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SITE MEETING MINUTES No. 20

43 Millwood Road, Toronto, Ontario **Meeting Location:**

Project: Davisville JPS Replacement - PERMIT # 18-169179

Meeting Date: december 18 2019 Minutes Issue Date: December 20, 2019

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

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

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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			dec					dec				jan jan								
	Concadie			ek of 2	3rd			we	ek of 3	0th			we	ek of	5th			wee	ek of 1	2th	
#	item / description	М	TU	W	TH	F	М	TU	W	H	F	М	TU	W	TH	F	М	TU	W	TH	F
1																					
2	Excavation	Х	Х	Х	Х	Х	Х	n	n	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
3	Footing	Х	m	m	m	Х	Х	е	е	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
4	Shoring	Х	а	а	а	Х	Х	W	W	Х	Х										
5	waterproofing - in process	Х	S	S	S	Х	Х			Χ	Х	Х	Х	Х	Х	Х	Х	Χ	Х	Х	Х
6	solid pipe waterproofing install at shoring 'blind side' - done upto grid 16, will resume when shoring complete							у	у												
7	inside foundation weeping tile - tbd until shoring done							е	е												
8								а	а												
9								r	r												
10	masonry work	Х				Х	Х			Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
11	mechanical rough-in	Х				Х	Х			Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
12	electrical rough-in	Х				Х	Х			Χ	Х	Х	Χ	Х	Х	Х	Х	Χ	Х	Х	Х
13	structural steel - restart in new year												Х	Х	Х	Х	Х	Х	Х	Х	Х
14	precast slab 2nd flr / low roof - TBD																				
15	precast slab 3rd flr / roof - TBD																				
16	exterior fdn weeping tile - on pause until parking ramp work is being done - TBD																				
17	Removing debris off site - on hold until spring																				
18	contaminated soil removal off site - on hold until april																				

Progress as of this meeting:

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site grading work = 5%
site services = 0%
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backfilling = 65%

footings (excavate + form + rebar + concrete) = 90%

fdn walls (excavate+ form + rebar + concrete) = 90%

mech underground (int + ext) = 65%

elect underground (int + ext) = 65%

telephone/data ductbank = 0%

electrical ductbank = 0%

masonry walls 1st floor (LB) = 90%

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) = 75%

precast slab = 25%

S.O.G (stone + concrete) = 85%

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# 27
As of this meeting we are at: SI# 74

As of this meeting we are at: RFI# 108 - Unanswered As of this meeting we are at: CO# 36 - with owner:

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

As of this meeting the weather is: -7 °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). In design stage (mtg 4) on going (mtg 5)	Board Snyder
2 – Toronto Hydro service connection charges . 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 – Fire alarm monitoring panel (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 – LAN connection (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 – Outgoing telephone system switch (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 – Outgoing telephone system connection (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
8 – Telephone company's incoming service connection charges (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

incoming service to main telephone terminal (mtg 5)	
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
10 – Security system (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
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
12 – Municipal charges for new water, storm, and sanitary service connections and disconnection of existing	noted
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)	
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) pkg gate equipment should be okay as per instruction. Board to check internally one last time (mtg 18) (mtg 19) still with board. Cec confirmed no issues all info they need has been provided (mtg 20)	board
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 = will be isotherm engineering 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) (mtg 18) (mtg 19) (mtg 20)	Noted, Board
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
16 – Unforeseen and concealed conditions. on going (mtg 4)	noted
	noted
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	
17 - Supply and install of the artificial turf surfacing. (Base bid to include sub- base and sub-drainage shown on landscape 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) 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)	ACTION BY noted

All visitors on site to Sign-In with the Site Super and be properly equipped with PPE.	All
All individuals, including sub-trades' sub-trades, should obey and respect the safety policy at all times when they are on site.	All
Visitors to be careful when walking in the site, due to open excavation and exposed rebar	All
Visitors to be careful when walking in the site, due to slippery conditions due to mud, ice and snow	All
OLD MEETING ITEMS (NEW ITEMS IN BOLD) *** = post mtg notes PCM = pre-construction mtg	ACTION BY
2.9 – Commissioning agent to be chosen, board and Snyder to review. (mtg 2) Related to SI# 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) board to close tender next week (mtg 17) (mtg 18) (mtg 19) board has noted it will be iso-therm. Formal instruction to be issued by snyder (mtg 20)	Board / snyde
4.08 – regarding CD# 2 – contaminated + debris soil. 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)	noted
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 8) 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) (mtg 18) on going. some soil being removed today (mtg 19) on going (mtg 20)	
5.10 – as discussed regarding durolawn supplier of re-enforced sod product. As discussed durolawn wants to be paid 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 ust be sod, Snyder to issue instruction (mtg 11) as discussed, the board noted this will now be artificial turf. Snyder to sue 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) (mtg 18) (mtg 19) board waiting on letter of authorization from boards landscape architect, and boards groundskeeper. Once letter received, snyder can issue the instruction (mtg 20)	Snyder, board
10.1 - Percon note shoring sub-trade has noted they will return sometime between aug-19 and aug-30 (mtg 10) trade has 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	Terra, pro- cassions

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) test tie back work starting this week (mtg 18) test tie back was approved. Tie-back work in progress, then after lagging work (mtg 19) shoring , lagging and tie-back work completed. Percon to chase down sign off reports from terra (mtg 20) 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 hydro 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 As discussed the city's trade is now on site. The city's trade has started with work along millwood road (mtg 18) work on going. As notified today, davisville watermain is at 1.4 m depth, the new city standard is at 1.8m depth. Board gave permission to city to take money from contingency allowance to add elbow, excavate, line pipe to move the line to the 1.8m depth requirement. (mtg 19) percon to follow up with city if all work is now completed.(MTG 20) *** C.O.T has confirmed all city site service work is completed via email, which was fwd to owner and snyder 11.01 – percon notes the forming contractor, and the shoring contractor have been affected by the 68 davisville issues, Percon, and related CD# 4 instruction. Both trades have gone as far as possible but had to demobilize from site (mtg 11) as procassions 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) 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) test tie back work starting this week (mtg 18) test tie back work starting this week (mtg 18) test tie back was approved. Tie-back work in progress, then after lagging work. Forming of the suspended slab is also in process upto 16a only (mtg 19) tie back work completed now. Percon to follow up with reports from shoring engineers (mtg 20) 11.02 – percon note the skyline product for the roof railing system will not work with the project design, and has to be Percon 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) (mtg 18) (mtg 19)

noted

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) (mtg 18) (mtg 19) coreslab is installed. The camber is within the 20mm – 25mm range (mtg 20)	
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) board still reviewing (mtg 17) (mtg 18) (mtg 19) (mtg 20)	board
17.01 – percon note to date 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) on going (mtg 18) as per board confirmation (terry L) pollard roofing is okay to perform the work for the project. Snyder to process the shop dwgs that are currently on hold due to this issue (mtg 19) as discussed pollard roofing has issued to the board an extended warranty letter. Board to get the letter signed off internally before shop dwgs can be released (mtg 20)	snyder
17.02 – snyder and board to review changing lockets in storage closets to standard locksets in addition to teacher closet locksets (mtg 17) board still reviewing options (mtg 18) on going tied to millwork shopo dwg review by board (mtg 19)	Snyder / board
17.04 – board and snyder to review and finalize the color schedule (mtg 17) on going (mtg 18) currently with board / principal under review (mtg 19) (mtg 20)	Board
18.1 - 68 davisville owner got their own surveyor to perform a check / review, due to the concerns that the shoring tie-backs will go through / damage the footing and/or foundation wall. Report from owner is supposed to be this week. board to follow up. As discussed a confirmation of foundation depth hole, may have to be dug also, but board to notify if needed (mtg 18) no report received for file purposes, board to look into this. Board note there is no issue with the depths, it is better than what was expected, and is therefore a non-issue (mtg 19) board to get the report and forward to percon (mtg 20)	Board
18.4 – board noted any previous badminton and volleyball sport posts have been removed and sent away, and are not expected to return. As discussed, the specifications do not ask for new volleyball and badminton sport posts, therefore new posts would need to be supplied by the board, through or outside of the contract (mtg 18) as per discussion issue is with the board currently if they want new posts being purchased through the contract (mtg 19) on going. Posts may have to be alternate type given floor socket depth issue (mtg item 20.2), board to review with snyder (mtg 20)	Board, snyder
18.5 – as discussed gameline dwg and dimensions to be re-confirmed between the board and snyder to make sure they meet regulation sizes (mtg 18) as discussed, the board to re-check with the city community, if the gameline dimensions are okay (mtg 19) board notes the gamelines as per the dwgs are correct. The gamelines have been sent to the city, and is just waiting for city sign off (mtg 20)	Board
18.7 – percon to update the project schedule (mtg 18) on going (mtg 19) snyder notes waiting for update for several weeks after the shoring trade re-started. Percon notes the focus was getting quotes out as was discussed prior. Percon also notes the shoring trade had to wait due to last minute issues with 68 davisville, with unforssen, and unconfirmed issues (mtg 20)	percon
19.1 – as per email issued on nov-25-19, gym dwg a707 shows sockets in odd locations, and ask that this re-checked, along with dimensions added to locate each socket. Also sockets within storage room 109R require dimensions to locate the sockets, and quantity needs to be verified (mtg 19) in stg room 109r these will be sleeves not floor sockets. Snyder to get approval of floor socket dwg from the board so that formal instruction can be issued to percon, showing the dimensions and locations of all the floor sockets, in relation to the gamelines (mtg 20)	Snyder, board
19.2 – as discussed the board will be getting a new gym scoreboard, but has to confirm the model and type first. Scoreboard will be wireless type so that it still works with the rough-ins that are already complete. Cec services has noted they are also providing a hard line rough-in also (mtg 19) board to review internally if purchasing scoreboard through or outside of contract (mtg 20)	Board
19.4 – municipal has noted the grease interceptor was too complex to install with the forming work. The cast-in place interceptor does not work with the depth of the forming material The proposal is to pocket out the area and install the interceptor after. Municipal to issue formal RFI on the issue for clarity (mtg 19) no rfi sent yet, but this is still an issue. Municipal also note the grease interceptor must be heat traced. Board notes any projections below the slab must	Municipal, ew- mech, snyder

not impeded with height of vehicles entering the parking garage or impediment of pedestrian headroom. EW- mech & snyder to review (mtg 20)	
	ACTION BY
NEW MEETING ITEMS	ACTION BY
20.1 – school board to schedule mtg with empire hardware to go over and establish the keying schedule (mtg 20)	School board empire
20.2 – as discussed therev maybe an issue with the proposed gym sockets and concrete slab thickness, in the area between grid 3a and 9:	Snyder, stephensons
Floor sockets as per shop dwgs = 177.3 mm (6.98 inches) slab thickness = 250mm thick difference 73mm +-	
Areas of sockets may need to have concrete thickened, consultants to review (mtg 20)	
20.3 – as per recent emails, there will be a cash allowance increase for HLV2k. snyder to issue a formal SI (mtg 20) *** SI# 46 previously issued. Snyder to confirm if this is the same or it is additional increase	snyder
20.4 – as discussed there are several rough-ins (empty boxes + conduit) for stage lighting, but there appears to be no stage rigging/lighting system . board and snyder to review and issue a package, if the project will have stage lighting (mtg 20)	Board / snyder
20.5 – board has inquired if there is a stage curtain for the project. Snyder to review (mtg 20) *** upon further review there is no stage curtain noted for the project	noted
20.6 – snyder has noted that several areas of the coreslab that was installed have defects. Percon to notify and have coreslab engineers review / comment (mtg 20) *** photos taken and sent to coreslab on dec-19-19 via email	coreslab
20.7 – snyder 7 EW-mech need the qualifications for the air balancer under municipal. Percon to follow up with municipal (mtg 20)	municipal
20.8 – as per previous request under PC# 26r1 to fence off the sidewalk on millwood road is now closed. The board to deal with the issue internally (mtg 20)	noted
20.9 – percon has noted the quote submitted for SI# 69 (RFE# 58) needs to be reviewed and or approved asap. This involves a lot of field welding of steel plates, to the steel that is on site, so that the coreslab can be supported. Snyder to review (mtg 20)	Snyder, stephensons
20.10 – in regards to recent by-law complaint email issued regarding dust and smells. It is noted the city has	noted

NEXT MEETING: Wednesday January 15, 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

SI	Work Description	Status	SI RCVD	SI SENT	Costs for SI	Comments
	Schedules for the reinforced slabs, SSI#01	with subs	Mar-19-19	Mar-19-19	212 22 21	
2	roof low point, scupper, ramp	with subs	Mar-21-19	Mar-21-19		
3	Easement Clarification	with subs	Mar-21-19	Mar-21-19		
4	Dewatering Package	with subs	Mar-27-19	April-12-19		
5	elevator/shaft size	with subs	April-10-19	April-10-19		To be distribute to all Trades related to elevator
6	Inspection and Testing	with subs	April-10-19	April-12-19		To be distribute to all Trades foliated to district
7	Elec. Clarification	with subs	April-24-19	April-24-19		To be distribute to all Trades related to elevator
8	Response to RFI#12-MSQ#3	with subs	May-06-19	May-06-19		To be distribute to an induce related to distrate.
9	elevator shaft size adjustment - mech (SI#M1)	with subs	may-7-19	may-7-19		
10	property line offset - SK-05	with subs	may-10-19	may-10-19		
11	steel shop dwg comments E2.4 & E3.4	with subs	may-22-19	may-22-19		
12	application for gas meter	with subs	may-22-19	may-22-19		
13	rebar coupler question (RFI#19)	with subs	may-22-19	may-22-19		
14	shop dwg steel detail3 on A6.1 dimension change	with subs	may-30-19	may-30-19		
15	thermostat line voltage (RFI# 35)	with subs	june-25-19	june-25-19		
16r1	parking security gates (ESI5)	with subs	june-28-19	june-28-19		
17	gym curatin & steel intereferance - RFI# 17 resp	with subs	july-2-19	july-2-19		
18	back to back zurn carrier (RFI# 52 resp.)	with subs	july-2-19 july-3-19	july-2-19 july-3-19		
19	strap anchor spacing + slab infill (RFI# 43 resp)	with subs	july-3-19	july-3-19		
19r1	strap anchor spacing + slab infill (RFI# 43 resp)	with subs	sept-10-19	sept-10-19		
20	mech layout parking garage access control (EJI3)	with subs	•	july-3-19		
21	rev location of pwr dr operator (EJI4)	with subs	july-3-19			
22	3rd flr duct through beam web (SB4)	with subs	july-3-19	july-3-19		
-	steel deck closure angle grid 11 (SB5)	with subs	july-3-19	july-3-19		
23 24	Perimeter Boundary Documentation & Easement Location	with subs	july-3-19	july-3-19		
	REV due to steel & structural coordination (ESI6)(MSI4)	with subs	july-25-19	july-25-19		
25	floor slope clarification (RFI#30 resp)	with subs	july-25-19	july-25-19		
26 27	White board adj + outlet heights (RFI# 56 resp)	with subs	july-29-19	sept-10-19		
28	68 davisville - pre-construction survey (struct option)	with subs	sept-9-19	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 sept-10-19		
31	string dimension clarifications (RFI# 31 resp)	with subs	sept-10-19	'		
	angled precast slab cut support (RFI# 44 resp)		sept-10-19	sept-10-19		
	exhaust Rm # 6 - opening dimensions (RFI# 24 resp)	with subs	sept-10-19	sept-10-19 sept-10-19		
	wall thickness dimensions (RFI# 45 resp)	with subs	sept-10-19 sept-10-19	sept-10-19		
35	hand dryers (RFI# 57 resp)	with subs	•	•		
-	string dimension = plumbing clarifications (RFI# 32 resp)	with subs	sept-10-19	sept-10-19		
36	receptacle and counter height needed (RFI# 70 resp)		sept-10-19	sept-10-19		
37	structural dimentions (RFI# 60 resp)	with subs	sept-10-19	sept-10-19		
	stair H & K if precast or not (RFI# 46 resp)		sept-10-19	sept-10-19		
	shift mech openings request (RFI# 48r1 resp)	with subs	sept-10-19	sept-10-19		
	insulation above sanitary clarification (RFI# 54 resp)	with subs	sept-10-19	sept-10-19		
41	XXX zurn drain clarification (RFI# 55 resp)	with subs	sept-10-19	sept-10-19		
	MSQ#12 - structural steel (RFI# 62 resp)	with subs	sept-10-19	sept-10-19		
	parapet structural steel (ssue (RFI# 44 resp)	with subs	sept-10-19	sept-10-19		
	BBnet & scoreboard receptable location	with subs	oct-7-19	oct-7-19		
	BBnet & scoreboard receptable location BBnet & scoreboard receptable location (ESI8)	with subs	oct-7-19	oct-7-19		
	extend HLV2K monies increase	with subs	nov-20-19	nov-20-19		
46		with subs	oct-7-19	oct-7-19		
47	dead weight of concrete for coreslab calcs (SI#47) Additional Girt for Curtainwall CW1 & CW9	with subs	oct-9-19	oct-9-19		
48	Auditional One for Curtainwall CVV L & CVV9	with subs	oct-9-19	oct-9-19	1	



Davisville JPS Replacement Site Instructions

	print date:	12/20/2019
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			Oite ilist	luctions	-	
49	owner appliance info (RFI# 63 resp)	with subs	oct-11-19	oct-11-19		
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	admin #101 - termination of conduits (ESI7)	with subs	nov-20-19	nov-20-19		
67	Shoring Monitoring Services	with subs	nov-28-19	nov-28-19		
68	handicapped push button height (EI#9)	with subs	nov-29-19	dec-6-19		
69	steel plate for coreslab - roof + 3rd flr @ GR 2+13 (RFI# 104 resp)	with subs	dec-5-19	dec-5-19		
70	RM# 129 ftg re-do (RFI# 101 resp)	with subs	dec-6-19	dec-6-19		
71	delta 87T 105 faucet issue (resp-RFI#108)	with subs	dec-16-19	dec-16-19		
72	200mm dia at MH#5 and CDS (RFI#106resp)	with subs	dec-17-19	dec-17-19		
73	no instruction yet	with subs				
74	elect changes to AHU + DOAS shop dwgs (ESI-10)	with subs	dec-17-19	dec-17-19		
75		with subs				
76		with subs				
77		with subs				
78		with subs				
79		with subs				
80		with subs				
81		with subs				

Legend

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

RFI	CONSLT	DESCRIPTION	SENT	VIA	REPLY	RESP	RESP RCVD	SI	CN	EMAIL	REPLY SENT TO	COMMENT
					BY							
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	A	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	A		May-14-19	email	ASAP	yes at site mtg						owner noted at site meeting okay to demo
		Existing Service Line @ 68 Davisville										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	Print date: 12/20/20
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		1	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	1	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		yes	subs, site	
46	arch / struct	stair H & K if precast or not	june-20-19	email	ASAP	Yes	July-02-19	si# 39		yes	subs, site	
47	struct	library live & dead loads info request	june-20-19	email	ASAP	Yes	July-02-19			yes	subs, site	
48	arch / struct	shift mech openings request	june-20-19	email	ASAP	Yes	July-03-19	si# 40		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		+	yes	site, sub	+
65	arch, struct	ftg undermine at sump pits	july-25-19	email	ASAP	yes	july-26-19	si# 29	1	yes		
66	arch	teacher closet lockset	july-29-19	email	ASAP	yes	sept-10-19	J 20	+	yes	site, subs	+
67	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	20.0	SI# 30	+	yes	site, subs	+
69	arch	SOG slab arch graphic clarification	aug-15-19	email	ASAP	yes	sept-10-19	5 50		yes	site, subs	
70	arch / elect	rececpticle and counter height needed	sept-2-19	email	ASAP	yes	306: 10 10	si# 37		yes	site, subs	

RFI	CONSLT	DESCRIPTION	SENT	VIA	REPLY BY	RESP	RESP RCVD	SI	CN	EMAIL	REPLY SENT TO	COMMENT
71	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	old concrete fdn at 68 davisville shoring	nov-4-19	email	ASAP	yes						direction provided by HLV2K on site, it was removed
98		blank on purpose		email	ASAP	NO						
99	struct	MSQ#15 Welding Clarification Request	nov-12-19	email	ASAP	yES	nov-12-19			yes	site, subs	
100	mech	ventilation in sprinkler room	nov-12-19	email	ASAP	yes	nov-12-19			yes	site, subs	
101	arch, struct	ext stg rm #129 fdn wall issue	nov-25-19	email	ASAP	yes	Nov-26-19	si# 70		yes	site, subs	
102	arch		dec-2-19	email	ASAP	partial - dec-16-				yes	site, subs	formal PC to be issued
		angled window & masonry issue				19						
103	arch	angled top at CW1 questions	dec-2-19	email	ASAP	yes	dec-13-19			yes	site, subs	
104	struct	roof + 3rd flr beam @ GR 2+13 supporting width issue	DEC-5-19	email	ASAP	yES	dec-5-19	si# 69		yes	site, subs	
105	arch / struct	stair E issue	dec-10-19	email	ASAP	yes				yes	site, subs	
106	civil	STM-MH#6 - site service issues	dec-11-19	email	ASAP	yes		SI# 72		yes	site, subs	
107	arch	color for runtal rads needed	dec-12-19	email	ASAP	yes	dec-13-19			yes	site, subs	
108	arch / mech	delta 87T 105 faucet issue	dec-13-19	email	ASAP	yes	dec-13-19	si# 71		yes	site, subs	
				email	ASAP	NO						

RFI	CONSLT	DESCRIPTION	SENT	VIA	REPLY	RESP	RESP RCVD	SI	CN	EMAIL	REPLY SENT TO	COMMENT
					BY							
				email	ASAP	NO						
				email	ASAP	NO						
				email	ASAP	NO						
				email	ASAP	NO						
				email	ASAP	NO						
				email	ASAP	NO						
				email	ASAP	NO						
				email	ASAP	NO						
				email	ASAP	NO						
				email	ASAP	NO						

				DAVISVILLE JUNIOR	PUBLIC	SCHOO	L - SUBM	ITAL LO	OG			
SUBMISSION STATUS LEGEND	CONSULTANT TO REVIEW FOR APPROVAL SUBTRADE TO SUBMIT TO BE DEALT / DISCUSSED			CLOSE OUT DOCUMENT	REVIEW STATUS LEGEND	REJ - Rejected REV - Reviewed RAN - Reviewed as N						
Spec Section	Spec Description	SUB - NO.	Company	Description	DATE IN FROM TRADE	DATE OUT TO CONSULTANT	DATE IN FROM CONSULTANT	DATE OUT TO TRADE	DATE TO SITE - PRINTED	DATE FOR ARCHITECT COPY	Status	Comments
Div 1	General Requirements											
Division 1	Tree Protection		Percon									
Cash Allowance	Parking Garage Gates		Convergint Tech.									
	Shop Drawing		Convergint Tech.									
17800	Close Out Submittals		ALL SUBCONTRACTORS									
1.2	Operations and Maintenace Manuals		ALL SUBCONTRACTORS									
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 Provide reviewed and accepted copies of Shop Drawings, Product Data,											
	Samples, Test Reports, Field Reports and Certificates											
	Finish Hardware Schedule as ammended											
	Schedule of Paints, Coatings Maintenance of Finishes											
	Brochures, cut sheets											
	Operating and Maintenance Instructions Valve Manuals						1	1				
	Controls Schematics											
	Air and Water Balancing Reports Maintenance Contracts							1				
	inaliterative contracts											
1.3	As-built Documents											
1.4	Spare Parts, Tools and Extra Stock Materials		 		+		 			 		
19001	Commissioning Mechanical		+		+		1					
	Electrical											
DIV 3												
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	Location to be noted on test reports											
14523.07 Part 6 14523.07 Part 7	Slump to be tested for Slab pours 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 03 30 53	FORMWORK Shop Drawing	SUB-024	Jessco	Formwork Systems Shop Drawing	April-08-19	April-08-19	April-09-19	April-09-19			REJ	
03 30 53	Shop Drawing Shop Drawing	SUB-024r1	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	
03 30 53 03 30 53	Shop Drawing	SUB-024r2	Jessco	Formwork Systems Shop Drawing	May-27-19	May-27-19	June-03-19 Sept-16-19	June-03-19 Sept-16-19	June-03-19 Sept-16-19	Cont 16 10	REV RAN	
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	REV	
						<u> </u>						
03 30 53 03 30 53	Concrete Reinforcement and Embedded Assemblies shop drawing	SUB-005	AGF-Rebar 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	shop drawing	SUB-008	AGF-Rebar	Foundation Reinfroment (R101-R106)	March 15 2019	March 15 2019	March 18 2019	March 18 2019	April-07-19		RAN	
03 30 53 03 30 53	shop drawing shop drawing	SUB-010 SUB-013	AGF-Rebar AGF-Rebar	Foundation Wall Reinforcement (R107-R110 + R112-R114) Foundation Wall Reinforcement (R115-R116)	March 18 2019 March 21 2019	March 18 2019 March 21 2019	March 27 2019 March 27 2019	March 27 2019 March 27 2019	April-07-19 April-07-19		RAN RAN	
03 30 53	shop drawing	SUB-012	AGF-Rebar	Foundation Wall Reinforcement (R117-R120)	March 21 2019	March 21 2019	March 27 2019	March 27 2019	April-07-19		RAN	
03 30 53	shop drawing	SUB-016 SUB-017	AGF-Rebar AGF-Rebar	Foundation Wall Reinforcement (R121-R122) Foundation Wall Reinforcement (R123 + R200-R204)	March-27-19 March-27-19	March-27-19	April-10-19	April-10-19	April-10-19 Reviewed. Refer to S	LIB 060	RAN	
03 30 53 03 30 53	shop drawing shop drawing	SUB-017 SUB-018	AGF-Rebar AGF-Rebar	Foundation Wall Reinforcement (R123 + R200-R204) Foundation Wall Reinforcement (R205-R209)	March-27-19 March-27-19	March-27-19 March-27-19	June-19-19	June-19-19	June-19-19	June-19-19	RAN	waiting on PC#2 approval
03 30 53	shop drawing	SUB-020	AGF-Rebar	Foundation Wall Reinforcement (R300-R303)	March-29-19	March-29-19	April-30-19	April-30-19			REJ	Refer to SUB-046
03 30 53 03 30 53	shop drawing shop drawing	SUB-023 SUB-027	AGF-Rebar AGF-Rebar	Foundation Wall Reinforcement (R210 + R305) Rebar Shop Drawing R211-215, R304	April-04-19 April-15-19	April-07-19 April-15-19	April-30-19 April-30-19	April-30-19 April-30-19		+	REJ REJ	Refer to SUB-046 for R305 Refer to SUB-046 for R304
03 30 53	shop drawing	SUB-034	AGF-Rebar	Rebar Shop Drawing, R216, 306, 400, 401, 403	April-26-19	April-26-19	April-30-19	April-30-19			REJ	
03 30 53 03 30 53	shop drawing shop drawing	SUB-046 SUB-059	AGF-Rebar AGF-Rebar	Rebar Shop Drawing, R300 - 305 Rebar Shop Drawing, R111	May-09-19 May-17-19	May-09-19 May-17-19	June-19-19 June-19-19	June-19-19 June-19-19	June-19-19 June-19-19	June-19-19 June-19-19	RAN RAN	
03 30 53	shop drawing shop drawing	SUB-059	AGF-Rebar	Rebar Shop Drawing, R111 Rebar Shop Drawing, R200 - 204	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	Julie-13-13	RAN	
03 30 53	shop drawing	SUB-077	AGF-Rebar	Rebar Shop Drawing, R402, 404 - 406	May-28-19	May-28-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	
03 30 53 03 30 53	shop drawing shop drawing	SUB-087 SUB-128	AGF-Rebar AGF-Rebar	Rebar Shop Drawing, R500 - 505 Rebar Shop Dwg - R304 - R306	June-19-19 Sept-04-19	June-19-19 Sept-05-19	July-24-19 Sept-25-19	July-24-19 Sept-25-19	July-24-19 Sept-25-19	July-24-19 Sept-25-19	RAN REJ	
03 30 53	shop drawing	SUB-128r1	AGF-Rebar	Rebar Shop Dwg - R304 - R306	Oct-07-19	Oct-07-19	Oct-08-19	Oct-08-19	Oct-08-19	Oct-08-19	RAN	
03 30 53 03 30 53	shop drawing shop drawing	SUB-129 SUB-129r1	AGF-Rebar AGF-Rebar	Rebar Shop Dwg - R400 - R403 Rebar Shop Dwg - R400 - R403	Sept-04-19 Sept-17-19	Sept-05-19 Sept-17-19	Sept-16-19 Sept-25-19	Sept-16-19 Sept-25-19	Sept-25-19	Sept-25-19	REJ RAN	
U3 3U 33	Shop arawing	300-129[1	AUF-RUM		96h-11-19	0ehr-11-19	3ept-20-19	3ehr-52-18	96ht-59-1A	9eht-59-19	MAN	

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	RAN	
								•	,	•		
03 30 53	RFI	SUB-014	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	product data		AGF-Rebar									
03 30 53	mill report		AGF-Rebar									
03 30 53	strain test		AGF-Rebar									
03 30 53	Cast-in Place Concrete		Innocon Inc									
03 30 53	mix design	SUB-003	Innocon Inc	Concrete Mix Design	March 08 2019	march 08 2019	March 27 2019	March 27 2019	April-07-19		RAN	
00.05.40	One works Floor Overline		0 V			ı						
03 35 43	Concrete Floor Sealing		Con X									
Product Data Closeout	Provide Product Data, including data sheets Provide Manufactures Standard Maintenance Guidelines											
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	Coreslab Shop drawing - Ivl 2	July-04-19	July-04-19	July-26-19	July-26-19	July-26-19	July-26-19	RAN	
03 41 13	shop drawing	SUB-097r1	Coreslab	Coreslab Shop drawing - Ivl 2 - Record Set	Dec-04-19	Dec-04-19	74.y = 1.12	tu.j = 0 . t	50.y = 0 10	51.7 20 10		
03 41 13	shop drawing	SUB-159	Coreslab	CoreSlab Shop Drawing - 3rd floor & Lower Roof	Dec-12-19	Dec-12-19						
03 41 13	structural design calculation		Coreslab									
03 41 13	product data		Coreslab									
Warranty	Provide 5 Year Warranty		Coreslab									

03 41 23	Precast Concrete Stairs	OUE ***	Coreslab		1	1 1110	11.00.10	11.00.10	11.00.10	11.00.40	F ***	Dist. To Mirage
03 41 23	Shop Drawings	SUB-084	Coreslab	Level 0 to Level 1 stairwells only Shop Drawing (Stairs D, E, G)	June-14-19	June-14-19	July-23-19	July-23-19	July-23-19	July-23-19	RAN	
03 41 23	Shop Drawings	SUB-084r1	Coreslab	Level 0 to Level 1 stainwells only Shop Drawing (Stairs D, E, G) - Record Set	Aug-27-19	Aug-28-19	July 00 40	July 00 40	hub : 00, 40	July 00 40	DAN	
03 41 23	Shop Drawings	SUB-098	Coreslab	Precast Stairs Shop Drawing	July-05-19	July-05-19	July-26-19	July-26-19	July-26-19	July-26-19	RAN	
03 41 23 03 41 23	Shop Drawings Product Data, Cut Sheets	SUB-098r1	Coreslab Coreslab	Precast Stairs Shop Drawing	Nov-11-19	Nov-11-19	rofo- i	o above sub-084 & 09	2			
U3 41 Z3	r roundt Data, Gut Sneets	+	Coresian		1	I	refer t	U ADOVE SUD-U84 & U9	, I			
DIV 4												
DIV 4												
14523.15	Testing and Inspection Masonry and Masonry Reinforcing		JVH Masonry					 			+	
Part 6	Mortor Testing - Each 500m2 and 2 tests for every floor lift		JVH Masonry		1			 				
Part 7	Grout Test - Each 20m3 of grout poured		JVH Masonry		1		<u> </u>	†				
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		JVH Masonry									
	,		•									
04 05 00	COMMON WORK RESULTS FOR MASONRY		JVH Masonry									
1.2	SAMPLES AS PER BELOW		JVH Masonry				refer to	sample submittals belo	OW		•	
1.4	TEST REPORTS AS PER BELOW		JVH Masonry				refer to d	ata sheet submittals be	elow			
1.6	MOCK UP PANEL - 1220 x 1860		JVH Masonry				refer to	mock-up submittals bel	OW			
3.1	CLEANING		JVH Masonry									
04 05 10	Masonry Mortaring and Grouting		JVH Masonry									
04 05 10	Data Sheet	SUB-114	JVH Masonry	Masonry Anchorage & Mortar Data Sheet	July-25-19	July-25-19	Aug-14-19	Aug-14-19	Aug-14-19		REV	associated portion of the submital is reviewed
04 05 10	sample	SUB-138	JVH Masonry	Masonry Mortaring and Grouting Color Chart	Sept-23-19	Sept-23-19	Nov-20-19	Nov-20-19	Nov-20-19	Nov-20-19	RAN	
04 05 10	mock up		JVH Masonry									
04 05 10	- 											
	Manager Angles and Deinfersing		IVII Masanni									
04 05 19	Masonry Anchorage and Reinforcing	SUP.114	JVH Masonry	Masonny Anchorage & Mortar Data Shoot	July 25 10	luly 25 10	Aug 14 10	Aug 14 10			DEI	
04 05 19 Section 2	Data Sheet	SUB-114 SUB-114r1	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet	July-25-19 Aug-16-19	July-25-19 Aug-16-19	Aug-14-19	Aug-14-19	Δυα-28-19	Δυα-28-19	REJ	
04 05 19 Section 2 Section 2	Data Sheet Data Sheet	SUB-114 SUB-114r1	JVH Masonry JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet	July-25-19 Aug-16-19	July-25-19 Aug-16-19	Aug-14-19 Aug-28-19	Aug-14-19 Aug-28-19	Aug-28-19	Aug-28-19	REJ REV	
04 05 19 Section 2	Data Sheet		JVH Masonry						Aug-28-19	Aug-28-19		
04 05 19 Section 2 Section 2 Section 2	Data Sheet Data Sheet sample		JVH Masonry JVH Masonry						Aug-28-19	Aug-28-19		
04 05 19 Section 2 Section 2	Data Sheet Data Sheet		JVH Masonry JVH Masonry JVH Masonry						Aug-28-19 Aug-14-19	Aug-28-19		associated portion of the submital is reviewed
04 05 19 Section 2 Section 2 Section 2	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups	SUB-114r1	JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry	Masonry Anchorage & Mortar Data Sheet	Aug-16-19	Aug-16-19	Aug-28-19	Aug-28-19		Aug-28-19	REV	associated portion of the submital is reviewed
04 05 19 Section 2 Section 2 Section 2	Data Sheet Data Sheet sample Masonry Accessories Datasheet	SUB-114r1	JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry	Masonry Anchorage & Mortar Data Sheet	Aug-16-19	Aug-16-19	Aug-28-19	Aug-28-19		Aug-28-19	REV	associated portion of the submital is reviewed
04 05 19 Section 2 Section 2 Section 2 04 05 23 1.3 2	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples	SUB-114r1	JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry	Masonry Anchorage & Mortar Data Sheet	Aug-16-19	Aug-16-19	Aug-28-19	Aug-28-19		Aug-28-19	REV	associated portion of the submital is reviewed
04 05 19 Section 2 Section 2 Section 2 04 05 23 1.3 2 04 21 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry	SUB-114r1 SUB-114	JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet	Aug-16-19 July-25-19	Aug-16-19 July-25-19	Aug-28-19 Aug-14-19	Aug-28-19 Aug-14-19	Aug-14-19	Aug-28-19	REV	associated portion of the submital is reviewed
04 05 19 Section 2 Section 2 Section 2 04 05 23 1.3 2 04 21 00 04 21 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample	SUB-114r1 SUB-114 SUB-116	JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample	July-25-19 Aug-01-19	Aug-16-19 July-25-19 Aug-01-19	Aug-28-19 Aug-14-19 Oct-22-19	Aug-28-19 Aug-14-19 Oct-22-19	Aug-14-19 Oct-22-19	Aug-28-19	REV REV	associated portion of the submital is reviewed
04 05 19 Section 2 Section 2 Section 2 04 05 23 1.3 2 04 21 00 04 21 00 04 21 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample	SUB-114r1 SUB-114	JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet	Aug-16-19 July-25-19	Aug-16-19 July-25-19	Aug-28-19 Aug-14-19	Aug-28-19 Aug-14-19	Aug-14-19	Aug-28-19	REV	associated portion of the submital is reviewed
04 05 19 Section 2 Section 2 Section 2 04 05 23 1.3 2 04 21 00 04 21 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample	SUB-114r1 SUB-114 SUB-116	JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample	July-25-19 Aug-01-19	Aug-16-19 July-25-19 Aug-01-19	Aug-28-19 Aug-14-19 Oct-22-19	Aug-28-19 Aug-14-19 Oct-22-19	Aug-14-19 Oct-22-19	Aug-28-19	REV REV	associated portion of the submital is reviewed
04 05 19 Section 2 Section 2 Section 2 04 05 23 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up	SUB-114r1 SUB-114 SUB-116	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample	July-25-19 Aug-01-19	Aug-16-19 July-25-19 Aug-01-19	Aug-28-19 Aug-14-19 Oct-22-19	Aug-28-19 Aug-14-19 Oct-22-19	Aug-14-19 Oct-22-19	Aug-28-19	REV REV	associated portion of the submital is reviewed
04 05 19 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry	SUB-114r1 SUB-114 SUB-116 SUB-116r1	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19	Aug-14-19 Aug-14-19 Oct-22-19 Nov-20-19	Aug-28-19 Aug-14-19 Oct-22-19 Nov-20-19	Aug-14-19 Oct-22-19 Nov-20-19	Aug-28-19	REV REV REJ REJ	associated portion of the submital is reviewed
04 05 19 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-115	JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19	Aug-28-19 Aug-14-19 Oct-22-19	Aug-28-19 Aug-14-19 Oct-22-19	Aug-14-19 Oct-22-19	Aug-28-19	REV REV	associated portion of the submital is reviewed
04 05 19 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample mock up Concrete unit masonry Data Sheet Data Sheet	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-115 SUB-153	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19	Aug-28-19 Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19	Aug-28-19 Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19		REV REV REJ REV	
04 05 19 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-115 SUB-153 SUB-154	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-28-19 Dec-05-19	REV REV REJ REV REV REV	associated portion of the submital is reviewed associated portion of the submital is reviewed submittal came back from Struc. Need Arch Stamp
04 05 19 Section 2 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet Sample	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-115 SUB-153	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19	Aug-28-19 Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19	Aug-28-19 Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19		REV REV REJ REV	
04 05 19 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-115 SUB-153 SUB-154	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19		REV REV REJ REV REV REV	
04 05 19 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet sample mock up	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-115 SUB-153 SUB-154	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19		REV REV REJ REV REV REV	
04 05 19 Section 2 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet Sample	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-115 SUB-153 SUB-154	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19		REV REV REJ REV REV REV	
04 05 19 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet sample mock up Quarried Stone	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-115 SUB-153 SUB-154	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19		REV REV REJ REV REV REV	
04 05 19 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet sample mock up Quarried Stone	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-115 SUB-153 SUB-154	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19		REV REV REJ REV REV REV	
04 05 19 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet sample mock up Quarried Stone	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-115 SUB-153 SUB-154	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19		REV REV REJ REV REV REV	
04 05 19 Section 2 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet sample mock up Quarried Stone Samples sample	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-115 SUB-153 SUB-154	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19		REV REV REJ REV REV REV	
04 05 19 Section 2 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 25 00 04 27 00 04 28 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet Data Sheet Sample mock up Quarried Stone Sample	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-115 SUB-153 SUB-154 SUB-118	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data Sheet Masonry Block & Spray foam Sample	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19 Aug-09-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19 Aug-09-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19		REV REJ REV REV REV RAN	submittal came back from Struc. Need Arch Stamp send copy of approved steel shops to aerloc
04 05 19 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 25 00 04 27 00 04 28 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet Sample mock up Quarried Stone Samples and Documentation on Source of Quarried Sample	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-153 SUB-154 SUB-118 SUB-118	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet Masonry Block & Spray foam Sample	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 April-07-19		REV REV REJ REV REV REV REV RAN	submittal came back from Struc. Need Arch Stamp send copy of approved steel shops to aerloc send copy of approved steel shops to aerloc
04 05 19 Section 2 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 25 00 04 27 00 04 28 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet Data Sheet Sample mock up Quarried Stone Sample	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-115 SUB-153 SUB-154 SUB-118	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data Sheet Masonry Block & Spray foam Sample	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19 Aug-09-19	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Nov-07-19 Aug-09-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19		REV REJ REV REV REV RAN	submittal came back from Struc. Need Arch Stamp send copy of approved steel shops to aerloc
04 05 19 Section 2 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 25 00 04 25 00 05 05 19 05 05 19 05 05 19	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet Sample mock up Quarried Stone Samples and Documentation on Source of Quarried Sample	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-153 SUB-154 SUB-118 SUB-118	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet Masonry Block & Spray foam Sample	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 April-07-19		REV REV REJ REV REV REV REV RAN	submittal came back from Struc. Need Arch Stamp send copy of approved steel shops to aerloc send copy of approved steel shops to aerloc send copy of approved steel shops to aerloc
04 05 19 Section 2 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 25 00 04 25 00 04 27 00 04 27 00 04 28 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 05 05 19 05 05 19 05 05 19	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet Data Sheet Sample mock up Quarried Stone Samples Sample Sampl	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-153 SUB-154 SUB-118 SUB-118	JVH Masonry	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet Masonry Block & Spray foam Sample	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-28-19 Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019 April-26-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019 April-26-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 April-07-19 April-26-19		REV REV REJ REV REV REV REV RAN	submittal came back from Struc. Need Arch Stamp send copy of approved steel shops to aerloc
04 05 19 Section 2 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 25 00 04 25 00 04 27 00 04 27 00 04 28 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 05 05 19 05 05 19 05 05 19 05 05 19	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet Sample mock up Quarried Stone Samples Sample Sa	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-153 SUB-154 SUB-118 SUB-118	JVH Masonry JVH Ma	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet Masonry Block & Spray foam Sample	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-28-19 Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019 April-26-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 April-07-19 April-26-19		REV REV REJ REV REV REV REV RAN	submittal came back from Struc. Need Arch Stamp send copy of approved steel shops to aerloc
04 05 19 Section 2 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 25 00 04 27 00 04 27 00 04 28 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 04 29 00 05 05 19 05 05 19 05 05 19 05 05 19	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet Sample mock up Quarried Stone Samples and Documentation on Source of Quarried Sample POST-INSTALLED ANCHORS Shop Drawing Shop Drawing Structural Steel, Architectural Exposed Structural Steel calculations, shop drawing preconstruction survey	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-153 SUB-154 SUB-118 SUB-118	JVH Masonry JVH Ma	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet Masonry Block & Spray foam Sample	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-28-19 Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019 April-26-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019 April-26-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 April-07-19 April-26-19		REV REV REJ REV REV REV REV RAN	submittal came back from Struc. Need Arch Stamp send copy of approved steel shops to aerloc
04 05 19 Section 2 Section 2 Section 2 Section 2 1.3 2 04 05 23 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 25 00 04 25 00 05 05 19 05 05 19 05 05 19 05 12 13 05 12 13 05 12 13	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet Sample mock up Quarried Stone Samples and Documentation on Source of Quarried Sample POST-INSTALLED ANCHORS Shop Drawing Shop Drawing Structural Steel, Architectural Exposed Structural Steel calculations, shop drawing preconstruction survey product data	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-153 SUB-154 SUB-118 SUB-118	JVH Masonry JVH Ma	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet Masonry Block & Spray foam Sample	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-28-19 Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019 April-26-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019 April-26-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 April-07-19 April-26-19		REV REV REJ REV REV REV REV RAN	submittal came back from Struc. Need Arch Stamp send copy of approved steel shops to aerloc send copy of approved steel shops to aerloc
04 05 19 Section 2 Section 2 Section 2 Section 2 1.3 2 04 21 00 04 21 00 04 21 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 04 25 00 04 27 00 04 27 00 04 28 00 04 29 00 04 29 00 04 20 00 04 21 00 04 22 00 04 22 00 04 22 00 04 22 00 04 22 00 05 05 19 05 05 19 05 05 19 05 05 19	Data Sheet Data Sheet sample Masonry Accessories Datasheet Mockups Product Samples Clay Unit Masonry sample mock up Concrete unit masonry Data Sheet Data Sheet Data Sheet Data Sheet Sample mock up Quarried Stone Samples and Documentation on Source of Quarried Sample POST-INSTALLED ANCHORS Shop Drawing Shop Drawing Structural Steel, Architectural Exposed Structural Steel calculations, shop drawing preconstruction survey	SUB-114r1 SUB-114 SUB-116 SUB-116r1 SUB-153 SUB-154 SUB-118 SUB-118	JVH Masonry JVH Ma	Masonry Anchorage & Mortar Data Sheet Masonry Anchorage & Mortar Data Sheet Clay Unit Sample Clay Unit Sample Clay Unit Sample Masonry Block Data Sheet Foam Insulation Data Sheet 8 LW Concrete block Data sheet Masonry Block & Spray foam Sample	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-16-19 July-25-19 Aug-01-19 Nov-06-19 July-30-19 Nov-07-19 Aug-09-19 March 12 2019	Aug-28-19 Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019 April-26-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 March 14 2019 April-26-19	Aug-14-19 Oct-22-19 Nov-20-19 Aug-14-19 Dec-05-19 Nov-06-19 April-07-19 April-26-19		REV REV REJ REV REV REV REV RAN	submittal came back from Struc. Need Arch Stamp send copy of approved steel shops to aerloc

05 21 19	Structural Steel & OWSJ		Mirage Steel									send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-015	Mirage Steel	Ground Floor Lintel Shop Drawings	March-27-19	March-27-19	April-10-19	April-10-19	April-10-19		RAN	send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-015	Mirage Steel		N.A	N.A	May-30-19	May-30-19	May-30-19		RAN	E2.4 was reissued from the consultant with additional comments.send copy of approved steel shops to aerloc
				Ground Floor Lintel Shop Drawings - E2.4								
05 21 19	shop drawing	SUB-021	Mirage Steel	Second Floor Framing Plan E3.1, 3.2, 6.1	April-04-19	April-07-19	April-24-19	April-24-19			RAN	send copy of approved steel shops to aerloc
25.24.42		0110 004 4										
05 21 19	shop drawing	SUB-021r1	Mirage Steel	Second Floor Framing Plan E3.1, 3.2, 6.1	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
05.04.40	ah an dan dan	CUD AAA	Missau Otaal		A 1 OF 40	A: 1 07 40	A: 1 O.4 40	A : 1 O.4 .40			DAN	and any of sourced start share to and a
05 21 19	shop drawing	SUB-022	Mirage Steel	Second Floor Framing Plan E3.3, 6.2	April-05-19	April-07-19	April-24-19	April-24-19			RAN	send copy of approved steel shops to aerloc
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
	5pg		95 2323	0 151 5 : 51 500.00								
				Second Floor Framing Plan E3.3, 6.2								
05 21 19	shop drawing	SUB-026	Mirage Steel	Second Floor Framing Plan E3.4, 6.3	April-11-19	April-11-19	April-30-19	April-30-19	April-30-19		RAN	send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-026r1	Mirage Steel		N.A	N.A	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
				Second Floor Framing Plan E3.4, 6.3								
05 21 19	shop drawing	SUB-030	Mirage Steel	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		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	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	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	RAN	send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-081	Mirage Steel	Roof framing E4.2, E7.2	June-06-19	June-06-19	June-25-19	June-25-19	June-25-19	June-25-19	RAN	send copy of approved steel shops to aerloc
												17 11
05 21 19	shop drawing	SUB-086	Mirage Steel	Roof framing E4.1, E4.3, E5.2, E7.1, E7.3	June-19-19	June-19-19	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-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	RAN	send copy of approved steel shops to aerloc
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	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	REV	send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-100	Mirage Steel	Garage Ramp AB, Lintel, Roof Frame Plan	July-05-19	July-05-19	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-106	Mirage Steel	Joist Shop Dwg, LJ-1 to LJ-23	July-11-19	July-11-19	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-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	REV	send copy of approved steel shops to acroc
	certificate of compliance - testing and inspection	300-134		onot onop Dwg, or - to	3ept-10-18	Ocht-10-19	0cht-77-12	06pt-2J-13	00pt-2J-18	06pt-20-18	INL V	Some copy of approved steel shops to define
05 21 19	cerunicate or compliance - testing and inspection	+	Mirage Steel									
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05 31 00	Steel Deck	1	Gage Metal Cladding				ļ	1			<u> </u>	4
05 31 00	shop and erection drawing	SUB-002		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	RAN	waiting on OWSJ Shop DWG
05 31 00	Product Data Sheet	SUB-048	Gage Metal Cladding	Metal Deck Product Data Sheet	May-09-19	May-09-19	Oct-25-19	Oct-25-19	Oct-25-19	Oct-25-19	RAN	V 1 2
05 31 00	installation instruction		Gage Metal Cladding	motal Book Flouds Bata office	may so is	may oo to	00(20 10	00(20 10	00(20 10	00(20 10		
05 31 00	certificate of compliance - testing and inspection		Gage Metal Cladding									<u> </u>
03 31 00	certificate of compliance - testing and inspection		Gage Wetar Clauding									
05 40 00	Cold-formed metal framing	 	Petko								<u> </u>	
05 40 00	product data		Petko									
05 40 00	shop drawing		Petko									
05 40 00	sample		Petko									
05 40 00	evaluation report		Petko									
50 70 00		 	· Julio							1	†	
05 50 00	Metal Fabrication		Unique Iron									and some to second you when approved
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		0110 400		Mr. M. LIOL B	0 14040	0 11010	0 1 00 10	0.100.10	0.100.40		551	
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
		SUB-136 SUB-136r1		Misc. Metal Shop Drawing Misc. Metal Shop Drawing	Sept-18-19 Nov-26-19	Sept-18-19 Nov-26-19	Oct-28-19 Dec-03-19	Oct-28-19 Dec-03-19	Oct-28-19 Dec-03-19	Dec-03-19	REJ RAN	send copy to second gen when approved send copy to second gen when approved
05 50 00	shop drawing		Unique Iron	, , ,						Dec-03-19		send copy to second gen when approved
05 50 00	shop drawing		Unique Iron	, , ,						Dec-03-19		send copy to second gen when approved send copy to second gen when approved
05 50 00 05 50 00 05 51 00	shop drawing shop drawing Metal Stairs		Unique Iron Unique Iron Unique Iron	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00	shop drawing shop drawing	SUB-136r1	Unique Iron Unique Iron	, , ,						Dec-03-19 Oct-23-19		send copy to second gen when approved send copy to second gen when approved send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00	shop drawing shop drawing Metal Stairs	SUB-136r1	Unique Iron Unique Iron Unique Iron	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00	shop drawing shop drawing Metal Stairs	SUB-136r1	Unique Iron Unique Iron Unique Iron	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00 DIV 6	shop drawing shop drawing Metal Stairs shop drawing	SUB-136r1	Unique Iron Unique Iron Unique Iron	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00	shop drawing shop drawing Metal Stairs	SUB-136r1	Unique Iron Unique Iron Unique Iron	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00 DIV 6	shop drawing shop drawing Metal Stairs shop drawing Rouch Carpentry	SUB-136r1	Unique Iron Unique Iron Unique Iron	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00 DIV 6	shop drawing shop drawing Metal Stairs shop drawing	SUB-136r1	Unique Iron Unique Iron Unique Iron	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00 DIV 6	shop drawing shop drawing Metal Stairs shop drawing Rouch Carpentry	SUB-136r1	Unique Iron Unique Iron Unique Iron	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00 DIV 6	shop drawing shop drawing Metal Stairs shop drawing Rouch Carpentry Wood Decking	SUB-136r1	Unique Iron Unique Iron Unique Iron	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00 DIV 6	shop drawing shop drawing Metal Stairs shop drawing Rouch Carpentry Wood Decking Samples	SUB-136r1	Unique Iron Unique Iron Unique Iron	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00 05 51 00 DIV 6 06 10 00 06 15 00	shop drawing shop drawing Metal Stairs shop drawing Rouch Carpentry Wood Decking Samples Gypsum Sheathing	SUB-136r1	Unique Iron Unique Iron Unique Iron Unique Iron Unique Iron Petko	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00 05 51 00 DIV 6 06 10 00	shop drawing shop drawing Metal Stairs shop drawing Rouch Carpentry Wood Decking Samples	SUB-136r1	Unique Iron Unique Iron Unique Iron Unique Iron Unique Iron	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00 06 10 00 06 15 00 06 16 43	shop drawing shop drawing Metal Stairs shop drawing Rouch Carpentry Wood Decking Samples Gypsum Sheathing Sample / Product Datasheet	SUB-136r1	Unique Iron Unique Iron Unique Iron Unique Iron Petko Petko	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00 05 51 00 DIV 6 06 10 00 06 15 00 06 16 43 06 16 43	shop drawing shop drawing Metal Stairs shop drawing Rouch Carpentry Wood Decking Samples Gypsum Sheathing Sample / Product Datasheet Finish Carpentry	SUB-136r1 SUB-137	Unique Iron Unique Iron Unique Iron Unique Iron Unique Iron Petko Petko Second Generation	Misc. Metal Shop Drawing Metal Stairs Shop Drawing	Nov-26-19 Sept-18-19	Nov-26-19 Sept-18-19	Dec-03-19 Oct-23-19	Dec-03-19 Oct-23-19	Dec-03-19 Oct-23-19	Oct-23-19	RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00 05 51 00 06 10 00 06 15 00 06 16 43 06 16 43	shop drawing shop drawing Metal Stairs shop drawing Rouch Carpentry Wood Decking Samples Gypsum Sheathing Sample / Product Datasheet Finish Carpentry shop drawing	SUB-136r1	Unique Iron Unique Iron Unique Iron Unique Iron Unique Iron Petko Petko Petko Second Generation Second Generation	Misc. Metal Shop Drawing	Nov-26-19	Nov-26-19	Dec-03-19	Dec-03-19	Dec-03-19		RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00 05 51 00 DIV 6 06 10 00 06 15 00 06 16 43 06 16 43	shop drawing shop drawing Metal Stairs shop drawing Rouch Carpentry Wood Decking Samples Gypsum Sheathing Sample / Product Datasheet Finish Carpentry	SUB-136r1 SUB-137	Unique Iron Unique Iron Unique Iron Unique Iron Unique Iron Petko Petko Second Generation	Misc. Metal Shop Drawing Metal Stairs Shop Drawing	Nov-26-19 Sept-18-19	Nov-26-19 Sept-18-19	Dec-03-19 Oct-23-19	Dec-03-19 Oct-23-19	Dec-03-19 Oct-23-19	Oct-23-19	RAN	send copy to second gen when approved
05 50 00 05 50 00 05 51 00 05 51 00 05 51 00 06 10 00 06 15 00 06 16 43 06 16 43	shop drawing shop drawing Metal Stairs shop drawing Rouch Carpentry Wood Decking Samples Gypsum Sheathing Sample / Product Datasheet Finish Carpentry shop drawing	SUB-136r1 SUB-137	Unique Iron Unique Iron Unique Iron Unique Iron Unique Iron Petko Petko Petko Second Generation Second Generation	Misc. Metal Shop Drawing Metal Stairs Shop Drawing	Nov-26-19 Sept-18-19	Nov-26-19 Sept-18-19	Dec-03-19 Oct-23-19	Dec-03-19 Oct-23-19	Dec-03-19 Oct-23-19	Oct-23-19	RAN	send copy to second gen when approved
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05 50 00 05 50 00 05 51 00 05 51 00 06 10 00 06 15 00 06 16 43 06 16 43 06 20 00 06 20 00	shop drawing shop drawing Metal Stairs shop drawing Rouch Carpentry Wood Decking Samples Gypsum Sheathing Sample / Product Datasheet Finish Carpentry shop drawing sample	SUB-136r1 SUB-137	Unique Iron Unique Iron Unique Iron Unique Iron Unique Iron Petko Petko Second Generation Second Generation Second Generation	Misc. Metal Shop Drawing Metal Stairs Shop Drawing	Nov-26-19 Sept-18-19	Nov-26-19 Sept-18-19	Dec-03-19 Oct-23-19	Dec-03-19 Oct-23-19	Dec-03-19 Oct-23-19	Oct-23-19	RAN	send copy to second gen when approved
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Column C													
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Column	07 18 13	Pedestrian Traffic Coatings		Aquanorth									
1972 1972	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
1	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	Reviewed	
Column	07 18 13	maintenance data		Aquanorth									
Part	Closeout	warranty 5 years		Aquanorth									
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Decoration Dec	07 21 00	Thermal Insulation											
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Section Sect	07 21 19.13												
Prop													
Fig.													
Care	Closeout	Standard Consumers Warranty from ECCWC											
CERT CONTINUES	27.00.00	W. B. I											
CFB	07 20 00												
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Fig. Anterior	Closeout				_								
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Part													
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Fig. 12 Fig.	07 27 26	Sprayed foam air harrier							 				
Property	01 21 30												
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Process Proc	07 33 66	Vegetated Roofing Assembly		Pollard									
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Part	07 41 13	Metal Roof panels		Gage Metal		+							
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Fig. 13			SUB-061		Metal Roof Sample	May-17-19	May-17-19						
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97-81	07 42 13	Metal Wall Panels		Gage Metal									
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6742.43 MSDS			SUB-089		GAGE clip system thermal performance	June-21-19	June-21-19						
0742.43 sample SUB-492 Cage Metal Auritum Composite Partic Clote Chart May-13-19 May-13-				Gage Metal		2232110							
97 42.43 sample \$U8-940 Gage Metal (ammun Plate Parel Sample June 10-19 June 10-19 June 10-19 June 10-19 June 10-19 June 10-19 June 11-19 June	07 42 43	sample		Gage Metal	Aluminum Composite Panel Color Chart								
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Closeout Extended Warranty- 20 Years as per section 1.8 Gage Metal From 1			SUB-090		Composite Wall Panels – Color Selection Sample	June-21-19	June-21-19						
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O7 51 00 Product Data Sheet SUB-103 Pollard BUR Product Data Sheet July-05-19 July-05-19 July-05-19 Need shop drawing returned with arch stamp. Closeout Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11 O7 55 52 Modified Bituminous Protected Membrane Roofing Pollard O7 55 52 preinstallation meeting SUB-105 Pollard Roof Plan & Detail Shop Dwg July-05-19 July-05-19 July-05-19 July-05-19 O7 55 52 shop drawing SuB-105 Pollard Roof Plan & Detail Shop Dwg July-05-19 July-05-19 July-05-19 Shop drawing SuB-105 Pollard Roof Plan & Detail Shop Drawing July-05-19 July-05-19 July-05-19 Dec-03-19 Dec-03-								A	A.v. 44.40	D 00 10	D 00 10	DAM.	
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97 55 52 shop drawing SUB-105 Pollard Roof Plan & Detail Shop Dwg July-05-19 July-05-19 July-05-19 Aug-14-19 Dec-03-19 RAN shop drawing printed to site on Dec. due to the discussion on Pollard being on project or not. 97 55 52 Product Data Sheet SUB-104 Pollard MBR Product Data Sheet July-05-19													
97 55 52 Shop drawing SuB-085 Pollard Tapered Insulation Shop Drawing June-17-19 June-17-19 Aug-14-19 Dec-03-19 Dec-03-19 RAN Shop drawing printed to site on Dec. due to the discussion on Pollard being on project or not. 97 55 52 Product Data Sheet SuB-104 Pollard MBR Product Data Sheet July-05-19 July-05-19 July-05-19 July-05-19 Set report Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11	07 55 52		CIID 40E		Doof Dlan & Datail Chan Dura	105.40	luly 05 40						
07 75 52 Product Data Sheet SUB-104 Pollard MBR Product Data Sheet July-05-19 July-05-19 07 55 52 test report Pollard Pollard Pollard Pollard Closeout Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11 Pollard Pollard					Tanared Insulation Shop Drawing		July-05-19 June 17 10	Δυα 1/ 10	Δυσ 1/1 10	Dec 03 10	Dec 03 10	DAN	shop drawing printed to site on Dec. due to the discussion on Pollard being an project or not
1 test report 1 test report 2 test report 2 test report 2 test report 3 test report 4 test report 4 test report 5 test report 5 test report 5 test report 6 test report 6 test report 7 test report 7 test report 8 test report 9		Product Data Sheet			MRR Product Data Sheet			Aug-14-19	Aug-14-18	Dec-09-19	D60-00-19	RAN	shop drawing printed to site on Dec. ade to the discussion on Foliata being on project of not.
Closeout Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11			33D-104		mart round bata onot	July=0J=13	041y-00-13						
Manugacture's Warranty No Dollar Limit as per section 1.11													
		Manugacture's Warranty No Dollar Limit as per section 1.11	<u> </u>										
	Closeout			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	sample		Pollard									
07 62 00	mock up		Pollard									
Closeout	Extended Warranty - 5 Years as per section 1.8		Pollard									
07 72 49	Roof railings											
07 72 49	shop drawing											
07 81 00	Applied fireproofing	0/15 461	Fire Proofing Plus	E. D. C. OLI		0	N 20 17	N 22 :-	11 22 12	N 00 00	840	
07 81 00	product data	SUB-131	Fire Proofing Plus	Fire Proofing & Intumescent Painting	Sept-16-19	Sept-16-19	Nov-20-19	Nov-20-19	Nov-20-19	Nov-20-19	RAN	
07 81 00	test report	SUB-131	Fire Proofing Plus	Fire Proofing & Intumescent Painting	Sept-16-19	Sept-16-19	Nov-20-19	Nov-20-19	Nov-20-19	Nov-20-19	RAN	
07.04.00	Firestenning		Luces Occurs									
07 84 00	Firestopping	SUB-029	Lucas Caulking	Firestopping Product Data Sheet	A	Ail 16 10	May 20 40	May 20 40	Mov. 20.40		RAN	
-	product data test report	3UD-029	Lucas Caulking Lucas Caulking	Friestopping Product Data Sneet	April-15-19	April-16-19	May-22-19	May-22-19	May-22-19		KAN	
	lest report		Lucas Caulking									
07 91 00	Preformed joint seal		Lucas Caulking									
0/ 3/ 00	product data	SUB-029	Lucas Caulking Lucas Caulking	Joint Seal Product Data Sheet	April-15-19	April-16-19	May-21-19	May-21-19	May-21-19		RAN	
-	samples	SUB-029	Lucas Caulking Lucas Caulking	Color Chart	April-15-19	April-16-19	May-21-19	May-21-19	May-21-19	May-21-19	RAN	Color to be selected at later date
Closeout	Maintenance Data and Certificate as per section 1.8 and 1.10	222 020	Lucas Caulking		, .p.ii 10 10	7.40.11 10 10	21 10	21 10	a, 21 10	21 10	10111	Solo, to be established detailed and
0.000041	maintenance bata and continuate de per cocaen no and nine											
07 92 00	Joint Sealants		Lucas Caulking									
	Product Datasheet	SUB-029	Lucas Caulking	Sealant Product Datasheet	April-15-19	April-16-19	May-21-19	May-21-19	May-21-19		RAN	
	samples	SUB-029	Lucas Caulking	Color Chart	April-15-19	April-16-19	May-21-19	May-21-19	May-21-19	May-21-19	RAN	Color to be selected at later date
	Manufactures Field Review Reports		Lucas Caulking									
Closeout	Extended Warranty - 2 Years		Lucas Caulking									
DIV 8												
08 12 13	Hollow Metal Frames		Metal Door	L								
08 12 13	product data	SUB-007	Metal Door	Hollow Metal Frames	March 14 2019	March 15 2019	April-24-19	April-24-19			RAN	
08 12 13	shop drawing	SUB-007	Metal Door	Hollow Metal Frames	March 14 2019	March 15 2019	April-24-19	April-24-19			RAN	
08 12 13	shop drawing	SUB-007r1	Metal Door	Hollow Metal Frames - Record Set	May-03-19	May-03-19						
Closeout	Extended Warranty - 2 Years as per section 1.6		Metal Door									
00 40 40	Helley Matel Deare		Motel Deer									
08 13 13	Hollow Metal Doors	SIID 007	Metal Door	Hollow Motal Doors	March 14 2010	March 15 2010	April 24 40	April 24 40	 		RAN	
08 13 13 08 13 13	product data shop drawing	SUB-007 SUB-007	Metal Door Metal Door	Hollow Metal Doors Hollow Metal Doors	March 14 2019 March 14 2019	March 15 2019 March 15 2019	April-24-19 April-24-19	April-24-19 April-24-19	+		RAN RAN	
08 13 13	shop drawing shop drawing	SUB-007	Metal Door	Hollow Metal Doors - Recoed Set	May-03-19	May-03-19	April-24-19	April-24-13			IVAN	
Closeout	Extended Warranty - 2 Years as per section 1.6	300-00111	Metal Door	I IONOW MICIAI DOUIS - INCOUCU OCI	iviay-UJ-19	iviay-03-18						
GIOSEOUL	Extended Trainary - 2 1 dats as per section 1.0		ואוכנמו הסטו									
08 14 00	Wood door		Harrison Door	 	-							
08 14 00	shop drawing	SUB-041	Harrison Door	Wood Door Shop Drawing	April-30-19	April-30-19	Nov-20-19	Nov-20-19	Nov-20-19	Nov-20-19	RAN	
Closeout	Extended Warranty - 3 years as per section 1.5		Harrison Door	· · · · · · · · · · · · · · · · · · ·	1							
08 31 00	Access doors and panels											_
08 31 00	shop drawing											
Closeout	Extended Warranty - 5 years as per section 1.6	-										
08 36 13.13	Insulated Steel Sectional Doors		Dynamic Closures									
08 36 13.13	Shop Drawings	SUB-031	Dynamic Closures	Insulated Steel Sectional Doors Shop Drawings	April-24-19	April-24-19	June-03-19	June-03-19	June-03-19		RAN	
Closeout	Operation and Maintenance Data		Dynamic Closures									
Closeout	Extended Warranty - 10 years as per section 1.7		Dynamic Closures									
00 44 42	Aluminum framed entrances and standard		Aerloc						 			
08 41 13 08 41 13	Aluminum-framed entrances and storefront	SUB-122	Aerloc Aerloc	Alum Glass Ext Sun Grillo Shop Dwa	Aug 26 10	Aug 26 10	Sont 24 10	Sont 24 10	Sont 24 10	Cont 24 10	RAN	
08 41 13	product data shop drawing	SUB-122 SUB-122	Aerioc	Alum, Glass, Ext Sun Grille Shop Dwg 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	Sept-24-19 Sept-24-19	Sept-24-19 Sept-24-19	RAN	
08 41 13	shop drawing shop drawing	SUB-135	Aerloc	Additional Alum. Entrance Shop Drawing	Sept-16-19	7 tag 20 10	Sept-24-19 Sept-17-19	OCPL Z + 10	Sept-17-19	OCPL Z-1 10	RAN	
Closeout	test report	00D-100	Aerloc	Production and the Children of Children	00pt-10-10	00pt-10-10	00pt-11-10	Оор. 17-10	OOP: 17-10	OOP! 11-10	rs/114	
	Extended Warranties as follows - 10 years for manufactures and 2 years for											
Closeout	labour/install		Aerloc									
	- Committee											
08 44 13	Glazed Aluminum curtain wall		Aerloc									
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	Sept-24-19	Sept-24-19	RAN	
08 44 13	test report		Aerloc									
Closeout	Maintenance Data		Aerloc									
Closeout	Extended Warranties as follows - 10 years for manufactures and 2 years for		Aerloc									
Cioseout	labour/install		Aerioc									
08 51 13	Aluminum windows		Aerloc									
08 51 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	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						ļ			
00 74 00	Door hardware		Empire Herdman		+			 	 			
08 71 00 08 71 00	Door hardware	SUB-057	Empire Hardware Empire Hardware	Finish Hardwara Cahadula	May-16-19	Mov 46 40	luno 12 10	luno 12 10	luno 12 10	luno 12 10	RAN	
08 71 00	product data	SUB-057	Empire Hardware	Finish Hardware Schedule Finish Hardware Schedule	May-16-19 May-16-19	May-16-19 May-16-19	June-13-19 June-13-19	June-13-19 June-13-19	June-13-19 June-13-19	June-13-19	RAN	
08 71 00 08 71 00	shop drawing	SUB-057 SUB-057r1	Empire Hardware Empire Hardware	Finish Hardware Schedule Finish Hardware Schedule (Record Set)	July-22-19	May-16-19 July-23-19	June-13-19	June-13-19	June-13-19	June-13-19	KAN	
08 71 00	shop drawing	300-03/11	Empire Hardware Empire Hardware	i ilian naruware ochedule (Necord Set)	July-22-19	July-23-19						Arch to advise if Sample submission is needed
	sample extra stock		Empire Hardware									Archi to duvise ii odinipie suomission is needed
NR 71 NN	Extended Warranties as per section 1.11		Empire Hardware									
08 71 00 Closeout			Lingile Harawale									
08 71 00 Closeout			1	1		ł	1	-	t			
Closeout			Aerloc					,				
	Glazing	SUB-122	Aerloc Aerloc	Alum, Glass, Ext Sun Grille Shop Dwg	Aug-26-19	Aug-26-19	Sent-24-19	Sent-24-19	Sent-24-19	Sent-24-19	RAN	
Closeout 08 80 00 08 80 00	Glazing shop drawing	SUB-122 SUB-122	Aerloc	Alum, Glass, Ext Sun Grille Shop Dwg Alum. Glass. Ext Sun Grille Shop Dwa	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	RAN RAN	
OR 80 00 08 80 00 08 80 00 08 80 00	Glazing shop drawing product data	SUB-122	Aerloc 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	RAN	
08 80 00 08 80 00 08 80 00 08 80 00 08 80 00	Glazing shop drawing product data sample		Aerloc Aerloc Aerloc		Aug-26-19 Aug-26-19 Aug-27-19	Aug-26-19 Aug-26-19 Aug-27-19						
08 80 00 08 80 00 08 80 00 08 80 00	Glazing shop drawing product data	SUB-122	Aerloc 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	RAN	

Closeout	Maintenance Data		Aerloc								
Closeout	Extended Warranties as follows - 5 years for sealed units		Aerloc								
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
08 90 00	louvres and vents		Construction Speciaties					1			
08 90 00	product data	SUB-044	Construction Speciaties Louver Shop Drawing	May-03-19	May-06-19	Oct-30-19	Oct-30-19	Oct-30-19	Oct-30-19	RAN	
08 90 00	shop drawing	SUB-044	Construction Speciaties Louver Shop Drawing	May-03-19	May-06-19	Oct-30-19	Oct-30-19		Oct-30-19	RAN	
08 90 00	shop drawing	SUB-044r1	Construction Speciaties Louver Shop Drawing	Nov-07-19	Nov-07-19						Alex request for Chip. Did he mean color chit? Color chart was submitted. Email sent.
08 90 00	samples	SUB-149	Construction Speciaties Color Chart	Oct-18-19	Oct-18-19						The second secon
08 90 00	test report		Construction Speciaties								
DIV 9											
09 21 16	Gypsum board assemblies		Petko								
09 30 00	Tiling		Lab Flooring								
09 30 00	sample	SUB-096	Lab Flooring Flooring Smaples	July-02-19	July-02-19						
Closeout	Maintenance Data		Lab Flooring								
Closeout	Extra Stock - 6 Boxes of each type and colour		Lab Flooring								
09 51 23	Acoustical tile ceiling		Petko								
09 51 23	sample	SUB-150	Petko Acoustical Tile Sample	Nov-06-19	Nov-06-19	Dec-03-19	Dec-03-19	Dec-03-19	Dec-03-19	RAN	
Closeout	Extra Stock Material - 1 extra box of each type as per section 1.4		Petko								
09 54 23	Linear Metal Ceilings		Petko								
09 54 23	sample	SUB-151	Petko Linear Metal Ceilings Sample & Data Sheet	Nov-06-19	Nov-06-19	Dec-03-19	Dec-03-19			REJ	
09 54 23	Shop Drawing	SUB-151	Petko Linear Metal Ceilings Sample & Data Sheet	Nov-06-19	Nov-06-19	Dec-03-19	Dec-03-19			REJ	
09 54 23	Product Data	SUB-151	Petko Linear Metal Ceilings Sample & Data Sheet	Nov-06-19	Nov-06-19	Dec-03-19	Dec-03-19	1		REJ	
Closeout	Extra Stock Material - Planks - 24LM and Trim/Mouldings - 5LM of each		Petko								
	and the second s										
09 65 13	Resilient base and accessories		Lab flooring		1	1	1	1		1	<u> </u>
09 65 13	sample	SUB-096	Lab Flooring Flooring Smaples	July-02-19	July-02-19						
Closeout	maintenance data	200 000	Lab flooring Flooring Smaples	July-J2=13	July-02-13						
Closeout	Extra Stock Material - Planks - 3% ot 6m2 which ever is greater		Lab flooring Lab flooring								
Cioseout	EARLA OLUCA MARCHAI - FRANKS - 3 /0 UL UNIZ WHICH EVEL IS GLEATER		Lavilovinig								
00 65 16	Paciliant about flooring		Lah flaaring								
09 65 16 09 65 16	Resilient sheet flooring	SUB-139r1	Lab Flooring Vinyl Cheet flooring Complex	No.: 40 40	May 40 40			 			
	sample	200-13911	Lab Flooring Vinyl Sheet flooring Samples	Nov-18-19	Nov-18-19						
Closeout	maintenance data		Lab flooring								
Closeout	Extra Stock Material - Planks - 3% ot 6m2 which ever is greater		Lab flooring								
	- W										
09 65 19	Resilient tile flooring		Lab flooring					 			
09 65 19	sample	SUB-096	Lab Flooring Flooring Smaples	July-02-19	July-02-19						
09 65 19	sample	SUB-139	Lab Flooring Vinyl Flooring Samples	Sept-30-19	Sept-30-19						
09 65 19	sample	SUB-139r1	Lab Flooring Vinyl Flooring Samples	Nov-18-19	Nov-18-19						
Closeout	maintenance data		Lab flooring								
Closeout	Extra Stock Material - Planks - 3% or 6m2 which ever is greater of each		Lab flooring								
09 67 66	Fluid Applied Athletic Flooring										
09 67 66	shop drawing	SUB-042	Gym-Con Ltd. Fluid-Applied Athletic Flooring Shop Drawing	April-30-19	April-30-19	July-04-19	July-04-19	July-04-19	July-04-19	RAN	
09 67 66	sample	SUB-043	Gym-Con Ltd. Fluid-Applied Athletic Flooring Sample	May-01-19	May-01-19						
Closeout	Maintenance Data		Gym-Con Ltd.								
	Warranty - 2 years as per section 1.8		Gým-Con Ltd.								
09 68 13	Tile Carpeting		Lab flooring								
09 68 13	sample	SUB-096	Lab Flooring Flooring Smaples	July-02-19	July-02-19						
Closeout	maintenance data	* *	Lab flooring								
Closeout	Warranty - Installers 2 year		Lab flooring								
Closeout	Warranty - Manufacture Extended 10 year warranty as per 1.9		Lab flooring								
	and the second s										
09 81 00	Acoustic Insulation		Petko		1	No Suhm	nittal require as per the	e spec	1	1	+
03 01 00	noododo iliguiduoli		1 Gind			ING OUDIT		1	l		
09 84 13.13	Fixed sound absorptive cementitious panels		Petko					1			
09 84 13.13	product data		Petko								
09 84 13.13	samples		Petko								
					<u>l </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
09 90 00	Painting and coating		Platinum Painting								
09 90 00	product data		Platinum Painting								Color Schedule & Room Fin. Schedule needed
09 90 00	*		Platinum Painting Platinum Painting								COIDE GUIRGUIR & NOOM FIN. SURRUIR NEEDEU
	samples Evtra Stock 4 litros of each product, colour and choon as par 1.7										
Closeout	Extra Stock - 4 litres of each product, colour and sheen as per 1.7		Platinum Painting								
 	+					1	+	 		1	
00.00.40	Internacional mainting		Fire President Place			-		 			+
09 96 46	Intumescent painting	Q1ID 404	Fire Proofing Plus	0	0	N 00 40	N 00 40	N 00 40	N 00 40	DAN	+
<u> </u>	product data	SUB-131	Fire Proofing Plus Fire Proofing & Intumescent Painting	Sept-16-19	Sept-16-19	Nov-20-19	Nov-20-19	Nov-20-19	Nov-20-19	RAN	
	samples		Fire Proofing Plus								
DIV 10											
						ļ		ļ			
10 11 00	Visual display surfaces		Global School Products								
10 11 00	shop drawings	SUB-109	Global School Products white/tack boards and coat racks Shop Drawing	July-16-19	July-16-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	
10 11 00	samples		Global School Products				Not Required				
Closeout	Maintenance Data		Global School Products								
Closeout	Warranty - Extended warranty - 10 years as per 1.6										
10 14 00	Signage (CASH ALLOWANCE)										
• •	shop drawings										
	samples					†	1	1		1	
Closeout	Maintenance Data										
Oloocout											
			l l	1	1	ı	1	1	1	1	1

10 14 53	Traffic Signage		New Style Signs									
10 14 53	shop drawing	SUB-123	New Style Signs	Traffic Signage Shop Dwg	Aug-26-19	Aug-26-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	RAN	
Closeout	Maintenance Data		1 1			·						
10 21 13.19	Plastic toilet compartments		Inter-Co									
10 21 13.19	product data	SUB-080	Inter-Co	Washroom Partition & Accessories Shop Drawing	June-06-19	June-06-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	
10 21 13.19	shop drawing	SUB-080	Inter-Co	Washroom Partition & Accessories Shop Drawing	June-06-19	June-06-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	
10 21 13.19	samples	SUB-091	Inter-Co	Washroom Partition Color Selection	June-21-19	June-21-19	Nov-20-19	Nov-20-19	Nov-20-19	Nov-20-19	RAN	
Closeout	Maintenance Data		Inter-Co									
- Cloudeur	mantonano sala											
10 28 13	Toilat accessories		Inter-Co									
10 28 13	product data	SUB-080	Inter-Co	Washroom Partition & Accessories Shop Drawing	June-06-19	June-06-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	
10 28 13	Shop Drawing	SUB-080	Inter-Co	Washroom Partition & Accessories Shop Drawing	June-06-19	June-06-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	
Closeout	Maintenance Data & 2 keys for each accessory (master key)	005 000	Inter-Co	Tradition a recession chep branning	00110 00 10	00110 00 10	outy 24 10	odly 24 10	odly 24 10	ouly 24 10	10111	
Gioscout	mamoriance Bata a 2 keye for each accessory (master key)		inter de									
10 51 13	Metal Lockers		GRB					+				
10 51 13	shop drawing	SUB-064	GRB	Metal Locker Shop Drawing & Color Sample	May-17-19	May-17-19						
10 51 13		SUB-064	GRB		May-17-19	May-17-19						
10 51 13	samples	SUB-075	GRB	Metal Locker Shop Drawing & Color Sample		May-27-19						
	samples	30B-073		Metal Locker Color Sample - physical sample	May-27-19	IVIdy-21-19						
10 51 13	mock up		GRB									
Closeout	Extra Stock - As per 1.5 Materials to construct 10 add lockers		GRB									
10.57.10			0111011011									
10 57 13	Hat and coat racks	OUE 100	Global School Products		1 1 10 10	11.40.40	110010	11.00.10	1100.10	11 40 40	D.C.	
10 57 13	shop drawings	SUB-109		white/tack boards and coat racks Shop Drawing	July-16-19	July-16-19	July23-19	July23-19	July23-19	Nov-19-19	RAN	
10 57 13	samples	 	Global School Products			Not Required as pe	r email on Nov.19.2019. Re	erer to SUB-109 for the c	color selection			
		 	ļ					1				
10 71 13	Exterior sun control devices		Aerloc									
10 71 13	product data	ļ	Aerloc				ļ	 				
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	
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	RAN	
10 71 13	samples	ļ										
10 75 00	Flagpoles		Ewing								<u> </u>	
10 75 00	Data Sheets	SUB-033	Ewing									
10 75 00	Shop Drawings	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	SUB-033r1	Ewing	Flag Pole Shop Drawing								
10 82 13	Exterior Grilles and Screens		Aerloc									
10 82 13	product data		Aerloc									
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	
10 82 13	samples	SUB-125	Aerloc	Aluminum Sunscreen Color Chart	Aug-27-19	Aug-27-19	. . .					
			İ		1 3	<u> </u>						
DIV 11												
11 52 13	Projection Screens		Ten Plus									
11 52 13	product data	SUB-155	Ten Plus	Projection Screen Shop Drawing	Nov-18-19	Nov-18-19	Nov-20-19	Nov-20-19	Nov-20-19	Nov-20-19	RAN	
11 52 13	Shop Drawing	SUB-155	Ten Plus	Projection Screen Shop Drawing	Nov-18-19	Nov-18-19	Nov-20-19	Nov-20-19	Nov-20-19	Nov-20-19	RAN	
	onop oraning	002 .00	101.00	i rejection esteen entip Entiming	1.07 10 10	1101 10 10	1107 20 10	1101 20 10	1107 20 10	1107 20 10		
11 66 23	Gymnasium Equipment		Forum					+				
11 66 23	Product Data											
11 66 23								+				
		SUB-058	Forum	ICailna Mountad Rackathall Racketon Shon Drawing Type A	May-17-19	May-17-19	July_23_10	July-23-19	luly-23-19	luly_23_10	RAN	dist To Mirage Instruction needs to be issued as nor small on july 24
11 66 23	Shop Drawings	SUB-058	Forum	Ceiling Mounted Basketball Backstop Shop Drawing Type A	May-17-19	May-17-19	July-23-19 Nov-20-19	July-23-19 Nov-20-19	July-23-19 Nov-20-19	July-23-19 Nov-20-19	RAN	dist. To Mirage. Instruction needs to be issued as per email on july-24
11 66 23	Shop Drawings Shop Drawings	SUB-107	Forum Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C	July-12-19	July-12-19	Nov-20-19	Nov-20-19	Nov-20-19	Nov-20-19	RAN	dist. To Mirage. Instruction needs to be issued as per email on july-24
11 66 23	Shop Drawings Shop Drawings Shop Drawings	SUB-107 SUB-119	Forum Forum Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	July-12-19 Aug-14-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN	dist. To Mirage. Instruction needs to be issued as per email on july-24
	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings	SUB-107	Forum Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C	July-12-19	July-12-19	Nov-20-19	Nov-20-19	Nov-20-19	Nov-20-19	RAN	dist. To Mirage. Instruction needs to be issued as per email on july-24
11 66 23	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the	SUB-107 SUB-119	Forum Forum Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	July-12-19 Aug-14-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN	dist. To Mirage. Instruction needs to be issued as per email on july-24
11 66 23 11 66 23	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings	SUB-107 SUB-119	Forum Forum Forum Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	July-12-19 Aug-14-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN	
11 66 23 11 66 23 Closeout	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings	SUB-107 SUB-119	Forum Forum Forum Forum Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	July-12-19 Aug-14-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN	dist. To Mirage. Instruction needs to be issued as per email on july-24 dist. To Mirage
11 66 23 11 66 23 Closeout	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider	SUB-107 SUB-119	Forum Forum Forum Forum Forum Forum Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	July-12-19 Aug-14-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data	SUB-107 SUB-119	Forum Forum Forum Forum Forum Forum Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	July-12-19 Aug-14-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN	
11 66 23 11 66 23 Closeout	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings	SUB-107 SUB-119	Forum Forum Forum Forum Forum Forum Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	July-12-19 Aug-14-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the	SUB-107 SUB-119	Forum Forum Forum Forum Forum Forum Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	July-12-19 Aug-14-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings	SUB-107 SUB-119	Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	July-12-19 Aug-14-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the	SUB-107 SUB-119	Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	July-12-19 Aug-14-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings	SUB-107 SUB-119	Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	July-12-19 Aug-14-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings	SUB-107 SUB-119	Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	July-12-19 Aug-14-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Operation and Maintenance Data	SUB-107 SUB-119	Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	July-12-19 Aug-14-19	July-12-19 Aug-14-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades	SUB-107 SUB-119 SUB-140	Forum	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing	July-12-19 Aug-14-19 Oct-01-19	July-12-19 Aug-14-19 Oct-01-19	Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data	SUB-107 SUB-119 SUB-140 SUB-140	Forum	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN	
11 66 23	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117	Forum G-Line Shading Inc. G-Line Shading Inc. G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples	SUB-107 SUB-119 SUB-140 SUB-140 SUB-147 SUB-117 SUB-117 SUB-117	Forum G-Line Shading Inc. G-Line Shading Inc. G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Will Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample Window Roller Shades Shop Dwg & Sample Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117 SUB-117 SUB-117 SUB-117	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN RAN	
11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data shop drawing	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117 SUB-117 SUB-117 SUB-117rd	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN RAN	
11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data shop drawing samples	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117 SUB-117 SUB-117 SUB-117	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN RAN	
11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data shop drawing samples fire test report	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117 SUB-117 SUB-117 SUB-117rd	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 12 12 12 12 12 12 12 12 12 12 12 12 1	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data shop drawing samples fire test report Operation and Maintenance Data	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117 SUB-117 SUB-117 SUB-117rd	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN RAN	
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11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 Closeout Closeout Closeout	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data shop drawing samples fire test report Operation and Maintenance Data Extended Warranty - 10 years as per section 1.10	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117 SUB-117 SUB-117 SUB-117rd	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN RAN	
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11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 Closeout Closeout Closeout	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data shop drawing samples fire test report Operation and Maintenance Data Extended Warranty - 10 years as per section 1.10	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117 SUB-117 SUB-117 SUB-117rd	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN RAN	
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11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 Closeout Closeout Closeout	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data shop drawing samples fire test report Operation and Maintenance Data Extended Warranty - 10 years as per section 1.10 Institutional Furniture	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117 SUB-117 SUB-117 SUB-117rd	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 Closeout Closeout Closeout	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data shop drawing samples fire test report Operation and Maintenance Data Extended Warranty - 10 years as per section 1.10 Institutional Furniture	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117 SUB-117 SUB-117 SUB-117rd	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 Closeout Closeout Closeout	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data shop drawing samples fire test report Operation and Maintenance Data Extended Warranty - 10 years as per section 1.10 Institutional Furniture	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117 SUB-117 SUB-117 SUB-117rd	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN RAN	
11 66 23	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data shop drawing samples fire test report Operation and Maintenance Data Extended Warranty - 10 years as per section 1.10 Institutional Furniture Product Data	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117 SUB-117 SUB-117 SUB-117rd	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	July-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN RAN	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 25 00 12 26 00 12 10 00 1	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117 SUB-117 SUB-117 SUB-117rd	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample	Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19	Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19	RAN RAN RAN RAN	
11 66 23	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data shop drawing samples fire test report Operation and Maintenance Data Extended Warranty - 10 years as per section 1.10 Institutional Furniture Product Data hydraulic passenger elevators product data shop drawing	SUB-107 SUB-119 SUB-140 SUB-140 SUB-117 SUB-117 SUB-117 SUB-117 SUB-117rl SUB-117rl	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample Elevator Shop Drawing	Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19	Aug-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19	RAN RAN RAN REJ REJ REJ REJ	
11 66 23 Closeout 11 66 53 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 25 00 DIV 12 DIV 14 14 24 23 14 24 23 14 24 23	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Manufactures Report - Installation is strucultrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data shop drawing samples fire test report Operation and Maintenance Data Extended Warranty - 10 years as per section 1.10 Institutional Furniture Product Data hydraulic passenger elevators product data shop drawing shop drawing shop drawing	SUB-107 SUB-119 SUB-140 SUB-140 SUB-147 SUB-117 SUB-117 SUB-117 SUB-117r1 SUB-117r1 SUB-117r1 SUB-117r1 SUB-117r1	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample Window Roller Shades Shop Dwg & Sample Elevator Shop Drawing Elevator Shop Drawing Elevator Shop Drawing Elevator Shop Drawing	Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19	Aug-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-07-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Sept-17-19	Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19	RAN RAN RAN REJ REJ REJ REJ REJ REJ	
11 66 23 11 66 23 Closeout 11 66 53 11 66 53 11 66 53 11 66 53 Closeout Closeout DIV 12 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 24 00 12 25 00 12 26 00 12 26 00 DIV 14 14 24 23 14 24 23	Shop Drawings Shop Drawings Shop Drawings Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Gymnasium Divider Product Data Shop Drawings Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings Operation and Maintenance Data Roller window shades product data shop drawing samples product data shop drawing samples fire test report Operation and Maintenance Data Extended Warranty - 10 years as per section 1.10 Institutional Furniture Product Data hydraulic passenger elevators product data shop drawing	SUB-107 SUB-119 SUB-140 SUB-140 SUB-147 SUB-117 SUB-117 SUB-117 SUB-117r1 SUB-117r1 SUB-117r1 SUB-117r1 SUB-117r1	Forum G-Line Shading Inc.	Ceiling Mounted Basketball Backstop Shop Drawing Type B&C Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding Wall Mounted Basketball Net Shop Drawing Window Roller Shades Shop Dwg & Sample Elevator Shop Drawing	Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19	Aug-12-19 Aug-14-19 Oct-01-19 Aug-01-19 Aug-01-19 Aug-01-19 Aug-01-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19 Sept-17-19	Nov-20-19 Nov-20-19 Nov-20-19 Nov-20-19	Nov-20-19 Nov-20-19 Nov-20-19	RAN RAN RAN REJ REJ REJ REJ REJ REJ	

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14 24 23	shop drawing	SUB-145		Elevator Cab & Fixture Shop Drawing	Oct-09-19	Oct-09-19	Oct-28-19	Oct-28-19	Oct-28-19	Oct-28-19	RAN	
14 24 23	samples		ThyssenKrupp Elevator									
Closeout	Operation and Maintenance Manuals		ThyssenKrupp Elevator									
Closeout	Spare parts and tools as per section 1.6		ThyssenKrupp Elevator									
DIV 21												
21 00 10	Sprinkler Protection		General Sprinklers									
21 00 10	shop drawing	SUB-130	General Sprinklers	Sprinklers Shop Drawing & Calculation	Sept-11-19	Sept-11-19	Oct-25-19	Oct-25-19	Oct-25-19	Oct-25-19	RAN	
21 00 10	Calculations	SUB-130	General Sprinklers	Sprinklers Shop Drawing & Calculation	Sept-11-19	Sept-11-19	Oct-25-19	Oct-25-19	Oct-25-19	Oct-25-19	RAN	
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DIV 22												
5.17 2.2												
22 00 00	Plumbing and drainage		Municipal Mechanical									
22 00 00	Shop Drawing Breakdown	SUB-036	Municipal Mechanical	Pump Shop Drawings	April-26-19	April-26-19	Oct-01-19	Oct-04-19	Oct-04-19	Oct-04-19	REV	Distribute to ESC - Controls
22 00 00	Shop Drawing Breakdown	SUB-019		Mechanical Shop Drawing Schedule	March-29-19	March-29-19	OCC-01-13	000-04-13	OCI-0 4 -13	OCI-04-13	IXLV	Distribute to ESC - Controls
22 00 00		SUB-040	Municipal Mechanical		April-29-19	April-29-19	May-09-19	May-09-19	May-09-19		RAN	Distribute to ESC - Controls
	Shop Drawing			1						0.100.10		
22 00 00	Shop Drawing	SUB-054	Municipal Mechanical	Drain Accessorise Shop Drawing	May-14-19	May-14-19	Oct-23-19	Oct-23-19	Oct-23-19	Oct-23-19	RAN	Distribute to ESC - Controls
22 00 00	Shop Drawing	SUB-039	Municipal Mechanical	Domestic Hot Water Heater	April-29-19	April-29-19	May-23-19	May-23-19	May-23-19		REV	Distribute to ESC - Controls
22 00 00	Shop Drawing	SUB-037	Municipal Mechanical	Water Meter	April-26-19	April-26-19	Nov-04-19	Nov-04-19	Nov-04-19	Nov-04-19	RAN	Distribute to ESC - Controls
22 00 00	Shop Drawing	SUB-078	Municipal Mechanical	Sump Pumps and Pits Shop Drawing	May-28-19	May-28-19	June-04-19	June-04-19	June-04-19		REV	
22 00 00	Shop Drawing	SUB-141	Municipal Mechanical	Plumbing Fixtures	Oct-07-18	Oct-07-18	Oct-09-19	Oct-09-19	Oct-09-19	Oct-09-19	RAN	
22 00 00	Shop Drawing	SUB-141r1	Municipal Mechanical	Plumbing Fixtures - Faucet Data Sheet	Dec-13-19	Dec-13-19						
22 00 00	Shop Drawing	SUB-143	Municipal Mechanical	Interceptors and Mixing Valves Shop Drawing	Oct-07-18	Oct-07-18	Oct-09-19	Oct-09-19	Oct-09-19	Oct-09-19	RAN	
22 00 00	Shop Drawing	SUB-143r1		Interceptors and Mixing Valves Shop Drawing	Oct-28-19	Oct-28-19	Oct-28-19	Oct-28-19	Oct-28-19	Oct-28-19	REV	
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DIV 23												
												
23 00 10	Mechanical General Requirement	1	Minucipal Mechanical					1	 			
23 00 10	procedured Central Requirement		minucipai Mechanical				+	+				
1	+	1						+	+			
22.00.00	Heating and Air Conditioning	+	Municipal Machania				-	+	 			
23 00 20	Heating and Air Conditioning	CUD CC-	Municipal Mechanical	Durated Destinates Ober Dura 0.0 to 0.1	A 11.00 10	A. 11.00 10	0 : 01 :0	0 101 10	0.101.0	0 : 04 /0	BEV	D1 (11 (1 F00 0 1))
23 00 20	shop drawing	SUB-025		Runtal Radiator Shop Dwg & Color Chart	April-08-19	April-08-19	Oct-01-19	Oct-04-19	Oct-04-19	Oct-04-19	REV	Distribute to ESC - Controls
23 00 20	shop drawing	SUB-032	Municipal Mechanical	Heating and Air Conditioning - Boiler	April-24-19	April-25-19	Nov-04-19	Nov-04-19	Nov-04-19	Nov-04-19	RAN	Distribute to ESC - Controls
23 00 20	shop drawing	SUB-035	Municipal Mechanical	Variable Frequency Drives	April-26-19	April-26-19	Nov-04-19	Nov-04-19	Nov-04-19	Nov-04-19	RAN	Distribute to ESC - Controls
23 00 20	shop drawing	SUB-038	Municipal Mechanical	Expansion Tanks and Air Separators	April-26-19	April-26-19	Oct-01-19	Oct-04-19	Oct-04-19	Oct-04-19	REV	Distribute to ESC - Controls
23 00 20	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	RAN	Distribute to ESC - Controls, CoreSlab, Mirage
23 00 20	shop drawing	SUB-099	Municipal Mechanical	HW Unit, Cabinet Heater & Convertors	July-04-19	July-04-19	Oct-01-19	Oct-04-19	Oct-04-19	Oct-04-19	REV	
23 00 20	shop drawing	SUB-121	Municipal Mechanical	Fans, Grilles, Silencer Shop Dwg	Aug-23-19	Aug-23-19	Oct-01-19	Oct-04-19	Oct-04-19	Oct-04-19	REV/REJ	
23 00 20	shop drawing	SUB-121r1	Municipal Mechanical	Fans, Grilles, Silencer Shop Dwg	Oct-07-19	Oct-07-19	Nov-06-19	Nov-06-19	Nov-06-19	Nov-06-19	REV	
23 00 20	shop drawing	SUB-146	Municipal Mechanical	Louver Color Chart	Oct-09-19	Oct-10-19	1407 00 10	1407 00 10	1107 00 10	1101 00 10	IVEV	
23 00 20	shop drawing	00B-140	Municipal Mechanical	Convectors & Finned Tube Elements	OG-03-13	OCI-10-13	Refer	to SUB-025 & SUB-09	ag .			
23 00 20		SUB-037	Municipal Mechanical	Water Meter System	April-26-19	April-26-19	Nov-04-19	Nov-04-19	Nov-04-19	Nov-04-19	RAN	
	shop drawing			,								
23 00 20	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	RAN	
23 00 20	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	RAN	
23 00 20	shop drawing	SUB-152	Municipal Mechanical	Heat Tracing Shop Drawing	Nov-06-19	Nov-07-19	Nov-20-19	Nov-20-19	Nov-20-19	Nov-20-19	RAN	
23 00 30	Systems Testing and Balancing		Municipal Mechanical									
	Reports											
23 00 40	Air Handling and Distribution		Municipal Mechanical									
23 00 40	Product DataSheet		Municipal Mechanical	Fans, GRDs, Dampers. Silencers				see SUB-121				
	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	Nov-06-19	Nov-06-19	Nov-06-19	Nov-06-19	RAN	
		1		' <u>*</u>	1	.,						
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	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	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	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	5017 ET 10	RAN	
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		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	RAN	
Div 26	Shop Drawing Shop Drawing	SUB-070	CEC Services		May-21-19	May-21-19	July-24-19 July-24-19	July-04-19 July-24-19	July-24-19	July-24-19 July-24-19	RAN	
				PA Gym Sound Wireless Clock						July-24-19		
Div 26	Shop Drawing	SUB-072	CEC Services	Security System Shop Drawing	May-21-19	May-21-19	June-04-19	June-04-19	June-04-19		RAN	
Div 26	Shop Drawing	SUB-073	CEC Services	TVSS	May-21-19	May-21-19	June-04-19	June-04-19	June-04-19		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	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	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	RAN	
Div 26	Shop Drawing	SUB-148	CEC Services	Interspec Shop Drawing	Oct-15-19	Oct-15-19	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						ĺ			
	Earth Stripping and stockpiling		Rockwell site Works									
31 14 13												
	Earth Stripping and stockpiling rough grading		Rockwell site Works Rockwell site Works									

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31 23 16	excavation		Rockwell site Works									
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31 23 23	fill		Rockwell site Works									
24 02 22	towards and back filling		De dessell ette Wester			<u> </u>						
31 23 33	trenching and back filling		Rockwell site Works		-							+
DIV 32												
2.1 02												
32 11 23	Aggregate base courses		Peltar									
						<u>'</u>						
32 12 16	Asphalt Paving	0110.457	Peltar	A LIME D	N 00.40	N 00.40						
32 12 16 Closeout	Aspahlt Mix Design Operation and Maintenance Data	SUB-157	Peltar	Aspahlt Mix Design	Nov-22-19	Nov-22-19						
Closeout	Warranty - 1 years as per section 1.5											
32 13 13	Concrete Paving		Peltar									
32 13 13	Shop Drawing	SUB-158	Peltar	Alert Surface Shop Drawing, Data Sheet and Sample	Dec-02-19	Dec-02-19						
32 13 13	Product Data Sheet	SUB-158	Peltar	Alert Surface Shop Drawing, Data Sheet and Sample	Dec-02-19	Dec-02-19						_
32 13 13	Sample	SUB-158	Peltar	Alert Surface Shop Drawing, Data Sheet and Sample	Dec-02-19	Dec-02-19						+
32 13 15	concrete sidewalks, curbs and gutters		Peltar		+			+				+
32 13 15	Concrete Mix Design	SUB-156	Peltar	Concrete Mix Design	Nov-22-19	Nov-22-19						
32 18 16.13	Playground Protective Surfacing											
-	Inspection and Compaction of Subgrade		-			'		+				+
-	Samples Testing		+	+	+			+	1			+
Closeout	Operation and Maintenance Data											
	Warranty - 1 years as per section 1.5											
32 31 13	Chainlink Fences and Gates	0115 400	Destant Octor 2.5	Obsidials France and Oaks Obsa Dura	0-11010	0	0-1-00-10	0-1-00-10	0-100-10		DE!	
32 31 13 32 31 13	Product Data	SUB-132 SUB-132		Chainlink Fences and Gates Shop Dwg Chainlink Fences and Gates Shop Dwg	Sept-16-19 Sept-16-19	Sept-16-19 Sept-16-19	Oct-22-19 Oct-22-19	Oct-22-19 Oct-22-19	Oct-22-19 Oct-22-19		REJ REJ	
32 31 13	Shop Draings Colour Chip Samples	300-132	Perfect Gates & Fences Inc		Зері-10-13	Зері-10-19	OCI-22-19	OCI-22-19	OC(-22-19		KLU	
020110	Colour omp cumpoc		T CHICAGO CHICAGO III.									
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32 37 00	Site Furnishings					<u> </u>						
01	Product Data Sheets, Shop Drawings											
Closeout 32 37 00	Maintenance data and care 3.1.1.1 - Benches	SUB-094	Maglin Site Furniture	Bench Shop Drawing & Color Chart	June-26-19	June-26-19						<u> </u>
32 37 00	3.1.1.1 - Benches	SUB-108	Maglin Site Furniture	Bench Color Sample	July-12-19	July-12-19	Nov-20-19	Nov-20-19	Nov-20-19		REV	
32 37 00	3.1.1.2 - Play Equipment		Forum	·		1						
32 37 00	3.1.1.3 - Bike Racks	SUB-047	Forum	Bike Rack Shop Drawing				R	ETRACKED. CANCEL	LED		
32 37 00	3.1.1.4 - Planters		Forum			·'						
32 37 00 32 37 00	3.1.1.5 - Basketball Equipment 3.5 - Single Post Basketball Equipment	SUB-110	Forum 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	REV	+
32 37 00	3.5 - Single Post Basketball Equipment	SUB-112		Single Post Basketball Color Chart	July-22-19	July-23-19	Aug-15-19	Aug-15-19	Aug-15-19	001y-24-13	RAN	+
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32 91 19.13	topsoil placement and grading		Rockwell site Works									
20.00.00	lo ur					 '						
32 92 23	Sodding		-					+	-			+
32 93 10	trees,shrubs and ground cover planting				+			+				+
Closeout	Maintenance During Warranty - As per 3.15											
B8/61						'						
DIV 33												
33 46 16	Landscape Subdrainage Piping				+			+				+
33 46 16	Product Data Sheet							1				
Closeout Doc												
											·	
33 46 00	Subdrainage	0110 404	Ta	CD, CTM, CAN Christing	lul: 05 40	luly 05 40	luly 40 40	hub: 40.40	lulu 40 40	lulu 10 10	DAN	
33 46 00 33 46 00	Shop Drawing Shop Drawing	SUB-101 SUB-102	Torsan Torsan	CB+STM+SAN Structure CDS Stormwater Treatment	July-05-19 July-05-19	July-05-19 July-05-19	July-19-19 July-19-19	July-19-19 July-19-19	July-19-19 July-19-19	July-19-19 July-19-19	RAN RAN	+
Closeout Doc	Onep Brawing	00D-102	1013011	555 Stormwater Fredericht	July=03=13	July-JJ=13	July-13-13	July-13-13	July-13-13	July-13-13	TW-114	
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	RAN	
MISC								1				
MISC												
SHORING	SHORING AND TIE-BACK SHORING		Pro-Caission		+			1	1			+
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			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	<u> </u>
	Continues of Chan Descripes	CUD AAADA	Des Colonies	Charles I avait Vay Dlan 9 Cahadula	Lub 00 40	Luly 00 40	A 44 40			Aug. 14.40	DAN	
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	RAN	+

PRINT DATE: 12/20/2019