

20 Airview Road, Toronto, Ontario M9W 4P2 Tel. 416.744.9967 Fax 416.744.8863

SITE MEETING MINUTES No. 05

Meeting Location:	43 Millwood Road, Toronto, Ontario						
Project:	Davisville JPS Replacement - PERMIT #	18-169179					
Meeting Date:	May 22, 2019	Minutes Issue Date:	May 24, 2019				
Meeting Time:	1:00pm	Minutes Prepared By:	Nick S				
Average Temp:	+/- 10°C cloudy	Pages:	06 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			Participants
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Х	х	Larry Hewgill	Percon Construction Inc.	larry.hewgill@perconconstruction.com
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Project: Davisville JPS Replacement Address: 43 Millwood Road, Toronto, Ontario

Contractor: Percon Construction Inc. Owner: Toronto District School Board

Architect: Snyder Architects

	Schedule		Мау			Мау				june				june							
	Schedule		we	ek of 2	20th		week of 27th				week of 3rd					week of 10th					
#	item / description	М	TU	W	TH	F	М	TU	W	TH	F	М	TU	W	TH	F	М	TU	W	TH	F
1																					
2	Excavation	х	Х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	Х	х
3	Footing	х	Х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	Х	х
4	Shoring	Х	Х	Х	х	х	х	х	Х	Х	х	х	х	Х	х	Х	х	х	х	Х	х
5	Removing debris off site - in process	х	Х	х	х	х	х	х	х	Х	х	х	х	х	х	х	х	х	х	х	х
6	contaminated soil removal off site - in process	х	Х	х	х	х	х	х	х	Х	х	х	х	х	х	х	х	х	х	х	х
7	waterproofing	х	Х	х	х	х	х	х	х	Х	х	х	х	х	х	х	х	х	х	х	х
8	millwood road mudd matt install						х	х	Х	Х	х										
9																					1
																					1

Progress as of this meeting:

site grading work = 5% site services = 0% excavation = 10% backfilling = 0% footings (excavate + form + rebar + concrete) = 1% fdn walls (form + rebar + concrete) = 0% mech underground (int + ext) = 0% elect underground (int + ext) = 0% 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 + membrane + concrete) = 0% 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# 03
As of this meeting we are at: PC# 06
As of this meeting we are at: SI# 13
As of this meeting we are at: RFI# 27 - Unanswered 6, 15, 16, 17, 19, 20, 21, 22, 23, 24, 25, 26, 27
As of this meeting we are at: CO# 01
As of this meeting lost days due to weather are: 00 - not linear days
As of this meeting the weather is: +10 °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
 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)	Board, snyder
3 – Natural gas utility company charges for new gas connection. Site Instruction from EWE to be issued. (mtg 3) EW- M 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)	EWM
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)	Board, ew-e, 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)	Board, 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)	Board, 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)	Board, 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)	Board, 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 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)	Board Snyder
13 – Supply and install of a Parking garage traffic access control system. In design stage (mtg 4) on going (mtg 5)	Board, snyder
14 – Testing and inspection SI#06 has been issued. (mtg 2) HLV2K = soils, environmental, soil bearing capacity, compaction, footing and foundation reinforcing, concrete compressive strength test, CMU compressive test, masonry structural grout and mortar, up-fill, asphalt marshall test, inspection & testing services ZEC = roofing, building envelope including window test(s), transition membrane, cavity wall insulation & fire proofing BUTLER = structural steel inspections above grade FINISH HARDWARE = inspection by AHC FLOOR TILE = TTMAC inspection deemed not required PAINTING = OPCA inspection deemed not required COMMISSIONING = board to choose WILLWORK = AWMAC (mtg 4)	Noted, Board
15 – Preparation of a fire safety plan. By board at later date. Board needs set of dwgs from snyder (mtg 4) dwgs provided with board to prepare (mtg 5)	Board, noted
16 – Unforeseen and concealed conditions. on going (mtg 4)	noted
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, snyder
SAFETY ITEMS (NEW ITEMS IN BOLD)	ACTION BY
Consultants to provide their own safety harnesses	noted
Trades to provide all safety ppwrk to site and percon office before starting on site	All sub- trades
All visitors on site to Sign-In with the Site Super, and be properly equipped with PPE.	All
All individuals, including sub-trades' sub-trades, should obey and respect the safety policy at all times when they are on site.	All
Visitors to be careful when walking on the Gabion stoned, and around the open excavation	All
	Noted

OLD MEETING ITEMS (NEW ITEMS IN BOLD) *** = post mtg notes PCM = pre-construction mtg	ACTION BY
1.2 – Site trailer to be relocated, closer to the Millwood Rd. once the demolition is complete.(mtg 1) budget survey not received or reviewed by consultants yet . Snyder note it is expected may-13-19. Percon note the march-31-19 date to receive the entire site has been past as per contract. Percon note survey issue needs to be resolved so that the trailer, and mudd matt can be shifted over with cost so that area is available for shoring work start (mtg 4) survey has been received on may-15-19 . Survey has been accepted by consultants. Consultants ask percon to also accept the survey . Percon to review (mtg 5)	Snyder, board, note
1.4 – <u>RFI#06 - Temp and Perm Fence Location @ 68 Davisville</u> regarding the fence along the 68 Davidsville – to be reviewed after the meeting for the site verification. Issue on going. The RFI response will provide clarification on the type of the fence and what to do with the existing underground services. (mtg 2) Only the south side to be wood fence, north side to remain with chained fence. Waiting on a formal response (mtg 3) Draft PC# 4 issued by snyder to owner for review. quantity of fence to be revised. Easements at 68 davisville to be removed by board, but will stay as chain-link fence, with wood fence (mtg 4) PC# 4r2 issued today and is out for pricing (mtg 5)	Percon Snyder Board
1.5 – <u>SI#03 - Easement Clarification</u> has various issues and they will eventually prevent foundation work to precede beyond gridline 12 / 13. This will potentially cause schedule delay as major subtrades will need to demobilize and remobilize on site. A formal Letter has been submitted by Percon elaborating the site situation, currently waiting on the board and the consultants' response. Formal response to the letter to be issued. Meeting to be arranged with the Board, Consultants and Percon to discuss means & method and design of the construction. (mtg 2) Meeting conducted. Waiting on the formal response from the Board and Snyder. (mtg 3) CD# 3 issued for shoring work only. The remaining work to be issued under a PC, today/tomorrow (mtg 4) CD# 3 quote submitted and is under review. PC# 5 has been issued for the remainder and is out for pricing (mtg 5)	Board Consultants Percon
 1.6 – Items to be salvaged – Trees, Bricks and Corner Stone. Board to arrange the storage of the salvaged items. TDSB Staff to visit site to transfer the items from the site (mtg 2) Date to be confirmed for the TDSB Staff to visit site. 15 bricks and corner stone to be salvaged for the project use – storage to be arranged by Percon. 3 bins at the north east corner on site to be removed. Board to confirm the date. (mtg 3) Owner to come next week to pick-up items. to co-ordinate with craig prior (mtg 4) bins are still on site and need to be picked up (mtg 5) 	Board
2.1 – Property Bars are found on site – there are 5 found. 1 property bar is found 3ft inside the fence line along the Davisville road. (mtg 2) Board to confirm why 1 property bar was located 3 ft inside the fence line. (mtg 3) As discussed, Board asked budget surveyor to locate the property bars and all monuments. Budget has informed they can't locate any registered site markers. Board to get the board surveyor back (Ilyod & Purcell) to site and verify all the property bar locations against original survey documents. As noted L&P will take 20 days to come to site (mtg 4) lloyd & Purcell to return to site this week to survey 68 davisville easement, and to also verify property bars. As noted the property bar which is beyond the property line is obsolete, it is from a former property/easement. L&P to coordinate with craig when on site (mtg 5)	Board, note
 2.2 – Hydrogeological Engineer need information regarding the flowmeter. Preferably go with Mag-Flow, and the Mag-Flow require a power source. City inspection is required prior to the water flow work. (mtg 2) Percon has contacted the City of Toronto for inspection regarding pumped water, until it is inspected; pumped water is to be maintained on site. (mtg 3) Meter info is received. Percon to get the meter when site is ready. Instructions changing the underground that impact the path, will change the location as shown in SI# 4 for discharge. This will have to be relocated later on with cost (mtg 4) PC# 5 instruction will affect the discharge procedures on site (mtg 5) 	noted
 2.3 – Garage access control to be Superior Product Type (mtg 2) This is in regards to the Gates and Swipe card for the underground parking garage access, EWE to provide information.(mtg 3) CA item #13. in design stage between owner and ew-e for power compatibility, and security (mtg 4) with board and under review. percon note if there is an in ground detection loop, this info will be needed asap, as it will affect the fdn work. (mtg 5) 	Board
2.4 – Concrete block compressive strength test required. Snyder to confirm with Stephenson the number of test required, the frequency and if the test is required for each floor. SI to be issued. (mtg 2) (mtg 3) (mtg 4) stephensons	Snyder Stephenso

note, that the test is to be 1 per block type, and everytime a silo is filled. Consultants note email was issued, percon requesting this to be resent (mtg 5)	noted
2.9 – Commissioning agent to be chosen, board and Snyder to review. (mtg 2) Related to SI# 6. On going. as discussed specs note commissioning agent to be notified when excavation started, which already has started (mtg 4) on going, with baord (mtg 5)	Board
3.0 – Board has asked for Snyder to review and confirm site plan approval and if there is any impact on the building permit. (mtg 3) Snyder note the SPA review is holding up the issuance of the final bldg. permit. Snyder note it is at the signature level. As noted Current permit is for fdn to roof, and includes civil work. When full permit is ready Percon will print at a cost (mtg 4) board has reviewed and signed the SPA, and sent it back to the city. It is with the city now for final signing and issuance. Snyder to follow up (mtg 5)	Snyder, noted
3.1 – Board to contact Bell for any existing line rework required that serves the houses at 68 Davisville. (mtg 3) As discussed formal RFI to be issued. But owner to review internally also (mtg 4) RFI# 16 issued. Between bell and board to resolve (mtg 5)	Board
3.5 – Electrical hardware, such as tab operator, lights for barrier free washroom, has to be coordinated with the Electrical Consultant and hardware contractor to ensure there is no issue at time of installation. Items in the Cash Allowance to be reviewed to identify the scope of work for all parties. (mtg 3) ew-e reviewing the electrical rough-ins, location, power requirements, and any AODA requirements. To be co-ordinated with Snyder any discrepancies, if discovered an instruction to be issued (mtg 4) EW-e responded to snyder via email, but there are still issues. Electrical supply has to be located to the active leaf. Snyder and ew-e to further review and discuss. After review clarification instructions to be issued, noting any changes/alterations (mtg 5)	Snyder EWE
3.6 – Lighting and HVAC at the gym area is noted to be controlled by the BAS in the specification but Lighting and HVAC does not operate by the BAS. Snyder and Board to confirm. (mtg 3) CA item #11. board to confirm if required or not (mtg 4) as discussed the board no longer requires this (mtg 5)	noted
3.8 – HLV2K to mark on the drawings the location of the existing foundation wall and include it in the report. (mtg 3) locations are being documented on site dwgs. Locations to be updated on all HLV2K reports and re-issued (mtg 4) on going (mtg 5)	noted
4.05 – as discussed percon to reach out to Toronto water and start the application process (mtg 4) on going (mtg 5)	percon
4.06 – ew-m to verify the water pressure. Ew-m to contact the sprinkler contractor general sprinkler (mtg 4) ew-m note pressure info is under the sprinkler division section 210010. As discussed the pressure tests are 2 years old.(mtg 5)	noted
4.07 – percon to follow up with general sprinkler on design / shop dwgs (mtg 4) ew-m note pressure info is under the sprinkler division section 210010. As discussed the pressure tests are 2 years old. Snyder to contact cortez if water pressure test is still valid, or be re-done (mtg 5)	snyder
 4.08 – regarding CD# 2 – contaminated + debris soil. As discussed: - HLV2K to count trucks - there will be weight tickets - HLV2K to have people at dumping site also. Percon to forward the address (mtg 4) Address forwarded. HIV2K needs the weigh tickets still. Percon to follow up with Rockwell siteworks (mtg 5) 	Rockwe siteworl
	noted
4.11 – for shoring review: - stephensons to review - terra to review - HLV2K will review (mtg 4) stephensons noted they will only review structural components only. Percon noted terra will review once	

4.12 – current work on site can only go to grids 1 – 13, until demo work has been certified as completed, along with the survey (mtg 4) on going (mtg 5)	noted
 4.13 - monitoring well #107 shows soil contamination This is on the budget demolition side. owner to determine the action to take, but for now the area will remain as is (mtg 4) on going (mtg 5) 	Board, noted, HLV2k
NEW MEETING ITEMS	ACTION BY
5.01 – as noted : Excavation – completed along grid line P, between 1 and 13 Shoring - completed along grid line P, between 1 and 13 Watwerproofing - completed along grid line P, between 1 and 13 Footing - along grid line P, between 1 and 13 in process (mtg 5)	noted
5.02 – as discussed there are a few issues regarding waterproofing, at the cisterne and ductbank interface. Formal RFI to be issued (mtg 5) *** RFI# 21 issued	noted
5.03 – Snyder requesting soil compaction results for area where footings will be installed along grid P. percon note due to the weather issues with rain, they will be installing a mud slab to protect the ground. HLV2k to review + test bearing capacity prior to pouring. (mtg 5) *** email from site to Snyder on bearing capacity sent on may-23-19	Snyder, percon
5.04 – HLV2k noted based on past projects, they noted that an environmental approval (EZERT) will be needed for mechanical equiptment that burns natural gas. Any equiptment that burns natural gas which is under 20 million BTU/hr, requires an EZERT application/approval. ew-m to look into. if ew-m has an enviormental # then this needs to be forwarded to the board (mtg #5)	Ew-m
5.05 – as discussed the Carbon monoxide detectors should be installed high as the gas is lighter than air. As discussed current height is at 1370 +- from FFL . Snyder and ew-e to review and adjust. This affects the parking garage forming which will start soon (mtg 5)	Snyder, ew-e
5.06 – percon note there are issues with frost slabs, in regards to locations and sizes. Formal rfi to be issued (mtg 5) *** RFI# 27 issued may-24-19	snyder
5.07 – percon requesting that the concrete floor slab slopes are reviewed to make sure they are correct. Snyder to review (mtg 5)	snyder
5.08 – as re-iterated. Any responses to an RFI or shop dwg review, that alter's the contract base design, must have an instruction issued, if not the comment /response will be ignored until such instruction is issued/received (mtg 5)	all

NEXT MEETING: Wednesday June 05, 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.

PERCON CONSTRUCTION INC.

Davisville JPS Replacement Site Instructions

Site Varb Description Status Site Site Costs for Si Comments 1 Sociations there informations allows, SSM00 with subs Marcl 1-9 Marcl 1-9 International Control 2 off or yont, scorpper, ramp with subs Marcl 1-9 Marcl 1-9 International Control 3 Essentian Control with subs Marcl 1-19 Marcl 1-9 International Control International Control Marcl 1-9 International Control				ructions				
2 off Ux point, scopper, ramp with subs Mar.21-19 Mar.21-19 Mar.21-19 Mar.21-19 3 Eastment Claim Calor with subs Mar.21-19		Comments	Costs for SI	SI SENT	SI RCVD			SI
3 Essenent Confication with subs Mar-27-19 Mar-27-19 Mar-27-19 4 Dewellering Package with subs Mar-27-19 April 12-19 To be distribute to all Trades related to elevation 5 dewellering Hackage with subs April 10-19 April 24-19 To be distribute to all Trades related to elevation 6 Inspection and Taxing with subs April 24-19 April 24-19 To be distribute to all Trades related to elevation 7 Resc. Contraction with subs April 24-19 April 24-19 To be distribute to all Trades related to elevation 9 develor Staft Sub adjustment -mech (SIRM) with subs may-70-19 may-70-19 To be distribute to all Trades related to elevation 10 property line offset ISX-05 with subs may-70-19 may-70-19 To be distribute to all Trades related to elevation 11 tele intop dwg comments E2.4 & E3.4 with subs may-72-19 may-72-19 To be distribute to all Trades related to elevation 12 application frags methan with subs may-72-19 may-72-19 To theads 13				Mar-19-19	Mar-19-19	with subs		1
4 Devision Package with subs Mair 27:13 April 12:19 To be detricute to all Trades related to elevation 5 elevator/staft siza with subs April 10:19 To be detricute to all Trades related to elevation 7 Elec. Carffication with subs April 10:19 April 21:19 7 Elec. Carffication with subs April 10:19 May 00:19 9 elevators the Rise Adjustment - mech (SIMAI) with subs may 7:19 May 00:19 10 properly ine offset - SK-06 with subs may 7:19 may 7:21 may 7:21 11 steel shot dwg comments E2:4 & E3.4 with subs may 22:19 may 22:10 and 22:19 12 application for gas meter with subs may 22:19 may 22:10 and 22:10 14 coupler question (RHIFI9) with subs may 22:10 and 22:10 and 22:10 16 with subs may 22:19 may 22:10 and 22:10 and 22:10 16 with subs may 22:10 and 20:10 and 20:10 and 20:10								2
5 elevatorshaft size with subs April-10-19 April-10-19 April-20-19 6 inspection and Testing with subs April-20-19 April-20-19 To be distribute to all Trades related to elevator 7 Ede: Contribution with subs April-20-19 April-20-19 To be distribute to all Trades related to elevator 8 Response to RFill TAVSGAS with subs May-06-19 May-7-19 To be distribute to all Trades related to elevator 9 elevator stift size adjustment - mech (SRM1) with subs may-7-19 may-7-19 may-7-19 10 property ine offset - SK-05 with subs may-2-19 may-22-19 may-22-19 11 steal stype day comments E2 4 & E3.4 with subs may-22-19 may-22-19 may-22-19 12 application for gas mater with subs may-22-19 may-22-19 may-22-19 13 Relat coupler question (RFIII19) with subs may-22-19 may-22-19 may-22-19 14 with subs may-22-19 may-22-19 may-22-19 may-22-19 may-22-19<								3
6 Inspection and Testing with subs April-12-19 April-22-19 April-22-19 7 Else: Clarification with subs April-22-19 April-22-19 To be distribute to all Trades related to elevator 9 Bexpoore BYFH2 2X82B3 with subs May-06-19 Image: Clarification 9 Bevator shaft sea adjustment - mech (SIMH) with subs may-7-19 may-7-19 10 property line offset - SXC 05 with subs may-7-19 may-7-19 11 sted shop dwg comments E24 & E3.4 with subs may-22-19 may-22-19 12 application for gase matter with subs may-22-19 may-22-19 13 reber coupler question (RFH19) with subs may-22-19 may-22-19 14 with subs may-22-19 may-22-19 may-22-19 14 with subs may-22-19 may-22-19 may-22-19 16 with subs may-22-19 may-22-19 may-22-19 17 with subs may-22-19 may-22-19 may-22-19								4
T Elsc. Clarification with subs April-24-19 April-24-19 To be distribute to all Trades related to elevator 8 Response to RFIH12 MSQH3 with subs May-06-19 May-06-19 May-06-19 9 elevator shuft size adjustment - mech (SIBM1) with subs may-7-19 may-7-19 10 property line offset - SK-05 with subs may-70-19 may-72-19 11 steat adjustment - mech (SIBM1) with subs may-22-19 may-22-19 11 steat adjustment - mech (SIBM1) with subs may-22-19 may-22-19 12 application for gas meter with subs may-22-19 may-22-19 14 with subs may-22-19 may-22-19 may-22-19 14 with subs may-22-19 may-22-19 may-22-19 16 with subs may-22-19 may-22-19 may-22-19 17 with subs may-22-19 may-22-19 may-22-19 18 with subs may-22-19 may-22-19 may-22-19 17 with	ated to elevator	To be distribute to all Trades related to eleve						5
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Legend

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

RFI	CONSLT	DESCRIPTION	SENT	VIA	REPLY BY	RESP	RESP RCVD	SI	CN	EMAIL	REPL
1	S	Elevator Hoist Size	March-01-19	email	ASAP	YES	April-10-19	SI#05			Subs,
2	S	MSQ # 1	March-04-19	email	ASAP	YES	March-16-19				Subs,
3	S	AGF RFI # 1	March-06-19	email	ASAP	YES	March-16-19				Subs,
4	S	AGF RFI # 2	March-08-19	email	ASAP	YES	March-15-19				Subs,
5	S/A	Perimeter Site Fence & Wood Fence Install on East Side	March-19-19	email	ASAP	YES	March-19-19				Subs,
6	А	Temp and Perm Fence Location @ 68 Davisville	March-26-19	email	ASAP	NO					
7	S	AGF RFI # 3	March-22-19	email	ASAP	YES	March-28-19				Subs,
8	S	AGF RFI # 4	March-28-19	email	ASAP	YES	April-10-19				Subs,
9	С	Geo Engineer Confirmation	April-01-19	email	ASAP	YES	April-01-19				Subs,
10	S	AGF RFI #05	April-08-19	email	ASAP	YES	April-10-19				Subs,
11	S	MSQ#2	April-15-19	email	ASAP	YES	April-24-19				Subs,
12	S	MSQ#3	April-22-19	email	ASAP	YES	May-06-19	SI#08			Subs,
13	S	MSQ#4	April-24-19	email	ASAP	YES	April-25-19				Subs,
14	S	MSQ#5	April-25-19	email	ASAP	yes	may-22-19				Subs,
15	S	MSQ#6	May-06-19	email	ASAP	NO					
16	A	Existing Service Line @ 68 Davisville	May-14-19	email	ASAP	NO					
17	arch	gym curtain conflict + dimensions	may-16-19	email	ASAP	NO					
18	mech/elect	garage elect rough-in issues	may-16-19	email	ASAP	YES	may-23-19				subs,
19	Structural	rebar coupler question	may-17-19	email	ASAP	NO					
20	arch	stair E - 3 step riser issue	may-23-19	email	ASAP	NO					
21	arch	waterproofing questions	may-23-19	email	ASAP	NO					
22	arch/mech	foundation weeper question	may-24-19	email	ASAP	NO					
23	arch	opening at stair D dimension request	may-24-19	email	ASAP	NO					
24	arch/mech/struc t	exhaust Rm # 6 - opening dimensions request	may-24-19	email	ASAP	NO					
25	arch/struct	height of walls to determine concrete slab slope	may-24-19	email	ASAP	NO					
26	arch/elect	soak away pits for ductbanks	may-24-19	email	ASAP	NO					
27	arch	frost slab clarifications	may-24-19	email	ASAP	NO					
28				email	ASAP	NO					
29				email	ASAP	NO					
30				email	ASAP	NO					
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32				email	ASAP	NO					
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DAVISVILLE JUNIOR PUBLIC SCHOOL - SUBMITAL LOG

				DAVISVILLE JUN			IOL - 30	DIVITAL	LUG		
SUBMISSION	CONSULTANT TO REVIEW FOR APPROVAL					REVIEW	REJ - Rejected				
STATUS LEGEND	SUBTRADE TO SUBMIT					STATUS	REV - Reviewed				
OTATOO EEGEND	TO BE DEALT / DISCUSSED		•			LEGEND	RAN - Reviewed a	s Noted			
Spec Section	Spec Description	SUB - NO.	Company	Description	Close out Documents Received	DATE IN FROM TRADE	DATE OUT TO CONSULTANT	DATE IN FROM CONSULTANT	DATE OUT TO TRADE	DATE TO SITE - PRINTED	DATE FOR CLOSEOUT COP
Div 1	General Requirements										
Division 1	Tree Protection		Percon								
<u>17800</u> 1.2	Close Out Submittals Operations and Maintenace Manuals		ALL SUBCONTRACTORS				-				
1.2.12	3 Weeks prior to Substantial Performance of Work submit:										
	1 Draft Copy for Review in a binder 8.5x11"										
	Arrange by System and Section / Division Number by TAB Provide Complete list of Subcontractors with Contact										
	Provide Complete list of Products Used										
	Provide reviewed and accepted copies of Shop Drawings, Product Data, Samples, Test Reports, Field Reports and Certificates										
	Finish Hardware Schedule as ammended Schedule of Paints, Coatings										
	Maintenance of Finishes										
	Brochures, cut sheets										
	Operating and Maintenance Instructions Valve Manuals										
	Controls Schematics										
	Air and Water Balancing Reports										
	Maintenance Contracts						-		-	-	
1.3	As-built Documents										
1.4	Spare Parts, Tools and Extra Stock Materials										
19001	Commissioining										
	Mechanical										
	Electrical						-		-	-	
DIV 3											
014523.07 Part 9	Field Welding of Reinforcement - Compliance for CSA W186										
014523.07 Part 10	Reinfocement Placement on site										
	Foundation Walls and Columns										
	Framed Slabs and Beams										
	Masonry Wall Reinforcing										
	TEST REQUIREMENTS CAST-IN-PLACE CONCRETE										
14523.07 Part 5 14523.07 Part 5	One Strength Test for Each 100m3 of each class						-		-	-	
14523.07 Part 5	Location to be noted on test reports Slump to be tested for Slab pours										
14523.07 Part 7	Parking Strucutre Concrete, tests for each day										
14523.07 Part 8	Baseplat goruting test each day										
03 30 53	CAST-IN-PLACE CONCRETE										
	FORMWORK Formming shop drawing	SUB-024	Jessco	Formwork Systems Shop Drawing		April-08-19	April-08-19	April-09-19	April-09-19		
	Formming shop drawing	SUB-024r1	Jessco	Formwork Systems Shop Drawing		April-06-19 April-24-19	April-25-19	April-30-19	April-30-19		
	Formming shop drawing	SUB-024r2	Jessco	Formwork Systems Shop Drawing							
	Concrete Reinforcement and Embedded Assemblies		AGF-Rebar			 					
	shop drawing	SUB-005	AGF-Rebar AGF-Rebar	Footing and Peir Reinforcement (R100)		March 12 2019	March 12 2019	March 27 2019	March 27 2019	April-07-19	
	shop drawing	SUB-008	AGF-Rebar	Foundation Reinfroment (R101-R106)		March 15 2019	March 15 2019	March 18 2019	March 18 2019	April-07-19	
	shop drawing shop drawing	SUB-010 SUB-013	AGF-Rebar AGF-Rebar	Foundation Wall Reinforcement (R107-R110 + R112-R114) Foundation Wall Reinforcement (R115-R116)		March 18 2019 March 21 2019	March 18 2019 March 21 2019	March 27 2019 March 27 2019	March 27 2019 March 27 2019	April-07-19 April-07-19	
	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	
	shop drawing	SUB-016	AGF-Rebar	Foundation Wall Reinforcement (R121-R122)		March-27-19	March-27-19	April-10-19	April-10-19	April-10-19	
	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		No	ot Reviewed. Refer to	SUB-060
	shop drawing shop drawing	SUB-018	AGF-Rebar	Foundation Wall Reinforcement (R205-R209) Foundation Wall Reinforcement (R300-R303)		March-27-19 March-29-19	March-29-19	April-30-19	April-30-19		
	shop drawing	SUB-023	AGF-Rebar	Foundation Wall Reinforcement (R210 + R305)		April-04-19	April-07-19	April-30-19	April-30-19		
	shop drawing shop drawing	SUB-027 SUB-034	AGF-Rebar AGF-Rebar	Rebar Shop Drawing R211-215, R304 Rebar Shop Drawing, R216, 306, 400, 401, 403		April-15-19 April-26-19	April-15-19 April-26-19	April-30-19 April-30-19	April-30-19 April-30-19		
	shop drawing shop drawing	SUB-034 SUB-034r1	AGF-Rebar AGF-Rebar	Rebar Shop Drawing, R216, 306, 400, 401, 403 Rebar Shop Drawing, R216, 306, 400, 401, 403			April-20-19	Ahii-20-18			
	shop drawing	SUB-046	AGF-Rebar	Rebar Shop Drawing, R300 - 305		May-09-19	May-09-19				
	shop drawing	SUB-059 SUB-060	AGF-Rebar AGF-Rebar	Rebar Shop Drawing, R111		May-17-19	May-17-19				
	shop drawing	30B-060	AGE-Kebar	Rebar Shop Drawing, R200 - 204		May-17-19	May-17-19				
		SUB-014	AGF-Rebar	typical length vertical bar of masonry wall.		March 22 2019	March 22 2019	March-28-19	March-28-19		

	Status	Comments
OPY	Status	comments
	REJ REJ	
	RAN	clouded dimensions to be clarified
	RAN	
	RAN RAN	
_	RAN	
	RAN	
	REJ	Refer to SUB-046
	REJ REJ	Refer to SUB-046 for R305 Refer to SUB-046 for R304
	REJ	101 000-040 101 Nou4
	DEV	DE1#07
	REV	RFI#07

SHOP DRAWING SCHEDULE

	product data		AGF-Rebar								
	mill report		AGF-Rebar								
	strain test		AGF-Rebar								
	Cast-in Place Concrete		Innocon Inc								
	mix design	SUB-002	Innocon Inc	Concrete Mix Design		March 08 2019	march 08 2019	March 27 2019	March 27 2019	April-07-19	
03 35 43	Concrete Floor Sealing										
1.2 Product Data	Provide Product Data, including data sheets										
1.3 Closeout	Provide Manufactures Standard Maintenance Guidelines										
03 41 13	Precast Structural Concrete		Coreslab								
03 41 13	concrete mix design		Coreslab								
03 41 13	shop drawing		Coreslab								
03 41 13	structural design calculation		Coreslab								
03 41 13	welder certification		Coreslab								
03 41 13	product data		Coreslab								
1.5 Warranty	Provide 5 Year Warranty		Coreslab								
03 41 23	Precast Concrete Stairs		Coreslab								
	Shop Drawings		Coreslab								
-	Product Data, Cut Sheets		Coreslab								
	i roudet butu, out eneets		00.00.00								
DIV 4											
0114											
14523.15	Testing and Inspection Masonry and Masonry Reinforcing	1	JVH Masonry		+						
Part 6	Mortor Testing - Each 500m2 and 2 tests for every floor lift	1	JVH Masonry				1		1		
Part 7	Grout Test - Each 20m3 of grout poured	1	JVH Masonry				1		1		
Part 7 Part 8	Masonry Testing - 5 units of each size for each 500m2 and each Storey	ł	JVH Masonry JVH Masonry	+	+			ł		ł	
rail 0	Tests doubled for units greater than 15MPA and Clay Units at 25 MPA	ł	JVH Masonry JVH Masonry	+	+			ł		ł	
	Tests doubled for units greater than 15MPA and Glay Units at 25 MPA		JVH Wasonry								
04.05.00			N/LI M								
04 05 00	COMMON WORK RESULTS FOR MASONRY		JVH Masonry								
1.2	SAMPLES AS PER BELOW		JVH Masonry								
1.4	TEST REPORTS AS PER BELOW		JVH Masonry								
1.6	MOCK UP PANEL - 1220 x 1860		JVH Masonry								
3.1	CLEANING		JVH Masonry								
04 05 10	Masonry Mortaring and Grouting		JVH Masonry								
	sample		JVH Masonry								
	mock up		JVH Masonry								
04 05 19	Masonry Anchorage and Reinforcing		JVH Masonry								
Section 2	Samples		JVH Masonry								
04 05 23	Masonry Accessories		JVH Masonry								
1.3	Mockups		JVH Masonry								
2	Product Samples		JVH Masonry								
04 21 00	Clay Unit Masonry		JVH Masonry								
	mock up		JVH Masonry								
04 22 00	Concrete unit masonry		JVH Masonry								
	sample		JVH Masonry								
	mock up		JVH Masonry								
			-								
04 43 16.01	Quarried Stone	1	JVH Masonry	1			İ		1		
	Samples and Documentation on Source of Quarried Sample	1	JVH Masonry	1	İ						
		1		1	1						
		1		1	1		1		ł	1	
DIV 5											
	TEST REQUIREMENTS - STRUCUTRAL STEEL	1	Mirage Steel	1	t		1	1	1	1	
014523.12 - 3.2	Strucutral Steel Shop Inspection	1	Mirage Steel	1	1		1		ł	1	
	Structural Steel Field Inspections	1	Mirage Steel	1	1			1		1	
	Bolted Connection Testing	1	Mirage Steel		1						
	Welded Connection Testing	1	Mirage Steel		1						
	Headed Stud Testing	1	Mirage Steel		+						
	Architecturally Exposed Strucutral Steel	1	Mirage Steel		+						
01+J2J.12 = J.1		1	milaye steel		+						
	TEST REQUIREMENTS - STEEL DECK	1			+						
14523.13	Field Inspection	1			+						
14525.13		1			+						
05 12 00 05 12 12	Structural Steel, Architectural Exposed Structural Steel	1	Mirage Steel		+						
	calculations, shop drawing	ł	Mirage Steel	+	+			l		ł	
05 12 00, 03 12 13	preconstruction survey	ł	Mirage Steel	+	+			l		ł	
05 12 00, 05 12 13 05 12 00, 05 12 13	procensil deliver survey	SUB-004	Mirage Steel Mirage Steel	Post Installed Appen Polto		Marsh 10 0010	March 10 0040	March 14 0040	March 14 0040	April 07 40	<u> </u>
			Mirage Steel	Post Installed Anchor Bolts		March 12 2019	March 12 2019	March 14 2019	March 14 2019	April-07-19	May 00 40
05 12 00, 05 12 13		SUB-006	Mirage Steel	Post Installed Anchor Bolts		March-13-19	March-13-19	April-26-19	April-26-19	April-26-19	May-06-19
	quality control program	ł	Mirage Steel		+						
05 12 00, 05 12 13		ł	Mirage Steel		+						
05 12 00, 05 12 13		l	Mirage Steel								
05 12 00, 05 12 13		1	Mirage Steel								
05 12 00, 05 12 13	mill report	1	Mirage Steel		1						
		ļ			1						
05 21 19	Structural Steel & OWSJ	ļ	Mirage Steel		1						
05 04 40	design calculation	1	Mirage Steel								
05 21 19	abolgi baloalatori										

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SHOP DRAWING SCHEDULE

05 21 19	shop drawing	SUB-015	Mirage Steel	Ground Floor Lintel Shop Drawings	March-27-19	March-27-19	April-10-19	April-10-19	April-10-19	
05 21 19	shop drawing	SUB-021	Mirage Steel	Second Floor Framing Plan E3.1, 3.2, 6.1	April-04-19	April-07-19	April-24-19	April-24-19		
05 21 19	shop drawing	SUB-021r1	Mirage Steel	Second Floor Framing Plan E3.1, 3.2, 6.1	na	na	April-30-19	April-30-19	April-30-19	May-06-19
05 21 19	shop drawing	SUB-022	Mirage Steel	Second Floor Framing Plan E3.3, 6.2	April-05-19	April-07-19	April-24-19	April-24-19	April-00-10	Widy-00-15
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05 21 19	shop drawing	SUB-022r1	Mirage Steel	Second Floor Framing Plan E3.3, 6.2	na	na	April-30-19	April-30-19	April-30-19	
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
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				
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				
05 21 19	shop drawing	SUB-055	Mirage Steel	3rd FL Lintel Plan & Schedule	May-14-19	May-14-19				
05 21 19	erection drawing		Mirage Steel		indy i i io					
			Wirage Steel							
05 21 19	P.Eng stamp		Mirage Steel							
05 21 19	certificate of compliance		Mirage Steel							
05 31 00	Steel Deck		Gage Metal Cladding							
	shop and erection drawing	SUB-002	Gage Metal Cladding	Metal Deck	March 08 2019	March 08 2019	March 14 2019	March 14 2019		
	manufacturer certification	SUB-002r1	Gage Metal Cladding	Metal Deck	March 25 2019	March 25 2019	1101011112010	110101112010		
			Gage Metal Cladding							
	Product Data Sheet	SUB-048		Metal Deck Product Data Sheet	May-09-19	May-09-19				
	installation instruction		Gage Metal Cladding							
	welder certification		Gage Metal Cladding							
	evaluation report		Gage Metal Cladding							
05 40 00	Cold-formed metal framing		Petko							
	product data		Petko							
	*	+		ł – – – – – – – – – – – – – – – – – – –				-		
	shop drawing		Petko							
l	sample		Petko							
L	evaluation report		Petko	ļ						
I	quality control report		Petko							
	gualifications		Petko							
h				<u> </u>			1	1		
05 50 00	Motal Enhricotion			ł						
05 50 00	Metal Fabrication									
l	shop drawing									
	qualifications									
05 51 00	Metal Stairs									
	shop drawing									
	qualifications									
	qualifications									
DIV 6										
06 10 00	Rouch Carpentry									
06 15 00	Wood Decking									
00 10 00	Samples									
	Samples									
06 16 43	Gypsum Sheathing		Petko							
	Sample/Product Documentation		Petko							
06 20 00	Finish Carpentry		Second Generation							
00 20 00	shop drawing		Second Generation							
			Second Generation							
	sample									
	qualification		Second Generation							
06 24 00	High Pressure Decorative Laminate		Second Generation							
	sample		Second Generation							
Closeout	Extended Warranty - 2 Years as per section 1.5		Second Generation	<u> </u>			1	1		
oioseout	Extended Warranty - 2 16013 as per section 1.0	+		<u> </u>				1	-	
00.40.00			0							
06 40 00	Architectural woodwork		Second Generation							
L	shop drawing		Second Generation							
	sample		Second Generation							
Γ	qualification		Second Generation							
Closeout	Extended Warranty - 2 Years from AWMAC GC as per section 1.8		Second Generation	1	1		İ			
0.00004				<u> </u>						
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50/-										
DIV 7										
L										
07 13 13.13	Bituminous sheet waterproofing-blind side		Aquanorth							
		T	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-15-19	NA	NA		
	product data	SUB-028		Water Proofing Product Data Sheet						
				Water Proofing Product Data Sneet	April-15-19	April-30-19				
	product data	SUB-028 SUB-028r1	Aquanorth	water Proofing Product Data Sheet	April-15-19	April-30-19				
	product data qualification		Aquanorth Aquanorth		April-15-19	April-30-19				
Closeout	product data		Aquanorth		April-15-19	April-30-19				
Closeout	product data qualification Extended Warranty - 5 Years as per section 1.10		Aquanorth Aquanorth Aquanorth		April-15-19	April-30-19				
	product data qualification Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing	SUB-028r1	Aquanorth Aquanorth Aquanorth Aquanorth			·				
Closeout	product data qualification Extended Warranty - 5 Years as per section 1.10		Aquanorth Aquanorth Aquanorth	Water Proofing Product Data Sneet	April-15-19	April-30-19 April-15-19	NA	NA		
Closeout	product data qualification Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing	SUB-028r1	Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-15-19	NA	NA		
Closeout 07 13 26	product data qualification 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			·	NA	NA		
Closeout	product data qualification Extended Warranty - 5 Years as per section 1.10 Self-Adhering Sheet Waterproofing product data	SUB-028r1	Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-15-19	NA	NA		
Closeout 07 13 26 Closeout	product data qualification 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	Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-15-19	NA	NA		
Closeout 07 13 26	product data qualification 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-028 SUB-028r1	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-15-19 April-30-19				
Closeout 07 13 26 Closeout	product data qualification 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-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028	Aquanorth 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-15-19 April-30-19 April-15-19	NA	NA		
Closeout 07 13 26 Closeout	product data qualification 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-028 SUB-028r1	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-15-19 April-30-19				
Closeout 07 13 26 Closeout	product data qualification 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	SUB-028r1 SUB-028 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028	Aquanorth Aquanorth 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-15-19 April-30-19 April-15-19				
Closeout 07 13 26 Closeout	product data qualification 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-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028	Aquanorth Aquanorth Aquanorth 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-15-19 April-30-19 April-15-19				
Closeout 07 13 26 Closeout	product data qualification 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 test report test report certificates	SUB-028r1 SUB-028 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028	Aquanorth Aquanorth Aquanorth 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-15-19 April-30-19 April-15-19				
Closeout 07 13 26 Closeout	product data qualification 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-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028	Aquanorth Aquanorth Aquanorth 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-15-19 April-30-19 April-15-19				
Closeout 07 13 26 Closeout 07 16 16	product data qualification 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 test report certificates qualification	SUB-028r1 SUB-028 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028	Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth 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-15-19 April-30-19 April-15-19				
Closeout 07 13 26 Closeout	product data qualification 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 certificates qualification Pedestrian Traffic Coatings	SUB-028r1 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028r1	Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth 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 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	NA	NA		
Closeout 07 13 26 Closeout 07 16 16	product data qualification 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 test report certificates qualification	SUB-028r1 SUB-028 SUB-028 SUB-028r1 SUB-028r1 SUB-028r1 SUB-028	Aquanorth Aquanorth Aquanorth Aquanorth Aquanorth 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-15-19 April-30-19 April-15-19				

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	RAN	
	RAN	Reissued from arch. As resp. to RFI#14
	RAN	
	RAN RAN	Reissued from arch. As resp. to RFI#14
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	Not Reviewed	Refer to R1
	Not Reviewed	Refer to R1
	N-4 5	
	Not Reviewed	Refer to R1
	Not Reviewed	Refer to R1
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SHOP DRAWING SCHEDULE

	product data	SUB-028r1	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-30-19			
	maintenance data		Aquanorth						
Closeout	warranty 5 years		Aquanorth						
07 21 00	Thermal Insulation								
07 21 19.13	Foamed-in-place urethane insulation								
	certificate								
	test report								
	qualification								
	mock up								
Closeout	Standard Consumers Warranty from ECCWC								
07 26 00	Vapour Retarders								
	product data								
	instruction								
07 26 16	Below-grade vapour retarders								
	product data								
	test report								
	gualification								
Closeout	Warranty for 3 years								
					1	1		1	
07 27 00	Air barriers								
	product data								
	product data								
	qualification								
07 27 36	Sprayed foam air barrier				L				
	product data				1	ļ	ļ	<u> </u>	1
							ļ	<u> </u>	
07 33 66	Vegetated Roofing Assembly		Pollard		I		↓	┥────	
l	tech data sheets	↓	Pollard		1		<u> </u>	+	+
	samples and certificate	<u>├</u> ───	Pollard		+		<u> </u>	+	+
	mock up	<u>├</u> ───	Pollard Pollard	+	1		<u> </u>	+	
	inspections 90% Coverage after the second full growing season. Maintenance reports		Pollard					+	
Closeout	to be provided as well		Pollard						
	to be provided as well					-	ł – – – – – – – – – – – – – – – – – – –		
07 41 13	Metal Roof panels		Gago Matal			-	ł – – – – – – – – – – – – – – – – – – –		
07 41 13	shop drawing		Gage Metal Gage Metal		1	1	+	+	1
07 41 13	Product Data Sheet	SUB-049	Gage Metal	Metal Cladding & Roofing	May-13-19	May-13-19			
07 41 13	MSDS	SUB-049	Gage Metal	Metal Cladding & Roofing	May-13-19	May-13-19 May-13-19			
07 41 13	sample	SUB-051	Gage Metal	Metal Roof Color Chart	May-13-19 May-13-19	May-13-19			
07 41 13	sample	SUB-061	Gage Metal	Metal Roof Sample	May-13-19 May-17-19	May-13-19 May-17-19			
07 41 13	qualifications		Gage Metal					1	
Closeout	Extended Warranty - 2 years as per section 1.7		Gage Metal	1	T		1	1	İ
					1		1	1	
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	Product Data Sheet	SUB-049	Gage Metal	Metal Cladding & Roofing	May-13-19	May-13-19			
07 42 13	MSDS	SUB-050	Gage Metal	Metal Cladding & Roofing	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			Gage Metal		I	ļ	↓		
07 42 13	mock ups		Gage Metal		1		↓	<u> </u>	
Closeout	Extended Warranty - 2 Years as per section 1.8		Gage Metal				↓	───	
07 40 40	Aluminum Composite Wall Danala	├ ───	Come Madal				<u>↓</u>	+	-
07 42 43 07 42 43	Aluminum Composite Wall Panels	<u>├</u> ───┤──	Gage Metal Gage Metal	+	<u> </u>		<u> </u>		+
07 42 43	shop drawing Product Data Sheet	<u>├</u>	Gage Metal	+ +	1		+	+	+
07 42 43	MSDS		Gage Metal		1		+	+	1
07 42 43	sample	SUB-052	Gage Metal	Aluminum Composite Panel Color Chart	May-13-19	May-13-19			
07 42 43	sample	SUB-063	Gage Metal	ACP Sample	May-17-19	May-13-19 May-17-19			
07 42 43	gualifications		Gage Metal					1	
07 42 43	mock ups		Gage Metal		1		1	1	
Closeout	Extended Warranty - 20 Years as per section 1.8		Gage Metal						
07 51 00	Built-up bituminous roofing		Pollard						
	preinstallation meeting		Pollard						
L	shop drawing		Pollard				<u> </u>		
	certificates		Pollard		I	ļ	↓		
	test report	↓	Pollard		1		<u> </u>	+	+
	qualification		Pollard		1		<u>↓</u>	+	-
Closeout	Extended Warranty - OIRCA two year extended warranty and		Pollard						
	Manugacture's Warranty No Dollar Limit as per section 1.11	<u>├</u> ───			+		<u> </u>	+	+
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Closeout	Maintenance Data		Aerloc								
	Extended Warranties as follows - 10 years for manufactures and 2 years for		Aerloc					1			+
08 71 00	Door hardware		Empire Hardware								
08 71 00	Door hardware preinstall meeting		Empire Hardware								
08 71 00	product data	SUB-057	Empire Hardware	Finish Hardware Schedule		May-16-19	May-16-19				
08 71 00	shop drawing	SUB-057	Empire Hardware	Finish Hardware Schedule		May-16-19	May-16-19				
08 71 00	sample		Empire Hardware								
08 71 00	extra stock		Empire Hardware								
08 71 00	qualification		Empire Hardware								
Closeout	Extended Warranties as per section 1.11		Empire Hardware								
08 80 00	Glazing		Aerloc								+
	product data		Aerloc Aerloc								
	sample certificate		Aerloc								
	test report		Aerloc								
	window film		Aerloc								1
Closeout	Maintenance Data		Aerloc								
	Extended Warranties as follows - 5 years for sealed units		Aerloc								
08 90 00	louvres and vents		Construction Speciaties								
08 90 00	product data	0115 044	Construction Speciaties			NA 00.40	NA 00.40				
08 90 00 08 90 00	shop drawing	SUB-044	Construction Speciaties	Louver Shop Drawing		May-03-19	May-06-19				<u> </u>
08 90 00	samples test report		Construction Speciaties Construction Speciaties					1	1	1	+
08 90 00	qualification		Construction Speciaties								-
			Seneration openation					1	1	İ	1
DIV 9											
09 21 16	Gypsum board assemblies		Petko								
09 30 00	Tiling		Lab Flooring					l	l		
	sample		Lab Flooring					1	1		+
Closeout	qualifications Maintenance Data		Lab Flooring Lab Flooring					+	+	1	+
Closeout	Extra Stock - 6 Boxes of each type and colour		Lab Flooring								
			Lab Hooring								-
09 51 23	Acoustical tile ceiling		Petko								
	sample		Petko								
	qualification		Petko								
Closeout	Extra Stock Material - 1 extra box of each type as per section 1.4		Petko								1
09 54 23	Linear Metal Ceilings		Petko								
	sample		Petko								
	Shop Drawing		Petko								
	Product Data		Petko								
Closeout	Extra Stock Material - Planks - 24LM and Trim/Mouldings - 5LM of each		Petko								
09 65 13	Resilient base and accessories		Lab flooring								
	sample		Lab flooring					-		-	
01	maintenance data		Lab flooring								
Closeout	Extra Stock Material - Planks - 3% ot 6m2 which ever is greater		Lab flooring					-	-		
09 65 16	Resilient sheet flooring		Lab flooring						-		
09 05 10	sample		Lab flooring								
	maintenance data		Lab flooring								-
Closeout	Extra Stock Material - Planks - 3% ot 6m2 which ever is greater		Lab flooring								1
0.000001		1						1	1	1	1
09 65 19	Resilient tile flooring		Lab flooring					1	1	1	1
	sample		Lab flooring								1
	maintenance data		Lab flooring								
Closeout	Extra Stock Material - Planks - 3% or 6m2 which ever is greater of each		Lab flooring								
09 67 66	Fluid Applied Athletic Flooring										
L	shop drawing	SUB-042	Gym-Con Ltd.	Fluid-Applied Athletic Flooring Shop Drawing		April-30-19	April-30-19				
	sample	SUB-043	Gym-Con Ltd.	Fluid-Applied Athletic Flooring Sample		May-01-19	May-01-19				
<u> </u>	qualification		Gym-Con Ltd.								4
Closeout	Maintenance Data		Gym-Con Ltd.								4
	Warranty - 2 years as per section 1.8		Gym-Con Ltd.					 	 		<u> </u>
00.60.40	Tile Compting		l ah flaarin n								
09 68 13	Tile Carpeting		Lab flooring		B						
Closeout	sample maintenance data		Lab flooring								
Cioseout	Warranty - Installers 2 year		Lab flooring Lab flooring					+	+	1	4
	Warranty - Installers 2 year Warranty - Manufacture Extended 10 year warranty as per 1.9		Lab flooring					1	1		+
	mananay mananadaro Extended ro year mananty as per 1.3										1
09 81 00	Acoustic Insulation	1	Petko					1	1	1	1
		İ						1		l	1
09 84 13.13	Fixed sound absorptive cementitious panels		Petko					1	1	1	1
	product data	1	Petko								1
	samples		Petko								1
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09 90 00	Painting and coating		Platinum Painting						ļ		1
	product data		Platinum Painting						ļ		1
	samples		Platinum Painting								

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	Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Shop Drawing Shop Drawing Shop Drawing Shop Drawing	SUB-011r1 SUB-065 SUB-066 SUB-067 SUB-068	CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services	Electrical Shop Drawing Log Electrical Shop Drawing Log Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	April-24-19	April-24-19		
	Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Shop Drawing Shop Drawing Shop Drawing Shop Drawing Shop Drawing	SUB-011r1 SUB-065 SUB-066 SUB-067 SUB-068 SUB-069 SUB-070	CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services	Electrical Shop Drawing Log Electrical Shop Drawing Log Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Lighting Control Shop Drawing	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	April-24-19	April-24-19		
	Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Shop Drawing Shop Drawing Shop Drawing Shop Drawing Shop Drawing Shop Drawing Shop Drawing	SUB-011r1 SUB-065 SUB-066 SUB-067 SUB-068 SUB-069 SUB-070 SUB-071	CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services	Electrical Shop Drawing Log Electrical Shop Drawing Log Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Lighting Control Shop Drawing Dighting Control Shop Drawing PA Gym Sound Wireless Clock	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	April-24-19	April-24-19		
	Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Shop Drawing	SUB-011r1 SUB-065 SUB-066 SUB-067 SUB-068 SUB-069 SUB-070 SUB-071 SUB-072	CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services	Electrical Shop Drawing Log Electrical Shop Drawing Log Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Lighting Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	April-24-19	April-24-19		
	Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Shop Drawing Shop Drawing Shop Drawing Shop Drawing Shop Drawing Shop Drawing Shop Drawing	SUB-011r1 SUB-065 SUB-066 SUB-067 SUB-068 SUB-069 SUB-070 SUB-071	CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services	Electrical Shop Drawing Log Electrical Shop Drawing Log Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Lighting Control Shop Drawing Dighting Control Shop Drawing PA Gym Sound Wireless Clock	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	April-24-19	April-24-19		
	Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Shop Drawing	SUB-011r1 SUB-065 SUB-066 SUB-067 SUB-068 SUB-069 SUB-070 SUB-071 SUB-072	CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services	Electrical Shop Drawing Log Electrical Shop Drawing Log Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Lighting Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	April-24-19	April-24-19		
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	Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Shop Drawing	SUB-011r1 SUB-065 SUB-066 SUB-067 SUB-068 SUB-069 SUB-070 SUB-071 SUB-072	CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services	Electrical Shop Drawing Log Electrical Shop Drawing Log Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Lighting Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	April-24-19	April-24-19		
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	Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Shop Drawing	SUB-011r1 SUB-065 SUB-066 SUB-067 SUB-068 SUB-069 SUB-070 SUB-071 SUB-072	CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services	Electrical Shop Drawing Log Electrical Shop Drawing Log Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Lighting Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	April-24-19	April-24-19		
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	Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Shop Drawing	SUB-011r1 SUB-065 SUB-066 SUB-067 SUB-068 SUB-069 SUB-070 SUB-071 SUB-072	CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services	Electrical Shop Drawing Log Electrical Shop Drawing Log Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Lighting Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	April-24-19	April-24-19		
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	Shop Drawing Breakdown Shop Drawing Breakdown Shop Drawing Shop Drawing	SUB-011r1 SUB-065 SUB-066 SUB-067 SUB-068 SUB-069 SUB-070 SUB-071 SUB-072	CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services CEC Services	Electrical Shop Drawing Log Electrical Shop Drawing Log Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Lighting Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	April-24-19	April-24-19		

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RAN	Distribute to ESC - Controls
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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		-			-	-		
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31 23 23	fill		Rockwell site Works								
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31 23 33	trenching and back filling		Rockwell site Works								
DIV 22											
DIV 32											
32 11 23	A										
32 11 23	Aggregate base courses										
32 12 16	asphalt paving										
Closeout	Operation and Maintenance Data										
Closeoul	Warranty - 1 years as per section 1.5										
	Wananty - 1 years as per section 1.5										
32 13 15	concrete sidewalks, curbs and gutters										
52 10 15	shop drawings										
	Shop drawings										
32 18 16.13	Playground Protective Surfacing										
02 10 10:10	Inspection and Compaction of Subgrade										
-	Samples										
-	Testing										
Closeout	Operation and Maintenance Data										
	Warranty - 1 years as per section 1.5										
32 31 13	Chainlink Fences and Gates		Perfect Gates & Fences Inc	2.							
	Product Data										
	Shop Draings										
	Colour Chip Samples										
	Pre-Install Meeting										
	Test reports and Pre-Install Meeting										
32 37 00	Site Furnishings		Forum								
	Product Data Sheets, Shop Drawings		Forum								
Closeout	Maintenance data and care		Forum								
	3.1.8.1.1 - Benches		Forum								
	3.1.8.1.2 - Play Equipment		Forum								
	3.1.8.1.3 - Bike Racks	SUB-047	Forum	Bike Rack Shop Drawing		May-09-19	May-09-19			RETRACKED. CANC	ELLED
	3.1.8.1.4 - Planters		Forum								
	3.1.8.1.5 - Basketball Equipment		Forum								
32 91 19.13	topsoil placement and grading		Rockwell site Works								
32 92 23	Sodding					ļ					
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32 93 10	trees, shrubs and ground cover planting										
Closeout	Maintenance During Warranty - As per 3.15										
DIV 33											
33 46 16	Landscape Subdrainage Piping					I		ļ			
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	Engineered Shop Drawings	SUB-009	Pro-Caission	Shoring Layout, Key Plan & Schedule		March 18 2019	March 18 2019				
	Engineered Shop Drawings	SUB-009R1	Pro-Caission	Shoring Layout, Key Plan & Schedule		March 22 2019	March 22 2019	March 27 2019	March 27 2019	A 11 40 40	
	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	
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