



Comfort. Under control.

## 11-07 CHIPOTLE #16-4052 NICHOLASVILLE RD, KY (LEXINGTON)

### CheckList Information

**Name :** BUILDING READINESS **Status :** NotSubmitted

**Assigned Organization :** National TAB **Asset :**

**Requesting Organization :** National TAB

### CheckList Item Details

#### GENERAL READINESS

SUBSTANTIAL COMPLETION DATE?	11/11/2022
ANTICIPATED DATE OF TURNOVER DATE?	11/04/2022
ANTICIPATED GRAND OPENING DATE?	
DOES THE INSPECTOR REQUIRE A T&B REPORT TO ISSUE CoO? WHEN ARE FINALS ANTICIPATED FOR?	YES - FINALS WK 11/4.
IS PERMANENT POWER TURNED ON TO THE BUILDING? IF NOT, WHEN IS PERMANENT POWER ANTICIPATED TO BE TURNED ON TO THE BUILDING?	YES.
IS THE GAS METER SET AND IS GAS TURNED ON TO THE BUILDING? IF NOT, WHEN IS PERMANENT POWER ANTICIPATED TO BE TURNED ON TO THE BUILDING?	NO.
ALL EXTERIOR DOORS AND WINDOWS ARE INSTALLED? IF NOT, WHEN WILL EXTERIOR DOORS AND WINDOWS ANTICIPATED TO BE INSTALLED?	YES.
IS ALL HVAC DUCTWORK COMPLETED? IF NOT, WHEN IS IT ANTICIPATED TO BE COMPLETED?	NO - WEEK 10/24.
ARE ALL DIFFUSERS INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATED TO BE INSTALLED?	NO - WEEK 10/24.
ARE ALL DAMPERS INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATED TO BE INSTALLED?	NO - WEEK 10/24.

ARE RTUS INSTALLED? WIRED? IF NOT, WHEN ARE THEY ANTICIPATED TO BE INSTALLED AND WIRED? WHEN ARE STARTUPS ANTICIPATED FOR?

NO - STARTUPS WK 10/24.

ALL LAYIN CEILING TILES ARE INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATING TO BE INSTALLED BY?

NO - WEEK 10/24.

WHEN WILL COOKING EQUIP ARRIVE? WHEN IS IT ANICIPATED TO BE INSTALLED BY? WHEN ARE STARTUPS ANTICIPATED FOR?

**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)?

NO 10'

**HVAC Systems**

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

NO - WEEK 10/24.

HAS MECHANICAL CONTRACTOR VERIFIED THAT ECONOMIZERS ARE FUNCTIONAL? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED?

NO - DELIVERY OR ECONOMIZERS WK 10/24

WILL CLEAN FILTERS BE INSTALLED PRIOR FOR BALANCING?

**Hood Systems**

IS GREASE DUCT INSTALLED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED?

NO - WEEK 10/24.

ARE HOODS INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR?

NO - INSTALLED. WIRING 10/19. STARTUPS WK 10/24.

ARE EFS INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR?

NO - WK 10/24.

HAS MAU BEEN INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR?

NO - WK 10/24.

HAS THE ANSUL FINAL BEEN COMPLETED? IF NOT, WHEN IS THE FINAL SCHEDULED FOR?

**Contact Information**

WILL THE MECHANICAL CONTRACTOR BE ON SITE AS NEEDED?

Yes

MECHANICAL CONTRACTOR NAME, PHONE  
NUMBER, AND EMAIL ADDRESS:

SPEARS INDUSTRIAL LLC: 859-219-0333  
CSPEARSINDUSTRIAL@GMAIL.COM

**Notes/Comments :**

9/13: SENDING EMAIL TO TEAM CHECKING ON STATUS FOR SCHEDULE WEEK 10/17