptance					\$0			\$0		\$0	\$0
Stress Test Acceptance					\$0			\$0		\$0	\$0
Voice Aerial Coverage Test Acceptance					\$0			\$0		\$0	\$0
Voice Waterway Coverage Test Acceptance					\$0			\$0		\$0	\$0
Voice Subscriber Access Test Acceptance					\$95,207			\$5,289		\$5,289	\$105,785
NMDN CAD Baseline System Test Acceptance					\$47,603			\$2,645		\$2,645	\$52,893
Final System Acceptance		100%	\$9,217,354	100%	\$523,638	\$2,563,229	\$265,169	\$5,355,104	\$1,500,000	\$7,166,967	\$26,591,460
\$9,217,354				\$3,086,867			\$14,287,240				