

Additional Information on Extended Project Items

Project item and	Item origin	Due date	List
• Elevator Modernization	N	1/15/22	1
• Exhibit Hall Operable Partitions*	O	1/15/22	1
• Replacement of existing fans as a part of the roof replacement	N	1/15/22	1
• North Kitchen	O+N	3/15/22	2
• Building Management System Controls	O+N	3/15/22	2
• Test and Balance	O+N	3/15/22	2
• Final Commissioning**	O+N	3/15/22	2
• Emergency DAS	N	3/15/22	2
• Work to complete/Punch lists	O+N	3/15/22	2
• Final Cleaning	O+N	3/15/22	2
• Rework of Existing Telecommunications Closets	N	3/15/22	2
• Installation of additional WiFi throughout existing building	N	3/15/22	2
• 125 additional WAPs for existing space	N	3/15/22	2
• Floor box wire and device changes	N	3/15/22	2
• Replacement of Existing Roof Membrane	N	3/15/22	2
• Replacement of Existing Carpet (Pre-Function Spaces)	N	5/15/22	3
• Existing Building Remediation and Restoration	N	5/15/22	3
• East Convention Center Piles***	O	5/15/22	3

The following are items (List 4) that are being moved to the GMP 4 substantial completion date due to project coordination changes resulting from the Project pandemic suspension;

Permanent road access to Grande Drive
Storm Water Exfiltration Trenches
Change Order Civil Work from the 100% civil documents

*Note: The only thing remaining for the partitions, which are already installed, is the final adjustment, which involves ensuring that the adjustable bottom plate is appropriately set. This would normally be considered a punch list item after substantial completion but was added to the amendment list to ensure it was not counted against the Developer.

**Note: This item is not required for Substantial Completion but was included in the list to again ensure it was not counted against the Developer.

***Note: This item was separated from the rest of GMP 2 and included in the Project pandemic suspension.

Legend

O Original scope item
N New item added to scope
O+N Original scope item that is delayed by a New scope item – An example is the North Kitchen (Original scope), which will be completed after the roof (New scope) over that area of the building is replaced. That is sequentially followed by the BMS Controls, Test and Balance and Final Commissioning.