

PRE-REINVESTMENT ISSUE RESOLUTION MANAGEMENT

Store #: 01827

City, State: Lake Park, FL

Introduction:

A condition survey was performed in preparation of the Reinvestment to evaluate the existing equipment in terms of maintenance and functionality. The goal is to ensure a successful TAB at the time of the Reinvestment.

The purpose of the Pre-Reinvestment Issue Resolution Management program is to:

- Identify which issues from the Condition Survey need to be addressed based on the Reinvestment scope.
- Provide the mechanical contractor with a list of existing issues that need to be addressed.
- Ensure successful completion of all issues.

Reinvestment Scope:

Below is our understanding of the scope of the existing equipment based on a review of the Reinvestment plans as well as conversations with the facilities and construction teams.

| ASSET | TO REMAIN? | DUCTWORK TO REMAIN? | SENSORS TO REMAIN? | CONDENSATE DRAIN TO REMAIN? |
|----------------|------------|---------------------|--------------------|-----------------------------|
| AC-1 | YES | YES | YES | YES |
| AC-2 | YES | YES | YES | YES |
| AC-3 | YES | YES | NO | YES |
| AC-4 | YES | YES | YES | YES |
| AC-5 | YES | YES | YES | YES |
| EF-1 | YES | NO | N/A | N/A |
| EF-2 | YES | NO | N/A | N/A |
| EF-3 | YES | YES | N/A | N/A |
| EF-4 | NO | NO | N/A | N/A |
| SUNCOAST PANEL | YES | N/A | N/A | N/A |

Issue Resolution:

The following pages contain the issues that need to be addressed. The mechanical contractor will be provided with a QR code to scan and provide picture document resolution of each issue. National TAB will ensure that each issue is resolved properly.