



Comfort. Under control.

10-31 CHIPOTLE #13-4273 GOSHEN, IN (GOSHEN)**CheckList Information**

Name : BUILDING READINESS **Status :** NotSubmitted

Assigned Organization : National TAB **Asset :**

Requesting Organization : National TAB

CheckList Item Details**GENERAL READINESS**

SUBSTANTIAL COMPLETION DATE? 11/01/2022

ANTICIPATED DATE OF TURNOVER DATE? 11/08/2022

ANTICIPATED GRAND OPENING DATE? 11/08/2022

DOES THE INSPECTOR REQUIRE A T&B REPORT TO ISSUE CoO? WHEN ARE FINALS ANTICIPATED FOR? YES - 10/28.

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 - 10/25.

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.

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?	YES.
ALL LAYIN CEILING TILES ARE INSTALLED? IF NOT, WHEN ARE THEY ANTICIPATING TO BE INSTALLED BY?	YES.
WHEN WILL COOKING EQUIP ARRIVE? WHEN IS IT ANICIPATED TO BE INSTALLED BY? WHEN ARE STARTUPS ANTICIPATED FOR?	NO - ON SITE & INSTALLED. STARTUPS WK 10/24.

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)?	10' CEILING

HVAC Systems

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

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?	YES.
ARE EFS INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR?	YES.
HAS MAU BEEN INSTALLED? WIRED? IF NOT, WHEN IS THIS ANTICIPATED TO BE COMPLETED? WHEN ARE STARTUPS ANTICIPATED FOR?	YES.
HAS THE ANSUL FINAL BEEN COMPLETED? IF NOT, WHEN IS THE FINAL SCHEDULED FOR?	NO - 10/28.

Contact Information

WILL THE MECHANICAL CONTRACTOR BE ON SITE AS NEEDED?	Yes
--	-----

MECHANICAL CONTRACTOR NAME, PHONE
NUMBER, AND EMAIL ADDRESS:

GODBY: JOSH BILGREY 317-410-8219
JBILGRAY@GODBYHPE.COM

Notes/Comments :

9/13: SENDING EMAIL TO TEAM CHECKING ON STATUS FOR SCHEDULE WEEK 10/17//PER EMAIL FROM JUSTIN, ADJ TO WK10/24 DUE TO TRANSFORMER PAD. 10/12: RECEIVED CHECKLIST FROM TEAM. ADJ TENT TAB TO WK 10/31. 10/19: RECEIVE CHECKLIST FROM TEAM. TAB WK 10/31.