

KROGER-361 NORTHVILLE

PROJECT MANAGER: MALACHI MOSLEY

GENERAL CONTRACTOR: TONY AND SONS, INC

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SAT
2/4	2/5	2/6	2/7	2/8	2/9	WK 1
STORE	FACILITY	CONTRACTOR				
	GPR RECEIVE OFFICE CHAIRS RECEIVE BREAK ROOM FURNITURE	DELI AM LAYOUT SAW CUTS	RECEIVE SUSHI HAND SINK RECEIVE BREAK ROOM MILLWORK	RECEIVE BAKERY TABLES	AM LAYOUT SAW CUTS FOR NEW SUSHI	
			01/12/24			

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SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SAT
2/11	2/12	2/13	2/14	2/15	2/16	WK 2
STORE	FACILITY	CONTRACTOR				
	<p>DELI</p> <p>STORE TO EMPTY 16' DELI MEAT & CHEESE BY 8PM</p> <p>STORE TO EMPTY 10' LOW PROFILE(Q3 CASES)</p> <p>9PM PUMP DOWN/DISCONNECT REFRIG./ELEC. TO 16' MEAT & CHEESE</p> <p>10PM DEMO 16' DELI (CARPENTERS TO RELOCATE END PANEL TEMPORARILY TO 8' REMAING DELI)</p> <p>10PM CARPENTERS TO RELOCATE 10' L.P. DELI (Q3 CASES)</p> <p>NEW SUSHI</p> <p>PM SAW CUT & REMOVE CONCRETE FOR NEW HUB DRAIN</p> <p>PM SAW CUT& REMOVE CONCRETE FOR SUSHI SINK</p>	<p>NEW SUSHI</p> <p>PM U.G PLUMBING FOR HUB DRAIN</p> <p>PM U.G. PLUMBING FOR SUSHI SINK</p>	<p>NEW SUSHI</p> <p>AM U.G. INSPECTION</p> <p>AM IN-WALL INSPECTION</p> <p>PM BACKFILL & REMOVE SPOILS</p>	<p>NEW SUSHI</p> <p>4AM PREP CONCRETE</p> <p>AM PRE-POUR INSPECTION</p> <p>AM POUR CONCRETE</p>	<p>RECEIVE WIRE & COPPER</p> <p>RECEIVE TRACK LIGHTS</p>	

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2/18	2/19	2/20	2/21	2/22	2/23	WK 3

STORE	FACILITY	CONTRACTOR
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<p><u>OLD SUSHI</u></p> <p>STORE TO VACATE SUSHI BY 8PM</p> <p>9PM DISCONNECT PLUMBING</p> <p>9PM DISCONNECT REFRIG./ELEC.</p> <p>10PM CARPENTERS TO RELOCATE</p> <p>6' SUSHI 10PM</p> <p>DEMO OLD SUSHI</p>	<p><u>DELI</u></p> <p>RECEIVE/SET 12' DELI(CKT.D-15)</p> <p>RECEIVE/SET 8' COLD</p> <p>CHICKEN(CKT.D-18)</p>	<p>RECEIVE 6' SUSHI REFRIGERATED</p> <p>TABLE</p> <p><u>NEW SUSHI</u></p> <p>STORE TO STOCK SUSHI BY 6AM</p>
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2/25	2/26	2/27	2/28	2/29	3/1	WK 4

STORE	FACILITY	CONTRACTOR
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WINE/BEVERAGE STORE TO VACATE WINE BY 8PM	RECEIVE DÉCOR RECEIVE IMPACT DOORS	

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3/3	3/4	3/5	3/6	3/7	3/8	WK 5

STORE	FACILITY	CONTRACTOR				
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<p>DELI</p> <p>RECEIVE/SET 8' DELI(CKT.C-6)</p> <p>RECEIVE/SET 8' DELI(CKT.D-14)</p> <hr style="border: 0.5px solid red;"/> <p>PRODUCE</p> <p>RECEIVE/SET 8' PRODUCE (CKT.C-6)</p>	<p>FLORAL</p> <p>STORE TO VACATE FLORAL BY 8PM</p> <p>RECEIVE 6' 2 TIER HOT CHICKEN</p>				

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3/10	3/11	3/12	3/13	3/14	3/15	WK 6

STORE	FACILITY	CONTRACTOR				
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	<p>FLORAL</p> <p>RECEIVE/SET NEW FLORAL MILLWORK</p> <p>PRODUCE</p> <p>RECEIVE PRODUCE BINS/TABLES</p>				<p>RECEIVE RESTROOM PARTITIONS & ACCESSORIES</p> <p>RECEIVE RESTROOM COUNTERTOPS</p>	

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3/24	3/25	3/26	3/27	3/28	3/29	WK 8

STORE	FACILITY	CONTRACTOR				
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<u>RESTROOMS</u> START RENOVATION						
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3/31	4/1	4/2	4/3	4/4	4/5	WK 9

STORE	FACILITY	CONTRACTOR				
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FRONT END
RELOCATE SELF-CHECKOUTS

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4/7	4/8	4/9	4/10	4/11	4/12	WK 10

STORE	FACILITY	CONTRACTOR
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RECEIVE WATER PALLET RACKING	PICK-UP INSTALL NEW SHELVING				

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4/14	4/15	4/16	4/17	4/18	4/19	WK11

STORE	FACILITY	CONTRACTOR
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OFFICE MEZZANINE					CONTRACT END DATE
START RENOVATION					