



Comfort. Under control.

10-17 CHICK-FIL-A #01687 - GARDENDALE, AL (GARDENDALE FSU) REINVEST

CheckList Information

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

CheckList Item Details

GENERAL READINESS	
SUBSTANTIAL COMPLETION DATE?	
ANTICIPATED DATE OF TURNOVER DATE?	
ANTICIPATED GRAND OPENING DATE?	
DOES THE INSPECTOR REQUIRE A T&B REPORT TO ISSUE CoO? WHEN ARE FINALS ANTICIPATED FOR?	
IS PERMANENT POWER TURNED ON TO THE BUILDING? IF NOT, WHEN IS PERMANENT POWER ANTICIPATED TO BE TURNED ON TO THE BUILDING?	NO - ANTICIPATING NW 9/19 AT SOME POINT.
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?	NO - TORMAX DOOR IS NOT YET INSTALLED - ANTICIPATING NW 9/19.
IS ALL HVAC DUCTWORK COMPLETED? IF NOT, WHEN IS IT ANTICIPATED TO BE COMPLETED?	YES.
ARE ALL DIFFUSERS INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATED TO BE INSTALLED?	YES.
ARE ALL DAMPERS INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATED TO BE INSTALLED?	YES.

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

NO - INSTALLED & WIRED. STARTUPS PENDING UTILITIES.

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

NO - BORDERS ARE CUT, NOT YET INSTALLED DUE TO STILL WORKING IN THE CEILING.

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

NO - INSTALLED. STARTUPS PENDING PERM POWER.

FINAL READINESS

Building

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

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

HVAC Systems

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

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

WILL CLEAN FILTERS BE INSTALLED PRIOR FOR BALANCING?

Hood Systems

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

YES.

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

NO - INSTALLED & WIRED.

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

NO - EFS ARE NOT YET INSTALLED. NOT YET ON SITE. UNSURE OF DELIVERY DATE.

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

NO - MUA IS INSTALLED & WIRED.

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?

MECHANICAL CONTRACTOR NAME, PHONE
NUMBER, AND EMAIL ADDRESS:

Notes/Comments :

8/29: SENDING EMAIL TO TEAM @10AM TO CALL BACK/EMAIL BY 1PM EASTERN TIME ON WEDNESDAY (8/31) WITH COMPLETED CHECKLIST.// 9/6: SENDING EMAIL TO TEAM @10AM TO CALL BACK/EMAIL BY 1PM EASTERN TIME ON WEDNESDAY (9/7) WITH COMPLETED CHECKLIST.// 9/12: SENDING EMAIL TO TEAM @10AM TO CALL BACK/EMAIL BY 1PM EASTERN TIME ON WEDNESDAY (9/14) WITH COMPLETED CHECKLIST.// 9/14: SPOKE WITH GLEN. ADJ TENT TAB TO WK 10/3. SENDING EMAIL TO TEAM. 10/5: LVM @9AM FOR GLENN TO CALL BACK BY 1PM EST TODAY. SENDING FOLLOW UP EMAIL TO TEAM.//