



1-6-2022

Work Plan for 2022 Issues 1A

Revised

Contractor	Tasks	Start/End	Notes
McQuillan Bros. Plumbing	Install all Plumbing	start after drywall installation  1 wk to finish	ready to begin as soon as possible.  paid: \$17,500.00 owe: \$7,487.82

Total Project Cost: \$ 24,987.82

1-6-2022

Work Plan for 2022 Jersey St.

Multi-Trade work coordination with the City Department Inspection Report

Revised

Contractor	Tasks	Response	Notes
Holtan Electric Contractors	Install all light fixtures, outlets, and switches	start after drywall installation Approx. 1 wk. to finish	Holtan Electric states they are ready to start as soon as drywall is complete  Pawice is complete  payed: \$ 18,703.05 owe: \$ 6,600.00

Total Project Cost: \$ 25,303.05

Costs of department efforts included in this report for structure # 1