



Comfort. Under control.

01-16-23 CHIPOTLE #31-4496 1190 FULTON, NY (BROOKLYN)

CheckList Information

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

CheckList Item Details

| GENERAL READINESS | |
|---|-------------------------------|
| SUBSTANTIAL COMPLETION DATE? | 01/17/2023 |
| ANTICIPATED DATE OF TURNOVER DATE? | 01/24/2023 |
| ANTICIPATED GRAND OPENING DATE? | 01/31/2023 |
| DOES THE INSPECTOR REQUIRE A T&B REPORT TO ISSUE CoO? WHEN ARE FINALS ANTICIPATED FOR? | YES |
| 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? | N/A |
| 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? | YES EXCEPT DUCT SUMP 01/09/23 |
| ARE ALL DIFFUSERS INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATED TO BE INSTALLED? | 01/05/23 |
| ARE ALL DAMPERS INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATED TO BE INSTALLED? | 01/05/23 |

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| ARE RTUS INSTALLED? WIRED? IF NOT, WHEN ARE THEY ANTICIPATED TO BE INSTALLED AND WIRED? WHEN ARE STARTUPS ANTICIPATED FOR? | COMPLETE |
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| ALL LAYIN CEILING TILES ARE INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATING TO BE INSTALLED BY? | YES |
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| WHEN WILL COOKING EQUIP ARRIVE? WHEN IS IT ANICIPATED TO BE INSTALLED BY? WHEN ARE STARTUPS ANTICIPATED FOR? | YES |
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FINAL READINESS

Building

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| DOES BUILDING HAVE ROOF HATCH OR A LADDER FOR ROOF ACCESS? | YES LADDERS ATTACHED |
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| IF HIGH GRD - WHAT HEIGHT STEP LADDER WE NEED? (10, 12, ETC)? | |
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HVAC Systems

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| ELECTRICIAN HAS VERIFIED POWER TO ALL FANS & PROPER ROTATION? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? | YES |
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| HAS MECHANICAL CONTRACTOR VERIFIED THAT ECONOMIZERS ARE FUNCTIONAL? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? | TBD |
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| WILL CLEAN FILTERS BE INSTALLED PRIOR FOR BALANCING? | YES |
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Hood Systems

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| IS GREASE DUCT INSTALLED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? | PENDING SUMP DUCT |
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| ARE HOODS INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR? | YES |
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| ARE EFS INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR? | 01/09/23 |
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| HAS MAU BEEN INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR? | 01/09/23 |
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| HAS THE ANSUL FINAL BEEN COMPLETED? IF NOT, WHEN IS THE FINAL SCHEDULED FOR? | 01/16/23 |
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Contact Information

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| WILL THE MECHANICAL CONTRACTOR BE ON SITE AS NEEDED? | YES |
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MECHANICAL CONTRACTOR NAME, PHONE
NUMBER, AND EMAIL ADDRESS:

JASON ZHANG 929-253-0500- JL HVAC

Notes/Comments :

RECVD VIA PHONE PER NATE ESTERLINE 01/03 LR