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## **SITE MEETING MINUTES No. 17**

Meeting Location: 43 Millwood Road, Toronto, Ontario

Project: Davisville JPS Replacement – PERMIT # 18-169179

Meeting Date: November 06 2019 Minutes Issue Date: November 08, 2019

Meeting Time: 1:00pm Minutes Prepared By: Nick S

Average Temp: +/- 10°C cloudy Pages: 07 pages including this page

These minutes are assumed to be complete and a correct account of the items discussed, directions given and conclusions drawn unless this office is notified in writing to the contrary prior to the next site meeting or 5 business days.

С	Р	e next site meeting or 5 business days.  Participants										
	Х	Frank Perricone	Percon Construction Inc.	frank@perconconstruction.com								
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Х			TDSB									
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Χ		Tyson K	convergint									
х		jatinder	mirage									
	Х	victor	Granitek – JVH masonry									
Χ												
Χ												

#### 2 TO 4 WEEK LOOK AHEAD

Project: Davisville JPS Replacement Address: 43 Millwood Road, Toronto, Ontario

Contractor: Percon Construction Inc.
Owner: Toronto District School Board
Architect: Snyder Architects

	Schedule		nov				nov				nov					nov					
	Scriedule		we	ek of	4th			we	ek of 1	l1th			week of 18th				week of 25th				
#	item / description	М	TU	W	TH	F	М	TU	W	TH	F	М	TU	W	TH	F	М	TU	W	TH	F
1																					
2	Excavation	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
3	Footing	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
4	Shoring - (returned oct-23-19)	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
5	Removing debris off site - in process	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
6	contaminated soil removal off site - in process	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
7	waterproofing - in process	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
	solid pipe waterproofing install at shoring 'blind side' - done upto grid 16, will resume when shoring complete																				
9	inside foundation weeping tile - in process	Х	Х	Х	Х	Х	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ					
10	exterior fdn weeping tile - in process	Х	Х	Х	Х	Х	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ	Χ
11																					
12	parking lot area - suspended slab - done upto grid 11.5, will resume when shoring work completed																				
13	masonry work	Х	Х	Х	Χ	Χ	Х	Χ	Х	Х	Х	Х	Х	Χ	Х	Х	Х	Х	Х	Х	Х
	structural steel																Х	Х	Х	Х	Х
	pre=cast slab - TBD																				

#### Progress as of this meeting:

site grading work = 5% site services = 0%

backfilling = 65%

footings (excavate + form + rebar + concrete) = 70%

fdn walls (excavate+ form + rebar + concrete) = 70%

mech underground (int + ext) = 45%

elect underground (int + ext) = 45%

telephone/data ductbank = 0%

electrical ductbank = 0%

masonry walls 1st floor (LB) = 55%

masonry walls 1st floor (NLB) = 0%

masonry walls 2nd floor (LB) = 0%

masonry walls 2nd floor (NLB) = 0%

mech + elect + sprink rough in (1st) = 0%

mech + elect + sprink rough in (2nd) = 0%

structural steel (bearing plate + columns + beams + OWSJ + deck) = 45%

precast slab = 0%

S.O.G (stone + concrete) = 65%

topping work = 0%

windows (alum + curtain wall + glass) = 0%

HM Door Frame install = 10% - (note: all 1st flr frames on site)

HM Door install = 0%

painting (1st + 2nd) = 0%

flooring (1st + 2nd) = 0%

ceilings (1st + 2nd) = 0% millwork (1st + 2nd) = 0%

Wood Door install = 0%

Wood Door Frame install = 0%

mech + elect + sprink finishes (1st) = 10%

mech + elect + sprink finishes (2nd) = 0%

concrete curbs = 0%

concrete surfaces (sidewalks + pads) = 0%

asphalt (subbase + base + top) = 0%

brick veneer = 0%

fencing = 0%

final grading = 0%

planting = 0%

sod = 0%

#### GENERAL OVERVIEW (NEW ITEMS IN BOLD)

As of this meeting we are at: CD# 04
As of this meeting we are at: PC# 23
As of this meeting we are at: SI# 65

As of this meeting we are at: RFI# 97 - Unanswered As of this meeting we are at: CO# 29 - with owner: 6

As of this meeting lost days due to weather are: 18 - not linear days

As of this meeting the weather is: +15 °C +-

OUTSTANDING REQUEST FOR INFORMATION (RFI) (NEW ITEMS IN BOLD)	ACTION BY
Refer to the attached RFI Log regarding status	
SHOP DRAWING SUBMISSION STATUS (NEW ITEMS IN BOLD)	ACTION BY
Refer to the attached Shop Drawing Log regarding status	
CASH ALLOWANCE ITEMS – DIVISION 01 21 00, ITEM 1.1.4	ACTION BY
1 – Supply and install of interior and exterior signage (excluding traffic signage). <b>In design stage</b> (mtg 4) <b>on going (mtg 5)</b>	Board Snyder
2 – <b>Toronto Hydro service connection charges</b> . SI from Snyder to be issued. (mtg 3) EW-e note Shaheed sent an email (apr-29-19) to owner noting budget cost of \$92k. Owner note to issue instruction to pay \$92k cheque for hydro work via cash allowance. Snyder to issue instruction (mtg 4) board and snyder to discuss, before instruction issued engage T.O hydro, and to pay via cash allowance (mtg 5) EW-e to speak to Sal to sort out so that payments can be issued (mtg 6) Board & EW-E have spoken, but need to speak again. As percon wants the primary and secondary installed this year, along with a power shack for site power usage until the building is ready (mtg 7) as discussed cec to speak to Toronto hydro if allowed to have a power shack on site (mtg 8) T.O will not allow a power shack, must have temp pwr pole until site is ready (mtg 10) as discussed march 2020 (or sooner) the exterior service work needs to be started and completed in preparation for Toronto hydro (mtg 17)	noted
3 – Natural gas utility company charges for new gas connection. Site Instruction from EWE to be issued. (mtg 3) EWM to look into natural gas offer to connect, with Enbridge, and obtain a budget cost to be presented to the owner, so that a formal instruction can be issued to pay for the service via cash allowance (mtg 4) on going issue EW-M to contact board directly if there is an issue (mtg 5) (mtg 6) EW-M is noting as per spec that it is the mechanical contractor has to make the call to Enbridge in regards to set up (mtg 7) (mtg 10) (mtg 12+13) board to fill application owner section. EW-M has filled intechinical portion already (mtg 14) application filled and sent to enbridge. Board to verify if payment was made by board. Percon to contact enbridge on a date of install (mtg 15)	noted
4 – <b>Fire alarm monitoring panel</b> (Owner to Provide and program the FA monitoring panel). As discussed owner to provide secondary FA 'red box' when site is ready to receive. EW-e to clarify exactly the scope of work (mtg 4) (TDSB to supply and program the F.A. monitoring panel). EWE to issue installation/connection when site is ready. (mtg 5)	noted
5 – <b>LAN connection</b> (TDSB to make final connection to LAN wiring at outlets and inside HUB Room). Owner to perform final terminations at outlets when site is ready. Wire & outlet provided via contract. EW-e to clarify exactly the scope of work (mtg 4) TDSB to make final connection of the Data wiring at the outlets and at the patch panels (mtg 5)	noted
6 – <b>Outgoing telephone system switch</b> (Owner to Provide and program the standalone telephone switch). Owner to provide switch and program when site is ready. Wire provided via contract. EW-e to clarify exactly the scope of work (mtg 4) TDSB to supply and program the standalone Telephone switch (mtg 5)	noted
7 – <b>Outgoing telephone system connection</b> (Owner to make final connection of outgoing telephone wiring at outlets and at telephone backboard) from demarcation point to room outlets final connections. Owner to make final connections when site is ready. EW-e to clarify exactly the scope of work (mtg 4) TDSB to make final connection of the outgoing phone wiring at the outlets and at the telephone backboard/Bixs panel (mtg 5)	noted
B – <b>Telephone company's incoming service connection charges</b> (up to main telephone terminal), up to main demarcation point. EW-e to clarify exactly the scope of work (mtg 4) EW-e has clarified that this is the main Telephone	noted

All visitors on site to Sign-In with the Site Super and be properly equipped with PPE.	All
Trades to provide all safety ppwrk to site and percon office before starting on site	All sub-trades
Consultants to provide their own safety harnesses	noted
SAFETY ITEMS (NEW ITEMS IN BOLD)	ACTION BY
dwgs) as per Add#03 (mtg 4) under review (mtg 5) board and Snyder to review if artificial turf is required or not (mtg 6) Snyder has reviewed alternates, but they are sub-standard. Board notes to hold for now, as the board has a standard product to use and will pass on the info to Snyder (mtg 7) board noted this system will be possibly deleted. Board still reviewing (mtg 8) to clarify it is reinforced sod, not artificial turf. Board and Snyder still reviewing (mtg 10) board noted it will be artificial turf (mtg 12+13) (mtg 14)	
16 – Unforeseen and concealed conditions. on going (mtg 4)  17 - Supply and install of the artificial turf surfacing. (Base bid to include sub- base and sub-drainage shown on landscape	noted
15 – Preparation of a fire safety plan. By board at later date. Board needs set of dwgs from snyder (mtg 4) dwgs provided with board to prepare (mtg 5)	noted
14 – Testing and inspection SI#06 has been issued. (mtg 2)  HLV2K = soils, environmental, soil bearing capacity, compaction, footing and foundation reinforcing, concrete compressive strength test, CMU compressive test, masonry structural grout and mortar, up-fill, asphalt marshall test, inspection & testing services  ZEC = roofing, building envelope including window test(s), transition membrane, cavity wall insulation & fire proofing  BUTLER = structural steel inspections above grade  FINISH HARDWARE = inspection by AHC  FLOOR TILE = TTMAC inspection deemed not required  PAINTING = OPCA inspection deemed not required  COMMISSIONING = board to choose  MILLWORK = AWMAC  (mtg 4) commissioning agent to be chosen still (mtg 5) (mtg 7) (mtg 10) (mtg 14) (mtg 15) tender by board to close next week (mtg 17)	Noted, Board
13 – Supply and install of a Parking garage traffic access control system. In design stage (mtg 4) on going (mtg 5) si# 16r1, issued. board to re-confirm with snyder (avi) that all information has been received, understood, and sent to percon (mtg 17)	Snyder, board
12 – Municipal charges for new water, storm, and sanitary service connections and disconnection of existing services  Not a contractor's scope of work, Board and Snyder to handle directly (mtg 2) as discussed the pipe capping is done on millwood. Davisville requires locates by T.O water before capping work, quote from T.O Water for new water connections needed. (mtg 4) as discussed all capping work is completed. Municipal services permit application submitted, waiting on T.O (mtg 6)	noted
11 – Supply and install of the Lighting / HVAC controls in Gym area (Provide relays, contactors, pushbuttons, BAS control points, and associated conduits / wires to Control lighting / HVAC unit in triple gym to suit board requirements) Site instruction from EWE to be issued. (mtg 3) with owner to confirm if required (mtg 4) ew-e has clarified that this is to Provide relays, contactors, pushbuttons, BAS control points and associated conduits/wires to Control lighting/HVAC unit in Gym area to suit board requirements. Board to confirm if required. Board has confirmed this is not required anymore (mtg 5)	noted
10 – <b>Security system</b> (Owner to make final connection of the security wiring at the control panel (only) and to program the control panel itself) EW-e to clarify exactly the scope of work (mtg 4) TDSB to make final connection of the security wiring at the control panel (only) and to program the panel itself (mtg 5)	noted
9 – Cable TV incoming service connection charges (to main Electrical Room). EW-e to clarify exactly the scope of work (mtg 4) EW-e has clarified that this is the Cable TV incoming service to main electrical room (mtg 5)	noted
Out TV:	

Visitors to be careful when walking in the site, due to open excavation and exposed rebar	All
OLD MEETING ITEMS (NEW ITEMS IN BOLD) *** = post mtg notes PCM = pre-construction mtg	ACTION BY
1.5 – SI#03 - Easement Clarification has various issues and they will eventually prevent foundation work to precede beyond gridline 12 / 13. This will potentially cause schedule delay as major subtrades will need to demobilize and remobilize on site. A formal Letter has been submitted by Percon elaborating the site situation, currently waiting on the board and the consultants response. Formal response to the letter to be issued. Meeting to be arranged with the Board, Consultants and Percon to discuss means & method and design of the construction. (mtg 2) Meeting conducted. Waiting on the formal response from the Board and Snyder. (mtg 3) CD# 3 issued for shoring work only. The remaining work to be issued under a PC, today/tomorrow (mtg 4) CD# 3 quote submitted and is under review. PC# 5 has been issued for the remainder and is out for pricing (mtg 5) as discussed civil trade is requesting a formal dwg dwg from the civil consultant to describe the change. Snyder note the civil changes will be under PC# 5r1, Snyder to issue (mtg 6) (mtg 7)  **** PC# 5r1 issued june-21-19  Currently with trades for pricing (mtg 8) (mtg 9) CD# 4 has been issued to proceed with work as per contract., percon note that due to the situation caused by the 68 davisville easement issue, the site conditions are unsafe to continue with the shoring work along grid 18, to create a stable drill rig platform, pc#5r1 work has to continue, board has agreed and noted to proceed with the work, percon notes the drilling cant start until the 68 davisville house assessment has been completed by HLV2K, board note the report will be issued by end of week. Formal response to be issued by percon also (mtg 10) as discussed percon requires the formal report before they can proceed with the work, as of this site meeting work cannot start. (mtg 11) report rovd now (mtg 12+13) addenda to be issued by HLV2K on the report as the west exterior wall is now exposed. The addenda report to be given to the city also. Percon re-iterates that the entire easement process	noted
Shoring trade has mobilized today oct-24-19 (mtg 16)  *** amendment report sent to snyder on oct-24-19 As discussed RFI# 97, regarding old foundation concrete work is affecting the shoring work from continuing. As discussed HLV2K is aware and needs to provide direction (mtg 17)	
*** HLV2K already provided direction, old structure removed, and report issued. Shoring work continued	
2.9 – <b>Commissioning agent to be chosen</b> , board and Snyder to review. (mtg 2) Related to Sl# 6. On going, as discussed specs note commissioning agent to be notified when excavation started, which already has started (mtg 4) on going, with board (mtg 5) (mtg 6) (mtg 7) (mtg 8) (mtg 9) (mtg 10) (mtg 11) board down to 2 candidates (mtg 12+13) (mtg 14) on going. Percon note agent should be chosen soon, as underground items have been closed in, or are in process of being closed in. as well as commissioning ppwrk and set up meeting needs to be set-up and coordinated with the trades (mtg 15) board to issue tender by end of the week (mtg 16) <b>board to close tender next week (mtg 17)</b>	Board
3.0 – Board has asked for Snyder to review and confirm site plan approval and if there is any impact on the building permit. (mtg 3) Snyder note the SPA review is holding up the issuance of the final bldg. permit. Snyder note it is at the signature level. As noted Current permit is for fdn to roof, and includes civil work. When full permit is ready Percon will print at a cost (mtg 4) board has reviewed and signed the SPA, and sent it back to the city. It is with the city now for final signing and issuance. Snyder to follow up (mtg 5) as discussed the city has signed it, waiting for copy / ppwrk (mtg 6) (mtg 7) on going. city needs more documents fom the board before processing (mtg 8) (mtg 9) (mtg 10) as discussed 68 davisville report from HLV2K is required to finalize the SPA permit (mtg 11) report now rec'vd. Board to perform final reviews and signatures before city can issue final permit (mtg 12 + 13) should have final permit in 2 weeks, board has submitted all ppwrk to the city now (mtg 14) as noted sprinkler permit ppwrk submitted also. Should have final permit in 2 weeks +- (mtg 15) percon	General sprinkler

to follow up with general sprinkler on status (mtg 16) sprinkler comments from the city received. General sprinkler has addressed and responded back to the city. (mtg 17) 4.08 - regarding CD# 2 - contaminated + debris soil. noted As discussed: - HLV2K to count trucks - there will be weight tickets - HLV2K to have people at dumping site also. Percon to forward the address (mtg 4) Address forwarded. HIV2K needs the weigh tickets still. Percon to follow up with Rockwell siteworks (mtg 5) Additional contaminated soil found at the millwood road entrance area (mtg 6) Rockwell siteworks note they have received approval from GFL dumpsite to start transporting material off site (mtg 7) rockwell notes quotations will be submitted this week for completed to date (mtg 8) Percon has submitted the costs for soil removal to date, with additional soil removal costs expected later on, until all contaminated soil is removed from site (mtg 9) as discussed the site is encountering more contaminated soil. Areas are being documented and reported by HLV2k, as per previous process (mtg 10) on going, excavation is upto grid 18 only still (mtg 11) As discussed there are some new areas found which have brick/rubble in landscape areas (mtg 12 + 13) on going (mtg 14) (mtg 15) (mtg 16) (mtg 17) 6.10 – as discussed regarding durolawn supplier of re-enforced sod product. As discussed durolawn wants to be paid Snyder, board 100% up front to hold pricing until time of install. As discussed percon note durolawn is single sourced. Board does not agree, and wants Snyder to find 2 other companies who can provide the product (mtg 6) Snyder has reviewed alternates, but they are sub-standard. Board notes to hold for now, as the board has a standard product to use and will pass on the info to Snyder (mtg 7) to clarify the work is for re-enforced sod. Board notes the renforced sod has never worked, and maybe deleted altogether. Board wants Snyder to propose an alternate method, or just put sod. Percon also note if the product is staying, the supplier wants to be paid up front 50% (mtg 8) PMA landscaping speaking with board on appropriate product to use. Issue still under review (mtg 9) (mtg 10) as discussed there will be no re-enforced sod, it will just be sod, Snyder to issue instruction (mtg 11) as discussed, the board noted this will now be artificial turf. Snyder to issue formal instruction (mtg 11+12) as discussed an instruction to be issued for artificial turf for all areas that had structured grass (mtg 14) before snyder can issue the instructions, they need the board to agree on what to do and where before the issue can be moved forward, to avoid any confusion (mtg 15) snyder noted it will be 'blue grass' on the roof. Snyder still needs response on email sent to board that has a few questions. Board still to finalize (mtg 16) on going (mtg 17) 10.1 - Percon note shoring sub-trade has noted they will return sometime between aug-19 and aug-30 (mtg 30) trade has noted noted it will be week of sept-9th hopefully (mtg 11) as discussed the trade has notified percon due to current commitments, they expect to be back on site between sept-30 to oct-4 (mtg 12+13) percon has been informed the trade should return on oct-7-19 (mtg 14) as discussed: - trade is expected to return to site on the 17th - trade is currently on a project, and needs to complete, before trade can apply for the Toronto permit to transport large equipment on the roads - trade has noted this will be the 3rd time to mobilize on site, when the scope of work was to mobilize once - issue surrounding the 68 davisville property have caused additional mobilizations - approx. 1 month has been lost (mtg 15) Shoring trade has mobilized today oct-24-19, and is in the process of drilling the piles (mtg 16) drilling work is completed. Lagging work in process (mtg 17) 10.4 - percon has received the cost from Toronto hydro water for the street connection work as \$229,905.08. board and noted Snyder to review and issue appropriate ppwrk so that Toronto hydre water can get forces organized. Percon would like to perform the street connection work in September (mtg 10) on going with board (mtg 11) board noted they are in the process of getting the cheque prepared and then will issue to T.O water (mtg 12 + 13) board has issued the cheque. Percon has a co-ordination mtg scheduled with the T.O contractor on oct-4-19 (mtg 14) as per meeting to contractor noted they are in process of getting locates and is expected to start by nov-1st hopefully, percon to follow up with the trade (mtg 15) percon cannot get a response from the city's sub-trade. Percon to follow up with the city. Percon needs the work completed before the winter / frost (mtg 16) percon to follow up with city's sub-trade. Board notes to take photos, to monitor the work and maintain a record if neighbors complain (mtg 17) \*\*\* as per discussion the sub-trade will be on site the 14th

11.01 – percon notes the forming contractor, and the shoring contractor have been affected by the 68 davisville issues, and related CD# 4 instruction. Both trades have gone as far as possible but had to demobilize from site (mtg 11) as discussed shoring trade is still demobilized. Forming trade has returned to form the suspended slab. Forming trade is quickly running out of work and may need to demobilize again, until shoring work is completed (mtg 12+13)  As discussed,: - forming trade did demobilize then returned, then had to demobilized again as work was available to him due to the easement issues - shoring trade expected to return oct-7-19 - shoring work is approx. 4wks +- from shoring re-start given tieback work, testing, etc, if no issues encountered - after shoring completed excavation work can continue - after excavation work completed forming work can continue - site will be in winter conditions for forming and pouring the remaining foundation walls - site will experience additional winter protection costs, and costs to deal with snow, frost and slushy material (mtg 14)	noted
As discussed, shoring trade expected on oct-17th (mtg 15) shoring trade has re-mobilized today (oct-23-19) (mtg 16) drilling completed, lagging work in process (mtg 17)	
11.02 – percon note the skyline product for the roof railing system will not work with the project design, and has to be changed. Snyder note that there is a misc metal roof railing detail. Percon note they will further review but believe it is the same detail throughout (mtg 11) under review still (mtg 12 +13) (mtg 14) RFI# 84 issued (mtg 15) still being reviewed. Percon note specifications clearly note the roof railing system which was carried at time of bid. Snyder note there are clear misc metal roof railing details. Snyder to further review and provide direction (mtg 16) still in dispute, percon to respond formally (mtg 17)	Percon, Snyder
12.02 – as discussed in regard to RFI# 69 regarding embedded tactile plate in the parking lot sidewalk ramp. The answer was issued after the pour was completed. Snyder to review if plate is required, if required it will then have to be cut in or a surface mounted tactile plate installed (mtg 12+13) Snyder to review if actually needed at all areas. If required in parking garage, then it would have to be surface mounted at this point (mtg 14) as discussed PC to be issued for the tactile plates (mtg 15) percon to provide info to snyder on surface applied tactile plates that is being used on current percon project (mtg 16) (mtg 17)	Snyder, percon
12.03 – Snyder needs the board to confirm the location of the scoreboard (mtg 12+13) (mtg 14) (mtg 15) board notes the system will be wireless. The only item needed is a receptacle, which was provided under SI# 45. Board to provide info to snyder still (mtg 16) snyder and board to discuss the type of scoreboard today after the mtg. location of the scoreboard to also be confirmed. Instruction to be sent. As noted scoreboard cannot be located where there is soundblock. (mtg 17)	board
15.1 – RFI# 75 formal response needed. As discussed, the baseplate to be flush with the exterior face of the block wall within the cavity. Instruction to be issued on how to seal the area, within the cavity (mtg 15) snyder to issue an instruction (mtg 16) As discussed: - si# 63 issued for 10mm temptest material - forming around baseplate needs to be adjusted to maintain 75mm coverage. To be reviewed after mtg (mtg 17) **** forms reviewed, and they need to move out an addition 1.5 inch to be in line with the pier wall	percon
15.2 – RFI# 79 regarding camber. As discussed camber as per rfi is approx 1.5 inch. Topping to be placed as per contract. It is accepted/known that the topping will be thinner at the apex of the camber and be thicker at the sides, but the coverage will still be okay, given the camber. Stephenson's noted to install walls then topping. Percon note if time and weather allow, they will pour the topping first as it provides a uniform finish, this was in agreement with all. Formal response to rfi still to be issued (mtg 15) as discussed when the slabs arrive shots will be taken of the camber to see how good / bad it is (mtg 16) (mtg 17)	noted
15.4 – as discussed, the topsoil pile needs to be relocated to allow the new site service line work to be installed at the NE corner of the site. As noted the top soil placement currently is due to budget demolition taking longer to complete the work,	Percon

otherwise the topsoil pile would have been moved to the NW corner. Percon to speak to rockwell on quote o relocate the topsoil pile (mtg 15) (mtg 16)  *** quote submitted	
As discussed the quote is in dispute. Percon notes project history dictated where the topsoil pile was placed. Percon to provide additional information on the history on why the topsoil pile was placed where it is (mtg 17)	
16.01 – board noted they want the tectum panels in the gymnasium deleted modified, due to damage, based on previous projects. Snyder to review (mtg 16) snyder and board to further discuss (mtg 17)	Snyder, board
16.06 – board noted they want to review the approved millwork shop dwgs to check if there are any issues, to avoid past project issues. review to be done by the 25th (mtg 16) <b>board still reviewing (mtg 17)</b>	board
NEW MEETING ITEMS	ACTION BY
17.01 – percon note todate the roofing sub-trade has not been established. Percon note pollard roofing has submitted all shop dwgs to date but they are still not allowed to perform work on the site, due to board policies. Board has noted there have been internal changes, and the at the issue needs to be further discussed. Board to review internally and get back to the team (mtg 17)	Board / snyder / percon
17.02 – snyder and board to review changing lockets in storage closets to standard locksets in addition to teacher closet locksets (mtg 17)	Snyder / board
17.03 – percon needs the outstanding quotes resolved and co's issued. Some co's have been processed on site, several others remain. (mtg 17)	Snyder / percon / board
17.04 – board and snyder to review and finalize the color schedule (mtg 17)	Board / snyder
17.05 – percon note the temp pathway created at the north end of the site, leading into the parking garage, is now allowing mud washing from the pathway into the parking garage, which is causing a major issue, which must be cleaned up (mtg 17)	noted
17.06 – as noted winter handling charges for concrete take into affect starting nov-1st. this will be a factor when completing the remaining concrete forming work (mtg 17)	noted
17.07 – snyder noted HM frames not following detail as per 6mm masonry wall projection as per detail 8 on A616. All future HM installs must adhere to the detail. Percon to speak to the mason (mtg 17)	JVH, percon
17.8 – owner notes randy polland no longer involved with the project, and that Salvatore Beltrano will be looking after the project now (mtg 17)	noted

NEXT MEETING: Wednesday november 21, 2019 @ 1:00 p.m. – in percon site trailer DISTRIBUTION: All present + all in action column

The preceding is assumed to be a complete and correct account of the items discussed, directions given and conclusions drawn, unless this office is notified in writing to the contrary prior to next site meeting or within 5 business days.

# Davisville JPS Replacement Site Instructions

Schedules for the informed alable, SIRIT1		Comments	Costs for SI	SI SENT	SI RCVD	Status	Work Description	SI
2   100   Iow point, suppose, ramp				Mar-19-19	Mar-19-19	with subs	Schedules for the reinforced slabs, SSI#01	1
Sesement Clarification				Mar-21-19	Mar-21-19		roof low point, scupper, ramp	2
Devatering Package				Mar-21-19	Mar-21-19	with subs	Easement Clarification	3
Selevator/Ishaft size						with subs	Dewatering Package	
Elec Clarification   With subs   April-10-19   April-21-19   To be distribute to all Trades related to elevator	related to elevator	To be distribute to all Trades related to elevat				with subs	elevator/shaft size	5
To be distribute to all Trades related to elevator					·		Inspection and Testing	
Response to RFIH 2:ANSCH3	related to elevator	To be distribute to all Trades related to elevat			'	with subs	Elec. Clarification	<b>I</b>
9   elevator shaft size adjustment -mech (SIRM1)   with subs   may-7-19   may-7-19							Response to RFI#12-MSQ#3	8
10   property line of Issel - SK-05   with subs   may-10-19   may-10-19   may-2-19   m				•			elevator shaft size adjustment - mech (SI#M1)	9
11   sleel shop dwg comments E2.4 & E3.4   with subs   may.22-19   may.23-19   may.23-19				•	-		property line offset - SK-05	10
application for gas meter   with subs   may-22-19   may-22-19   may-22-19				·		with subs	steel shop dwg comments E2.4 & E3.4	
13   rebar coupler question (RFI#19)   with subs   may-22-19   may-22-19   may-30-19   m				·	·	with subs	application for gas meter	12
14   shop dwg steel detail on A6.1 dimension change				·	·			
thermostat line voltage (RFI# 35) with subs june-25-19 june-25-19 june-25-19 june-28-19 sept-10-19				·	·			
16r1   parking security gates (ESI5)   with subs   june-28-19   june				·			1	
17 gym curatin & steel intereferance - RFI# 17 resp   with subs   july-2-19   july-2-19   july-3-19					,		2 1 /	
18   back to back zum carrier (RFI# 52 resp.)   with subs   july-3-19   july				,	•			
19  strap anchor spacing + slab infill (RFi# 43 resp)   with subs   july-3-19   july-3-19   july-3-19     july-3-19     july-3-19     july-3-19     july-3-19     july-3-19     july-3-19     july-3-19     july-3-19     july-3-19     july-3-19     july-3-19     july-3-19     july-3-19     july-3-19     july-3-19     july-3-19     july-3-19   july-3-19     july-3-19   july-3-1							back to back zurn carrier (RFI# 52 resp.)	
19r1   strap anchor spacing + slab infill (RFI# 43 resp)   with subs   sept-10-19   sept-10-19							strap anchor spacing + slab infill (RFI# 43 resp)	
mech layout parking garage access control (EJI3)  mech layout parking garage access control (EJI4)  mith subs  mith subs						with subs	strap anchor spacing + slab infill (RFI# 43 resp)	19r1
21   rev location of pwr dr operator (EJI4)   with subs   july-3-19   july-3						with subs	mech layout parking garage access control (EJI3)	<b>I</b>
22         3rd fir duct through beam web (SB4)         with subs         july-3-19         july-3-19           23         steel deck closure angle grid 11 (SB5)         with subs         july-3-19         july-3-19           24         Perimeter Boundary Documentation & Easement Location         with subs         july-25-19         july-25-19           25         REV due to steel & structural coordination (ESI6)(MSI4)         with subs         july-25-19         july-25-19           26         floor slope clarification (RFI#30 resp)         with subs         july-29-19         sept-10-19           27         White board adj + outlet heights (RFI# 56 resp)         with subs         sept-9-19         sept-10-19           28         68 davisville - pre-construction survey (struct option)         with subs         sept-10-19         sept-10-19           29         sump pit locations (RFI# 65 resp)         with subs         sept-10-19         sept-10-19           30         BE light mounting height STR F+G (RFI# 68 resp)         with subs         sept-10-19         sept-10-19           31         string dimension clarifications (RFI# 31 resp)         with subs         sept-10-19         sept-10-19           32         angled precast slab cut support (RFI# 44 resp)         with subs         sept-10-19         sept-10-19						with subs	rev location of pwr dr operator (EJI4)	21
23 steel deck closure angle grid 11 (SB5) with subs july-3-19 july-3-19 24 Perimeter Boundary Documentation & Easement Location with subs july-25-19 july-25-19 25 REV due to steel & structural coordination (ESI6)(MSI4) with subs july-25-19 july-25-19 26 floor slope clarification (RFI#30 resp) with subs july-29-19 sept-10-19 27 White board adj + outlet heights (RFI# 56 resp) with subs sept-9-19 sept-10-19 28 68 davisville - pre-construction survey (struct option) with subs sept-10-19 sept-10-19 29 sump pit locations (RFI# 65 resp) with subs sept-10-19 sept-10-19 30 BE light mounting height STR F+G (RFI# 68 resp) with subs sept-10-19 sept-10-19 31 string dimension clarifications (RFI# 31 resp) with subs sept-10-19 sept-10-19 32 angled precast slab cut support (RFI# 44 resp) with subs sept-10-19 sept-10-19 33 exhaust Rm # 6 - opening dimensions (RFI# 24 resp) with subs sept-10-19 sept-10-19 34 wall thickness dimensions (RFI# 45 resp) with subs sept-10-19 sept-10-19 35 hand dryers (RFI# 57 resp) with subs sept-10-19 sept-10-19						with subs	3rd flr duct through beam web (SB4)	
24 Perimeter Boundary Documentation & Easement Location with subs july-25-19 july-25-19 july-25-19 25 REV due to steel & structural coordination (ESI6)(MSI4) with subs july-25-19 july-25-19 26 floor slope clarification (RFI#30 resp) with subs july-29-19 sept-10-19 27 White board adj + outlet heights (RFI# 56 resp) with subs sept-9-19 sept-10-19 28 68 davisville - pre-construction survey (struct option) with subs sept-10-19 sept-10-19 29 sump pit locations (RFI# 65 resp) with subs sept-10-19 sept-10-19 30 BE light mounting height STR F+G (RFI# 68 resp) with subs sept-10-19 sept-10-19 31 string dimension clarifications (RFI# 31 resp) with subs sept-10-19 sept-10-19 32 angled precast slab cut support (RFI# 44 resp) with subs sept-10-19 sept-10-19 33 exhaust Rm # 6 - opening dimensions (RFI# 24 resp) with subs sept-10-19 sept-10-19 34 wall thickness dimensions (RFI# 45 resp) with subs sept-10-19 sept-10-19 35 hand dryers (RFI# 57 resp) with subs sept-10-19 sept-10-19						with subs	steel deck closure angle grid 11 (SB5)	
25         REV due to steel & structural coordination (ESI6)(MSI4)         with subs         july-25-19         july-25-19           26         floor slope clarification (RFI#30 resp)         with subs         july-29-19         sept-10-19           27         White board adj + outlet heights (RFI# 56 resp)         with subs         sept-9-19         sept-10-19           28         68 davisville - pre-construction survey (struct option)         with subs         sept-10-19         sept-10-19           29         sump pit locations (RFI# 65 resp)         with subs         sept-10-19         sept-10-19           30         BE light mounting height STR F+G (RFI# 68 resp)         with subs         sept-10-19         sept-10-19           31         string dimension clarifications (RFI# 31 resp)         with subs         sept-10-19         sept-10-19           32         angled precast slab cut support (RFI# 44 resp)         with subs         sept-10-19         sept-10-19           33         exhaust Rm # 6 - opening dimensions (RFI# 24 resp)         with subs         sept-10-19         sept-10-19           34         wall thickness dimensions (RFI# 45 resp)         with subs         sept-10-19         sept-10-19           35         hand dryers (RFI# 57 resp)         with subs         sept-10-19         sept-10-19						with subs	Perimeter Boundary Documentation & Easement Location	
floor slope clarification (RFI#30 resp)  with subs  july-29-19  sept-10-19  yeth board adj + outlet heights (RFI# 56 resp)  with subs  sept-9-19  sept-10-19						with subs	REV due to steel & structural coordination (ESI6)(MSI4)	
White board adj + outlet heights (RFl# 56 resp)  with subs sept-9-19 sept-10-19					, ,		floor slope clarification (RFI#30 resp)	
28 68 davisville - pre-construction survey (struct option) with subs sept-10-19 sept-10-19 29 sump pit locations (RFI# 65 resp) with subs sept-10-19 sept-10-19 30 BE light mounting height STR F+G (RFI# 68 resp) with subs sept-10-19 sept-10-19 31 string dimension clarifications (RFI# 31 resp) with subs sept-10-19 sept-10-19 32 angled precast slab cut support (RFI# 44 resp) with subs sept-10-19 sept-10-19 33 exhaust Rm # 6 - opening dimensions (RFI# 24 resp) with subs sept-10-19 sept-10-19 34 wall thickness dimensions (RFI# 45 resp) with subs sept-10-19 sept-10-19 35 hand dryers (RFI# 57 resp) with subs sept-10-19 sept-10-19					, ,	with subs		27
29sump pit locations (RFI# 65 resp)with subssept-10-19sept-10-1930BE light mounting height STR F+G (RFI# 68 resp)with subssept-10-19sept-10-1931string dimension clarifications (RFI# 31 resp)with subssept-10-19sept-10-1932angled precast slab cut support (RFI# 44 resp)with subssept-10-19sept-10-1933exhaust Rm # 6 - opening dimensions (RFI# 24 resp)with subssept-10-19sept-10-1934wall thickness dimensions (RFI# 45 resp)with subssept-10-19sept-10-1935hand dryers (RFI# 57 resp)with subssept-10-19sept-10-19				·	·	with subs	68 davisville - pre-construction survey (struct option)	
30 BE light mounting height STR F+G (RFI# 68 resp) with subs sept-10-19 sept-10-19 31 string dimension clarifications (RFI# 31 resp) with subs sept-10-19 sept-10-19 32 angled precast slab cut support (RFI# 44 resp) with subs sept-10-19 sept-10-19 33 exhaust Rm # 6 - opening dimensions (RFI# 24 resp) with subs sept-10-19 sept-10-19 34 wall thickness dimensions (RFI# 45 resp) with subs sept-10-19 sept-10-19 35 hand dryers (RFI# 57 resp) with subs sept-10-19 sept-10-19						with subs	sump pit locations (RFI# 65 resp)	29
31       string dimension clarifications (RFI# 31 resp)       with subs       sept-10-19       sept-10-19         32       angled precast slab cut support (RFI# 44 resp)       with subs       sept-10-19       sept-10-19         33       exhaust Rm # 6 - opening dimensions (RFI# 24 resp)       with subs       sept-10-19       sept-10-19         34       wall thickness dimensions (RFI# 45 resp)       with subs       sept-10-19       sept-10-19         35       hand dryers (RFI# 57 resp)       with subs       sept-10-19       sept-10-19				·		with subs	BE light mounting height STR F+G (RFI# 68 resp)	
32       angled precast slab cut support (RFI# 44 resp)       with subs       sept-10-19       sept-10-19         33       exhaust Rm # 6 - opening dimensions (RFI# 24 resp)       with subs       sept-10-19       sept-10-19         34       wall thickness dimensions (RFI# 45 resp)       with subs       sept-10-19       sept-10-19         35       hand dryers (RFI# 57 resp)       with subs       sept-10-19       sept-10-19						with subs	string dimension clarifications (RFI# 31 resp)	31
33       exhaust Rm # 6 - opening dimensions (RFI# 24 resp)       with subs       sept-10-19       sept-10-19         34       wall thickness dimensions (RFI# 45 resp)       with subs       sept-10-19       sept-10-19         35       hand dryers (RFI# 57 resp)       with subs       sept-10-19       sept-10-19				·		with subs	angled precast slab cut support (RFI# 44 resp)	
34       wall thickness dimensions (RFI# 45 resp)       with subs       sept-10-19       sept-10-19         35       hand dryers (RFI# 57 resp)       with subs       sept-10-19       sept-10-19				·	·	with subs	exhaust Rm # 6 - opening dimensions (RFI# 24 resp)	33
35 hand dryers (RFI# 57 resp) with subs sept-10-19 sept-10-19					·	with subs	wall thickness dimensions (RFI# 45 resp)	34
				·		with subs	hand dryers (RFI# 57 resp)	<b>!</b>
				sept-10-19	sept-10-19		string dimension = plumbing clarifications (RFI# 32 resp)	<b>I</b>
37 receptacle and counter height needed (RFI# 70 resp) with subs sept-10-19 sept-10-19				·	·	with subs	receptacle and counter height needed (RFI# 70 resp)	
38 structural dimentions (RFI# 60 resp) with subs sept-10-19 sept-10-19							structural dimentions (RFI# 60 resp)	<b>!</b>
39 stair H & K if precast or not (RFI# 46 resp) with subs sept-10-19 sept-10-19					·		stair H & K if precast or not (RFI# 46 resp)	
40 shift mech openings request (RFI# 48r1 resp) with subs sept-10-19 sept-10-19							shift mech openings request (RFI# 48r1 resp)	
41 insulation above sanitary clarification (RFI# 54 resp) with subs sept-10-19 sept-10-19					·		insulation above sanitary clarification (RFI# 54 resp)	
42 XXX zurn drain clarification (RFI# 55 resp) with subs sept-10-19 sept-10-19				·	·		XXX zurn drain clarification (RFI# 55 resp)	42
43 MSQ#12 - structural steel (RFI# 62 resp) with subs sept-10-19 sept-10-19				•			MSQ#12 - structural steel (RFI# 62 resp)	
44 parapet structural steel issue (RFI# 44 resp) with subs oct-7-19 oct-7-19				•	·		parapet structural steel issue (RFI# 44 resp)	
45 BBnet & scoreboard receptable location with subs oct-7-19 oct-7-19							BBnet & scoreboard receptable location	
46 extend HLV2K monies increase with subs oct-7-19 oct-7-19							extend HLV2K monies increase	
47 dead weight of concrete for coreslab calcs (SI#47) with subs oct-9-19 oct-9-19							dead weight of concrete for coreslab calcs (SI#47)	
48 Additional Girt for Curtainwall CW1 & CW9 with subs oct-9-19 oct-9-19							Additional Girt for Curtainwall CW1 & CW9	-
49 owner appliance info (RFI# 63 resp) with subs oct-11-19 oct-11-19							owner appliance info (RFI# 63 resp)	



## Davisville JPS Replacement Site Instructions

print date: 11/8/2019		print	date:	11	/8/2019
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50	roof railing system (RFI# 84 resp)	with subs	oct-11-19	oct-11-19		
51	misc metal railings + guards	with subs	oct-22-19	oct-22-19		
52	depth to cut shoring piles	with subs	oct-25-19	oct-25-19		
53	wall mounted BB net bracket (RFI# 81 resp)	with subs	oct-30-19	oct-30-19		
54	Admin Reception Stub-up (RFI# 74 resp)	with subs	oct-25-19	oct-25-19		
55	Sill height for screen S9	with subs	oct-28-19	oct-28-19		
56	Building permit	with subs	oct-28-19	oct-28-19		
57	control joint + WB locations in gym	with subs	oct-29-19	oct-29-19		
58	increase size of chase wall	with subs	oct-29-19	oct-29-19		
59	anchor bolts on line B	with subs	oct-30-19	oct-30-19		
60R1	stove top exhaust in child care	with subs	NOV-8-19	NOV-8-19		
61	plmb fixture shop dwg comments (sub-141)	with subs	oct-30-19	oct-30-19		
62	relocate duct opening through slab (RFI# 94 resp)	with subs	oct-31-19	oct-31-19		
63	10mm compressive filler	with subs	oct-31-19	oct-31-19		
64	topsoil treatment	with subs	oct-31-19	oct-31-19		
65	roof drain locations (RFI#95 resp)	with subs	nov-6-19	nov-6-19		
66		with subs				
67		with subs				
68		with subs				
69		with subs				
70		with subs				
_				-	•	

Percon Construction Inc. Print date: 11/8/2019

## Legend

- A Architectural
- S Structural
- M Mechanical
- E Electrical
- C Civil

RFI	CONSLT	DESCRIPTION	SENT	VIA	REPLY BY	RESP	RESP RCVD	SI	CN	EMAIL	REPLY SENT TO	COMMENT
1	S	Elevator Hoist Size	March-01-19	email	ASAP	YES	April-10-19	SI#05		yes	Subs, Site	
2	S	MSQ # 1	March-04-19	email	ASAP	YES	March-16-19			yes	Subs, Site	
3	S	AGF RFI # 1	March-06-19	email	ASAP	YES	March-16-19			yes	Subs, Site	
4	S	AGF RFI # 2	March-08-19	email	ASAP	YES	March-15-19			yes	Subs, Site	
5	S/A	Perimeter Site Fence & Wood Fence Install on East Side	March-19-19	email	ASAP	YES	March-19-19			yes	Subs, Site	
6	А	Temp and Perm Fence Location @ 68 Davisville	March-26-19	email	ASAP	YES	May-22-19		4	yes	Subs, Site	
7	S	AGF RFI # 3	March-22-19	email	ASAP	YES	March-28-19			yes	Subs, Site	
8	S	AGF RFI # 4	March-28-19	email	ASAP	YES	April-10-19			yes	Subs, Site	
9	С	Geo Engineer Confirmation	April-01-19	email	ASAP	YES	April-01-19			yes	Subs, Site	
10	S	AGF RFI #05	April-08-19	email	ASAP	YES	April-10-19			yes	Subs, Site	
11	S	MSQ#2	April-15-19	email	ASAP	YES	April-24-19			yes	Subs, Site	
12	S	MSQ#3	April-22-19	email	ASAP	YES	May-06-19	SI#08		yes	Subs, Site	
13	S	MSQ#4	April-24-19	email	ASAP	YES	April-25-19			yes	Subs, Site	
14	S	MSQ#5	April-25-19	email	ASAP	YES	may-22-19			yes	Subs, Site	
15	S	MSQ#6	May-06-19	email	ASAP	Yes	July-03-19			yes	Subs, Site	
16	А	Existing Service Line @ 68 Davisville	May-14-19	email	ASAP	yes at site mtg						owner noted at site meeting okay to demo line
17	arch	gym curtain conflict + dimensions	may-16-19	email	ASAP	YES	July-02-19	SI#17		yes	subs, site	
18	mech/elect	garage elect rough-in issues	may-16-19	email	ASAP	YES	may-23-19			yes	subs, site	
18r1	mech/elect	garage elect rough-in issues	NA	email	ASAP	YES	may-30-19			yes	subs, site	REVISED RESPONSE
19	Structural	rebar coupler question	may-17-19	email	ASAP	Yes	May-21-19			yes	subs, site	
20	arch	stair E - 3 step riser issue	may-23-19	email	ASAP	Yes	June-03-19			yes	subs, site	
21	arch	waterproofing questions	may-23-19	email	ASAP	Yes	June-03-19			yes	subs, site	
22	arch/mech	foundation weeper question	may-24-19	email	ASAP	Yes	July-02-19			yes		
23	arch	opening at stair D dimension request	may-24-19	email	ASAP	Yes	June-03-19			yes	subs, site	
24	arch/mech/struct	exhaust Rm # 6 - opening dimensions request	may-24-19	email	ASAP	yes		si# 33		yes	site, subs	
25	arch/struct	height of walls to determine concrete slab slope	may-24-19	email	ASAP	Yes	June-06-19			yes	subs, site	
26	arch/elect	soak away pits for ductbanks	may-24-19	email	ASAP	Yes	June-18-19			yes	subs, site	
27	arch	frost slab clarifications	may-24-19	email	ASAP	Yes	June-07-19			yes	site	
28	Structural	MSQ#7	May-29-19	email	ASAP	Yes	June-06-19			yes	subs, site	
29	struct / arch	MSQ#8	june-3-19	email	ASAP	Yes	June-18-19			yes	subs, site	
30	arch/struct/mech	floor drains + slopes + floor finish issues	june-3-19	email	ASAP	yes		si# 26		yes	Subs, Site	
31	arch	string dimension on dwg A200 request	june-3-19	email	ASAP	Yes	July-02-19	si# 31		yes	subs, site	
32	arch/mech	dimension & info on dwg A201 request	june-3-19	email	ASAP	Yes	June-19-19	SI# 36			subs, site	
33	S	MSQ#9	June-04-19	email	ASAP	Yes	June-18-19			yes	subs, site	

RFI	CONSLT	DESCRIPTION	SENT	VIA	REPLY BY	RESP	RESP RCVD	SI	CN	EMAIL	REPLY SENT TO	COMMENT
34	E/A	Location of 3 receptacles at gym wall	June-07-19	email	ASAP	Yes	June-18-19			yes	subs, site	
35	mech	thermostat line voltage clarification request	june-12-19	email	ASAP	Yes	June-25-19	SI#15		yes	subs, site	
36	arch/struct	Design Notes requirements	June-12-19	email	ASAP	Yes	July-02-19			yes	subs, site	
37	arch	Cascadia Clips Clarification	June-12-19	email	ASAP	Yes	June-18-19	si# 35		yes	subs, site	
38	arch	Wall Assembly at South&East Elevation	June-12-19	email	ASAP	Yes	July-02-19			yes	subs, site	
39	mech/elect	binary or analog input for motor monitoring	June-13-19	email	ASAP	Yes	June-18-19			yes	subs, site	
40	mech/elect	control and feedback for AHU#1 - 3 & DOAS# 1-3	June-14-19	email	ASAP	yes	oct-30-19		23	yes	subs, site	
41	arch / struct	precast stair & slab questions	june-14-19	email	ASAP	Yes	June-18-19 + aug-15-19			yes	subs, site	
42	arch/struct	precast slab at elevator issue	june-17-19	email	ASAP	Yes	June-18-19			yes	subs, site	
43	arch / struct	precast slab cut outs for steel along grid B + anchors	june-17-19	email	ASAP	Yes	June-18-19	SI# 19r1		yes	subs, site	
44	arch / struct	angled precast slab cut support	june-20-19	email	ASAP	Yes	July-02-19	si# 32 + SI# 44			subs, site	
45	arch / struct	wall thickness discrepancies	june-20-19	email	ASAP	Yes	July-03-19	si# 34	1	yes	subs, site	
46	arch / struct	stair H & K if precast or not	june-20-19	email	ASAP	Yes	July-02-19	si# 39	1	yes	subs, site	
47	struct	library live & dead loads info request	june-20-19	email	ASAP	Yes	July-02-19		1	yes	subs, site	
48	arch / struct	shift mech openings request	june-20-19	email	ASAP	Yes	July-03-19	si# 40	1	yes	subs, site	
49	mech / arch	various mechanical plumbing issues + clarifications	june-21-19	email	ASAP	yes	june-21-19 + july-2-19			yes	subs, site	
50	arch	rubble use for shoring platform	june-21-19	email	ASAP	Yes	June-25-19			yes	subs, site	
51	mech	gym fan controls	june-24-19	email	ASAP	YES	july-3-19			yes	subs, site	
52	mech	back to back zurn clarification	june-24-19	email	ASAP	YES	july-3-19			yes	subs, site	
53	arch	S.O.G membrane below parking slab clarification	june-26-19	email	ASAP	YES	july-3-19			yes	subs, site	
54	mech	insulation above sanitary clarification	june-28-19	email	ASAP	YES	july-3-19	si# 41		yes	subs, site	
55	mech	XXX zurn drain clarification	july-2-19	email	ASAP	YES	july-3-19	si# 42		yes	subs, site	
56	arch / elect	interactive projector dimensions	july-4-19	email	ASAP	yes		SI# 27		yes	subs, site	
57	arch/elect/mech	DJRPS - RFI#57 – Hand Dryer@ Uni. WRs Install Clarification	july-4-19	email	ASAP	Yes	July-09-19			yes	subs, site	Inter-Co Responded
58	struct	shoring location confirmation	july-5-19	email	ASAP					-		closed issued resolved on site
59	struct / arch	structural steel MSQ# 10	july-5-19	email	ASAP	yes		si# 25		yes	subs, site	
60	struct / arch	structural steel MSQ# 11	july-5-19	email	ASAP	yes		si# 38		yes	site, sub	
61	elect	lighting control convenience power	july-8-19	email	ASAP	yes	sept-17-19			yes	site, subs	need formal response
62	struct	MSQ#12 – structural steel	july-22-19	email	ASAP	yes	july-23-19	si# 43		yes	site subs	
63	arch / owner	owner appliances info request	july-23-19	email	ASAP	Yes	AUG-27-19 + oct-11-19	si# 49		yes	site, sub	
64	struct	structural steel MSQ# 13	july-25-19	email	ASAP	Yes	aug-13-19	<del> </del>	<del>                                     </del>	yes	site, sub	
65	arch, struct	ftg undermine at sump pits	july-25-19	email	ASAP	yes	july-26-19	si# 29	+	yes	-110, 000	
	arch	teacher closet lockset	july-29-19	email	ASAP	yes	sept-10-19	3 20	+	yes	site, subs	
	elect	FA panel release parking gates ?	july-29-19	email	ASAP	yes	aug-23-19		+	yes	site, subs	
68	elect / arch	BE light mounting heights needed STR F+G	aug-15-19	email	ASAP	yes	229 20 10	SI# 30	+	yes	site, subs	
	arch	SOG slab arch graphic clarification	aug-15-19	email	ASAP	yes	sept-10-19	3 00	+	yes	site, subs	
70	arch / elect	recepticle and counter height needed	sept-2-19	email	ASAP	yes	σορι-10-13	si# 37	+	yes	site, subs	+

RFI	CONSLT	DESCRIPTION	SENT	VIA	REPLY	RESP	RESP RCVD	SI	CN	EMAIL	REPLY SENT TO	COMMENT
					BY							
	mech	clarify control for fans F22 – F27, F20, F21	sept-3-19	email	ASAP	YES	sept-10-19			yes	site, subs	
72	mech	no floor drain in elevator + sprinkler room	sept-9-19	email	ASAP	yes	sept-10-19			yes	site, sub	
73		blank on purpose		email	ASAP							
74	arch / elect	admin room # 101 – power stub-up dimension request	sept-23-19	email	ASAP	yes		si# 54		yes	site, subs	
75	arch / struct	steel column bases and masonry issue	sept-30-19	email	ASAP	yes	oct-28-19			yes	site, subs	
76	arch / struct	stair C SUB-97 coreslab shop dwg comment issues	oct-1-19	email	ASAP	yes	oct-4-19			yes	site, sub	
77	arch	fire spray for steel grid 12 - G to M	oct-1-19	email	ASAP	yes	oct-1-19			yes	site, sub	
78	arch / struct	pre-cast stair SUB-98 shop dwg comment issues	oct-1-19	email	ASAP	yes	oct-1-19			yes	site, sub	
79	arch / struct	camber notice	oc-1-19	email	ASAP	yES	oct-25-19	si# 52		yes	site, subs	
80	elect	electrical drawing questions	oct-1-19	email	ASAP	yes	oct-4-19			yes	site, sub	
81	arch / struct	wall mounted BB net questions	oct-1-19	email	ASAP	yes	oct-10-19			yes	site, sub	
82	arch	sunshades color confirmation	oct-1-19	email	ASAP	yes	oct-4-19			yes	site, sub	
83	arch/struct	cisterne door + ladder	oct-3-19	email	ASAP	yes	oct-4-19			yes	site, sub	
84	arch	roof railing system	oct-7-19	email	ASAP	yES	oct-11-19	SI# 50		yes	site, sub	
85	arch / struct	dead weight of concrete for coreslab calcs	oct-7-19	email	ASAP	yes	oct-9-19	si# 47		yes	site, subs	
86	mech	gym circulating fan controls	oct-7-19	email	ASAP	yes	oct-7-19			yes	site, subs	
87	arch	location of exterior louvers	oct-9-19	email	ASAP	yes	Oct-25-19			yes	site, subs	
88	arch/struct	sound block at x-bracing issue	oct-10-19	email	ASAP	yes	oct-28-19		21	yes	site, subs	
89	mech / arch	Clarification for Faucet Manufacturer	Oct-10-19	email	ASAP	yes	nov-6-19			yes	site, subs	
90	mech/elect	network data drops for BAS panels + routers by who	oct-15-19	email	ASAP	yES	oct-16-19			yes	site, subs	
91	mech	thermostate control by BAS	oct-15-19	email	ASAP	yES	oct-16-19			yes	site, subs	
92	struct	x-bracing needed by PC# 15 changes question	oct-17-19	email	ASAP	YES	OCT-24-19			yes	site, subs	
93	Arch	Metal door questions	Oct-25-19	email	ASAP	yES	oct-30-19		23	yes	site, subs	
94	Struct / Mech	Opening on Coreslab @ girdline 5 & F	Oct-30-19	email	ASAP	YES	OCT-31-19	SI# 62		yes	SITE, SUBS	
95	arch	Roof Drain Clarification Request	nov-1-19	email	ASAP	yes	nov-6-19	SI# 65		yes	site, subs	
96	struct	stair A & B mid-landing support concern	nov-4-19	email	ASAP	yes	nov-5-19			yes	site, subs	
97	struct		nov-4-19	email	ASAP	yes						direction provided by HLV2K on site, it
		old concrete fdn at 68 davisville shoring										was removed
98				email	ASAP	NO						
99				email	ASAP	NO						
100				email	ASAP	NO						
101				email	ASAP	NO						
102				email	ASAP	NO						
103				email	ASAP	NO						
104				email	ASAP	NO						
				email	ASAP	NO						
				email	ASAP	NO						
				email	ASAP	NO						
				email	ASAP	NO						

				DAVISVILLE JU	NIOR PUB	LIC SCH	OOL - SL	JBMITAL	LOG					
SUBMISSION STATU	S CONSULTANT TO REVIEW FOR APPROVAL SUBTRADE TO SUBMIT			CLOSE OUT DOCUMENT		REVIEW STATUS	REJ - Rejected REV - Reviewed							
LEGEND	TO BE DEALT / DISCUSSED					LEGEND	RAN - Reviewed as N	loted						
Spec Section	Spec Description	SUB - NO.	Company	Description	Close out Doc Received	DATE IN FROM TRADE	DATE OUT TO CONSULTANT	DATE IN FROM CONSULTANT	DATE OUT TO TRADE	DATE TO SITE - PRINTED	DATE FOR CLOSEOUT COPY	DATE FOR ARCHITECT COPY	Status	Comments
Div 1	General Requirements													
Division 1	Tree Protection		Percon											
Cash Allowance	Parking Garage Gates Shop Drawing		Convergint Tech. Convergint Tech.											
17800	Close Out Submittals		ALL SUBCONTRACTORS											
1.2	Operations and Maintenace Manuals		ALL GODGON HAGTONG											
1.2.12	3 Weeks prior to Substantial Performance of Work submit:  1 Draft Copy for Review in a binder 8.5x11"													
	Arrange by System and Section / Division Number by TAB													
	Provide Complete list of Subcontractors with Contact  Provide Complete list of Products Used					1								
	Provide reviewed and accepted copies of Shop Drawings, Product Data,													
	Samples, Test Reports, Field Reports and Certificates Finish Hardware Schedule as ammended					1								
	Schedule of Paints, Coatings													
	Maintenance of Finishes Brochures, cut sheets	<u> </u>	<u> </u>			<u> </u>								
	Operating and Maintenance Instructions Valve Manuals										_			
	Controls Schematics													
	Air and Water Balancing Reports  Maintenance Contracts													
1.3	As-built Documents					+								
1.4	Spare Parts, Tools and Extra Stock Materials													
19001	Commissioining													
	Mechanical Electrical													
	Elocution .													
DIV 3														
	TEST REQUIREMENTS CAST-IN-PLACE CONCRETE													
14523.07 Part 5	One Strength Test for Each 100m3 of each class													
14523.07 Part 5 14523.07 Part 6	Location to be noted on test reports  Slump to be tested for Slab pours													
14523.07 Part 7	Parking Strucutre Concrete, tests for each day													
14523.07 Part 8	Baseplat goruting test each day													
03 30 53	CAST-IN-PLACE CONCRETE													
03 30 53	FORMWORK													
03 30 53 03 30 53	Shop Drawing Shop Drawing	SUB-024 SUB-024r1	Jessco Jessco	Formwork Systems Shop Drawing Formwork Systems Shop Drawing		April-08-19 April-24-19	April-08-19 April-25-19	April-09-19 April-30-19	April-09-19 April-30-19				REJ REJ	
03 30 53	Shop Drawing	SUB-024r2	Jessco	Formwork Systems Shop Drawing		May-27-19	May-27-19	June-03-19	June-03-19	June-03-19	June-03-19		REV	
03 30 53 03 30 53	Shop Drawing Shop Drawing	SUB-093 SUB-126	Jessco Jessco	Shoring for Ground Floor Shop Drawing Concrete Pour Break Shop Drawing		June-25-19 Sept-03-19	June-25-19 Sept-03-19	Sept-16-19 Sept-11-19	Sept-16-19 Sept-16-19	Sept-16-19 Sept-16-19	Sept-16-19 Sept-16-19	Sept-16-19 Sept-16-19	RAN REV	
03 30 53	Concrete Reinforcement and Embedded Assemblies		AGF-Rebar				•				•			
03 30 53	shop drawing	SUB-005	AGF-Rebar	Footing and Peir Reinforcement (R100)		March 12 2019	March 12 2019	March 27 2019	March 27 2019	April-07-19			RAN	clouded dimensions to be clarified
03 30 53 03 30 53	shop drawing shop drawing	SUB-008 SUB-010	AGF-Rebar AGF-Rebar	Foundation Reinfroment (R101-R106)  Foundation Wall Reinforcement (R107-R110 + R112-R114)		March 15 2019 March 18 2019	March 15 2019 March 18 2019	March 18 2019 March 27 2019	March 18 2019 March 27 2019	April-07-19 April-07-19			RAN RAN	
03 30 53	shop drawing	SUB-013	AGF-Rebar	Foundation Wall Reinforcement (R115-R116)		March 21 2019	March 21 2019	March 27 2019	March 27 2019	April-07-19			RAN	
03 30 53 03 30 53	shop drawing shop drawing	SUB-012 SUB-016	AGF-Rebar AGF-Rebar	Foundation Wall Reinforcement (R117-R120) Foundation Wall Reinforcement (R121-R122)		March 21 2019 March-27-19	March 21 2019 March-27-19	March 27 2019 April-10-19	March 27 2019 April-10-19	April-07-19 April-10-19			RAN RAN	
03 30 53	shop drawing	SUB-017	AGF-Rebar	Foundation Wall Reinforcement (R123 + R200-R204)		March-27-19	March-27-19			Not Reviewe	d. Refer to SUB-060			
03 30 53 03 30 53	shop drawing shop drawing	SUB-018 SUB-020	AGF-Rebar AGF-Rebar	Foundation Wall Reinforcement (R205-R209) Foundation Wall Reinforcement (R300-R303)		March-27-19 March-29-19	March-27-19 March-29-19	June-19-19 April-30-19	June-19-19 April-30-19	June-19-19	June-19-19	June-19-19	RAN REJ	waiting on PC#2 approval Refer to SUB-046
03 30 53	shop drawing	SUB-023	AGF-Rebar	Foundation Wall Reinforcement (R210 + R305)		April-04-19	April-07-19	April-30-19	April-30-19				REJ	Refer to SUB-046 for R305
03 30 53 03 30 53	shop drawing shop drawing	SUB-027 SUB-034	AGF-Rebar AGF-Rebar	Rebar Shop Drawing R211-215, R304 Rebar Shop Drawing, R216, 306, 400, 401, 403		April-15-19 April-26-19	April-15-19 April-26-19	April-30-19 April-30-19	April-30-19 April-30-19				REJ REJ	Refer to SUB-046 for R304
03 30 53	shop drawing	SUB-046	AGF-Rebar	Rebar Shop Drawing, R300 - 305		May-09-19	May-09-19	June-19-19	June-19-19	June-19-19	June-19-19	June-19-19	RAN	
03 30 53 03 30 53	shop drawing shop drawing	SUB-059 SUB-060	AGF-Rebar AGF-Rebar	Rebar Shop Drawing, R111 Rebar Shop Drawing, R200 - 204		May-17-19 May-17-19	May-17-19 May-17-19	June-19-19 June-03-19	June-19-19 June-03-19	June-19-19 June-03-19	June-19-19 June-03-19	June-19-19	RAN RAN	
03 30 53 03 30 53	shop drawing shop drawing	SUB-077 SUB-087	AGF-Rebar AGF-Rebar	Rebar Shop Drawing, R402, 404 - 406 Rebar Shop Drawing, R500 - 505		May-28-19 June-19-19	May-28-19 June-19-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN RAN	
03 30 53	shop drawing	SUB-128	AGF-Rebar	Rebar Shop Dwg - R304 - R306		Sept-04-19	Sept-05-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	REJ	
03 30 53 03 30 53	shop drawing shop drawing	SUB-128r1 SUB-129	AGF-Rebar AGF-Rebar	Rebar Shop Dwg - R304 - R306 Rebar Shop Dwg - R400 - R403		Oct-07-19 Sept-04-19	Oct-07-19 Sept-05-19	Oct-08-19 Sept-16-19	Oct-08-19 Sept-16-19	Oct-08-19	Oct-08-19	Oct-08-19	RAN REJ	
03 30 53	shop drawing	SUB-129r1	AGF-Rebar	Rebar Shop Dwg - R400 - R403		Sept-17-19	Sept-17-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	RAN	
03 30 53	shop drawing	SUB-133	AGF-Rebar	Rebar Shop Dwg - R210 - R216		Sept-16-19	Sept-16-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	RAN	
03 30 53 03 30 53	RFI product data	SUB-014	AGF-Rebar AGF-Rebar	typical length vertical bar of masonry wall.		March 22 2019	March 22 2019	March-28-19	March-28-19				REV	RFI#07

03 30 53	mill report		AGF-Rebar						_				
03 30 53	strain test		AGF-Rebar										
03 30 53	Cast-in Place Concrete	<del>                                     </del>	Innocon Inc										+
03 30 53	mix design	SUB-003	Innocon Inc Concrete Mix Design	March 0	3 2019 march	08 2019 March 27	7 2019	March 27 2019	April-07-19			RAN	
03 35 43	Concrete Floor Sealing		Con X										
Product Data	Provide Product Data, including data sheets												
Closeout	Provide Manufactures Standard Maintenance Guidelines												
03 41 13	Precast Structural Concrete		Coreslab										
03 41 13	concrete mix design		Coreslab										
03 41 13	shop drawing	SUB-097	Coreslab Shop drawing - Ivl 2	July-0	1-19 July	-04-19 July-2	26-19	July-26-19	July-26-19	July-26-19	July-26-19	RAN	
03 41 13	shop drawing		Coreslab Shop Drawing - 3rd floor										
03 41 13 03 41 13	shop drawing structural design calculation		Coreslab CoreSlab Shop Drawing - Roof Coreslab										
03 41 13	product data		Coreslab										
Warranty	Provide 5 Year Warranty		Coreslab										
03 41 23 03 41 23	Precast Concrete Stairs	SUB-084	Coreslab  Coreslab  Level 0 to Level 1 stainwells only Shop Drawing (Stairs D, E, G)	June-1	4.40 huna	e-14-19 July-2	2 10	lulu 22 40	ll 02 10	July-23-19	h.h. 22 40	RAN	Dist. To Mirage
03 41 23	Shop Drawings Shop Drawings	SUB-084r1	Coreslab Level 0 to Level 1 stairwells only Shop Drawing (Stairs D, E, G)  Coreslab Level 0 to Level 1 stairwells only Shop Drawing (Stairs D, E, G) - Reco			9-14-19 July-2 -28-19	:5-19	July-23-19	July-23-19	July-23-19	July-23-19	KAN	
03 41 23	Shop Drawings	SUB-098	Coreslab Precast Shop Drawing	July-0		-05-19 July-2	26-19	July-26-19	July-26-19	July-26-19	July-26-19	RAN	
03 41 23	Product Data, Cut Sheets		Coreslab					refer to above su	ub-084 & 098				
DIV 4													
DIV 4													
14523.15	Testing and Inspection Masonry and Masonry Reinforcing	<del>                                     </del>	JVH Masonry										+
Part 6	Mortor Testing - Each 500m2 and 2 tests for every floor lift	<u> </u>	JVH Masonry		t								<u>                                     </u>
Part 7	Grout Test - Each 20m3 of grout poured		JVH Masonry						-				
Part 8	Masonry Testing - 5 units of each size for each 500m2 and each Storey		JVH Masonry										
	Tests doubled for units greater than 15MPA and Clay Units at 25 MPA	<del>                                     </del>	JVH Masonry	<del></del>			1						<del> </del>
04 05 00	COMMON WORK RESULTS FOR MASONRY	<del>                                     </del>	JVH Masonry				1						+
1.2	SAMPLES AS PER BELOW	<del>                                     </del>	JVH Masonry		I.	L		refer to sample su	bmittals below	Ī.	1	1	<del> </del>
1.4	TEST REPORTS AS PER BELOW		JVH Masonry					refer to data sheet s	submittals below				
1.6	MOCK UP PANEL - 1220 x 1860		JVH Masonry				-	refer to mock-up su	ubmittals below		1		
3.1	CLEANING		JVH Masonry										
04 05 10	Masonry Mortaring and Grouting	<del>                                     </del>	JVH Masonry				-						+
04 05 10	Data Sheet	SUB-114	JVH Masonry Masonry Anchorage & Mortar Data Sheet	July-2	5-19 July	-25-19 Aug-1	4-19	Aug-14-19	Aug-14-19			REV	associated portion of the submital is reviewed
04 05 10	sample	SUB-138	JYH Masonry Masonry Mortaring and Grouting Color Chart	Sept-2		t-23-19			. 3				need sub-116 reviewed first
04 05 10	mock up		JVH Masonry										
2125 : 5	Manual Automatical Control		BALM				Ī						
04 05 19 Section 2	Masonry Anchorage and Reinforcing	SUB-114	JVH Masonry  JVH Masonry Masonry Anchorage & Mortar Data Sheet	11.0	5.10	25.10	1 10	Aug 14 10	Aug 14 40			REJ	<del> </del>
Section 2 Section 2	Data Sheet Data Sheet	SUB-114 SUB-114r1	JVH Masonry Masonry Anchorage & Mortar Data Sheet  JVH Masonry Masonry Anchorage & Mortar Data Sheet	July-2 Aug-1		-25-19 Aug-1 -16-19 Aug-2		Aug-14-19 Aug-28-19	Aug-14-19 Aug-28-19	Aug-28-19	Aug-28-19	REV	+
Section 2	sample	555 11311	JVH Masonry	Aug-1	Aug	v Aug-Z	.5 .0	g 20 10	, ag 2010	, ag 20-10	, ag 20 10	INE F	
04 05 23	Masonry Accessories	01/2	JVH Masonry										
4.2	Datasheet	SUB-114	JVH Masonry Masonry Anchorage & Mortar Data Sheet	July-2	5-19 July	-25-19 Aug-1	4-19	Aug-14-19	Aug-14-19			REV	associated portion of the submital is reviewed
1.3	Mockups Product Samples	<del>                                     </del>	JVH Masonry JVH Masonry										
	. 1988st Outriploo	<del>                                     </del>	·····auooniy										
04 21 00	Clay Unit Masonry		JVH Masonry										
04 21 00	sample	SUB-116	JVH Masonry Clay Unit Sample	Aug-0		-01-19 Oct-2	2-19	Oct-22-19	Oct-22-19			REJ	
04 21 00	sample	SUB-116r1	JVH Masonry Clay Unit Sample	Nov-0	5-19 Nov	-06-19							
04 21 00	mock up	<del>                                     </del>	JVH Masonry										
04 22 00	Concrete unit masonry	<del>                                     </del>	JVH Masonry										+
04 22 00	Data Sheet	SUB-115	JVH Masonry Masonry Block Data Sheet	July-3	)-19 July	-30-19 Aug-1	4-19	Aug-14-19	Aug-14-19			REV	
04 22 00	Data Sheet	SUB-153	JVH Masonry Foam Insulation Data Sheet	Nov-0	7-19 Nov	-07-19							
04 22 00	Data Sheet	SUB-154	JVH Masonry 8 LW Concrete block Data sheet	Nov-0		-07-19	00.40	NI: 00.15	NI: 00 12	N 00 12		DAN	
04 22 00 04 22 00	sample mock up	SUB-118	JVH Masonry Masonry Block & Spray foam Sample  JVH Masonry	Aug-0	9-19 Aug	-09-19 Nov-0	ю-19	Nov-06-19	Nov-06-19	Nov-06-19		RAN	
U4 ZZ UU	ппоск ар		ovii masulii y										
04 43 16.01	Quarried Stone	<del>                                     </del>	JVH Masonry				İ						+
	Samples and Documentation on Source of Quarried Sample		JVH Masonry										
		<b> </b>											
DIV 5													
טוע ט													send copy of approved steel shops to aerloc
05 05 19	POST-INSTALLED ANCHORS				<u> </u>								Table 12F7 - 12FF - 130 groot groups to gorieg
05 05 19	Shop Drawing	SUB-004	Mirage Steel Post Installed Anchor Bolts	March 1		12 2019 March 1		March 14 2019	April-07-19			REJ	send copy of approved steel shops to aerloc
05 05 19	Shop Drawing	SUB-006	Mirage Steel Post Installed Anchor Bolts	March-	13-19 Marc	h-13-19 April-2	26-19	April-26-19	April-26-19	May-06-19		REV	send copy of approved steel shops to aerloc
05 12 13	Structural Steel, Architectural Exposed Structural Steel	<del>                                     </del>	Mirage Steel										send copy of approved steel shops to aerloc
05 12 13	calculations, shop drawing	+	Mirage Steel Mirage Steel	+	I	l .		Refer to the shop of	drawings below		I	l .	send copy of approved steel shops to aerioc send copy of approved steel shops to aerioc
05 12 13	preconstruction survey	<del>                                     </del>	Mirage Steel				1	. 10.0. 15 the shop t					send copy of approved steel shops to denoc
05 12 13	product data		Mirage Steel										send copy of approved steel shops to aerloc
05 12 13	mill report	<u> </u>	Mirage Steel				1			`			send copy of approved steel shops to aerloc
05 21 19	Structural Steel & OWSJ	<del>                                     </del>	Mirage Steel	<del></del>			1						send copy of approved steel shops to aerioc
05 21 19	shop drawing	SUB-015	Mirage Steel Ground Floor Lintel Shop Drawings	March-	27-19 Marc	h-27-19 April-1	10-19	April-10-19	April-10-19			RAN	send copy of approved steel shops to aerloc send copy of approved steel shops to aerloc
								·	·				E2.4 was reissued from the consultant with additional commentssend copy of
05 21 19	shop drawing	SUB-015	Mirage Steel	N.J	\	N.A May-3	80-19	May-30-19	May-30-19	May-30-19		RAN	ez.4 was reissued from the consultant with additional commentssend copy of approved steel shops to aerloc
05 21 19	ohan drawing	SUB-021	Ground Floor Lintel Shop Drawings - E2.4	A must O	4.10	107.10	04.10	April 04 40				RAN	
	shop drawing		Mirage Steel Second Floor Framing Plan E3.1, 3.2, 6.1	April-0	+-19 April	I-07-19 April-2		April-24-19					send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-021r1	Mirage Steel Second Floor Framing Plan E3.1, 3.2, 6.1	na		na April-3	30-19	April-30-19	April-30-19	May-06-19		RAN	Reissued from arch. As resp. to RFI#14.send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-022	Mirage Steel Second Floor Framing Plan E3.1, 3.2, 6.1  Mirage Steel Second Floor Framing Plan E3.3, 6.2	April-0	5-19 April	I-07-19 April-2	24-19	April-24-19				RAN	send copy of approved steel shops to aerloc
00 21 19	Shop drawing	30D-022	milage steel   Joeconia Flour Framiling Flam Es.s, 0.2	Aprii-u	o-10   April	-01-10 APIII-2	- <del>-</del> -13	April-24-19			1	KAN	send copy of approved steel shops to aerioc

05 21 19	shop drawing	SUB-022r1	Mirage Steel		na	na	April-30-19	April-30-19	April-30-19			RAN	Reissued from arch. As resp. to RFI#14 send copy of approved steel shops to aerloc
05 21 19	chon drawing	SUB-026	Mirage Steel	Second Floor Framing Plan E3.3, 6.2 Second Floor Framing Plan E3.4, 6.3	April-11-19	April-11-19	April-30-19	April-30-19	April-30-19	May-06-19		RAN	send copy of approved steel shops to aerloc
05 21 19	shop drawing	30B-020	wirage Steer	Second Floor Flaming Flan ES.4, 6.5	April-11-19	April-11-19	April-30-19	Aprii-30-19	April-30-19	Iviay-00-19		KAN	
05 21 19	shop drawing	SUB-026r1	Mirage Steel	0	N.A	N.A	May-30-19	May-30-19	May-30-19	May-30-19		RAN	Reissued from the consultant with additional comments.send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-030	Mirage Steel	Second Floor Framing Plan E3.4, 6.3  2nd FL Lintel Plan & Schedule + Partial 3rd FL Framing Plan	April-23-19	April-23-19	June-04-19	June-04-19	June-04-19	June-04-19		RAN	send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-045	Mirage Steel	Partial 3rd Floor Framing E3.6, 3.7, 6.5, 6.6	May-07-19	May-07-19	July-04-19	July-04-19	July-04-19	July-04-19	July-04-19	RAN	Dist. To Coreslab. send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-055	Mirage Steel	3rd FL Lintel Plan & Schedule	May-14-19	May-14-19	July-04-19	July-04-19	July-04-19	July-04-19	July-04-19	RAN	send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-079	Mirage Steel	Moment Connection Design – EMC1.1	May-30-19	May-30-19	July-24-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	send copy of approved steel shops to aerloc
05 21 19 05 21 19	shop drawing shop drawing	SUB-081 SUB-086	Mirage Steel Mirage Steel	Roof framing E4.2, E7.2 Roof framing E4.1, E4.3, E5.2, E7.1, E7.3	June-06-19 June-19-19	June-06-19 June-19-19	June-25-19 July-24-19	June-25-19 July-24-19	June-25-19 July-24-19	June-25-19 July-24-19	June-25-19 July-24-19	RAN RAN	send copy of approved steel shops to aerloc send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-088	Mirage Steel	E5.1 Shop Drawing	June-20-19	June-20-19	July-24-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	send copy of approved steel shops to defloc
05 21 19	shop drawing	SUB-092	Mirage Steel	Roof Framing Plan E4.4, E7.4	June-24-19	June-24-19	July-24-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-095	Mirage Steel	Masonry Anchor EMA1.1 – 1.4	June-26-19	June-26-19	July-03-19	July-03-19	July-03-19	July-03-19	July-03-19	REV	send copy of approved steel shops to aerloc
05 21 19 05 21 19	shop drawing shop drawing	SUB-100 SUB-106	Mirage Steel Mirage Steel	Garage Ramp AB, Lintel, Roof Frame Plan Joist Shop Dwg, LJ-1 to LJ-23	July-05-19 July-11-19	July-05-19 July-11-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN RAN	send copy of approved steel shops to aerloc send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-134	Mirage Steel	Joist Shop Dwg, J1 - 16	Sept-16-19	Sept-16-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	REV	send copy of approved steel shops to defloc
05 21 19	certificate of compliance - testing and inspectior		Mirage Steel			·							
05 24 00	Charl Dark		Come Matel Cladding					+					
05 31 00 05 31 00	Steel Deck shop and erection drawing	SUB-002	Gage Metal Cladding Gage Metal Cladding	Metal Deck	March 08 2019	March 08 2019	March 14 2019	March 14 2019				REJ	
05 31 00	manufacturer certification	SUB-002r1	Gage Metal Cladding	Metal Deck	March 25 2019	March 25 2019	Oct-10-19	Oct-10-19	Oct-10-19	Oct-10-19	Oct-10-19	RAN	waiting on OWSJ Shop DWG
05 31 00	Product Data Sheet	SUB-048		Metal Deck Product Data Sheet	May-09-19	May-09-19	Oct-25-19	Oct-25-19	Oct-25-19	Oct-25-19	Oct-25-19	RAN	
05 31 00	installation instruction		Gage Metal Cladding										
05 31 00	certificate of compliance - testing and inspection	1	Gage Metal Cladding	+									
05 40 00	Cold-formed metal framing	<u> </u>	Petko						<u> </u>			<u> </u>	<u>                                     </u>
05 40 00	product data		Petko										
05 40 00	shop drawing		Petko										
05 40 00 05 40 00	sample evaluation report		Petko Petko	+									_
05 40 00	σταιασιοπτοροπ	+	FEIRU	+	+		<del> </del>		<u> </u>				+
05 50 00	Metal Fabrication		Unique Iron										send copy to second gen when approved
05 50 00	shop drawing	SUB-136	Unique Iron	Misc. Metal Shop Drawing	Sept-18-19	Sept-18-19	Oct-28-19	Oct-28-19	Oct-28-19			REJ	send copy to second gen when approved
05 50 00	shop drawing	SUB-136r1	Unique Iron	Misc. Metal Shop Drawing									send copy to second gen when approved send copy to second gen when approved
05 51 00	Metal Stairs		Unique Iron										send copy to second gen when approved
05 51 00	shop drawing	SUB-137	Unique Iron	Metal Stairs Shop Drawing	Sept-18-19	Sept-18-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	RAN	send copy to second gen when approved
DIV 6													
06 10 00	Rouch Carpentry												
06 15 00	Wood Decking												
	Samples												+
06 16 43	Gypsum Sheathing		Petko					1					
06 16 43	Sample / Product Datasheet		Petko										
	51110												
06 20 00 06 20 00	Finish Carpentry shop drawing	SUB-127	Second Generation Second Generation	Millwork Shop Drawing	Sept-04-19	Sept-04-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	RAN	
06 20 00	sample	005 121	Second Generation	Million Chop Stating	OCP1 04 10	осре 04 10	000 20 10	000 20 10	00(20 10	000 20 10	00(20 10	TOTAL	
06 24 00 06 24 00	High Pressure Decorative Laminate		Second Generation Second Generation					+					
Closeout	Sample Extended Warranty - 2 Years as per section 1.5		Second Generation										
06 40 00	Architectural woodwork	0110 407	Second Generation										
06 40 00 06 40 00	shop drawing sample	SUB-127	Second Generation Second Generation	Millwork Shop Drawing	Sept-04-19	Sept-04-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	RAN	
Closeout	Extended Warranty - 2 Years from AWMAC GC as per section 1.8	+	Second Generation Second Generation	+									
	,												
DIV 7													
UIV /													
07 13 13.13	Bituminous sheet waterproofing-blind side		Aquanorth		+		<u> </u>	1				1	
07 13 13.13	product data	SUB-028	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-15-19	NA	NA				Not Reviewed	Refer to R1
07 13 13.13	product data	SUB-028r1	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-30-19	June-19-19	July-09-19	July-09-19	July-09-19	July-09-19	Reviewed	
Closeout	Extended Warranty - 5 Years as per section 1.10	+	Aquanorth										
07 13 26	Self-Adhering Sheet Waterproofing		Aquanorth				<u> </u>	1				1	<del> </del>
07 13 26	product data	SUB-028	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-15-19	NA	NA				Not Reviewed	Refer to R1
07 13 26	product data	SUB-028r1	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-30-19	June-19-19	July-09-19	July-09-19	July-09-19	July-09-19	Reviewed	
Closeout	Extended Warranty - 5 Years as per section 1.10	+	Aquanorth										
07 16 16	Crystalline Waterproofing		Aquanorth				<u> </u>	1			1	1	+
07 16 16	product data	SUB-028	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-15-19	NA	NA				Not Reviewed	Refer to R1
07 16 16	product data	SUB-028r1	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-30-19	June-19-19	July-09-19	July-09-19	July-09-19	July-09-19	Reviewed	
07 16 16	test report		Aquanorth										
07 18 13	Pedestrian Traffic Coatings		Aquanorth	<del> </del>								1	+
07 18 13	product data	SUB-028	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-15-19	NA	NA				Not Reviewed	Refer to R1
07 18 13	product data	SUB-028r1	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-30-19	June-19-19	July-09-19	July-09-19	July-09-19	July-09-19	Reviewed	
			Aquanorth		Ī		1						
07 18 13	maintenance data	1											
	maintenance data warranty 5 years		Aquanorth										
07 18 13													
07 18 13 Closeout	warranty 5 years												

	test report												
	mock up												
Closeout	Standard Consumers Warranty from ECCWC												
07 26 00	Vapour Retarders												
	product data												
	instruction												
07 26 16	Below-grade vapour retarders												
	product data												
	test report												
Closeout	Warranty for 3 years												
07 27 00	Air barriers												
	product data												
	product data												
07 27 36	Sprayed foam air barrier								1				
01 21 00	product data												
07 33 66	Vegetated Roofing Assembly		Pollard										
07 33 66	tech data sheets		Pollard										
07 33 66	samples and certificate		Pollard										
07 33 66	mock up		Pollard										
07 33 66	inspections		Pollard										
Closeout	90% Coverage after the second full growing season. Maintenance reports to		Pollard										
	be provided as well												
07 44 42	Motal Boof nancis		Gogo Motal						<del>                                     </del>				
07 41 13 07 41 13	Metal Roof panels		Gage Metal Gage Metal	+					+				
07 41 13	shop drawing Product Data Sheet	SUB-049	Gage Metal	Metal Cladding & Roofing		May-13-19	May-13-19						
07 41 13	MSDS Silver	SUB-050	Gage Metal	Metal Cladding & Roofing  Metal Cladding & Roofing		May-13-19	May-13-19						
07 41 13	sample	SUB-051	Gage Metal	Metal Roof Color Chart		May-13-19	May-13-19						
07 41 13	sample	SUB-061	Gage Metal	Metal Roof Sample		May-17-19	May-17-19						
Closeout	Extended Warranty - 2 years as per section 1.7		Gage Metal										
07 42 13	Metal Wall Panels		Gage Metal										
07 42 13	shop drawing	SUB-001		Metal Cladding		March 08 2019	March 08 2019						
07 42 13	shop drawing	SUB-001r1	Gage Metal	Metal Cladding P01, P02		May-30-19	May-30-19						Only P01 & P02 has been revised and resubmitted
07 42 13 07 42 13	Product Data Sheet	SUB-049	Gage Metal	Metal Cladding & Roofing		May-13-19	May-13-19						
07 42 13	Product Data Sheet MSDS	SUB-089 SUB-050	Gage Metal Gage Metal	GAGE clip system thermal performance  Metal Cladding & Roofing		June-21-19 May-13-19	June-21-19 May-13-19						
07 42 13	sample	SUB-053	Gage Metal	Metal Cladding Color Sample		May-14-19	May-14-19						
07 42 13	sample	SUB-062	Gage Metal	Metal Wall Cladding Sample		May-17-19	May-17-19						
07 42 13	sample	SUB-063	Gage Metal	Metal Siding Sample		May-17-19	May-17-19						
07 42 13	mock ups		Gage Metal										
Closeout	Extended Warranty - 2 Years as per section 1.8		Gage Metal										
07 42 43	Aluminum Composite Wall Panels		Gage Metal										
07 42 43	shop drawing		Gage Metal										
07 42 43	Product Data Sheet	0115 000	Gage Metal	0.05 "		1 01 10	. 04.40						
07 42 43	Product Data Sheet	SUB-089	Gage Metal	GAGE clip system thermal performance		June-21-19	June-21-19						
07 42 43 07 42 43	MSDS cample	SUB-052	Gage Metal Gage Metal	Aluminum Composite Panel Color Chart		May-13-19	May-13-19						
07 42 43	sample sample	SUB-083	Gage Metal	Aluminum Plate Panel Sample		June-10-19	June-10-19						
07 42 43	sample	SUB-090	Gage Metal	Composite Wall Panels – Color Selection Sample		June-21-19	June-21-19						
07 42 43	mock ups		Gage Metal										
Closeout	Extended Warranty - 20 Years as per section 1.8		Gage Metal										
07 51 00	Built-up bituminous roofing		Pollard										
07 51 00	preinstallation meeting	0110 405	Pollard			luly 05 10	July 05 10						
07 51 00	shop drawing	SUB-105	Pollard	Roof Plan & Detail Shop Dwg		July-03-13	July=0J=13						
07 51 00 07 51 00	shop drawing Product Data Sheet	SUB-085 SUB-103	Pollard Pollard	Tapered Insulation Shop Drawing BUR Product Data Sheet		June-17-19 July-05-19	June-17-19 July-05-19						
07 51 00	test report	000-100	Pollard	DOTAT TOUGHT DATA OTHOR		oury=0J=13	oury=0J=13						
	Extended Warranty - OIRCA two year extended warranty and Manugacture's			<del> </del>									
Closeout	Warranty No Dollar Limit as per section 1.11		Pollard										
07 55 52	Modified Bituminous Protected Membrane Roofing		Pollard										
07 55 52	preinstallation meeting	0110 405	Pollard	Dest Dive & Destal Character		1.1.05.40	1.1.05.40						
07 55 52 07 55 52	shop drawing	SUB-105 SUB-085	Pollard Pollard	Roof Plan & Detail Shop Dwg		July-05-19	July-05-19 June-17-19						
07 55 52 07 55 52	shop drawing Product Data Sheet	SUB-085 SUB-104	Pollard	Tapered Insulation Shop Drawing  MBR Product Data Sheet		June-17-19 July-05-19	July-05-19						
07 55 52	test report	555 104	Pollard	morri resulti bala tribut		oury-00-10	oury-00-10						
	Extended Warranty - OIRCA two year extended warranty and Manugacture's	1		<del> </del>									
Closeout	Warranty No Dollar Limit as per section 1.11		Pollard										
Closeout	Vegetation System Warranty - 12 months as per 1.11.4		Pollard										
07 62 00	Sheet metal flashing and trim		Pollard										
07 62 00	product data		Pollard										
07 62 00	shop drawing		Pollard										
07 62 00 07 62 00	sample		Pollard	+									
	mock up  Extended Warranty - 5 Years as per section 1.5		Pollard Pollard	+									
Closeout	Extended Warranty - 5 Years as per section 1.8		Pollard	+									
07 72 49	Roof railings		Skyline	<del> </del>					+			<del> </del>	
01 12 43	shop drawing		Skyline Skyline	+									
	and a second		, <b>v</b>		ľ								
07 81 00	Applied fireproofing		Fire Proofing Plus									<u> </u>	
07 81 00	product data	SUB-131	Fire Proofing Plus	Fire Proofing & Intumescent Painting		Sept-16-19	Sept-16-19						
07 81 00	test report	SUB-131	Fire Proofing Plus	Fire Proofing & Intumescent Painting		Sept-16-19	Sept-16-19						
07 84 00	Firestopping	OLID AGE	Lucas Caulking						11 22 1				
	product data	SUB-029	Lucas Caulking	Firestopping Product Data Sheet		April-15-19	April-16-19	May-22-19	May-22-19	May-22-19	May-22-19	RAN	<u> </u>
ļ		1							1				
	test report		Lucas Caulking							·	•		
								·					

Print   Profession plant and   Count Caphing   Control Caphing	May-21-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-17-19 Sept-17-19	RAN RAN RAN RAN RAN RAN RAN RAN RAN	Color to be selected at later date  Color to be selected at later date  Color to be selected at later date
Content of the Content as per sect of 1   Sub-201   Lease Canding and Content as per sect of 1   Sub-201   Lease Canding and Content as per sect of 1   Sub-201   Lease Canding and Content as per sect of 1   Sub-201   Lease Canding and Content and Content as per sect of 1   Sub-201   Lease Canding and Content and Co	May-21-19  May-21-19  May-21-19  May-21-19  May-21-19  May-21-19  June-03-19  Sept-24-19  Sept-24-19  Sept-24-19  Sept-24-19  Sept-24-19	RAN RAN RAN RAN RAN RAN RAN RAN RAN	
Chessed   Numberson Data on Certificate approximation 4 and 11   Lucan Carbing   Final Protect Description	May-21-19 May-21-19 May-21-19 May-21-19  June-03-19  Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN RAN RAN RAN RAN RAN	
Control   Self-Self-Self-Self-Self-Self-Self-Self-	May-21-19 May-21-19  May-21-19  May-21-19  June-03-19  Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN RAN RAN RAN RAN	Color to be selected at later date
Product Distribution	May-21-19 May-21-19  May-21-19  May-21-19  June-03-19  Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN RAN RAN RAN RAN	Color to be selected at later date  Color to be selected at later date
Product Distribution	May-21-19 May-21-19  May-21-19  May-21-19  June-03-19  Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN RAN RAN RAN RAN	Color to be selected at later date
Supplemental   Supp	May-21-19 May-21-19  May-21-19  May-21-19  June-03-19  Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN RAN RAN RAN RAN	Color to be selected at later date
Usea Counting	June-03-19  Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN RAN RAN RAN RAN RAN	
Concept   Clarifoch Warrant - 2 Years   Liceas Canding   Clarifoch   Clarifo	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN RAN RAN RAN	
Holizo Middle Frances	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN RAN RAN RAN	
Mode Matel Ferrors   Matel Door   Notes Matel Doo	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN RAN RAN RAN	
Holizo Middle Frances	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN RAN RAN RAN	
88 12 13	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN RAN RAN RAN	
88 12 13   Control of the Supplement   Sub-897   March Door   Policy Map   Fames   March 1 (2019)   March 15 (2019)   Agri 24-19   Ag	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN RAN RAN RAN	
69 12 13   100 dealer    100	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN RAN RAN	
Chescot   Chronic Marrathy - 2 Years as per section 1.6   Metal Door	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN	
Metal Door   More   March   2019   More   15219   April 24-19   April	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN	
Bit 131   Sproud-claims   SUB-007   Metal Door   Hollow Mitall Doors   March 14 2019   March 15 2019   April 2-4-19   April 2-4-19	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN	
Bet 31 3   product data   SUB-007   Metal Door   Hollow Metal Doors   March 16 2019   April 24-19	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN	
88 13 13   shop drawing   SUB-007   Metal Door   Hollow Metal Doors   Hollow Metal Doors   March 14 2019   Merch 15 2019   Agril-24-19   Agr	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN RAN	
Bit 13   Stop drawing	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN RAN	
Closeout	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN	
Bit 100   Access doors and panels   April 30-19   April	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN	
Bit 400   shop drawing	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN	
Closeout   Extended Warranty - 3 years as per section 1.5	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN	
08 31 00   Access doors and panels	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN	
B 31 00   Shop drawing   Shop Drawing   Shop Drawing   SuB-031   Dynamic Closures   SuB-031   Dynamic	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN	
Signature   Standard Warranty - 5 years as per section 1.6   Dynamic Closures	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN	
Closeout Extended Warranty - 5 years as per section 1.6  93 36 13.13 Insulated Steel Sectional Doors  93 36 13.13 Shop Drawings  Closeout Operation and Maintenance Date Closeout Extended Warranty - 10 years as per section 1.7  08 41 13 product data  93 26 113 shop drawing  94 26-19 Aug-26-19 Sept-24-19 Sept-24-19  95 26 12-24-19 Sept-24-19  96 41 13 shop drawing  96 41 13 shop drawing  97 26 19 Sept-24-19 Sept-24-19  98 41 13 shop drawing  99 5 26 12 Sept-24-19 Sept-24-19  99	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN	
Dynamic Closures   Dynamic Clo	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN	
Big 13.13   Shop Drawings   SUB-031   Dynamic Closures   Insulated Steel Sectional Doors Shop Drawings   April-24-19   April-24-19   June-03-19	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN	
Closeout Deration and Maintenance Data Dynamic Closures Closeout Extended Warranty - 10 years as per section 1.7 Dynamic Closures  Aerloc  Aluminum-framed entrances and storefront  Aerloc  Aluminum-framed entrances and storefront  Aug-26-19  Aug-26-19  Aug-26-19  Aug-26-19  Aug-26-19  Sept-24-19  Sept-24-19  Sept-24-19  Sept-24-19  Sept-24-19  Sept-24-19  Sept-24-19  Sept-24-19  Sept-24-19  Sept-17-19  Sept-17-	Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19 Sept-24-19	RAN RAN	
Closeout Extended Warranty - 10 years as per section 1.7 Dynamic Closures  8 41 13 Aluminum-framed entrances and storefront  98 41 13 product data 98 41 13 product data 98 41 13 shop drawing 98 41 13 sept-16-19 sept-17-19 sept-17-1	Sept-24-19 Sept-24-19	RAN	
Nation   N	Sept-24-19 Sept-24-19	RAN	
08 41 13   product data   SUB-122   Aerloc   Alum, Glass, Ext Sun Grille Shop Dwg   Aug-26-19   Aug-26-19   Sept-24-19   Sept-17-19	Sept-24-19 Sept-24-19	RAN	
08 41 13   product data   SUB-122   Aerloc   Alum, Glass, Ext Sun Grille Shop Dwg   Aug-26-19   Aug-26-19   Sept-24-19   Sept-17-19	Sept-24-19 Sept-24-19	RAN	
08 41 13   Shop drawing   SUB-122   Aerloc   Alum, Glass, Ext Sun Grille Shop Dwg   Aug-26-19   Sept-24-19   Sept-24-19   Sept-24-19   Sept-24-19   Sept-24-19   Sept-24-19   Sept-17-19	Sept-24-19 Sept-24-19	RAN	
Closeout test report  Closeout Extended Warranties as follows - 10 years for manufactures and 2 years for labour/install  08 44 13 Glazed Aluminum curtain wall  08 44 13 shop drawing Sub-122 Aerloc Alum, Glass, Ext Sun Grille Shop Dwg  08 44 13 test report  Closeout Maintenance Data  Closeout Extended Warranties as follows - 10 years for manufactures and 2 years for Aerloc  Aerloc  Aerloc  Aerloc  Aerloc  Aerloc  Aerloc  Aerloc  Closeout Maintenance Data  Extended Warranties as follows - 10 years for manufactures and 2 years for Aerloc  Aerloc  Aerloc	Sept-17-19 Sept-17-19	RAN	
Closeout Extended Warranties as follows - 10 years for manufactures and 2 years for labour/install  88 44 13 Glazed Aluminum curtain wall  89 44 13 shop drawing  80 44 13 test report  90 64 41 13 test report  90 60 60 44 13 test report  90 60 60 60 60 60 60 60 60 60 60 60 60 60			
Iabour/install			
1800///Install   1800			
08 44 13         shop drawing         SUB-122         Aerloc         Alum, Glass, Ext Sun Grille Shop Dwg         Aug-26-19         Aug-26-19         Sept-24-19         Sept-24-19           08 44 13         test report         Aerloc         Aerloc         Best of the control of the			
08 44 13         shop drawing         SUB-122         Aerloc         Alum, Glass, Ext Sun Grille Shop Dwg         Aug-26-19         Aug-26-19         Sept-24-19         Sept-24-19           08 44 13         test report         Aerloc			
08 44 13 test report Aerloc Closeout Maintenance Data Aerloc  Closeout Extended Warranties as follows - 10 years for manufactures and 2 years for	Sept-24-19 Sept-24-19	RAN	
Closeout Maintenance Data Aerloc  Closeout Extended Warranties as follows - 10 years for manufactures and 2 years for Aerloc	Зері-24-19	IVAIN	
Closeguit Extended Warranties as follows - 10 years for manufactures and 2 years for Aerloc			
08 51 13 Aluminum windows Aerloc			
	Sept-24-19 Sept-24-19	RAN	
08 51 13         test report         Aerloc           08 51 13         mock up         Aerloc			
Closeout Maintenance Data Aerloc			
Extended Warranties as follows - 10 years for manufactures and 2 years for Aerloc			
08 71 00 Door hardware Empire Hardware			
087100         product data         SUB-057         Empire Hardware         Finish Hardware Schedule         May-16-19         May-16-19         June-13-19         June-13-19	June-13-19 June-13-19		
08 71 00         shop drawing         SUB-057         Empire Hardware         Finish Hardware Schedule         May-16-19         May-16-19         June-13-19	June-13-19 June-13-19	RAN	
08 71 00         shop drawing         SUB-057r1         Empire Hardware         Finish Hardware Schedule         July-22-19         July-23-19           08 71 00         sample         Empire Hardware         Compire Hardware         Compire Hardware			Arch to advise if Sample submission is needed
007100   Sample			7 a s. 1. to did not in Contigue Continuosion to necodo
Closeout Extended Warranties as per section 1.11 Empire Hardware			
08 80 00 Glazing Aerloc			
08 80 00         shop drawing         SUB-122         Aerloc         Alum, Glass, Ext Sun Grille Shop Dwg         Aug-26-19         Aug-26-19         Sept-24-19         Sept-24-19	Sept-24-19 Sept-24-19		
08 80 00         product data         SUB-122         Aerloc         Alum, Glass, Ext Sun Grille Shop Dwg         Aug-26-19         Aug-26-19         Sept-24-19         Sept-24-19           08 80 00         sample         SUB-124         Aerloc         Spandral Panel Color Chart         Aug-27-19         Aug-27-19         Aug-27-19	Sept-24-19 Sept-24-19	RAN	
08 80 00         test report         Aerloc         Spandal Parlet Color Chart         Aug-27-19         Aug-27-19			
88 80 00   lest report			
Closeout Maintenance Data Aerloc			
Closeout Extended Warranties as follows - 5 years for sealed units Aerloc			
08 90 00 louvres and vents Construction Speciaties Construction Speciaties	0+20.40	P.111	
08 90 00         product data         SUB-044         Construction Speciaties         Louver Shop Drawing         May-03-19         May-06-19         Oct-30-19         O	Oct-30-19 Oct-30-19 Oct-30-19 Oct-30-19	RAN RAN	+
08 90 00         shop drawing         SUB-044r1         Construction Speciaties Louver Snop Drawing         May-us-19         May-us-19         Mov-07-19         Mov-07-19	OCI-30-19 OCI-30-19	KAN	
069 00   Supplies   3000-941   Construction Speciaties   Color Chart   Oct-18-19   Oct-1			
08 90 00 lest report Construction Speciaties			
DIV 9			
8346	1		
09 21 16 Gypsum board assemblies Petko	<del> </del>		+
09 30 00 Tiling Lab Flooring	+		+
95 30 00 11ling Lab Flooring Flooring Smaples July-02-19 July-02-19 July-02-19			
Closeout Maintenance Data Lab Flooring Suppose			
Closeout Extra Stock - 6 Boxes of each type and colour Lab Flooring			
09 51 23 Acoustical tile ceiling Petko			
I 00 54 22 Jacomple I CIID 450 I Detke I Acquisiced Tile Comple			
99 51 23 sample SUB-150 Petko Acoustical Tile Sample Nov-06-19 Nov-06-19 Nov-06-19 Closeout Extra Stock Material - 1 extra box of each type as per section 1.4 Petko			

09 54 23 09 54 23											1	
09 54 23							1	ļ				
	Linear Metal Ceilings	1	Petko				<u> </u>					
00 = 1 00	sample	SUB-151	Petko Linear Metal Ceilings Sample & Data Sheet	Nov-06-1								
09 54 23	Shop Drawing	SUB-151	Petko Linear Metal Ceilings Sample & Data Sheet	Nov-06-1	9 Nov-06-19							
09 54 23	Product Data	SUB-151	Petko Linear Metal Ceilings Sample & Data Sheet	Nov-06-1	9 Nov-06-19							
Closeout	Extra Stock Material - Planks - 24LM and Trim/Mouldings - 5LM of each		Petko									
09 65 13	Resilient base and accessories		Lab flooring									
09 65 13	sample	SUB-096	Lab Flooring Flooring Smaples	July-02-1	9 July-02-19							
Closeout	maintenance data		Lab flooring									
Closeout	Extra Stock Material - Planks - 3% ot 6m2 which ever is greater		Lab flooring									
	Extra debut material i famo 070 ot oniz milori ditorio gradar											
09 65 16	Resilient sheet flooring		Lab flooring									
09 65 16	sample	†	Lab flooring Lab flooring									
Closeout	maintenance data		Lab flooring Lab flooring									
Closeout	Extra Stock Material - Planks - 3% ot 6m2 which ever is greater	†	Lab flooring  Lab flooring									
Closeout	Extra Stock Material - Flanks - 3% of one which even is greater		Lab nooning									
09 65 19	Resilient tile flooring	+	l ah flaaring			_		1				
09 65 19	ÿ	CUD OOC	Lab flooring	h.h. 00 4	1	_						
09 65 19	sample sample	SUB-096 SUB-139	Lab Flooring Flooring Smaples	July-02-1								
	· ·	300-139	Lab Flooring Vinyl Flooring Samples	Sept-30-1	9 Sept-30-19							
Closeout	maintenance data		Lab flooring									
Closeout	Extra Stock Material - Planks - 3% or 6m2 which ever is greater of each	+	Lab flooring									
00.07.00	PLCA A P. A Add a C. Plan . C											
09 67 66	Fluid Applied Athletic Flooring	CIID C10	Com Can Ltd. Flood Agency Allelon Floods Object 2	A	0 4	1.1.04.40	1.1.07.40	L.E. 04.40	L1.04.40	L1: 04:40	DAN	
09 67 66	shop drawing	SUB-042	Gym-Con Ltd. Fluid-Applied Athletic Flooring Shop Drawing	April-30-1		July-04-19	July-04-19	July-04-19	July-04-19	July-04-19	RAN	<u> </u>
09 67 66	sample	SUB-043	Gym-Con Ltd. Fluid-Applied Athletic Flooring Sample	May-01-1	9 May-01-19							
Closeout	Maintenance Data	+	Gym-Con Ltd.									
-	Warranty - 2 years as per section 1.8	+	Gym-Con Ltd.	<del></del>		+	+	<del>                                     </del>				<del> </del>
00.00.40	Tile Comedian	+	Lab Bassian			+	1	<del>                                     </del>				+
09 68 13	Tile Carpeting	AUD COO	Lab flooring									
09 68 13	sample	SUB-096	Lab Flooring Flooring Smaples	July-02-1	9 July-02-19							
Closeout	maintenance data	ļ	Lab flooring									
Closeout	Warranty - Installers 2 year	ļ	Lab flooring									
Closeout	Warranty - Manufacture Extended 10 year warranty as per 1.9	<u> </u>	Lab flooring									
							1	<u>.</u>			<u> </u>	
09 81 00	Acoustic Insulation	<u> </u>	Petko			1	No Submittal requi	ire as per the spec			I	
09 84 13.13	Fixed sound absorptive cementitious panels		Petko									
09 84 13.13	product data		Petko									
09 84 13.13	samples		Petko									
00.00.00	Deinting and posting	†	Distinue Drietine					1				
09 90 00	Painting and coating	<del>                                     </del>	Platinum Painting									0.1.01.11.02
09 90 00	product data		Platinum Painting									Color Schedule & Room Fin. Schedule needed
09 90 00	samples		Platinum Painting									
Closeout	Extra Stock - 4 litres of each product, colour and sheen as per 1.7	1	Platinum Painting									
		<u> </u>						ļ				
		1						ļ				
09 96 46	11.4		Fire Proofers Plan							1	i	
US 90 40	Intumescent painting		Fire Proofing Plus									
US 30 40	product data	SUB-131	Fire Proofing Plus Fire Proofing & Intumescent Painting	Sept-16-1	9 Sept-16-19							
U3 30 40		SUB-131		Sept-16-1	9 Sept-16-19							
	product data	SUB-131	Fire Proofing Plus Fire Proofing & Intumescent Painting	Sept-16-1	9 Sept-16-19							
09 96 46 DIV 10	product data	SUB-131	Fire Proofing Plus Fire Proofing & Intumescent Painting	Sept-16-	9 Sept-16-19							
	product data	SUB-131	Fire Proofing Plus Fire Proofing & Intumescent Painting	Sept-16-	9 Sept-16-19							
	product data	SUB-131	Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus  Global School Products	Sept-16-	9 Sept-16-19							
DIV 10	product data samples	SUB-131 SUB-109	Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus	Sept-16-		July-24-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	
DIV 10 10 11 00	product data samples  Visual display surfaces		Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus  Global School Products Global School Products Global School Products Global School Products			July-24-19	July-24-19 Not Re		July-24-19	July-24-19	RAN	
DIV 10 10 11 00 10 11 00	product data samples  Visual display surfaces shop drawings		Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus  Global School Products Global School Products White/tack boards and coat racks Shop Drawing			July-24-19			July-24-19	July-24-19	RAN	
DIV 10  10 11 00 10 11 00 10 11 00	product data samples  Visual display surfaces shop drawings samples		Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus  Global School Products Global School Products Global School Products Global School Products			July-24-19			July-24-19	July-24-19	RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout	product data samples  Visual display surfaces shop drawings samples Maintenance Data Warranty - Extended warranty - 10 years as per 1.6		Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus  Global School Products Global School Products Global School Products Global School Products			July-24-19			July-24-19	July-24-19	RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout	product data samples  Visual display surfaces shop drawings samples Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE)		Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus  Global School Products Global School Products Global School Products Global School Products			July-24-19			July-24-19	July-24-19	RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout	product data samples  Visual display surfaces shop drawings samples Maintenance Data Warranty - Extended warranty - 10 years as per 1.6		Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus  Global School Products Global School Products Global School Products Global School Products			July-24-19			July-24-19	July-24-19	RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout	product data samples  Visual display surfaces shop drawings samples Maintenance Data Warranty - Extended warranty - 10 years as per 1.6 Signage (CASH ALLOWANCE) shop drawings samples		Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus  Global School Products Global School Products Global School Products Global School Products			July-24-19			July-24-19	July-24-19	RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout	product data samples  Visual display surfaces shop drawings samples Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings		Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus  Global School Products Global School Products Global School Products Global School Products			July-24-19			July-24-19	July-24-19	RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout	product data samples  Visual display surfaces shop drawings samples Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data		Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus  Global School Products			July-24-19			July-24-19	July-24-19	RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout	product data samples  Visual display surfaces shop drawings samples Maintenance Data Warranty - Extended warranty - 10 years as per 1.6 Signage (CASH ALLOWANCE) shop drawings samples	SUB-109	Fire Proofing Plus  Fire Proofing Plus  Fire Proofing & Intumescent Painting  Global School Products  New Style Signs		9 July-16-19			quired			RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout	product data samples  Visual display surfaces shop drawings samples Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data		Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus  Global School Products		9 July-16-19	July-24-19  Oct-23-19			July-24-19  Oct-23-19	July-24-19 Oct-23-19	RAN	
DIV 10  10 11 00  10 11 00  10 11 00  Closeout  Closeout  Closeout  10 14 00	product data samples  Visual display surfaces shop drawings samples Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage	SUB-109	Fire Proofing Plus  Fire Proofing Plus  Fire Proofing & Intumescent Painting  Global School Products  New Style Signs	July-16-1	9 July-16-19		Not Re	quired				
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout 10 14 53 10 14 53 Closeout	product data samples  Visual display surfaces shop drawings samples Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Maintenance Data	SUB-109	Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus  Global School Products  Hwite/tack boards and coat racks Shop Drawing  Global School Products  Global School Products  Global School Products  Traffic Signage Shop Dwg	July-16-1	9 July-16-19		Not Re	quired				
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout  10 14 00  Closeout  10 14 53 Closeout  10 21 13.19	product data samples  Visual display surfaces shop drawings samples Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data Traffic Signage shop drawing	SUB-109  SUB-123	Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus  Global School Products  Hitelitack boards and coat racks Shop Drawing Global School Products  Global School Products  Hitelitack boards and coat racks Shop Drawing  Global School Products  Fire Proofing & Intumescent Painting  Whitelitack boards and coat racks Shop Drawing  Fire Proofing & Intumescent Painting  Whitelitack boards and coat racks Shop Drawing  Fire Proofing & Intumescent Painting  Whitelitack boards and coat racks Shop Drawing  Fire Proofing & Intumescent Painting  Whitelitack boards and coat racks Shop Drawing  Fire Proofing & Intumescent Painting  Whitelitack boards and coat racks Shop Drawing  Fire Proofing & Intumescent Painting  Fire Proofing & Intumescent Painting  Fire Proofing & Intumescent Painting  Whitelitack boards and coat racks Shop Drawing  Fire Proofing & Intumescent Painting  Fire Proofing & Intumescent Paint	July-16-1  Aug-26-1	9 July-16-19 9 Aug-26-19	Oct-23-19	Not Re	Oct-23-19	Oct-23-19	Oct-23-19	RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout 10 14 53 10 14 53 Closeout	product data samples  Visual display surfaces shop drawings samples Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Maintenance Data	SUB-109  SUB-123  SUB-080	Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus  Global School Products Hite/tack boards and coat racks Shop Drawing  Global School Products  Global School Products  Hiter-Co Inter-Co Washroom Partition & Accessories Shop Drawing	July-16-1	9 July-16-19 9 June-06-19		Not Re	Oct-23-19  July-24-19	Oct-23-19 July-24-19		RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout  10 14 00  Closeout  10 14 53 Closeout  10 21 13.19	product data samples  Visual display surfaces shop drawings samples Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments	SUB-109  SUB-123	Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus  Global School Products  Hiterack boards and coat racks Shop Drawing Global School Products  Global School Products  Fire Proofing & Intumescent Painting  White/fack boards and coat racks Shop Drawing  Fire Proofing Proofing & Intumescent Painting  White/fack boards and coat racks Shop Drawing  New Style Signs  New Style Signs  Traffic Signage Shop Dwg  Inter-Co  Inter-Co  Washroom Partition & Accessories Shop Drawing Inter-Co  Washroom Partition & Accessories Shop Drawing	July-16-1  Aug-26-1	9 July-16-19 9 June-06-19	Oct-23-19	Not Re	Oct-23-19	Oct-23-19	Oct-23-19	RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout 10 14 53 10 14 53 Closeout 10 21 13.19	product data samples  Visual display surfaces shop drawings samples  Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data	SUB-109  SUB-123  SUB-080	Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus  Global School Products Hite/tack boards and coat racks Shop Drawing  Global School Products  Global School Products  Hiter-Co Inter-Co Washroom Partition & Accessories Shop Drawing	July-16-1  Aug-26-1  June-06-	3 July-16-19 3 Aug-26-19 9 June-06-19 9 June-06-19	Oct-23-19  July-24-19	Oct-23-19 July-24-19	Oct-23-19  July-24-19	Oct-23-19 July-24-19	Oct-23-19 July-24-19	RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout 10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19	product data samples  Visual display surfaces shop drawings samples  Maintenance Data  Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples  Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing	SUB-109  SUB-123  SUB-080 SUB-080	Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus  Global School Products  Hiterack boards and coat racks Shop Drawing Global School Products  Global School Products  Fire Proofing & Intumescent Painting  White/fack boards and coat racks Shop Drawing  Fire Proofing Proofing & Intumescent Painting  White/fack boards and coat racks Shop Drawing  New Style Signs  New Style Signs  Traffic Signage Shop Dwg  Inter-Co  Inter-Co  Washroom Partition & Accessories Shop Drawing Inter-Co  Washroom Partition & Accessories Shop Drawing	July-16-1  Aug-26-1  June-06-  June-06-	3 July-16-19 3 Aug-26-19 9 June-06-19 9 June-06-19	Oct-23-19  July-24-19	Oct-23-19 July-24-19	Oct-23-19  July-24-19	Oct-23-19 July-24-19	Oct-23-19 July-24-19	RAN	
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DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout  10 14 00  Closeout  10 14 53 Closeout  10 21 13.19 10 21 13.19 10 21 13.19 Closeout	product data samples  Visual display surfaces shop drawings samples  Maintenance Data  Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples shop drawing maintenance Data	SUB-109  SUB-123  SUB-080 SUB-080 SUB-091	Fire Proofing Plus  Fire Proofing Plus  Fire Proofing Plus  Global School Products  Fire Proofing & Inture School Products  Global School Products  Global School Products  New Style Signs  New Style Signs  Traffic Signage Shop Dwg  Inter-Co  Inter-Co  Washroom Partition & Accessories Shop Drawing  Inter-Co  Washroom Partition Color Selection  Inter-Co  Inter-Co  Inter-Co  Inter-Co  Inter-Co  Inter-Co  Inter-Co  Inter-Co  Inter-Co	July-16-1  Aug-26-1  June-06-  June-06-	3 July-16-19 3 Aug-26-19 9 June-06-19 9 June-06-19	Oct-23-19  July-24-19	Oct-23-19 July-24-19	Oct-23-19  July-24-19	Oct-23-19 July-24-19	Oct-23-19 July-24-19	RAN RAN RAN	
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DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout  10 14 00  Closeout  10 14 53 Closeout  10 21 13.19 10 21 13.19 10 21 13.19 Closeout	product data samples  Visual display surfaces shop drawings samples  Maintenance Data  Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data	SUB-109  SUB-123  SUB-080 SUB-080 SUB-091	Fire Proofing Plus Fire Proofing Nus Fire Proofing Num Fire Proofi	July-16-1  Aug-26-1  June-06- June-06- June-21-	9 July-16-19 9 Aug-26-19 9 June-06-19 9 June-21-19 9 June-06-19	Oct-23-19  July-24-19  July-24-19	Oct-23-19  July-24-19 July-24-19	Oct-23-19  July-24-19 July-24-19	Oct-23-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19	RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout  10 14 00  Closeout  10 14 53 Closeout  10 21 13.19 10 21 13.19 10 21 13.19 Closeout	product data samples  Visual display surfaces shop drawings samples  Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data  Toilat accessories product data	SUB-109  SUB-123  SUB-080  SUB-080  SUB-080  SUB-080	Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus Fire Proofing Number Proofing & Intumescent Painting  Global School Products  New Style Signs Traffic Signage Shop Dwg  Inter-Co Inter-Co Washroom Partition & Accessories Shop Drawing Inter-Co Inter-Co Washroom Partition Color Selection Inter-Co Inter-Co Washroom Partition & Accessories Shop Drawing	July-16-1  Aug-26-1  June-06-  June-0-  June-0-  June-0-  June-0-  June-0-  June-0-	9 July-16-19 9 Aug-26-19 9 June-06-19 9 June-21-19 9 June-06-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout 10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19	product data samples  Visual display surfaces shop drawings samples  Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples  Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data  Toilat accessories product data Shop Drawing	SUB-109  SUB-123  SUB-080  SUB-080  SUB-080  SUB-080	Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus  Global School Products  Fire Proofing & Inter-Co Inter	July-16-1  Aug-26-1  June-06-  June-0-  June-0-  June-0-  June-0-  June-0-  June-0-	9 July-16-19 9 Aug-26-19 9 June-06-19 9 June-21-19 9 June-06-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 10 11 00 Closeout  10 14 00  Closeout  10 14 53 10 14 53 Closeout  10 21 13.19 10 21 13.19 10 21 13.19 10 21 3.19 10 28 13 10 28 13 10 28 13 Closeout	product data samples  Visual display surfaces shop drawings samples  Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples  Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data  Toilat accessories product data Shop Drawing	SUB-109  SUB-123  SUB-080  SUB-080  SUB-080  SUB-080	Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus  Global School Products  Fire Proofing & Inter-Co Inter	July-16-1  Aug-26-1  June-06-  June-0-  June-0-  June-0-  June-0-  June-0-  June-0-	9 July-16-19 9 Aug-26-19 9 June-06-19 9 June-21-19 9 June-06-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout 10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 28 13 10 28 13 10 28 13 Closeout	product data samples  Visual display surfaces shop drawings samples  Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples  Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data	SUB-109  SUB-123  SUB-080 SUB-080 SUB-080 SUB-080 SUB-080	Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing & Intumescent Painting Global School Products  New Style Signs Traffic Signage Shop Dwg  Inter-Co I	July-16-1  Aug-26-1  June-06-  June-06-  June-06-  June-06-	9 July-16-19 9 June-06-19 9 June-06-19 9 June-06-19 9 June-06-19 9 June-06-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout 10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13	product data samples  Visual display surfaces shop drawings samples  Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples  Maintenance Data  Plastic toilet compartments product data Shop Drawing samples Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Maintenance Data	SUB-109  SUB-123  SUB-080  SUB-080  SUB-080  SUB-080	Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus  Global School Products  New Style Signs  Inter-Co  Inter-Co  Inter-Co  Washroom Partition & Accessories Shop Drawing Inter-Co  Inter-Co  Inter-Co  Washroom Partition & Olor Selection  Inter-Co  Inter-Co  Washroom Partition & Accessories Shop Drawing  Inter-Co  Mashroom Partition & Accessories Shop Drawing	July-16-1  Aug-26-1  June-06-  June-06-  June-06-  June-06-  May-17-1	9 June-06-19 9 June-06-19 9 June-06-19 9 June-06-19 9 June-06-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout 10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13	product data samples  Visual display surfaces shop drawings samples  Maintenance Data  Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples  Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key)  Metal Lockers shop drawing samples	SUB-109  SUB-109  SUB-109  SUB-123  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080	Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus  Global School Products  New Style Signs New Style Signs Traffic Signage Shop Dwg  Inter-Co Inter-Co Inter-Co Inter-Co Washroom Partition & Accessories Shop Drawing Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Washroom Partition & Accessories Shop Drawing Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Washroom Partition & Accessories Shop Drawing Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Mashroom Partition & Accessories Shop Drawing Inter-Co Inter-Co Inter-Co Mashroom Partition & Accessories Shop Drawing Inter-Co Inter-Co Mashroom Partition & Accessories Shop Drawing	July-16-1  Aug-26-1  June-06-  June-06-  June-06-  June-06-  June-06-  May-17-1  May-17-1	9 June-06-19 9 June-06-19 9 June-21-19 9 June-06-19 9 June-06-19 9 June-06-19 9 June-06-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout  10 14 00  Closeout  10 14 53 10 14 53 Closeout  10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13	product data samples  Visual display surfaces shop drawings samples  Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Maintenance Data  Vollat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key)  Metal Lockers shop drawing samples samples samples	SUB-109  SUB-109  SUB-109  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080	Fire Proofing Plus Fire Proofing Nus Fire Proofing Numbers Number Numb	July-16-1  Aug-26-1  June-06-  June-06-  June-06-  June-06-  May-17-1	9 June-06-19 9 June-06-19 9 June-21-19 9 June-06-19 9 June-06-19 9 June-06-19 9 June-06-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout 10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 10 51 13 10 51 13 10 51 13	product data samples  Visual display surfaces shop drawings samples  Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples  Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Maintenance Data  Toilat accessories shop drawing Maintenance Data  Shop Drawing Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data Shop Drawing Maintenance Data & 2 keys for each accessory (master key)  Metal Lockers shop drawing samples samples samples samples samples	SUB-109  SUB-109  SUB-109  SUB-123  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080	Fire Proofing Plus  Fire Proofing Plus  Fire Proofing Plus  Global School Products  Inter-Co   Inter-Co   Washroom Partition & Accessories Shop Drawing  Inter-Co   Inter-Co   Inter-Co   Washroom Partition & Accessories Shop Drawing  Inter-Co   Inter-	July-16-1  Aug-26-1  June-06-  June-06-  June-06-  June-06-  June-06-  May-17-1  May-17-1	9 June-06-19 9 June-06-19 9 June-21-19 9 June-06-19 9 June-06-19 9 June-06-19 9 June-06-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout  10 14 00  Closeout  10 14 53 Closeout  10 21 13.19 10 21 13.19 10 21 13.19 10 22 13.19 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13	product data samples  Visual display surfaces shop drawings samples  Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Maintenance Data  Vollat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key)  Metal Lockers shop drawing samples samples samples	SUB-109  SUB-109  SUB-109  SUB-123  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080	Fire Proofing Plus Fire Proofing Nus Fire Proofing Numbers Number Numb	July-16-1  Aug-26-1  June-06-  June-06-  June-06-  June-06-  June-06-  May-17-1  May-17-1	9 June-06-19 9 June-06-19 9 June-21-19 9 June-06-19 9 June-06-19 9 June-06-19 9 June-06-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 10 11 00 Closeout Closeout  10 14 00  Closeout  10 14 53 10 14 53 Closeout  10 21 13.19 10 21 13.19 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 10 28 13 Closeout  10 51 13 10 51 13 10 51 13 10 51 13 Closeout	product data samples  Visual display surfaces shop drawings samples  Maintenance Data  Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples  Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key)  Metal Lockers shop drawing samples samples samples samples samples mock up Extra Stock - As per 1.5 Materials to construct 10 add lockers	SUB-109  SUB-109  SUB-109  SUB-123  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080	Fire Proofing Plus Fire Proofing Nus Fire Proofing Numbers Number Numb	July-16-1  Aug-26-1  June-06-  June-06-  June-06-  June-06-  June-06-  May-17-1  May-17-1	9 June-06-19 9 June-06-19 9 June-21-19 9 June-06-19 9 June-06-19 9 June-06-19 9 June-06-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout 10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 22 1 13.19 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13	product data samples  Visual display surfaces shop drawings samples  Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples  Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key)  Metal Lockers shop drawing samples samples mock up Extra Stock - As per 1.5 Materials to construct 10 add lockers  Hat and coat racks	SUB-109  SUB-109  SUB-109  SUB-123  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080  SUB-080	Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Blus Fire Proofing & Intumescent Painting Global School Products Global School Products Global School Products Global School Products  New Style Signs Fire Proofing & Inter-Co Inter-	July-16-1  Aug-26-1  June-06-  June-06-  June-06-  June-06-  May-17-  May-17-  May-27-1	9 July-16-19 9 June-06-19 9 June-06-19 9 June-21-19 9 June-06-19 9 June-06-19 9 May-17-19 9 May-17-19 9 May-27-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout 10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 28 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13	product data samples  Visual display surfaces shop drawings samples  Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples  Maintenance Data  Pistic toilet compartments product data shop drawing samples Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key)  Metal Lockers shop drawing samples samples samples samples samples hock up Extra Stock - As per 1.5 Materials to construct 10 add lockers  Hat and coat racks shop drawings	SUB-109  SUB-109  SUB-109  SUB-080 SUB-080 SUB-080 SUB-080 SUB-080 SUB-080 SUB-080 SUB-080 SUB-080	Fire Proofing Plus  Fire Proofing Plus  Fire Proofing Plus  Fire Proofing Plus  Global School Products  Inter-Co Inter-Co Washroom Partition & Accessories Shop Drawing  Inter-Co Washroom Partition & Accessories Shop Drawin	July-16-1  Aug-26-1  June-06-  June-06-  June-06-  June-06-  June-06-  May-17-1  May-17-1	9 July-16-19 9 June-06-19 9 June-06-19 9 June-21-19 9 June-06-19 9 June-06-19 9 May-17-19 9 May-17-19 9 May-27-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout 10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 22 1 13.19 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13	product data samples  Visual display surfaces shop drawings samples  Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples  Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key)  Metal Lockers shop drawing samples samples mock up Extra Stock - As per 1.5 Materials to construct 10 add lockers  Hat and coat racks	SUB-109  SUB-109  SUB-109  SUB-080 SUB-080 SUB-080 SUB-080 SUB-080 SUB-080 SUB-080 SUB-080 SUB-080	Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Plus Fire Proofing Plus Fire Proofing & Intumescent Painting Fire Proofing Blus Fire Proofing & Intumescent Painting Global School Products Global School Products Global School Products Global School Products  New Style Signs Fire Proofing & Inter-Co Inter-	July-16-1  Aug-26-1  June-06-  June-06-  June-06-  June-06-  May-17-  May-17-  May-27-1	9 July-16-19 9 June-06-19 9 June-06-19 9 June-21-19 9 June-06-19 9 June-06-19 9 May-17-19 9 May-17-19 9 May-27-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	
DIV 10  10 11 00 10 11 00 10 11 00 Closeout Closeout 10 14 00  Closeout 10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 28 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13	product data samples  Visual display surfaces shop drawings samples  Maintenance Data Warranty - Extended warranty - 10 years as per 1.6  Signage (CASH ALLOWANCE) shop drawings samples Maintenance Data  Traffic Signage shop drawing Maintenance Data  Plastic toilet compartments product data shop drawing samples  Maintenance Data  Pistic toilet compartments product data shop drawing samples Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data  Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key)  Metal Lockers shop drawing samples samples samples samples samples hock up Extra Stock - As per 1.5 Materials to construct 10 add lockers  Hat and coat racks shop drawings	SUB-109  SUB-109  SUB-109  SUB-080 SUB-080 SUB-080 SUB-080 SUB-080 SUB-080 SUB-080 SUB-080 SUB-080	Fire Proofing Plus  Fire Proofing Plus  Fire Proofing Plus  Fire Proofing Plus  Global School Products  Inter-Co Inter-Co Washroom Partition & Accessories Shop Drawing  Inter-Co Washroom Partition & Accessories Shop Drawin	July-16-1  Aug-26-1  June-06-  June-06-  June-06-  June-06-  May-17-  May-17-  May-27-1	9 July-16-19 9 June-06-19 9 June-06-19 9 June-21-19 9 June-06-19 9 June-06-19 9 May-17-19 9 May-17-19 9 May-27-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	Oct-23-19  July-24-19  July-24-19  July-24-19	RAN RAN RAN RAN	

10 71 13	product data		Aerloc									
10 71 13	shop drawing	SUB-122	Aerloc Alum, Glass, Ext Sun Grille Shop Dwg	Aug-26-19	Aug-26-19	Aug-26-19	Aug-26-19	Sept-24-19	Sept-24-19	Sept-24-19	Sept-24-19	
10 71 13	shop drawing	SUB-147	Aerloc Sun Control Device Connection Detail	Oct-11-19	Oct-11-19	Oct-22-19	Oct-22-19	Oct-22-19	Oct-22-19	Oct-22-19	RAN	
10 71 13	samples											
		<u> </u>										
10 75 00	Flagpoles  Data Sheets	CUD CCC	Ewing	+	1		1					
10 75 00 10 75 00	Data Sheets Shop Drawings	SUB-033 SUB-033	Ewing Flag Pole Shop Drawing	April-24-19	April-25-19	May-08-19	May-08-19	-			REJ	
10 75 00	Shop Drawings Shop Drawings	SUB-033r1	Ewing Flag Pole Shop Drawing  Flag Pole Shop Drawing	April-24-19	April-25-19	IVIAY-00-19	Way-00-19				REJ	
10 75 00	Shop Drawings	SUB-033F1	Ewing Flag Pole Shop Drawing									
10 82 13	Exterior Grilles and Screens	+	Aerloc									
10 82 13	product data	+	Aerioc									
10 82 13	shop drawing	SUB-122	Aerloc Alum, Glass, Ext Sun Grille Shop Dwg	Aug-26-19	Aug-26-19	Aug-26-19	Aug-26-19	Sept-24-19	Sept-24-19	Sept-24-19	Sept-24-19	
10 82 13	samples	SUB-125	Aerloc Aluminum Sunscreen Color Chart	Aug-27-19	Aug-27-19	7 tag 20 10	7 tag 20 10	COP( 2 1 10	00pt 21 10	00pt 21 10	COPIETIO	
					,							
DIV 11												
11 52 13	Projection Screens		Ten Plus									
	product data	<u> </u>	Ten Plus									
44.00.00	0		France									
11 66 23	Gymnasium Equipment		Forum									
11 66 23 11 66 23	Product Data	SUB-058	Forum Ceilng Mounted Basketball Backstop Shop Drawing Type A	May-17-19	May-17-19	July 22 10	July 22 10	July 22 10	luly 22 10	luly 22 10	RAN	dist To Misago Instruction people to be issued as nev small on july 24
11 66 23	Shop Drawings Shop Drawings	SUB-107	Forum Ceilng Mounted Basketball Backstop Shop Drawing Type A Forum Ceilng Mounted Basketball Backstop Shop Drawing Type B&C	July-12-19	July-12-19	July-23-19	July-23-19	July-23-19	July-23-19	July-23-19	RAN	dist. To Mirage. Instruction needs to be issued as per email on july-24
11 66 23	Shop Drawings Shop Drawings	SUB-119	Forum Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	Aug-14-19							
11 66 23	Shop Drawings Shop Drawings	SUB-140	Forum Wall Mounted Basketball Net Shop Drawing	Oct-01-19	Oct-01-19							
	Manufactures Report - Installation is strucutrally safe and adheres to the	,	i · · · · · · · · · · · · · · · · · · ·	55.5.10	22.2.10							
Closeout	shop drawings	1	Forum									
												dist. To Mirage
11 66 53	Gymnasium Divider		Forum						<u>-</u>			
11 66 53	Product Data	ļ	Forum		1							
11 66 53	Shop Drawings	1	Forum									
Closeout	Manufactures Report - Installation is strucutrally safe and adheres to the		Forum									
Closeout	shop drawings Operation and Maintenance Data	+	Forum									
Cioseout	Operation and infantenance Data	+	1 OTUIN	+								
DIV 12												
5.7 .2												
12 24 00	Roller window shades		G-Line Shading Inc.									
12 24 00	product data	SUB-117	G-Line Shading Inc. Window Roller Shades Shop Dwg & Sample	Aug-01-19	Aug-01-19							
12 24 00	shop drawing	SUB-117	G-Line Shading Inc. Window Roller Shades Shop Dwg & Sample	Aug-01-19	Aug-01-19							
12 24 00	samples	SUB-117	G-Line Shading Inc. Window Roller Shades Shop Dwg & Sample	Aug-01-19	Aug-01-19							
12 24 00	fire test report		G-Line Shading Inc.									
Closeout	Operation and Maintenance Data	1	G-Line Shading Inc.									
Closeout	Extended Warranty - 10 years as per section 1.10	+	G-Line Shading Inc.									
12 56 00	Institutional Furniture	+										
12 00 00	Product Data											
DIV 14												
14 24 23												
	hydraulic passenger elevators		ThyssenKrupp Elevator									
14 24 23	product data	000.074	ThyssenKrupp Elevator									
14 24 23 14 24 23	product data shop drawing	SUB-074	ThyssenKrupp Elevator ThyssenKrupp Elevator Elevator Shop Drawing	May-23-19	May-23-19	June-04-19	June-04-19	June-04-19	June-04-19	01.47.40	RAN	
14 24 23 14 24 23 14 24 23	product data shop drawing shop drawing	SUB-074r1	ThyssenKrupp Elevator ThyssenKrupp Elevator Elevator Shop Drawing ThyssenKrupp Elevator Shop Drawing	Aug-07-19	Aug-07-19	June-04-19 Sept-17-19	June-04-19 Sept-17-19	Sept-17-19	Sept-17-19	Sept-17-19	RAN RAN	
14 24 23 14 24 23 14 24 23 14 24 23	product data shop drawing shop drawing shop drawing	SUB-074r1 SUB-074r2	ThyssenKrupp Elevator ThyssenKrupp Elevator Elevator Shop Drawing ThyssenKrupp Elevator ThyssenKrupp Elevator Elevator Shop Drawing ThyssenKrupp Elevator	Aug-07-19 Nov-04-19	Aug-07-19 Nov-04-19	Sept-17-19	Sept-17-19	Sept-17-19 Record	Sept-17-19 Purpose Only	•	RAN	
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23	product data shop drawing shop drawing shop drawing shop drawing shop drawing	SUB-074r1	ThyssenKrupp Elevator Elevator Shop Drawing ThyssenKrupp Elevator Elevator Shop Drawing ThyssenKrupp Elevator Elevator Shop Drawing ThyssenKrupp Elevator ThyssenKrupp Elevator Elevator Cab & Fixture Shop Drawing	Aug-07-19	Aug-07-19			Sept-17-19	Sept-17-19	Sept-17-19 Oct-28-19		
14 24 23 14 24 23 14 24 23 14 24 23	product data shop drawing shop drawing shop drawing	SUB-074r1 SUB-074r2	ThyssenKrupp Elevator ThyssenKrupp Elevator Elevator Shop Drawing ThyssenKrupp Elevator ThyssenKrupp Elevator Elevator Shop Drawing ThyssenKrupp Elevator	Aug-07-19 Nov-04-19	Aug-07-19 Nov-04-19	Sept-17-19	Sept-17-19	Sept-17-19 Record	Sept-17-19 Purpose Only	•	RAN	
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples	SUB-074r1 SUB-074r2	ThyssenKrupp Elevator Elevator Shop Drawing ThyssenKrupp Elevator Elevator Shop Drawing ThyssenKrupp Elevator Elevator Shop Drawing - Record Purpose ThyssenKrupp Elevator Elevator Cab & Fixture Shop Drawing ThyssenKrupp Elevator	Aug-07-19 Nov-04-19	Aug-07-19 Nov-04-19	Sept-17-19	Sept-17-19	Sept-17-19 Record	Sept-17-19 Purpose Only	•	RAN	
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout	product data shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals	SUB-074r1 SUB-074r2	ThyssenKrupp Elevator Elevator Shop Drawing - Record Purpose ThyssenKrupp Elevator ThyssenKrupp Elevator ThyssenKrupp Elevator	Aug-07-19 Nov-04-19	Aug-07-19 Nov-04-19	Sept-17-19	Sept-17-19	Sept-17-19 Record	Sept-17-19 Purpose Only	•	RAN	
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout	product data shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals	SUB-074r1 SUB-074r2	ThyssenKrupp Elevator Elevator Shop Drawing - Record Purpose ThyssenKrupp Elevator ThyssenKrupp Elevator ThyssenKrupp Elevator	Aug-07-19 Nov-04-19	Aug-07-19 Nov-04-19	Sept-17-19	Sept-17-19	Sept-17-19 Record	Sept-17-19 Purpose Only	•	RAN	
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6	SUB-074r1 SUB-074r2	ThyssenKrupp Elevator ThyssenKrupp Elevator ThyssenKrup Elevator	Aug-07-19 Nov-04-19	Aug-07-19 Nov-04-19	Sept-17-19	Sept-17-19	Sept-17-19 Record	Sept-17-19 Purpose Only	•	RAN	
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout DIV 21	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection	SUB-074r1 SUB-074r2 SUB-145	ThyssenKrupp Elevator	Aug-07-19 Nov-04-19 Oct-09-19	Aug-07-19 Nov-04-19 Oct-09-19	Sept-17-19 Oct-28-19	Sept-17-19 Oct-28-19	Sept-17-19 Record Oct-28-19	Sept-17-19 Purpose Only Oct-28-19	Oct-28-19	RAN RAN	
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout Closeout 21 00 10 21 00 10	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing	SUB-074r1 SUB-074r2 SUB-145	ThyssenKrupp Elevator ThysenKrupp Elevator	Aug-07-19 Nov-04-19 Oct-09-19	Aug-07-19 Nov-04-19 Oct-09-19 Sept-11-19	Sept-17-19 Oct-28-19 Oct-25-19	Sept-17-19 Oct-28-19 Oct-28-19 Oct-25-19	Sept-17-19 Record Oct-28-19 Oct-25-19	Sept-17-19 Purpose Only Oct-28-19 Oct-25-19	Oct-28-19 Oct-28-19 Oct-25-19	RAN RAN RAN	
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout DIV 21	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection	SUB-074r1 SUB-074r2 SUB-145	ThyssenKrupp Elevator	Aug-07-19 Nov-04-19 Oct-09-19	Aug-07-19 Nov-04-19 Oct-09-19	Sept-17-19 Oct-28-19	Sept-17-19 Oct-28-19	Sept-17-19 Record Oct-28-19	Sept-17-19 Purpose Only Oct-28-19	Oct-28-19	RAN RAN	
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 16 24 23 17 24 23 18 24 23 19 24 23 19 24 23 10 25 20 10 20 10 21 00 10 21 00 10	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing	SUB-074r1 SUB-074r2 SUB-145	ThyssenKrupp Elevator ThysenKrupp Elevator	Aug-07-19 Nov-04-19 Oct-09-19	Aug-07-19 Nov-04-19 Oct-09-19 Sept-11-19	Sept-17-19 Oct-28-19 Oct-25-19	Sept-17-19 Oct-28-19 Oct-28-19 Oct-25-19	Sept-17-19 Record Oct-28-19 Oct-25-19	Sept-17-19 Purpose Only Oct-28-19 Oct-25-19	Oct-28-19 Oct-28-19 Oct-25-19	RAN RAN RAN	
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout DIV 21 21 00 10 21 00 10	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing	SUB-074r1 SUB-074r2 SUB-145	ThyssenKrupp Elevator ThysenKrupp Elevator	Aug-07-19 Nov-04-19 Oct-09-19	Aug-07-19 Nov-04-19 Oct-09-19 Sept-11-19	Sept-17-19 Oct-28-19 Oct-25-19	Sept-17-19 Oct-28-19 Oct-28-19 Oct-25-19	Sept-17-19 Record Oct-28-19 Oct-25-19	Sept-17-19 Purpose Only Oct-28-19 Oct-25-19	Oct-28-19 Oct-28-19 Oct-25-19	RAN RAN RAN	
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 16 24 23 17 24 23 18 24 23 19 24 23 19 24 23 10 25 20 10 20 10 21 00 10 21 00 10	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations	SUB-074r1 SUB-074r2 SUB-145	ThyssenKrupp Elevator ThysenKrupp Elevator	Aug-07-19 Nov-04-19 Oct-09-19	Aug-07-19 Nov-04-19 Oct-09-19 Sept-11-19	Sept-17-19 Oct-28-19 Oct-25-19	Sept-17-19 Oct-28-19 Oct-28-19 Oct-25-19	Sept-17-19 Record Oct-28-19 Oct-25-19	Sept-17-19 Purpose Only Oct-28-19 Oct-25-19	Oct-28-19 Oct-28-19 Oct-25-19	RAN RAN RAN	
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout Closeout 21 00 10 21 00 10 DIV 22	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing	SUB-074r1 SUB-074r2 SUB-145	ThyssenKrupp Elevator ThysenKrupp Elevator ThysenKrupp Elevator ThysenKrupp Elevator ThysenKrupp Elevator Thys	Aug-07-19 Nov-04-19 Oct-09-19	Aug-07-19 Nov-04-19 Oct-09-19 Sept-11-19	Sept-17-19 Oct-28-19 Oct-25-19	Sept-17-19 Oct-28-19 Oct-28-19 Oct-25-19	Sept-17-19 Record Oct-28-19 Oct-25-19	Sept-17-19 Purpose Only Oct-28-19 Oct-25-19	Oct-28-19 Oct-28-19 Oct-25-19	RAN RAN RAN	Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout Closeout 21 00 10 21 00 10 DIV 22	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-036 SUB-036 SUB-019	ThyssenKrupp Elevator  General Sprinklers General Sprinklers General Sprinklers Sprinklers Shop Drawing & Calculation General Sprinklers  Wunicipal Mechanical Municipal Mechanical Mechanical Shop Drawing Schedule	Aug-07-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 March-29-19	Aug-07-19 Nov-04-19 Oct-09-19 Sept-11-19 Sept-11-19 April-26-19 March-29-19	Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-01-19	Sept-17-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-04-19	Sept-17-19 Record Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-24-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-24-19	Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19	RAN RAN RAN RAN RAN RAN	Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout DIV 21 21 00 10 21 00 10 DIV 22	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-130 SUB-130 SUB-130	ThyssenKrupp Elevator ThysenKrupp Elevator ThyssenKrupp Elevator ThyssenKrupp Elevator T	Aug-07-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 March-29-19 April-29-19	Aug-07-19 Nov-04-19 Oct-09-19 Sept-11-19 Sept-11-19 April-26-19 March-29-19 April-29-19	Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-01-19  May-09-19	Sept-17-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-04-19  May-09-19	Sept-17-19 Record Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-04-19 May-09-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 May-09-19	Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-04-19	RAN RAN RAN RAN RAN REV RAN	Distribute to ESC - Controls Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout DIV 21 21 00 10 21 00 10 DIV 22	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Shop Drawing Shop Drawing Shop Drawing Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-036 SUB-019 SUB-040 SUB-040 SUB-054	ThyssenKrupp Elevator  Sprinklers General	Aug-07-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 March-29-19 April-29-19 May-14-19	Aug-07-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 March-29-19 April-29-19 May-14-19	Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-01-19  May-09-19  Oct-23-19	Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-04-19  May-09-19  Oct-23-19	Sept-17-19 Record Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-04-19 May-09-19 Oct-23-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-04-19 May-09-19 Oct-23-19	Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19	RAN RAN RAN RAN REV RAN RAN	Distribute to ESC - Controls Distribute to ESC - Controls Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout Closeout 21 00 10 21 00 10 DIV 22	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-036 SUB-019 SUB-040 SUB-054 SUB-039	ThyssenKrupp Elevator	Aug-07-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-29-19 April-29-19 April-29-19 April-29-19	Aug-07-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 March-29-19 April-29-19 May-14-19 April-29-19 April-29-19	Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-01-19  May-09-19  Oct-23-19  May-23-19	Oct-28-19 Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-04-19 May-09-19 Oct-23-19 May-23-19	Sept-17-19 Record Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 May-09-19 Oct-23-19 May-23-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 May-23-19	Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-04-19 Oct-23-19	RAN RAN RAN RAN RAN REV RAN RAN REV	Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout Closeout 21 00 10 21 00 10 DIV 22	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-036 SUB-040 SUB-040 SUB-040 SUB-054 SUB-039 SUB-037	ThyssenKrupp Elevator  Sprinklers General Sprinklers General Sprinklers General Sprinklers General Sprinklers Sprinklers Shop Drawing & Calculation  Municipal Mechanical	Aug-07-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19 April-26-19 March-29-19 April-29-19 May-14-19 April-29-19 April-26-19 April-26-19	Aug-07-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-29-19 April-26-19 April-26-19	Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-01-19  May-09-19  Oct-23-19  May-23-19  Nov-04-19	Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 May-23-19 Nov-04-19	Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 May-23-19 Nov-04-19	Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-04-19	RAN RAN RAN RAN REV RAN	Distribute to ESC - Controls Distribute to ESC - Controls Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout Closeout 21 00 10 21 00 10 DIV 22	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-130 SUB-036 SUB-09 SUB-09 SUB-09 SUB-054 SUB-054 SUB-037 SUB-037 SUB-078	ThyssenKrupp Elevator  Sprinklers General Sprinklers General Sprinklers General Sprinklers General Sprinklers Sprinklers Shop Drawing & Calculation  Municipal Mechanical	Aug-07-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 March-29-19 April-29-19	Aug-07-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 April-29-19 April-29-19 April-29-19 April-29-19 April-29-19 May-28-19	Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-01-19  May-09-19  Oct-23-19  May-23-19  Nov-04-19  June-04-19	Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-23-19  May-23-19  June-04-19  June-04-19	Sept-17-19 Record Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 May-09-19 Oct-23-19 May-23-19 May-23-19 June-04-19 June-04-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 May-23-19 Mov-04-19 June-04-19	Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 Nov-04-19	RAN RAN RAN RAN REV RAN REV	Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout Closeout 21 00 10 21 00 10 DIV 22	product data shop drawing shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-054 SUB-09 SUB-09 SUB-09 SUB-09 SUB-078 SUB-078 SUB-171	ThyssenKrupp Elevator  Sprinklers General Sprin	Aug-07-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 April-29-19 April-29-19 April-29-19 April-29-19 April-29-19 April-29-19 April-29-19 April-29-19 Oct-07-18	Aug-07-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-26-19 May-14-19 April-26-19 May-28-19 Oct-07-18	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-01-19  May-09-19  Oct-23-19  May-23-19  Nov-04-19  June-04-19  Oct-09-19	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-23-19  May-09-19  Oct-23-19  Mov-04-19  June-04-19  Oct-09-19	Sept-17-19 Record Oct-28-19 Oct-25-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19	Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-04-19  Oct-04-19  Oct-04-19	RAN RAN RAN RAN REV RAN REV RAN	Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout Closeout 21 00 10 21 00 10 DIV 22	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-036 SUB-019 SUB-040 SUB-040 SUB-054 SUB-037 SUB-037 SUB-037 SUB-038 SUB-141 SUB-141	ThyssenKrupp Elevator ThysenKrupp Elevator ThyssenKrupp Elevator ThyssenKrupp Elevator T	Aug-07-19 Nov-04-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-26-19 May-28-19 Oct-07-18 Oct-07-18	Aug-07-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-29-19 Cct-07-18 Oct-07-18	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-23-19  Moy-04-19  June-04-19  Oct-09-19  Oct-09-19	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-03-19  Nov-04-19  June-04-19  June-04-19  Oct-09-19	Sept-17-19 Record Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19	Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-24-19  Oct-23-19  Nov-04-19  Oct-09-19  Oct-09-19	RAN RAN RAN RAN REV RAN REV RAN REV RAN REV RAN RAN RAN RAN RAN	Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout Closeout 21 00 10 21 00 10 DIV 22	product data shop drawing shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-054 SUB-09 SUB-09 SUB-09 SUB-09 SUB-078 SUB-078 SUB-171	ThyssenKrupp Elevator  Sprinklers General Sprin	Aug-07-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 April-29-19 April-29-19 April-29-19 April-29-19 April-29-19 April-29-19 April-29-19 April-29-19 Oct-07-18	Aug-07-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-26-19 May-14-19 April-26-19 May-28-19 Oct-07-18	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-01-19  May-09-19  Oct-23-19  May-23-19  Nov-04-19  June-04-19  Oct-09-19	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-23-19  May-09-19  Oct-23-19  Mov-04-19  June-04-19  Oct-09-19	Sept-17-19 Record Oct-28-19 Oct-25-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19	Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-04-19  Oct-04-19  Oct-04-19	RAN RAN RAN RAN REV RAN REV RAN	Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout Closeout 21 00 10 21 00 10 DIV 22	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-036 SUB-019 SUB-040 SUB-040 SUB-054 SUB-037 SUB-037 SUB-037 SUB-038 SUB-141 SUB-141	ThyssenKrupp Elevator ThysenKrupp Elevator ThyssenKrupp Elevator ThyssenKrupp Elevator T	Aug-07-19 Nov-04-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-26-19 May-28-19 Oct-07-18 Oct-07-18	Aug-07-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-29-19 Cct-07-18 Oct-07-18	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-23-19  Moy-04-19  June-04-19  Oct-09-19  Oct-09-19	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-03-19  Nov-04-19  June-04-19  June-04-19  Oct-09-19	Sept-17-19 Record Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19	Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-24-19  Oct-23-19  Nov-04-19  Oct-09-19  Oct-09-19	RAN RAN RAN RAN REV RAN REV RAN REV RAN REV RAN RAN RAN RAN RAN	Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout  DIV 21  21 00 10 21 00 10 21 00 10 DIV 22	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-036 SUB-019 SUB-040 SUB-040 SUB-054 SUB-037 SUB-037 SUB-037 SUB-038 SUB-141 SUB-141	ThyssenKrupp Elevator ThysenKrupp Elevator ThyssenKrupp Elevator ThyssenKrupp Elevator T	Aug-07-19 Nov-04-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-26-19 May-28-19 Oct-07-18 Oct-07-18	Aug-07-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-29-19 Cct-07-18 Oct-07-18	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-23-19  Moy-04-19  June-04-19  Oct-09-19  Oct-09-19	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-03-19  Nov-04-19  June-04-19  June-04-19  Oct-09-19	Sept-17-19 Record Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19	Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-24-19  Oct-23-19  Nov-04-19  Oct-09-19  Oct-09-19	RAN RAN RAN RAN REV RAN REV RAN REV RAN REV RAN RAN RAN RAN RAN	Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 Closeout Closeout  DIV 21  21 00 10 21 00 10 21 00 10 DIV 22	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-036 SUB-09 SUB-09 SUB-09 SUB-037 SUB-037 SUB-038 SUB-141 SUB-141	ThyssenKrupp Elevator ThysenKrupp Elevator ThyssenKrupp Elevator ThyssenKrupp Elevator T	Aug-07-19 Nov-04-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-26-19 May-28-19 Oct-07-18 Oct-07-18	Aug-07-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-29-19 Cct-07-18 Oct-07-18	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-23-19  Moy-04-19  June-04-19  Oct-09-19  Oct-09-19	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-03-19  Nov-04-19  June-04-19  June-04-19  Oct-09-19	Sept-17-19 Record Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19	Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-24-19  Oct-23-19  Nov-04-19  Oct-09-19  Oct-09-19	RAN RAN RAN RAN REV RAN REV RAN REV RAN REV RAN RAN RAN RAN RAN	Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 16 24 23 17 24 23 18 24 23 19 24 23 19 24 23 19 24 20 19 20 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10	product data shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-036 SUB-09 SUB-09 SUB-09 SUB-037 SUB-037 SUB-038 SUB-141 SUB-141	ThyssenKrupp Elevator  General Sprinklers General Sprinklers General Sprinklers Sprinklers Shop Drawing & Calculation  Municipal Mechanical	Aug-07-19 Nov-04-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-26-19 May-28-19 Oct-07-18 Oct-07-18	Aug-07-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-29-19 Cct-07-18 Oct-07-18	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-23-19  Moy-04-19  June-04-19  Oct-09-19  Oct-09-19	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-03-19  Nov-04-19  June-04-19  June-04-19  Oct-09-19	Sept-17-19 Record Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19	Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-24-19  Oct-23-19  Nov-04-19  Oct-09-19  Oct-09-19	RAN RAN RAN RAN REV RAN REV RAN REV RAN REV RAN RAN RAN RAN RAN	Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 16 24 23 17 24 23 18 24 23 19 24 23 19 24 23 19 24 20 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10	product data shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-036 SUB-09 SUB-09 SUB-09 SUB-037 SUB-037 SUB-038 SUB-141 SUB-141	ThyssenKrupp Elevator  General Sprinklers Ge	Aug-07-19 Nov-04-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-26-19 May-28-19 Oct-07-18 Oct-07-18	Aug-07-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-29-19 Cct-07-18 Oct-07-18	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-23-19  Moy-04-19  June-04-19  Oct-09-19  Oct-09-19	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-03-19  Nov-04-19  June-04-19  June-04-19  Oct-09-19	Sept-17-19 Record Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19	Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-24-19  Oct-23-19  Nov-04-19  Oct-09-19  Oct-09-19	RAN RAN RAN RAN REV RAN REV RAN REV RAN REV RAN RAN RAN RAN RAN	Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 16 24 23 17 24 23 18 24 23 19 21 20 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-130 SUB-09 SUB-09 SUB-09 SUB-09 SUB-078 SUB-141 SUB-143 SUB-143 SUB-143r1	ThyssenKrupp Elevator  General Sprinklers Ge	Aug-07-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-29-19 April-26-19 May-14-19 April-26-19 Oct-07-18 Oct-07-18 Oct-28-19	Aug-07-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 Oct-07-18 Oct-07-18 Oct-07-18	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-01-19  May-09-19  Oct-23-19  May-23-19  Nov-04-19  June-04-19  Oct-09-19  Oct-09-19  Oct-28-19	Sept-17-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-23-19  May-09-19  Oct-23-19  Mov-04-19  June-04-19  Oct-09-19  Oct-09-19  Oct-28-19	Sept-17-19 Record Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 June-04-19 June-04-19 Oct-09-19 Oct-09-19 Oct-28-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 May-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19 Oct-28-19	Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-23-19  Nov-04-19  Oct-09-19  Oct-09-19  Oct-28-19	RAN RAN RAN RAN RAN REV RAN REV RAN REV RAN REV RAN REV RAN REV RAN RAN REV	Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 16 24 23 17 24 23 18 24 23 19 24 23 19 24 23 19 24 23 19 24 23 19 24 20 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-130 SUB-036 SUB-09 SUB-09 SUB-09 SUB-07 SUB-07 SUB-07 SUB-07 SUB-141 SUB-143 SUB-143r1	ThyssenKrupp Elevator  General Sprinklers Sprinklers Shop Drawing Schedule Municipal Mechanical	Aug-07-19 Nov-04-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-28-19 April-28-19 Oct-07-18 Oct-07-18 Oct-28-19  April-08-19	Aug-07-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-29-19 Oct-07-18 Oct-07-18 Oct-07-18 Oct-08-19	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-01-19  May-09-19  Oct-23-19  May-23-19  May-23-19  Oct-09-19  Oct-09-19  Oct-09-19  Oct-28-19	Sept-17-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-23-19  May-09-19  Oct-23-19  Mov-04-19  June-04-19  Oct-09-19  Oct-08-19  Oct-08-19	Sept-17-19 Record Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 May-23-19 June-04-19 Oct-09-19 Oct-09-19 Oct-28-19 Oct-28-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 June-04-19 Oct-09-19 Oct-09-19 Oct-28-19 Oct-28-19	Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 Nov-04-19 Oct-09-19 Oct-09-19 Oct-28-19 Oct-28-19	RAN RAN RAN RAN RAN REV	Distribute to ESC - Controls  Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 16 24 23 17 24 23 18 24 23 19 24 23 19 24 23 19 24 23 19 24 23 19 24 20 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-036 SUB-019 SUB-040 SUB-054 SUB-037 SUB-037 SUB-041 SUB-141 SUB-143	ThyssenKrupp Elevator  General Sprinklers	Aug-07-19 Nov-04-19 Nov-04-19 Oct-09-19  Sept-11-19 Sept-11-19 Sept-11-19 April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-26-19 May-28-19 Oct-07-18 Oct-07-18 Oct-07-18 Oct-28-19  April-08-19 April-24-19	Aug-07-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 March-29-19 April-29-19 April-29-19 April-26-19 May-14-19 April-26-19 May-28-19 Oct-07-18 Oct-07-18 Oct-07-18 Oct-08-19 April-26-19 April-26-19	Sept-17-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  May-09-19  Oct-23-19  May-23-19  Nov-04-19  June-04-19  Oct-09-19  Oct-09-19  Oct-28-19  Oct-09-19  Oct-09-19  Oct-09-19  Oct-09-19  Oct-09-19  Oct-09-19	Sept-17-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-23-19  May-09-19  Oct-23-19  Nov-04-19  June-04-19  Oct-09-19  Oct-09-19  Oct-28-19  Oct-04-19  Nov-04-19  Nov-04-19	Sept-17-19 Record Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 May-09-19 May-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-09-19 Oct-09-19 Oct-04-19 Nov-04-19 Nov-04-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 Nov-04-19 June-04-19 Oct-09-19 Oct-28-19 Oct-09-19 Oct-04-19 Nov-04-19 Nov-04-19	Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-04-19  Nov-04-19  Oct-09-19  Oct-09-19  Oct-09-19  Oct-28-19  Oct-04-19	RAN RAN RAN RAN RAN REV RAN REV RAN REV RAN REV RAN RAN REV RAN RAN REV RAN	Distribute to ESC - Controls  Distribute to ESC - Controls  Distribute to ESC - Controls  Distribute to ESC - Controls
14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23 16 24 23 17 24 23 18 24 23 19 24 23 19 24 23 19 24 20 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10 21 00 10	product data shop drawing shop drawing shop drawing shop drawing shop drawing samples Operation and Maintenance Manuals Spare parts and tools as per section 1.6  Sprinkler Protection shop drawing Calculations  Plumbing and drainage Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing	SUB-074r1 SUB-074r2 SUB-145 SUB-145 SUB-130 SUB-130 SUB-130 SUB-130 SUB-036 SUB-09 SUB-09 SUB-09 SUB-07 SUB-07 SUB-07 SUB-07 SUB-141 SUB-143 SUB-143r1	ThyssenKrupp Elevator  General Sprinklers Sprinklers Shop Drawing Schedule Municipal Mechanical	Aug-07-19 Nov-04-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19  April-26-19 March-29-19 April-29-19 April-28-19 April-28-19 Oct-07-18 Oct-07-18 Oct-28-19  April-08-19	Aug-07-19 Nov-04-19 Oct-09-19 Oct-09-19  Sept-11-19 Sept-11-19 April-26-19 March-29-19 April-29-19 April-29-19 April-29-19 April-29-19 Oct-07-18 Oct-07-18 Oct-07-18 Oct-08-19	Oct-28-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-01-19  May-09-19  Oct-23-19  May-23-19  May-23-19  Oct-09-19  Oct-09-19  Oct-09-19  Oct-28-19	Sept-17-19  Oct-28-19  Oct-28-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-25-19  Oct-23-19  May-09-19  Oct-23-19  Mov-04-19  June-04-19  Oct-09-19  Oct-08-19  Oct-08-19	Sept-17-19 Record Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 May-23-19 June-04-19 Oct-09-19 Oct-09-19 Oct-28-19 Oct-28-19	Sept-17-19 Purpose Only Oct-28-19 Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 May-09-19 Oct-23-19 June-04-19 Oct-09-19 Oct-09-19 Oct-28-19 Oct-28-19	Oct-28-19 Oct-25-19 Oct-25-19 Oct-25-19 Oct-23-19 Nov-04-19 Oct-09-19 Oct-09-19 Oct-28-19 Oct-28-19	RAN RAN RAN RAN RAN REV	Distribute to ESC - Controls  Distribute to ESC - Controls

	shop drawing	SUB-076	Municipal Mechanical	RTU Shop Drawing	May-27-19	May-27-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	RAN	Distribute to ESC - Controls, CoreSlab, Mirage
	shop drawing	SUB-099		HW Unit, Cabinet Heater & Convertors	July-04-19	July-04-19	Oct-01-19	Oct-04-19	Oct-04-19	Oct-04-19	Oct-04-19	REV	
	shop drawing	SUB-121		Fans, Grilles, Silencer Shop Dwg	Aug-23-19	Aug-23-19	Oct-01-19	Oct-04-19	Oct-04-19	Oct-04-19	Oct-04-19	REV/REJ	
	shop drawing	SUB-121r1		Fans, Grilles, Silencer Shop Dwg	Oct-07-19	Oct-07-19							
	shop drawing	SUB-146	Municipal Mechanical	Louver Color Chart	Oct-09-19	Oct-10-19							
	shop drawing		Municipal Mechanical	Convectors & Finned Tube Elements				Refer to SUB-02	5 & SUB-099				
	shop drawing	SUB-037	Municipal Mechanical		April-26-19	April-26-19	Nov-04-19	Nov-04-19	Nov-04-19	Nov-04-19	Nov-04-19	RAN	
	shop drawing	SUB-142	Municipal Mechanical	Insulation and fire stopping	Oct-07-19	Oct-07-19	Nov-04-19	Nov-04-19	Nov-04-19	Nov-04-19	Nov-04-19	RAN	
	shop drawing	SUB-144	Municipal Mechanical	Unit Ventilator Shop Drawing	Oct-07-19	Oct-07-19	Nov-04-19	Nov-04-19	Nov-04-19	Nov-04-19	Nov-04-19	RAN	
	shop drawing	SUB-152	Municipal Mechanical	Heat Tracing Shop Drawing	Nov-06-19	Nov-07-19							
23 00 30	Systems Testing and Balancing		Municipal Mechanical										
	Reports												
23 00 40	Air Handling and Distribution		Municipal Mechanical										
	Product DataSheet			Fans, GRDs, Dampers. Silencers									
	Reports												
DIV 25													
25 00 00	Automatic Temperature Controls		ESC Automation Inc										Distribute to ESC - Controls
25 00 00	Automatic Temperature Controls	SUB-113	ESC Automation Inc	BAS Shop Drawing	July-25-19	July-25-19							
DIV 26													
Div 26	Shop Drawing Breakdown	SUB-011	CEC Services	Electrical Shop Drawing Log	March-18-19	March-18-19	April-24-19	April-24-19				REJ	Distribute to ESC - Controls
Div 26	Shop Drawing Breakdown	SUB-011r1	CEC Services	Electrical Shop Drawing Log									
Div 26	Shop Drawing	SUB-065	CEC Services	Fire Alarm Shop Drawing	May-21-19	May-21-19	July-24-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	
Div 26	Shop Drawing	SUB-066	CEC Services	Distribution Equipment Shop Drawing	May-21-19	May-21-19	July-04-19	July-04-19	July-04-19	July-04-19	July-04-19	RAN	
Div 26	Shop Drawing	SUB-067	CEC Services	Ladder Tray Shop Drawing	May-21-19	May-21-19	June-04-19	June-04-19	,	, ,	,	REJ	
Div 26	Shop Drawing	SUB-067r1	CEC Services	Ladder Tray Shop Drawing	July-12-19	July-12-19	July-24-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	
Div 26	Shop Drawing Shop Drawing	SUB-068	CEC Services	Classroom Control Panel Shop Drawing	May-21-19	May-21-19	June-04-19	June-04-19	June-04-19	June-04-19	00.9 LT 10	RAN	<del> </del>
Div 26	Shop Drawing Shop Drawing	SUB-069	CEC Services	Emergency Lighting Shop Drawing	May-21-19	May-21-19	June-04-19	June-04-19	June-04-19	June-04-19		RAN	
Div 26	Shop Drawing Shop Drawing	SUB-070	CEC Services	Lighting Control Shop Drawing	May-21-19	May-21-19	July-04-19 July-04-19	July-04-19 July-04-19	July-04-19	July-04-19 July-04-19	July-04-19	RAN	
Div 26	Shop Drawing Shop Drawing	SUB-071		PA Gym Sound Wireless Clock								RAN	
Div 26	Shop Drawing Shop Drawing	SUB-071		PA Gym Sound Wireless Clock Security System Shop Drawing	May-21-19 May-21-19	May-21-19 May-21-19	July-24-19 June-04-19	July-24-19 June-04-19	July-24-19 June-04-19	July-24-19 June-04-19	July-24-19	RAN	
				7 7									
Div 26	Shop Drawing	SUB-073	CEC Services	TVSS	May-21-19	May-21-19	June-04-19	June-04-19	June-04-19	June-04-19	1 40.40	RAN	
Div 26	Shop Drawing	SUB-082	CEC Services	Transformer Shop Drawing	June-07-19	June-07-19	June-19-19	June-19-19	June-19-19	June-19-19	June-19-19	RAN	
Div 26	Shop Drawing	SUB-108	CEC Services	Electrical Contactor Shop Drawing	July-16-19	July-16-19	July-22-19	July-22-19				REJ	
Div 26	Shop Drawing	SUB-108r1	CEC Services	Electrical Contactor Shop Drawing	Oct-10-19	Oct-10-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	RAN	
Div 26	Shop Drawing	SUB-120	CEC Services	Lighting Fixture Shop Drawing	Aug-15-19	Aug-15-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	RAN	
Div 26	Shop Drawing	SUB-148		Interspec Shop Drawing	Oct-15-19	Oct-15-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	REJ	
Div 26	Shop Drawing	SUB-148r1	CEC Services	Interspec Shop Drawing									
DIV 31													
31 14 13	Earth Stripping and stockpiling		Rockwell site Works										
31 22 13	rough grading		Rockwell site Works										
31 23 16	excavation		Rockwell site Works										
31 23 23	fill		Rockwell site Works										
24 22 22													
31 23 33	trenching and back filling		Rockwell site Works										
DIV 00													
DIV 32													
32 11 23	Aggregate base courses	1	Peltar		+		1	1					
JZ 11 ZJ	Magaragate nase courses	1	ı vilai		+		1	1					
32 12 16	asphalt paving	1	Peltar										
Closeout	Operation and Maintenance Data	1	rellai										
Gioseout	Warranty - 1 years as per section 1.5	+											
1	rvariality - 1 years as per section 1.3	1			+		1	+					
32 13 15	concrete sidewalks, curbs and gutters	1											
JZ 13 13	shop drawings	1											
<b> </b>	oney drawings	1			+			1					
32 18 16.13	Playground Protective Surfacing	1											
32 10 10.13	Inspection and Compaction of Subgrade	1											
<b> </b>		1			+			1					
<b> </b>	Samples	+			<b> </b>			<del>                                     </del>					
Closeout	Testing Operation and Maintenance Data	+											
Cioseout		+											
	Warranty - 1 years as per section 1.5	+			<del>                                     </del>		-	<del>                                     </del>					
20.04.40	Chainlinh Fances and Cates	1			<del>                                     </del>		1						
32 31 13	Chainlink Fences and Gates	0115 400	Destant Outra C.T.	Oberialist France and Outer Ober Dans	0170.10	014040	0.1.00.10	0.100.10	0.100.10			DE:	
32 31 13	Product Data			Chainlink Fences and Gates Shop Dwg	Sept-16-19	Sept-16-19	Oct-22-19	Oct-22-19	Oct-22-19			REJ	
32 31 13	Shop Draings	SUB-132		Chainlink Fences and Gates Shop Dwg	Sept-16-19	Sept-16-19	Oct-22-19	Oct-22-19	Oct-22-19			REJ	
32 31 13	Colour Chip Samples	1	Perfect Gates & Fences Inc.		ļ <u> </u>								
		-			<del>                                     </del>		1						
00.07.00	DY. F		-		<b> </b>								
32 37 00	Site Furnishings	1	ļ		<b> </b>								
	Product Data Sheets, Shop Drawings	<b> </b>											
	Maintenance data and care	1											
Closeout		CUD 004	Maglin Cita Eurnitura	Bench Shop Drawing & Color Chart	June-26-19	June-26-19							
32 37 00	3.1.1.1 - Benches	SUB-094											
32 37 00 32 37 00	3.1.1.1 - Benches	SUB-094	Maglin Site Furniture		July-12-19	July-12-19							
32 37 00						July-12-19							
32 37 00 32 37 00	3.1.1.1 - Benches		Maglin Site Furniture			July-12-19			RETRACKE	ED. CANCELLED			
32 37 00 32 37 00 32 37 00	3.1.1.1 - Benches 3.1.1.2 - Play Equipment	SUB-094	Maglin Site Furniture Forum	Bench Color Sample		July-12-19			RETRACK	ED. CANCELLED			
32 37 00 32 37 00 32 37 00 32 37 00	3.1.1.1 - Benches 3.1.1.2 - Play Equipment 3.1.1.3 - Bike Racks	SUB-094	Maglin Site Furniture Forum Forum	Bench Color Sample		July-12-19			RETRACK	ED. CANCELLED			

32 37 00	3.5 - Single Post Basketball Equipment	SUB-110	Dynamo - Supply only	Single Post Basketball Shop Drawing	July-17-19	July-17-19	July-24-19	July-24-19	July-24-19	July-24-19	July-24-19	REV	
32 37 00	3.5 - Single Post Basketball Equipment	SUB-112	Dynamo - Supply only	Single Post Basketball Color Chart	July-22-19	July-23-19	Aug-15-19	Aug-15-19	Aug-15-19	Aug-15-19		RAN	
32 91 19.13	topsoil placement and grading		Rockwell site Works										
32 92 23	Sodding												
32 93 10	trees,shrubs and ground cover planting												
Closeout	Maintenance During Warranty - As per 3.15												
DIV 33													
33 46 16	Landscape Subdrainage Piping												
33 46 16	Product Data Sheet												
Closeout Doc													
33 46 00	Subdrainage												
33 46 00	Shop Drawing	SUB-101	Torsan	CB+STM+SAN Structure	July-05-19	July-05-19	July-19-19	July-19-19	July-19-19	July-19-19	July-19-19	RAN	
33 46 00	Shop Drawing	SUB-102	Torsan	CDS Stormwater Treatment	July-05-19	July-05-19	July-19-19	July-19-19	July-19-19	July-19-19	July-19-19	RAN	
Closeout Doc	-									•			
Div 33	Shop Drawing	SUB-111	Torsan	Storm Retention System Shop Drawing	July-18-19	July-18-19	Oct-28-19	Oct-28-19	Oct-28-19	Oct-28-19	Oct-28-19	RAN	
MISC													
CHODING	SHORING AND TIE-BACK SHORING		Des Calacias										
SHORING		OUD 000	Pro-Caission	Ohering Level I Kee Dies A Oaked Is	March 40 0040	M	N/A	A1/A				DEL	
SHORING	Engineered Shop Drawings	SUB-009	Pro-Caission	Shoring Layout, Key Plan & Schedule	March 18 2019	March 18 2019	N/A	N/A				REJ	
SHORING	Engineered Shop Drawings	SUB-009R1	Pro-Caission	Shoring Layout, Key Plan & Schedule	March 22 2019	March 22 2019	March 27 2019	March 27 2019	1 11 10 10			REJ	
SHORING	Engineered Shop Drawings	SUB-009R2	Pro-Caission	Shoring Layout, Key Plan & Schedule	April-10-19	April-10-19	April-18-19	April-18-19	April-18-19			REV	
SHORING	Engineered Shop Drawings	SUB-009R3	Pro-Caission	Shoring Layout, Key Plan & Schedule	July-26-19	July-26-19	Aug-14-19	Aug-14-19	Aug-14-19	Aug-14-19	Aug-14-19	RAN	

PRINT DATE: 11/8/2019