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SITE MEETING MINUTES No. 14

 Meeting Location:
 43 Millwood Road, Toronto, Ontario

 Project:
 Davisville JPS Replacement – PERMIT # 18-169179

 Meeting Date:
 September 25, 2019
 Minutes Issue Date:
 October 4, 2019

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

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

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

С	Р	ne next site meeting or 5 busing		Participants
	Х	Frank Perricone	Percon Construction Inc.	frank@perconconstruction.com
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Х		Jim hotchkiss	Cec services	jim.hotchkiss@beswickgroup.com
Χ		Tyson K	convergint	
Χ				
Χ				
Χ				
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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			sept					oct					oct			oct				
	Schedule		we	ek of 3	0th			we	ek of	7th			we	ek of 1	4th		week of 21st				
#	item / description	М	TU	W	TH	F	M	TU	W	TH	F	М	TU	W	TH	F	М	TU	W	TH	F
1																					
2	Excavation	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
3	Footing	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
4	Shoring - to return by oct-7-19	Х	Х	Х	Χ	Χ											Х	Χ	Х	Х	Х
5	Removing debris off site - in process	Х	Х	Х	Χ	Χ	Х	Χ	Х	Х	Х	Х	Х	Х	Х	Х	Х	Χ	Х	Х	Х
6	contaminated soil removal off site - in process	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	χ	Х	Х	Х
7	waterproofing	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
8	solid pipe waterproofing install at shoring 'blind side' - done upto grid																				
0	13, will resume when shoring continues																				
9	inside foundation weeping tile	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Χ	Х	Х	Х
10	exterior fdn weeping tile	Х	Х	Х	Χ	Х	Х	Χ	Х	Х	Х	Х	Х	Х	Х	Х	Х	Χ	Х	Χ	Х
11																					
12	parking lot area - suspended slab	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х
13	masonry work	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Χ	Х	Х	Х
14																					

Progress as of this meeting:

site grading work = 5% site services = 0%

backfilling = 30%

footings (excavate + form + rebar + concrete) = 60%

fdn walls (excavate+ form + rebar + concrete) = 60%

mech underground (int + ext) = 15%

elect underground (int + ext) = 15%

telephone/data ductbank = 0%

electrical ductbank = 0%

masonry walls 1st floor (LB) = 0%

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) = 0%

precast slab = 0%

S.O.G (stone + concrete) = 45%

topping work = 0%

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

HM Door Frame install = 0%

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) = 0%

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# 16
As of this meeting we are at: SI# 43

As of this meeting we are at: RFI# 83 - Unanswered 40, 58, 63, 71, 74, 75, 79, 81

As of this meeting we are at: CO# 09 – with owner none

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

As of this meeting the weather is: +25 °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)	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)	owner
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 incoming service to main telephone terminal (mtg 5)	noted

9 – Cable TV incoming service connection charges (to main Electrical Room). EW-e to clarify exactly the scope of work (mtg 4) EW-e has clarified that this is the Cable TV incoming service to main electrical room (mtg 5)	noted
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 ighting/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 services	noted
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)	noted
14 – Testing and inspection SI#06 has been issued. (mtg 2) HLV2K = soils, environmental, soil bearing capacity, compaction, footing and foundation reinforcing, concrete compressive strength test, CMU compressive test, masonry structural grout and mortar, up-fill, asphalt marshall test, inspection & testing services ZEC = roofing, building envelope including window test(s), transition membrane, cavity wall insulation & fire proofing BUTLER = structural steel inspections above grade	Noted, Board
FINISH HARDWARE = inspection by AHC FLOOR TILE = TTMAC inspection deemed not required PAINTING = OPCA inspection deemed not required COMMISSIONING = board to choose MILLWORK = AWMAC (mtg 4) commissioning agent to be chosen still (mtg 5) (mtg 7) (mtg 10) (mtg 14)	
FLOOR TILE = TTMAC inspection deemed not required PAINTING = OPCA inspection deemed not required COMMISSIONING = board to choose MILLWORK = AWMAC	noted
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PLOOR TILE = TTMAC inspection deemed not required PAINTING = OPCA inspection deemed not required COMMISSIONING = board to choose MILLWORK = AWMAC (mtg 4) commissioning agent to be chosen still (mtg 5) (mtg 7) (mtg 10) (mtg 14) 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) 16 - Unforeseen and concealed conditions. on going (mtg 4) 17 - Supply and install of the artificial turf surfacing. (Base bid to include sub- base and sub-drainage shown on andscape 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) Consultants to provide their own safety harnesses	noted Board, snyder ACTION BY noted
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OLD MEETING ITEMS --- (NEW ITEMS IN BOLD) --- *** = post mtg notes --- PCM = pre-construction mtg **ACTION BY** 1.5 - SI#03 - Easement Clarification has various issues and they will eventually prevent foundation work to precede noted beyond gridline 12 / 13. This will potentially cause schedule delay as major subtrades will need to demobilize and remobilize on site. A formal Letter has been submitted by Percon elaborating the site situation, currently waiting on the board and the consultants' response. Formal response to the letter to be issued. Meeting to be arranged with the Board. Consultants and Percon to discuss means & method and design of the construction. (mtg 2) Meeting conducted. Waiting on the formal response from the Board and Snyder. (mtg 3) CD# 3 issued for shoring work only. The remaining work to be issued under a PC, today/tomorrow (mtg 4) CD# 3 quote submitted and is under review. PC# 5 has been issued for the remainder and is out for pricing (mtg 5) as discussed civil trade is requesting a formal dwg dwg from the civil consultant to describe the change. Snyder note the civil changes will be under PC# 5r1, Snyder to issue (mtg 6) (mtg 7) *** PC# 5r1 issued june-21-19 Currently with trades for pricing (mtg 8) (mtg 9) CD# 4 has been issued to proceed with work as per contract. percon note that due to the situation caused by the 68 davisville easement issue, the site conditions are unsafe to continue with the shoring work along grid 18, to create a stable drill rig platform, pc#5r1 work has to continue, board has agreed and noted to proceed with the work, percon notes the drilling cant start until the 68 dayivisville house assessment has been completed by HLV2K, board note the report will be issued by end of week. Formal response to be issued by percon also (mtg 10) as discussed percon requires the formal report before they can proceed with the work, as of this site meeting work cannot start. (mtg 11) report rcvd now (mtg 12+13) addenda to be issued by HLV2K on the report as the west exterior wall is now exposed. The addenda report to be given to the city also. Percon re-iterates that the entire easement process has delayed the project significantly- extent is unknown currently. Additional costs will be incurred from the easement issues. Percon note if easement issue did not happen the project would have been completed or near completion of all the underground work (shoring, fdn, excavation, etc...) (mtg 14) 2.9 - Commissioning agent to be chosen, board and Snyder to review. (mtg 2) **Board** Related to SI# 6. On going, as discussed specs note commissioning agent to be notified when excavation started, which already has started (mtq 4) on going, with baord (mtq 5) (mtq 6) (mtq 7) (mtq 8) (mtq 9) (mtq 10) (mtq 11) board down to 2 candidates (mtg 12+13) (mtg 14) 3.0 - Board has asked for Snyder to review and confirm site plan approval and if there is any impact on the building board permit. (mtg 3) Snyder note the SPA review is holding up the issuance of the final bldg, permit. Snyder note it is at the signature level. As noted Current permit is for fdn to roof, and includes civil work. When full permit is ready Percon will print at a cost (mtg 4) board has reviewed and signed the SPA, and sent it back to the city. It is with the city now for final signing and issuance. Snyder to follow up (mtg 5) as discussed the city has signed it, waiting for copy / ppwrk (mtg 6) (mtg 7) on going, city needs more documents fom the board before processing (mtg 8) (mtg 9) (mtg 10) as discussed 68 davisville report from HLV2K is required to finalize the SPA permit (mtg 11) report now rec'vd. Board to perform final reviews and signatures before city can issue final permit (mtg 12 + 13) should have final permit in 2 weeks, board has submitted all ppwrk to the city now (mtg 14) 4.08 - regarding CD# 2 - contaminated + debris soil. noted As discussed: - HLV2K to count trucks - there will be weight tickets - HLV2K to have people at dumping site also. Percon to forward the address (mtg 4) Address forwarded. HIV2K needs the weigh tickets still. Percon to follow up with Rockwell siteworks (mtg 5) Additional contaminated soil found at the millwood road entrance area (mtg 6) Rockwell siteworks note they have received approval from GFL dumpsite to start transporting material off site (mtg 7) rockwell notes quotations will be submitted this week for completed to date (mtg 8) Percon has submitted the costs for soil removal to date, with additional soil removal costs expected later on, until all contaminated soil is removed from site (mtg 9) as discussed the site is encountering more contaminated soil. Areas are being documented and reported by HLV2k, as per previous process (mtg 10) on going, excavation is upto grid 18 only still (mtg 11) As discussed there are some new areas found which have brick/rubble in landscape areas (mtg 12 + 13) on going (mtg 14)

6.05 – as discussed Rockwell noted they stockpiled topsoil needs to be tested if okay and what amendments are	HLV2K
needed. As discussed and agreed to, HLV2K to perform topsoil testing (mtg 6) samples taken, on going (mtg 7) report not received yet. Percon to follow up with HLV2K, as reports are taking too long to be issued (mtg 8) (mtg 9) *** copy of all reports up to jul-3-19 rc'vd but missing topsoil results still	
HLV2k has submitted a fee proposal for the topsoil testing work. no topsoil report rcv'd to date. Board to follow up with HLV2K (mtg 10) HLV2K has approval on proposal, samples have been taken and being tested (mtg 11) percon to follow up with HLV2K (mtg 12+13) HLV2K report issued to Snyder and landscape consultant. Currently waiting for reply on the topsoil amendments – if required (mtg 14)	
6.07 – as discussed on site depending on the affected area, excavation and removal of found contaminated soil areas, should be limited to a 1m depth, but ultimately it will be to the discretion of HLV2K (mtg 6) to clarify for landscape areas (mtg 7) board to follow with HLV2K (mtg 8) (mtg 9) (mtg 10) board and HLV2K have discussed, as discussed with team, unless otherwise noted, excavation will only go down 1m in contaminated soil discovered (mtg 11) as discussed: - if landscape area has debris excavation to go down 1m only, but HLV2K + board to review - as per previous HLV2K report, area where old boiler was,is in landscape area now. the soil has to be remediated fully, and can not just stop 1m down (mtg 12+13)	noted
As discussed,: - there are still areas with contaminated sar soils - 1.5m depth only in landscape areas as agreed to (mtg 14)	
6.10 – 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 just be sod, Snyder to issue instruction (mtg 11) as discussed the board noted this will now be artificial turf. Snyder to issue formal instruction (mtg 11+12) as discussed an instruction to be issued for artificial turf for all areas that had structured grass (mtg 14)	Snyder
7.01 – as discussed cec services has noted that the intent is to have the primary and seconday power lines installed this year to avoid cost increases in power cable. As discussed a power shack is to be used until the building is ready. Cec to speak to Toronto hydro (mtg 7) (mtg 8) on going (mtg 9) T.O does not allow a power shack, temp pwr has to be supplied by pole, until the site is ready. The site is ready and the 6 month rule about power connection to the site, percon is asking cec services to review when the rule was enacted, was it, before, during or after the davisville tender date of September 28, 2018. Snyder to also to speak to EW-e to look into also (mtg 10)as discussed: T.O hydro wants electrical room, ductbank and aeverything associated to permanent power completed / approved prior to initiating any work from T.O hydro side. The percon note cec-service has based quote on installing wire now not 6 months from now. Price of wire may increase. The cant order wire now unless ductbank and transformer is in place to get accurate wire length (mtg 11).	Cec services, EW-Elect
(mtg 11) As discussed the electrical work has to be ready for T.O hydro by march at the latest to meet the 6 month deadline. Percon believes the electrical work will be ready before then, as discussed if ready sooner then T.O hydro will be called in (mtg 12+13) (mtg 14)	
10.1 - Percon note shoring sub-trade has noted they will return sometime between aug-19 and aug-30 (mtg 30) trade has noted it will be week of sept-9th hopfully (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)	noted
10.4 – percon has received the cost from Toronto hydro water for the street connection work as \$229,905.08. board and Snyder to review and issue appropriate ppwrk so that Toronto hydro water can get forces organized. Percon would like to	noted

14.1 – site needs to know how far below the slab the tops of the piles need to be cut down. Consultants to review and provide info (mtg 14)	Snyder / stephensons
NEW MEETING ITEMS	ACTION BY
12.08 – regarding RFI# 63 Board to provide last information regarding 3 specialty items as per email from snyder (mtg 12+13) board to confirm last 3 appliances to Snyder. Board to verify if there is an ice maker. (mtg 14)	board
12.07 – regarding RFI# 71. EW-m to provide BAS control information (mtg 12 + 13) (mtg 14)	Ew-m
(mtg 12+13) Board notes they need the points. Formal instruction to be issued (mtg 14)	_
12.06 – regarding RFI# 40. As per email from Snyder to board. Board to confirm if : AHU-1, AHU-2, AHU-3, DOAS-1, DOAS-2, DOAS-3 required BAS control and feed back points	board
12.04 – board needs the finish schedule finalized and issued by Snyder (mtg 12 +13) Snyder notes some finish samples are missing to finalaize the schedule, Snyder to relay which ones, and percon to expedite (mtg 14)	snyder
12.03 – Snyder needs the board to confirm the location of the scoreboard (mtg 12+13) (mtg 14)	board
12.02 – as discussed in regards to RFI# 69 regarding embedded tactile plate in the parking lot sidewalk ramp. The answer was issued after the pour was completed. Snyder to review if plate is required, if required it will then have to be cut in or a surface mounted tactile plate installed (mtg 12+13) Snyder to review if actually needed at all areas. If required in parking garage, then it would have to be surface mounted at this point (mtg 14)	snyder
2.01 – as per emails and discussions HLV2K has expended the allowance funds for inspection and testing. Board to peak with HLV2K and discuss funding increase for the I&T services (mtg 12+13) as discussed HLV2k to send formal quote/invoice on increased amount. Snyder to then issue formal instruction so that percon accounting can track	Board, HLV2
11.02 – percon note the skyline product for the roof railing system will not work with the project design, and has to be changed. Snyder note that there is a misc metal roof railing detail. Percon note they will further review but believe it is the same detail throughout (mtg 11) under review still (mtg 12 +13) (mtg 14)	Percon, Snyder
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)	
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	
11.01 – percon notes the forming contractor, and the shoring contractor have been affected by the 68 davisville issues, and related CD# 4 instruction. Both trades have gone as far as possible, but had to demobilize from site (mtg 11) as discussed shoring trade is still demobilized. Forming trade has returned to form the suspended slab. Forming trade is	noted
10.6 – Snyder to re-issue the response regarding the dimension of the basketball backstops and center of nets in relation to the walls (mtg 10) on going (mtg 11) (mtg 12 + 13) (mtg 14)	snyder
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)	

14.2 – as discussed remaining foundation wall work at the underground parking area	noted
14.3 – board notes several community issues:	noted
Noise issues	
- road cleaning issues	
Percon notes they are making best efforts to mitigate these issues, but the site is an active construction site (mtg 14)	
14.4 – percon is requesting the misc metal shop dwgs back, as some items have to be embedded in concrete or part of masonry walls. Snyder to review and send back (mtg 14)	snyder
14.5 – percon is requesting the millwork shop dwgs back for co-ordination with the trades. Snyder to review and send back (mtg 14)	snyder
14.6 – board noted that the principal wants to come to site meeting. Percon notes principal has to abide by the safety requirements. Percon to send the board the site safety requirements (mtg 14)	board
14.7 – as discussed there are a number of mechanical shop dwgs outstanding, which have to be returned asap. Percon notes this will cause delays in getting material on site (mtg 14)	Snyder / ew-m
14.8 – as discussed CO's to be issued for	snyder
Rfe# 30 – angles for precast stairs	
Rfe3 31 – standees and support bars	
Costs verbally approved between Snyder and percon	
Board noted to issue the CO's	
(mtg 14)	

NEXT MEETING: Wednesday october 09, 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
1	Schedules for the reinforced slabs, SSI#01	with subs	Mar-19-19	Mar-19-19		
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		
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		
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-3-19	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	july-3-19		
21	rev location of pwr dr operator (EJI4)	with subs	july-3-19	july-3-19		
22	3rd flr duct through beam web (SB4)	with subs	july-3-19	july-3-19		
23	steel deck closure angle grid 11 (SB5)	with subs	july-3-19	july-3-19		
24	Perimeter Boundary Documentation & Easement Location	with subs	july-25-19	july-25-19		
25	REV due to steel & structural coordination (ESI6)(MSI4)	with subs	july-25-19	july-25-19		
26	floor slope clarification (RFI#30 resp)	with subs	july-29-19	sept-10-19		
27	White board adj + outlet heights (RFI# 56 resp)	with subs	sept-9-19	sept-10-19		
28	68 davisville - pre-construction survey (struct option)	with subs	sept-10-19	sept-10-19		
29	sump pit locations (RFI# 65 resp)	with subs	sept-10-19	sept-10-19		
30	BE light mounting height STR F+G (RFI# 68 resp)	with subs	sept-10-19	sept-10-19		
31	string dimension clarifications (RFI# 31 resp)	with subs	sept-10-19	sept-10-19		
32	angled precast slab cut support (RFI# 44 resp)	with subs	sept-10-19	sept-10-19		
33	exhaust Rm # 6 - opening dimensions (RFI# 24 resp)	with subs	sept-10-19	sept-10-19		
34	wall thickness dimensions (RFI# 45 resp)	with subs	sept-10-19	sept-10-19		
35	hand dryers (RFI# 57 resp)	with subs	sept-10-19	sept-10-19		
36	string dimension = plumbing clarifications (RFI# 32 resp)	with subs	sept-10-19	sept-10-19		
37	receptacle and counter height needed (RFI# 70 resp)	with subs	sept-10-19	sept-10-19		
38	structural dimentions (RFI# 60 resp)	with subs	sept-10-19	sept-10-19		
39	stair H & K if precast or not (RFI# 46 resp)	with subs	sept-10-19	sept-10-19		
40	shift mech openings request (RFI# 48r1 resp)	with subs	sept-10-19	sept-10-19		
41	insulation above sanitary clarification (RFI# 54 resp)	with subs	sept-10-19	sept-10-19		
	XXX zurn drain clarification (RFI# 55 resp)	with subs	sept-10-19	sept-10-19		
43	MSQ#12 - structural steel (RFI# 62 resp)	with subs	sept-10-19	sept-10-19		
44		with subs				
45		with subs				
46		with subs				
47		with subs				
48		with subs				

Legend

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

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

RFI	CONSLT	DESCRIPTION	SENT	VIA	REPLY	RESP	RESP RCVD	SI	CN	EMAIL	REPLY SENT TO	COMMENT
		NO 0 10			BY	.,						
33	S	MSQ#9	June-04-19	email	ASAP	Yes	June-18-19			yes	subs, site	
	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	NO						
41	arch / struct		june-14-19	email	ASAP	Yes	June-18-19 +			yes	subs, site	
		precast stair & slab questions					aug-15-19					
42	arch/struct	precast slab at elevator issue	june-17-19	email	ASAP	Yes	June-18-19			yes	subs, site	
43	arch / struct		june-17-19	email	ASAP	Yes	June-18-19	SI# 19r1		yes	subs, site	
		precast slab cut outs for steel along grid B + anchors										
44	arch / struct	angled precast slab cut support	june-20-19	email	ASAP	Yes	July-02-19	si# 32			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		june-21-19	email	ASAP	yes	june-21-19 +			yes	subs, site	
		various mechanical plumbing issues + clarifications					july-2-19			ľ	·	
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	
	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
	struct	shoring location confirmation	july-5-19	email	ASAP	NO	cuity or it			,	ouise, ene	
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	5.11 50		yes	site, subs	need formal response
	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-22-19 july-23-19	email	ASAP	YES-part	AUG-27-19	5111: T U		yes	site, sub	3 specialty info items remain
	struct	structural steel MSQ# 13	july-25-19	email	ASAP	Yes	aug-13-19			yes	site, sub	o openaty into items remain
65	arch, struct	ftg undermine at sump pits	july-25-19 july-25-19	email	ASAP		july-26-19	si# 29		yes	one, our	
66	arch	teacher closet lockset		email	ASAP	yes		31# 23		•	site, subs	
		FA panel release parking gates ?	july-29-19			yes	sept-10-19			yes	, , , , , , , , , , , , , , , , , , ,	
	elect		july-29-19	email	ASAP	yes	aug-23-19	CI# 20		yes	site, subs	<u> </u>
68	elect / arch	BE light mounting heights needed STR F+G	aug-15-19	email	ASAP	yes	2004 40 40	SI# 30		yes	site, subs	
69	arch	SOG slab arch graphic clarification	aug-15-19	email	ASAP	yes	sept-10-19			yes	site, subs	

									_			Print date: 10/5/2019
RFI	CONSLT	DESCRIPTION	SENT	VIA	REPLY BY	RESP	RESP RCVD	SI	CN	EMAIL	REPLY SENT TO	COMMENT
70	arch / elect	rececpticle and counter height needed	sept-2-19	email	ASAP	yes		si# 37		yes	site, subs	
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	NO						
75	arch / struct	steel column bases and masonry issue	sept-30-19	email	ASAP	NO						
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	NO						
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	NO						
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	NO						
85				email	ASAP	NO						
86				email	ASAP	NO						
87				email	ASAP	NO						

				DAVISVILLE J	UNIOR P	UBLIC S	CHOOL -	SUBMIT	AL LOG)				
SUBMISSION STATU	SUBTRADE TO SUBMIT			CLOSE OUT DOCUMENT		REVIEW STATUS LEGEND	REJ - Rejected REV - Reviewed							
Spec Section	TO BE DEALT / DISCUSSED Spec Description	SUB - NO.	Company	Description	Close out Doc Received	DATE IN FROM TRADE	RAN - Reviewed as N DATE OUT TO CONSULTANT	DATE IN FROM CONSULTANT	DATE OUT TO TRADE	DATE TO SITE - PRINTED	DATE FOR CLOSEOUT COPY	DATE FOR ARCHITECT COPY	Status	Comments
Div 1	General Requirements				Neccived	HADE	CONCOLIANT	CONCOLIANT	INADE	TRINTED	02002001 0011	AROTHEOTOGET		
Biologia 4	T. D. M. C.		D											
Division 1	Tree Protection		Percon											
Cash Allowance	Parking Garage Gates Shop Drawing		Convergint Tech. Convergint Tech.											
17800	Close Out Submittals		ALL SUBCONTRACTORS											
1.2	Operations and Maintenace Manuals		7.22 000001111110110110											
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													
	Controls Schematics													
	Air and Water Balancing Reports Maintenance Contracts													
1.3	As-built Documents													
1.4	Spare Parts, Tools and Extra Stock Materials													
19001	Commissioning Mechanical													
	Electrical													
DIV 3														
	TEST REQUIREMENTS CAST-IN-PLACE CONCRETE													
14523.07 Part 5	One Strength Test for Each 100m3 of each class													
14523.07 Part 5 14523.07 Part 6	Location to be noted on test reports Slump to be tested for Slab pours													
14523.07 Part 7 14523.07 Part 8	Parking Strucutre Concrete, tests for each day 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 03 30 53	Shop Drawing Shop Drawing	SUB-024r1 SUB-024r2	Jessco Jessco	Formwork Systems Shop Drawing Formwork Systems Shop Drawing		April-24-19 May-27-19	April-25-19 May-27-19	April-30-19 June-03-19	April-30-19 June-03-19	June-03-19	June-03-19		REJ REV	
03 30 53 03 30 53	Shop Drawing Shop Drawing	SUB-093 SUB-126	Jessco Jessco	Shoring for Ground Floor Shop Drawing Concrete Pour Break Shop Drawing		June-25-19 Sept-03-19	June-25-19 Sept-03-19	Sept-16-19 Sept-11-19	Sept-16-19 Sept-16-19	Sept-16-19 Sept-16-19	Sept-16-19 Sept-16-19	Sept-16-19 Sept-16-19	RAN REV	
	Concrete Reinforcement and Embedded Assemblies	000 120	AGF-Rebar	Control of Four Ereak Group Eranning		00pt 00 10	OOP! 00 10	Сорг 11 10	00pt 10 10	OCPT 10 10	оорг 10 10	OCPL 10 10	NEV	
03 30 53 03 30 53	shop drawing	SUB-005	AGF-Rebar	Footing and Peir Reinforcement (R100)		March 12 2019	March 12 2019	March 27 2019	March 27 2019	April-07-19			RAN	clouded dimensions to be clarified
03 30 53 03 30 53	shop drawing shop drawing	SUB-008 SUB-010	AGF-Rebar AGF-Rebar	Foundation Reinfroment (R101-R106) Foundation Wall Reinforcement (R107-R110 + R112-R114)		March 15 2019 March 18 2019	March 15 2019 March 18 2019	March 18 2019 March 27 2019	March 18 2019 March 27 2019	April-07-19 April-07-19			RAN RAN	
03 30 53	shop drawing	SUB-013	AGF-Rebar	Foundation Wall Reinforcement (R115-R116)		March 21 2019	March 21 2019	March 27 2019	March 27 2019	April-07-19			RAN RAN	
03 30 53 03 30 53	shop drawing shop drawing	SUB-012 SUB-016	AGF-Rebar AGF-Rebar	Foundation Wall Reinforcement (R117-R120) Foundation Wall Reinforcement (R121-R122)		March 21 2019 March-27-19	March 21 2019 March-27-19	March 27 2019 April-10-19	March 27 2019 April-10-19	April-07-19 April-10-19			RAN	
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	Not Reviewed June-19-19	Refer to SUB-060 June-19-19	June-19-19	RAN	waiting on PC#2 approval
03 30 53	shop drawing	SUB-020 SUB-023	AGF-Rebar AGF-Rebar	Foundation Wall Reinforcement (R300-R303)		March-29-19	March-29-19	April-30-19	April-30-19		* *		REJ	Refer to SUB-046 Refer to SUB-046 for R305
03 30 53 03 30 53	shop drawing shop drawing	SUB-027	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 03 30 53	shop drawing shop drawing	SUB-034 SUB-046	AGF-Rebar AGF-Rebar	Rebar Shop Drawing, R216, 306, 400, 401, 403 Rebar Shop Drawing, R300 - 305		April-26-19 May-09-19	April-26-19 May-09-19	April-30-19 June-19-19	April-30-19 June-19-19	June-19-19	June-19-19	June-19-19	REJ RAN	+
03 30 53 03 30 53	shop drawing shop drawing	SUB-059 SUB-060	AGF-Rebar AGF-Rebar	Rebar Shop Drawing, R111 Rebar Shop Drawing, R200 - 204		May-17-19 May-17-19	May-17-19 May-17-19	June-19-19 June-03-19	June-19-19 June-03-19	June-19-19 June-03-19	June-19-19 June-03-19	June-19-19	RAN RAN	
03 30 53	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	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	July-24-19 Sept-25-19	RAN REJ	
03 30 53 03 30 53	shop drawing shop drawing	SUB-128r1 SUB-129	AGF-Rebar AGF-Rebar	Rebar Shop Dwg - R304 - R306 Rebar Shop Dwg - R400 - R403		Sept-04-19	Sept-05-19	Sept-16-19	Sept-16-19		·	·	REJ	
03 30 53	shop drawing	SUB-129r1	AGF-Rebar	Rebar Shop Dwg - R400 - R403		Sept-17-19	Sept-17-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	RAN	
03 30 53	shop drawing	SUB-133	AGF-Rebar	Rebar Shop Dwg - R210 - R216		Sept-16-19	Sept-16-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	RAN	
03 30 53 03 30 53	RFI product data	SUB-014	AGF-Rebar AGF-Rebar	typical length vertical bar of masonry wall.		March 22 2019	March 22 2019	March-28-19	March-28-19				REV	RF#07
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Company Comp																
Part													Con X			
Contact Cont															Provide Product Data, including data sheets	Product Data
Bell Content and Content Con															Provide Manufactures Standard Maintenance Guidelines	Closeout
Bell Content and Content Con																
Bett Street Bett Street Bett Street													Coreslab		Precast Structural Concrete	03 41 13
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14 10 10 10 10 10 10 10			RAN	July-26-19	July-26-19	July-26-19	July-26-19	July-26-19	July-04-19	July-04-19	Coreslab Shop drawing - Ivl 2	Co	Coreslab	SUB-097	shop drawing	03 41 13
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Provided													Coreslab		structural design calculation	03 41 13
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1981			RAN	July-26-19	July-26-19			July-26-19	July-05-19	July-05-19	Precast Shop Drawing	Pre		SUB-098		
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Miles Common Works (SEUTS FOR MASONRY Miles Mi																Part 8
1.2 SAMPLES A PER BELOW JAH Masony Infer to sample admitted below Infer to sample admitte													JVH Masonry		Lests doubled for units greater than 15MPA and Clay Units at 25 MPA	
1.2 SAMPLES A PER BELOW JAH Masony Infer to sample admitted below Infer to sample admitte							 		ļ	1			p.o		COMMON WORK DEATH TO FOR THE COURT	****
1.4 TEST REPORTES AS PER BELOW JAY Masserry Test Subject speciminal below Test Subject speciminal below Test Subject speciminal below Test Subject speciminal below Test Subject Subje						Lacinale L			L	1						
1.6 MOCK (P PAREL - 1224 1896) 2.1 CLEANING 3.1 CLEANING 4.0 CLEANING 5.1 Masonry Mortaring and Grouting 5.1 March Masonry 6.1 Masonry Mortaring and Grouting 6.1 Masonry Mortaring and Grouting 6.1 Masonry Mortaring and Reinforcing 7. Masonry 7. Masonry 8. Masonry Anchorage and Reinforcing 8. March Masonry 8. Masonry Anchorage and Reinforcing 8. March Masonry 8. Masonry Anchorage and Reinforcing 8. March Masonry 9. Masonry Anchorage and Reinforcing 8. Masonry Anchorage and Reinforcing 8. Masonry Anchorage and Reinforcing 9. May 25-19 9. May 25-19 9. May 25-19 9. May																
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04 21 00 sample SUB-116 JVH Masonry Clay Unit Sample Aug-01-19 A													JVH Masonry		Product Samples	2
04 21 00 sample SUB-116 JVH Masonry Clay Unit Sample Aug-01-19 A																
04 21 00 mock up JVH Masonry Masonry Masonry JVH Masonry Masonry															Clay Unit Masonry	04 21 00
O4 22 00 Concrete unit masonry JVH Masonry Masonry Block Data Sheet July-30-19 July-30-19 Aug-14-19									Aug-01-19	Aug-01-19	Clay Unit Sample	Cla	JVH Masonry	SUB-116	sample	04 21 00
04 22 00 Data Sheet SUB-115 JVH Masonry Masonry Block Data Sheet July-30-19 July-30-19 Aug-14-19 Aug-14-1													JVH Masonry		mock up	04 21 00
04 22 00 Data Sheet SUB-115 JVH Masonry Masonry Block Data Sheet July-30-19 July-30-19 Aug-14-19 Aug-14-19 Aug-14-19 Aug-14-19 REV 04 22 00 sample SUB-118 JVH Masonry Masonry Block & Spray foam Sample Aug-09-19 Aug-09-19 Aug-09-19 Aug-14-19 Au																
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													JVH Masonry		mock up	04 22 00
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	send copy of approved steel shops to aerloc		REJ	 		April-07-19	March 14 2019	March 14 2019	March 12 2019	March 12 2019	Post Installed Anchor Bolts	Po	Mirage Steel	SUB-004		
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	send copy of approved steel shops to aerloc					A 1 40 40	A11 40 40	A 11 40 40	M 07 40	March 07 40	Owned Flored Scholage Province			OUR ALE		
05 21 19 shop drawing SUB-015 Mirage Steel Ground Floor Lintel Shop Drawings March-27-19 April-10-19 April-10-19 April-10-19 April-10-19 RAN send copy of a	send copy of approved steel shops to aerloc		KAN			April-10-19	April-10-19	April-10-19	warch-27-19	iviarch-27-19	Ground Floor Lintel Snop Drawings	Gr	Mirage Steel	SUB-015	sriop drawing	05 21 19
	issued from the consultant with additional commentssend copy of	E	RAN		May-30-19	Mav-30-19	May-30-19	May-30-19	N A	N A			Mirage Steel	SUR-015	shop drawing	05 21 19
	approved steel shops to aerloc		is said		ay 00·10	ay 00 10	ay 00-10	.viay 00-10	1933	19.73	Ground Floor Lintel Shop Drawings - E2.4	Gr	.anage oteer	202 010		002710
TO STATE AND THE PROPERTY OF T	send copy of approved steel shops to aerloc		RAN				April-24-19	April-24-19	April-07-19	April-04-19	Second Floor Framing Plan E3.1, 3.2, 6.1		Mirage Steel	SUB-021	shop drawing	05 21 19
40 2 1 19 Stop Urawing Sub-013 winage Steel Ground Floor Lintel Shop Drawings - E2.4 N.A NA Way-30-19 Way-					M 00:5	A . 11 00 15										
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Solution of the wind of the wi	arch. As resp. to RFI#14. send copy of approved steel shops to aerl		RAN				April-24-19	April-24-19	April-07-19	April-05-19	Second Floor Framing Plan E3.3, 6.2	IS6				
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Sub-015 Millings Steel Ground Floor Lintel Shop Drawings - E2.4 N.A May-30-19	arch. As resp. to RFI#14. send copy of approved steel shops to aerlo send copy of approved steel shops to aerloc	Paiss				April-30-10					Second Floor Framing Plan E3.3, 6.2		Mirage Steel	SUR-022r1	shop drawing	
Sub-01 Sub-01 Sub-01 Sub-02 S	arch. As resp. to RFI#14. send copy of approved steel shops to aerl	Reiss				April-30-19							Mirage Steel	SUB-022r1	shop drawing	

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	May-06-19		RAN	send copy of approved steel shops to aerloc
													Reissued from the consultant with additional comments.send copy of approved steel
05 21 19	shop drawing	SUB-026r1	Mirage Steel		N.A	N.A	May-30-19	May-30-19	May-30-19	May-30-19		RAN	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	June-04-19		RAN	send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-045	Mirage Steel	Partial 3rd Floor Framing E3.6, 3.7, 6.5, 6.6	May-07-19	May-07-19	July-04-19	July-04-19	July-04-19	July-04-19	July-04-19	RAN	Dist. To Coreslab. send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-055	Mirage Steel	3rd FL Lintel Plan & Schedule	May-14-19	May-14-19	July-04-19	July-04-19	July-04-19	July-04-19	July-04-19	RAN	send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-079	Mirage Steel	Moment Connection Design – EMC1.1	May-30-19	May-30-19	July-24-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	send copy of approved steel shops to aerloc
05 21 19	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	June-25-19	RAN	send copy of approved steel shops to aerloc
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	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	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	July-24-19	RAN	send copy of approved steel shops to aerloc
05 21 19	shop drawing	SUB-095	Mirage Steel	Masonry Anchor EMA1.1 – 1.4	June-26-19	June-26-19	July-03-19	July-03-19	July-03-19	July-03-19	July-03-19	REV	send copy of approved steel shops to defloc
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	July-24-19	RAN	send copy of approved steel shops to aerloc
05 21 19		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	July-24-19	RAN	send copy of approved steel shops to aerioc
05 21 19	shop drawing	SUB-134			Sept-16-19						Sept-25-19	REV	
	shop drawing	SUB-134	Mirage Steel	Joist Shop Dwg, J1 - 16	Sept-10-19	Sept-16-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	REV	send copy of approved steel shops to aerloc
05 21 19	certificate of compliance - testing and inspection		Mirage Steel										
05 31 00	Steel Deck		Gage Metal Cladding										
05 31 00	shop and erection drawing	SUB-002	Gage Metal Cladding	Metal Deck	March 08 2019	March 08 2019	March 14 2019	March 14 2019				REJ	
05 31 00	manufacturer certification	SUB-002r1	Gage Metal Cladding	Metal Deck	March 25 2019	March 25 2019							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							
05 31 00	installation instruction		Gage Metal Cladding										
05 31 00	certificate of compliance - testing and inspection		Gage Metal Cladding										
05 40 00	Cold-formed metal framing		Petko		1 1								
05 40 00	product data		Petko										
05 40 00	shop drawing		Petko										
05 40 00	sample	+	Petko	<u> </u>									
05 40 00		+	Petko										
03 40 00	evaluation report	+	FEIRO				-	+	+				+
05 50 00	Motel Enhvirontian	+	Halama bees	 			+	+				 	and one to second one when a control
05 50 00	Metal Fabrication	AUD /	Unique Iron	Miss Matal Oliver Description	0	0		 					send copy to second gen when approved
05 50 00	shop drawing	SUB-136	Unique Iron	Misc. Metal Shop Drawing	Sept-18-19	Sept-18-19							send copy to second gen when approved
													send copy to second gen when approved
05 51 00	Metal Stairs		Unique Iron										send copy to second gen when approved
05 51 00	shop drawing	SUB-137	Unique Iron	Metal Stairs Shop Drawing	Sept-18-19	Sept-18-19							send copy to second gen when approved
DIV 6													
06 10 00	Rouch Carpentry												
	Trouble out points												
06 15 00	Wood Decking												
00 13 00		_			+		+	-	-				
	Samples												
06 16 43	Gypsum Sheathing		Petko										
06 16 43	Sample / Product Datasheet		Petko										
06 20 00	Finish Carpentry		Second Generation										
06 20 00	shop drawing	SUB-127	Second Generation	Millwork Shop Drawing	Sept-04-19	Sept-04-19							
06 20 00	sample		Second Generation										
06 24 00	High Pressure Decorative Laminate		Second Generation										
06 24 00	sample		Second Generation		1								
Closeout	Extended Warranty - 2 Years as per section 1.5		Second Generation										
	Extended trainanty E roard as per section to		***************************************										
06 40 00	Architectural woodwork		Second Generation				+						
06 40 00	shop drawing	SUB-127	Second Generation	Millwork Shop Drawing	Sept-04-19	Sept-04-19							
06 40 00	sample	000-127	Second Generation	Williwork Orlop Brawing	Обрт-04-13	OGPI-04-13							
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Closeout	Extended Warranty - 2 Years from AWMAC GC as per section 1.8		Second Generation										
DIV 7													
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07 13 13.13				<u> </u>									
_	Bituminous sheet waterproofing-blind side		Aquanorth										
07 13 13.13	product data	SUB-028	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-15-19	NA	NA				Not Reviewed	Refer to R1
07 13 13.13		SUB-028 SUB-028r1		Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19	April-15-19 April-30-19	NA June-19-19	NA July-09-19	July-09-19	July-09-19	July-09-19	Not Reviewed Reviewed	Refer to R1
	product data		Aquanorth						July-09-19	July-09-19	July-09-19		Refer to R1
07 13 13.13	product data product data		Aquanorth Aquanorth						July-09-19	July-09-19	July-09-19		Refer to R1
07 13 13.13	product data product data Extended Warranty - 5 Years as per section 1.10		Aquanorth Aquanorth						July-09-19	July-09-19	July-09-19		Refer to R1
07 13 13.13 Closeout	product data product data		Aquanorth Aquanorth Aquanorth Aquanorth						July-09-19	July-09-19	July-09-19		Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data	SUB-028r1 SUB-028	Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19	April-30-19 April-15-19	June-19-19 NA	July-09-19 NA				Reviewed Not Reviewed	
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data	SUB-028r1	Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-30-19	June-19-19	July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Reviewed	
07 13 13.13 Closeout 07 13 26 07 13 26	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data	SUB-028r1 SUB-028	Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19	April-30-19 April-15-19	June-19-19 NA	July-09-19 NA				Reviewed Not Reviewed	
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10	SUB-028r1 SUB-028	Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19	April-30-19 April-15-19	June-19-19 NA	July-09-19 NA				Reviewed Not Reviewed	
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing	SUB-028r1 SUB-028 SUB-028r1	Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19	June-19-19 NA June-19-19	July-09-19 NA July-09-19				Reviewed Not Reviewed Reviewed	Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-15-19	June-19-19 NA June-19-19 NA NA	July-09-19 NA July-09-19 NA	July-09-19	July-09-19	July-09-19	Not Reviewed Reviewed Not Reviewed	
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data	SUB-028r1 SUB-028 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19	June-19-19 NA June-19-19	July-09-19 NA July-09-19				Reviewed Not Reviewed Reviewed	Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-15-19	June-19-19 NA June-19-19 NA NA	July-09-19 NA July-09-19 NA	July-09-19	July-09-19	July-09-19	Not Reviewed Reviewed Not Reviewed	Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data test report	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-15-19	June-19-19 NA June-19-19 NA NA	July-09-19 NA July-09-19 NA	July-09-19	July-09-19	July-09-19	Not Reviewed Reviewed Not Reviewed	Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16 07 16 16	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data test report Pedestrian Traffic Coatings	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-15-19 April-15-19 April-30-19	NA June-19-19 NA June-19-19 NA June-19-19	NA July-09-19 NA July-09-19 NA July-09-19	July-09-19	July-09-19	July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Reviewed Reviewed	Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16 07 18 13 07 18 13	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data test report Pedestrian Traffic Coatings product data	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-30-19 April-15-19 April-15-19 April-15-19	June-19-19 NA June-19-19 NA June-19-19 NA June-19-19	July-09-19 NA July-09-19 NA July-09-19 NA July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Not Reviewed Reviewed	Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16 07 18 13 07 18 13	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data test report Pedestrian Traffic Coatings	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-15-19 April-15-19 April-30-19	NA June-19-19 NA June-19-19 NA June-19-19	NA July-09-19 NA July-09-19 NA July-09-19	July-09-19	July-09-19	July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Reviewed Reviewed	Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data test report Pedestrian Traffic Coatings product data	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-30-19 April-15-19 April-15-19 April-15-19	June-19-19 NA June-19-19 NA June-19-19 NA June-19-19	July-09-19 NA July-09-19 NA July-09-19 NA July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Not Reviewed Reviewed	Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16 07 18 13 07 18 13 07 18 13	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data test report Pedestrian Traffic Coatings product data maintenance data	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-30-19 April-15-19 April-15-19 April-15-19	June-19-19 NA June-19-19 NA June-19-19 NA June-19-19	July-09-19 NA July-09-19 NA July-09-19 NA July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Not Reviewed Reviewed	Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16 07 18 13 07 18 13	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data test report Pedestrian Traffic Coatings product data product data	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-30-19 April-15-19 April-15-19 April-15-19	June-19-19 NA June-19-19 NA June-19-19 NA June-19-19	July-09-19 NA July-09-19 NA July-09-19 NA July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Not Reviewed Reviewed	Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16 07 18 13 07 18 13 07 18 13 Closeout	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data product data test report Pedestrian Traffic Coatings product data product data product data maintenance data warranty 5 years	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-30-19 April-15-19 April-15-19 April-15-19	June-19-19 NA June-19-19 NA June-19-19 NA June-19-19	July-09-19 NA July-09-19 NA July-09-19 NA July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Not Reviewed Reviewed	Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16 07 18 13 07 18 13 07 18 13	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data test report Pedestrian Traffic Coatings product data maintenance data	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-30-19 April-15-19 April-15-19 April-15-19	June-19-19 NA June-19-19 NA June-19-19 NA June-19-19	July-09-19 NA July-09-19 NA July-09-19 NA July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Not Reviewed Reviewed	Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16 07 18 13 07 18 13 07 18 13 07 18 13 07 18 13 Closeout	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data test report Pedestrian Traffic Coatings product data product data product data test report Pedestrian Traffic Coatings product data product data product data product data product data maintenance data warranty 5 years Thermal Insulation	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-30-19 April-15-19 April-15-19 April-15-19	June-19-19 NA June-19-19 NA June-19-19 NA June-19-19	July-09-19 NA July-09-19 NA July-09-19 NA July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Not Reviewed Reviewed	Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16 07 18 13 07 18 13 07 18 13 Closeout	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data maintenance data warranty 5 years	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-30-19 April-15-19 April-15-19 April-15-19	June-19-19 NA June-19-19 NA June-19-19 NA June-19-19	July-09-19 NA July-09-19 NA July-09-19 NA July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Not Reviewed Reviewed	Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16 07 18 13 07 18 13 07 18 13 07 18 13 07 18 13 Closeout	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data maintenance data warranty 5 years Thermal Insulation Foamed-in-place urethane insulation test report	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-30-19 April-15-19 April-15-19 April-15-19	June-19-19 NA June-19-19 NA June-19-19 NA June-19-19	July-09-19 NA July-09-19 NA July-09-19 NA July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Not Reviewed Reviewed	Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16 07 18 13 07 18 13 07 18 13 Closeout 07 21 00	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data product data test report Pedestrian Traffic Coatings product data maintenance data warranty 5 years Thermal Insulation Foamed-in-place urethane insulation test report mock up	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-30-19 April-15-19 April-15-19 April-15-19	June-19-19 NA June-19-19 NA June-19-19 NA June-19-19	July-09-19 NA July-09-19 NA July-09-19 NA July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Not Reviewed Reviewed	Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 16 16 07 18 13 07 18 13 07 18 13 07 18 13 07 18 13 Closeout	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data maintenance data warranty 5 years Thermal Insulation Foamed-in-place urethane insulation test report	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-30-19 April-15-19 April-15-19 April-15-19	June-19-19 NA June-19-19 NA June-19-19 NA June-19-19	July-09-19 NA July-09-19 NA July-09-19 NA July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Not Reviewed Reviewed	Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 07 13 26 Closeout 07 16 16 07 16 16 07 16 16 07 18 13 07 18 13 07 18 13 Closeout 07 21 00 07 21 19.13 Closeout	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data product data test report Pedestrian Traffic Coatings product data maintenance data warranty 5 years Thermal Insulation Foamed-in-place urethane insulation test report mock up	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-30-19 April-15-19 April-15-19 April-15-19	June-19-19 NA June-19-19 NA June-19-19 NA June-19-19	July-09-19 NA July-09-19 NA July-09-19 NA July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Not Reviewed Reviewed	Refer to R1 Refer to R1
07 13 13.13 Closeout 07 13 26 07 13 26 07 13 26 Closeout 07 18 16 07 16 16 07 16 16 07 16 16 07 18 13 07 18 13 07 18 13 Closeout 07 21 00	product data product data Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data product data Extended Warranty - 5 Years as per section 1.10 Crystalline Waterproofing product data product data product data test report Pedestrian Traffic Coatings product data maintenance data warranty 5 years Thermal Insulation Foamed-in-place urethane insulation test report mock up	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth	Water Proofing Product Data Sheet Water Proofing Product Data Sheet	April-15-19 April-15-19 April-15-19 April-15-19 April-15-19 April-15-19	April-30-19 April-15-19 April-30-19 April-30-19 April-15-19 April-15-19 April-15-19	June-19-19 NA June-19-19 NA June-19-19 NA June-19-19	July-09-19 NA July-09-19 NA July-09-19 NA July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	July-09-19 July-09-19	Not Reviewed Reviewed Not Reviewed Reviewed Not Reviewed Reviewed	Refer to R1 Refer to R1

	product data													
	instruction													
	included.													
07 26 16	Polous grado vanous retordoro								-					
07 20 10	Below-grade vapour retarders					-			-					
	product data								-					
	test report													
Closeout	Warranty for 3 years													
07 27 00	Air barriers													
	product data													
	product data													
07 27 36	Sprayed foam air barrier													
	product data													
07 33 66	Vegetated Roofing Assembly		Pollard											
07 33 66	tech data sheets		Pollard											
07 33 66	samples and certificate		Pollard											
07 33 66			Pollard											
07 33 66	mock up inspections		Pollard											
07 33 00			Folialu											
Closeout	90% Coverage after the second full growing season. Maintenance reports to		Pollard											
	be provided as well													
07 41 13	Metal Roof panels		Gage Metal											
07 41 13	shop drawing		Gage Metal	MALLON US A D. C.		14 40 10								
07 41 13	Product Data Sheet	SUB-049	Gage Metal	Metal Cladding & Roofing		May-13-19	May-13-19							
07 41 13	MSDS	SUB-050	Gage Metal	Metal Cladding & Roofing		May-13-19	May-13-19							
07 41 13	sample	SUB-051	Gage Metal	Metal Roof Color Chart		May-13-19	May-13-19							
07 41 13	sample	SUB-061	Gage Metal	Metal Roof Sample		May-17-19	May-17-19							
Closeout	Extended Warranty - 2 years as per section 1.7		Gage Metal											
07 42 13	Metal Wall Panels		Gage Metal											
07 42 13	shop drawing	SUB-001	Gage Metal	Metal Cladding		March 08 2019	March 08 2019							
07 42 13	shop drawing	SUB-001r1	Gage Metal	Metal Cladding P01, P02		May-30-19	May-30-19							Only P01 & P02 has been revised and resubmitted
07 42 13	Product Data Sheet	SUB-049	Gage Metal	Metal Cladding & Roofing		May-13-19	May-13-19							
07 42 13	Product Data Sheet	SUB-089	Gage Metal	GAGE clip system thermal performance	İ	June-21-19	June-21-19							
07 42 13	MSDS	SUB-050	Gage Metal	Metal Cladding & Roofing	İ	May-13-19	May-13-19							
07 42 13	sample	SUB-053	Gage Metal	Metal Cladding Color Sample		May-14-19	May-14-19							
07 42 13	sample	SUB-062	Gage Metal	Metal Wall Cladding Sample		May-17-19	May-17-19							
07 42 13	sample	SUB-063	Gage Metal	Metal Siding Sample		May-17-19	May-17-19							
07 42 13	mock ups	005 000	Gage Metal	ivietal olding dample		May-17-15	Way-17-15							
Closeout	Extended Warranty - 2 Years as per section 1.8		Gage Metal											
Cioseout	Extended Warranty - 2 Tears as per section 1.c		Cage metal											
07 42 43	Aluminum Composite Wall Panels		Gage Metal						-					
07 42 43	shop drawing		Gage Metal						-					
07 42 43	Product Data Sheet	ALID AND	Gage Metal	0.05 " , " , " , (1 04 40	1 04 40							
07 42 43	Product Data Sheet	SUB-089	Gage Metal	GAGE clip system thermal performance		June-21-19	June-21-19							
07 42 43	MSDS		Gage Metal											
07 42 43	sample	SUB-052	Gage Metal	Aluminum Composite Panel Color Chart		May-13-19	May-13-19							
07 42 43	sample	SUB-083	Gage Metal	Aluminum Plate Panel Sample		June-10-19	June-10-19							
07 42 43	sample	SUB-090	Gage Metal	Composite Wall Panels – Color Selection Sample		June-21-19	June-21-19							
07 42 43	mock ups		Gage Metal											
Closeout	Extended Warranty - 20 Years as per section 1.8		Gage Metal											
07 51 00	Built-up bituminous roofing		Pollard											
07 51 00	preinstallation meeting		Pollard											
07 51 00	shop drawing	SUB-105	Pollard	Roof Plan & Detail Shop Dwg		July-05-19	July-05-19							
07 51 00	shop drawing	SUB-085	Pollard	Tapered Insulation Shop Drawing		June-17-19	June-17-19							
07 51 00	Product Data Sheet	SUB-103	Pollard	BUR Product Data Sheet		July-05-19	July-05-19							
07 51 00	test report		Pollard											
	Extended Warranty - OIRCA two year extended warranty and Manugacture's													
Closeout	Warranty No Dollar Limit as per section 1.11		Pollard											
	Z													
07 55 52	Modified Bituminous Protected Membrane Roofing		Pollard						1					
07 55 52	preinstallation meeting		Pollard	 	1	 			†	 				
07 55 52	shop drawing	SUB-105	Pollard	Roof Plan & Detail Shop Dwg		July-05-19	July-05-19							
07 55 52	shop drawing	SUB-085	Pollard	Tapered Insulation Shop Drawing		June-17-19	June-17-19							
07 55 52	Product Data Sheet	SUB-104	Pollard	MBR Product Data Sheet		July-05-19	July-05-19							
07 55 52	test report	JUD 107	Pollard			July 00-10	001y-00-13							
	Extended Warranty - OIRCA two year extended warranty and Manugacture's													
Closeout	Warranty No Dollar Limit as per section 1.11		Pollard											
			Pollard	 										
Closeout	Vegetation System Warranty - 12 months as per 1.11.4		Poliard											
			Dalland						 					
07.02.00	Shoot motal flanking and trim		Pollard Pollard	 										
07 62 00 07 62 00	Sheet metal flashing and trim		Pollard Pollard											
07 62 00	product data													
07 62 00 07 62 00	product data shop drawing													
07 62 00 07 62 00 07 62 00	product data shop drawing sample		Pollard											
07 62 00 07 62 00 07 62 00 07 62 00 07 62 00	product data shop drawing sample mock up		Pollard Pollard											
07 62 00 07 62 00 07 62 00	product data shop drawing sample		Pollard											
07 62 00 07 62 00 07 62 00 07 62 00 Closeout	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8		Pollard Pollard Pollard											
07 62 00 07 62 00 07 62 00 07 62 00 07 62 00	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings		Pollard Pollard Pollard Skyline											
07 62 00 07 62 00 07 62 00 07 62 00 Closeout	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8		Pollard Pollard Pollard											
07 62 00 07 62 00 07 62 00 07 62 00 07 62 00 Closeout	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing		Pollard Pollard Pollard Skyline Skyline											
07 62 00 07 62 00 07 62 00 07 62 00 Closeout 07 72 49	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing		Pollard Pollard Pollard Skyline Skyline Fire Proofing Plus											
07 62 00 07 62 00 07 62 00 07 62 00 07 62 00 Closeout 07 72 49	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing product data	SUB-131	Pollard Pollard Pollard Skyline Skyline Fire Proofing Plus Fire Proofing Plus	Fire Proofing & Intumescent Painting		Sept-16-19	Sept-16-19							
07 62 00 07 62 00 07 62 00 07 62 00 Closeout 07 72 49	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing	SUB-131 SUB-131	Pollard Pollard Pollard Skyline Skyline Fire Proofing Plus	Fire Proofing & Intumescent Painting Fire Proofing & Intumescent Painting		Sept-16-19 Sept-16-19	Sept-16-19 Sept-16-19							
07 62 00 07 62 00 07 62 00 07 62 00 Closeout 07 72 49 07 81 00 07 81 00 07 81 00	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing product data test report		Pollard Pollard Pollard Skyline Skyline Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus											
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07 62 00 07 62 00 07 62 00 07 62 00 Closeout 07 72 49 07 81 00 07 81 00 07 81 00	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing product data test report Firestopping product data		Pollard Pollard Pollard Skyline Skyline Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus Lucas Caulking Lucas Caulking					May-22-19	May-22-19	May-22-19	May-22-19		RAN	
07 62 00 07 62 00 07 62 00 07 62 00 Closeout 07 72 49 07 81 00 07 81 00 07 81 00	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing product data test report Firestopping	SUB-131	Pollard Pollard Pollard Skyline Skyline Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus Lucas Caulking	Fire Proofing & Intumescent Painting		Sept-16-19	Sept-16-19	May-22-19	May-22-19	May-22-19	May-22-19		RAN	
07 62 00 07 62 00 07 62 00 07 62 00 07 62 00 Closeout 07 72 49 07 81 00 07 81 00 07 81 00 07 84 00	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing product data test report Firestopping product data	SUB-131	Pollard Pollard Pollard Skyline Skyline Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus Lucas Caulking Lucas Caulking	Fire Proofing & Intumescent Painting		Sept-16-19	Sept-16-19	May-22-19	May-22-19	May-22-19	May-22-19		RAN	
07 62 00 07 62 00 07 62 00 07 62 00 Closeout 07 72 49 07 81 00 07 81 00 07 81 00	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing product data test report Firestopping product data test report Preformed joint seal	SUB-131 SUB-029	Pollard Pollard Pollard Pollard Skyline Skyline Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking	Fire Proofing & Intumescent Painting Firestopping Product Data Sheet		Sept-16-19 April-15-19	Sept-16-19 April-16-19							
07 62 00 07 62 00 07 62 00 07 62 00 07 62 00 Closeout 07 72 49 07 81 00 07 81 00 07 81 00 07 84 00	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing product data test report Firestopping product data test report	SUB-131 SUB-029 SUB-029	Pollard Pollard Pollard Pollard Skyline Skyline Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking	Fire Proofing & Intumescent Painting Firestopping Product Data Sheet Joint Seal Product Data Sheet		April-15-19 April-15-19	Sept-16-19 April-16-19 April-16-19	May-21-19	May-21-19	May-21-19	May-21-19		RAN	
07 62 00 07 62 00 07 62 00 07 62 00 07 62 00 Closeout 07 72 49 07 81 00 07 81 00 07 81 00 07 84 00	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing product data test report Firestopping product data test report Preformed joint seal	SUB-131 SUB-029	Pollard Pollard Pollard Pollard Skyline Skyline Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking	Fire Proofing & Intumescent Painting Firestopping Product Data Sheet		Sept-16-19 April-15-19	Sept-16-19 April-16-19					May-21-19		Color to be selected at later date
07 62 00 07 62 00 07 62 00 07 62 00 07 62 00 Closeout 07 72 49 07 81 00 07 81 00 07 81 00 07 84 00	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing product data test report Firestopping product data test report Preformed joint seal product data	SUB-131 SUB-029 SUB-029	Pollard Pollard Pollard Pollard Skyline Skyline Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking	Fire Proofing & Intumescent Painting Firestopping Product Data Sheet Joint Seal Product Data Sheet		April-15-19 April-15-19	Sept-16-19 April-16-19 April-16-19	May-21-19	May-21-19	May-21-19	May-21-19	May-21-19	RAN	Color to be selected at later date
07 62 00 07 62 00 07 62 00 07 62 00 07 62 00 Closeout 07 72 49 07 81 00 07 81 00 07 81 00 07 84 00	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing product data test report Firestopping product data test report Preformed joint seal product data samples	SUB-131 SUB-029 SUB-029	Pollard Pollard Pollard Pollard Skyline Skyline Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking	Fire Proofing & Intumescent Painting Firestopping Product Data Sheet Joint Seal Product Data Sheet		April-15-19 April-15-19	Sept-16-19 April-16-19 April-16-19	May-21-19	May-21-19	May-21-19	May-21-19	May-21-19	RAN	Color to be selected at later date
07 62 00 07 62 00 07 62 00 07 62 00 Closeout 07 72 49 07 81 00 07 81 00 07 81 00 07 84 00	product data shop drawing sample mock up Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing product data test report Firestopping product data test report Preformed joint seal product data samples	SUB-131 SUB-029 SUB-029	Pollard Pollard Pollard Pollard Skyline Skyline Fire Proofing Plus Fire Proofing Plus Fire Proofing Plus Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking Lucas Caulking	Fire Proofing & Intumescent Painting Firestopping Product Data Sheet Joint Seal Product Data Sheet		April-15-19 April-15-19	Sept-16-19 April-16-19 April-16-19	May-21-19	May-21-19	May-21-19	May-21-19	May-21-19	RAN	Color to be selected at later date

	Product Datasheet	SUB-029	Lucas Caulking	Sealant Product Datasheet		April-15-19	April-16-19	May-21-19	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	May-21-19	RAN	Color to be selected at later date
Closeout	Manufactures Field Review Reports Extended Warranty - 2 Years		Lucas Caulking Lucas Caulking											
Closeout	Extended Warranty - 2 Tears		Lucas Caulking											
DIV 8														
00.40.40	Hallan Matel France		Metal Dans						1					
08 12 13 08 12 13	Hollow Metal Frames product data	SUB-007	Metal Door 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											
00.42.42	Hallan Marca Barrer		Metal Dans											
08 13 13 08 13 13	Hollow Metal Doors product data	SUB-007	Metal Door Metal Door	Hollow Metal Doors		March 14 2019	March 15 2019	April-24-19	April-24-19				RAN	
08 13 13	shop drawing	SUB-007	Metal Door	Hollow Metal Doors		March 14 2019	March 15 2019	April-24-19	April-24-19 April-24-19				RAN	
08 13 13	shop drawing	SUB-007r1	Metal Door	Hollow Metal Doors - Recoed Set		May-03-19	May-03-19							
Closeout	Extended Warranty - 2 Years as per section 1.6		Metal Door											
00.44.00	Wester		Handa on Barra											
08 14 00 08 14 00	Wood door shop drawing	SUB-041	Harrison Door Harrison Door	Wood Door Shop Drawing		April-30-19	April-30-19							
Closeout	Extended Warranty - 3 years as per section 1.5	000-041	Harrison Door	Wood Door Griop Brawing		April-30-13	April-30-13							
0.00000	Estanda Wallant) - C you're do per coolien ne													
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	June-03-19		RAN	
Closeout	Operation and Maintenance Data		Dynamic Closures											
Closeout	Extended Warranty - 10 years as per section 1.7		Dynamic Closures											
08 41 13	Aluminum-framed entrances and storefront		Aerloc		+	1		+	1					
08 41 13	product data	SUB-122	Aerloc	Alum, Glass, Ext Sun Grille Shop Dwg		Aug-26-19	Aug-26-19	Sept-24-19	Sept-24-19	Sept-24-19	Sept-24-19	Sept-24-19	RAN	
08 41 13	shop drawing	SUB-122	Aerloc	Alum, Glass, Ext Sun Grille Shop Dwg		Aug-26-19	Aug-26-19	Sept-24-19	Sept-24-19	Sept-24-19	Sept-24-19	Sept-24-19	RAN	
08 41 13	shop drawing	SUB-135	Aerloc	Additional Alum. Entrance Shop Drawing		Sept-16-19	Sept-16-19	Sept-17-19	Sept-17-19	Sept-17-19	Sept-17-19	Sept-17-19	RAN	
Closeout	test report		Aerloc		+									
Closeout	Extended Warranties as follows - 10 years for manufactures and 2 years for		Aerloc											
 	labour/install													
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	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											
	labour/install													
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	Sept-24-19	RAN	
08 51 13	test report		Aerloc			, and the second	Ü							
08 51 13	mock up		Aerloc											
Closeout	Maintenance Data		Aerloc											
	Extended Warranties as follows - 10 years for manufactures and 2 years for		Aerloc											
08 71 00	Door hardware		Empire Hardware											
08 71 00	product data	SUB-057	Empire Hardware	Finish Hardware Schedule		May-16-19	May-16-19	June-13-19	June-13-19	June-13-19	June-13-19	June-13-19	RAN	
08 71 00	shop drawing	SUB-057	Empire Hardware	Finish Hardware Schedule		May-16-19	May-16-19	June-13-19	June-13-19	June-13-19	June-13-19	June-13-19	RAN	
08 71 00	shop drawing	SUB-057r1	Empire Hardware	Finish Hardware Schedule		July-22-19	July-23-19							And to add to 100 mode at harded as to account
08 71 00 08 71 00	sample extra stock		Empire Hardware Empire Hardware											Arch to advise if Sample submission is needed
Closeout	Extended Warranties as per section 1.11		Empire Hardware											
08 80 00	Glazing	0110 :::	Aerloc											
08 80 00	shop drawing	SUB-122	Aerloc	Alum, Glass, Ext Sun Grille Shop Dwg	1	Aug-26-19	Aug-26-19	Sept-24-19	Sept-24-19	Sept-24-19	Sept-24-19	Sept-24-19	RAN	
08 80 00 08 80 00	product data sample	SUB-122 SUB-124	Aerloc Aerloc	Alum, Glass, Ext Sun Grille Shop Dwg Spandral Panel Color Chart	+	Aug-26-19 Aug-27-19	Aug-26-19 Aug-27-19	Sept-24-19	Sept-24-19	Sept-24-19	Sept-24-19	Sept-24-19	RAN	
08 80 00	test report	55D-124	Aerloc	opunarai i anoi Ooioi Offatt	1	Aug-21-18	Aug-21-18							
08 80 00	window film		Aerloc											
Closeout	Maintenance Data		Aerloc											
Closeout	Extended Warranties as follows - 5 years for sealed units		Aerloc											
08 90 00	louvres and vents		Construction Speciaties		+	1		+	1					
08 90 00	product data	SUB-044	Construction Speciaties	Louver Shop Drawing		May-03-19	May-06-19							
08 90 00	shop drawing	SUB-044	Construction Speciaties			May-03-19	May-06-19							
08 90 00	samples		Construction Speciaties											
08 90 00	test report		Construction Speciaties			 		+	1			1		
DIV 9														
DI¥ 3														
09 21 16	Gypsum board assemblies		Petko											
							-							
09 30 00	Tiling	CUD ACC	Lab Flooring	Flancing Consults	_	1,1,00.10	L L 00 10							
09 30 00 Closeout	sample Maintenance Data	SUB-096	Lab Flooring Lab Flooring	Flooring Smaples	+	July-02-19	July-02-19							
Closeout	Extra Stock - 6 Boxes of each type and colour		Lab Flooring											
09 51 23	Acoustical tile ceiling		Petko											
09 51 23	sample		Petko											
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 09 54 23	sample		Petko Petko		+									
09 54 23	Shop Drawing		Petko	<u> </u>	1									
09 54 23	Product Data		Petko											
Closeout	Extra Stock Material - Planks - 24LM and Trim/Mouldings - 5LM of each		Petko											
			· · · · · · · · · · · · · · · · · · ·											

Column														
	09 65 13	Resilient base and accessories		Lab flooring										
Column	09 65 13	sample	SUB-096		Flooring Smaples	July-02-19	July-02-19							
Column C						11,11	10,7 02 11							
March Marc														
Column	Closeout	Extra Stock Material - Planks - 5% of oniz which ever is greater		Lab flooring										
Column														
Second	09 65 16	Resilient sheet flooring		Lab flooring										
Column	09 65 16	sample		Lab flooring										
Section of Section 14	Closeout			Lab flooring										
Section Sect														
Marie Mari	Cioseout	Extra Stock Material - Franks - 3 % of only which ever is greater		Lab ilouring										
Marie Mari														
REAL Margin State		Resilient tile flooring												
March Marc	09 65 19	sample	SUB-096	Lab Flooring	Flooring Smaples	July-02-19	July-02-19							
Column C	09 65 19		SUB-139											
Section Sec			002 .00		Tiny r tooling campion		Сорг со 10							
Column														
March Marc	Closeout	Extra Stock Material - Planks - 3% or 6m2 which ever is greater of each		Lab flooring										
March Marc														
March Marc	09 67 66	Fluid Applied Athletic Flooring												
Section Mary Section Mary Section Mary Section Mary Section Mary Section Mary Section Mary Section Mary Mary Section Mary M			SUB-042	Gym-Con Ltd	Fluid-Applied Athletic Flooring Shop Drawing	Δpril_30_10	Δnril_30_10	July_0/1_19	luly_0/_10	luly-04-19	luly_0/1_10	luly_0/1_10	RAN	
Column								3uly-04-13	001y-04-13	ouly-04-13	July-04-13	July-04-13	TOTAL	
Mary Mary			3UD-043		Fluid-Applied Athletic Flooring Sample	Way-01-19	Way-01-19							
Control Cont	Closeout													
Act Marie		Warranty - 2 years as per section 1.8		Gym-Con Ltd.										
Act Marie				-										
Act Marie	00 68 13	Tile Carneting		Lah flooring										
Color			CHD 000		51	1.1.00.40	1.1.00.40							
Section Sect			30B-090		Flooring Smaples	July-02-19	July-02-19							
Second Second Processed														
Control Cont	Closeout			Lab flooring										
Column	Closeout													
Part		,	1											
Part	00.04.00	Assustic Inculation	1	D-41		+ +		1	No Cubmittel	iro ac por the case			1	
Marie Mari	09 81 00	ACOUSTIC INSUIATION	 	Ретко	1	_			прэт івіліпшиє оиг	ine as per the spec			1	
Marie Mari	L													
Marie Mari	09 84 13.13	Fixed sound absorptive cementitious panels		Petko										
Property Property														
Second Control Contr		i i	 		1									
Control Cont	09 84 13.13	samples	<u> </u>	Petko										
Control Cont	1		1	1					1				1	
Control Cont		5.0	 	B1 (1	+	 	_	+	+	+			-	
Mathematical State Mathema	09 90 00	Painting and coating	<u></u>	Platinum Painting									<u></u>	
Mathematical State Mathema	09 90 00	product data	1	Platinum Painting										Color Schedule & Room Fin. Schedule needed
Column		·												
SHE														
Profession Pro	Closeout	Extra Stock - 4 litres of each product, colour and sheen as per 1.7		Flatinum Famung										
Profession Pro														
Profession Pro														
Profession Pro	09 96 46	Intumescent painting		Fire Proofing Plus										
Process			CHD 121		Eiro Proofing & Intumoscont Pointing	Sont 16 10	Sont 16 10							
1996 1996	-		300-131		I lie Frooting & intumescent Fainting	Зері-10-13	3ept-10-19							
Marting partners		sampies		Fire Proofing Plus										
Marting partners														
日本日本	DIV 10													
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日本日本	10 11 00	Vieual dienlay eurfaces		Global School Products										
□			0UD 400		tite that he and a set and a set of the December 1	1.1.40.40	1.1.40.40	1.1.04.40	1.1.04.40	1.1.04.40	1.1.04.40	1.1.04.40	DAN	
Control Cont			SUB-109		white/tack boards and coat racks Shop Drawing	July-16-19	July-16-19	July-24-19			July-24-19	July-24-19	RAN	
State Stat	10 11 00	samples							Not Re	equired				
State Stat	Closeout	Maintenance Data		Global School Products										
116	Closeout													
Marcian Marc	0.000000	Wallandy Extended Wallandy To yours as por 1.0		+										
Marcian Marc	10.11.00	0: (0.10)(.1.1.0)(.1.10)												
Second	10 14 00	Signage (CASH ALLOWANCE)												
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Control Cont														
1911 1916	1	shop drawings												
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14 15 15 15 15 15 15 15	Closeout	shop drawings samples												
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10.1131 Past telet compariments	10 14 53	shop drawings samples Maintenance Data Traffic Signage shop drawing	SUB-123		Traffic Signage Shop Dwg	Aug-26-19	Aug-26-19							
191139 potential 191139	10 14 53 10 14 53	shop drawings samples Maintenance Data Traffic Signage shop drawing	SUB-123		Traffic Signage Shop Dwg	Aug-26-19	Aug-26-19							
191139 potential 191139	10 14 53 10 14 53	shop drawings samples Maintenance Data Traffic Signage shop drawing	SUB-123		Traffic Signage Shop Dwg	Aug-26-19	Aug-26-19							
1911-19 International Control of Maritan Chair Maritan C	10 14 53 10 14 53 Closeout	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data	SUB-123	New Style Signs	Traffic Signage Shop Dwg	Aug-26-19	Aug-26-19							
1921 13 Sarpins	10 14 53 10 14 53 Closeout	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments		New Style Signs Inter-Co										
19 11 11	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data	SUB-080	New Style Signs Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing	June-06-19	June-06-19							
Conserved Manufactures California Control of Manufactures California Control of Manufactures California Control of Manufactures California Control of Manufactures California Control of Manufactures California Control of Manufactures California Control of Manufactures California Control of Manufactures California California Control of Manufactures California C	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing	SUB-080 SUB-080	New Style Signs Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing	June-06-19 June-06-19	June-06-19 June-06-19							
1921 1921	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing	SUB-080 SUB-080	New Style Signs Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing	June-06-19 June-06-19	June-06-19 June-06-19							
1921 1921 1922	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples	SUB-080 SUB-080	New Style Signs Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing	June-06-19 June-06-19	June-06-19 June-06-19							
1921 1921 1922	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples	SUB-080 SUB-080	New Style Signs Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing	June-06-19 June-06-19	June-06-19 June-06-19							
128 13 Short Drawing Sub-969	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data	SUB-080 SUB-080	New Style Signs Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing	June-06-19 June-06-19	June-06-19 June-06-19							
Consecut Markmanne Data & 2 keys for each accessory (master key)	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories	SUB-080 SUB-080 SUB-091	New Style Signs Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection	June-06-19 June-06-19 June-21-19	June-06-19 June-06-19 June-21-19	July-24-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	
Colsecut Markenance Date & 2 keys for each accessory (master key) Inter-Co Inter	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data	SUB-080 SUB-080 SUB-091	New Style Signs Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing	June-06-19 June-21-19 June-21-19 June-06-19	June-06-19 June-06-19 June-21-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
10 5 1 3	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data	SUB-080 SUB-080 SUB-091	New Style Signs Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing	June-06-19 June-21-19 June-21-19 June-06-19	June-06-19 June-06-19 June-21-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
1951 31 25 25 25 25 25 25 25 2	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing	SUB-080 SUB-080 SUB-091	New Style Signs Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing	June-06-19 June-21-19 June-21-19 June-06-19	June-06-19 June-06-19 June-21-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
1951 31 25 25 25 25 25 25 25 2	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing	SUB-080 SUB-080 SUB-091	New Style Signs Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing	June-06-19 June-21-19 June-21-19 June-06-19	June-06-19 June-06-19 June-21-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
1951 3 samples SUB-064 GRB Metal Locker Stop Drawing & Color Sample May-17-19	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 Closeout	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data Shop Drawing Maintenance Data	SUB-080 SUB-080 SUB-091	New Style Signs Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing	June-06-19 June-21-19 June-21-19 June-06-19	June-06-19 June-06-19 June-21-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
1951 3 samples SUB-04	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 Closeout	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data Maintenance Data Maintenance Data Maintenance Data & 2 keys for each accessory (master key) Metal Lockers	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080	New Style Signs Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing	June-06-19 June-06-19 June-06-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
105113 samples SuB-075 GRB Metal Locker Color Sample - physical sample May-27-19 May-2	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 Closeout	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data Maintenance Data Maintenance Data Maintenance Data & 2 keys for each accessory (master key) Metal Lockers	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080	New Style Signs Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Metal Locker Shop Drawing & Color Sample	June-06-19 June-21-19 June-21-19 June-06-19 June-06-19 May-17-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
105113 mock up	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 Closeout	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data Toilat accessories product data shop drawing samples Maintenance Data Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080	New Style Signs Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Metal Locker Shop Drawing & Color Sample	June-06-19 June-21-19 June-21-19 June-06-19 June-06-19 May-17-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
Closeout Extra Stock - As per 1.5 Materials to construct (10 add lockers Fig. 10	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data Maintenance Data Shop Drawing Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080	New Style Signs Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
10 57 13 Hat and coat racks Global School Products SuB-19 Su	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data All toilet compartments product data shop drawing samples Maintenance Data Maintenance Data Shop Drawing Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080	New Style Signs Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
105713 1	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data Maintenance Data Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples mock up	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080	New Style Signs Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
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105713 1	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data Maintenance Data Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples mock up	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080	New Style Signs Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
10 57 13 samples Global School Products Global School Product Global School Global School Product Global School Global Sch	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 Closeout	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing samples Maintenance Data Assorting to the product data Shop Drawing Maintenance Data Shop Drawing Maintenance Data Assorting to the product data Shop drawing Shop Drawing Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples samples mock up Extra Stock - As per 1.5 Materials to construct 10 add lockers	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
1071 13 Exterior sun control devices Aerloc Aerlo	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 Closeout	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing samples Maintenance Data Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples samples samples mock up Extra Stock - As per 1.5 Materials to construct 10 add lockers Hat and coat racks	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-27-19	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
1071 13 product data	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples samples samples mock up Extra Stock - As per 1.5 Materials to construct 10 add lockers Hat and coat racks shop drawings	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-27-19	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
1071 13 product data	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples samples samples mock up Extra Stock - As per 1.5 Materials to construct 10 add lockers Hat and coat racks shop drawings	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-27-19	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
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	10 14 53 10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data All Cokers shop drawings samples Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples mock up Extra Stock - As per 1.5 Materials to construct 10 add lockers Hat and coat racks shop drawings samples	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-27-19	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
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	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 57 13 10 57 13 10 57 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data All Cokers shop drawings samples Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples mock up Extra Stock - As per 1.5 Materials to construct 10 add lockers Hat and coat racks shop drawings samples	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-27-19	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
10 71 13 shop drawing Aerloc Sun Control Device Connection Detail Sun Control Device Connection Detail <td< td=""><td>10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 57 13 10 57 13 10 57 13</td><td>shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing samples Maintenance Data Maintenance Data toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples samples mock up Extra Stock - As per 1.5 Materials to construct 10 add lockers Hat and coat racks shop drawings samples samples Exterior sun control devices</td><td>SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075</td><td>New Style Signs Inter-Co Inte</td><td>Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing</td><td>June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-27-19</td><td>June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19</td><td>July-24-19 July-24-19</td><td>July-24-19 July-24-19</td><td>July-24-19 July-24-19</td><td>July-24-19 July-24-19</td><td>July-24-19 July-24-19</td><td>RAN</td><td></td></td<>	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 57 13 10 57 13 10 57 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing samples Maintenance Data Maintenance Data toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples samples mock up Extra Stock - As per 1.5 Materials to construct 10 add lockers Hat and coat racks shop drawings samples samples Exterior sun control devices	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-27-19	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	July-24-19 July-24-19	RAN	
1071 13 samples	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13 10 57 13 10 57 13 10 57 13 10 57 13 10 57 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data Waintenance Data Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples Extra Stock - As per 1.5 Materials to construct 10 add lockers Hat and coat racks shop drawings samples Exterior sun control devices product data	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-17-19 July-16-19	July-24-19 July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	RAN RAN RAN	
10 75 00 Flagpoles Ewing Ewing S Exercise S Ewing S Ew	10 14 53 10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13 10 57 13 10 57 13 10 57 13 10 57 13 10 57 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data Metal Lockers shop drawing samples Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples mock up Extra Stock - As per 1.5 Materials to construct 10 add lockers Hat and coat racks shop drawings samples Exterior sun control devices product data shop drawing	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Color Sample - physical sample	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-17-19 July-16-19	July-24-19 July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	RAN RAN RAN	
	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13 10 57 13 10 57 13 10 57 13 10 57 13 10 57 13 10 71 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data All Cokers shop drawing samples Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples samples samples Hat and coat racks shop drawings samples Exterior sun control devices product data shop drawing samples	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Color Sample - physical sample	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-17-19 July-16-19	July-24-19 July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	RAN RAN RAN	
	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13 10 57 13 10 57 13 10 57 13 10 57 13 10 57 13 10 71 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data All Cokers shop drawing samples Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples samples samples Hat and coat racks shop drawings samples Exterior sun control devices product data shop drawing samples	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Color Sample - physical sample	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-17-19 July-16-19	July-24-19 July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	RAN RAN RAN	
	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13 10 57 13 10 57 13 10 57 13 10 57 13 10 57 13 10 71 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data All Cokers shop drawing samples Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples samples samples Hat and coat racks shop drawings samples Exterior sun control devices product data shop drawing samples	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Color Sample - physical sample	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-17-19 July-16-19	July-24-19 July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	RAN RAN RAN	
10-10 to paid since the paid since t	10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 51 13 10 57 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples samples samples samples samples Extra Stock - As per 1.5 Materials to construct 10 add lockers Hat and coat racks shop drawings samples Exterior sun control devices product data shop drawing samples	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Color Sample - physical sample	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-17-19 July-16-19	July-24-19 July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	RAN RAN RAN	
	10 14 53 10 14 53 10 14 53 Closeout 10 21 13.19 10 21 13.19 10 21 13.19 Closeout 10 28 13 10 28 13 10 28 13 10 28 13 10 10 28 13 Closeout 10 51 13 10 51 13 10 51 13 10 57 13 10 57 13 10 57 13 10 57 13 10 71 13 10 71 13 10 71 13 10 71 13 10 71 13 10 71 13 10 71 13	shop drawings samples Maintenance Data Traffic Signage shop drawing Maintenance Data Plastic toilet compartments product data shop drawing samples Maintenance Data Toilat accessories product data Shop Drawing Maintenance Data All Lockers shop drawing samples Maintenance Data & 2 keys for each accessory (master key) Metal Lockers shop drawing samples samples mock up Extra Stock - As per 1.5 Materials to construct 10 add lockers Hat and coat racks shop drawings samples Exterior sun control devices product data shop drawing samples Exterior sun control devices product data shop drawing samples Exterior sun control devices product data shop drawing samples	SUB-080 SUB-080 SUB-091 SUB-080 SUB-080 SUB-064 SUB-064 SUB-075 SUB-109	New Style Signs Inter-Co Inte	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition Color Selection Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample Metal Locker Color Sample - physical sample	June-06-19 June-06-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-27-19	June-06-19 June-06-19 June-21-19 June-06-19 June-06-19 June-06-19 May-17-19 May-17-19 May-17-19 July-16-19	July-24-19 July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	July-24-19 July-24-19 July-24-19	RAN RAN RAN	

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	Sept-24-19	
10 82 13	samples	SUB-125	Aerloc	Aluminum Sunscreen Color Chart	Aug-27-19	Aug-27-19							
DIV 11													
11 52 13	Projection Screens		Ten Plus										
	product data		Ten Plus										
11 66 23	Gymnasium Equipment		Forum										
11 66 23	Product Data		Forum										
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	July-23-19	July-23-19	July-23-19	July-23-19	RAN	dist. To Mirage. Instruction needs to be issued as per email on july-24
11 66 23	Shop Drawings	SUB-107	Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C	July-12-19	July-12-19				- 1	1		
11 66 23	Shop Drawings	SUB-119	Forum	Gym Equipment Shop Drawing - Floor, Storage sockets, Gym padding	Aug-14-19	Aug-14-19							
11 66 23	Shop Drawings	SUB-140	Forum	Wall Mounted Basketball Net Shop Drawing	Oct-01-19	Oct-01-19							
	Manufactures Report - Installation is strucutrally safe and adheres to the			i j									
Closeout	shop drawings		Forum										
	J. Company of the com												dist. To Mirage
11 66 53	Gymnasium Divider		Forum										
11 66 53	Product Data		Forum		1		1	1				1	
11 66 53	Shop Drawings		Forum										
	Manufactures Report - Installation is strucutrally safe and adheres to the			1									
Closeout	shop drawings		Forum										
Closeout	Operation and Maintenance Data		Forum	1									
Cioseout	Operation and maintenance Data		FUIUIII										
DIV 12													
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42.24.00	Pollor window shados		G.I ina Chadina Ina				+	1					
12 24 00 12 24 00	Roller window shades	SUB-117	G-Line Shading Inc.	Window Roller Shades Shop Dwg & Sample	Aug 04 40	A.v. 01 10							
	product data		G-Line Shading Inc.		Aug-01-19	Aug-01-19							
12 24 00	shop drawing	SUB-117	G-Line Shading Inc.	Window Roller Shades Shop Dwg & Sample	Aug-01-19	Aug-01-19							
12 24 00	samples	SUB-117	G-Line Shading Inc.	Window Roller Shades Shop Dwg & Sample	Aug-01-19	Aug-01-19							
12 24 00	fire test report		G-Line Shading Inc.										
Closeout	Operation and Maintenance Data		G-Line Shading Inc.										
Closeout	Extended Warranty - 10 years as per section 1.10		G-Line Shading Inc.										
12 56 00	Institutional Furniture												
	Product Data												
DIV 14													
14 24 23	hydraulic passenger elevators		ThyssenKrupp Elevator										
14 24 23	product data		ThyssenKrupp Elevator										
14 24 23	shop drawing	SUB-074	ThyssenKrupp Elevator	Elevator Shop Drawing	May-23-19	May-23-19	June-04-19	June-04-19	June-04-19	June-04-19		RAN	
14 24 23	shop drawing	SUB-074r1			Aug-07-19	Aug-07-19	Sept-17-19	Sept-17-19	Sept-17-19	Sept-17-19	Sept-17-19	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										
	aproprior and a second		, , ,										
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							
21 00 10	Calculations	SUB-130	General Sprinklers	Sprinklers Shop Drawing & Calculation	Sept-11-19	Sept-11-19							
2.00.0	out out out of the contract of	002 .00	Contra Opinica	opinimore errop stanning a carearateri	30pt 11 15	оорс 11 10							
DIV 22													
5.7.22													
22 00 00	Plumbing and drainage		Municipal Mechanical		1		1	1				1	
	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	Oct-04-19	REV	Distribute to ESC - Controls
	Shop Drawing Breakdown	SUB-030	Municipal Mechanical	Mechanical Shop Drawing Schedule	March-29-19	March-29-19	O00 0 1-10	JUL 04-10	300 04 10	500 UT 10	300 07 10		Distribute to ESC - Controls
	Shop Drawing Breakdown Shop Drawing	SUB-040	Municipal Mechanical	Grey Water System	April-29-19	April-29-19	May-09-19	May-09-19	May-09-19	May-09-19		RAN	Distribute to ESC - Controls
	Shop Drawing Shop Drawing	SUB-054	Municipal Mechanical	Drain Accessorise Shop Drawing	May-14-19	May-14-19	may 00-10	ug 00-10	ay 00:10	ay 00 10		13/311	Distribute to ESC - Controls
	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	May-23-19		REV	Distribute to ESC - Controls Distribute to ESC - Controls
	Shop Drawing Shop Drawing	SUB-037	Municipal Mechanical	Water Meter	April-26-19	April-26-19	may-20-10	11147-20-10	may 20-10	may 20-10		INLY	Distribute to ESC - Controls Distribute to ESC - Controls
	Shop Drawing 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	June-04-19		REV	Distribute to 200 - Controls
	Shop Drawing	235 010	Municipal Mechanical	Plumbing Fixtures	way-20=13	1410y-20-13	Julio-04=13	04110-0 1- 13	00/10-0 1- 13	00/10-04-13		TAL F	
	Shop Drawing Shop Drawing		Municipal Mechanical	Thermostatic Mixing Valves									
	Shop Drawing Shop Drawing		Municipal Mechanical										
DIV 23													
DIV EU													
23 00 10	Mechanical General Requirement		Minucipal Mechanical	1			1	 				 	
200010			.mmaoipai meonamoai		+		+	+				 	
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23 00 20	Heating and Air Conditioning		Municipal Mechanical		+		1	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	Oct-04-19	REV	Distribute to ESC - Controls
-		SUB-032	Municipal Mechanical		April-06-19 April-24-19	April-06-19 April-25-19	OU-01-18	OG-04-19	Out-04-18	OG-04-19	OCI-04-18	NEV	Distribute to ESC - Controls Distribute to ESC - Controls
-	shop drawing	SUB-032 SUB-035	Municipal Mechanical	Heating and Air Conditioning - Boiler									Distribute to ESC - Controls Distribute to ESC - Controls
-	shop drawing	SUB-035 SUB-038		Variable Frequency Drives	April-26-19	April 26-19	Oct-01-19	Oct 04 10	Oct-04-19	Oct-04-19	Oct-04-19	REV	
	shop drawing		Municipal Mechanical	Expansion Tanks and Air Separators	April-26-19	April-26-19		Oct-04-19					Distribute to ESC - Controls
	shop drawing	SUB-076 SUB-099	Municipal Mechanical	RTU Shop Drawing	May-27-19	May-27-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	Sept-25-19	RAN	Distribute to ESC - Controls, CoreSlab, Mirage
	abon drawing	STIK-HUU	Municipal Mechanical	HW Unit, Cabinet Heater & Convertors Fans, Grilles, Silencer Shop Dwg	July-04-19 Aug-23-19	July-04-19	Oct-01-19	Oct-04-19	Oct-04-19	Oct-04-19	Oct-04-19	REV	<u> </u>
	shop drawing		Manufator (1945)	TENNY LEMICO SHOPOOT SPOOL LING	Aug 73 10	Aug-23-19	Oct-01-19	Oct-04-19	Oct-04-19	Oct-04-19	Oct-04-19	REV	1
	shop drawing	SUB-121	Municipal Mechanical		Aug-25-19			Difference of the o	0E 0 CUD 000				
	shop drawing shop drawing	SUB-121	Municipal Mechanical	Convectors & Finned Tube Elements		-		Refer to SUB-0	25 & SUB-099		1		
	shop drawing shop drawing shop drawing		Municipal Mechanical Municipal Mechanical	Convectors & Finned Tube Elements Water Treatment System	April-26-19	April-26-19		Refer to SUB-0	25 & SUB-099				
	shop drawing shop drawing	SUB-121	Municipal Mechanical Municipal Mechanical	Convectors & Finned Tube Elements		-		Refer to SUB-0	25 & SUB-099				
	shop drawing shop drawing shop drawing	SUB-121	Municipal Mechanical Municipal Mechanical	Convectors & Finned Tube Elements Water Treatment System		-		Refer to SUB-0	25 & SUB-099				
	shop drawing shop drawing shop drawing shop drawing	SUB-121	Municipal Mechanical Municipal Mechanical Municipal Mechanical	Convectors & Finned Tube Elements Water Treatment System		-		Refer to SUB-0	25 & SUB-099				
23 00 30	shop drawing shop drawing shop drawing	SUB-121	Municipal Mechanical Municipal Mechanical	Convectors & Finned Tube Elements Water Treatment System		-		Refer to SUB-0	25 & SUB-099				

	Reports													
23 00 40	Air Handling and Distribution		Municipal Mechanical											
	Product DataSheet		·	Fans, GRDs, Dampers. Silencers										
	Reports													
DIV 25														
25 00 00	Automatic Temperature Controls		ESC Automation Inc											Distribute to ESC - Controls
25 00 00	Automatic Temperature Controls	SUB-113		BAS Shop Drawing		July-25-19	July-25-19							
	, , , , , , , , , , , , , , , , , , ,					1 1 1 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	July-24-19	RAN	
Div 26	Shop Drawing	SUB-066	CEC Services	Distribution Equipment Shop Drawing		May-21-19	May-21-19	July-04-19	July-04-19	July-04-19	July-04-19	July-04-19	RAN	
Div 26	Shop Drawing	SUB-067	CEC Services	Ladder Tray Shop Drawing		May-21-19	May-21-19	June-04-19	June-04-19	outy of 10	ouly of 10	ouly or 10	REJ	
Div 26	Shop Drawing	SUB-067r1	CEC Services	Ladder Tray Shop Drawing Ladder Tray Shop Drawing		July-12-19	July-12-19	July-24-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	
Div 26		SUB-068	CEC Services	Classroom Control Panel Shop Drawing		May-21-19	May-21-19	June-04-19	June-04-19	June-04-19	June-04-19	July-24-13	RAN	
	Shop Drawing	SUB-069	CEC Services			May-21-19	May-21-19	June-04-19	June-04-19	June-04-19	June-04-19		RAN	
Div 26	Shop Drawing			Emergency Lighting Shop Drawing								1.1.04.40		
Div 26	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	RAN	
Div 26	Shop Drawing	SUB-071	CEC Services	PA Gym Sound Wireless Clock	1	May-21-19	May-21-19	July-24-19	July-24-19	July-24-19	July-24-19	July-24-19	RAN	<u> </u>
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	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	June-04-19	, ,,,,	RAN	
Div 26	Shop Drawing	SUB-082	CEC Services	Transformer Shop Drawing	ļ	June-07-19	June-07-19	June-19-19	June-19-19	June-19-19	June-19-19	June-19-19	RAN	1
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	ļ									
Div 26	Shop Drawing	SUB-120	CEC Services	Lighting Fixture Shop Drawing	ļ	Aug-15-19	Aug-15-19							
DIV 31														
31 14 13	Earth Stripping and stockpiling		Rockwell site Works											
31 22 13	rough grading		Rockwell site Works											
31 23 16	excavation		Rockwell site Works											
31 23 23	fill		Rockwell site Works											

31 23 33	trenching and back filling		Rockwell site Works											
DIV 32														
DIV 02														
32 11 23	Aggregate base courses		Peltar			+			1					
32 11 23	Aggregate base courses		i eitai			+			1					
32 12 16	asphalt paving		Peltar											
Closeout			Feitai											
Cioseout	Operation and Maintenance Data Warranty - 1 years as per section 1.5													
	Wallanty - 1 years as per section 1.5		-											
20.40.45														
32 13 15	concrete sidewalks, curbs and gutters													
	shop drawings		<u> </u>			+								
20 10 10 10														
32 18 16.13	Playground Protective Surfacing													
	Inspection and Compaction of Subgrade													
	Samples													
	Testing													
Closeout	Operation and Maintenance Data	+			<u> </u>									
	Warranty - 1 years as per section 1.5				ļ			ļ						
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32 31 13	Chainlink Fences and Gates				<u> </u>	1		<u> </u>	1					
32 31 13	Product Data			Chainlink Fences and Gates Shop Dwg	<u> </u>	Sept-16-19	Sept-16-19							
32 31 13	Shop Draings	SUB-132		Chainlink Fences and Gates Shop Dwg	<u> </u>	Sept-16-19	Sept-16-19							
32 31 13	Colour Chip Samples	+	Perfect Gates & Fences Inc.		<u> </u>	ļ								
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32 37 00	Site Furnishings	1				1							ļ	
	Product Data Sheets, Shop Drawings				ļ			<u> </u>	ļ					
Closeout	Maintenance data and care	1	<u> </u>		<u> </u>									
32 37 00	3.1.1.1 - Benches	SUB-094		Bench Shop Drawing & Color Chart		June-26-19	June-26-19							
32 37 00	3.1.1.1 - Benches	SUB-094	Maglin Site Furniture	Bench Color Sample		July-12-19	July-12-19							
32 37 00	3.1.1.2 - Play Equipment	1	Forum]				L	
32 37 00	3.1.1.3 - Bike Racks	SUB-047	Forum	Bike Rack Shop Drawing						RETRACK	ED. CANCELLED			
32 37 00	3.1.1.4 - Planters		Forum											
32 37 00	3.1.1.5 - Basketball Equipment		Forum											
32 37 00	3.5 - Single Post Basketball Equipment	SUB-110	Dynamo - Supply only	Single Post Basketball Shop Drawing		July-17-19	July-17-19	July-24-19	July-24-19	July-24-19	July-24-19	July-24-19	REV	
32 37 00	3.5 - Single Post Basketball Equipment	SUB-112	Dynamo - Supply only	Single Post Basketball Color Chart		July-22-19	July-23-19	Aug-15-19	Aug-15-19	Aug-15-19	Aug-15-19		RAN	
32 91 19.13	topsoil placement and grading		Rockwell site Works											
32 92 23	Sodding					 								
						 								
32 93 10	trees,shrubs and ground cover planting	1			Ì	1		Ì					1	
Closeout	Maintenance During Warranty - As per 3.15	1			1									
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DIV 33														
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22 40 40	Landacana Subdrainaga Bining	+			 	+		 	+				 	+
33 46 16	Landscape Subdrainage Piping	1		<u> </u>	į.	1		ı	1			<u>l</u>	I .	

33 46 16	Product Data Sheet				1		l	1	l	l		l	·
Closeout Doc	1 Todade Bata Gricot												
33 46 00	Subdrainage												
33 46 00	Shop Drawing	SUB-101	Torsan	CB+STM+SAN Structure	July-05-19	July-05-19	July-19-19	July-19-19	July-19-19	July-19-19	July-19-19	RAN	
33 46 00	Shop Drawing	SUB-102	Torsan	CDS Stormwater Treatment	July-05-19	July-05-19	July-19-19	July-19-19	July-19-19	July-19-19	July-19-19	RAN	
Closeout Doc													
Div 33	Shop Drawing	SUB-111	Torsan	Storm Retention System Shop Drawing	July-18-19	July-18-19							
MISC													
SHORING	SHORING AND TIE-BACK SHORING		Pro-Caission										_
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	
SHORING	Engineered Shop Drawings	SUB-009R3	Pro-Caission	Shoring Layout, Key Plan & Schedule	July-26-19	July-26-19	Aug-14-19	Aug-14-19	Aug-14-19	Aug-14-19	Aug-14-19	RAN	

PRINT DATE: 10/4/2019