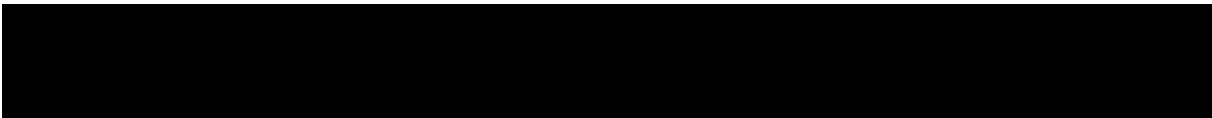




Comfort. Under control.



CheckList Information

Name : TAB READINESS **Status :** Not Completed

Assigned Organization : National TAB **Asset :**

Requesting Organization : National TAB

CheckList Item Details

MANDATORY SCHEDULING INFORMATION (THE INFORMATION BELOW IS REQUIRED TO BE FILLED OUT PRIOR TO JOB BEING PLACED ON THE SCHEDULE)

Certificate of Occupancy (C.O.) date: 11/21 SHOOTING LIKELY 11/27

Is the TAB report required for the city to issue the C.O.? NOT SURE

Permanent power is provided to the building? If not when is it scheduled NO, HOPING WITHIN THE NEXT WK WORKING ON TR

Fire final date: NA STILL WAITING ON GAS

Scheduled date for startups: PENDING

Opening date

Tentative TAB Date:

BUILDING INFORMATION

Does building have a roof hatch or a ladder for roof access?

Will there be ladders available on site to access ductwork above the ceiling?

IN ORDER FOR US TO ARRIVE ON SITE, THE FOLLOWING ITEMS MUST BE COMPLETED PRIOR TO OUR ARRIVAL ON SITE. (THERE WILL BE A CANCELLATION CHARGE IF CANCELLED AFTER ARRIVAL)

Gas service is provided to the building NO GAS

Doors and windows installed YES

Thermostats and sensors are 100% wired and functional PENDING

All ceiling tiles are installed

YES

Kitchen equipment in place under the hood and able to be turned on

INSTALLED TODAY

Ductwork and diffusers are all installed?

DUCTWORK COMPLETE, COMPLETING DIFF TODAY

Mechanical contractor will be on site for duration of TAB or on-call and available to be on site within 30 minutes?

ON SITE

Captive Aire / Halton Startup completed prior to TAB

TENT ON NEXT WEEK

Per Shake Shack requirements, engineer of record will need to approve the final TAB submittal before payment is released to contractors. If rejected, then a change order may be required to retest for an approved TAB submittal.

Notes/Comments :