

ACTIVITY	Contractor	Scheduled Start	Scheduled Completion	Oct-09							Oct-09							Nov-09									
				19	20	21	22	23	24	25	26	27	28	29	30	31	1	2	3	4	5	6	7	8			
				M	T	W	R	F	S	S	M	T	W	R	F	S	S	M	T	W	R	F	S	S			
RH Building Footprint																											
1st Floor Plumbing Fixtures	A & R	10/8/2009	10/23/2009	X	X	X	X	X																			
Piping for Unit Heaters, DOA-1, CUHs	A & R	On going	10/30/2009	X	X	X	X	X			X	X	X	X	X												
Ventilation Grilles (pending RFP)	A & R	???	???	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X					
RFP 106/FD 38 Work	ASSCON	10/22/2009	12/23/2009				X	X			X	X	X	X	X			X	X	X	X	X					
Fire Alarm Panel	Getz	10/19/2009	10/23/2009	X	X	X	X	X																			
Terrazzo	Grunloh	9/21/2009	10/21/2009	X	X	X																					
Tackboard Mockup	Grunloh	10/21/2009	10/21/2009			X																					
Protecting Terrazzo	Grunloh	10/21/2009	10/21/2009			X																					
1039 Wood Ceiling	Grunloh	10/9/2009	10/23/2009	X	X	X	X	X																			
Sliding Doors	Grunloh	10/19/2009	10/23/2009	X	X	X	X	X																			
Blinds	Grunloh	10/19/2009	10/28/2009	X	X	X	X	X			X	X	X														
Sealing exposed concrete	Grunloh	10/12/2009	10/30/2009	X	X	X	X	X			X	X	X	X	X												
Finish Carpentry	Grunloh	9/11/2009	11/6/2009	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X					
Exterior Swing Doors	Grunloh	10/26/2009	11/6/2009								X	X	X	X	X			X	X	X	X	X					
Caulking Finish Carpentry	Grunloh	10/19/2009	11/9/2009	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X					
Electrified Door Hardware/automatic door openers	Grunloh	9/8/2009	11/10/2009	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X					
Carpet	Grunloh	11/9/2009	11/10/2009																								
Security Trimout by Housing (Stanley) pending door installations	Stanley	9/8/2009	11/10/2009	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X					
MEP COORDINATION																											
MEP Coordination Meetings	MEP Contractors	As Needed	As Needed																								
PRE-INSTALLATION MEETINGS																											
LEED COORDINATION																											
Seventeenth LEED Meeting	ALL	10/7/2009	10/7/2009																								
SUBMITTAL SUBMISSIONS																											
Contractor Submittal Process	ALL	4/21/2008A	7/31/2009																								
OWNER TURNOVER																											
Pre-Function to Commissioning Process	ALL	4/28/2009A	On Going	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X					
Testing & Balancing Program	ALL	10/19/2009	11/4/2009																								
Commissioning Process	ALL	10/4/2009	As Required																								
Completion List/Punch-List Process	ALL	10/27/2009	12/22/2009																								
Substantial Completion (BEFORE LEED Flush-Out)	ALL	12/23/2009	12/23/2009																								
LEED Flush-Out Process (65+ Calendar Days)	ALL	12/26/2008	3/8/2010																								
FINAL Completion (AFTER LEED Flush-Out)	ALL		3/9/2010																								



Turner Construction - UIUC Residence Hall

Equipment Matrix and Start up Schedule

Level	Room Number	Room Description	Tag	Description	Equip. Set	Ductwork	Piping	Electric	Plumbing	Control Wiring	Control Programing	Start up Date	A/E Witness	PreFuctional Tests	TAB	CX - Functional Tests	Training	Comments
0-LL	0005	Electrical Room	Switchgear	Switchgear	Yes	NA	NA	Yes	NA	NA	NA	4/28/09	5/20/09	Yes	NA	5/13/09	11/16/09	
0-LL	0035	Laundry Room Basement	DX-1	Exhaust Fan	Yes	Yes	NA	Yes	NA	NA	NA	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
0-LL	0011	Mech Room Basement	HWP-1	Hot Water Pump Package	Yes	NA	Yes	Yes	NA	Yes	Yes	9/3/09	9/3/09	11/11/09	10/19/09 - 11/4/09	10/5/09	11/16/09	
0-LL	0011	Mech Room Basement	VFD	HWP-1 VFD	Yes	NA	NA	Yes	NA	Yes	Yes	8/19/09	8/19/09	8/19/09	NA	10/5/09	11/16/09	
0-LL	0011	Mech Room Basement	HWP-2	Hot Water Pump Package	Yes	NA	Yes	Yes	NA	Yes	Yes	9/3/09	9/3/09	11/11/09	10/19/09 - 11/4/09	10/5/09	11/16/09	
0-LL	0011	Mech Room Basement	VFD	HWP-2 VFD	Yes	NA	NA	Yes	NA	Yes	Yes	8/19/09	8/19/09	8/19/09	NA	10/5/09	11/16/09	
0-LL	0011	Mech Room Basement	CR-3	Condensate Reciever Pump	Yes	NA	Yes	Yes	NA	Yes	Yes	9/3/09	9/3/09	11/11/09	10/19/09 - 11/4/09	10/5/09	11/16/09	
0-LL	0033	Study Room Basement	FCU-A/1	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
0-LL	0011	Mech. Room Basement	AHU-1/AC-A	Cooling Unit	Yes	Yes	Yes	Yes	NA	NA	NA	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
0-LL	S0039	Basement Stairwell West	CUH-A/1	Cabinet Unit Heater	Yes	NA	Yes	Yes	NA	Yes	Yes	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
0-LL	S0001	Basement Stairwell East	CUH-A/2	Cabinet Unit Heater	Yes	NA	Yes	Yes	NA	Yes	Yes	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
0-LL	0046	Basement Elevator Room	AC-C/1	Water Cooled AC Unit	Yes	NA	Yes	Yes	NA	NA	NA	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
0-LL	0013	Basement Network Room	AC-C/2	Water Cooled AC Unit	Yes	NA	Yes	Yes	NA	NA	NA	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
0-LL	E0040	Elevator	Elevator	Elevator	Yes	NA	NA	Yes	NA	NA	NA	TBD	TBD	10/12/09	NA	10/12/09	11/16/09	
0-LL	E0040	Elevator Pit	ESP-1	Elevator Sump Pump	Yes	NA	NA	Yes	Yes	Yes	Yes	7/16/09	7/16/09	9/14/09	NA	10/5/09	11/16/09	
0-LL	0011	Mech. Room Basement	SE-1,2	Sewage Ejector Pump Package	Yes	NA	NA	Yes	Yes	Yes	Yes	7/16/09	7/16/09	9/14/09	NA	10/5/09	11/16/09	
0-LL	0011	Mech. Room Basement	SP-1,2	Sump Pump package	Yes	NA	NA	Yes	Yes	Yes	Yes	7/16/09	7/16/09	9/14/09	NA	10/5/09	11/16/09	
0-LL	0011	Mech. Room Basement	RP-1	Hot Water Return Pump	Yes	NA	NA	Yes	Yes	NA	NA	9/24/09	9/24/09	9/24/09	NA	10/5/09	11/16/09	
0-LL	0011	Mech. Room Basement	BP-1,2	Booster Pump Package	Yes	NA	NA	Yes	NA	Yes	Yes	7/16/09	7/16/09		NA	10/5/09	11/16/09	
0-LL	0003	Basement	RHC-1	Reheat Coil	Yes	Yes	Yes	NA	NA	Yes	Yes	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
0-LL	0011	Basement	DWH-1	Water Heater	Yes	NA	Yes	Yes	Yes	NA	NA	9/24/09	9/24/09	9/24/09	NA	10/5/09	11/16/09	
0-LL	0011	Mech. Room Basement	HX-1	Heat Exchangers	Yes	NA	Yes	NA	NA	NA	NA	9/3/09	9/3/09	???	NA	10/5/09	11/16/09	
0-LL	0011	Mech. Room Basement	ET-1	Expansion Tanks	Yes	NA	Yes	NA	NA	NA	NA	9/3/09	9/3/09	???	NA	10/5/09	11/16/09	
0-LL	0011	Mech. Room Basement	AS-1	Air Separators	Yes	NA	Yes	NA	NA	NA	NA	9/3/09	9/3/09	???	NA	10/5/09	11/16/09	
1	1000	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1001	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1002	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1003	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1004	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1005	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1006	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1007	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1008	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1009	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1010	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1011	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1012	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1013	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1014	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1015	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1016	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1017	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1018	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1019	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1020	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1021	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1022	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1024	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1026	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1027	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	V1040	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1039	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1039	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	

Level	Room Number	Room Description	Tag	Description	Equip. Set	Ductwork	Piping	Electric	Plumbing	Control Wiring	Control Programing	Start up Date	A/E Witness	PreFunctional Tests	TAB	CX - Functional Tests	Training	Comments
1	1039A	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1039A	Comp 1st Floor	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1039A	1st Floor Exit S/W	CUH-B/1	Cabinet Unit Heater	TBD	NA	TBD	TBD	NA	TBD	TBD	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	V1033	1st Floor Exit S/E	CUH-B/2	Cabinet Unit Heater	TBD	NA	TBD	TBD	NA	TBD	TBD	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	V1040	1st Floor Exit N/W	CUH-C/1	Cabinet Unit Heater	Yes	NA	Yes	Yes	NA	Yes	Yes	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	C1040	1st Floor Exit W	CUH-C/2	Cabinet Unit Heater	Yes	NA	Yes	Yes	NA	Yes	Yes	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	1035	1st Floor Telecom	AC-B/1	Water Cooled AC Unit	Yes	NA	Yes	Yes	NA	NA	NA	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	V1040	V1040	BB-A	Hot Water Baseboard	TBD	NA	TBD	TBD	NA	TBD	TBD	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
1	C1000	C1000 (3)	BB-A	Hot Water Baseboard	Yes	NA	Yes	NA	NA	Yes	Yes	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2037	2nd Floor Study 2037	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2039	2nd Floor Study 2039	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2040	2nd Floor Lounge 2040 West	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2040	2nd Floor Lounge 2040 East	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2000	2000	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2002	2002	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2003	2003	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2004	2004	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2005	2005	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2006	1st Floor Telecom	AC-B	Water Cooled AC Unit	Yes	NA	Yes	Yes	NA	NA	NA	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2007	2007	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2008	2008	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2009	2009	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2010	2010	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2011	2011	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2012	2012	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2013	2013	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2014	2014	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2015	2015	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2019	2019	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2020	2020	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2021	2021	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2022	2022	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2023	2023	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2024	2024	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2025	2025	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2026	2026	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2027	2027	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2029	2029	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2031	2031	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2032	2032	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2034	2034	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2036	2036	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	C2001	2nd Floor Hall N/E	FCU-B/1	Fan Coil Unit	Yes	NA	Yes	Yes	NA	NA	NA	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2001	Trash 2001	BB-A	Hot Water Baseboard	Yes	NA	Yes	NA	NA	Yes	Yes	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2037	Study 2037	BB-A	Hot Water Baseboard	Yes	NA	Yes	NA	NA	Yes	Yes	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2039	Study 2039	BB-A	Hot Water Baseboard	Yes	NA	Yes	NA	NA	Yes	Yes	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
2	2040	Lounge 2040	BB-A	Hot Water Baseboard	Yes	NA	Yes	NA	NA	Yes	Yes	TBD	TBD	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
3	3037	Study 3037	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
3	3039	Study 3039	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
3	3040	Lounge 3040 West	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
3	3040	Lounge 3040 East	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	NA	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
3	3000	3000	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
3	3002	3002	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
3	3003	3003	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
3	3004	3004	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
3	3005	3005	FCU-A	Fan Coil Unit	Yes	NA	Yes	Yes	Yes	Yes	Yes	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	
3	3006	Telecom 3006	AC-B	Fan Coil Unit	Yes	NA	Yes	Yes	NA	NA	NA	10/13/09	10/13/09	11/11/09	10/19/09 - 11/4/09	11/18/09	12/02/09	



RESIDENCE HALL TESTING/INSPECTION LOG

UIUC Test No.	Location	System	Type	Type of Test	Specification Requirements	Date Tested	Actual/Projected	UIUC Witnessed
1	Basement East of N	Sanitary and Storm	Test	Sanitary and Storm east of N line - 10 lbs head pressure/water	10 lbs water head pressure	8/27/08	Actual	Yes
2	Basement West of N	Sanitary and Storm	Test	Sanitary and Storm west of N line - 10 lbs head pressure/water	10 lbs water head pressure	9/22/08	Actual	Yes
3	Water Main	Water Main	Test	6" combination Fire Main / Domestic Water - Visual Inspection (Hydro test at a late date)	Hydro 50 psig above OP for 4 hrs	10/16/08	Actual	Yes
4	Water Main	Water Main	Test	6" combination Fire Main / Domestic Water - Hydro test - 100 lbs for 2 hours	Hydro 50 psig above OP for 4 hrs	10/24/08	Actual	Yes
5	Rooms 1000A, 1001A, 1004A, 1005A, 1008A, 1009A, 1012A, 1013A, 1017A, 1023, 1016A, 1020A and 1024A	Domestic Water	Test	Domestic Water 100 psi of air for 4 hours - Rooms 1000A, 1001A, 1004A, 1005A, 1008A, 1009A, 1012A, 1013A, 1017A, 1023, 1016A, 1020A and 1024A	Hydro 50 psig above OP for 4 hrs	2/19/09	Actual	Yes
6	1st floor and Basement east of N line	Waste and Vent	Test	Sanitary Waste and Vent 10 lbs of head pressure (water) - all 1st floor and basement east of N line	10 lbs water head pressure	2/23/09	Actual	Yes
7	Entire Building east of N line	Storm	Test	Storm Piping - entire building east of N line - flooded system from roof to basement	10 lbs water head pressure	2/23/09	Actual	Yes
8	2002	Waste and Vent	Test	Sanitary Waste and Vent 10 lbs head pressure in Room 2002	10 lbs water head pressure	3/6/2009	Actual	Yes
9	2002	Domestic Water	Test	Domestic Water Piping in Bathroom 2002 and risers to 4th floor - 100 psi air test for 4 hours	Hydro 50 psig above OP for 4 hrs	3/6/09	Actual	Yes
10	2010	Waste and Vent	Test	Sanitary Waste and Vent for Bathroom 2010 - 10 lbs head pressure (water)	10 lbs water head pressure	3/12/09	Actual	Yes
11	2010	Domestic Water	Test	Domestic Water Bathroom 2010 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	3/12/09	Actual	Yes
12	2016	Waste and Vent	Test	Sanitary and Waste Bathroom 2016 - 10 lbs head pressure (water)	10 lbs water head pressure	3/18/09	Actual	Yes
13	2017	Domestic Water	Test	Domestic Water Bathroom 2017 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	3/18/09	Actual	Yes
14	2030 and 2032A	Waste and Vent	Test	Sanitary Waste and Vent Bathroom 2030 - 10 lbs hydro	10 lbs water head pressure	3/18/09	Actual	Yes
15	2024	Domestic Water	Test	Domestic Water Bathroom 2024 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	3/18/09	Actual	Yes
16	2016	Domestic Water	Test	Domestic Water Bathroom 2016 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	3/18/09	Actual	Yes
17	2024	Waste and Vent	Test	Sanitary Waste and Vent Room 2024 - 10 lbs hydro pressure	10 lbs water head pressure	3/18/09	Actual	Yes
18	2027A	Waste and Vent	Test	Sanitary Waste and Vent Room 2027A - 10 lbs hydro pressure	10 lbs water head pressure	3/23/09	Actual	Yes
19	2027A	Domestic Water	Test	Domestic Water Bathroom 2027A - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	3/23/09	Actual	Yes
20	2029A	Waste and Vent	Test	Sanitary Waste and Vent Room 2029A - 10 lbs hydro pressure	10 lbs water head pressure	3/23/09	Actual	Yes
21	2029A	Domestic Water	Test	Domestic Water Bathroom 2029A - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	3/23/09	Actual	Yes
22	2034A	Waste and Vent	Test	Sanitary Waste and Vent Room 2034A - 10 lbs hydro pressure	10 lbs water head pressure	3/23/09	Actual	Yes
23	2034A	Domestic Water	Test	Domestic Water Bathroom 2034A - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	3/23/09	Actual	Yes
24	2032A and 2030	Domestic Water	Test	Domestic Water Bathroom 2032A - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	3/23/09	Actual	Yes
25	2017	Waste and Vent	Test	Sanitary Waste and Vent Room 2017 - 10 lbs hydro pressure	10 lbs water head pressure	3/23/09	Actual	Yes
26	3002	Waste and Vent	Test	Sanitary Waste and Vent Room 3002 - 10 lbs hydro pressure	10 lbs water head pressure	3/30/09	Actual	Yes
27	3010	Waste and Vent	Test	Sanitary Waste and Vent Room 3010 - 10 lbs hydro pressure	10 lbs water head pressure	3/30/09	Actual	Yes
28	3017	Waste and Vent	Test	Sanitary Waste and Vent Room 3017 - 10 lbs hydro pressure	10 lbs water head pressure	3/30/09	Actual	Yes
29	3002	Domestic Water	Test	Domestic Water Bathroom 3002 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	4/1/09	Actual	Yes
30	3010	Domestic Water	Test	Domestic Water Bathroom 3010 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	4/1/09	Actual	Yes
31	3017	Domestic Water	Test	Domestic Water Bathroom 3017 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	4/3/09	Actual	Yes
32	3016	Domestic Water	Test	Domestic Water Bathroom 3016 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	4/3/09	Actual	Yes
33	3016	Waste and Vent	Test	Sanitary Waste and Vent Room 3016 - 10 lbs hydro pressure	10 lbs water head pressure	4/7/09	Actual	Yes
34	3024	Waste and Vent	Test	Sanitary Waste and Vent Room 3024 - 10 lbs hydro pressure	10 lbs water head pressure	4/7/09	Actual	Yes
35	3024	Domestic Water	Test	Domestic Water Bathroom 3024 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	4/7/09	Actual	Yes
36	3034	Domestic Water	Test	Domestic Water Bathroom 3034 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	4/7/09	Actual	Yes
37	3034	Waste and Vent	Test	Sanitary Waste and Vent Room 3034 - 10 lbs hydro pressure	10 lbs water head pressure	4/8/09	Actual	Yes
38	4002	Domestic Water	Test	Domestic Water Bathroom 4002 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	4/13/09	Actual	Yes
39	4002	Waste and Vent	Test	Sanitary Waste and Vent Room 4002 - 10 lbs hydro pressure	10 lbs water head pressure	4/13/09	Actual	Yes
40	4010	Waste and Vent	Test	Sanitary Waste and Vent Room 4010 - 10 lbs hydro pressure	10 lbs water head pressure	4/15/09	Actual	Yes
41	4010	Domestic Water	Test	Domestic Water Bathroom 4010 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	4/15/09	Actual	Yes
42	4017	Waste and Vent	Test	Sanitary Waste and Vent Room 4017 - 10 lbs hydro pressure	10 lbs water head pressure	4/15/09	Actual	Yes
43	4017	Domestic Water	Test	Domestic Water Bathroom 4017 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	4/15/09	Actual	Yes
44	1st floor west of N line	Storm	Test	All Storm piping from Roof to basement west of N line	10 lbs water head pressure	4/16/09	Actual	Yes
45	1st floor west of N line	Waste and Vent	Test	All Waste and Vent piping on first floor to basement west of N line	10 lbs water head pressure	4/16/09	Actual	Yes
46	4016	Waste and Vent	Test	Sanitary Waste and Vent Room 4016 - 10 lbs hydro pressure	10 lbs water head pressure	4/20/09	Actual	Yes
47	4016	Domestic Water	Test	Domestic Water Bathroom 4016 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	4/20/09	Actual	Yes
48	4024	Waste and Vent	Test	Sanitary Waste and Vent Room 4024 - 10 lbs hydro pressure	10 lbs water head pressure	4/20/09	Actual	Yes
49	4024	Domestic Water	Test	Domestic Water Bathroom 4024 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	4/20/09	Actual	Yes
50	3034	Waste and Vent	Test	Sanitary Waste and Vent Room 3034 - 10 lbs hydro pressure	10 lbs water head pressure	4/22/09	Actual	Yes
51	3034	Domestic Water	Test	Domestic Water Bathroom 3034 - 100 psi of air for 4 hours	Hydro 50 psig above OP for 4 hrs	4/22/09	Actual	Yes
52	Entire RH Domestic Water System	Domestic Water	Test	Domestic Water Sample	Hydro 50 psig above OP for 4 hrs	9/29/09	Actual	Yes
	DOA-1 Unit Duct	Duct	Test	Final Domestic Water Hydro - 90 lb hydro for 4 hours	Hydro 50 psig above OP for 4 hrs	7/28/09	Actual	Yes
		Electrical	Test	Duct Testing - Test System at maximum system design pressure (.5" wc)	Test ducts at Max. Design Pressure	4/6/09	Actual	Yes
		Electrical	Test	Grounding, Bonding and Lightning Protection	Test System when complete	TBD	Projected	
		Electrical	Test	Cable Tray	Measure Ground Resistance	TBD	Projected	
		Electrical	Test	Conductors and Cables	Test per Spec	TBD	Projected	
		Electrical	Test	Wiring Devices	Polarity, Ground Continuity	TBD	Projected	
		Electrical	Test	Lighting Control Devices	Continuity Tests of Circuits and Operational Tests	TBD	Projected	
		Electrical	Test	Variable Frequency Converters (A & R) Hot Water Pumps	Manufacturers Start-up?	8/20/09	Actual	
		Electrical	Test	Variable Frequency Converters (A & R) DOA-1 unit	Manufacturers Start-up?	10/9/09	Actual	
		Electrical	Test	Secondary Unit Substation (primary to main breakers)	Manufacturers Start-up?	4/28/09	Actual	Yes
		Electrical	Test	Enclosed switches and circuit breakers	Test per Spec - post energized	TBD	Projected	
		Electrical	Test	Automatic Transfer Switches	Independent Testing Agency	10/20/09	Projected	
		Electrical	Test	Enclosed Controllers (any on this projects?)	Test per Spec	NA	NA	
		Electrical	Test	Switchgear	Test per Spec	4/28/09	Actual	Yes
		Electrical	Test	Panelboards	Test per Spec	TBD	Projected	
		Electrical	Test	Dry-Type Transformers	Adjusting per Spec	4/28/09	Actual	Yes
		Electrical	Test	Interior Lighting	Test per Spec	TBD	Projected	
		Electrical	Test	Fire Alarm Testing (elevator, temp. controls, D/H, Security Interface)	Test per Spec	11/10/09	Projected	
		Security	Test	Final Test	Test per Spec	TBD	Projected	

UIUC Test No.	Location	System	Type	Type of Test	Specification Requirements	Date Tested	Actual/Projected	UIUC Witnessed	
	2nd Floor Mains and Branch lines	Fire Sprinkler	Test	Fire Sprinkler Hydro Test (200lb and visually inspect joints) - 2nd Floor	Hydro 200 lbs visual inspect jnts	3/24/09	Actual	Yes	
	3rd Floor Mains and Branch lines	Fire Sprinkler	Test	Fire Sprinkler Hydro Test (200lb and visually inspect joints) - 3rd Floor	Hydro 200 lbs visual inspect jnts	4/27/09	Actual	Yes	
	4th Floor Mains and Branch lines	Fire Sprinkler	Test	Fire Sprinkler Hydro Test (200lb and visually inspect joints) - 4th Floor	Hydro 200 lbs visual inspect jnts	5/6/09	Actual	Yes	
	1st Floor Mains and Branch lines	Fire Sprinkler	Test	Fire Sprinkler Hydro Test (200lb and visually inspect joints) - 1st Floor	Hydro 200 lbs visual inspect jnts	9/29/09	Actual	Yes	
	Entire FP System Test	Fire Sprinkler	Test	Fire Sprinkler Hydro Test (200lb and visually inspect joints) - Entire System	Hydro 200 lbs visual inspect jnts	9/29/09	Actual	Yes	
1	1st Floor and West Riser	Hydronic	Test	Hydronic Piping - Hydro 150 lbs	Hydro 1.5 times Design Pressure (dp 150)	3/23/09	Actual	Yes	
2	FCU Riser Sets A and B	Hydronic	Test	Hydronic Piping - 150 lbs Air Pressure	Hydro 1.5 times Design Pressure (dp 150)	4/8/09	Actual	Yes	
3	FCU Riser Sets C and D	Hydronic	Test	Hydronic Piping - 150 lbs Air Pressure	Hydro 1.5 times Design Pressure (dp 150)	4/9/09	Actual	Yes	
4	FCU Riser Sets E, F and G	Hydronic	Test	Hydronic Piping - 150 lbs Air Pressure	Hydro 1.5 times Design Pressure (dp 150)	4/10/09	Actual	Yes	
5	FCU Riser Sets S, T, U & V	Hydronic	Test	Hydronic Piping - 150 lbs Air Pressure	Hydro 1.5 times Design Pressure (dp 150)	4/21/09	Actual	Yes	
6	FCU Riser Sets L, M, N	Hydronic	Test	Hydronic Piping - 150 lbs Air Pressure	Hydro 1.5 times Design Pressure (dp 150)	4/17/09	Actual	Yes	
7	FCU Riser Sets O, P, Q, R	Hydronic	Test	Hydronic Piping - 150 lbs Air Pressure	Hydro 1.5 times Design Pressure (dp 150)	4/20/09	Actual	Yes	
8	Basement to East Riser to DOA-1 (HWS/R)	Hydronic	Test	Hydronic Piping - 150 lbs water (hydrotest)	Hydro 1.5 times Design Pressure (dp 150)	6/1/09	Actual	Yes	
9	Control Valves in Mech. Rm to East Riser to DOA-1 (CHWS/R)	Hydronic	Test	Hydronic Piping - 150 lbs water (hydrotest)	Hydro 1.5 times Design Pressure (dp 150)	6/1/09	Actual	Yes	
10	Room 1039 all copper up to iso. Valves north of room and risers in rooms 1043, 1025, 1035 tested thru units	Hydronic	Test	Hydronic Piping - 150 lbs water (hydrotest)	Hydro 1.5 times Design Pressure (dp 150)	7/1/09	Actual	Yes	
11	Fin Tube in East stairwell on east side of stairwell on all floors	Hydronic	Test	Hydronic Piping - 150 lbs water (hydrotest)	Hydro 1.5 times Design Pressure (dp 150)	7/1/09	Actual	Yes	
12	HW/CW pipes up through FCUs in NW Vestibule (V1040)	Hydronic	Test	Hydronic Piping - 150 lbs water (hydrotest)	Hydro 1.5 times Design Pressure (dp 150)	7/6/09	Actual	Yes	
13	Fin Tube in Corridor C1000 up to fin tube on 3rd floor SE Corner also CUH in stair 0001 and back to isolation valves @ mains	Hydronic	Test	Hydronic Piping - 150 lbs water (hydrotest)	Hydro 1.5 times Design Pressure (dp 150)	7/6/09	Actual	Yes	
	Complete Hydronic Systems	Hydronic	Test	Hydro 1.5 times Design Pressure (dp 150)	Hydro 1.5 times Design Pressure (dp 150)	NA	NA	NA	UIUC/AE waived 7/15/09 mtg
	Complete Hydronic Systems	Hydronic	Test	Hot Water System Water Sampling by UIUC	Hot Water System Water Sampling by UIUC	9/16/09	Actual	Yes	
	Exposed Contrete Ceilings for Orange Peel	Paint	Test	Moisture Test for Paint Substrates	Moisture below 12% per Man. Recs.	3/23/09	Actual	Yes	
	Basement Concrete and CMU painted Walls	Paint	Test	Moisture Test for Paint Substrates	Moisture below 12% per Man. Recs.	3/30/09	Actual	Yes	
	2nd, 3rd and 4th floors	Paint	Test	Moisture and PH Testing on Plaster and Drywall Substrates 2nd, 3rd and 4th floors	Moisture below 12% per Man. Recs.	5/1/09	Actual	No	
	1st floor	Paint	Test	Moisture and PH Testing on Plaster and Drywall Substrates	Moisture below 12% per Man. Recs.	7/9/09	Actual		
		Steam	Test	100 psi hydro test from SDRP valve to Res. Hall Mechanical Room	Hydro 1.5 times Design Pressure (dp 185)	9/1/09	Actual		
	Basement	Flooring	Test	Flooring	Test per Spec	9/22/09	Actual	no	
	2nd Floor	Flooring	Test	Flooring - Probes installed in concrete floor	Test per Spec	5/21/09	Actual	Yes	
	3rd Floor	Flooring	Test	Flooring - Probes installed in concrete floor	Test per Spec	6/4/09	Actual		
	4th Floor	Flooring	Test	Flooring - Probes installed in concrete floor	Test per Spec	6/23/09	Actual	Yes	
	4th Floor	Flooring	Test	Re-inspection - Flooring - Probes installed in concrete floor	Test per Spec	8/4/09	Actual	No	UIUC did not want to witness
	1st Floor	Flooring	Test	Flooring - Probes installed in concrete floor	Test per Spec	8/31/09	Actual	No	
	1st Floor	Terrazzo Flooring	Test	Flooring - Probes installed in concrete floor	Test per Spec	9/29/09	Actual	No	
		Domestic Water	Cleaning	Domestic Water Piping - Cleaning		9/29/09	Actual	No	
		Duct	Cleaning	Duct Cleaning upon AE inspection/direction - Good to date with CCJM	Clean per spec	TBD	Projected	Yes	
		Chilled Water Piping	Cleaning	Hydronic Piping - Cleaning/Flushing the System and Water Sample		7/27/09	Actual	Yes	Water Sample passed
		Hot Water Piping	Cleaning	Hydronic Piping - Cleaning/Flushing the System and Water Sample		9/16/09	Actual		
		Hydronic	Chemical Treatment	Hydronic Piping - Chemical Treatment		TBD	Projected		
		2nd Floor from S-P	In-Wall	In-Wall		3/13/09	Actual	Yes	
		2nd Floor from P-J	In-Wall	In-Wall		3/25/09	Actual	Yes	
		Masonry Shafts	In-Wall	In-Wall		3/25/09	Actual	Yes	
		2nd Floor from S-P	Above Ceiling	Above Ceiling		3/31/09	Actual	Yes	
		3rd Floor from S-P	In-Wall	In-Wall		4/2/09	Actual	Yes	
		2nd Floor from P-J	Above Ceiling	Above Ceiling		4/8/09	Actual	Yes	
		3rd Floor from P-J	In-Wall	In-Wall		4/9/09	Actual	Yes	
		4th Floor from S-P	In-Wall	In-Wall		4/16/09	Actual	Yes	
		Southern FCUs	In-Wall	In-Wall		4/17/09	Actual	Yes	
		3rd Floor from S-P	Above Ceiling	Above Ceiling		4/20/09	Actual	Yes	
		1st Floor from S-J	In-Wall	In-Wall		4/23/09	Actual	Yes	
		4th Floor from P-J	In-Wall	In-Wall		4/23/09	Actual	Yes	
		3rd Floor from P-J	Above Ceiling	Above Ceiling		4/27/09	Actual	Yes	
		Northern FCUs	In-Wall	In-Wall		5/7/09	Actual	Yes	
		4th Floor from S-P	Above Ceiling	Above Ceiling		5/5/09	Actual	Yes	
		1st floor south half	Above Ceiling	Above Ceiling		5/7/09	Actual	Yes	
		4th Floor from P-J	Above Ceiling	Above Ceiling		5/12/09	Actual	Yes	
		1st floor northern half	Above Ceiling	Above Ceiling		5/20/09	Actual	Yes	
		Single FCUs 2nd and 3rd	In-Wall	In-Wall		5/1/09	Actual	Yes	

UIUC Test No.	Location	System	Type	Type of Test	Specification Requirements	Date Tested	Actual/Projected	UIUC Witnessed	
		Single FCUs 4th	In-Wall	In-Wall		5/7/09	Actual	Yes	
		2nd floor bath hardceilings	Above Ceiling	Above Ceiling		5/7/09	Actual	Yes	
		Rooms 4017 - 4016	Above Ceiling	Above Ceiling		5/27/09	Actual	Yes	
		1st floor northern half re inspection	Above Ceiling	Above Ceiling		6/1/09	Actual	Yes	
		2nd-4th J to B lines	In-Wall	In-Wall		6/4/09	Actual	Yes	
		East Hydronic Riser	In-Wall	In-Wall		6/4/09	Actual	Yes	
		Masonry Scope Inspection	Inspection	Masonry Scope Inspection		6/4/09	Actual	Yes	
		Duct Chase Room 4029	In-Wall	In-Wall		6/15/09	Actual	Yes	
		Masonry Scope Inspection	Inspection	Masonry Scope Re-Inspection		6/24/09	Actual	Yes	
		Duct Chase Room 4029 Reinspection	In-Wall	In-Wall		6/23/09	Actual	Yes	
		Link Area (1st - 3rd Floors)	In-Wall	Link Area (1st - 3rd Floors)		6/29/09	Actual	Yes	
		Room 1040 NE FCU Enclosure	In-Wall	Room 1040 NE FCU Enclosure		7/2/09	Actual	Yes	
		2nd-4th J to B lines Reinspection	In-Wall	In-Wall		7/20/09	Actual		
		1st Floor Wall Substrate Testing	Test	1st Floor Wall Substrate Testing		7/9/09	Actual		
		Fireproofing Test at 1039 Area	Test	Fireproofing Test at 1039 Area		9/4/09	Actual	No	
		1039 Above Ceiling	Above Ceiling	1039 Above Ceiling		9/1/09	Actual		
		Laundry Chase In-Wall	In-Wall	Laundry Chase In-Wall		8/19/09	Actual		
	Roof	Safety Anchors	Load Test	Safety Anchor Load Test	Test per Spec	TBD	Projected		
	First Floor West side of J-line wall	First Floor West side of J-line wall	In-Wall	First Floor West side of J-line wall		8/5/09	Actual	Yes	
	First Floor East side of West Stair Tower Wall	First Floor East side of West Stair Tower Wall	In-Wall	First Floor East side of West Stair Tower Wall		8/5/09	Actual	Yes	
	Elevator Face Wall (2nd - 4th floors)	Elevator Face Wall (2nd - 4th floors)	In-Wall	Elevator Face Wall (2nd - 4th floors)		8/5/09	Actual	Yes	
	1st Floor		In-Wall	First Floor West End		9/1/09	Actual	Yes	
	4th Floor		Above Ceiling	ACT Above Ceiling 4th floor		9/1/09	Actual	Yes	
	3rd Floor		Above Ceiling	ACT Above Ceiling 3rd floor		9/3/09	Actual	Yes	
	2nd Floor		Above Ceiling	ACT Above Ceiling 2nd floor		9/3/09	Actual	Yes	
	1st Floor		Above Ceiling	ACT Above Ceiling 1st floor		9/11/09	Actual	Yes	
			Inspection	Elevator Inspection		TBD	Projected		
	1st Floor		Above Ceiling	ACT Above Ceiling 1st floor Re-inspection		10/6/09	Actual	Yes	
	1st Floor		Above Ceiling	Room 1027 ACT Above Ceiling		9/21/09	Actual	Yes	
	Basement		Above Ceiling	Basement ACT Above Ceiling		9/21/09	Actual	Yes	
	1st Floor		Above Ceiling	Room 1027 ACT Above Ceiling		9/29/09	Actual	Yes	
	Basement		Above Ceiling	Basement ACT Above Ceiling Re-inspection		10/2/09	Actual	Yes	
1				BLDD's Field Report No. 1		8/6/08	Complete		
2				BLDD's Field Report No. 2		8/27/08	Complete		
3				BLDD's Field Report No. 3		9/10/08	Complete		
4				BLDD's Field Report No. 4		9/24/08	Complete		
5				BLDD's Field Report No. 5		10/8/09	Complete		
6				BLDD's Field Report No. 6		10/22/09	Complete		
7				BLDD's Field Report No. 7		11/3/08	Complete		
8				BLDD's Field Report No. 8		11/26/08	Complete		
9				BLDD's Field Report No. 9		12/10/09	Complete		
10				BLDD's Field Report No. 10		12/17/09	Complete		
11				BLDD's Field Report No. 11		11/19/08	Complete		
12				BLDD's Field Report No. 12		12/23/09	Complete		
13				BLDD's Field Report No. 13		1/6/09	Complete		
14				BLDD's Field Report No. 14		1/7/09	Complete		
15				BLDD's Field Report No. 15		1/14/09	Complete		
16				BLDD's Field Report No. 16		2/5/09	Complete		
17				BLDD's Field Report No. 17		2/13/09	Complete		
18				BLDD's Field Report No. 18		3/5/09	Incomplete	Item 3.2	1st Floor east stair handrail extension
19				BLDD's Field Report No. 19		3/16/09	Complete		
20				BLDD's Field Report No. 20		4/2/09	Complete		
21				BLDD's Field Report No. 21		4/22/09	Complete		
22				BLDD's Field Report No. 22		5/20/09	Incomplete	Item 2.10	Relo plumbing lines in 4th floor Trash Room
23				BLDD's Field Report No. 23		6/4/09	Complete		
24				BLDD's Field Report No. 24		6/25/09	Complete		
25				BLDD's Field Report No. 25		7/14/09	Complete		
26				BLDD's Field Report No. 26		7/30/09	Complete		
27				BLDD's Field Report No. 27		8/13/09	Incomplete	Item 10.a	Rough joint at 3rd floor connecting link
28				BLDD's Field Report No. 28		8/27/09	Incomplete		Items 2.d,3.c, 4.c,
29				BLDD's Field Report No. 29		9/11/09	Incomplete		Items 2.a, 2.c, 3.b, 3.c, 5.a, disc. 2 & 3
30				BLDD's Field Report No. 30		9/25/09	Incomplete		Items 2.g, 2.i, 2.j, 2.k, 4.h, 6.d, 7.d
				BLDD's Field Report No. 31		10/8/09	Incomplete		
35				CCJM's Field Report No. 1		11/26/08	Complete		
36				CCJM's Field Report No. 2		12/24/08	Complete		
37				CCJM's Field Report No. 3		2/5/09	Complete		
38				CCJM's Field Report No. 4		3/11/09	Complete		
39				CCJM's Field Report No. 5		4/23/09	Complete		
40				CCJM's Field Report No. 6		5/20/09	Complete		
41				CCJM's Field Report No. 7		6/25/09	Complete		
42				CCJM's Field Report No. 8		7/17/09	Complete		
43				CCJM's Field Report No. 9		9/3/09	Incomplete		
44				CCJM's Field Report No. 10		10/13/09	Need Report		No Action Items during inspection
45									
46									