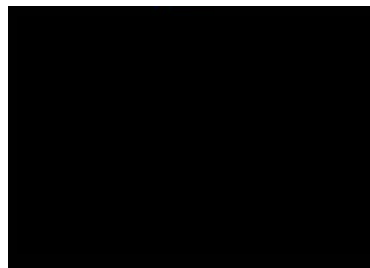


Schedule Narrative  
Update #1  
SCHOLL CANYON GCL PHASE 1 –  
RAMA GRADING INC.

Contract No.: 5482

Los Angeles County Sanitation Districts No. 2



Prepared by



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September 10 , 2023

# Schedule Update Narrative Report

## 1. Milestone Status

[REDACTED] the Project Completion milestone is on [REDACTED]. However, this is [REDACTED] later than the required project Completion date of [REDACTED] as The EW Passive venting system will effect the schedule with [REDACTED] days , and all the activities of that system will keep the project on hold until its finished so we can start the GCL work. The table below shows the status of the Project Completion milestone.

SCHOLL CANYON LANDFILL				
SCHEDULE#	DATA DATE	PROJECT COMPLETION	UPDATE VARIANCE	BASELINE VARIANCE
Baseline Rev0.0	01 [REDACTED]	[REDACTED]	[REDACTED]	N/A
Update #1 (Extension of Time Applied)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

*Milestone Tracking Table*

## 2. Work Completed this Period

- Mobilization of the project
- [REDACTED]
- Surveying for the contour for the whole 4 areas and GCL limit of work
- [REDACTED]
- [REDACTED]
- Subgrade activities are done for all the 4 areas.
- [REDACTED]
- We have delivered the materials for GCL and LLDPE and Drain tube all to the site.

## 3. Upcoming Work

The following screenshot from the schedule shows the in-progress activities in the current update period, along with activities forecasted to complete/start in the upcoming period.

SCHOLL CANYON LANDFILL - GEOSYNTHETIC CLAY LI				01-Mar	
<b>MILESTONES</b>					
<b>SUBMITTALS</b>		5		11-Sep-23	15-Sep-23
■ SUB-280	SHOP DRAWINGS - SUBMIT		0%	11-Sep-23	15-Sep-23
<b>REVIEW/ APPROVE</b>		5			
<b>PROCUREMENT</b>		4		25-Sep-23	28-Sep-23
■ PRO-240	SHOP DRAWINGS - PROCURE	4			
<b>DELIVERY</b>		112		01-Apr-23 A	11-Sep-23
■ DLV-100	CORRUGATED PIPE 6 INCH - DELIVER	1			
■ [REDACTED]			0%	11-Sep-23	11-Sep-23
■ DLV-120	CORRUGATED PIPES 36 INCH - DELIVER	1			
■ [REDACTED]			0%	11-Sep-23	11-Sep-23
■ [REDACTED]			50%		
■ DLV-190	EROSION CONTROL MATT - DELIVER	1			
■ [REDACTED]			0%		

*Upcoming Work – Submittals & Procurement*

<b>EXECUTION</b>				
<b>EDISON ARM</b>				
12				
<b>CONTOUR 1470 TO 1475</b>				
8				
EA-PH1-140 EXTENSION/EW#1: PIPE BEDDING @ EDISON ARM FROM CTR. 14				
0%				
<b>CONTOUR 1475 TO 1479</b>				
<b>CONTOUR 1479 TO 1484</b>				
0%				
0%				
05-Oct-23				
16-Oct-23				
<b>CONTOUR 1484 TO 1489</b>				
29-Sep-23				
16-Oct-23				
<b>CONTOUR 1489 TO 1494</b>				
12				
EA-PH5-130 STORMWATER DIVERSION BERM @ EDISON ARM FROM CTR. 14				
4				
0%				
EA-PH5-140 EXTENSION/EW#1: PIPE BEDDING @ EDISON ARM FROM CTR. 14				
8				
0%				
05-Oct-23				
16-Oct-23				
<b>CONTOUR 1494 TO 1499</b>				
<b>CONTOUR 1499 TO 1503</b>				
10				

<b>KIDNEY</b>				
12				
08-Sep-23 A				
11-Jan-24				
<b>CONTOUR 1428 TO 1432</b>				
3				
08-Sep-23 A				
03-Jan-24				
KD-PH1-110 PLACING FOUNDATION LAYER 1 & COMPACTION @ KIDNEY FROM				
3				
20%				
08-Sep-23 A				
03-Jan-24				
<b>CONTOUR 1432 TO 1436</b>				
3				
08-Sep-23 A				
11-Jan-24				
KD-PH2-110 PLACING FOUNDATION LAYER 1 & COMPACTION @ KIDNEY FROM				
3				
20%				
08-Sep-23 A				
11-Jan-24				
<b>BALLFIELD</b>				
19				
06-Sep-23 A				
21-Jun-24				
<b>CONTOUR 1426 TO 1429</b>				
3				
06-Sep-23 A				
06-Jun-24				
<b>CONTOUR 1429 TO 1432</b>				
3				
06-Sep-23 A				
14-Jun-24				
06-Sep-23 A				
14-Jun-24				
<b>CONTOUR 1432 TO 1435</b>				
2				
07-Sep-23 A				
21-Jun-24				

*Upcoming Work – Construction*

#### 4. Primary Critical Path

The Critical Path Summary is shown in the figure below.

<b>SCHOLL CANYON LANDFILL - GEOSYNTHETIC CLAY LI</b>				
249				
06-Sep-23 A				
03-Sep-24				
<b>MILESTONES</b>				
11				
16-Aug-24				
03-Sep-24				
<b>SUBMITTALS</b>				
5				
11-Sep-23				
15-Sep-23				
<b>REVIEW/ APPROVE</b>				
5				
18-Sep-23				
22-Sep-23				
REV-280 SHOP DRAWINGS - REV/APPRV				
5				
0%				
18-Sep-23				
22-Sep-23				
<b>PROCUREMENT</b>				
4				
25-Sep-23				
28-Sep-23				
PRO-240 SHOP DRAWINGS - PROCURE				
4				
0%				
25-Sep-23				
28-Sep-23				
<b>EXECUTION</b>				
224				
06-Sep-23 A				
16-Aug-24				
<b>PROJECT CLOSEOUT</b>				
11				
19-Aug-24				
03-Sep-24				

## 5. Changes to the Critical Path

No Changes

## 6. Explanation of the Schedule Delay / Acceleration

- [REDACTED]

## 7. Schedule Changes

- [REDACTED]
- Activity "Owner-Responsible Delay" has been added starting 7/24 and finishing 8/8.
- [REDACTED]
- While the predecessor activities' descriptions have been also clarified to be "INSTALLATION 6" DRAINTUBE PERFORATED PIPE..." as they are related to Item Bid Number 5.

## 8. Potential Impacts / Delay

- [REDACTED]
- [REDACTED]s
- [REDACTED]