



Comfort. Under control.

### 10-17 CULVERS - COLUMBIA CITY, IN

#### CheckList Information

**Name :** BUILDING READINESS **Status :** NotSubmitted  
**Assigned Organization :** National TAB **Asset :**  
**Requesting Organization :** National TAB

#### CheckList Item Details

GENERAL READINESS	
SUBSTANTIAL COMPLETION DATE?	11/04/2022
ANTICIPATED DATE OF TURNOVER DATE?	11/04/2022
ANTICIPATED GRAND OPENING DATE?	11/14/2022
DOES THE INSPECTOR REQUIRE A T&B REPORT TO ISSUE CoO? IF SO, WHEN ARE FINALS ANTICIPATED FOR?	YES - 11/4.
IS PERMANENT POWER TURNED ON TO THE BUILDING?	YES.
IS THE GAS METER SET AND GAS TURNED ON TO THE BUILDING?	NO.
ARE ALL EXTERIOR DOORS AND WINDOWS INSTALLED (BUILDING IS SEALED)?	YES.
ALL DUCTWORK, DIFFUSERS, AND DAMPERS ARE INSTALLED? IF NOT, WHEN WILL THIS BE COMPLETED?	YES.
ARE RTUS INSTALLED? WIRED? IF NOT, WHEN ARE THEY ANTICIPATED TO BE INSTALLED AND WIRED? HAVE STARTUPS BEEN COMPLETED? IF NOT, WHEN ARE STARTUPS ANTICIPATED FOR?	NO - INSTALLED & WIRED. STARTUPS ANTICIPATED FOR 10/7.
ALL LAYIN CEILING TILES ARE INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATED TO ALL BE INSTALLED?	YES.
WHEN WILL COOKING EQUIP ARRIVE AND WHEN WILL IT BE COMPLETELY INSTALLED?	NO - 10/10 ARRIVAL DATE. TO BE COMPLETELY INSTALLED ON 10/14.

#### FINAL READINESS

**Building**

DOES BUILDING HAVE ROOF HATCH OR A LADDER FOR ROOF ACCESS? Yes

IF HIGH GRD - WHAT HEIGHT STEP LADDER WE NEED? (10, 12, ETC)? N/A.

**HVAC Systems**

ELECTRICIAN HAS VERIFIED POWER TO ALL FANS & PROPER ROTATION? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? YES.

HAS MECHANICAL CONTRACTOR VERIFIED THAT ECONOMIZERS ARE FUNCTIONAL? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? NO - TO BE COMPLETED ON 10/7.

WILL CLEAN FILTERS BE INSTALLED PRIOR FOR BALANCING? YES.

**Hood Systems**

IS THE GREASE DUCT/HOOD DUCTWORK INSTALLED? IF NOT, WHEN IS THE ANTICIPATED COMPLETION DATE? YES.

ARE EFS INSTALLED ON CURBS AND WIRED? IF NOT, WHEN IS THE ANTICIPATED COMPLETION DATE? HAVE STARTUPS BEEN COMPLETED, IF NOT, WHEN IS THE ANTICIPATED STARTUP DATE? NO - INSTALLED & WIRED. STARTUPS ANTICIPATED FOR 10/7.

IS THE MUA INSTALLED AND WIRED? IF NOT, WHEN IS THE ANTICIPATED COMPLETION DATE FOR THIS? HAVE STARTUPS BEEN COMPLETED, IF NOT, WHEN IS THE ANTICIPATED STARTUP DATE? N/A.

HAS THE ANSUL TEST BEEN COMPLETED? IF NOT, WHEN IS THIS SCHEDULED FOR? YES.

**Contact Information**

WILL THE MECHANICAL CONTRACTOR BE ON SITE AS NEEDED? Yes

MECHANICAL CONTRACTOR COMPANY NAME, CONTACT NAME, CONTACT PHONE NUMBER, AND CONTACT EMAIL: MAIN STREET MECHANICAL: HARRY GEHRICH 574-835-8559 HARRYGEHRICH@GMAIL.COM

**Notes/Comments :**

9/13: SENDING EMAIL TO TEAM CHECKING ON STATUS FOR SCHEDULE WEEK 10/17. 9/14: RECEIVED CHECKLIST. WILL FOLLOW UP AS DATE APPROACHES.