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SITE MEETING MINUTES No. 09

Meeting Location:	43 Millwood Road, Toronto, Ontario		
Project:	Davisville JPS Replacement – PERMI	Г # 18-169179	
Meeting Date:	july 18, 2019	Minutes Issue Date:	july 19, 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.

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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

Aion	Architect: Snyder Architects																				
	Schedule		july			july week of 22nd				july week of 29th					august week of 5th						
			week of 15th																		
#	item / description			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	solid pipe waterproofing install at shoring 'blind side'	х	х	х	х	х															
9	inside foundation weeping tile	х	х	х	х	х															
10	exterior fdn weeping tile	х	х	х	х	х															
11	u/g mech & elect prep in parking area - 1st phase	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х					

Progress as of this meeting:

site grading work = 5% site services = 0% backfilling = 15% footings (excavate + form + rebar + concrete) = 60% fdn walls (excavate+ form + rebar + concrete) = 60% 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 + 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# 12 As of this meeting we are at: SI# 23 As of this meeting we are at: RFI# 60 - Unanswered 16, 24, 30, 40, 56, 58, 59, 60, 61 As of this meeting we are at: CO# 06 - with owner for signing #6 As of this meeting lost days due to weather are: 18 - not linear days As of this meeting the weather is: +30 °C +-ACTION BY OUTSTANDING REQUEST FOR INFORMATION (RFI) (NEW ITEMS IN BOLD) Refer to the attached RFI Log regarding status ACTION BY SHOP DRAWING SUBMISSION STATUS (NEW ITEMS IN BOLD) Refer to the attached Shop Drawing Log regarding status **ACTION BY** CASH ALLOWANCE ITEMS - DIVISION 01 21 00, ITEM 1.1.4 1 - Supply and install of interior and exterior signage (excluding traffic signage). In design stage (mtg 4) on going (mtg Board Snyder 5) 2 - Toronto Hydro service connection charges. SI from Snyder to be issued. (mtg 3) EW-e note Shaheed sent an Cec service 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) 3 - Natural gas utility company charges for new gas connection. Site Instruction from EWE to be issued. (mtg 3) EWmunicipal 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) (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) 4 - Fire alarm monitoring panel (Owner to Provide and program the FA monitoring panel). As discussed owner to noted 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) 5 - LAN connection (TDSB to make final connection to LAN wiring at outlets and inside HUB Room). Owner to perform noted 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)

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)

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)

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)

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)

10 – Security system (Owner to make final connection of the security wiring at the control panel (only) and to program the control panel itself) EW-e to clarify exactly the scope of work (mtg 4) TDSB to make final connection of the security wiring at the control panel (only) and to program the panel itself (mtg 5)	noted
11 – Supply and install of the Lighting / HVAC controls in Gym area (Provide relays, contactors, pushbuttons, BAS control points, and associated conduits / wires to Control lighting / HVAC unit in triple gym to suit board requirements) Site instruction from EWE to be issued. (mtg 3) with owner to confirm if required (mtg 4) ew-e has clarified that this is to Provide relays, contactors, pushbuttons, BAS control points and associated conduits/wires to Control lighting/HVAC unit in Gym area to suit board requirements. Board to confirm if required. Board has confirmed this is not required anymore (mtg 5)	noted
12 – Municipal charges for new water, storm, and sanitary service connections and disconnection of existing 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 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)	Noted, Board
15 – Preparation of a fire safety plan. By board at later date. Board needs set of dwgs from snyder (mtg 4) dwgs provided with board to prepare (mtg 5)	noted
16 – Unforeseen and concealed conditions. on going (mtg 4)	noted
17 - Supply and install of the artificial turf surfacing. (Base bid to include sub- base and sub-drainage shown on landscape dwgs) as per Add#03 (mtg 4) under review (mtg 5) board and Snyder to review if artificial turf is required or not (mtg 6) Snyder has reviewed alternates, but they are sub-standard. Board notes to hold for now, as the board has a standard product to use and will pass on the info to Snyder (mtg 7) board noted this sytem will be possibly deleted. Board still reviewing (mtg 8)	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 in the site, due to open excavation and exposed rebar	All
4.09 – as discussed the fenced off easement roadway at 68 davisville: - there are existing orange garbage bins - no percon trades people or employees are using it as parking	Noted

OLD MEETING ITEMS (NEW ITEMS IN BOLD) *** = post mtg notes PCM = pre-construction mtg	ACTION BY
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) 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)	Percon + trades
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 co-ordinate with craig	snyder
when on site (mtg 5) L&P did not show. Board to follow up (mtg 6) board note L&P did perform the work. board to forward the drawing. Board note there are additional bars also added (mtg 7) board noted the work was completed and will send out the survey dwg (mtg 8) work completed Snyder to send out an official instruction notification (mtg 9)	
the drawing. Board note there are additional bars also added (mtg 7) board noted the work was completed and will send	noted
the drawing. Board note there are additional bars also added (mtg 7) board noted the work was completed and will send out the survey dwg (mtg 8) work completed Snyder to send out an official instruction notification (mtg 9) 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) as discussed: - ground loop to be added - there will be a second set of gates close to the elevator. As discussed fdn concrete work is approaching that area quickly, any conduits that need to be embedded needs direction quickly Instruction to be issued by EW-e (mtg 6) Currently this is with the board under review before direction can be given to the consultants. Board to expedite given the urgency (mtg 7) SI# 16r1 and SI#20 issued. Snyder noted there will be slab thickening done at the gates, as per structural requirements. Percon notes the slab work will be happening in the next 2 weeks (mtg 8) Snyder to issue PC# 12 for the slab thickening portion (mtg 9)	noted

needs more documents fom the board before processing (mtg 8) (mtg 9)	
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) unresolved still, sal to speak to bell directly (mtg 6) un resolved Sal and bell are in discussions (mtg 7) (mtg 8) (mtg 9)	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) EW-e issued an instruction, and is with Snyder to issue (mtg 6) with Snyder under review before issuing. percon note door frames are being ordered as the site needs them. Currently door frames do not have preps for electric hardware, if frames need to be Re & Re after there will be cost (mtg 7) as discussed the doors and frames need to be prepped / roughed in for security, electrified strikes, which needs a detail on how. what is required is a conduit and box within the door frame, to the various locations (mtg 8) Snyder & EW-E issued email on july-16-19 , noting dwg e12 detail #5 notes detail on conduit and boxes to be installed on door frames for electrical hardware device use. Percon note HM frame and door specs and schedules do not note any requirements for prep work for security devices. Percon notes HM frames are being released today (mtg 9)	Percon, EW-E, S metal do
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) as discussed cortez will re-test the water pressure, work being scheduled through owner/Snyder (mtg 6) (mtg 7) cortez confirmed the pressure results are good for a year, and to stay as noted as per instructions. As discussed the sprinkler shop dwgs to be submitted as is for review (mtg 8) general sprinkler has performed a new flow test on june-26-19, and this has been sent to the consultants. EW-M to review the sprinkler presede (mtg 0)	noted
results and note if okay for site water needs (mtg 9) *** A EW-M july-18-19 email, test results from general sprinkler and spec requirements have a negligible difference. The current water pressure for the area will serve the needs for the building	
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 *** A EW-M july-18-19 email, test results from general sprinkler and spec requirements have a negligible difference. The current water pressure for the area will serve the needs for the building 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) 	noted

5.04 – HLV2k noted based on past projects, they noted that an environmental approval (EZERT EASR) 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 EASR application/approval.	HLV2K, board
ew-m to look into. if ew-m has an enviormental # then this needs to be forwarded to the board (mtg #5) as discussed HLV2K will review and apply for the permit on behalf of the consultants/team, HLV2K to confirm if required first though before starting application (mtg 6) (mtg 7) board to follow up with HLV2K (mtg 8) (mtg 9)	
6.05 – as discussed Rockwell noted they stockpiled topsoil needs to be tested if okay and what amendments are 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
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)	HLV2K, board
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)	Snyder, board, PMA
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)	Cec services
8.01 – percon note due to the weather (rain), and other projects, the shoring sub-trade who was scheduled to start work on july-8-2019, has pushed the start date approximately 1 week (mtg 8) trade expected to be on site july-19-19 (mtg 9)	noted
NEW MEETING ITEMS	ACTION BY
9.01 – Board notes the surrounding neighborhood is noting issues with airborne dust/dirt from the construction site. percon notes, best efforts are being taken, road is swept on a regular basis (mtg 9)	noted
9.02 – Snyder to issue instruction regarding slopes, as associated to the questions within RFI# 30 (mtg 9)	Snyder
9.03 – board asking for a barrier to be placed around the gas tank for safety issues. Percon to do (mtg 9)	percon
9.04 – percon note on behalf of the shoring trade they are proposing to use rakers in lieu of tie backs, for the wall perpendicular to davisville road. If consultants are okay with this, there is no need for the tie back tests, and it will speed up the shoring work. (mtg 9)	Snyder, stephensons
9.05 – percon note the 68 davisville easement issue needs to be resolved quickly to keep the construction on site moving, and working properly. eventually the west side access will have to be shut down, which will leave no access to the parking garge (mtg 9)	board
9.06 – percon note general sprinklers has been in discussion with EW-M regarding a valve station in lieu of multiple valves, on each floor. The proposal is generally accepted, but the issues are:	Snyder, EW-M, EW-E
 1 – where to have the valve station, i.e a custodian closet, or other 2 – are there any electrical interferences. EW-E to review the proposal sketch from general sprnkler 3 – what are the architectural implications 	
Upon reviews, instruction to be issued so that general sprinkler can proceed with the sprinkler shop dwgs (mtg 9)	

9.07 – percon note there are numerous outstanding shop dwgs under review with the consultants, a majority are associated to structure and rebar. Percon needs any hop dwg that is oldwer than 2 weeks to be issued ASAP. Percon has issued emails to each consultant listing the outstanding shop dwgs (mtg 9)	Snyder, EW-M EW-E, stephensons
9.08 – percon note on behalf of forum athletic, that a structural change had to be made to suit gym equipment. Snyder (kamal) and forum athletic have been in discussion via email on this. Snyder to follow up and issue the change (mtg 9)	Snyder, stephensons

NEXT MEETING: Wednesday July 31, 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		
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		with subs				
25		with subs				
26		with subs				
27		with subs				
28		with subs				
29		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	REPL
1	S	Elevator Hoist Size	March-01-19	email	ASAP	YES	April-10-19	SI#05		yes	Subs,
2	S	MSQ # 1	March-04-19	email	ASAP	YES	March-16-19			yes	Subs,
3	S	AGF RFI # 1	March-06-19	email	ASAP	YES	March-16-19			yes	Subs,
4	S	AGF RFI # 2	March-08-19	email	ASAP	YES	March-15-19			yes	Subs,
5	S / A	Perimeter Site Fence & Wood Fence Install on East Side	March-19-19	email	ASAP	YES	March-19-19			yes	Subs,
6	A	Temp and Perm Fence Location @ 68 Davisville	March-26-19	email	ASAP	YES	May-22-19		4	yes	Subs,
7	S	AGF RFI # 3	March-22-19	email	ASAP	YES	March-28-19			yes	Subs,
8	S	AGF RFI # 4	March-28-19	email	ASAP	YES	April-10-19			yes	Subs,
9	С	Geo Engineer Confirmation	April-01-19	email	ASAP	YES	April-01-19			yes	Subs,
10	S	AGF RFI #05	April-08-19	email	ASAP	YES	April-10-19			yes	Subs,
11	S	MSQ#2	April-15-19	email	ASAP	YES	April-24-19			yes	Subs,
12	S	MSQ#3	April-22-19	email	ASAP	YES	May-06-19	SI#08		yes	Subs,
13	S	MSQ#4	April-24-19	email	ASAP	YES	April-25-19			yes	Subs,
14	S	MSQ#5	April-25-19	email	ASAP	YES	may-22-19			yes	Subs,
15	S	MSQ#6	May-06-19	email	ASAP	Yes	July-03-19			yes	Subs,
16	A	Existing Service Line @ 68 Davisville	May-14-19	email	ASAP	NO					
17	arch	gym curtain conflict + dimensions	may-16-19	email	ASAP	YES	July-02-19	SI#17		yes	subs,
18	mech/elect	garage elect rough-in issues	may-16-19	email	ASAP	YES	may-23-19			yes	subs,
18r1	mech/elect	garage elect rough-in issues	NA	email	ASAP	YES	may-30-19			yes	subs,
19	Structural	rebar coupler question	may-17-19	email	ASAP	Yes	May-21-19			yes	subs,
20	arch	stair E - 3 step riser issue	may-23-19	email	ASAP	Yes	June-03-19			yes	subs,
21	arch	waterproofing questions	may-23-19	email	ASAP	Yes	June-03-19			yes	subs,
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,
24	arch/mech/struct	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	Yes	June-06-19			yes	subs,
26	arch/elect	soak away pits for ductbanks	may-24-19	email	ASAP	Yes	June-18-19			yes	subs,
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,
29	struct / arch	MSQ#8	june-3-19	email	ASAP	Yes	June-18-19			yes	subs,
30	arch/struct/mech	floor drains + slopes + floor finish issues	june-3-19	email	ASAP	NO					
31	arch	string dimension on dwg A200 request	june-3-19	email	ASAP	Yes	July-02-19			yes	subs,
32	arch/mech	dimension & info on dwg A201 request	june-3-19	email	ASAP	Yes	June-19-19				subs,
33	S	MSQ#9	June-04-19	email	ASAP	Yes	June-18-19			yes	subs,
34	E/A	Location of 3 receptacles at gym wall	June-07-19	email	ASAP	Yes	June-18-19			yes	subs,
35	mech	thermostat line voltage clarification request	june-12-19	email	ASAP	Yes	June-25-19	SI#15		yes	subs,

PLY SENT TO	COMMENT
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	need formal response
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	need formal response
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RFI SCHEDULE

RFI	CONSLT	DESCRIPTION	SENT	VIA	REPLY BY	RESP	RESP RCVD	SI	CN	EMAIL	REPLY SENT TO	COMMENT
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			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	precast stair & slab questions	june-14-19	email	ASAP	Yes	June-18-19			yes	subs, site	response needs further review
42	arch/struct	precast slab at elevator issue	june-17-19	email	ASAP	Yes	June-18-19			yes	subs, site	
43	arch / struct	precast slab cut outs for steel along grid B + anchors	june-17-19	email	ASAP	Yes	June-18-19			yes	subs, site	response needs further review
44	arch / struct	angled precast slab cut support	june-20-19	email	ASAP	Yes	July-02-19				subs, site	
45	arch / struct	wall thickness discrepancies	june-20-19	email	ASAP	Yes	July-03-19			yes	subs, site	
46	arch / struct	stair H & K if precast or not	june-20-19	email	ASAP	Yes	July-02-19			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			yes	subs, site	
49	mech / arch	various mechanical plumbing issues + clarifications	june-21-19	email	ASAP	yes	june-21-19			yes	subs, site	response needs further review
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			yes	subs, site	
55	mech	XXX zurn drain clarification	july-2-19	email	ASAP	YES	july-3-19			yes	subs, site	
56	arch / elect	interactive projector dimensions	july-4-19	email	ASAP	NO						
57	arch/elect/mech	DJRPS - RFI#57 – Hand Dryer@ Uni. WRs Install Clarification	july-4-19	email	ASAP	Yes	July-09-19			yes	subs, site	Inter-Co Responded
58	struct	shoring location confirmation	july-5-19	email	ASAP	NO						
59	struct / arch	structural steel MSQ# 10	july-5-19	email	ASAP	NO						
60	struct / arch	structural steel MSQ# 11	july-5-19	email	ASAP	NO						
61	elect	lighting control convenience power	july-8-19	email	ASAP	NO						need formal response
62				email	ASAP	NO						
63				email	ASAP	NO						
64				email	ASAP	NO						
65				email	ASAP	NO						

Percon Construction Inc. Print date: 19/07/2019

DAVISVILLE JUNIOR PUBLIC SCHOOL - SUBMITAL LOG

UBMISSION STATUS	SCONSULTANT TO REVIEW FOR APPROVAL SUBTRADE TO SUBMIT TO BE DEALT / DISCUSSED					REVIEW STATUS LEGEND	REJ - Rejected REV - Reviewed RAN - Reviewed as I	loted				
Spec Section	Spec Description	SUB - NO.	Company	Description	Close out Doc Received	DATE IN FROM TRADE	DATE OUT TO CONSULTANT	DATE IN FROM CONSULTANT	DATE OUT TO TRADE	DATE TO SITE - PRINTED	DATE FOR CLOSEOUT COPY	DATE F
Div 1	General Requirements											
Division 1	Tree Protection		Percon									
Cash Allowance	Parking Garage Gates Shop Drawing		Convergint Tech. Convergint Tech.									
		-				-						
17800	Close Out Submittals		ALL SUBCONTRACTORS									
1.2 1.2.12	Operations and Maintenace Manuals 3 Weeks prior to Substantial Performance of Work submit:					-			-			
1.2.12	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		1									1
	Maintenance of Finishes Brochures, cut sheets	<u> </u>			<u> </u>				+	<u> </u>		+
	Operating and Maintenance Instructions		1								<u> </u>	
	Valve Manuals											
	Controls Schematics Air and Water Balancing Reports											
	Maintenance Contracts											
1.3	As-built Documents											
1.5												
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											
014323.07 Part 9												
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	One Strength Test for Each 100m3 of each class											
14523.07 Part 5	Location to be noted on test reports											
14523.07 Part 6 14523.07 Part 7	Slump to be tested for Slab pours Parking Strucutre Concrete, tests for each day											
14523.07 Part 8	Baseplat goruting test each day											
03 30 53	CAST-IN-PLACE CONCRETE											
	FORMWORK Shop Drawing	SUB-024	Jessco	Formwork Systems Shop Drawing		April-08-19	April-08-19	April-09-19	April-09-19			
	Shop Drawing	SUB-024r1	Jessco	Formwork Systems Shop Drawing		April-24-19	April-25-19	April-30-19	April-30-19			
	Shop Drawing	SUB-024r2	Jessco Jessco	Formwork Systems Shop Drawing		May-27-19	May-27-19	June-03-19	June-03-19	June-03-19	June-03-19	
	Shop Drawing		Jessco	Shoring for Ground Floor Shop Drawing		June-25-19	June-25-19					
	Concrete Reinforcement and Embedded Assemblies		AGF-Rebar									
	shop drawing shop drawing	SUB-005 SUB-008	AGF-Rebar AGF-Rebar	Footing and Peir Reinforcement (R100) Foundation Reinfroment (R101-R106)		March 12 2019 March 15 2019	March 12 2019 March 15 2019	March 27 2019 March 18 2019	March 27 2019 March 18 2019	April-07-19 April-07-19		
	shop drawing	SUB-010	AGF-Rebar	Foundation Wall Reinforcement (R107-R110 + R112-R114)		March 18 2019	March 18 2019	March 27 2019	March 27 2019	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 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		
	shop drawing	SUB-017	AGF-Rebar	Foundation Wall Reinforcement (R123 + R200-R204)		March-27-19	March-27-19			Not Review	ed. Refer to SUB-060	1
	shop drawing shop drawing	SUB-018 SUB-020	AGF-Rebar AGF-Rebar	Foundation Wall Reinforcement (R205-R209) Foundation Wall Reinforcement (R300-R303)		March-27-19 March-29-19	March-27-19 March-29-19	June-19-19 April-30-19	June-19-19 April-30-19	June-19-19	June-19-19	June-19-
	shop drawing	SUB-023	AGF-Rebar	Foundation Wall Reinforcement (R210 + R305)		April-04-19	April-07-19	April-30-19 April-30-19	April-30-19 April-30-19			
	shop drawing	SUB-027	AGF-Rebar	Rebar Shop Drawing R211-215, R304		April-15-19	April-15-19	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-26-19	April-26-19	April-30-19	April-30-19			
	shop drawing	SUB-046	AGF-Rebar	Rebar Shop Drawing, R300 - 305		May-09-19	May-09-19	June-19-19	June-19-19	June-19-19	June-19-19	June-19-
	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-
	shop drawing shop drawing	SUB-060 SUB-077	AGF-Rebar AGF-Rebar	Rebar Shop Drawing, R200 - 204 Rebar Shop Drawing, R402, 404 - 406		May-17-19 May-28-19	May-17-19 May-28-19	JULIE-03-19	JULE-03-18	JULIE-09-18	Julie-03-19	
	shop drawing	SUB-087	AGF-Rebar	Rebar Shop Drawing, R500 - 505		June-19-19	June-19-19					
	RFI	SUB-014	AGF-Rebar	typical length vertical bar of masonry wall.	-	March 22 2019	March 22 2019	March-28-19	March-28-19	1	<u> </u>	

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-19-19	RAN	waiting on PC#2 approval
	REJ	Refer to SUB-046
	REJ REJ	Refer to SUB-046 for R305 Refer to SUB-046 for R304
	REJ	
10.10		
-19-19 -19-19	RAN RAN	
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	REV	RFI#07

DAVISVILLE JMS

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 2	2019 march 08 2019	March 27 2019	March 27 2019	April-07-19		
03 35 43	Concrete Floor Scoling										
1.2 Product Data	Concrete Floor Sealing Provide Product Data, including data sheets										
1.3 Closeout	Provide Manufactures Standard Maintenance Guidelines										
1.5 01036001											
03 41 13	Precast Structural Concrete		Coreslab								
03 41 13	concrete mix design		Coreslab								
03 41 13	shop drawing	SUB-097	Coreslab	Coreslab Shop drawing - Ivl 2	July-04-	19 July-04-19					
03 41 13	structural design calculation		Coreslab			i i i i i i i i i i i i i i i i i i i					
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	0110 004	Coreslab		h	10 1					
03 41 23 03 41 23	Shop Drawings Shop Drawings	SUB-084 SUB-098	Coreslab Coreslab	Level 0 to Level 1 stairwells only Shop Drawing (Stairs D, E, G) Precast Shop Drawing	June-14- July-05-						
03 41 23	Product Data, Cut Sheets	300-090	Coreslab	Freedast Shop Drawing	5uly-05-	3uly-03-19					
03 41 23	rioduce Data, out oneeta		Coresiab								
DIV 4											
14523.15	Testing and Inspection Masonry and Masonry Reinforcing		JVH Masonry								
Part 6	Mortor Testing - Each 500m2 and 2 tests for every floor lift		JVH Masonry								
Part 7	Grout Test - Each 20m3 of grout poured		JVH Masonry					L	L		
Part 8	Masonry Testing - 5 units of each size for each 500m2 and each Storey		JVH Masonry		Į						
	Tests doubled for units greater than 15MPA and Clay Units at 25 MPA	<u> </u>	JVH Masonry	4	Į				<u> </u>	ļ	
04.05.00		+ +	N/11 M				+	+	ł		
04 05 00	COMMON WORK RESULTS FOR MASONRY SAMPLES AS PER BELOW	┥───┤	JVH Masonry	+							
1.2	TEST REPORTS AS PER BELOW	+ +	JVH Masonry JVH Masonry	+ +							
1.4	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								
			overmasoniy								
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	Ourseried Store		N/II Meesee								
04 43 10.01	Quarried Stone Samples and Documentation on Source of Quarried Sample		JVH Masonry JVH Masonry								
	Samples and Documentation on Source of Quarried Sample		JVH Wasonry								
-											
DIV 5											
	TEST REQUIREMENTS - STRUCUTRAL STEEL		Mirage Steel								
014523.12 - 3.2	Strucutral Steel Shop Inspection	<u> </u>	Mirage Steel		I			<u> </u>			
014523.12 -3.3	Structural Steel Field Inspections	<u> </u>	Mirage Steel						<u> </u>	ļ	
014523.12 - 3.4	Bolted Connection Testing	┥───┤	Mirage Steel				-	+	<u> </u>		
014523.12 - 3.5 014523.12 - 3.6	Welded Connection Testing Headed Stud Testing	┥───┤	Mirage Steel Mirage Steel	+			+				
014523.12 - 3.0	Architecturally Exposed Strucutral Steel	+ +	Mirage Steel	+ +				+	<u> </u>	<u> </u>	
014020.12 - 0.1			initiage oteen	+ +				1			
	TEST REQUIREMENTS - STEEL DECK	1 1		+ +			1	1	<u> </u>	<u> </u>	1
14523.13	Field Inspection	1 1		1				1			1
05 12 00, 05 12 13	Structural Steel, Architectural Exposed Structural Steel		Mirage Steel								
05 12 00, 05 12 13	calculations, shop drawing		Mirage Steel					L	L		
05 12 00, 05 12 13	preconstruction survey		Mirage Steel								
05 12 00, 05 12 13	erection procedure	SUB-004	Mirage Steel	Post Installed Anchor Bolts	March 122 March 12		March 14 2019	March 14 2019	April-07-19	May 06 40	
05 12 00, 05 12 13 05 12 00, 05 12 13	erection procedure	SUB-006	Mirage Steel Mirage Steel	Post Installed Anchor Bolts	March-13	-19 March-13-19	April-26-19	April-26-19	April-26-19	May-06-19	
05 12 00, 05 12 13	quality control program product data	+ +	Mirage Steel Mirage Steel	+ +			+	+	ł	+	
05 12 00, 05 12 13	welding procedure	1 1	Mirage Steel	+ +			1	1	1		1
05 12 00, 05 12 13	welder certification	1 1	Mirage Steel	1	1	1	1	1	1	1	1
05 12 00, 05 12 13	mill report	1 1	Mirage Steel	1	1			1	1		1
05 21 19	Structural Steel & OWSJ		Mirage Steel						L		
05 21 19	design calculation		Mirage Steel								
05 21 19	shop drawing	SUB-015	Mirage Steel	Ground Floor Lintel Shop Drawings	March-27		April-10-19	April-10-19	April-10-19		
05 21 19	shop drawing	SUB-015	Mirage Steel	Ground Floor Lintel Shop Drawings - E2.4	N.A	N.A	May-30-19	May-30-19	May-30-19	May-30-19	
05 21 19	shop drawing	SUB-021	Mirage Steel	Second Floor Framing Plan E3.1, 3.2, 6.1	April-04-		April-24-19	April-24-19	April 20.40	May 06 10	
05 21 19	shop drawing	SUB-021r1	Mirage Steel	Second Floor Framing Plan E3.1, 3.2, 6.1	na April 05	na 10 April 07 10	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	I	I	I

RAN	
	Dist. To Mirage
 REJ	
REV	
110-1	
RAN	
RAN	E2.4 was reissued from the consultant with additional comments.
RAN RAN RAN	
RAN	E2.4 was reissued from the consultant with additional comments. Reissued from arch. As resp. to RFI#14

SHOP DRAWING SCHEDULE

05.01.10	alian dan ba	0112 000 (Mine Ar 1		,		A	A	A		1
05 21 19 05 21 19	shop drawing shop drawing	SUB-022r1 SUB-026	Mirage Steel Mirage Steel	Second Floor Framing Plan E3.3, 6.2 Second Floor Framing Plan E3.4, 6.3	na April-11-19	na April-11-19	April-30-19 April-30-19	April-30-19 April-30-19	April-30-19 April-30-19	May-06-19	
05 21 19	shop drawing shop drawing	SUB-026	Mirage Steel Mirage Steel	Second Floor Framing Plan E3.4, 6.3 Second Floor Framing Plan E3.4, 6.3	April-11-19 N.A	April-11-19 N.A	April-30-19 May-30-19	April-30-19 May-30-19	April-30-19 May-30-19	May-06-19 May-30-19	
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	June-04-19	June-04-19	June-04-19	June-04-19	
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	July-04-19	July-04-19	July-04-19	July-04-19	July-04-19
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
05 21 19	shop drawing	SUB-079	Mirage Steel	Moment Connection Design – EMC1.1	May-30-19	May-30-19					
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-25-1
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					
05 21 19	shop drawing	SUB-088	Mirage Steel	E5.1 Shop Drawing	June-20-19	June-20-19					
05 21 19	shop drawing	SUB-092	Mirage Steel	Roof Framing Plan E4.4, E7.4	June-24-19	June-24-19					
05 21 19 05 21 19	shop drawing	SUB-095 SUB-100	Mirage Steel	Masonry Anchor EMA1.1 – 1.4 Garage Ramp AB, Lintel, Roof Frame Plan	June-26-19 July-05-19	June-26-19 July-05-19					
05 21 19	shop drawing erection drawing	SUB-100	Mirage Steel Mirage Steel	Joist Shop Dwg, LJ-1 to LJ-23	July-11-19	July-05-19 July-11-19					
05 21 19	P.Eng stamp	308-100	Mirage Steel	3015t 3110p Dwg, E3-1 to E3-23	5uly-11-15	July-11-15					
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	i l		
	manufacturer certification	SUB-002r1	Gage Metal Cladding	Metal Deck	March 25 2019	March 25 2019					
	Product Data Sheet	SUB-048	Gage Metal Cladding	Metal Deck Product Data Sheet	May-09-19	May-09-19					
	installation instruction		Gage Metal Cladding						↓		
	welder certification		Gage Metal Cladding						i		
	evaluation report	-	Gage Metal Cladding						i – – – – – – – – – – – – – – – – – – –		
05 40 00	Cold-formed metal framing		Petko								
VV TV VV	product data	1	Petko	<u> </u>			1	1	(†		
	shop drawing		Petko		łł		1	1	(t		İ
	sample		Petko		1				t		
	evaluation report		Petko								
	quality control report		Petko								
	qualifications		Petko						↓		
05 50 00	Motal Ephrication			+					┌──── ┤		
00 00 00	Metal Fabrication shop drawing			+ + + + + + + + + + + + + + + + + + + +			1		/ł		
	gualifications			+				1	ł		
		-		<u>† </u>			1	1	ł		
05 51 00	Metal Stairs	1	1	1			1	1	(†		
	shop drawing				1				t		
	qualifications										
									,		
DIV 6											
	Provide Association				 				⊢−−−− ↓		
06 10 00	Rouch Carpentry			+					┌──── ┤		
06 15 00	Wood Decking										
00 10 00	Samples								/ł		
	Camples			+				1	ł		
06 16 43	Gypsum Sheathing	-	Petko	<u>† </u>			1	1	ł		
	Sample/Product Documentation		Petko	1	łł		1	1	(†		l
							1		t		
06 20 00	Finish Carpentry		Second Generation								
	shop drawing		Second Generation						↓		
	sample		Second Generation						↓		
	qualification		Second Generation						⊢−−−− ∔		
00.04.00	High Dressure Deservice Lowingto		Second Ora anti-	+					ił		
06 24 00	High Pressure Decorative Laminate	-	Second Generation Second Generation	+					┌────┤		
Closeout	sample Extended Warranty - 2 Years as per section 1.5		Second Generation Second Generation				1	1	/ł		
01036001	Extended Warranty - 2 Todis as per Section 1.5		Coorna Generation						ł		
06 40 00	Architectural woodwork	1	Second Generation	<u> </u>			1	1	(†		
	shop drawing		Second Generation		{		<u>i</u>		t		1
	sample		Second Generation								
	qualification		Second Generation				1		<u> </u>		
Closeout	Extended Warranty - 2 Years from AWMAC GC as per section 1.8		Second Generation						↓]		
					 				⊢		
DIV 7											
07 13 13.13	Bituminous sheet waterproofing-blind side	-	Aquanorth	<u>† </u>			1	1	ł		
07 13 13.13	product data	SUB-028	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-15-19	NA	NA	(†		
07 13 13.13	product data	SUB-028r1	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-30-19	June-19-19	July-09-19	July-09-19	July-09-19	July-09-19
07 13 13.13	qualification		Aquanorth	<u> </u>							
Closeout	Extended Warranty - 5 Years as per section 1.10		Aquanorth						,		
07 13 26	Self-Adhering Sheet Waterproofing		Aquanorth						┥─────┤		
07 13 26	product data	SUB-028	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-15-19	NA	NA	LUE 00.10	1.1.00.10	11.00.1
07 13 26	product data	SUB-028r1	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-30-19	June-19-19	July-09-19	July-09-19	July-09-19	July-09-19
Closeout	Extended Warranty - 5 Years as per section 1.10	-	Aquanorth	+					┟────┤		
07 16 16	Crystalline Waterproofing		Aquanorth				1		/ł		
07 16 16	product data	SUB-028	Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-15-19	NA	NA	ł		
07 16 16	product data	SUB-028r1	Aquanorth	Water Proofing Product Data Sheet	April-13-19 April-15-19	April-30-19	June-19-19	July-09-19	July-09-19	July-09-19	July-09-19
07 16 16	test report		Aquanorth								
0/ 10 10	certificates		Aquanorth						(t		
07 16 16									í – – – – – – – – – – – – – – – – – – –		
	qualification		Aquanorth						I		
07 16 16 07 16 16									łł		
07 16 16 07 16 16 07 18 13	Pedestrian Traffic Coatings		Aquanorth								
07 16 16 07 16 16 07 18 13 07 18 13	Pedestrian Traffic Coatings product data	SUB-028	Aquanorth Aquanorth	Water Proofing Product Data Sheet	April-15-19	April-15-19	NA	NA			
07 16 16 07 16 16 07 18 13	Pedestrian Traffic Coatings	SUB-028 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-30-19	NA June-19-19	NA July-09-19	July-09-19	July-09-19	July-09-19

	RAN	Reissued from arch. As resp. to RFI#14
	RAN RAN	Reissued from the consultant with additional comments.
	RAN	
-04-19	RAN	Dist. To Coreslab
-04-19	RAN	
-25-19	RAN	
	REJ	
	REJ	waiting on OWSJ Shop DWG
	<u>_</u>	
-09-19	Not Reviewed Reviewed	Refer to R1
00-10	iterieweu	
	Not Reviewed	Refer to R1
-09-19	Reviewed	
00.10	Not Reviewed	Refer to R1
-09-19	Reviewed	
	Not Reviewed	Refer to R1
-09-19	Reviewed	

Closeout	warranty 5 years		Aquanorth								
	-										
07 21 00	Thermal Insulation										
07 21 19.13	Foamed-in-place urethane insulation										
07 21 19.15	certificate										
	test report										
	gualification										
	mock up										
Closeout	Standard Consumers Warranty from ECCWC										
07 26 00	Vapour Retarders										
	product data										
	instruction										
07.06.46	Delaus anada sea associatanda na										
07 26 16	Below-grade vapour retarders product data										
	test report										
	qualification										
Closeout	Warranty for 3 years										
07 27 00	Air barriers										
	product data										
	product data qualification										
	quaincation										
07 27 36	Sprayed foam air barrier	1						1	1		
	product data										
07 33 66	Vegetated Roofing Assembly		Pollard		 						
07 33 66 07 33 66	tech data sheets samples and certificate		Pollard Pollard		 						
07 33 66	mock up		Pollard							1	-
07 33 66	inspections	<u> </u>	Pollard					<u> </u>			
Closeout	90% Coverage after the second full growing season. Maintenance reports to		Pollard								
Cioseout	be provided as well		Foliard						ļ	ļ	
	Matel Destaurals		A								
07 41 13 07 41 13	Metal Roof panels		Gage Metal Gage Metal								
07 41 13	shop drawing Product Data Sheet	SUB-049	Gage Metal	Metal Cladding & Roofing	May-13-19	Mav-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					
07 41 13	qualifications		Gage Metal								
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					
07 42 13	Product Data Sheet	SUB-049	Gage Metal	Metal Cladding & Roofing	May-13-19	May-13-19					
07 42 13 07 42 13	Product Data Sheet	SUB-089 SUB-050	Gage Metal	GAGE clip system thermal performance	June-21-19 May-13-19	June-21-19 May-13-19					
07 42 13	MSDS sample	SUB-050 SUB-053	Gage Metal Gage Metal	Metal Cladding & Roofing Metal Cladding Color Sample	May-13-19 May-14-19	May-13-19 May-14-19					
07 42 13	sample	SUB-062	Gage Metal	Metal Wall Cladding Sample	May-17-19	May-17-19					
07 42 13	sample	SUB-063	Gage Metal	Metal Siding Sample	May-17-19	May-17-19					
07 42 13	mock ups		Gage Metal								
Closeout	Extended Warranty - 2 Years as per section 1.8		Gage Metal								
07 40 40	Aluminum Composite Well Densle										
07 42 43 07 42 43	Aluminum Composite Wall Panels		Come Matel								
07 42 43	shop drawing		Gage Metal								
	shop drawing Product Data Sheet		Gage Metal								
07 42 43		SUB-089	Gage Metal Gage Metal Gage Metal	GAGE clip system thermal performance	June-21-19	June-21-19					
07 42 43 07 42 43	Product Data Sheet Product Data Sheet MSDS		Gage Metal Gage Metal Gage Metal Gage Metal								
07 42 43 07 42 43 07 42 43	Product Data Sheet Product Data Sheet MSDS sample	SUB-052	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal	Aluminum Composite Panel Color Charl	May-13-19	May-13-19					
07 42 43 07 42 43 07 42 43 07 42 43	Product Data Sheet Product Data Sheet MSDS sample sample	SUB-052 SUB-083	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample	May-13-19 June-10-19	May-13-19 June-10-19					
07 42 43 07 42 43 07 42 43 07 42 43 07 42 43 07 42 43	Product Data Sheet Product Data Sheet MSDS sample sample sample	SUB-052	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal	Aluminum Composite Panel Color Charl	May-13-19	May-13-19					
07 42 43 07 42 43	Product Data Sheet Product Data Sheet MSDS sample sample sample qualifications mock ups	SUB-052 SUB-083	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample	May-13-19 June-10-19	May-13-19 June-10-19					
07 42 43 07 42 43 07 42 43 07 42 43 07 42 43 07 42 43 07 42 43	Product Data Sheet Product Data Sheet MSDS sample sample sample qualifications	SUB-052 SUB-083	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample	May-13-19 June-10-19	May-13-19 June-10-19					
07 42 43 07 42 43 Closeout	Product Data Sheet Product Data Sheet MSDS sample sample gample qualifications mock ups Extended Warranty - 20 Years as per section 1.{	SUB-052 SUB-083	Gage Metal Gage Metal	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample	May-13-19 June-10-19	May-13-19 June-10-19					
07 42 43 07 42 43 Closeout 07 51 00	Product Data Sheet Product Data Sheet MSDS sample sample qualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing	SUB-052 SUB-083	Gage Metal Gage Metal	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample	May-13-19 June-10-19	May-13-19 June-10-19					
07 42 43 07 42 43 Closeout 07 51 00 07 51 00	Product Data Sheet Product Data Sheet MSDS sample sample qualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting	SUB-052 SUB-083 SUB-090	Gage Metal Gage Metal Pollard Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample	May-13-19 June-10-19 June-21-19	May-13-19 June-10-19 June-21-19					
07 42 43 07 42 43 Closeout 07 51 00	Product Data Sheet Product Data Sheet MSDS sample sample qualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing	SUB-052 SUB-083	Gage Metal Gage Metal	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg	May-13-19 June-10-19	May-13-19 June-10-19					
07 42 43 07 42 43 Closeout 07 51 00 07 51 00 07 51 00 07 51 00 07 51 00	Product Data Sheet Product Data Sheet MSDS sample sample qualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing shop drawing Product Data Sheet	SUB-052 SUB-083 SUB-090 SUB-105	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard Pollard Pollard Pollard Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample	May-13-19 June-10-19 June-21-19 July-05-19	May-13-19 June-10-19 June-21-19 June-21-19					
07 42 43 07 42 43 Closeout 07 51 00 07 51 00 07 51 00 07 51 00 07 51 00	Product Data Sheet Product Data Sheet MSDS sample sample qualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing Product Data Sheet certificates	SUB-052 SUB-083 SUB-090 SUB-090 SUB-085	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard Pollard Pollard Pollard Pollard Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19	May-13-19 June-10-19 June-21-19 June-21-19 July-05-19 June-17-19					
07 42 43 07 42 43 07 42 43 07 42 43 07 42 43 07 42 43 07 42 43 Closeout 07 51 00 07 51 00 07 51 00 07 51 00 07 51 00 07 51 00 07 51 00	Product Data Sheet Product Data Sheet MSDS sample sample gualifications mock ups Extended Warranty - 20 Years as per section 1.6 Built-up bituminous roofing preinstallation meeting shop drawing shop drawing Product Data Sheet certificates lest report	SUB-052 SUB-083 SUB-090 SUB-090 SUB-085	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19	May-13-19 June-10-19 June-21-19 June-21-19 July-05-19 June-17-19					
07 42 43 07 42 43 Closeout 07 51 00 07 51 00 07 51 00 07 51 00 07 51 00	Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample qualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing Product Data Sheet certificates test report qualification	SUB-052 SUB-083 SUB-090 SUB-090 SUB-085	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19	May-13-19 June-10-19 June-21-19 June-21-19 July-05-19 June-17-19					
07 42 43 07 42 43 07 42 43 07 42 43 07 42 43 07 42 43 07 42 43 Closeout 07 51 00 07 51 00 07 51 00 07 51 00 07 51 00 07 51 00 07 51 00	Product Data Sheet Product Data Sheet MSDS sample sample gualifications mock ups Extended Warranty - 20 Years as per section 1.6 Built-up bituminous roofing preinstallation meeting shop drawing shop drawing Product Data Sheet certificates lest report	SUB-052 SUB-083 SUB-090 SUB-090 SUB-085	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19	May-13-19 June-10-19 June-21-19 June-21-19 July-05-19 June-17-19					
07 42 43 07 42 43 07 42 43 07 42 43 07 42 43 07 42 43 07 42 43 Closeout 07 51 00 07 51 00	Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample sample textended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing shop drawing Product Data Sheet certificates test report qualification Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11	SUB-052 SUB-083 SUB-090 SUB-090 SUB-085	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19	May-13-19 June-10-19 June-21-19 June-21-19 July-05-19 June-17-19					
07 42 43 07 51 00 07 55 52	Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample qualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing Product Data Sheet certificates test report qualification Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11 Modified Bituminous Protected Membrane Roofing	SUB-052 SUB-083 SUB-090 SUB-090 SUB-085	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19	May-13-19 June-10-19 June-21-19 June-21-19 July-05-19 June-17-19					
07 42 43 07 42 43 Closeout 07 51 00 07 51 00	Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample sample textended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing shop drawing Product Data Sheet certificates test report qualification Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11	SUB-105 SUB-105 SUB-103 SUB-103 SUB-103 SUB-103	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19	May-13-19 June-10-19 June-21-19 June-21-19 July-05-19 June-17-19					
07 42 43 07 42 43 Closeout 07 51 00 07 55 52 07 55 52 07 55 52	Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample qualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing Product Data Sheet certificates test report qualification Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11 Modified Bituminous Protected Membrane Roofing preinstallation meeting shop drawing Shop drawing	SUB-052 SUB-083 SUB-090 SUB-105 SUB-103 SUB-103 SUB-105 SUB-105 SUB-085	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Or Dellard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing BUR Product Data Sheet Roof Plan & Detail Shop Dwg Tapered Insulation Shop Draw	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19 June-17-19 July-05-19 July-05-19 June-17-19	May-13-19 June-10-19 June-21-19 July-05-19 July-05-19 July-05-19 July-05-19 July-05-19 June-17-19					
07 42 43 07 42 43 Closeout 07 51 00 07 55 52 07 55 52 07 55 52 07 55 52	Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample gualifications mock ups Extended Warranty - 20 Years as per section 1.8 Built-up bituminous roofing preinstallation meeting shop drawing Product Data Sheet Modified Bituminous Protected Membrane Roofing preinstallation meeting shop drawing Product Data Sheet	SUB-105 SUB-105 SUB-103 SUB-103 SUB-103 SUB-103	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing BUR Product Data Sheet	May-13-19 June-10-19 June-21-19 June-21-19 July-05-19 June-17-19 July-05-19 July-05-19	May-13-19 June-10-19 June-21-19 June-21-19 June-17-19 July-05-19 July-05-19 July-05-19					
07 42 43 07 51 00 07 55 52 07 55 52 07 55 52 07 55 52 07 55 52 07 55 52	Product Data Sheet Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample sample gualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing Shop drawing Product Data Sheet certificates test report qualification Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11 Modified Bituminous Protected Membrane Roofing preinstallation meeting shop drawing shop drawing Product Data Sheet Certificates Product Data Sheet Product Product Product Product Product Product	SUB-052 SUB-083 SUB-090 SUB-105 SUB-103 SUB-103 SUB-105 SUB-105 SUB-085	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing BUR Product Data Sheet Roof Plan & Detail Shop Dwg Tapered Insulation Shop Draw	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19 June-17-19 July-05-19 July-05-19 June-17-19	May-13-19 June-10-19 June-21-19 July-05-19 July-05-19 July-05-19 July-05-19 July-05-19 June-17-19					
07 42 43 07 51 00 07 55 52 07 55 52 07 55 52 07 55 52 07 55 52	Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample qualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing Product Data Sheet certificates text report qualification Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11 Modified Bituminous Protected Membrane Roofing preinstallation meeting shop drawing Product Data Sheet certificates text report	SUB-052 SUB-083 SUB-090 SUB-105 SUB-103 SUB-103 SUB-105 SUB-105 SUB-085	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Or Dellard Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing BUR Product Data Sheet Roof Plan & Detail Shop Dwg Tapered Insulation Shop Draw	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19 June-17-19 July-05-19 July-05-19 June-17-19	May-13-19 June-10-19 June-21-19 July-05-19 July-05-19 July-05-19 July-05-19 July-05-19 June-17-19					
07 42 43 07 42 43 Closeout 07 51 00 07 55 52 07 55 52	Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample qualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing Product Data Sheet certificates test report qualification Modified Bituminous Protected Membrane Roofing preinstallation meeting shop drawing Product Data Sheet certificates test report qualification	SUB-052 SUB-083 SUB-090 SUB-105 SUB-105 SUB-103 SUB-105 SUB-104	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing BUR Product Data Sheet Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19 June-17-19 July-05-19 July-05-19 June-17-19	May-13-19 June-10-19 June-21-19 July-05-19 July-05-19 July-05-19 July-05-19 July-05-19 June-17-19					
07 42 43 07 51 00 07 55 52 07 55 52 07 55 52 07 55 52 07 55 52	Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample qualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing Product Data Sheet certificates text report qualification Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11 Modified Bituminous Protected Membrane Roofing preinstallation meeting shop drawing Product Data Sheet certificates text report	SUB-052 SUB-083 SUB-090 SUB-105 SUB-105 SUB-103 SUB-105 SUB-104	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Or Dellard Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing BUR Product Data Sheet Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19 June-17-19 July-05-19 July-05-19 June-17-19	May-13-19 June-10-19 June-21-19 July-05-19 July-05-19 July-05-19 July-05-19 July-05-19 June-17-19					
07 42 43 07 42 43 Closeout 07 51 00 07 55 52 07 55 52	Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample gample gample gample gample textended Warranty - 20 Years as per section 1.8 Built-up bituminous roofing preinstallation meeting shop drawing Product Data Sheet test report gualification Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11 Modified Bituminous Protected Membrane Roofing preinstallation meeting shop drawing Product Data Sheet certificates test report gualification = Comparison = Co	SUB-052 SUB-083 SUB-090 SUB-105 SUB-105 SUB-103 SUB-105 SUB-104	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing BUR Product Data Sheet Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19 June-17-19 July-05-19 July-05-19 June-17-19	May-13-19 June-10-19 June-21-19 July-05-19 July-05-19 July-05-19 July-05-19 July-05-19 June-17-19					
07 42 43 07 51 00 07 55 52 07 55 52	Product Data Sheet Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample gualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing Product Data Sheet certificates test report gualification Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11 Modified Bituminous Protected Membrane Roofing preinstallation meeting shop drawing Product Data Sheet certificates test report gualification Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11 Modified Bituminous Protected Membrane Roofing preinstallation meeting shop drawing Shop drawin	SUB-052 SUB-083 SUB-090 SUB-105 SUB-105 SUB-103 SUB-105 SUB-104	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing BUR Product Data Sheet Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19 June-17-19 July-05-19 July-05-19 June-17-19	May-13-19 June-10-19 June-21-19 July-05-19 July-05-19 July-05-19 July-05-19 July-05-19 June-17-19					
07 42 43 07 51 00 07 55 52 07	Product Data Sheet Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample gualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing Product Data Sheet certificates test report gualification = time task per section 1.11 Modified Bituminous Protected Membrane Roofing preinstallation meeting shop drawing Product Data Sheet certificates test report product Data Sheet product Data Sheet certificates test report product Data Sheet certificates test report gualification Shop drawing Shop draw	SUB-052 SUB-083 SUB-090 SUB-105 SUB-105 SUB-103 SUB-105 SUB-104	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing BUR Product Data Sheet Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19 June-17-19 July-05-19 July-05-19 June-17-19	May-13-19 June-10-19 June-21-19 July-05-19 July-05-19 July-05-19 July-05-19 July-05-19 June-17-19					
07 42 43 07 51 00 07 55 52 07 55 52	Product Data Sheet Product Data Sheet Product Data Sheet Product Data Sheet MSDS sample sample gualifications mock ups Extended Warranty - 20 Years as per section 1.{ Built-up bituminous roofing preinstallation meeting shop drawing Product Data Sheet certificates test report gualification Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11 Modified Bituminous Protected Membrane Roofing preinstallation meeting shop drawing Product Data Sheet certificates test report gualification Extended Warranty - OIRCA two year extended warranty and Manugacture's Warranty No Dollar Limit as per section 1.11 Modified Bituminous Protected Membrane Roofing preinstallation meeting shop drawing Shop drawin	SUB-052 SUB-083 SUB-090 SUB-105 SUB-105 SUB-103 SUB-105 SUB-104	Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Gage Metal Pollard	Aluminum Composite Panel Color Charl Aluminum Plate Panel Sample Composite Wall Panels – Color Selection Sample Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing BUR Product Data Sheet Roof Plan & Detail Shop Dwg Tapered Insulation Shop Drawing	May-13-19 June-10-19 June-21-19 June-21-19 June-21-19 June-17-19 June-17-19 July-05-19 July-05-19 June-17-19	May-13-19 June-10-19 June-21-19 July-05-19 July-05-19 July-05-19 July-05-19 July-05-19 June-17-19					

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07 62 00 Closeout 07 72 49 07 81 00	mock up Extended Warranty - 5 Years as per section 1.{ Roof railings shop drawing Applied fireproofing product data		Pollard									
Closeout 07 72 49 07 81 00	Extended Warranty - 5 Years as per section 1.8 Roof railings shop drawing Applied fireproofing product data											ł
07 81 00	shop drawing Applied fireproofing product data									1 1		
07 81 00	shop drawing Applied fireproofing product data				1	1				1 1		
	Applied fireproofing product data	1				+				++		1
	product data											1
07 84 00										───┤		
07 84 00	test report					++				++		1
07 84 00	qualification											ĺ
07 84 00	Firstening		Lucas Caulking									
	Firestopping product data	SUB-029	Lucas Caulking	Firestopping Product Data Sheet		April-15-19	April-16-19	May-22-19	May-22-19	May-22-19	May-22-19	1
	certificates		Lucas Caulking									1
	test report		Lucas Caulking									
	qualification mock up		Lucas Caulking Lucas Caulking			+				++		[
												1
07 91 00	Preformed joint seal		Lucas Caulking									
	preinstall meeting product data	SUB-029	Lucas Caulking Lucas Caulking	Joint Seal Product Data Sheet		April-15-19	April-16-19	May-21-19	May-21-19	May-21-19	May-21-19	[
	samples	SUB-029	Lucas Caulking	Color Chart		April-15-19	April-16-19					
Closeout	qualification Maintenance Data and Certificate as per section 1.8 and 1.1(Lucas Caulking Lucas Caulking									
Closeoul	Maintenance Data and Certificate as per section 1.6 and 1.10		Lucas Gauiking			++				++		1
07 92 00	Joint Sealants		Lucas Caulking		1							
	Product Datasheet	SUB-029 SUB-029	Lucas Caulking Lucas Caulking	Sealant Product Datasheel		April-15-19	April-16-19	May-21-19	May-21-19	May-21-19	May-21-19	
	samples Manufactures Field Review Reports	300-029	Lucas Caulking	Color Chart		April-15-19	April-16-19			├───		1
	Qualifications		Lucas Caulking									
Closeout	Extended Warranty - 2 Years		Lucas Caulking			╉────┤				╀────┤		
						<u>∤</u> †			1	++		í
DIV 8												
08 12 13	Hollow Metal Frames		Metal Door			╉────┤				╀────┤		
06 12 13	product data		Metal Door			++				++		1
	shop drawing	SUB-007	Metal Door	Hollow Metal Frames		March 14 2019	March 15 2019	April-24-19	April-24-19			ĺ
Closeout	shop drawing Extended Warranty - 2 Years as per section 1.6	SUB-007r1	Metal Door Metal Door	Hollow Metal Frames - Record Set		May-03-19	May-03-19					
Closeout			Wetai Dool									1
08 13 13	Hollow Metal Doors		Metal Door									
	product data shop drawing	SUB-007	Metal Door Metal Door	Hollow Metal Doors		March 14 2019	March 15 2019	April-24-19	April-24-19	┥────┤		
	shop drawing	SUB-007	Metal Door	Hollow Metal Doors - Recoed Set		May-03-19	May-03-19	April-24-19	April-24-19			
Closeout	Extended Warranty - 2 Years as per section 1.6		Metal Door									
08 14 00	Wood door		Harrison Door			╂────┤			+	╀────┤	ł	
	shop drawing	SUB-041	Harrison Door	Wood Door Shop Drawing		April-30-19	April-30-19					
Closeout	Extended Warranty - 3 years as per section 1.5		Harrison Door									
08 31 00	Access doors and panels					++						
00 31 00	shop drawing					+				1		i i
	certification											
Closeout	Extended Warranty - 5 years as per section 1.6					++						
08 36 13.13	Insulated Steel Sectional Doors		Dynamic Closures			1						1
	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	
Closeout	Certificates Operation and Maintenance Data		Dynamic Closures Dynamic Closures							┨────┤		
	Extended Warranty - 10 years as per section 1.7		Dynamic Closures									1
00.44.40	Aluminum framed antrapass and standard					+				<u>↓ </u>		
08 41 13	Aluminum-framed entrances and storefront product data		Aerloc Aerloc			╂────┤				╂────┤		1
	shop drawing		Aerloc									<u> </u>
	certification	Ţ	Aerloc						+	┟────┤		
	test report gualification		Aerloc Aerloc			╂────┼			1	╂────┤	ł	
Closeout	Extended Warranties as follows - 10 years for manufactures and 2 years for		Aerloc									
CIUSEOUL	labour/install		Action			$ \longrightarrow$			ļ	Ļ]		
08 44 13	Glazed Aluminum curtain wall	<u> </u>	Aerloc			╂────┤			+	╂────┤		(
	shop drawing		Aerloc									<u> </u>
	certificate		Aerloc						+	┟────┤		
	test report gualification		Aerloc Aerloc			╂────┤				╂────┤		1
Closeout	Maintenance Data		Aerloc									
	Extended Warranties as follows - 10 years for manufactures and 2 years for	<u> </u> T	Aerloc							I <u> </u>		
	labour/install	<u>├</u> ───┤				╂────┤				╀────┦		[
08 51 13	Aluminum windows		Aerloc						1	<u> </u>		
	shop drawing		Aerloc									+
	certificate test report	<u>├</u> ───┤	Aerloc Aerloc			╂────┤				╀────┦		[
	qualification		Aerloc						<u>t </u>	<u> </u>		
	mock up		Aerloc									
Closeout	Maintenance Data Extended Warranties as follows - 10 years for manufactures and 2 years for		Aerloc Aerloc			╂────┤				╀────┦		[
 		<u> </u>							<u> </u>			<u> </u>
	Door hardware		Empire Hardware									
08 71 00		1	Empire Hardware	1								
08 71 00	preinstall meeting	SUR-057	Empire Hardware	Einish Hardware Schedule		May-16-10	May-16-10	Juna_13, 10	June-12 10	June-13, 10	June-12-10	luno 12
	product data shop drawing	SUB-057 SUB-057	Empire Hardware Empire Hardware	Finish Hardware Schedule Finish Hardware Schedule		May-16-19 May-16-19	May-16-19 May-16-19	June-13-19 June-13-19	June-13-19 June-13-19	June-13-19 June-13-19	June-13-19 June-13-19	
08 71 00 08 71 00	product data											June-13-1 June-13-1

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SHOP DRAWING SCHEDULE

08 71 00	qualification		Empire Hardware								
Closeout	Extended Warranties as per section 1.11		Empire Hardware								
00.00.00	Olasian		Andre								
08 80 00	Glazing product data		Aerloc Aerloc								
	sample		Aerioc								
	certificate		Aerloc								
	test report		Aerloc								
Closeout	window film Maintanagan Data		Aerioc								
Closeoul	Maintenance Data Extended Warranties as follows - 5 years for sealed units		Aerloc Aerloc								
	Extended Warranties as follows - 5 years for sealed unit		Action								
08 90 00	louvres and vents		Construction Speciaties								
08 90 00	product data		Construction Speciaties								
08 90 00 08 90 00	shop drawing	SUB-044	Construction Speciaties Louver Shop Drawing Construction Speciaties		May-03-19	May-06-19					
08 90 00	samples test report		Construction Speciates								
08 90 00	qualification		Construction Speciaties								
DIV 9											
09 21 16	Gypsum board assemblies		Petko								
09 30 00	Tiling		Lab Flooring								
09 30 00	sample	SUB-096	Lab Flooring Flooring Smaples		July-02-19	July-02-19					
09 30 00 Closeout	qualifications Maintenance Data		Lab Flooring Lab Flooring								
0.00000	Extra Stock - 6 Boxes of each type and coloui		Lab Flooring								
09 51 23	Acoustical tile ceiling		Petko	+							
	sample		Petko	+							
Closeout	qualification Extra Stock Material - 1 extra box of each type as per section 1.4	+	Petko Petko	+							
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09 54 23	Linear Metal Ceilings	1	Petko	1							
	sample		Petko								
	Shop Drawing		Petko								
A 1	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								
09 65 13	sample	SUB-096	Lab Flooring Flooring Smaples		July-02-19	July-02-19					
09 65 13	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 65 16	sample		Lab flooring								
09 65 16 Closeout	maintenance data Extra Stock Material - Planks - 3% ot 6m2 which ever is greater	-	Lab flooring Lab flooring								
01036001	Extra otock waterial - Franks - 570 of oniz which even is greater										
09 65 19	Resilient tile flooring		Lab flooring								
09 65 19	sample	SUB-096	Lab Flooring Flooring Smaples		July-02-19	July-02-19					
09 65 19	maintenance data		Lab flooring								
Closeout	Extra Stock Material - Planks - 3% or 6m2 which ever is greater of each		Lab flooring								
09 67 66	Fluid Applied Athletic Flooring										
09 07 00	shop drawing	SUB-042	Gym-Con Ltd. Fluid-Applied Athletic Flooring Shop Drawing		April-30-19	April-30-19	July-04-19	July-04-19	July-04-19	July-04-19	July-04-19
	sample	SUB-043	Gym-Con Ltd. Fluid-Applied Athletic Flooring Sample		May-01-19	May-01-19		buly of to	ouly of to	ouly of 10	ouly of the
	qualification		Gym-Con Ltd.								
Closeout	Maintenance Data		Gym-Con Ltd.								
	Warranty - 2 years as per section 1.8	+	Gym-Con Ltd.								
09 68 13	Tile Carpeting		Lab flooring	+							
09 68 13	sample	SUB-096	Lab flooring Flooring Smaples	+	July-02-19	July-02-19					
Closeout	maintenance data	000 000	Lab flooring	1 1	5019 02 10	July 02-10					
	Warranty - Installers 2 year		Lab flooring						<u> </u>		
	Warranty - Manufacture Extended 10 year warranty as per 1.9		Lab flooring								
	A securiti la la constitución de la	+	Dette								
09 81 00	Acoustic Insulation		Petko	+							
09 84 13.13	Fixed sound absorptive cementitious panels	1	Petko					<u> </u>			
	product data	1	Petko	1 1			1	h	1		
	samples	1	Petko						1		
		1		1 1			1	h	1		
09 90 00	Painting and coating		Platinum Painting								
00 00 00	product data	+	Platinum Painting	+							
	samples		Platinum Painting								
	qualifications	1	Platinum Painting								
Closeout	Extra Stock - 4 litres of each product, colour and sheen as per 1.7		Platinum Painting								
00.00.10	Information of a Company of the second s										
09 96 46	Intumescent painting product data	+		+							
09 90 40		1	<u> </u>	+							
05 50 40							1				
09 90 40	samples			1							
DIV 10	samples										
DIV 10	samples qualification										
DIV 10	samples qualification Visual display surfaces		Global School Products								
DIV 10 10 11 00 10 11 00	samples qualification Visual display surfaces shop drawings	SUB-109	Global School Products white/tack boards and coat racks Shop Drawing		July-16-19	July-16-19					
DIV 10	samples qualification Visual display surfaces	SUB-109			July-16-19	July-16-19					

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	Warranty - Extended warranty - 10 years as per 1.6										
10 14 00	Signage (CASH ALLOWANCE)										
	shop drawings										
	samples										
Closeout	Maintenance Data	-					-				
10 14 53	Traffic Signage										
10 14 33	shop drawing										
Closeout	Maintenance Data										
10 21 13.19 10 21 13.19	Plastic toilet compartments	SUB-080	Inter-Co Inter-Co	Westware Destition & Assessming Oten Drawing	June-06-19	June-06-19					
10 21 13.19	product data shop drawing	SUB-080	Inter-Co	Washroom Partition & Accessories Shop Drawing Washroom Partition & Accessories Shop Drawing	June-06-19	June-06-19					
10 21 13.19	samples	SUB-091	Inter-Co	Washroom Partition Color Selection	June-21-19	June-21-19					
Closeout	Maintenance Data		Inter-Co								
10.00.10											
10 28 13 10 28 13	Toilat accessories product data	SUB-080	Inter-Co Inter-Co	Washroom Partition & Accessories Shop Drawing	June-06-19	June-06-19					
10 28 13	Shop Drawing	SUB-080	Inter-Co	Washroom Partition & Accessories Shop Drawing	June-06-19	June-06-19					
Closeout	Maintenance Data & 2 keys for each accessory (master key)		Inter-Co								
10 51 13 10 51 13	Metal Lockers	SUB-064	GRB GRB	Matal Laskas Chan Drawing & Calas Consola	May-17-19	May-17-19					
10 51 13	shop drawing samples	SUB-064	GRB	Metal Locker Shop Drawing & Color Sample Metal Locker Shop Drawing & Color Sample	May-17-19	May-17-19					
10 51 13	samples	SUB-075	GRB	Metal Locker Color Sample - physical sample	May-27-19	May-27-19					
10 51 13	mock up		GRB								
Closeout	Extra Stock - As per 1.5 Materials to construct 10 add lockers		GRB								
10 57 13	Hat and coat racks		Global School Products					<u> </u>	<u> </u>		<u> </u>
10 57 13	shop drawings	SUB-109		white/tack boards and coat racks Shop Drawing	July-16-19	July-16-19					
10 57 13	samples		Global School Products								
40.74.40											
10 71 13	Exterior sun control devices		Aerloc Aerloc								├ ────
	product data shop drawing		Aerioc								
	samples	<u> </u>	Aerloc	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	
	qualification		Aerloc								
40.75.00	Flowerland		E. i.e.								
10 75 00 10 75 00	Flagpoles Data Sheets		Ewing Ewing								
10 75 00	Shop Drawings	SUB-033	Ewing	Flag Pole Shop Drawing	April-24-19	April-25-19	May-08-19	May-08-19			
10 75 00	Shop Drawings	SUB-033r1	Ewing	Flag Pole Shop Drawing							
40.00.10	Futuring Chillen and Parents		A								
10 82 13	Exterior Grilles and Screens product data		Aerloc Aerloc					<u> </u>	<u> </u>		
	shop drawing	1	Aerloc				1				
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DIV 11											
11 52 13	Projection Screens										
	product data										
11 66 23	Gumpacium Equipment		Forum								
11 66 23 11 66 23	Gymnasium Equipment Product Data		Forum								
11 66 23	Shop Drawings	SUB-058	Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type A	May-17-19	May-17-19					
11 66 23	Shop Drawings	SUB-107	Forum	Ceilng Mounted Basketball Backstop Shop Drawing Type B&C	July-12-19	July-12-19					
Closeout	Manufactures Report - Installation is strucutrally safe and adheres to the		Forum								
	shop drawings										
11 66 53	Gymnasium Divider	1	Forum				1				
11 66 53	Product Data		Forum								
11 66 53	Shop Drawings		Forum								
Closeout	Manufactures Report - Installation is strucutrally safe and adheres to the shop drawings		Forum								
11 66 53	Operation and Maintenance Data		Forum								
DIV 12											
12 24 00	Roller window shades										
12 27 00	product data										
	shop drawing										
	samples										
Closeout	fire test report Operation and Maintenance Data										
GIUSEOUI	Extended Warranty - 10 years as per section 1.10	1									
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12 56 00	Institutional Furniture										
12 56 00	Institutional Furniture Product Data										
12 56 00 DIV 14											
DIV 14 14 24 23	Product Data hydraulic passenger elevators		ThyssenKrupp Elevator								
DIV 14 14 24 23 14 24 23	Product Data Product Data hydraulic passenger elevators product data		ThyssenKrupp Elevator								
DIV 14 14 24 23 14 24 23 14 24 23	Product Data hydraulic passenger elevators product data shop drawing	SUB-074	ThyssenKrupp Elevator ThyssenKrupp Elevator	Elevator Shop Drawing	May-23-19	May-23-19	June-04-19	June-04-19	June-04-19	June-04-19	
DIV 14 14 24 23 14 24 23 14 24 23 14 24 23 14 24 23	Product Data hydraulic passenger elevators product data shop drawing samples	SUB-074	ThyssenKrupp Elevator ThyssenKrupp Elevator ThyssenKrupp Elevator	Elevator Shop Drawing	May-23-19	May-23-19	June-04-19	June-04-19	June-04-19	June-04-19	
DIV 14 14 24 23 14 24 23 14 24 23	Product Data hydraulic passenger elevators product data shop drawing	SUB-074	ThyssenKrupp Elevator ThyssenKrupp Elevator	Elevator Shop Drawing	May-23-19	May-23-19	June-04-19	June-04-19	June-04-19	June-04-19	

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DIV 21												
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21 00 10	Sprinkler Protection	General Sprinklers										
	shop drawing	General Sprinklers										
	qualification Calculations	General Sprinklers General Sprinklers					1	-				
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DIV 22												
22 00 00	Plumbing and drainage	Municipal Mechanical	Dura Chas Devices	April 00, 10	And 100 10							Distribute to ESC. Controls
	Shop Drawing Breakdown SUB-036 Shop Drawing Breakdown SUB-019	Municipal Mechanical	Mechanical Shop Drawing Schedule	April-26-19 March-29-19	April-26-19 March-29-19							Distribute to ESC - Controls Distribute to ESC - Controls
	Shop Drawing SUB-040	Municipal Mechanical		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 SUB-054		Drain Accessorise Shop Drawing	May-14-19	May-14-19		, i		, ,			Distribute to ESC - Controls
DIV 23												
23 00 10	Mechanical General Requirement	Minucipal Mechanical										
23 00 20	Heating and Air Conditioning	Municipal Mechanical										
20 00 20	shop drawing SUB-025		Runtal Radiator Shop Dwg & Color Chart	April-08-19	April-08-19							Distribute to ESC - Controls
	shop drawing SUB-032	Municipal Mechanical	Heating and Air Conditioning - Boiler	April-24-19	April-25-19							Distribute to ESC - Controls
	shop drawing SUB-035	Municipal Mechanical	Variable Frequency Drives	April-26-19	April-26-19							Distribute to ESC - Controls
	shop drawing SUB-037 shop drawing SUB-038	Municipal Mechanical Municipal Mechanical	Water Meter Expansion Tanks and Air Separators	April-26-19	April-26-19 April-26-19							Distribute to ESC - Controls Distribute to ESC - Controls
	shop drawing SUB-038 shop drawing SUB-039		Domestic Hot Water Heater	April-26-19 April-29-19	April-26-19 April-29-19	May-23-19	May-23-19	May-23-19	May-23-19		REV	Distribute to ESC - Controls
	shop drawing SUB-076	Municipal Mechanical	RTU Shop Drawing	May-27-19	May-27-19							Distribute to ESC - Controls, CoreSlab, Mirage
	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	
	shop drawing SUB-099	Municipal Mechanical	HW Unit, Cabinet Heater & Convertors	July-04-19	July-04-19							
23 00 30	Systems Testing and Balancing	Municipal Mechanical										
23 00 30		wunicipal wechanical										
23 00 40	Air Handling and Distribution	Municipal Mechanical										
DIV 25												
DIV 25												
25 00 00	Automatic Temperature Controls	Automated Logic Canada										Distribute to ESC - Controls
DIV 26												
DIV 20												
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
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	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	hiti 04.40	hite 04.10	hite 04.40	http://10	hite 04.40	DAN	
Div 26 Div 26	Shop Drawing SUB-065 Shop Drawing SUB-066	CEC Services CEC Services	Fire Alarm Shop Drawing 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 REJ	
Div 26	Shop Drawing SUB-065	CEC Services	Fire Alarm Shop Drawing			July-04-19 June-04-19	July-04-19 June-04-19	July-04-19	July-04-19	July-04-19	RAN REJ	
Div 26 Div 26 Div 26 Div 26 Div 26 Div 26	Shop Drawing SUB-065 Shop Drawing SUB-066 Shop Drawing SUB-067 Shop Drawing SUB-06771 Shop Drawing SUB-068	CEC Services CEC Services CEC Services CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19	May-21-19 May-21-19 July-12-19 May-21-19	June-04-19 June-04-19	June-04-19 June-04-19	June-04-19	June-04-19	July-04-19	REJ RAN	
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Div 26 Div 26	Shop Drawing SUB-065 Shop Drawing SUB-0667 Shop Drawing SUB-06771 Shop Drawing SUB-06771 Shop Drawing SUB-0678 Shop Drawing SUB-0679 Shop Drawing SUB-0679 Shop Drawing SUB-070 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-073 Shop Drawing SUB-073	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN	
Div 26 Div 26	Shop Drawing SUB-065 Shop Drawing SUB-066 Shop Drawing SUB-067 Shop Drawing SUB-067 Shop Drawing SUB-067 Shop Drawing SUB-068 Shop Drawing SUB-068 Shop Drawing SUB-069 Shop Drawing SUB-070 Shop Drawing SUB-071 Shop Drawing SUB-072 Shop Drawing SUB-072 Shop Drawing SUB-073	CEC Services CEC Services	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 TVSS	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
Div 26 Div 26	Shop Drawing SUB-065 Shop Drawing SUB-0667 Shop Drawing SUB-06771 Shop Drawing SUB-06771 Shop Drawing SUB-0678 Shop Drawing SUB-0679 Shop Drawing SUB-0679 Shop Drawing SUB-070 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-073 Shop Drawing SUB-073	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
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Div 26 Div 26	Shop Drawing SUB-065 Shop Drawing SUB-0667 Shop Drawing SUB-06771 Shop Drawing SUB-06771 Shop Drawing SUB-0678 Shop Drawing SUB-0679 Shop Drawing SUB-0679 Shop Drawing SUB-070 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-073 Shop Drawing SUB-073	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
Div 26 Div 26	Shop Drawing SUB-065 Shop Drawing SUB-0667 Shop Drawing SUB-06771 Shop Drawing SUB-06771 Shop Drawing SUB-0678 Shop Drawing SUB-0679 Shop Drawing SUB-0679 Shop Drawing SUB-070 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-073 Shop Drawing SUB-073	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
Div 26 Div 26	Shop Drawing SUB-065 Shop Drawing SUB-0667 Shop Drawing SUB-06771 Shop Drawing SUB-06771 Shop Drawing SUB-0678 Shop Drawing SUB-0679 Shop Drawing SUB-0679 Shop Drawing SUB-070 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-073 Shop Drawing SUB-073	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
Div 26 Div 26	Shop Drawing SUB-065 Shop Drawing SUB-0667 Shop Drawing SUB-06771 Shop Drawing SUB-06771 Shop Drawing SUB-0678 Shop Drawing SUB-0679 Shop Drawing SUB-0679 Shop Drawing SUB-070 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-073 Shop Drawing SUB-073	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
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Div 26 Div 26	Shop Drawing SUB-065 Shop Drawing SUB-0667 Shop Drawing SUB-06771 Shop Drawing SUB-06771 Shop Drawing SUB-0678 Shop Drawing SUB-0679 Shop Drawing SUB-0679 Shop Drawing SUB-070 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-073 Shop Drawing SUB-073	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
Div 26 Div 26	Shop Drawing SUB-065 Shop Drawing SUB-0667 Shop Drawing SUB-06771 Shop Drawing SUB-06771 Shop Drawing SUB-0678 Shop Drawing SUB-0679 Shop Drawing SUB-0679 Shop Drawing SUB-070 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-073 Shop Drawing SUB-073	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
Div 26 Div 26	Shop Drawing SUB-065 Shop Drawing SUB-0667 Shop Drawing SUB-0677 Shop Drawing SUB-068 Shop Drawing SUB-068 Shop Drawing SUB-070 Shop Drawing SUB-071 Shop Drawing SUB-072 Shop Drawing SUB-072 Shop Drawing SUB-073 Shop Drawing SUB-073 Shop Drawing SUB-073 Shop Drawing SUB-108	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
Div 26 Div 26	Shop Drawing SUB-065 Shop Drawing SUB-0667 Shop Drawing SUB-06771 Shop Drawing SUB-06771 Shop Drawing SUB-0678 Shop Drawing SUB-0679 Shop Drawing SUB-0679 Shop Drawing SUB-070 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-073 Shop Drawing SUB-073	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
Div 26 Div 31	Shop Drawing SUB-065 Shop Drawing SUB-067 Shop Drawing SUB-067 Shop Drawing SUB-067 Shop Drawing SUB-068 Shop Drawing SUB-069 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-073 Shop Drawing SUB-073 Shop Drawing SUB-082 Shop Drawing SUB-108	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
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Div 26 Div 31	Shop Drawing SUB-065 Shop Drawing SUB-067 Shop Drawing SUB-067 Shop Drawing SUB-067 Shop Drawing SUB-068 Shop Drawing SUB-069 Shop Drawing SUB-071 Shop Drawing SUB-071 Shop Drawing SUB-073 Shop Drawing SUB-073 Shop Drawing SUB-082 Shop Drawing SUB-108	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
Div 26 Div 26 Di	Shop Drawing SUB-065 Shop Drawing SUB-0667 Shop Drawing SUB-067 Shop Drawing SUB-068 Shop Drawing SUB-068 Shop Drawing SUB-070 Shop Drawing SUB-071 Shop Drawing SUB-072 Shop Drawing SUB-072 Shop Drawing SUB-073 Shop Drawing SUB-074 Shop Drawing SUB-073 Shop Drawing SUB-073 Shop Drawing SUB-074 Shop Drawing SUB-073 Shop Drawing SUB-074 Shop Drawing SUB-073 Shop Drawing SUB-074 Shop Drawing SUB-073 <td>CEC Services CEC Services</td> <td>Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing</td> <td>May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19</td> <td>May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19</td> <td>June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19</td> <td>June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19</td> <td>June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19</td> <td>June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19</td> <td>July-04-19</td> <td>REJ RAN RAN RAN RAN RAN</td> <td></td>	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
Div 26 Div 26 Di	Shop Drawing SUB-065 Shop Drawing SUB-0667 Shop Drawing SUB-067 Shop Drawing SUB-068 Shop Drawing SUB-068 Shop Drawing SUB-070 Shop Drawing SUB-071 Shop Drawing SUB-072 Shop Drawing SUB-072 Shop Drawing SUB-073 Shop Drawing SUB-074 Shop Drawing SUB-073 Shop Drawing SUB-073 Shop Drawing SUB-074 Shop Drawing SUB-073 Shop Drawing SUB-074 Shop Drawing SUB-073 Shop Drawing SUB-074 Shop Drawing SUB-073 <td>CEC Services CEC Services</td> <td>Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing</td> <td>May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19</td> <td>May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19</td> <td>June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19</td> <td>June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19</td> <td>June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19</td> <td>June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19</td> <td>July-04-19</td> <td>REJ RAN RAN RAN RAN RAN</td> <td></td>	CEC Services CEC Services	Fire Alarm Shop Drawing Distribution Equipment Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Ladder Tray Shop Drawing Classroom Control Panel Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing Emergency Lighting Shop Drawing Classroom Control Shop Drawing PA Gym Sound Wireless Clock Security System Shop Drawing TVSS Transformer Shop Drawing	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	May-21-19 May-21-19 July-12-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 May-21-19 June-07-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 June-04-19 July-04-19 June-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	June-04-19 June-04-19 July-04-19 July-04-19 June-04-19 June-04-19	July-04-19	REJ RAN RAN RAN RAN RAN	
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	Warranty - 1 years as per section 1.5											
32 13 15	concrete sidewalks, curbs and gutters								-			-
	shop drawings											
32 18 16.13	Playground Protective Surfacing											
JZ 10 10.13	Inspection and Compaction of Subgrade											
	Samples											
	Testing											1
Closeout	Operation and Maintenance Data											
	Warranty - 1 years as per section 1.5											
-												
32 31 13	Chainlink Fences and Gates		1									
32 31 13	Product Data		Perfect Gates & Fences Inc.									
32 31 13	Shop Draings			Chainlink Fences and Gates Shop Dwg								
32 31 13	Colour Chip Samples		Perfect Gates & Fences Inc.									
32 31 13	Pre-Install Meeting		Perfect Gates & Fences Inc.									
32 31 13	Test reports and Pre-Install Meeting		Perfect Gates & Fences Inc.									
												+
32 37 00	Site Furnishings											
32 37 00	Product Data Sheets, Shop Drawings								+			1
Closeout	Maintenance data and care											
32 37 00	3.1.1.1 - Benches	SUB-094	Maglin Site Furniture	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		Forum			00.j 12 10	00ly 12 10					
32 37 00	3.1.1.3 - Bike Racks	SUB-047	Forum	Bike Rack Shop Drawing		May-09-19	May-09-19			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					
32 91 19.13	topsoil placement and grading		Rockwell site Works									
32 92 23	Sodding											
32 93 10	trees,shrubs and ground cover planting											
Closeout	Maintenance During Warranty - As per 3.15											
Closeout	Maintenance During Warranty - As per 5.15											
												-
DIV 33												
2												
33 46 16	Landscape Subdrainage Piping		Torsan		1							
33 46 16	Product Data Sheet		Torsan			1						
Closeout Doc			Torsan									
33 46 00	Subdrainage		_									
33 46 00	Shop Drawing	SUB-101	Torsan	CB+STM+SAN Structure		July-05-19	July-05-19					
33 46 00	Shop Drawing	SUB-102	Torsan	CDS Stormwater Treatment		July-05-19	July-05-19					
Closeout Doc									+			+
D: 22	Chan Denvine	SUD 444	Taman	Charm Datastica Custom Char Desuites		I.J. 10 10	I.J. 10 10					
Div 33	Shop Drawing	SUB-111	Torsan	Storm Retention System Shop Drawing		July-18-19	July-18-19					
MISC												
MIGC									1			
SHORING	SHORING AND TIE-BACK SHORING		Pro-Caission						1			1
UNUMBER	Engineered Shop Drawings	SUB-009	Pro-Caission	Shoring Layout, Key Plan & Schedule		March 18 2019	March 18 2019	N/A	N/A			+
	Engineered Shop Drawings	SUB-009R1	Pro-Caission	Shoring Layout, Key Plan & Schedule		March 22 2019	March 22 2019	March 27 2019	March 27 2019			1
	Engineered Shop Drawings	SUB-009R2	Pro-Caission	Shoring Layout, Key Plan & Schedule	1	April-10-19	April-10-19	April-18-19	April-18-19	April-18-19		1
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