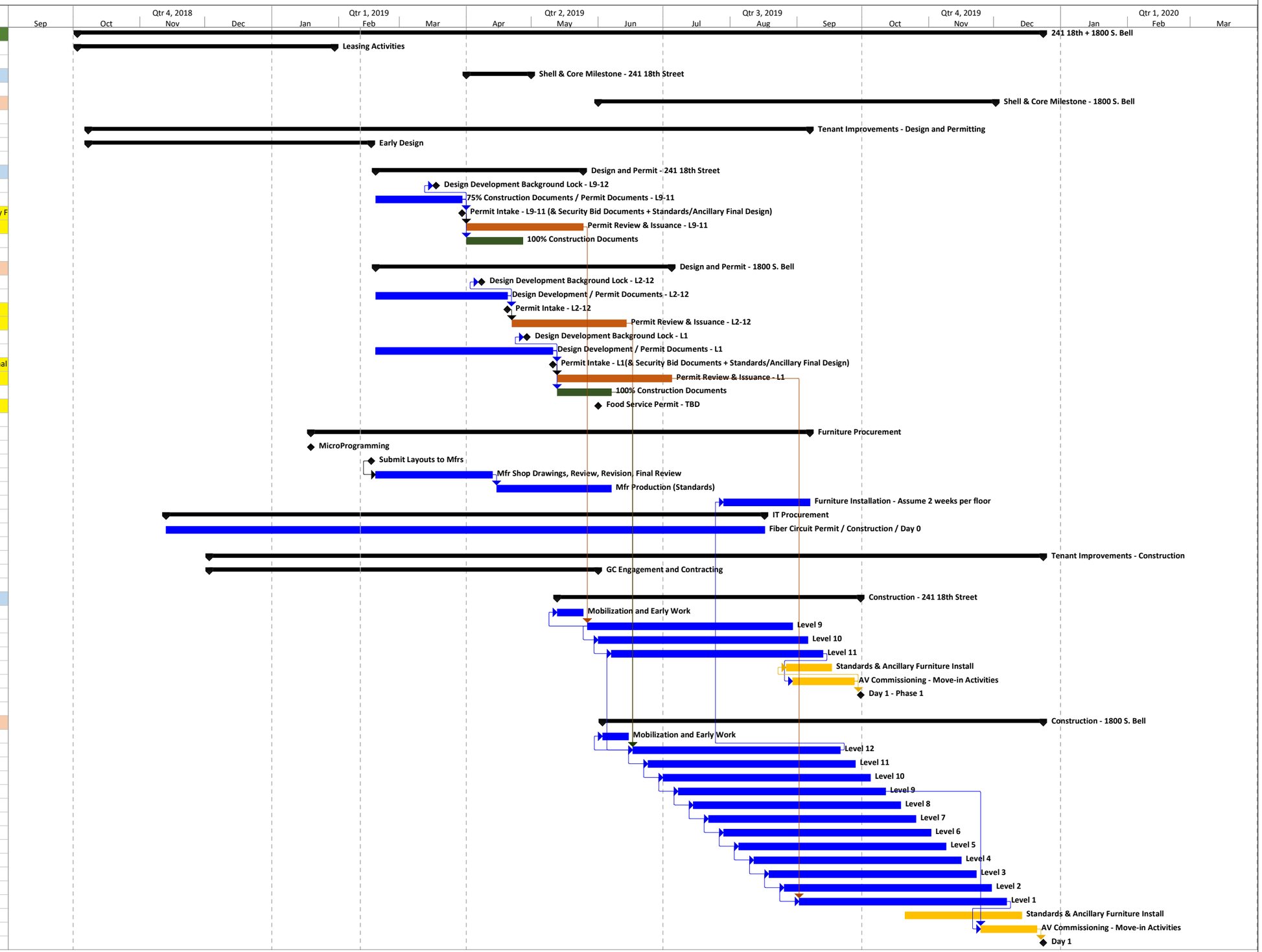
Due Diligence Template Schedule

CONFIDENTIAL

ID	Task Name
1	**241 18th + 1800 S. Bell**
2	**Leasing Activities**
7	
8	**Shell & Core Milestone - 241 18th Street**
11	
12	**Shell & Core Milestone - 1800 S. Bell**
16	
17	**Tenant Improvements - Design and Permitting**
18	**Early Design**
25	
26	**Design and Permit - 241 18th Street**
27	Design Development Background Lock - L9-12
28	75% Construction Documents / Permit Documents - L9-11
29	Permit Intake - L9-11 (& Security Bid Documents + Standards/Ancillary F
30	Permit Review & Issuance - L9-11
31	100% Construction Documents
32	
33	**Design and Permit - 1800 S. Bell**
34	Design Development Background Lock - L2-12
35	Design Development / Permit Documents - L2-12
36	Permit Intake - L2-12
37	Permit Review & Issuance - L2-12
38	Design Development Background Lock - L1
39	Design Development / Permit Documents - L1
40	Permit Intake - L1(& Security Bid Documents + Standards/Ancillary Final
41	Permit Review & Issuance - L1
42	100% Construction Documents
43	Food Service Permit - TBD
44	
45	**Furniture Procurement**
46	MicroProgramming
47	Submit Layouts to Mfrs
48	Mfr Shop Drawings, Review, Revision, Final Review
49	Mfr Production (Standards)
50	Furniture Installation - Assume 2 weeks per floor
51	**IT Procurement**
52	Fiber Circuit Permit / Construction / Day 0
53	
54	**Tenant Improvements - Construction**
55	**GC Engagement and Contracting**
63	
64	**Construction - 241 18th Street**
65	Mobilization and Early Work
66	Level 9
67	Level 10
68	Level 11
69	Standards & Ancillary Furniture Install
70	AV Commissioning - Move-in Activities
71	**Day 1 - Phase 1**
72	
73	**Construction - 1800 S. Bell**
74	Mobilization and Early Work
75	Level 12
76	Level 11
77	Level 10
78	Level 9
79	Level 8
80	Level 7
81	Level 6
82	Level 5
83	Level 4
84	Level 3
85	Level 2
86	Level 1
87	Standards & Ancillary Furniture Install
88	AV Commissioning - Move-in Activities
89	**Day 1**