

| Spec      | Sub | Company                | Description                                      | Received | Submitted | Returned | Due Date |
|-----------|-----|------------------------|--|----------|-----------|----------|----------|
| 033000    |     | Bullys Concrete        | Cast In Place Concrete                           |          |           |          |          |
| 033543    |     | Burgess Concrete       | Polished Concrete                                |          |           |          |          |
| 036000    |     | Burggrabe Masonry      | Post Installed Anchors                           |          |           |          |          |
| 042000    | 01  | Burggrabe Masonry      | Unit Masonry                                     | 04/14/22 | 04/14/22  | 04/19/22 |          |
| 042000    | 01  | Burggrabe Masonry      | Modular Ebony Black Brick and Cast Stone Samples | 04/15/22 | 04/15/22  |          | 04/29/22 |
| 051200    |     | Custom Steel           | Structural Steel Framing                         |          |           |          |          |
| 053100    | 01  | Custom Steel           | Steel Decking                                    | 04/22/22 | 04/22/22  |          | 05/06/22 |
| 054000    | 01  | Schepers Brothers      | Cold Formed Metal Framing                        | 04/12/22 | 04/12/22  | 04/13/22 |          |
| 055000    |     | Custom Steel           | Metal Fabrications                               |          |           |          |          |
| 055213    |     | Custom Steel           | Pipe and Tube Railings                           |          |           |          |          |
| 061000    |     | 44th SC                | Rough Carpentry                                  |          |           |          |          |
| 061600    |     | 44th SC                | Sheathing  |          |           |          |          |
| 062023    |     | 44th SC                | Interior Finish Carpentry                        |          |           |          |          |
| 064023    |     | 44th SC / Handorn      | Interior Arch. Woodwork                          |          |           |          |          |
| 064116    |     | 44th SC / Handorn      | Plastic Laminate Faced Architectural Cabinets    |          |           |          |          |
| 066116    |     | 44th SC / Handorn      | Solid Surfacing Fabrications                     |          |           |          |          |
| 066400    | 01  | Schepers Brothers      | Plastic Panelineg                                | 04/12/22 | 04/12/22  |          | 04/26/22 |
| 071326    |     |                        | Self Adhering Sheet Waterproofing                |          |           |          |          |
| 071900    |     |                        | Water Repellants                                 |          |           |          |          |
| 072100    |     |                        | Thermal Insulation                               |          |           |          |          |
| 072119    | 01  | Burggrabe Masonry      | Foamed in Place Insulation                       | 04/14/22 | 04/14/22  | 04/19/22 |          |
| 072413    | 01  | Schepers Brothers      | EIFS   | 04/12/22 | 04/12/22  | 04/13/22 |          |
| 072500    |     |                        | Weather Barriers                                 |          |           |          |          |
| 072600    |     |                        | Vapor Retarders                                  |          |           |          |          |
| 074213.16 |     | Innovative Sheet Metal | Metal Plate Wall Panels                          |          |           |          |          |
| 074213.19 | 01  | Innovative Sheet Metal | Insulated Metal Wall Panels                      | 03/25/22 | 03/28/22  |          | 04/11/22 |
| 074293    | 01  | Innovative Sheet Metal | Soffit Panels                                    | 03/25/22 | 03/28/22  |          | 04/11/22 |
| 075323    |     | J Stevens Construction | EPDM Roofing                                     |          |           |          |          |
| 076200    |     | J Stevens Construction | Sheet Metal Flashing and Trim                    |          |           |          |          |
| 077100    |     | J Stevens Construction | Roof Specialties                                 |          |           |          |          |
| 077129    |     | J Stevens Construction | Manufactured Roof Expansion Joints               |          |           |          |          |
| 077200    |     | J Stevens Construction | Roof Accessories                                 |          |           |          |          |
| 078413    |     |                        | Penetration Firestopping                         |          |           |          |          |
| 078443    | 01  | Schepers Brothers      | Joint Firestopping                               | 04/12/22 | 04/13/22  | 04/19/22 |          |
| 079200    | 01  | 44th SC / CJs Coatings | Joint Sealants                                   | 04/21/22 | 04/21/22  |          | 05/05/22 |
| 079219    |     | Schepers Brothers      | Acoustical Joint Sealants                        |          |           |          |          |
| 079513.13 | 01  | Burggrabe Masonry      | Interior Expansion Joint Cover Assemblies        | 04/14/22 | 04/14/22  | 04/19/22 |          |
| 079513.13 | 01a | Burggrabe Masonry      | Interior Expansion Joint Cover Assemblies        |          |           |          |          |
| 079513.16 | 01  | Burggrabe Masonry      | Exterior Expansion Joint Cover Assemblies        | 04/14/22 | 04/14/22  | 04/19/22 |          |
| 079513.16 | 01a | Burggrabe Masonry      | Exterior Expansion Joint Cover Assemblies        |          |           |          |          |
| 081113    | 01  | 44th SC / AHC          | HM Doors and Frames                              | 04/19/22 | 04/19/22  |          | 05/03/22 |
| 083113    | 01  | Schepers Brothers      | Access Doors and Frames                          | 04/12/22 | 04/13/22  | 04/19/22 |          |



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| 081416    | 01  | 44th SC / AHC         | Flush Wood Doors                          | 04/19/22 | 04/19/22  |          | 05/03/22 |
| 081416    | 01  | 44th SC / AHC         | Flush Wood Doors - Samples                | 04/20/22 | 04/20/22  |          | 05/04/22 |
| 083313    | 01  | 44th SC / OHD         | Coiling Counter Doors                     | 04/19/22 | 04/19/22  | 04/25/22 | 05/03/22 |
| 083323    | 01  | 44th SC / OHD         | Overhead Coiling Doors                    | 04/19/22 | 04/19/22  | 04/25/22 | 05/03/22 |
| 083323    | 01a | 44th SC / OHD         | Overhead Coiling Doors                    |          |           |          |          |
| 084113    | 01  | White Lake Glass      | Aluminum Framed Entrances and Storefronts | 04/27/22 | 04/27/22  |          | 05/11/22 |
| 084523    |     | White Lake Glass      | Fiberglass Sandwich Panel Assemblies      |          |           |          |          |
| 087100    | 01  | 44th SC / AHC         | Aluminum Door Hardware                    | 04/19/22 | 04/19/22  |          | 05/03/22 |
| 087100    | 02  | 44th SC / AHC         | Finish Door Hardware                      | 04/19/22 | 04/19/22  |          | 05/03/22 |
| 088000    |     | White Lake Glass      | Glazing                                   |          |           |          |          |
| 088300    |     | White Lake Glass      | Mirrors                                   |          |           |          |          |
| 088813    |     | White Lake Glass      | Fire Rated Glazing                        |          |           |          |          |
| 092216    | 01  | Schepers Brothers     | Non Structural Metal Framing              | 04/12/22 | 04/12/22  | 04/19/22 |          |
| 092900    | 01  | Schepers Brothers     | Gypsum Board                              | 04/12/22 | 04/12/22  | 04/13/22 |          |
| 093000    |     | Phoenix Interiors     | Tiling                                    |          |           |          |          |
| 095113    | 01  | Schepers Brothers     | Acoustical Panel Ceilings                 | 04/12/22 | 04/12/22  | 04/27/22 |          |
| 095113    | 01  | Schepers Brothers     | Acoustical Panel Ceilings - Samples       | 04/19/22 | 04/19/22  |          | 05/03/22 |
| 095423    |     | Schepers Brothers     | Linear Metal Ceilings                     |          |           |          |          |
| 095436    |     | Schepers Brothers     | Suspended Decorative Grids                |          |           |          |          |
| 096500    |     | Phoenix Interiors     | Resilient Flooring                        |          |           |          |          |
| 096513    |     | Phoenix Interiors     | Resilient Base & Accessories              |          |           |          |          |
| 096813    |     | Phoenix Interiors     | Tile Carpeting                            |          |           |          |          |
| 097200    | 01  | KA Painting           | Wall Coverings                            | 03/29/22 | 03/29/22  | 04/11/22 | 04/11/22 |
| 097200    | 01  | KA Painting           | Wall Coverings - Samples                  | 04/11/22 | 04/11/22  |          | 04/25/22 |
| 098316    | 01  | KA Painting           | Acoustic Ceiling Coating                  | 03/29/22 | 03/29/22  | 04/11/22 | 04/11/22 |
| 098316    | 01  | KA Painting           | Sample                                    | 04/11/22 | 04/11/22  |          | 04/25/22 |
| 098433    | 01  | Schepers Brothers     | Sound Absorbing Wall Units                | 04/11/22 | 04/11/22  | 04/27/22 | 04/25/22 |
| 099114    | 01  | KA Painting           | Exterior Painting                         | 03/29/22 | 03/29/22  | 04/07/22 | 04/07/22 |
| 099123    | 01  | KA Painting           | Interior Painting                         | 03/29/22 | 03/29/22  | 04/11/22 | 04/11/22 |
| 099123    | 01  | KA Painting           | Samples                                   | 04/11/22 | 04/11/22  |          | 04/25/22 |
| 099600    | 01  | KA Painting           | High Performance Coatings                 | 03/29/22 | 03/29/22  | 04/11/22 | 04/11/22 |
| 099628    |     | KA Painting           | Electrostatic Painting                    |          |           |          |          |
| 101100    |     | 44th SC / Cig Jan     | Visual Display Units                      |          |           |          |          |
| 101200    |     | 44th SC               | Display Cases                             |          |           |          |          |
| 101419    | 01  | 44th SC / CKI         | Dimensional Letter Signage                | 04/19/22 | 04/19/22  |          | 04/10/22 |
| 102113.19 |     | 44th SC / Rayhaven    | Plastic Toilet Compartments               |          |           |          |          |
| 102800    |     | 44th SC / Rayhaven    | Toilet. Bath Accessories                  |          |           |          |          |
| 107516    |     | 44th SC / Poletech    | Flagpoles                                 |          |           |          |          |
| 114000    | 01  | Merchandise Equipment | Food Service Equipment                    | 03/24/22 | 03/24/22  | 04/07/22 | 04/07/22 |
| 114000    | 01  | Merchandise Equipment | HATCO Color Chips                         | 04/19/22 | 04/19/22  |          | 05/03/22 |
| 114000    | 01a | Merchandise Equipment | Updated Walkin, Including Refrigeration   | 04/27/22 | 04/27/22  |          | 05/11/22 |
| 114000    | 02  | Merchandise Equipment | Pushard Fab Drawings                      | 04/28/22 | 04/28/22  |          | 05/12/22 |



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| 122413    |     | 44th SC / MSC Blinds         | Roller Window Shades                         |          |           |          |          |
| 123216    |     | 44th SC / Handorn            | Manufactured Plastic Laminate Clad Casework  |          |           |          |          |
| 123623.13 |     | 44th SC / Handorn            | Plastic Laminate Clad Countertops            |          |           |          |          |
| 123661.16 |     | 44th SC / Handorn            | Solid Surfacing Countertops                  |          |           |          |          |
| 123661    |     | 44th SC / FCI                | Epoxy Resin Countertops                      |          |           |          |          |
| 124813    |     | Phoenix Interiors            | Entrance Floor Mats and Frames               |          |           |          |          |
| 133413    | 01  | 44th SC / Greenhouse Megasto | Glazed Structures                            | 04/20/22 | 04/20/22  |          | 05/04/22 |
| 220519    |     | B&V Mechanical               | Meters and Gages for Plumbing Piping         |          |           |          |          |
| 220523    |     | B&V Mechanical               | General Duty Valves for Plumbing Piping      |          |           |          |          |
| 220529    |     | B&V Mechanical               | Hangers & Supports                           |          |           |          |          |
| 220553    |     | B&V Mechanical               | ID for Plumbing                              |          |           |          |          |
| 220700    | 01  | B&V Mechanical               | Plumbing Insulation                          | 04/21/22 | 04/21/22  |          | 05/05/22 |
| 221113    |     | B&V Mechanical               | Facility Water Distribtion Piping            |          |           |          |          |
| 221116    |     | B&V Mechanical               | Domestic Water Piping                        |          |           |          |          |
| 221119    |     | B&V Mechanical               | Domestic water Piping Specialties            |          |           |          |          |
| 221123    |     | B&V Mechanical               | Domestic Water Pumps                         |          |           |          |          |
| 221316    |     | B&V Mechanical               | Sanitary Waste and Vent Piping               |          |           |          |          |
| 221319    | 01  | B&V Mechanical               | Sanitary Waste Piping Specialties            | 04/20/22 | 04/20/22  |          | 05/04/22 |
| 221413    |     | B&V Mechanical               | Facility Storm Drainage Piping               |          |           |          |          |
| 221423    | 01  | B&V Mechanical               | Storm Drainage Piping Specialties            | 04/20/22 | 04/20/22  |          | 05/04/22 |
| 223100    |     | B&V Mechanical               | Domestic Water Softeners                     |          |           |          |          |
| 223400    | 01  | B&V Mechanical               | Fuel Fired Domestic Water Heaters            | 04/20/22 | 04/20/22  |          | 05/04/22 |
| 224000    | 01  | B&V Mechanical               | Plumbing Fixtures                            | 04/20/22 | 04/20/22  |          | 05/04/22 |
| 230000    | 01  | B&V Mechanical               | Roof Support Rails                           | 04/20/22 | 04/20/22  |          | 05/04/22 |
| 230516    |     | B&V Mechanical               | Expansion Fittings and Loops for HVAC Piping |          |           |          |          |
| 230519    |     | B&V Mechanical               | Meters and Gages for HVAC Piping             |          |           |          |          |
| 230523    |     | B&V Mechanical               | General Duty Valves for HVAC Piping          |          |           |          |          |
| 230529    |     | B&V Mechanical               | Hangers & Supports                           |          |           |          |          |
| 230548    |     | B&V Mechanical               | Vibration and Seismic Controls               |          |           |          |          |
| 230553    |     | B&V Mechanical               | ID for HVAC                                  |          |           |          |          |
| 230593    |     | B&V Mechanical               | TAB  |          |           |          |          |
| 230700    | 01  | B&V Mechanical               | HVAC Insulation                              | 04/21/22 | 04/21/22  |          | 05/05/22 |
| 230800    |     | B&V Mechanical               | Minimum Commissioning for HVAC               |          |           |          |          |
| 230900    |     | B&V Mechanical               | Instrumentation and Control                  |          |           |          |          |
| 231123    |     | B&V Mechanical               | Facility Natural Gas Piping                  |          |           |          |          |
| 232113    | 01  | B&V Mechanical               | Hydronic Piping                              | 04/19/22 | 04/19/22  | 04/26/22 | 05/03/22 |
| 232123    | 01  | B&V Mechanical               | Hydronic Pumps                               | 04/19/22 | 04/19/22  |          | 05/03/22 |
| 232300    |     | B&V Mechanical               | Refrigerant Piping                           |          |           |          |          |
| 232500    | 01  | B&V Mechanical               | HVAC Water Treatment                         | 04/20/22 | 04/21/22  |          | 05/05/22 |
| 233113    |     | B&V Mechanical               | Metal Ducts                                  |          |           |          |          |
| 233300    | 01  | B&V Mechanical               | Air Duct Accessories                         | 04/19/22 | 04/19/22  |          | 05/03/22 |
| 233423    | 01  | B&V Mechanical               | HVAC Power Ventilators                       | 04/19/22 | 04/19/22  |          | 05/03/22 |



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| 233600 | 01  | B&V Mechanical     | Air Terminal Units                                 | 04/19/22 | 04/19/22  |          | 05/03/22 |
| 233713 | 01  | B&V Mechanical     | Diffusers, Registers and Grilles                   | 04/19/22 | 04/19/22  |          | 05/03/22 |
| 233723 | 01  | B&V Mechanical     | HVAC Gravity Ventilators                           | 04/19/22 | 04/19/22  |          | 05/03/22 |
| 235100 | 01  | B&V Mechanical     | Breechings, Stacks and Chimneys                    | 04/19/22 | 04/19/22  |          | 05/03/22 |
| 235216 | 01  | B&V Mechanical     | Condensing Boilers                                 | 04/15/22 | 04/15/22  | 04/19/22 | 04/29/22 |
| 236200 | 01  | B&V Mechanical     | Packaged Compressor and Condenser Units            | 04/26/22 | 04/26/22  |          | 05/10/22 |
| 237200 | 01  | B&V Mechanical     | Air to Air Energy Recovery Equip.                  | 04/26/22 | 04/26/22  |          | 05/10/22 |
| 237315 | 01  | B&V Mechanical     | Modular Outdoor Central Station Air Handling Units | 04/26/22 | 04/26/22  |          | 05/10/22 |
| 237316 | 01  | B&V Mechanical     | Blower Coil Air Handling Units                     | 04/26/22 | 04/26/22  |          | 05/10/22 |
| 238126 | 01  | B&V Mechanical     | Split System Air Conditioners                      |          |           |          |          |
| 238213 | 01  | B&V Mechanical     | Valance Heating and Cooling Units                  | 04/19/22 | 04/19/22  |          | 05/03/22 |
| 238216 |     | B&V Mechanical     | Air Coils  |          |           |          |          |
| 238225 | 01  | B&V Mechanical     | Vertical Unit Vents                                | 04/21/22 | 04/21/22  |          | 05/05/22 |
| 238239 | 01  | B&V Mechanical     | Cabinet Unit Heater                                | 04/21/22 | 04/21/22  |          | 05/05/22 |
| 260513 |     | Van Haren Electric | Medium Voltage Cables                              |          |           |          |          |
| 260519 |     | Van Haren Electric | Low Voltage Electrical Power Conductors and Cables |          |           |          |          |
| 260526 |     | Van Haren Electric | Grounding and Bonding                              |          |           |          |          |
| 260529 |     | Van Haren Electric | Hangers & Supports                                 |          |           |          |          |
| 260533 |     | Van Haren Electric | Raceways and Boxes                                 |          |           |          |          |
| 260543 |     | Van Haren Electric | Underground Ducts and Raceways                     |          |           |          |          |
| 260544 |     | Van Haren Electric | Sleeves and Sleeve Seals                           |          |           |          |          |
| 260553 |     | Van Haren Electric | ID for Electrical Systems                          |          |           |          |          |
| 260573 |     | Van Haren Electric | Short Circuit Studies                              |          |           |          |          |
| 260574 |     | Van Haren Electric | Overcurrent Protective Device Arc Flash Study      |          |           |          |          |
| 260800 |     | Van Haren Electric | Commissioning                                      |          |           |          |          |
| 260913 |     | Van Haren Electric | Eletrical Energy Metering                          |          |           |          |          |
| 260923 |     | Van Haren Electric | Lighting Control Devices                           |          |           |          |          |
| 260943 |     | Van Haren Electric | Lighting Control System                            |          |           |          |          |
| 261200 |     | Van Haren Electric | Medium Voltage Transformers                        |          |           |          |          |
| 261300 |     | Van Haren Electric | Medium Voltage Switchgear                          |          |           |          |          |
| 262200 |     | Van Haren Electric | Low Voltage Transformers                           |          |           |          |          |
| 262413 |     | Van Haren Electric | Swtichboards                                       |          |           |          |          |
| 262416 |     | Van Haren Electric | Panelboards  |          |           |          |          |
| 262419 |     | Van Haren Electric | Motor Starters                                     |          |           |          |          |
| 262726 |     | Van Haren Electric | Wiring Devices                                     |          |           |          |          |
| 262813 |     | Van Haren Electric | Fuses  |          |           |          |          |
| 262816 |     | Van Haren Electric | Enclosed Switches and Circuit Breakers             |          |           |          |          |
| 263213 |     | Van Haren Electric | Engine Generators                                  |          |           |          |          |
| 265100 | 01  | Van Haren Electric | Interior Lighting                                  | 04/05/22 | 04/05/22  |          | 04/19/22 |
| 270526 |     | Van Haren Electric | Grounding and Bonding                              |          |           |          |          |
| 270528 |     | Van Haren Electric | Pathways   |          |           |          |          |
| 270529 |     | Van Haren Electric | Hangers & Supports                                 |          |           |          |          |



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| 270536  |     | Van Haren Electric | Cable Trays                    |          |           |          |          |
| 270543  |     | Van Haren Electric | Underground Pathways           |          |           |          |          |
| 281300  |     | Van Haren Electric | Access Controls                |          |           |          |          |
| 283100  |     | Van Haren Electric | Fire Detection and Alarm       |          |           |          |          |
| 311000  |     | McCormick Sand     | Site Clearing                  |          |           |          |          |
| 312000  |     | McCormick Sand     | Earth Moving                   |          |           |          |          |
| 3211216 |     | McCormick Sand     | Asphalt Paving                 |          |           |          |          |
| 321313  |     | Bullys Concrete    | Concrete Paving                |          |           |          |          |
| 321373  |     | Bullys Concrete    | Concrete Paving Joint Sealants |          |           |          |          |
| 329200  |     | Horrocks Nursery   | Turfs and Grasses              |          |           |          |          |
| 329300  |     | Horrocks Nursery   | Plants                         |          |           |          |          |
| 334100  |     | McCormick Sand     | Storm Utility Drainage         |          |           |          |          |
| 334600  |     | McCormick Sand     | Subdrainage                    |          |           |          |          |
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