Project #
Project Name

Commissioning Progress Tracking

6/13/2010

	Pieces	Submittal	Submittal	Construction Checklist (CC)			Target Sample	Functional Test		
	Qty	Received	Reviewed	Sent Out	Submit to HGA	Received	%	Sent Out	Week of:	Complete
Building Systems										
Cast in Place Concrete	na	na	na	6/3/2009	on site	100%	2%	per spec	4/23/2009	90%
Unit Masonry	na	4/23/2009	6/9/2009	7/1/2009	on site	50%	2%	per spec		
Existing Building Envelope	na	na	na	6/3/2009	on site	50%	2%	N/A	N/A	N/A
Waterproofing	na	5/15/2009	6/8/2009	6/9/2009	on site	75%	5%	N/A	N/A	N/A
Thermal Protection	na	<date>	<date>	7/1/2009	on site	10%	2%	N/A	N/A	N/A
Moisture Barrier	na	2/24/2009	6/30/2009	7/1/2009	on site	10%	2%	N/A	N/A	N/A
Shingle Roofing	na	4/20/2009	4/27/2009	6/15/2009	on site	100%	5%	N/A	N/A	N/A
Fluid Applied Roofing	2	10/20/2009	1/5/2010	1/5/2010	on site	60%	100%	per spec	3/22/2010	60%
Single Ply Membrane Roofing	2	3/20/2009	4/14/2009	3/8/2010	on site	75%	0%	N/A	N/A	N/A
Curtain Wall System	5	3/23/2009	5/13/2009	8/25/2009		0%	25%	May, 2009	TBD	0%
Storefront	17	3/23/2009	5/13/2009	8/25/2009		0%	10%	May, 2009	6/9/2010	25%
Entrances	9	3/23/2009	5/13/2009	8/25/2009	6/16/2010	0%	100%	May, 2009	6/21/2010	0%
Metal Framed Skylights	3	2/25/2009	4/3/2009	6/15/2009	on site	100%	100%	May, 2009	DONE	100%
Wood Windows	320	4/15/2009	8/21/2009	8/25/2009	on site	75%	15%	May, 2009	6/9/2010	85%
Traction Elevators	2	2/10/2009	2/20/2009	10/2/2009		0%	100%	May, 2009	6/14/2010	0%
Access Control	12	12/3/2009	3/24/2010	3/24/2010	6/16/2010	0%	100%	May, 2009	6/21/2010	0%
HVAC Systems										
TAB - Air Side		NA	NA	NA	NA		2 hr	From MC	19-May	
TAB - Water Side		NA	NA	NA	NA		2 hr	From MC	19-May	
Generator Ventillation & Exhaust		4/17/2009	4/21/2009	7/28/2009	5/26/2010	5/26/2010	100%	2/15/2010	14-Jun	
Steam Shell & Tube HX-1	1	4/4/2009	4/9/2009	4/9/2009	5/26/2010	5/26/2010	100%	2/15/2010	14-Jun	
CHW Plate & Frame HX-2	1	4/4/2009	4/9/2009	4/9/2009	5/26/2010	5/26/2010	100%	2/15/2010	14-Jun	
Hot Water Pumps P-1,2	2	4/4/2009	4/9/2009	4/9/2009	5/26/2010	5/26/2010	100%	2/15/2010	14-Jun	
Bldg CHW Pump P-3	1	4/4/2009	4/9/2009	4/9/2009	5/26/2010	5/26/2010	100%	2/15/2010	14-Jun	
Campus CHW Pump P-4	1	4/4/2009	4/9/2009	4/9/2009	5/26/2010	5/26/2010	100%	2/15/2010	14-Jun	
Exhaust Fans	13	4/4/2009	8/7/2009	7/28/2009	5/26/2010	5/26/2010	100%	2/15/2010	14-Jun	
Condensate Pump CP-1	1	4/4/2009	4/9/2009	4/9/2009	5/26/2010	5/26/2010	100%	2/15/2010	14-Jun	
Piping Systems		4/4/2009	<date>	7/28/2009	5/26/2010	5/26/2010	15%	NA	NA	NA
Chemical Feeders		4/4/2009	4/9/2009	4/9/2009	5/26/2010	5/26/2010	100%	NA	NA	NA
HW Makeup AS-1, T-1	1	4/4/2009	4/9/2009	4/9/2009	5/26/2010	5/26/2010	100%	NA	NA	NA
CHW Makeup AS-2, T-2	1	4/4/2009	4/9/2009	4/9/2009	5/26/2010	5/26/2010	100%	NA	NA	NA
Suction Diffusers		4/4/2009	4/9/2009	4/9/2009	5/26/2010	5/26/2010	100%	NA	NA	NA
Steam Traps	5	4/4/2009	4/9/2009	4/9/2009	5/26/2010	5/26/2010	100%	NA	NA	NA
Variable Speed Drives	6	5/14/2009	6/11/2009	11/10/2009	5/26/2010	5/26/2010	100%	2/15/2010	14-Jun	
2-Pipe CH Beam	278	4/4/2009	4/9/2009	4/9/2009	6/2/2010	50%	25%	2/15/2010	14-Jun	
4-Pipe CH Beam	61	4/4/2009	4/9/2009	4/9/2009	6/2/2010	50%	25%	2/15/2010	14-Jun	
Moisture Monitoring		NA	NA	NA	6/2/2010	NA	25%	2/15/2010	21-Jun	
Zone Isolation Damper (3rd Level)		NA	NA	NA	6/2/2010	NA	25%	2/15/2010	21-Jun	
Fin Tube Radiant Heat		4/4/2009	4/9/2009	4/9/2009	6/9/2010		10%	2/15/2010	21-Jun	
Blower Coils	3	4/4/2009	4/9/2009	4/9/2009	6/9/2010		33%	2/15/2010	21-Jun	
Fan Coil Units	13	4/4/2009	4/9/2009	4/9/2009	6/9/2010		25%	2/15/2010	21-Jun	
Cabinet Unit Heaters	10	4/4/2009	4/9/2009	4/9/2009	6/9/2010		25%	2/15/2010	21-Jun	
Unit Heaters	5	4/4/2009	4/9/2009	4/9/2009	6/9/2010		25%	2/15/2010	21-Jun	
CRAC Unit AC-1,2	2	4/4/2009	4/9/2009	4/9/2009	6/16/2010		100%	2/15/2010	28-Jun	
Energy Recovery Wheels	2	4/7/2009	8/7/2009	7/28/2009	6/16/2010		100%	Review W/Se	28-Jun	
Smoke/Fire Dampers		4/4/2009	8/7/2009	8/7/2009	6/16/2010		25%	NA	28-Jun	
Domestic Water CHW Backup		NA	NA	NA	6/16/2010	NA	100%	2/15/2010	28-Jun	
Air Handler AHU-1	1	4/4/2009	4/9/2009	4/9/2009	6/16/2010		100%	2/15/2010	28-Jun	
Air Handler AHU-2	1	4/4/2009	4/9/2009	4/9/2009	6/16/2010		100%	2/15/2010	28-Jun	
Air Handler AHU-3	1	4/4/2009	4/9/2009	4/9/2009	6/16/2010		100%	2/15/2010	28-Jun	
Controls Calibrations		7/13/2009	8/14/2009	NA	6/16/2010		5%	2/15/2010	28-Jun	
Control Dampers		<date>	<date>	8/6/2009	6/16/2010		NA	NA	NA	NA
Diffusers Grilles & Registers		<date>	<date>	8/6/2009	6/16/2010		NA	NA	NA	NA
Sound Attenuators		<date>	<date>	7/28/2009	6/16/2010		NA	NA	NA	NA
Ductwork		<date>	<date>	7/28/2009	6/16/2010		NA	NA	NA	NA
Control Panels		7/13/2009	8/14/2009	11/10/2009	6/16/2010		100%	NA	NA	NA
Control Devices		7/13/2009	8/14/2009	NA	NA		10%	NA	NA	NA
Control Sequences - General		7/13/2009	8/14/2009	NA	NA		100%	NA	NA	NA
Control Sequences - Schedules		7/13/2009	8/14/2009	NA	NA		25%	NA	NA	NA
Control Sequences - Shutdowns		7/13/2009	8/14/2009	NA	NA		100%	NA	NA	NA
Control Systems - FA Interlocks		7/13/2009	8/14/2009	NA	NA		100%	NA	NA	NA
Control Systems - Remote Interface		7/13/2009	8/14/2009	NA	NA		100%	NA	NA	NA
Plumbing Systems										
Booster Pump	1	4/4/2009	<date>	6/3/2009	6/23/2010		100%	2/15/2010	28-Jun	
Recirculation Pumps	1	4/4/2009	<date>	6/3/2009	6/23/2010		100%	2/15/2010	28-Jun	
Water Heater-Electric	1	4/4/2009	<date>	6/3/2009	6/23/2010		100%	2/15/2010	28-Jun	
Electrical Systems										
Lighting Control Panels		6/17/2009	7/12/2009	4/6/2010	6/16/2010		100%	2/15/2010	21-Jun	
Lighting Controls Installation		6/17/2009	7/12/2009	4/6/2010	6/16/2010		25%	2/15/2010	21-Jun	
Lighting Controls Testing		6/17/2009	7/12/2009	4/6/2010	6/16/2010		25%	2/15/2010	21-Jun	
Power Failure Test	1	NA	NA	4/6/2010	6/16/2010		100%	4/6/2010	21-Jun	
Verify Training										
Final Report										
Seasonal Testing										
10 Month Review										
Hold Group Meeting										
Write Report										

Sample Submission