

Detroit Cristo Rey HS - Lower Level Alterations  
 Submittal Report - All Submittals

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ACTION TAKEN: A Approved  
 AAN Approved As Noted  
 R & R Revise and Resubmit  
 NA Not Approved  
 E Submittal Not Required  
 X WILL NOT SUBMIT

Line No.	Line Item No.	Trade	Contractor Name	Submittal No.	Architect Spec. Section	Submittal Description	Submittal Type				Date Submittal Required	Date Submittal Received	Date to Architect	Date Returned by Architect	Action Taken by Arch	Date To Contractor	Status/Remarks
							Shop Drwg	Prod Data	Color Smple	Test Cert							
1	2000	Asbestos Abatement	2000 - Environmental Maintenance	2000.01		Asbestos Abatement Close-out Documents											CM Partners has received the documents
2	6100	Millwork Cabinetry & Countertops	6100 - AGI Construction, LLC	6100.01		Office Cabinets	x										
3	6100	Millwork Cabinetry & Countertops	6100 - AGI Construction, LLC	6100.02		Office Counter tops	x										
4	6100	Millwork Cabinetry & Countertops	6100 - AGI Construction, LLC	6100.02		Chair Rail sample	x										
5	8000	Doors, Frames and Hardware	8000 - Gray & Sons Co.	8000.01		HM Doors and Wood Door Schedule	x	x		22-Jun-16	29-Jun-16	29-Jun-16	2-Jul-16	A	2-Jul-16		
6	8000	Doors, Frames and Hardware	8000 - Gray & Sons Co.	8000.02		Hardware Schedule	x	x		22-Jun-16	29-Jun-16	29-Jun-16	2-Jul-16	A	2-Jul-16		
7	8000	Doors, Frames and Hardware	8000 - Gray & Sons Co.	8000.02.01		locksets		x		22-Jun-16	29-Jun-16	29-Jun-16	2-Jul-16	A	2-Jul-16		
8	8000	Doors, Frames and Hardware	8000 - Gray & Sons Co.	8000.02.02		closers		x		22-Jun-16	29-Jun-16	29-Jun-16	2-Jul-16	A	2-Jul-16		
9	8000	Doors, Frames and Hardware	8000 - Gray & Sons Co.	8000.02.03		exit devices		x		22-Jun-16	29-Jun-16	29-Jun-16	2-Jul-16	A	2-Jul-16		
10	8000	Doors, Frames and Hardware	8000 - Gray & Sons Co.	8000.02.04		hinges		x		22-Jun-16	29-Jun-16	29-Jun-16	30-Jun-16	A	1-Jul-16		
11	8000	Doors, Frames and Hardware	8000 - Gray & Sons Co.	8000.02.05		push and pull plates		x		22-Jun-16	29-Jun-16	29-Jun-16	30-Jun-16	A	1-Jul-16		
12	8000	Doors, Frames and Hardware	8000 - Gray & Sons Co.	8000.03		Pyran Platinum F - glass sample						21-Jun-16	21-Jun-16	28-Jun-16	A	28-Jun-16	Resubmitted due to CODE
13	8000	Doors, Frames and Hardware	8000 - Gray & Sons Co.	8000.03A		NGP - door lite kit - resubmittal						29-Jun-16	29-Jun-16				
14	8000	Doors, Frames and Hardware	8000 - Gray & Sons Co.	8000.04		Wood Doors Color selection						28-Jun-16	28-Jun-16	2-Jul-16	A	2-Jul-16	
15	8000	Doors, Frames and Hardware	8000 - Gray & Sons Co.	8000.05		Door 009A						30-Jun-16	30-Jun-16	2-Jul-16	A	2-Jul-16	
16	8100	Windows	8100 - AGI Construction, LLC	8100.01		Windows	x					21-Jun-16	21-Jun-16	28-Jun-16	A	28-Jun-16	
17	9000	Drywall and Acoustical	9000 - AGI Construction, LLC	9000.01		Access Doors		x									
18	9000	Drywall and Acoustical	9000 - AGI Construction, LLC	9000.02		Fire Caulk and Sealants		x									
19	9100	Painting	9100 - AGI Construction, LLC	9100.03		paint color sample chips		x	x								Need CM Partners color schedule
20	9300	Flooring Work - Wood, Cerami	9300 - AGI Construction, LLC	9300.01		Wood flooring		x	x			21-Jun-15	22-Jun-16	1-Jul-16	A	1-Jul-16	
21	9300	Flooring Work - Wood, Cerami	9300 - AGI Construction, LLC	9400.01		Ceramic Tile		x	x			21-Jun-15	22-Jun-16	1-Jul-16	A	1-Jul-16	
22	9300	Flooring Work - Wood, Cerami	9300 - AGI Construction, LLC	9500.01		Carpet		x	x			21-Jun-15	22-Jun-16	1-Jul-16	A	1-Jul-16	
23	10000	Toilet Partitions and Toilet Acc	10000 - Eagle Specialties LLC	10000.01		Toilet partitions and Urinal Screens - tech dat	x	x	x			16-Jun-16	17-Jun-16	20-Jun-16	A	27-Jun-16	will order on 6/28/16
24	10100	Toilet Accessories - included a	10100 - Eagle Specialties LLC	10100.01		Item 781 Channel-Frame Mirror	x	x				16-Jun-16	17-Jun-16	20-Jun-16	A	27-Jun-16	will order on 6/28/16
25	10100	Toilet Accessories - included a	10100 - Eagle Specialties LLC	10100.01		Item 5402 Toilet Tissue Dispenser	x	x				16-Jun-16	17-Jun-16	20-Jun-16	A	27-Jun-16	will order on 6/28/16
26	10100	Toilet Accessories - included a	10100 - Eagle Specialties LLC	10100.01		Item 2903-28 Sensor-Operated Warm Air Ha	x	x				16-Jun-16	17-Jun-16	20-Jun-16	A	27-Jun-16	will order on 6/28/16

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27	10100	Toilet Accessories - included a	10200 - Eagle Specialties LLC	10100.01		Item 6A00 Soap Dispensers	x	x			16-Jun-16	17-Jun-16	20-Jun-16	A	27-Jun-16	will order on 6/28/16	
28	10200	Lockers - included in accessor	10200 - Eagle Specialties LLC	10200.01		Lockers	x	x			16-Jun-16	17-Jun-16	20-Jun-16	A	27-Jun-16	will order on 6/28/16	
29	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.01		Item 1 - Hot Service Counter	x	x			16-Jun-16	17-Jun-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
30	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.02		Item 2 - Cold Pan Serving Counter		x			7-Jul-16	7-Jul-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
31	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.03		Item 3 - Utility Serving Counter		x			7-Jul-16	7-Jul-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
32	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.04		Item 4 - Wire Shelving Unit		x			16-Jun-16	17-Jun-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
33	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.05		Item 5 - Milk Cooler 30x36	x	x			7-Jul-16	7-Jul-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
34	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.06		Item 6 - Dunnage Rack	x	x			16-Jun-16	17-Jun-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
35	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.07		Item 7 - Reach In Freezer		x			1-Jul-16	5-Jul-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
36	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.08		Item 8 - Reach In Refrigerator		x			1-Jul-16	5-Jul-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
37	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.09		Item 9 - (6) Burner Range		x			16-Jun-16	17-Jun-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
38	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.10		Item 10 - Deep Fryer	x	x			1-Jul-16	5-Jul-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
39	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.11		Item 11 - 48" Prep Table		x			1-Jul-16	5-Jul-16	11-Jul-16	AAN	11-Jul-16		
40	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.12		Item 12 - Under Cabinet Dish Washer		x			16-Jun-16	17-Jun-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
41	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.13		Item 13 - Soup Warmer		x			16-Jun-16	17-Jun-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
42	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.14		Item 16 - Hand Sink	x	x			1-Jul-16	5-Jul-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
43	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.14		Item 17 - cash register	x	x			1-Jul-16	5-Jul-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
44	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.14		Item 18 - heated holding cabinet	x	x			1-Jul-16	5-Jul-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
45	12100	Kitchen Equipment	12100 - People's Restaurant Equip	12100.01.14		Item 19 - one compartment Sink	x	x			1-Jul-16	5-Jul-16	11-Jul-16	AAN	11-Jul-16	CM partners working with consultant	
46	15000	Plumbing Work	15000 - Moore Brothers Plumbing, H	15000.01		Toilets		x			28-Jun-16	28-Jun-16	28-Jun-16	A	29-Jun-16		
47	15000	Plumbing Work	15000 - Moore Brothers Plumbing, H	15000.02		Urinals		x			21-Jun-16	21-Jun-16	28-Jun-16	A	29-Jun-16		
48	15000	Plumbing Work	15000 - Moore Brothers Plumbing, H	15000.03		Toilet Room Sinks		x			21-Jun-16	21-Jun-16	22-Jun-16	A	28-Jun-16	3 hole sink approved	
49	15000	Plumbing Work	15000 - Moore Brothers Plumbing, H	15000.04		Faucet for Bathroom Sink		x			28-Jun-16	28-Jun-16	28-Jun-16	A	29-Jun-16		
50	15000	Plumbing Work	15000 - Moore Brothers Plumbing, H	15000.05		Faucet for existing Mop Sink		x			28-Jun-16	28-Jun-16	30-Jun-16	A	1-Jul-16	may use existing sink with new faucet	
51	15000	Plumbing Work	15000 - Moore Brothers Plumbing, H	15000.06		Hot Water Heater		x			21-Jun-16	21-Jun-16	30-Jun-16	AAN	1-Jul-16	capacity for entire bldg load under review	
52	15000	Plumbing Work	15000 - Moore Brothers Plumbing, H	15000.07		Gease Interceptor		x			29-Jun-16	29-Jun-16	1-Jul-16	AAN	1-Jul-16		

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53	15000	Plumbing Work	15000 - Moore Brothers Plumbing, H	15000.08		Faucet for Kitchen Sink						29-Jun-16	29-Jun-16	30-Jun-16	A	1-Jul-16	
54	15100	HVAC Work	15100 - Temperature Engineering C	15100.01		Fans - MAU-Hood-Controls						21-Jun-16	22-Jun-16	22-Jun-16	NA	27-Jun-16	
55	15100	HVAC Work	15100 - Temperature Engineering C	15100.01A		MAU - Resubmittal				28-Jun-16	29-Jun-16	29-Jun-16	5-Jul-16	AAN	5-Jul-16		
56	15100	HVAC Work	15100 - Temperature Engineering C	15100.01B		Kitchen Exhaust Fan - Resubmittal				28-Jun-16	29-Jun-16	29-Jun-16	5-Jul-16	AAN	5-Jul-16		
57	15100	HVAC Work	15100 - Temperature Engineering C	15100.01C		Kitchen Hood - Resubmittal				28-Jun-16	29-Jun-16	29-Jun-16	5-Jul-16	AAN	5-Jul-16		
58	15100	HVAC Work	15100 - Temperature Engineering C	15100.02		Electric Unit Heater					21-Jun-16	22-Jun-16	22-Jun-16	AAN	27-Jun-16		
59	15100	HVAC Work	15100 - Temperature Engineering C	15100.03		Control Damper					21-Jun-16	22-Jun-16	22-Jun-16	AAN	27-Jun-16		
60	15100	HVAC Work	15100 - Temperature Engineering C	15100.04		Fire Damper					21-Jun-16	22-Jun-16	22-Jun-16	AAN	27-Jun-16		
61	15100	HVAC Work	15100 - Temperature Engineering C	15100.05		Grilles/Registers/Diffusers					21-Jun-16	22-Jun-16	22-Jun-16	AAN	27-Jun-16		
62	15100	HVAC Work	15100 - Temperature Engineering C	15100.05A		Grilles Type B & C - Resubmittal				28-Jun-16							
63	15100	HVAC Work	15100 - Temperature Engineering C	15100.06		Ductwork Shop Drawings FOR RECORD				28-Jun-16							
64	15100	HVAC Work	15100 - Temperature Engineering C	15100.07		Pre-heat and Re-heat coils				28-Jun-16	29-Jun-16	29-Jun-16	5-Jul-16	AAN	5-Jul-16		
65	15100	HVAC Work	15100 - Temperature Engineering C	15100.08		Air Balance Report	x	x									
66	15200	Ansul System	15200 - Fire Systems of Michigan, In	15200.01		Ansul System at Kitchen	x	x			16-Jun-16	20-Jun-20	23-Jun-16	AAN	27-Jun-16	Submittal sent to State on 6/16/16	
67	16000	Electrical Work	16000 - Vlad Electric	16000.01		LED light fixtures					17-Jun-16	17-Jun-16	20-Jun-16	AAN	27-Jun-16		
68	16000	Electrical Work	16000 - Vlad Electric	16000.03		Light Fixtures and Lighting Controls	x				20-Jun-16	21-Jun-16	1-Jul-16	AAN	1-Jul-16	FB, FBEM and FE fixtures need to verify	
69	16000	Electrical Work	16000 - Vlad Electric	16000.04		Switches and receptacles	x									will use stainless steel cover plates	
70	16000	Electrical Work	16000 - Vlad Electric	16000.05		Power Panel and transformer	x	x			16-Jun-17	17-Jun-16	1-Jul-16	AAN	1-Jul-16		
71	16000	Electrical Work	16000 - Vlad Electric	16000.06		Fire Alarm System and Devices	x	x			16-Jun-17	17-Jun-16	1-Jul-16	AAN	1-Jul-16		
72	16000	Electrical Work	16000 - Vlad Electric	16000.07		unistrut raceway - ITEM VOIDED	x	x			30-Jun-16	30-Jun-16	30-Jun-16	E	30-Jun-16		
73	17000	Owners - IT, Media & Audio Sy	17000 - Detroit Cristo Rey High Sch	17000.01		Sound System	x	x									
74	17000	Owners - IT, Media & Audio Sy	17000 - Detroit Cristo Rey High Sch	17000.02		TV/Projectors	x	x									
75	17000	Owners - IT, Media & Audio Sy	17000 - Detroit Cristo Rey High Sch	17000.03		IT Rack	x	x									
76	13000	Owner Furnishings - ALLOWAN	13000 - Detroit Cristo Rey High Sch	13000.01		Owner Furnishings											