



2018 CWIP Reporting Schedule																			
ID	Task Name	Start	Finish	Duration	18	Feb 25, '18			Apr 8, '18			May 20, '18		Jul 1, '18		Aug 12, '18		Sep 23, '18	
					W	S	T	M	F	T	S	W	S	T	M	F	T	S	
1	Period Ended	Sat 9/30/17	Sat 9/30/17	0 days															
2	FY 2018 Q1 CWIP - Report Drafted for Engineer Review	Mon 1/15/18	Fri 1/26/18	10 days															
3	FY 2018 Q1 CWIP - Final version due back from Engineer	Mon 1/29/18	Fri 2/9/18	10 days															
4	FY 2018 Q1 CWIP - Prep for ELT Review	Mon 2/12/18	Fri 2/16/18	5 days															
5	FY 2018 Q1 CWIP - ELT Review	Mon 2/19/18	Fri 3/2/18	10 days															
6	FY 2018 Q1 CWIP - Due from ELT	Mon 3/5/18	Fri 3/9/18	5 days															
7	FY 2018 Q1 CWIP - Document submitted to Legistar	Mon 3/12/18	Fri 3/16/18	5 days															
8	FY 2018 Q1 CWIP - Date to Audit Committee	Fri 3/16/18	Fri 3/16/18	0 days															
9	Period Ended	Sun 12/31/17	Sun 12/31/17	0 days															
10	FY 2018 Q2 CWIP - Report Drafted for Engineer Review	Tue 2/20/18	Mon 3/5/18	10 days															
11	FY 2018 Q2 CWIP - Final version due back from Engineer	Tue 3/6/18	Mon 3/19/18	10 days															
12	FY 2018 Q2 CWIP - Prep for ELT Review	Tue 3/20/18	Mon 3/26/18	5 days															
13	FY 2018 Q2 CWIP - ELT Review	Tue 3/27/18	Fri 4/6/18	10 days															
14	FY 2018 Q2 CWIP - Due from ELT	Mon 4/9/18	Fri 4/13/18	5 days															
15	FY 2018 Q2 CWIP - Document submitted to Legistar	Mon 4/16/18	Fri 4/20/18	5 days															
16	FY 2018 Q2 CWIP - Date to Audit Committee	Fri 4/20/18	Fri 4/20/18	0 days															
17	Period Ended	Sat 3/31/18	Sat 3/31/18	0 days															
18	FY 2018 Q3 CWIP - Report Drafted for Engineer Review	Mon 4/16/18	Fri 4/27/18	10 days															
19	FY 2018 Q3 CWIP - Final version due back from Engineer	Mon 4/30/18	Fri 5/11/18	10 days															
20	FY 2018 Q3 CWIP - Prep for ELT Review	Mon 5/14/18	Fri 5/18/18	5 days															
21	FY 2018 Q3 CWIP - ELT Review	Mon 5/21/18	Fri 6/1/18	10 days															
22	FY 2018 Q3 CWIP - Due from ELT	Mon 6/4/18	Fri 6/8/18	5 days															
23	FY 2018 Q3 CWIP - Document submitted to Legistar	Mon 6/11/18	Fri 6/15/18	5 days															
24	FY 2018 Q3 CWIP - Date to Audit Committee	Fri 6/15/18	Fri 6/15/18	0 days															
25	Period Ended	Sat 6/30/18	Sat 6/30/18	0 days															
26	FY 2018 Q4 CWIP - Report Drafted for Engineer Review	Mon 7/23/18	Fri 8/3/18	10 days															
27	FY 2018 Q4 CWIP - Final version due back from Engineer	Mon 8/6/18	Fri 8/17/18	10 days															
28	FY 2018 Q4 CWIP - Prep for ELT Review	Mon 8/20/18	Fri 8/24/18	5 days															
29	FY 2018 Q4 CWIP - ELT Review	Mon 8/27/18	Fri 9/7/18	10 days															
30	FY 2018 Q4 CWIP - Due from ELT	Mon 9/10/18	Fri 9/14/18	5 days															
31	FY 2018 Q4 CWIP - Document submitted to Legistar	Mon 9/17/18	Fri 9/21/18	5 days															
32	FY 2018 Q4 CWIP - Date to Audit Committee	Fri 9/21/18	Fri 9/21/18	0 days															
Project: CWIP Reporting Targets Date: Wed 2/21/18		Task  Milestone  ELT-Executive Leadership Team																	
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