

Key Item
 Open issue
 Problem

Task list
Final Comp Date
 Craig 351-201-9154 cell

May-16

Priority Location Task Responsible

| | | | |
|----|--------|---|--------------------|
| 5 | Inside | Wash walls | |
| 5 | Inside | Paint cut in | |
| 5 | Inside | Paint roller | |
| 5 | Inside | Trim Rail Top | |
| 5 | Inside | holes in wall | |
| | Inside | Grill removal | Josh G |
| | Inside | Video games to Side room | |
| 4 | Inside | Oil tank room empty | |
| | Inside | Standby supplies to storage bin (outside) | |
| | Inside | Chairs and Tables to oil tank room | |
| | Inside | Medical Equipment to storage bin (outside) | |
| | Inside | False Wall, build, Install Paint | |
| 8 | | Refer 3 door legs and wiring | Josh D, Julie, CRc |
| 8 | Inside | Refer 2, icing up | CRc |
| 8 | Inside | Refer 2, Refer 3 covers and drip pans | |
| 9 | Inside | Storage racks install | Julie |
| 9 | Inside | Kitchen storage to back room storage racks | Julie |
| | Inside | Electrical room door trim | |
| | Inside | Twinkle lights remove | |
| | Inside | Refer over under move to kitchen | |
| | Inside | Refer over under power cord change | CRc |
| | Inside | Kitchen floor clean and wax | CRc |
| | Inside | Hall floor clean wax | CRc |
| 2 | Inside | Oven into hall (legs removed) | |
| 3 | Inside | Install easy bake into kitchen | |
| 3 | Inside | Gas/ power to easy bake | |
| 3 | Inside | SS cover on top of easy bake | |
| 12 | Inside | Roller table Side and corner attach | CRc |
| | Inside | Phone booth move | |
| | Inside | Panic door mount | |
| | Inside | Heat duct Men's paint and install | |
| | Inside | Fridge home 1 to Oil room | |
| | Inside | Fridge home 2 to Oil room | |
| | Inside | Cooler 1 to side wall Right of Coffee station | |
| | Inside | Cooler 2 to side wall Right of Coffee station | |
| | Inside | Small fridge coffee station | |

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| Priority | Location | Task | Responsible |
|----------|----------|---|-------------|
| 1 | Outside | Storage container | in process |
| 10 | Outside | Intake brick wall | |
| 10 | Outside | Exhaust brick wall | |
| | Outside | Rake yards | |
| | Outside | Mow yards | |
| 13 | Outside | Back tree cut and remove | |
| 14 | Outside | Fence straighten and re stretch | |
| 14 | Outside | Back fence top rail replace | |
| 7 | Outside | Stove | |
| 7 | Outside | SS table 1 | |
| 7 | Outside | SS table 2 | |
| 7 | Outside | SS table 3 | |
| 7 | Outside | Racks | |
| 7 | Outside | Cooler door 1 | |
| 7 | Outside | Cooler door 2 | |
| 7 | Outside | Compressor unit | |
| | Outside | Wood debris removal | |
| | Outside | Metal debris removal | |
| | Outside | Stone and large hot top removal | |
| | Outside | Fill hole at front of building (hot top bags) | |
| | Outside | Re-grade side , and back area | |
| 6 | Outside | Letter to Neighbor on Fence replacement | |
| 11 | Outside | Cut fence down around vines | |
| 11 | Outside | Fence 90' stockade | |
| | Outside | Stairs Landing Front Access | |

2 Factor

2 Total interior / Exterior

CRC

7/31/2016

Start time **Task time**

hrs
4
2
4
4
0.5
0.5
1.5
4
2
1
2.5
5
1.5
2
2
1
3
1.5
1.5
0.5
0.5
2
6
1
3
2
1
4
0.25
4
1
0.5
0.5
0.5
0.5
0.25

71

CRc

7/31/2016

Start time **Task time**

4

12

12

6

16

6

4

3

0.25

0.25

0.25

0.25

0.25

0.25

0.25

0.25

1

0.5

1.5

1.5

2.5

0.5

1

3

7

79.5

150.5