Act ID	Activity Description	Rem Dur	Early Start	Late Start	Early Finish	Late Finish	Total Float	Quantity	Unit of Measure	Unit Cost	% Compl	Budgeted Cost	Actual Cost to Date	Cost to Complete
Family House Renovation Stanely Cour														
		400	28SEP01 A	28SEP01 A	30APR03	30APR03	0				0	7,971,831.80	76,500.00	7,895,331.80
00001	Award of Contract	0	28SEP01 A	28SEP01 A				N/A	N/A	N/A	100	0.00	0.00	0.00
00005	Bond	0	22OCT01 A	22OCT01 A	22OCT01 A	22OCT01 A		1	LS	$51,500	100	51,500.00	51,500.00	0.00
00011	Notice to Proceed	0	22OCT01 A	22OCT01 A				1	LS	0	100	0.00	0.00	0.00
00015	Insurance	0	22OCT01 A	22OCT01 A	22OCT01 A	22OCT01 A		N/A	N/A	N/A	100	0.00	0.00	0.00
00021	Mobilize	0	05NOV01 A	05NOV01 A	10JAN02 A	10JAN02 A		1	LS	0	100	0.00	0.00	0.00
00031	Security Fencing	0	28SEP01 A	28SEP01 A	01NOV01 A	01NOV01 A		1000	LF	250	100	25,000.00	25,000.00	0.00
00051	Selective Demo /Abatement	7	23JAN02	24JAN02	31JAN02	01FEB02	1d	20	CY	293	0	5,860.00	0.00	5,860.00
00061	Install windows	2	01FEB02	12FEB02	04FEB02	13FEB02	7d	23	EA	60	0	3,659.00	0.00	3,659.00
00071	Rough Mechanical	2	07FEB02	12FEB02	08FEB02	13FEB02	3d	700	LF	10	0	700.00	0.00	700.00
00081	Rough Plumbing	2	06FEB02	07FEB02	07FEB02	08FEB02	1d	1000	LF	2.00	0	2,000.00	0.00	2,000.00
00091	Rough Electrical	3	08FEB02	11FEB02	12FEB02	13FEB02	1d	4000	LF	1.00	0	4,000.00	0.00	4,000.00
00101	Concrete / CMU Porch	4	01FEB02	25MAR02	06FEB02	28MAR02	35d	10	SF	100	0	1,000.00	0.00	1,000.00
00121	Framing	3	01FEB02	04FEB02	05FEB02	06FEB02	1d	1000	SF	1.22	0	1,220.00	0.00	1,220.00
00131	Drywall	6	13FEB02	14FEB02	21FEB02	22FEB02	1d	1000	SF	3.66	0	3,660.00	0.00	3,660.00
00137	Texture drywall	1	22FEB02	25FEB02	22FEB02	25FEB02	1d	1	LS	Incl	0	0.00	0.00	0.00
00141	Finish Carpentry / Base trim	2	06MAR02	25MAR02	07MAR02	26MAR02	13d	200	LF	2.00	0	400.00	0.00	400.00
00146	Finish Carpentry / shelving	1	22FEB02	25FEB02	22FEB02	25FEB02	1d	100	LF	4.00	0	400.00	0.00	400.00
00151	Interior painting	3	25FEB02	26FEB02	27FEB02	28FEB02	1d	4000	SF	0.50	0	2,000.00	0.00	2,000.00
00161	Cabinets / counter tops	1	06MAR02	18MAR02	06MAR02	18MAR02	8d	20	LF	200	0	4,000.00	0.00	4,000.00
00162	Cultured vanity tops	1	06MAR02	18MAR02	06MAR02	18MAR02	8d	6	LF	80	0	480.00	0.00	480.00
00165	Install doors	1	06MAR02	27MAR02	06MAR02	27MAR02	15d	6	EA	300	0	1,800.00	0.00	1,800.00
00171	Finish Electric	2	06MAR02	25MAR02	07MAR02	26MAR02	13d	1	LS	1500	0	1,500.00	0.00	1,500.00
00181	Finish HVAC / Grills	1	07MAR02	26MAR02	07MAR02	26MAR02	13d	1	LS	400	0	400.00	0.00	400.00
00191	Ceramic Tile	3	26FEB02	13MAR02	28FEB02	15MAR02	11d	3900	SF	0.50	0	1,950.00	0.00	1,950.00
00201	Door hardware	1	07MAR02	28MAR02	07MAR02	28MAR02	15d	6	Sets	70	0	420.00	0.00	420.00
00203	Bath Accessories	1	01MAR02	18MAR02	01MAR02	18MAR02	11d	12	Sets	40	0	480.00	0.00	480.00
00211	Resilient flooring	2	07MAR02	25MAR02	08MAR02	26MAR02	12d	20	SY	20	0	400.00	0.00	400.00
00216	Refinish hardwood floors	4	28FEB02	01MAR02	05MAR02	06MAR02	1d	2500	SY	1.00	0	2,500.00	0.00	2,500.00
00221	Finish Plumbing	2	06MAR02	25MAR02	07MAR02	26MAR02	13d	12	FXT	250	0	3,000.00	0.00	3,000.00
00231	Appliances	1	11MAR02	28MAR02	11MAR02	28MAR02	13d	3	EA	500	0	1,500.00	0.00	1,500.00
00236	Mini blinds	1	06MAR02	18MAR02	06MAR02	18MAR02	8d	23	EA	50	0	1,150.00	0.00	1,150.00
00241	Custsomer Training on Equipment	2	11MAR02	27MAR02	12MAR02	28MAR02	12d	1	LS	2500	0	2,500.00	0.00	2,500.00

Start date	28SEP01
Finish date	30APR03
Data date	28SEP01
Run date	24JUN03
Page number	1A

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Sample Project CPM Schedule
Cost Loaded CPM Schedule for Invoicing Purposes

- Early bar
- Progress bar
- Critical bar
- Summary bar
- Progress point
- Critical point
- Summary point
- Start milestone point
- Finish milestone point