



Comfort. Under control.

10-10 CHIPOTLE #42-4259 MORTON RANCH, TX (KATY)

CheckList Information

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

CheckList Item Details

| GENERAL READINESS | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| SUBSTANTIAL COMPLETION DATE? | 10/03/2022 |
| ANTICIPATED DATE OF TURNOVER DATE? | 10/11/2022 |
| ANTICIPATED GRAND OPENING DATE? | |
| DOES THE INSPECTOR REQUIRE A T&B REPORT TO ISSUE CoO? IF SO, WHEN ARE FINALS ANTICIPATED FOR? | UNSURE. NOT LIKELY. |
| IS PERMANENT POWER TURNED ON TO THE BUILDING? | YES. |
| IS THE GAS METER SET AND GAS TURNED ON TO THE BUILDING? | YES. |
| ARE ALL EXTERIOR DOORS AND WINDOWS INSTALLED (BUILDING IS SEALED)? | YES. |
| ALL DUCTWORK, DIFFUSERS, AND DAMPERS ARE INSTALLED? | 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? | YES - STARTUPS COMPLETE |
| ALL LAYIN CEILING TILES ARE INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATED TO ALL BE INSTALLED? | YES. |
| WHEN WILL COOKING EQUIP ARRIVE AND WHEN ARE YOU ANTICIPATING STARTUPS FOR? | YES. |
| 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? YES

WILL CLEAN FILTERS BE INSTALLED PRIOR FOR BALANCING?

Hood Systems

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

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? YES STARTED UP

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? YES STARTED UP

HAS THE ANSUL TEST BEEN COMPLETED? IF NOT, WHEN IS THIS SCHEDULED FOR? NO - FIRE MARSHALL TO BE ON SITE ON 10/4.

Contact Information

WILL THE MECHANICAL CONTRACTOR BE ON SITE AS NEEDED? Yes

MECHANICAL CONTRACTOR COMPANY NAME, CONTACT NAME, CONTACT PHONE NUMBER, AND CONTACT EMAIL: HOUK DON LANE 346-261-4437

Notes/Comments :

9/6: SENDING EMAIL TO TEAM @10AM TO CALL BACK/EMAIL BY 1PM EASTERN TIME ON WEDNESDAY (9/7) WITH COMPLETED CHECKLIST.// 9/7: SPOKE TO PAUL. READY FOR TAB OTHER THAN BACK ORDERED DIFFUSERS. MC WILL INSTALL TEMP ONES IF NEEDED. HOWEVER, T/O ISNT UNTIL FURTHER OUT. ADJUSTING TO WK 9/26 TO ACCOMODATE T/O AND DIFFUSERS. 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 PAUL. PAUL TO CALL BACK W/ INFO. RECEIVED CHECKLIST FROM TEAM @2PM. ADJ TO WK 10/3. SENDING EMAIL TO TEAM.