

ADA Infrastructure
PROJECT: INSERT PROJECT NAME HERE
OPERATING AND MAINTENANCE MANUALS: INFORMATION SUBMITTAL PROGRESS TRACKING SCHEDULE

	A	B	C	D	E	F	G	H
1	PROJECT: INSERT PROJECT NAME HERE O&M MANUAL SUBMISSION PROGRESS TRACKING REPORT DATE: INSERT DATE HERE							
2								
3						0%		
4	ELECTRICAL SERVICES					0%		
5	HV DISTRIBUTION SYSTEM					0%		
6	HV Switchboards	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
7	HV Transformers	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
8	System Description: HV Distribution System	Not applicable	Quantum		N/A	N/A	0%	
9	MV DISTRIBUTION SYSTEM					0%		
10	MV Switchboards	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
11	MV Ring Main Units	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
12	MV Transformers	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
13	MV Battery Tripping Units	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
14	System Description: MV Distribution System	Not applicable	Quantum		N/A	N/A	0%	
15	MV GENERATORS & SWITCHGEAR					0%		
16	Generators	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
17	Generator Switchboards	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
18	Generators / MV Control System (PLC)	Not applicable	Insert Supplier Name Here	N/A		0%		
19	System Description: MV Generators & Switchgear	Not applicable	Quantum		N/A	N/A	0%	
20	LV DISTRIBUTION SYSTEM					0%		
21	LV Switchboards (Landlords)	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
22	LV Switchboards (Data Halls)	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
23	UPS (Mechanical)	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
24	UPS (Critical Load IT)	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
25	UPS Central Breakers	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
26	UPS Batteries	Not applicable	Insert Supplier Name Here	N/A		0%		
27	Busbar	Not applicable	Insert Supplier Name Here	N/A		0%		
28	LV Distribution Boards	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
29	Small Power Accessories	Not applicable	Insert Supplier Name Here	N/A		N/A	0%	
30	System Description: MV Distribution System	Not applicable	Quantum		N/A	N/A	0%	
31	EARTHING SYSTEM					0%		
32	Earthing System Components	Not applicable	Insert Supplier Name Here			N/A	0%	
33	CABLE CONTAINMENT SYSTEMS					0%		
34	Cable Containment Systems	Not applicable	Insert Supplier Name Here			N/A	0%	
35	LIGHTNING PROTECTION SYSTEM					0%		
36	Lightning Protection System	Not applicable	Insert Supplier Name Here	N/A		0%		
37	Lightning Protection Study/Report	Not applicable	Insert Supplier Name Here	N/A		N/A	0%	
38	System Description: Lightning Protection System	Not applicable	Quantum		N/A	N/A	0%	
39	LIGHTING (EMERGENCY & NORMAL)					0%		
40	Central Battery System	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
41	Lighting Control System	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
42	Luminaires (All Types)	Not applicable	Insert Supplier Name Here	N/A		N/A	0%	
43	System Description: Lighting System	Not applicable	Quantum		N/A	N/A	0%	
44	PROTECTION SETTINGS / DISCRIMINATION STUDY					0%		
45	Protection Settings / Discrimination Study	Not applicable	Insert Issuer Name Here			N/A	0%	
46	MECHANICAL SERVICES					0%		
47	CRITICAL CENTRAL COOLING SYSTEM					0%		
48	Chillers	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
49	Chiller Control / Management System	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
50	Dry Air Coolers	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
51	Plate Heat Exchangers	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
52	Condenser Water Pumps	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
53	Secondary CHW Distribution Pumps	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
54	Pressurisation & Deaeration Units	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
55	Motorised Valves	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
56	Pressure Independent Control Valves	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
57	System Description: Critical Central Cooling System	Not applicable	Quantum		N/A	N/A	0%	
58	DATA HALL CRITICAL COOLING SYSTEMS					0%		
59	Fan Cooling Walls (FCW)	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
60	System Description: Data Hall Critical Cooling System	Not applicable	Quantum		N/A	N/A	0%	
61	DATA HALLS & TECHNICAL ROOMS VENTILATION SYSTEMS					0%		
62	Air Handling Units	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
63	AHU Humidifiers	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
64	VAV Boxes	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
65	System Description: Data Halls & Tech Rm Ventilation Systems	Not applicable	Quantum		N/A	N/A	0%	
66	LANDLORDS SWITCH ROOMS COOLING SYSTEMS					0%		
67	Computer Room Air Conditioning Units (CRAC)	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
68	System Description: Landlords Switch Rms Cooling Systems	Not applicable	Quantum		N/A	N/A	0%	
69	MV SWITCH ROOMS COOLING SYSTEMS					0%		
70	Computer Room Air Conditioning Units (CRAC)	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
71	System Description: MV Switch Rms Cooling Systems	Not applicable	Quantum		N/A	N/A	0%	
72	IDF ROOMS COOLING SYSTEMS					0%		
73	Computer Room Air Conditioning Units (CRAC)	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
74	System Description: IDF Rms Cooling Systems	Not applicable	Quantum		N/A	N/A	0%	
75	MIMR ROOMS COOLING SYSTEMS					0%		
76	Computer Room Air Handling Units (CRAH)	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
77	System Description: MMR Rms Cooling Systems	Not applicable	Quantum		N/A	N/A	0%	
78	MDF ROOMS COOLING SYSTEMS					0%		
79	Computer Room Air Handling Units (CRAH)	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
80	System Description: MDF Rms Cooling Systems	Not applicable	Quantum		N/A	N/A	0%	
81	SMOKE EXTRACT SYSTEMS					0%		
82	Smoke Extract Fans	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
83	System Description: Smoke Extract Systems	Not applicable	Quantum		N/A	N/A	0%	
84	ADMIN AREAS VENTILATION SYSTEMS					0%		
85	Air Handling Units	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
86	System Description: Admin Areas Ventilation Systems	Not applicable	Quantum		N/A	N/A	0%	
87	ADMIN AREAS AIR CONDITIONING SYSTEMS					0%		
88	VRV - Fan Coil Units and Condensers	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
89	System Description: Admin Areas Air Conditioning Systems	Not applicable	Quantum		N/A	N/A	0%	
90	WASTE HEAT RECOVERY SYSTEMS					0%		
91	Heat Pump Units	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
92	System Description: Waste Heat Recovery Systems	Not applicable	Quantum		N/A	N/A	0%	
93	DIESEL FUEL SYSTEM					0%		
94	Fuel Inlet Cabinets and Smart Box	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
95	Solenoid Valves	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
96	System Description: Diesel Fuel System	Not applicable	Quantum		N/A	N/A	0%	
97	MOTORISED FIRE SMOKE DAMPERS					0%		
98	Motorised Fire Smoke Dampers (MFS)	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here			0%		
99	PUBLIC HEALTH SERVICES					0%		
100	FIRE & DOMESTIC WATER SUPPLY					0%		
101	Underground Booster Pump Set	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
102	Underground Storage Tank	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
103	System Description: Fire & Domestic Water Supply	Not applicable	Quantum		N/A	N/A	0%	
104	POTABLE WATER SYSTEM					0%		
105	Combined Storage Tank & Booster Pump Set	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
106	System Description: Potable Water System	Not applicable	Quantum		N/A	N/A	0%	
107	CAT-5 WATER SYSTEM					0%		
108	Combined Storage Tank & Booster Pump Set	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
109	System Description: CAT-5 Water System	Not applicable	Quantum		N/A	N/A	0%	
110	RAINWATER HARVESTING SYSTEM					0%		
111	Combined Storage Tank & Booster Pump Set	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		
112	Rain Water Harvesting Tank	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%		

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PROJECT: INSERT PROJECT NAME HERE O&M MANUAL SUBMISSION PROGRESS TRACKING REPORT DATE: INSERT DATE HERE	Equipment Reference	Supplier	System Technical Description (Issued DATE)	Approved Equipment Technical Submittal (GC Issued DATE)	Approved Manufacturers' Operating & Maintenance Technical Instruction Manual (GC Issued DATE)	Percentage Complete %	COMMENT
						0%	
113	System Description: Rainwater Harvesting System	Not applicable	Quantum	N/A	N/A	0%	
114	ULTRA VIOLET DISINFECTION UNITS					0%	
115	UV Disinfection Units	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here			0%	
116	ELECTRIC HOT WATER HEATERS					0%	
117	Electric Hot Water Heaters	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A		0%	
118	System Description: Hot Water Service	Not applicable	Quantum	N/A	N/A	0%	
119	RAINWATER DRAINAGE					0%	
120	Rainwater Pipework	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A	N/A	0%	
121	System Description: Rainwater Drainage	Not applicable	Quantum	N/A	N/A	0%	
122	FOUL WATER DRAINAGE					0%	
123	Foul Water Pipework (Soil/Vent)	Insert Project Specific Equipment Reference Numbers here	Insert Supplier Name Here	N/A	N/A	0%	
124	System Description: Foul Water Drainage	Not applicable	Quantum	N/A	N/A	0%	
125	SANITARY APPLIANCES AND FITTINGS					0%	
126	Sanitary Appliances and Fittings	Not applicable	Insert Supplier Name Here			0%	
127	SPECIALIST SYSTEMS O&M MANUALS					0%	
128	ELECTRICAL POWER MONITORING SYSTEM					0%	
129	EPMS Specialist Suppliers' O&M Manual	EPMS	Insert Supplier Name Here	N/A	N/A	0%	General Contractor to issue Specialist Suppliers' full O&M Manual
130	BUILDING MANAGEMENT SYSTEM					0%	
131	BMS Specialist Suppliers' O&M Manual	BMS	Insert Supplier Name Here	N/A	N/A	0%	General Contractor to issue Specialist Suppliers' full O&M Manual
132	FIRE DETECTION & ALARM SYSTEM					0%	
133	FDAS Specialist Suppliers' O&M Manual	FDAS	Insert Supplier Name Here	N/A	N/A	0%	General Contractor to issue Specialist Suppliers' full O&M Manual
134	FIRE SUPPRESSION SYSTEM					0%	
135	Sprinkler System Specialist Suppliers' O&M Manual	Sprinkler System	Insert Supplier Name Here	N/A	N/A	0%	General Contractor to issue Specialist Suppliers' full O&M Manual
136	SECURITY SYSTEMS					0%	
137	CCTV Specialist Suppliers' O&M Manual	CCTV System	Insert Supplier Name Here	N/A	N/A	0%	General Contractor to issue Specialist Suppliers' full O&M Manual
138	Access Control Specialist Suppliers' O&M Manual	Access Control System	Insert Supplier Name Here	N/A	N/A	0%	General Contractor to issue Specialist Suppliers' full O&M Manual
139	CIVIL, STRUCTURAL, ARCHITECTURAL (CSA) O&M MANUALS					0%	
140	CONCRETE SUB AND SUPERSTRUCTURE					0%	
141	Concrete Sub and Superstructure Contractors' O&M Manual	Not applicable	Insert Contractors Name Here	N/A	N/A	0%	General Contractor to issue Contractors full O&M Manual
142	ROOFING					0%	
143	Roofing Contractors' O&M Manual	Not applicable	Insert Contractors Name Here	N/A	N/A	0%	General Contractor to issue Contractors full O&M Manual
144	EXTERNAL WALLING					0%	
145	External Walling Contractors' O&M Manual	Not applicable	Insert Contractors Name Here	N/A	N/A	0%	General Contractor to issue Contractors full O&M Manual
146	INTERNAL WALLING					0%	
147	Internal Walling Contractors' O&M Manual	Not applicable	Insert Contractors Name Here	N/A	N/A	0%	General Contractor to issue Contractors full O&M Manual
148	SUSPENDED CEILINGS					0%	
149	Suspended Ceiling Contractors' O&M Manual	Not applicable	Insert Contractors Name Here	N/A	N/A	0%	General Contractor to issue Contractors full O&M Manual
150	DOORS AND HARDWARE					0%	
151	Doors & Hardware Contractors' O&M Manual	Not applicable	Insert Contractors Name Here	N/A	N/A	0%	General Contractor to issue Contractors full O&M Manual
152	RAISED ACCESS FLOORING					0%	
153	Raised Access Flooring Contractors' O&M Manual	Not applicable	Insert Contractors Name Here	N/A	N/A	0%	General Contractor to issue Contractors full O&M Manual
154	PASSENGER / GOODS LIFTS					0%	
155	Passenger / Goods Lift Contractors' O&M Manual	Not applicable	Insert Contractors Name Here	N/A	N/A	0%	General Contractor to issue Contractors full O&M Manual
156	LOADING BAY SCISSOR LIFT					0%	
157	Scissor Lift Contractors' O&M Manual	Not applicable	Insert Contractors Name Here	N/A	N/A	0%	General Contractor to issue Contractors full O&M Manual
158	AS-BUILT DRAWING SCHEDULES (Final Approved)					0%	
159	Electrical Services As-Built Drawing Schedule					0%	
160	Electrical Services: As-Built Drawing Schedule	Not applicable	Insert General Contractors Name Here		N/A	0%	General Contractor to issue Approved Schedule of As-Built Drawings
161	Mechanical Services As-Built Drawing Schedule					0%	
162	Mechanical Services: As-Built Drawing Schedule	Not applicable	Insert General Contractors Name Here		N/A	0%	General Contractor to issue Approved Schedule of As-Built Drawings
163	Public Health Services As-Built Drawing Schedule					0%	
164	Public Health Services: As-Built Drawing Schedule	Not applicable	Insert General Contractors Name Here		N/A	0%	General Contractor to issue Approved Schedule of As-Built Drawings
165	Civil, Structural, Architectural (CSA) As-Built Drawing Schedule					0%	
166	CSA: As-Built Drawing Schedule	Not applicable	Insert General Contractors Name Here		N/A	0%	General Contractor to issue Approved Schedule of As-Built Drawings