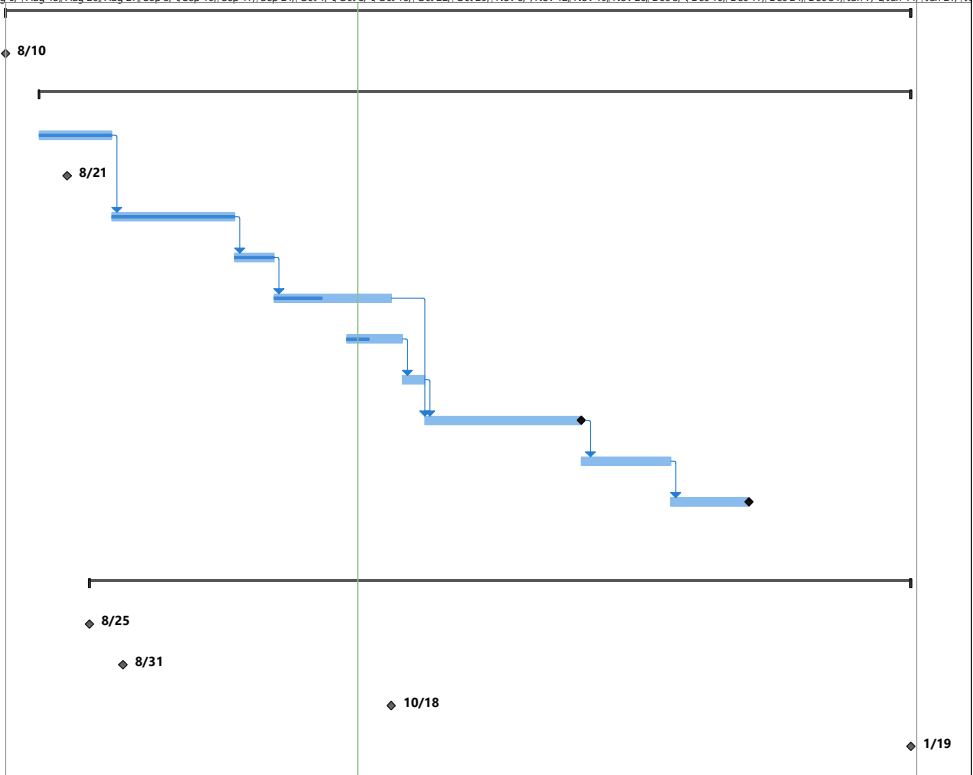


ID	Task Name	Duration	Start	Finish	Predecessors	% Complete
1	Graton CSD - Sewer R&R - Phase 1	111 days	Thu 8/10/23	Fri 1/19/24		42%
2	Kickoff Meeting	0 days	Thu 8/10/23	Thu 8/10/23		100%
3	Condition Assessment	107 days	Wed 8/16/23	Fri 1/19/24		42%
4	Digitize 1976 Asbuilts and Setup FieldMaps	9 days	Wed 8/16/23	Mon 8/28/23		100%
5	Perform Pump Station Inspections	0 days	Mon 8/21/23	Mon 8/21/23		100%
6	MH Field Locating and Inspection	15 days	Tue 8/29/23	Tue 9/19/23	4	100%
7	Develop CCTV Plan	5 days	Wed 9/20/23	Tue 9/26/23	6	100%
8	Perform Cleaning and CCTV (32,000 LF)	15 days	Wed 9/27/23	Tue 10/17/23	7	45%
9	Obtain 2010 Mapping and update GIS and CCTV Plan	8 days	Tue 10/10/23	Thu 10/19/23		50%
10	Additional Cleaning & CCTV based on 2010 mapping (5,000 LF)	2 days	Fri 10/20/23	Mon 10/23/23	9	0%
11	Prepare Draft Condition Assessment TM	4 wks	Tue 10/24/23	Mon 11/20/23	8,10	0%
12	District Review Period	2 wks	Tue 11/21/23	Wed 12/6/23	11	0%
13	Prepare Final Condition Assessment TM	2 wks	Thu 12/7/23	Wed 12/20/23	12	0%
14						
15	Coordination with Water Board	100 days	Fri 8/25/23	Fri 1/19/24		0%
16	Meeting with Water Board to discuss scope, fee, schedule	0 days	Fri 8/25/23	Fri 8/25/23		100%
17	Submittal of Q1/Q2 Report	0 days	Thu 8/31/23	Thu 8/31/23		100%
18	Submittal of Q3 Report and Disbursement Request	0 days	Wed 10/18/23	Wed 10/18/23		0%
19	Submittal of Q4 Report and Disbursement Request	0 days	Fri 1/19/24	Fri 1/19/24		0%



Project: Graton CSD RR Schedu
Date: Thu 10/12/23

Task	Summary	Inactive Milestone	Milestone	Duration-only	Start-only	External Milestone	Manual Progress
Split	Project Summary	Inactive Summary	Manual Summary Rollup	Finish-only	Deadline	Progress	
Milestone	Inactive Task	Manual Task	Manual Summary	External Tasks			

Page 1