

Commissioning Report Illinois Conference Center Expansion UNIVERSITY OF ILLINOIS at URBANA – CHAMPAIGN





Facilities & Services; Engineering Services; Quality Assurance Division



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Executive Overview Commissioning Verification

The University of Illinois is committed to commissioning the mechanical and electrical systems required for the reliable, safe, and secure operation of the Illinois Conference Center Expansion facility. Additionally, other components and systems in respective Divisions (sub-grade, foundation, structure, roofing, window assemblies, etc.), have been inspected by the City of Champaign. This process verifies these systems are complete and functioning properly as per the Design intent upon project completion.

Supporting documentation for the Systems identified for required Commissioning have been included with the Final O&M Manuals.

Project Progress as well as RFPs, Issues and Deficiencies were tracked and logged throughout the project. A summary snapshot of the Issues Log was provided as an example under Appendices O & P. There are no remaining critical functional issues affecting or impeding contractual obligations for this project.

The Design Review process completed jointly by the Commissioning Staff, the F&S Engineering Design Review Staff as well as the Conference Center Staff is further discussed later in this report as having reviewed the Design Documents for the intent of meeting the Project's intent (Program Statement / OPR) and subsequent Basis of Design BOD.

The Submittal Review process was subsequently completed independently coincident by the Commissioning Staff, the F&S Engineering Design Review Staff in parallel with the AE Design Team. The F&S Commissioning Staff provided their review and comments for all divisions of work not just for MEP areas.

Brian Huckstep, the Commissioning Lead Inspector for this Project also confirmed receipt of a Draft Set of O&M final Documentation from the Contractors. Red Line "as-builts" were reviewed and are now being used by the AE to create Record Drawings as part of their (AE) contract.

COMMISSIONING AUTHORITY

Brian Huckstep was the designated Commissioning Authority and primary author of this Report. He has been active with the University's Facilities and Services Quality Assurance Group, Inspection and Commissioning Services group providing Commissioning and Inspections and QA since joining the group in September 2007. The University continues to average in excess of (2) major new-construction projects (buildings) annually during his same tenure. The University has received USGBC LEED certification on previous major projects ranging from Silver to Platinum to date. Major Projects equate to buildings typically larger than 50,000 sq. ft. Mr. Huckstep does not report to or have any accountability to the University Construction / Construction Management Division or the University Planning Division. Mr. Huckstep also is independent of the AE Design group and independent of all Contractors.

Mr. Huckstep, as well as five Inspectors and one other Lead Inspector report to Mr. John Summers, the Associate Director for the F&S Quality Assurance Division of the University. Mr. Brian Huckstep is the Lead Inspector for this Project and also became LEED Accredited in 2008. Brian was the LEAD inspector and CxA for Ikenberry Residence Hall Phase C&D and Ikenberry Commons Residence Hall #2. Both of those projects were LEED certified.

Jointly, this group executes the Commissioning and Inspection Services for the University and may also call upon F&S Technical Trades to assist with testing services. This project is the twenty sixth University of Illinois at Urbana-Champaign project seeking LEED certification.

COMMISSIONING PROCESS

The University of Illinois Urbana-Champaign enacted this process initially in 1999 primarily following the basis of ASHRAE Guide 0.

Design Phase:

Commissioning activities began during the design phase of the project and will continue through the

warranty period.

As with this Project, the Commissioning Team's Services Agreement commences work on each Capital Construction Project on Campus with Planning and Design including reviewing the OPR and BOD. This Project and each Project exceeding \$5 million shall also follow and pursue USGBC LEED certification at least Silver or higher. All Design Phase AE submittals are reviewed by the Cx Team in parallel with the F&S Engineering group; neither are on the AE Design contracted team.

Construction Phase:

Equipment Submittals, cut-sheets and shop drawings were reviewed, in parallel, by the Project AE and the Commissioning Team. The latter phases in the overall commissioning process consisted of the Commissioning Team systematically documenting specified components and as-designed systems verifying they have been installed, started up properly and then functionally tested to additionally verify proper operation.

The U.S. Green Building Council's Leadership in Energy & Environmental Design (LEED) program has identified Fundamental Commissioning as a prerequisite (compulsory) process to be included in every LEED certified project. As part of the commissioning process, the project will be seeking US Green Building Certification under LEED Version 4.0 for this project that will require Fundamental Building Systems Commissioning.

This Summary covers the overall outcome of the Commissioning process for the Project, any history of deficiencies, outstanding issues, seasonal testing as may be scheduled at later date(s), functional performance of systems and verification by the CxA of the design meeting the OPR, Basis of Design as well as required documentation, training and overall compliance by the contractors

Each of these areas will be addressed with brief a summary, any analysis and recommendation.

OPR - REVIEW

The OPR is a follow-up overview to the University's <u>Project Scope</u>, relative to the building architecture and systems selected for commissioning. It was utilized to establish a baseline of performance expectations to which the actual installed performance is compared.

This OPR reflected the underlying assumptions and requirements that became represented in the construction documents. The OPR was initially developed by the Planning Division and confirmed by the AE at the owner's request, and may be found in Appendix A.

The Commissioning Authority is not responsible for design concept, design criteria or compliance with codes. The Commissioning Authority does not verify the designers' calculations or proof schematics or layouts in detail. The Commissioning Authority uses his or her knowledge to provide input into the areas checked. For example, the Commissioning Authority does not verify appropriate pipe or duct sizing, but may provide comments on unusually tight or restrictive duct layouts and bends or a poor location of a static pressure sensor.

In addition to the OPR citing directly related Codes and University Standards for energy efficiency environmental quality, the University-Required Program Statement (precedent and foundation of the OPR) clearly sets the requirements for Environmental and Sustainable Goals.

OCCUPANCY REQUIREMENTS

The Illinois Conference Center Expansion facility will be for conferences, events, meetings, etc. Environmental conditions will be consistent with ASHRAE Standards cited below.

PERFORMANCE REQUIREMENTS

Mechanical Design Codes & Standards

All local codes and ordinances

- Latest issue of American Society of Heating, Refrigeration and Air Conditioning Engineers (ASHRAE) Handbooks on "Fundamentals" and "Systems"
- Applicable ASHRAE Standards including Standards 62 and 90.1
- Underwriters Laboratories (UL)
- Sheet Metal and Air Conditioning Contractors National Association (SMACNA)
- American Society for Testing and Materials (ASTM)
- American National Standards Institute (ANSI)
- Air Conditioning and Refrigeration Institute (ARI)
- American Society of Mechanical Engineers (ASME)
- Occupational Safety and Health Administration (OSHA)
 National Fire Protection Association (NFPA)
- National Electrical Manufacturer's Association (NEMA).

Electrical Design Codes & Standards

- All local codes and ordinances
- National Electrical Code
- American National Standards Institute
- American Society for Testing and Material
- Electrical Testing Laboratories
- Illuminating Engineering Society
- Institute of Electrical and Electronics Engineers
- Occupational Safety and Health Administration
- National Electrical Manufactures Association
- National Fire Protection Association
- Underwriters Laboratories
- · Americans with Disabilities Act

BASIS OF DESIGN - REVIEW

The BOD for this project was developed by the Engineer of Record for Illinois Conference Center Expansion and may be found in Appendix B.

Groundwork for the BOD started early in the Programming phase comparing various HVAC concepts suitable for this Project.

The CxA, with the assistance of the FM, GC, OR/PM and A/E, discussed the Basis of Design Summary for those building systems selected for commissioning during the Design Phase and documenting commissioning related comments and Engineer responses. While not specifically identifying each Design Review Comment as having come from or on behalf of the BOD, the formal contracted process by the F&S QA reviewers is to evaluate the Design and thus the BOD, for OPR - Scope and University Standards' compliance. Knowing revisions are often not completed in time for the next milestone, the formal review process for this Campus requires multiple reviews for "back-checking" not just one review midway or near the end of Design.

The BOD covered the following areas: Architecture, Site, Structural, Plumbing, Domestic Water, Sanitary, Storm Water, Fire Protection, Utilities, HVAC and Controls, Testing and Balancing, Electrical, Lighting and Lighting Control, Communications, Alarm and Emergency Generator.

Overall, the design was reviewed and comments provided by the F&S Commissioning team and the F&S Engineering group at each milestone SD, 50%CD, 95%CD, Bid Set and Addenda. Responses are required from the AE Design Team for each phase Pre-construction through Bid Set. Comments for Bid Set and any Addenda focus specifically to what was not yet evident or missed by the Design team commensurate of prior reviews.

The BOD complied with the University requirements. The Design also integrated VAV terminal boxes. Design Review Comments reminded the Engineer to meet the more stringent .4% occurrence of local design weather data.

Roles, responsibilities, additional detailed requirements and procedures were provided in the project specifications. These contract documents describe the process in more detail and also provide general instruction covering Construction Checklists, Test Procedures, forms, and other requirements used to guide the commissioning activities.

The General Commissioning plan was authored by the CxA with oversight from the AE for their duediligence. The GC provided quality control and scheduling to the Project with only minor interpretation differences on timing of Documentation to the CxA.

References were also developed for the technical specification sections to integrate the commissioning process with the project technical requirements. The process was perceived adequately integrated with the normal construction process, (pre-functional checks, start-up activities, functional tests etc.).

Incorporating Changes during design

Changes were incorporated by the Design Team as recommended by the Owner and the FS Design Review and Commissioning Groups.

COMMISSIONING PLAN - DEVELOPMENT / IMPLEMENTATION

The Cx Plan explained roles and responsibilities of all associated participants; the CxA scope of work, listing of systems to be inspected and commissioned with expected documentation from the respective participants. The two documents as well as the Equipment Progress Log were also used to track and verify receipt of Contractor deliverables from Submittals, I-O&Ms, Pre-functional Checklists, Startups, Contractor tests, Functional Performance Tests (CxA witnessed sequences and operations filling out the FPTs.) The Project Architect also maintained a Submittal (approval) Log.

The final version of the Project's Cx Plan was authored by the Commissioning Authority (CxA), and supplemented by the University Project Manager (PM), and Contractors throughout the construction process as deemed appropriate to eventually form this overall Project Commissioning Record culminated at the end of the project. Throughout the commissioning process, the CxA revised the specific commissioning procedures and forms as deemed necessary to suit project field conditions and actual approved manufacturer's equipment, to incorporate test data, procedural results, and scheduling for the commissioning tasks.

GENERAL LIST OF SYSTEMS INSPECTED / COMMISSIONED

- 1. Utilities: (Electrical, Chilled Water, Heating Hot Water, Domestic Water, Communications, Alarm, Interior/Exterior Lighting, Plumbing System)
- 2. Building HVAC Systems: (RTUs, Boilers, Exhaust Fan, VAV's)
- 3. Building Automation System (managing, controlling, trending, graphics)

COMMISSIONING SCOPING MEETING

The "Kick off" meeting occurred on 01/27/20. The respective representatives of the GC, CA, PM, A/E and the Mechanical, Electrical, were in attendance. Each building system to be commissioned was addressed, including commissioning requirements, anticipated start-up schedules and completion. All parties agreed

on the scope of work, tasks, schedules, deliverables, and responsibilities and lines of reporting and communication for implementation of the Commissioning Plan during the scoping meeting.

The CxA-finalized Commissioning Plan used the information gathered from the scoping meeting. The initial commissioning schedule was developed along with a detailed timeline by the GC. The timeline was adjusted as construction progressed.

COMMISSIONING SCOPE OF WORK

In accordance with the Universal F&S Agreement to provide Commissioning Services on all major Capital Projects on the Campus for the University (in existence since 1999), the FSQA Inspection and Commissioning Group primarily follows ASHRAE Guide 0 with additional scope commencing with multiple reviews during Design; reviews (all) submittals; inspection of all construction; witnessing/verifying installations, startups, functional sequences and general performance in accordance with the BOD for utilities and MEP as well as specialty items i.e. elevators etc..

Commissioning activities in the <u>Construction Phase</u> proceeded from lower to higher levels of complexity. For each discrete subsystem or system, testing at the lower level was completed prior to starting the next higher level of tests. In general, the order of testing from lowest to highest was as follows:

- 1. Witness Static "Contractor" tests
- 2. Verify Completion of Construction (MEP) Pre-functional Checklists
- 3. Witness Start-ups
- 4. Verify documentation of Control point-to-point checks
- 5. Verify Balancing Documentation
- 6. Witness and verify documented Functional Performance Procedures
- 7. Verify Training
- 8. Confirm / recommend Acceptance (Substantial Completion)
- 9. Acknowledge ready for Occupancy (Substantial Completion Concurrence)
- 10. Verification during construction; this project achieved the following objectives according to the Contract Documents:
 - Ensure that applicable equipment and systems were installed properly and received adequate operational checkout by installing contractors.
 - Verify and document proper functional operational performance of equipment and systems.
 - Ensure that O&M documentation is complete or acknowledged date to be updated with updates.
 - Verify and document that systems and assemblies perform according to the BOD & OPR.
 - Verify that adequate and accurate system and assembly Record Documentation is provided / or acknowledged date to be provided to the owner.
 - Verify that operation and maintenance personnel and occupants are properly trained.
 - Utilize quality-based sampling techniques to detect systemic problems.

SUBMITTALS - CONSTRUCTION PHASE

The general contractor provided the CxA with major equipment electronic IO&M submittals for review/approval prior to installation. This equipment documentation typically included typical installation and start-up procedures, performance data and temperature control drawings where relevant. The subcontractors, GC, A/E and the Commissioning Authority discussed RFIs and change orders for potential impact to the OPR and/or operating parameter changes; added control strategies; sequences of operation, that was thought to affect commissioned systems. Commissioning submittal comments are also shown in Appendix I.

Verification of Installation during Construction

Site Observation

The FSQA Commissioning Inspection Group made periodic site visits to witness equipment and system installations, spot checking completed Construction Checklists submitted by the contractors.

The CxA / Lead Inspector / commissioning group attended selected planning and nearly all job-site meetings in order to remain informed on construction progress and to update parties involved in commissioning.

This process started at the beginning of the Construction Phase and continued through the current occupancy and operations (Warranty) period with actual verification of operational sequences and overall performance.

The Illinois Conference Center expansion is now operating with no known active problems or complaints as of this Report.

Verification during the construction of this project achieved the following specific objectives according to the Contract Documents:

- That applicable equipment and systems were installed properly and received adequate operational checkout by the installing contractors.
- HVAC, electrical, plumbing and domestic water system each completed Contractor Checklists (Functional Checklist), Manufacturer's startups (as specified) with Mfr. Supervision on VFD drives (as specified), emergency generation, and sequential functional testing with operational BAS graphics have been reviewed by the Cx group
- See Listing of completed Startup Checklists and Functional Test Procedures in Appendix H.

Pre-Functional Checklists, Tests and Startup

Construction Checklists (CC) [Pre-Functional Procedures] The CCs are primarily static inspections and procedures to prepare the equipment or system for initial operation (e.g., oil levels OK, fan belt tension, labels affixed, gages in place, sensor calibration, etc.). However, many Construction Checklist items entail simple testing of the function of a component, a piece of equipment or system which will be combined with the manufacturer's start-up checklist.

The contractor is required to provide a full checkout for each major piece of MEP equipment. In general, the contractors are to complete CCs for all equipment and systems prior to formal performance testing of equipment or subsystems of the given system.

These checklists were verified by the Commissioning team as having been completed by the installers. Example Contractor Tests and Startup Procedures may be found in Appendix H. The Lead Inspector has verified Startup procedures were properly followed and related documentation has been included within each hardbound O&M Manual.

REQUIREMENTS LEADING TO FUNCTIONAL TESTING

The following sequential priorities were followed that would also not conflict with LEED goals:

- Equipment is not (and was not) "temporarily" started (for heating or cooling), until installation
 checklist items and all manufacturers' pre-start procedures are (were) completed. Additionally
 moisture, dust and other environmental and building integrity issues have been fully addressed /
 controlled.
- System verification testing was not begun until Construction Checklists (Pre-Functional Checklists) and approved plans for Start-up and initial TAB and subsequent Startup(s) were accepted by the CxA for the HVAC system.

- The controls system and equipment it controls were not functionally tested until all points had been calibrated and Construction Checklists were completed. Minor questions pending resolution did not prevent system checkout and commissioning from proceeding.
- Equipment operation was not allowed until the envelope was completely enclosed and ceilings were complete, and the IAQ Plan was fully met.
- TAB was not performed until the controls system had been started, calibrated, sufficiently functionally tested, and approved by the A/E.

FUNCTIONAL TEST PROCEDURES (DEVELOPED by CxA)

Overview

Functional testing is the dynamic testing of components and systems (rather than just components) ideally under full operation. Systems are tested under various modes, such as during low cooling or heating loads, high loads, component failures, unoccupied, varying outside air temperatures, fire alarm, power failure, etc. The systems are run through the control system's sequences of operation and components are verified to be responding as the sequences state. The CxA develops Test Procedures in a sequentially written format for Contractor testing and documenting of the actual performance witnessed by the CxA.

Functional testing and verification may be achieved by manual testing (persons manipulate the equipment and observe performance) or by monitoring the performance and analyzing the results using the control system's trend log capabilities or by stand-alone data loggers. The CxA will follow the specifications and use judgment where needed to determine which method is most appropriate. According to the specifications, not all pieces of identical equipment necessarily receive in-depth testing.

PREREQUISITES FOR FUNCTIONAL PERFORMANCE TESTING

The following as-applicable prerequisite checklist items are required to be listed on respective associated test form(s) and be completed prior to being checked off by the Commissioning Authority (CxA) prior to functional testing.

Checklist for GC/CxA prior to Functional Testing

Post Startup Pre-Requisites for Functional Performance Testing	GC Verified	CxA Verified
All related equipment has been started up and start-up reports have been submitted and approved by the A/E and Construction Checklists have completed by contractor.		
All control system functions for this and all interlocking systems are programmed and operable per contract documents, including final set-points and schedules with debugging, loop tuning and sensor calibrations completed.		
Piping system flushing complete and required report approved.		
Water treatment system complete and operational.		
Test and balance (TAB) complete and approved for the Hydronic and air systems.		
All A/E punch-list items for this equipment corrected or at least confirmed for resolve.		
Safeties and operating ranges reviewed by Operations.		
Test requirements and sequences of operation included.		

Sufficient clearance around equipment for servicing.	\boxtimes
Record of all values for pre-test set-points changed to accommodate testing has been made and a check box provided to verify return to original values (control parameters, limits, delays, lockouts, schedules, etc.).	
Other miscellaneous checks of the CC checklist and start-up reports completed successfully.	\boxtimes

EXECUTION OF FUNCTIONAL TESTING PROCEDURES

Overview and Process

For any given system, prior to performing functional testing, the CxA will wait until the respective CC has been submitted with the necessary signatures, confirming that the system is ready for functional testing.

Each Contractor shall conduct a thorough and systematic performance test of each individual element, subsystem, and total system, in the presence of the Architect/Engineer and Owner. Test(s) shall demonstrate that all systems and components operate, in all reasonable respects and comply with the requirements of the contract documents. Notably test all control, alarm, and specialty systems integral to or necessary for the proper functioning of the building.

- The control system is tested before it is used to verify performance of other components or systems.
- The air balancing and water balancing is completed and systems "debugged" before functional testing of air-related or water-related equipment or systems.
- Testing commences from components to subsystems to systems and finally to interlocks and connections between systems.

The contractor performs the testing and the CxA oversees and witnesses the functional testing of all equipment and systems according to the OPR and the Specifications. The CxA ensures the FT is documented. This Project required the Contractors to make ready for witnessing by pretesting, documenting their FT procedures and sending them to the CxA for review before agreeing to schedule the final witness testing.

The completed Functional Test Procedures reside in Appendix H.

Change orders for this Project have not hampered or substantially altered the intent of the Project or the Commissioning process.

The University Facilities and Services Inspectors were involved throughout the construction Process observing installation, Contractor (pressure) tests, startups, and witnessing of operational / Functional testing.

The Controls Contractor submitted their point to point checkout / verification sheets and their graphic based control logic sheets. The CxA has requested additional Controls Contractor verification proving calibration has been completed for all devices. This was provided by the CC.

Testing and Balance reports. The TAB Report was submitted 10/1/20. Final TAB Reports were provided with Final O&M Manuals.

Verify and document proper functional operational performance of equipment and systems.

- The FSQA Cx team witnessed the Temperature Control Contractor point-to-point checkouts.
- Lighting and Lighting-Control were verified to be properly operating and witnessed by the CxA.
- Other "Non-LEED" systems such as the fire alarm, architecture structure, windows, doors, hardware, meeting rooms, and other mechanical / electrical services function properly.

O&M Manual Requirements

The requirements for the Manuals were incorporated into the project specifications as noted earlier.

As of this Report, the Lead Inspector verifies the Owner has received acceptable O&M Manuals. Refer to Appendix L.

SYSTEM COMMISSIONING SUMMARY

With respect to their Division of responsibility, each Contractor was required to conduct and record a functional test of each individual (major) element, subsystem, and total system, then repeat the same procedure matching this data in the presence of the Architect/Engineer, CxA and Owner (at the Owner's option to attend).

Completed Testing demonstrated respective systems and components operated in all reasonable respects and comply with the intent of the contract documents.

Testing (including control, alarm, and specialty systems) integral to or necessary for the proper functioning of the building, included but was not limited to:

- All Electrical Systems including lighting; (Note that Electrical Systems involved testing early on and are associated with the Pre-Functional Phase or Contractor Testing.)
- Building Automation Systems Control
- HVAC.
- Plumbing & Domestic Water
- (Non-LEED Testing performed by F&S QA)

Fire Alarm System
Subgrade utilities (pressure tests)

Refer to Appendix C for a List of completed major mechanical and electrical FT Procedures. In accordance with the Specifications, the CxA would require the Contractor to correct or adjust deficiencies in operation noted during testing and required resolution prior any retest.

The following concerns were resolved by the Engineer, Contractors and Manufacturers.

- The RTUs were installed without Preheat Coils before the Heat Recovery Wheels and the Chilled Water Coils. The mechanical contractor removed the Heating Coils and installed them in the proper place in the units to resolve the issue to prevent freezing issues.
- There were a few areas where access to the VAVs and control valves was an issue for maintenance and for our team to be able to do the commissioning. Larger Access panels were installed and a platform was built and installed above one of the ceilings.

To summarize, all systems now control as per the Specifications, operate and function in accordance with the Project's scope and requirements.

- Lighting and related control function as designed.
- The HVAC has been functioning.
- Ventilation has been monitored along with utilities being used.
- Heating (re-heating) has been functioning since early summer.

Verify that adequate and accurate system and assembly documentation is provided to the owner. See also Verification of Installation & performance of Systems Checklist.

 We have received electronic (PDF) Draft set of O&M Manuals which include one-line diagrams and the Pre-Functional and Functional Forms for the Project. The Architect has received the final As-Built drawings to complete the Project Record Drawings.

Utilize quality-based sampling techniques to detect systemic problems.

The BAS DDC Inspecting Supervisor verifies sampling was performed in accordance with Specifications. Periodic monitoring using the BAS Graphics in addition to onsite inspections were used to identify potential issues.

All issues and requested changes have been addressed. Those that have not either been corrected or scheduled for resolution will remain on the Punch List until resolved or accepted by the Owner.

Commissioning Issues Log

The Issues Log may also be known as deficiency or non-conformance reports. Note that as Issues are resolved the subsequent published log may only include outstanding items. During this project we noted 53 issues that needed to be addressed during commissioning of the project. The items noted are closed as of the writing of this report.

Commissioning Issues are submitted as soon as they are discovered during the Construction and Occupancy and Operations Phases. All open issues must be satisfied by the Contractor in order to be closed by the PM for Contract to be closed out.

The Issues Log then summarizes the issues and provides issue status at-a-glance for those outstanding items. Refer to Appendix J for example and current status.

RESOLVING COMMISSIONING ISSUES AND RETESTING

The Inspectors and CxA recorded deficiencies identified during the verification testing on an issues list and reported to the owner. The deficiency report includes some detail of the components or systems found to be non-compliant with the parameters of the test plans.

Corrections of minor deficiencies identified may be made during the test(s) at the discretion of the CxA with the concurrence of the owner. In such cases the deficiency and resolution will be documented accordingly. Every effort will be made to expedite the testing process and minimize unnecessary delays, while not compromising the integrity of the procedures.

For identified deficiencies:

If there is no dispute on the deficiency and the responsibility to correct it:

The contractor corrects the deficiency and notifies the CxA that the equipment is ready to be retested. The CxA reschedules the test and the test is repeated.

If there is a dispute about a deficiency or who is responsible:

The deficiency is documented on the issues form and a copy given to the GC/OR. Resolutions are made at the lowest management level possible. Final interpretive authority is with the GC/OR and the A/E. The CxA documents the resolution process.

Once the interpretation and resolution have been decided, the appropriate party corrects the deficiency and notifies the CxA that the equipment is ready to be retested. The CxA reschedules the test and the test is repeated until satisfactory performance is achieved.

An Issues Log has been compiled between the GC and the Lead Inspector. It was summarized and was continually updated. Completed issues may either "roll off" or hidden such as row hiding in an Excel spreadsheet. Refer to Appendix J for an excerpt of the Issues Log.

DEFERRED TESTING

Unforeseen / Deferred Tests: If any test cannot be completed due to the building structure, required occupancy condition, or other deficiency, the functional testing may be delayed upon approval of the owner. These tests are conducted in the same manner as the seasonal tests as soon as possible.

Seasonal Testing: Seasonal variation in operations or control strategies may require additional testing during the opposite season to verify performance of the HVAC system and controls. During the warranty

period, seasonal testing and other deferred testing is completed as required to fully test all sequences of operation. F&S QA and the Owner coordinate these activities. Tests are executed and documented, with deficiencies corrected by the appropriate contractors. Any final adjustments to the O&M manuals and asbuilts due to the testing are subsequently completed as the case may be by the Contractor or later by the Owner.

Construction contracts require participation of the Contractors throughout the Warranty period as discoveries arise. In this case occupancy did not occur until September. Accordingly, Contractors will still be expected to participate / resolve any latent deficiencies.

FINAL ACCEPTANCE

Architect/Engineer make the final inspection with the General Contractor to ensure completion of all contract requirements. The Lead inspector and CxA verifies that any outstanding items are complete, before the contractors can receive their final payments.

FINAL COMMISSIONING REPORT

After completion of all commissioning activities, the Commissioning Authority issues this report becoming the Final Report documenting the overall results of the commissioning process.

The CxA recommends acceptance of the completed commissioning process and related documentation as provided to the owner.

See Appendix K showing example graphics confirming stable operation.

CONTINUAL VERIFICATION DURING WARRANTY PHASE

Verification during and post construction of this project is intended to achieve the following specific objectives according to the Contract Documents:

- Ensure that applicable equipment and systems are installed properly and receive adequate operational checkout by installing contractors.
- Verify and document proper performance of equipment and systems.
- Ensure that O&M documentation is complete.
- Verify and document that systems and assemblies perform according to the OPR.
- Verify that adequate and accurate system and assembly documentation is provided to the owner.
- Verify that operation and maintenance personnel and occupants are properly trained.
- Utilize quality-based sampling techniques to detect systemic problems.
- Verify proper coordination among systems and assemblies.

The CxA verifies the above objectives have been achieved and where applicable additional documentation has been provided.

WARRANTY PERIOD & 10 MONTH REVIEW

During the warranty period, seasonal testing and other deferred Contractor testing required are to be completed according to the specifications. Tests are executed and deficiencies corrected by the appropriate subs and witnessed by the CxA group. Any final adjustments to the O&M manuals and asbuilts due to the testing are made at that time by the contractors. In accordance with the University standard F&S Services agreement, approximately 10 months into the warranty period, a one day review session is to be held on site to review systems operation with O&M staff prior to expiration of the warranty. 10th Month Warranty Review Walkthrough is designated to include the results of this session.

LESSONS LEARNED REVIEW

After completion of all commissioning activities and before the end of the warranty period, a 'lessons' learned review is to be held on site with the Commissioning Team in attendance. The purpose of the review session is to obtain honest, objective, and constructive feedback on the effectiveness of the

commissioning process used and changes that will improve the delivered project.

CONTACT INFORMATION

Refer to Appendix E – Contacts for Construction Team, Refer to Appendix F – Contacts for Project Team, Refer to Appendix G – Contacts for the Commissioning Team.

ILLINOIS CONFERENCE CENTER EXPANSION

APPENDIX A - OWNER'S PROJECT REQUIREMENTS

Owner's Project Requirements (OPR)

Illinois Conference Center Expansion

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OPERATION & MAINTENANCE

POST-OCCUPANCY AND WARRANTY.....

INTRODUCTION

This Owner's Project Requirements (OPR) document outlines functional requirements of the project and rms or region requirements (the project and expectations of how the facility and its systems will be used and operated. The OPR is required for LEED certification of the project, but also serves three broader vital purposes:

- Provides the design team with information necessary to develop the Basis of Design (BOD) during program verification and/or schematic design, which serves as a "road map" for development of the design and construction documents.
 Provides the commissioning (Cx) team with tangible benchmarks to measure success & quality.
 Serves, along with the BOD and contractor deliverables such as "as-built" documents, as the foundation for the Systems Manual outlined below.

The Owner will develop and update the OPR through program verification and schematic design, or until the Commissioning Authority (CxA) assumes responsibility for refining and augmenting the OPR throughout design, construction, and the post-occupancy period of one year following substantial Completion of construction. As decisions are made during the life of the project, this document shall be updated to reflect the current requirements of the University.

The Owner is Fox/Atkins Development, LLC (F/A). Primary users and stakeholders include the University The Useries I FOW ACKINS DEVELOPMENT, LLC (17/A). Fitting it yours and states formed as the control of the User is the User is a fown and the User is Services (F&S).

The existing Conference Center is an excellent asset which has generated nearly \$3 million in operating profit for the University by I Operations since its opening.

There is a need for conference space that can house 750+ attendee events in Champaign-Urbana. Exploratory meetings followed by working sessions with user groups have corroborated this need and provided valuable feedback to ensure success.

Adding an additional gross 14,000 SF of space would maximize potential revenues without sacrificing existing Illinois Conference Center meeting space.

Adding space to the existing conference center is the most expedient way to accommodate meetings and other events with attendance of over 750 persons and advance further economic development for the community.

Current facility carpet was installed as part of the original construction and will be replaced as part of this project. The A/V system in the existing facility has had operational issues since the facility was opened and will be updated in tandem with the expansion.

Provide a larger, more flexible exhibit hall space, pre-function area, and back of house support space including a staging kitchen, ware-washing, receiving, and additional storage. Also, the expansion will

provide more small meeting rooms and conference rooms, public restrooms, and a coat room. The site will contain additional parking while providing delivery truck access to the new expansion and improving truck/vehicle access to TDFC IV (existing building).

- Provide up to 14,000 GSF of dividable Exhibit Hall space with folding, acoustically adequate
- partitions

 Provide Pre-function Space to accommodate the anticipated audiences for the exhibit halls & meeting rooms
- meeting rooms
 Provide adequate support space for serving the exhibit halls
 Provide smaller Meeting Rooms (800 SF & 1000 SF)
 Provide one 300 SF Conference Room
 Provide Reception area
 Provide Reception area
 Provide Coat Room
 Provide Coat Room

- · Provide adequate MEP, A/V, and IT support space

Building Area:

OWNER TRAINING....

- Original Building: 38,550 GSF
 Expansion Area:32,500 GSF
 Total Building Area:70,050 GSF

PROJECT-SPECIFIC DESIGN GOALS

- 1. Flexibility and Future Expansion:

 a. The proposed facility will expand the existing conference center and provide the community with access to a size of event space that is not currently available in Champaign-Urbana.

 b. Provide event spaces with the flexibility to meet guest needs.

 2. Quality and Context:

 a. The University seeks a design that replicates the quality of the current Illinois Conference Conselve.

 - a. The University seeks a design that replicates the quality of the current Illinois Conference Center.

 b. The exterior design must be sensitive to the orientation and character defining features of the existing nearby buildings.

 c. Interior spaces must provide functionality, accessibility, and a superior environment with high indoor air quality and proper acoustics.

OCCUPANCY & USE

The anticipated hours of operation will be 6AM-11PM 7 days a week.



APPENDIX B - BASIS OF DESIGN



Design Narrative

ILLINOIS CONFERENCE CENTER ADDITION

June 14, 2019

Page 1

Preliminary Scope Outline

The new single-story addition is approximately 33,500 sq. ft. and consists of six (6) interconnected exhibit halls, a large pre-function space, meeting rooms, break-out spaces, offices and other supporting spaces.

Structural & Architectural

A. SUBSTRUCTURE

- tations
 Standard Foundations (Pending Geotechnical Investigation)
 a. Shallow cast-in-place concrete spread footing for columns
 b. Shallow cast-in-place concrete continuous footing for walls
 Slab on Grade
- ab on Grade

 a. Sub-grade preparation extent and procedure pending geotechnical
- investigation extent and procedure producing societies investigations. Thickness may vary due to usage of areas C. WWF or structural fiber reinforcement.

 It hickned slab below stair stringers and interior non-load bearing masonny walls.

- Floor Construction
 Concrete on composite metal deck (10 foot maximum span), steel beams, girders and columns
 Sample framing is indicated on attached Structuri Sketch
 Roor Construction
 Metal deck (5 foot maximum span), open-web steel joists, beams and

- a. Metal deck (5 foot maximum span), open-web steel joists, beams and girders
 b. At mechanical locations, concrete on composite metal deck (4* total thickness) supported by steet beams and girders are expected

 III. Extended Canopy
 a. Steel framing consists of channels, angles, HSS and/or joist chords

 IV. Main Wind Force Resisting System
 a. Steeb braced frames

 V. Other Structural Notles
 a. The tall volume spaces shall be constructed of bearing pre-cast concrete panels with thin brick and simulated stone appearance through integral concrete dyes. concrete dves.

Exterior Enclosure

I. Wall Assembly
Option 1

Impact Resistant Gypsum Board

Design Narrative

- 6" Mtl. Stud /16-18ga @16" O.C.
 Dens Glass Gold Sheathing (5/8")
 Spray on AVM Barrier (Synthetic)
 3" Polyso
 1 1/2" Air Space
 Veneer Cast Stone or Brick

Note: Modular Cast Stone – 12"x24" size – rough cut/buff color Brick – Modular/Standard color

- Exterior Windows
 I. Aluminum Framing
- Aluminum Framing
 a. Clear anodized finish
 b. Manufacturers: Basis of Design
 i. Kawneer 1600 System i wihorizontal sun shelf 30'deep (in select locations) and 451'f (typical storefront).
 c. Heavy Duty Aluminum Ently Doors wiccontinuous geared hinges.
 Perimeter Sealant: Silicone (Dow 756 SMS)
 Testing
 a. Assume water / air testing for 2% of openings.

- Glazing

 I. Double Glazed Double Coated Silver Low-E (Tinted)
 a. 1" Insulated Glass
 b. Manufacturers: Basis of Design
 I. Guardian glass
 1. Guardian glass
 2. Low-G on third surface
 3. Thermally improved spacer Warm Edge

Cavity Closure
1. Location: Both jambs and sill assuming steel lintel at head
II. Stainless Steel

- Exterior Doors
 I. Aluminum
 a. Fully glazed Insulated glass
 b. 8'-0' Height
 II. Insulated Hollow Metal
 a. Painted

 - a. Painted
 b. Galvanized (Inside and outside jamb)
 c. Polysocyanurate core
 Insulated coil doors
 a. O.H.1.20 Gage Series 6000 Insulated Coil Door
 l. Profile: Flat, Insulated 2 ½" High x 13/16" Deep

 - Profine: Flat, insulated 2 % Fligh x 13/16 Deep
 No vision lights
 Vision lights
 Safety Devices: Photoelectric sensor, electric edge-four wire.
 V. Factory Finish

17



APPENDIX C - FUNCTIONAL TEST PROCEDURES

Construction Phase Start-Up Sheets & Functional Test Forms

▶ Conference Center → Conference Center Addition → Functional Test Forms Name Conference Center Addition Packaged Boiler FT domestic_water_heater_construction_checklist ERU-1 Pre-functional Checklist ERU-2 Pre-functional Checklist Fans Functional Performance Test FT- ERU-1 -Seq of Operations FT- ERU-2 -Seq of Operations heat_exchanger_rev1 Lighting Controls Functional Test Photovoltaic Checklist Plumbing Fixtures Pumps Functional Performance Test RTU-1 Pre-functional Checklist RTU-2 Pre-functional Checklist VAV Box Functional Performance Test VFD Functional Performance Test



APPENDIX D – Building Equipment Schedule

Equipment Tag	Description
Toilet Accessory Schedule	
Hand Driers	Dryer, Mounted For Hand Drying
Plumbing Fixture Schedule	
WC-1	Accessible Water Closet
WC-2	Water Closet
UR-1	Accessible Urinal
L-1	Accessible Lavatory W/ Sensor Faucet
L-2	Accessible Lavatory
MB-1	Janitors Mop Receptor
EWC-1	Recessed Accessible Electric Hi-Lo Water Cooler W/ Remote Chiller
HB-1	Hose Bibb
Water Heater (Gas Fired) Schedule	Tiose blob
WH-1	Gas Water Heater
Thermostatic Mixing Valve	Gas Water Fleater
TMV-1	Manufacturer: Leonard
TMV-2	Manufacturer: Leonard
Hot Water Recirculation Pump	Manadalor. Econard
HWCP-1	Manufacturer: Taco
Schedule of Packaged Modular Boilers	Manadata Sir Tudo
B-1	Boilers
B-2	Boilers
Roof Top Unit	
RTU-1	Model# RN-075-3-0-OWON -EHL
RTU-2	Model# RN-031-3-0-OWON -EHL
Schedule of Energy Recovery Units	
ERV-1	Energy Recovery Units
ERV-2	Energy Recovery Units
Schedule of Water to Water Plate Heat Exchangers	<i>,</i>
HX-1	Heat Exchangers
Schedule of Fans	rieat Exchangers
EF-1	Fan
Pump Schedule	· an
CWP-1,2	Cold Water Pump
HWP-1,2	Heat Water Pump
HWP-3,4	Heat Water Pump
Variable Air Volume Box Schedule	rical waler rump



V1-1	Variable Air Volume Box
V1-2	Variable Air Volume Box
V1-3	Variable Air Volume Box
V1-4	Variable Air Volume Box
V1-5	Variable Air Volume Box
V1-6	Variable Air Volume Box
V1-7	Variable Air Volume Box
V1-8	Variable Air Volume Box
V1-9	Variable Air Volume Box
V1-10	Variable Air Volume Box
V2-1	Variable Air Volume Box
V2-2	Variable Air Volume Box
V2-3	Variable Air Volume Box
V2-4	Variable Air Volume Box
V2-5	Variable Air Volume Box
V2-6	Variable Air Volume Box
V2-7	Variable Air Volume Box
V2-8	Variable Air Volume Box
V2-9	Variable Air Volume Box
V2-10	Variable Air Volume Box
V2-11	Variable Air Volume Box
V2-12	Variable Air Volume Box
Misc.	
Lighting Controls	Lighting Controls
Electrical Panels	Electrical Panels
Electrical Outlets	Electrical Outlets
VFD's	Variable Frequency Drives
PVs	Photovoltaic Solar Panels



APPENDIX E - CONSTRUCTION TEAM

Division of Work

Division 01 - General Work

Division 02 - Plumbing Work

<u>Division 03 - Heating, Piping, Refrigeration, and Temperature Control</u>

Work

Division 04 - Ventilation and Air Distribution Work

Division 05 - Electrical Work

Contractor

Dodds Company

Reliable Plumbing and Heating

Co

Reliable Plumbing and Heating

Co

Reliable Plumbing and Heating

Co

Davis Electric

APPENDIX F - PROJECT TEAM

Conference Center Team

Developer Fox/Atkins Development, LLC

General Contractor/Cost Estimating Dodds Company

Architect of Record Cordogan Clark & Associates

Interiors Aria Group

Site Civil Engineering Precision Engineering

Exterior Landscape Jim Schmidt, former UIUC Horticulture Specialist & Crop Sciences Professor

APPENDIX G - F&S COMMISSIONING & INSPECTION GROUP

Name	Title	Phone	Email
Brian Huckstep	Lead Inspector/Construction Superintendent LEED AP	(217) 333.1852	bdhuckst@illinois.edu
Jonathan Jakobsson	Lead Inspector/Construction Superintendent	(217) 265-6849	jakobssn@illinois.edu
Randy Bachert	Mechanical Construction Superintendent	(217)714-9489	rlbacher@illinois.edu
Josh Pellum	Electrical Construction Superintendent	(217) 300-0617	jpellum@illinois.edu
Randy Grace	Mechanical Construction Superintendent	(217) 244-5079	rgrace@illinois.edu
John Summers	Associate Director	(217) 244-9990	summersj@illinois.edu
Dave Lancaster	Electrical Construction Superintendent	(217) 300-2347	dlancast@illinois.edu
Bryan Elliott	Mechanical construction Superintendent	(217) 300-0028	belliot1@illinois.edu



APPENDIX H - PRE-FUNCTIONAL & FUNCTIONAL TEST EXAMPLES

RTU-example:

	2/13/2020 AHU Pre-functional Checklist RTU-1	Date:	9/1/20			
	I facilities & SERVICES	Projec	ct: Cor	nferen	ce Cent	er Addition
4	Description Cabinet and General Installation	Yes	No	N/A	Initials	Comments
2	Permanent labels affixed, including for fans	Х				
2	Casing condition good: no dents, leaks, door gaskets installed	_				
1	Access doors close tightly - no leaks	X				
4		X				
0	Boot between duct and unit tight and in good condition Vibration isolation equipment installed & released from shipping locks	X				
7	Maintenance access acceptable for unit and components	X				
r R	Maintenance access acceptable for unit and components Sound attenuation installed	X				
Q Q	Sound attenuation installed Thermal insulation properly installed and according to specification	X		X		
9 10	Instrumentation installed according to specification (thermometers, pressure gages, flow meters, etc.)	X				
11	Clean up of equipment completed per contract documents	_				
12	Filters installed and replacement type and efficiency permanently affixed to housing—construction filters removed	X				
12	Valves, Piping and Coils	^				
12	Pipe fittings complete and pipes properly supported	v				
	Pipes properly labeled	X				
	Pipes properly insulated	X				
	Strainers in place and clean					
	Piping system properly flushed	X				
	No leaking apparent around fittings	X				
19	All coils are clean and fins are in good condition					
20	All condensate drain pans clean and slope to drain, per spec	X				
21	Valves properly labeled	X				
22	Valves installed in proper direction	X				
23	OSAT, MAT, SAT, RAT, chilled water supply sensors properly located and secure (related OSAT sensor shielded)	X				
24	Sensors calibrated	X				
	Motors: Premium efficiency verified, if spec'd?	X				
	P/T plugs and isolation valves installed per drawings	X				
20	Fans and Dampers	^				
77	Supply fan and motor alignment correct	Х				
	Supply fan belt tension & condition good	X				
29 29	Supply fan potective shrouds for belts in place and secure	X				
	Supply fan area clean	X				
31	Supply fan and motor properly lubricated	X				
32	Return/exhaust fan and motor aligned	X				
	Return/exhaust fan belt tension & condition good	X				
34	Return/exhaust fan protective shrouds for belts in place and secure	X				
35	Return/exhaust fan area clean	X				
36	Return/exhaust fan and motor lube lines installed and lubed	X				
37	Filters clean and tight fitting	X				
38	Filter pressure differential measuring device installed and functional (magnahelic, inclined manometer, etc.)	^		X		
	Smoke and fire dampers installed properly per contract docs (proper location, access doors, appropriate ratings verified)	+		X		
	All dampers close tightty	X		^		



41	Alfdanoer linkages have minimum play			Χ	
42	Low limit freeze stat sensor located to deal with stratification & bypass	Х			
	Ducts (preliminary check)				
	, , ,				some VAV Boxes have Sour
43	Sound attenuators installed			X	Att
44	Duct joint sealant properly installed	Х			
45	No apparent severe duct restrictions	Х			
	Turning vanes in square elbows as per drawings	X			
47	OSA intakes located away from pollutant sources & exhaust outlets	X			
48	Pressure leakage tests completed			X	
49	Branch duct control dampers operable	Х			
50	Ducts cleaned as per specifications	X			
51	Balancing dampers installed as per drawings and TAB's site visit	X			
	Electrical and Controls				
52	Pilot lights are functioning	Х			
53	Power disconnects in place and labeled	X			
	All electric connections tight	X			
55	Proper grounding installed for components and unit	Х			
	Safeties in place and operable	X			
	Starter overload breakers installed and correct size	X			
	Sensors calibrated (see below)	X			
59	Control system interlocks hooked up and functional	X			
60	Smoke detectors in place	Х			
	All control devices, pneumatic tubing and wiring complete	X			
-	VFD	-			internal to unit
62	VFD powered (wired to controlled equipment)			χ	
63	VFD interlocked to control system			X	
64	Static pressure or other controlling sensor properly located and per drawings and calibrated	+		X	
65	Static pressure or other controlling sensor calibrated	+		χ	
66	Drive location not subject to excessive temperatures	+		χ	
	Drive location not subject to excessive moisture or dirt	+		X	
	Drive size matches motor size	+		X	
	Internal setting designating the model is correct	+		X	
70	Input of motor FLA represents 100% to 105% of motor FLA rating	+		X	
71	Appropriate Volts vs Hz curve is being used	+		X	
-	Typinghiate Folio 15 Fiz dai Folio boling docu	+	_	^	
72	Accel and decel times are around 10-50 seconds, except for special applications. Actual decel = Actual accel =			X	
73	Lower frequency limit at 0 for VAV fans and around 10-30% for chilled water pumps. Actual =	+	\vdash	X	
74	Upper frequency limit set at 100%, unless explained otherwise	+	\vdash	X	
75	Unit is programmed with full written programming record on site	+	\vdash	χ	
	TAB			^	
	Installation of system and balancing devices allowed balancing to be completed following specified NEBB or AABC procedures		\vdash		
76	and contract documents	X			
	Final	-	\vdash		
77	Smoke and fire dampers and unpowered TU's are open			X	
78	Startup report completed with this checklist attached	X	\vdash	٨	



Return /exhaust fan acceptable noise & vibration	30 31 32	If unit is started and will be running during construction: have quality filters on RA grills, etc. to minimize dirt in the ductwork and coils and in any finished areas. Verify moisture migration is not a problem, due to improper pressures between spaces.	v			
coils and in any finished areas. Verify moisture migration is not a problem, due to improper pressures between spaces. X X X X X X X X X X X X X X X X X X X	30 31 32	coils and in any finished areas. Verify moisture migration is not a problem, due to improper pressures between spaces.	l , l			
Supply fan rotation correct Return/exhaust fan rotation correct Return/exhaust fan rotation correct Return/exhaust fan rotation correct Return/exhaust fan rotation correct Record all 3 voltages in cell. Imbalance less than 2%? Record full load running amps for each fanrated FL amps xsrvc factor = (Max amps). Running less Return / (Max amps).	31 32					
Return/exhaust fan rotation correct Return/exhaust fan rotation correct X X	32	Sunnly fan rotation correct	-			
Fans > 5 Hp Phase Checks: (%Imbalance = 100 x (avg lowest) / avg.) Record all 3 voltages in cell. Imbalance less than 2%? Record full load running amps for each fanrated FL amps xsrvc factor =(Max amps). Running less than max? Return / exhaust fan acceptable noise & vibration Supply fan has no unusual noise or vibration Inlet vanes aligned in housing, actuator spanned, modulate smoothly and proportional to input signal and EMS readout All dampers (OSA, RA, EA, etc.) stroke fully without binding and spans calibrated and BAS reading site verified (follow procedure in Calibration and Leak-by Test Procedures). List dampers checked: Valves stroke fully and easily and spanning is calibrated (follow procedure in Calibration and Leak-by Test Procedures). List each actuated valve here when spanned: Valves verified to not be leaking through coils when closed at normal operating pressure (follow procedure in Calibration and Leak-by Test Procedures). Valves verified to not be leaking through coils when closed at normal operating pressure (follow procedure in Calibration and Leak-by Test Procedures). Valves verified to not be leaking through coils when closed at normal operating pressure (follow procedure in Calibration and Leak-by Test Procedures). Valves verified to not be leaking through coils when closed at normal operating pressure (follow procedure in Calibration and Leak-by Test Procedures). Valves verified to not be leaking through coils when closed at normal operating pressure (follow procedure in Calibration and Leak-by Test Procedures). Valves verified to not be leaking through coils when closed at normal operating pressure (follow procedure in Calibration and Leak-by Test Procedures). Specified sequences of operation and operating schedules have been implemented with all variations documented			-			
(%Imbalance = 100 x (avg lowest) / avg.)			-			
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Valves stroke fully and easily and spanning is calibrated (follow procedure in Calibration and Leak-by Test Procedures). List each actuated valve here when spanned: Valves verified to not be leaking through coils when closed at normal operating pressure (follow procedure in Calibration and Leak- by Test Procedures). X The HOA switch properly activates and deactivates the unit Specified sequences of operation and operating schedules have been implemented with all variations documented X						
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actuated valve here when spanned: Valves verified to not be leaking through coils when closed at normal operating pressure (follow procedure in Calibration and Leak- by Test Procedures). X		Valves stroke fully and easily and spanning is calibrated (follow procedure in Calibration and Leak-by Test Procedures) List each	H			
Valves verified to not be leaking through coils when closed at normal operating pressure (follow procedure in Calibration and Leak- by Test Procedures).						
Valves verified to not be leaking through coils when closed at normal operating pressure (follow procedure in Calibration and Leak- by Test Procedures). X The HOA switch properly activates and deactivates the unit Specified sequences of operation and operating schedules have been implemented with all variations documented x						
by Test Procedures). x		Valves verified to not be leaking through coils when closed at normal operating pressure (follow procedure in Calibration and Leak-				
The HOA switch properly activates and deactivates the unit Specified sequences of operation and operating schedules have been implemented with all variations documented x			_v			
95 Specified sequences of operation and operating schedules have been implemented with all variations documented x						
			-			
Specified point-to-point checks have been completed and documentation record submitted for this system X X X X X X X X X X X X X X X X X X X			-			
	90	Specified point-to-point checks have been completed and documentation record submitted for this system	X			
3						





RTU-1 SEQUENCE OF OPERATION

Facilities & Services

UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN

Project: <u>U19127 Illinois Conference Center Expansion</u>

RTU-1 Functional Test Procedure

RTU-1 Sequences of Operation

Occupancy:

The unit shall be scheduled from a seven-day schedule to meet the needs of the occupants.
 [Select] Pass

[Revision note]

Unoccupied/ disabled mode:

- The supply fan will be disabled. The cooling will be disabled. The preheat will remain enabled if the OA temp is below the preheat enable setpoint. Outside air and relief damper will be closed. Return air damper will be open.
- If the minimum space temperature falls below 60°F (adj.), the RTU supply will start and run in the normal mode. The OA damper will be closed and the exhaust fan will remain off when the unit is running in the unoccupied mode.
- If the maximum space temperature rises above 80°F (adj.), the RTU supply will start and run in the normal mode.
 The OA damper will be closed and the exhaust fan will remain off when the unit is running in the unoccupied mode.
 [Select] Pass

[Revision note]

Safeties, Interlocks:

 If the manual reset high or low pressure safeties trip. The fans and cooling will be disabled and the RTU will be in its unoccupied/ disabled mode.

[Select] Pass

[Revision note]

Temp control sequence:

- Chilled water cooling mode: When OA temp is no longer suitable for free cooling, OA temp above 68°F to 72°F dry bulb or enthalpy above 22-24 btu\lb. Note: comparing OA and RA enthalpy and using the air that contains the least amount of total heat is also acceptable.
- The DA temp control loop shall modulate the chilled water valve cooling to control at the DA temp at the DA setpoint.
- . Mixed air dampers will be at minimum position and preheat will be locked out.
- Combined chilled water cooling economizer mode: When OA temp is suitable for free cooling OA temp below 68°F to 72°F dry bulb and enthalpy below 22-24 btu\lb. Note: comparing OA and RA enthalpy and using the air that contains the least amount of total heat is also acceptable.
- The DA temp control loop shall modulate the economizer to maintain DA temp setpoint. If the economizer is at 100% and the DA temp is above setpoint the chilled water cooling will modulate to meet the DA temp setpoint. The economizer shall be 100% open before the chilled water valve is allowed to open. The preheat will be locked out. [Select] Pass

[Revision note]

Economizer mode: Below 55°F OA temp:

- The DA temp control loop shall modulate the economizer to maintain DA temp setpoint. A mixed air low limit loop shall prevent the MA temp from dropping below the MA setpoint. The MA setpoint shall be the same as the DA setpoint minus 2°F (adj.).
- The preheat coil will modulate to maintain the preheat temp at the preheat setpoint. The preheat temp setpoint shall be the same as the MA temp setpoint minus 2°F adj.). The control loop shall be sequenced so that the economizer is at minimum position before the preheat valve is opened.
- Chilled water cooling will be locked out below 55°F OA temp and preheat will be locked out above 50°F OA temp.
 [Select] Pass

[Revision note]

Preheat mode: Preheat will be locked out above 50°F OA temp:

When preheat is not in use due to the OA temp above the enable setpoint the preheat valve shall be locked out.
 When the OA Temp is below 50°(adj.), the preheat coil pump will start.

FT AHU Sequence of Operations

Page 1 of 2





RTU-1 SEQUENCE OF OPERATION

Facilities & Services

UNIVERSITY OF ILLINOIS AT URBANA-CHAMPAIGN

When OA temp is below 50°F the preheat valve will modulate to control the preheat at the preheat setpoint.
 [Select] Pass

[Revision note]

RA humidity control sequence:

• The DA temp setpoint shall be reset to lower the setpoint on rise in RA humidity. Per ASHRAE the setpoint shall not exceed 65 % RH. Setpoint may be lower for comfort reasons.

[Select] Pass

[Revision note]

Supply fan and exhaust fan speed control:

- On startup, the fan shall be ramped up to prevent over pressuring the duct. The discharge static sensor shall be
 mounted 2/3rd down the supply duct. The supply fan shall modulate to control the supply static at setpoint of 1.25"
 w.c. (adi.).
- The return fan VFD will be enabled whenever the supply fan VFD is running. The return fan VFD shall modulate to maintain an offset with the supply fan VFD speed of 10% (adj.).

[Select] Pass

[Revision note]

Alarms and alarm reporting/paging:

All DDC system paged alarms shall include building # equipment # and mech. Room # in the text.

[Select] Pass

[Revision note]

Minimum requirements:

Fan speed shall not reduce to below 35% (adj.) when RTU/space is in unoccupied mode. RTU supply fan shall
cycle to avoid fan speeds below 30%.

[Select] Pass

[Revision note]

Reliable Mechanical	12/8/20	Alpha Controls	
Mechanical Contractor	Date	Controls Contractor	Date
	12/8/20		
Davis Electric			
Electrical Contractor	Date	Sheet Metal Contractor	Date

Approvals. This filled-out checklist has been reviewed.

Brian Huckstep	12/8/20		
Commissioning Authority	Date	Owner's Representative	Date

END OF SEQ OF OPR RTU-1

FT AHU Sequence of Operations

Page 2 of 2



Lighting Controls:

Functional Performance Test: Lighting Control University of Illinois at Urbana-Champaign U19127 Illinois Conference Center Expansion

1. Participants:

Date	Person	Organization	Participant Signature
14-Sep	Tony Crumrine	KSA Lighting	
16-Sep	Tony Crumrine	KSA Lighting	

2. System Description

A. Rooms are controlled by local occupancy sensors, photocells and switches (including multi-level and dimmer switches). Time delays are adjustable for a range of 1 to 30 minutes. In selected spaces with no "night lights," emergency fixtures are controlled to come on during a loss of power.

Test Prerequisites:

Prerequisite	Complete Y / N	Notes:
Pre-functional checklists have been completed.	Y	
These functional test procedures have been reviewed by the installing contractor.	Y	

4. Sequence of Operation Review / Test

A. Refer to contract documents and control shop drawings for sequence of operation.

Functional Testing Record

Switched Control - No occupancy sensor (Put test results in Table 1)

Step No.	Test Procedure	Expected Results	Pass Y / N	Remarks/ Actual Response
	Verify system is ready for operational testing and is off.	a. Lights are off	Y	
2)	Turn on light switch	a. Lights turn on	Y	

Occupancy Sensor Control (all remaining sequences) (Put test results in Table 1)

Step No.	Test Procedure	Expected Results	Pass Y / N	Remarks/ Actual Response
1)	Verify device time delay and sensitivity settings by area have been set by Contractor	a. 1 to 30 minutes	Y	20 min time delay
2)	Enter space controlled by occupancy sensor when the lights are off	a. Lights turn on (or last switched state) b. Lights turn off when a light is shined in photocell (where applicable)	Y	Lights in Corridors and Restrooms are auto on to last state. Lights in conference rooms are manual on.
3)	Where provided, verify override switch operates and/or dims lights	a. Lights turn off and back on and/or dim as required	у	
4)	Exit space	After time delay has expired, lights turn off (note time delay)	у	

C. Loss of Power test

Step No.	Test Procedure	Expected Results	Pass Y / N	Remarks/ Actual Response
1)	Cause building to lose power	Emergency lights receive backup power Emergency lights turn on automatically	у	
2)	Restore power to building	Lights transfer back to normal power and resume normal operation	у	

--END OF TEST--



Room ID	2a) Lights turn on	2b) PC dims lights	3) Switches work	4) Lights turn off after time delay	Time delay setting	Comment
104	у		у	у	10	
105	у	у	у	у	20	
106	у	у	у	у	20	
.07	у	у	у	у	20	
108	у	у	у	у	20	
101	y	n	у	у	10	
102	у	n	у	у	10	
113	у	n	у	у	10	
114	у	n	у	у	10	
115	у	n	у	у	20	
116	у	n	у	у	20	
117	у	n	у	у	10	
118	у	n	у	у	10	
122	у	n	у	у	20	
123	У	n	у	У	10	
24	У	n	у	у	20	
26	у	n	у	у	20	
27	у	n	у	у	20	
obby/corricdo	or y	У	у	у	20	
					min	
					min	
					min	
					min	
					min	
					min	
					min	
					min	
					min	
	+		+		min	
	1		+		min	
					min	
			+		min	
			+		min	
	+		+		min	
	1		+		min	



Plumbing:

Domestic Water Heater Construction Checklist

Project:	U19127 Illinois Conference Center Expansion
----------	---

Submittal / Approvals

Submittal. The above equipment and systems integral to them are complete and ready for functional testing. The checklist items are complete and have been checked off <u>only by parties having direct knowledge of the event</u>, as marked below, respective to each responsible contractor. This construction checklist is submitted for approval, subject to an attached list of outstanding items yet to be completed. A Statement of Correction will be submitted upon completion of any outstanding areas. None of the outstanding items preclude safe and reliable functional tests being performed. ____ List attached.

Reliable Mechanical Co. Mechanical Contractor	9/1/20 Date	Controls Contractor	Date
Electrical Contractor	Date	Plumbing Contractor	Date
TAB Contractor	Date	General Contractor	Date

Construction checklist items are to be completed as part of startup & initial checkout, preparatory to functional testing.

- This checklist does not take the place of the manufacturer's recommended checkout and startup procedures or report.
- · If this form is not used for documenting, one of similar rigor shall be used.
- Contractors assigned responsibility for sections of the checklist shall be responsible to see that
 checklist items by their subcontractors are completed and checked off.

Approvals. This filled-out checklist has been reviewed. Its completion is approved with the exceptions noted below.

Brian Huckstep	12/8/20		
Commissioning Authority	Date	Owner's Representative	Date

		Domestic Water	er Heater Info	rmatio	1		
Make	A.O. Smith		Model Numl	ber	BTH-199 3	00	
Serial Number	2016118987657	•	Gallons	100			
Recovery Rate	235		GPM			Delta T	
Fuel	Gas	\boxtimes	Electric			Steam	
		Recirculating	Pump Inforn	nation			
Make	Taco		Model Numl	ber	112		

Hot Water Heater Construction Checklist

Page 1 of 3



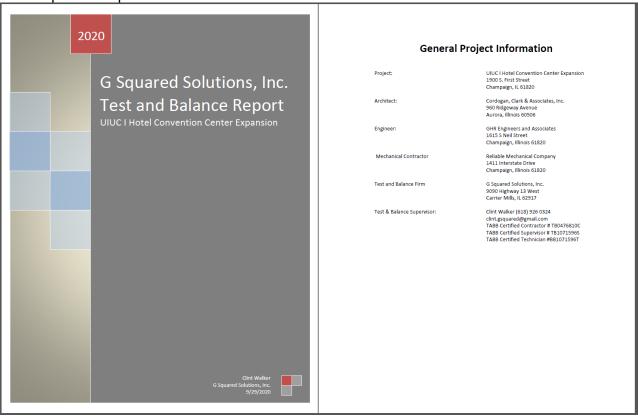
Serial Number 112-07	74		GPM 112				Head	22	
	unction	Recirc.	Service	Ár	ea				
Motor Hp 1/3 M Comments:	otor Eff		RPM			3450	Amps	4.9	
		Associate	ed Checklis	sts					
Plumbing Piping	□ Plun	nbing Fixtu	ires		\times		c Water Bo	oster	
Other	Othe	er		+		System Other			\dashv \vdash
Comments:	-								•
Requested docum	nentation s	ubmitted		Re	ec'd		Comm	ents	
Manufacturer's cut sheets					\times				
Performance data (pump curve		etc.)			\boxtimes				
Installation and startup manual	and plan				X				
	and plan								
O&M manuals					\boxtimes				
O&M manuals Sequences and control strategic Comments:									
Sequences and control strategic									
Sequences and control strategic		Installa	tion Checks	8					
Sequences and control strategic	es			S			Comm	ent	
Sequences and control strategic Comments: Check if Acceptable; Pro	es vide comme	ent if unacce	ptable eneral		NA NA		Comm	ent	
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Sequences and control strategic Comments: Check if Acceptable; Pro Installation is per manufacturers installation apparent of the commended sparent of the commended spa	es vide comme structions e parts are pr	ent if unacce G	ptable eneral	X	NA 🖂		Comm	ent	
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Check if Acceptable; Pro Check if Acceptable; Pro Installation is per manufacturers installation is per manufacturers accommended spare Equipment label permanently affixe Pump lubricated Pump turns freely Pumps in place and properly supportions are supported independently	es vide comme structions e parts are pred orted orted of the pump	ent if unacce G rovided	ptable eneral C C C C C C		NA O		Comm	ent	
Check if Acceptable; Pro Check if Acceptable; Pro Installation is per manufacturers ins Manufacturers recommended spare Equipment label permanently affixe Pump lubricated Pump turns freely Pumps in place and properly support Pipes are supported independently Seismic anchoring installed and fur short circuiting)	es vide comme structions e parts are pred orted r of the pump nctional where	ent if unacce G rovided	ptable eneral C C C C C C C C C C C C C C C C C C C		NA O O O O O O O O O O O O O O O O O O O		Comm	ent	
Check if Acceptable; Pro Check if Acceptable; Pro Installation is per manufacturers ins Manufacturers recommended spare Equipment label permanently affixe Pump lubricated Pump turns freely Pumps in place and properly support Pipes are supported independently Seismic anchoring installed and fur short circuiting) Isolation valves and piping specialt	es vide comme structions e parts are pred orted of the pump nctional when	ent if unacce G rovided	ptable eneral C C C C C C C C C C C C C C C C C C C		NA O O O O O O O O O O O O O O O O O O O		Comm	ent	
Check if Acceptable; Pro Check if Acceptable; Pro Installation is per manufacturers installation in place per manufacturers installation in place and properly support in place and place	es vide comme structions e parts are pred orted of the pump nctional when	ent if unacce G rovided	ptable eneral CCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC		NA		Comm	ent	
Sequences and control strategic Comments:	es vide comme structions e parts are pred orted of the pump nctional when sies installed pe	ent if unacce G rovided re applicable	ptable eneral C C C C C C C C C C C C C C C C C C C		NA O O O O O O O O O O O O O O O O O O O		Comm	ent	

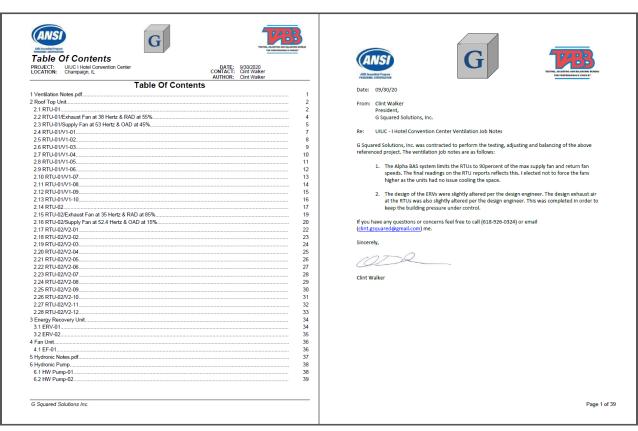


Installation Che	cks		
Check if Acceptable; Provide comment if unacceptable		NA	Comment
Electrical and Con			
Power disconnect is located within site of the unit it controls and labeled			
All electric connections tight			
Grounding installed for components and unit	\boxtimes		
Safeties installed and operational	\boxtimes		
Starter overload breakers installed and correct size	\boxtimes		
All control devices and wiring complete	\boxtimes		
Control system interlocks connected and functional	\boxtimes		
Installation per manufacturer's instructions	\boxtimes		
Pump rotates in the correct direction	\boxtimes		
Sensors and Gag			
Temperature and pressure gages and sensors installed	\boxtimes		
Piping gages, BAS and associated panel temperature and pressure readouts match.	\boxtimes		
	+		
Comments:			
Comments:			
Comments:			



TAB Report Example:







Appendix I – Partial listing of CxA Review of Shop Drawings, Submittals

Example of Submittal Reviews

FROM	SUBJECT	RECEIVED
FandS EQA Com	FW: Illinois Conference Center Expansion - U19127 - 28 30 00-2-0 Fire Alarm(voice)-SD drawings merged	Thu 4/16/2020 3:13 PM
Facilities and Servi	ces have some comments regarding the submittal below. We would appreciate your assistance in getting the	appropriate corrections
	RE: Illinois Conference Center Expansion - U19127 - 28 30 00-2-0 Fire Alarm(voice)-SD drawings merged ejected for the following reason:	Wed 4/15/2020 2:41
	RE: Illinois Conference Center Expansion - U19127 - 28 30 00-1-0 Fire Alarm(voice)-PD equipment ts on this submittal. Thanks, Joseph Joseph Y Youakim, P.E., LEED AP Electrical Engineer, Quality Assurance -	Wed 4/15/2020 2:27 Facilities and Services
	RE: Illinois Conference Center Expansion - U19127 - 26 24 16-1-0 Panelboards ejected for the following reasons:	Wed 4/15/2020 1:57
	RE: Illinois Conference Center Expansion - U19127 - 26 51 00-3-0 Lighting Controls ts on this submittal. Thanks, Joseph Joseph Y Youakim, P.E., LEED AP Electrical Engineer, Quality Assurance -	Wed 4/15/2020 10:20 Facilities and Services E
Youakim, Joseph Y	RE: Illinois Conference Center Expansion - U19127 - 26 51 00-1-0 Light Fixture Submittal-pages-1-53, 26 51	Wed 4/15/2020 10:08
I have no commen	ts on this submittal. Thanks, Joseph Joseph Y Youakim, P.E., LEED AP Electrical Engineer, Quality Assurance -	Facilities and Services E
Koric, Sanja Thanks!	RE: FW: Illinois Conference Center Expansion - U19127 - 230913.33-01-00_Temperature Control	Mon 4/13/2020 5:18
	FW: FW: Illinois Conference Center Expansion - U19127 - 230913.33-01-00_Temperature Control yent to the EQA comments mailbox. Thought you'd want to see them too.	Mon 4/13/2020 4:26
	RE: FW: Illinois Conference Center Expansion - U19127 - 230913.33-01-00_Temperature Control up on the comments we are receiving from our C&I group, can you send me responses indicating how the pro-	Mon 4/13/2020 3:49 oject team intends to ac
David Mauck Will forward to Re	Re: FW: Illinois Conference Center Expansion - U19127 - 230913.33-01-00_Temperature Control liable and Alpha Controls.	Mon 4/13/2020 3:45
FandS EQA Com	FW: Illinois Conference Center Expansion - U19127 - 230913.33-01-00 Temperature Control	Mon 4/13/2020 3:09
	ces have some comments regarding the submittal below. We would appreciate your assistance in getting the	
Koric, Sanja Brian, This submit	RE: Illinois Conference Center Expansion - U19127 - 230913.33-01-00_Temperature Control tal is APPROVED AS NOTED. Please forward comments as needed to the team.	Mon 4/13/2020 2:50
	FW: Illinois Conference Center Expansion - U19127 - 237416.13-01-00-HVAC-1-AAON ces have some comments regarding the submittal below. We would appreciate your assistance in getting the	Mon 4/6/2020 4:16 PM appropriate corrections
	FW: Illinois Conference Center Expansion - U19127 - 237223.19-01-01-HVAC-2-Renewaire ces have some comments regarding the submittal below. We would appreciate your assistance in getting the	Mon 4/6/2020 4:16 PM appropriate corrections
	FW: Illinois Conference Center Expansion - U19127 - 237416.13-01-00-HVAC-1-AAON ces have some comments regarding the submittal below. We would appreciate your assistance in getting the	Mon 4/6/2020 4:16 PM appropriate corrections
	FW: Illinois Conference Center Expansion - U19127 - 237223.19-01-01-HVAC-2-Renewaire ces have some comments regarding the submittal below. We would appreciate your assistance in getting the	Mon 4/6/2020 4:16 PM appropriate corrections
	FW: Illinois Conference Center Expansion - U19127 - 233600-01-00-HVAC-3-CTR VAV'S ces have some comments regarding the submittal below. We would appreciate your assistance in getting the	Mon 4/6/2020 4:15 PM appropriate corrections
	FW: Illinois Conference Center Expansion - U19127 - 233600-01-00-HVAC-3-CTR VAV'S ces have some comments regarding the submittal below. We would appreciate your assistance in getting the	Mon 4/6/2020 4:15 PM appropriate corrections
	FW: Illinois Conference Center Expansion - U19127 - 232123-01-00-HVAC-4-Hydronic Pumps Specialties ces have some comments regarding the submittal below. We would appreciate your assistance in getting the	Mon 4/6/2020 4:12 PM appropriate corrections
	FW: Illinois Conference Center Expansion - U19127 - 232123-01-00-HVAC-4-Hydronic Pumps Specialties ces have some comments regarding the submittal below. We would appreciate your assistance in getting the	Mon 4/6/2020 4:12 PM appropriate corrections
Keller, Thomas Je Brian,	RE: Illinois Conference Center Expansion - U19127 - 237416.13-01-00-HVAC-1-AAON	Mon 4/6/2020 11:31



Brian,

This submittal is APPROVED AS NOTED. Please forward comments as needed to the team.

The comments and notes are as following:

- 1. TC contractor- Alpha to include Freeze protection sequence as listed below.
- TC contractor-Alpha to provide excel spread sheet with all listed controllers used on this project to obtain IP addresses and instance numbers.

Safeties, interlocks:

- 1. If the fire alarm panel or duct mounted smoke detectors indicate a fire or smoke, the fans shall be disabled and the RTU shall be in its unoccupied/disabled mode (by the fire alarm contractor).
- 2. If the manual reset high or low pressure safeties trip on the supply fan, or if the manual low reset pressure
 safety trips on the exhaust fan, the fans shall be disabled and the RTU shall be in its unoccupied/disabled mode.
- 3. LL-35: If the manual reset LL-35 trips, the RTU supply fan and exhaust fan shall be disabled. The OA dampers
 and exhaust dampers shall be closed. The return air damper shall be 100% open. The preheat shall remain in
 control. Coil pumps shall be enabled. The chilled water valve shall only open if the LL-40 is also tripped.
- 4. LL-40: If the auto reset LL-40 trips, the CHW valve shall go to its predetermined position (25-30% open). All mixed air dampers and preheat shall remain under normal control. If the LL-40 is tripped and the sanity relay is deenergized due to a controller issue, the normally-open CHW valve shall go 100% open.
- . 5. All safety devices will send an alarm to the owner.

Thank you,

Sanja Koric

Mechanical - Controls Engineer, UIUC F&S Engineering Services QA

From: FandS Shop Drawing Review Sent: Wednesday, April 01, 2020 10:43 AM

To: Bachert, Randall L; Bauer, Robbie Timothy; Cardenas, Benjamin (FandS); Cler, Kristi L; Cope, Cynthia Fay; DeLorenzo, Stacey; Drain, Matthew M; Elliott, Bryan S; Grace, Randall Scott; Huckstep, Brian D; Jakobsson, Jonathan H; Koebel, Louise Ann; Lackey, Brent A; Lancaster, Dave; Pellum, Joshua; Spencer, Jessica Ann; Terven, Roger D; Welch, Ryan B; Whittaker, Tracy; Youakim, Joseph Y

Cc: Bryant, Robert W; Burgin, Thomas E II; Finet, Brian Curtis; Grant, Guy R; Green, David Mark; Keaton, Bruce; Keller, Thomas Jeffery; Koric, Sanja; Peacock, Lisa Marie

Subject: Illinois Conference Center Expansion - U19127 - 230913.33-01-00_Temperature Control

We have received ELECTRONIC submittals for the following:

230913.33-01-00 Temperature Control



Appendix J - Issues Log

Item				Completion
#	Issue Type	Description	Location	Date
		Cracked clerestory glazing pane - glass broke during	Existing	
1	Glass	installation - Will install 11/27 at 7am	Vestibule	Arrow
2	Lighting	Lamps in cove lights to match color of pendant lights	100	25-Sep
3	Paint touch up	Clean fire proofing/another coat in electrical room	101	26-Sep
	Cleaning	Wipe down panels, raceway, & XFMR. Sweep debris		
4	Needed	and loose fire proofing from floor	101	30-Sep
6	Flooring	Loose floor base	102	2-Oct
7	Paint touch up	Clean fire proofing/another paint coat	102	30-Sep
8	Caulking	Clean up joint at charging counter	103	26-Sep
9	Paint touch up	Paint touch up at soffit	103	26-Sep
10	Flooring	Seal floor	104	5-Oct
11	Caulking	Caulk around penetrations	104	30-Sep
12	Electrical	Replaced damaged light switch cover plate	104	25-Sep
		Repaint portion of north wall patched around Door		'
13	Paint touch up	104	104	26-Sep
14	Caulking	Caulk behind base	107	1-Oct
15	Paint touch up	Paint touch up at soffit above door - 107/108	110	26-Sep
16	Caulking	Caulk at wood panel - between 107/108	110	26-Sep
17	Paint touch up	Paint touch up by window	108	1-Oct
18	Caulking	Behind floor base	109	1-Oct
19	General	Gaps between pre-cast and drywall - paint	109	30-Sep
20	Paint touch up	Paint touch up at soffit above reception desk	109	30-Sep
21	Caulking	Caulk sills	105	30-Sep
		Peephole needs to be added to door - received 10/7 -		
22	General	completed by 10/9	105	9-Oct
23	AV	Custom plate for AV connections - Ordered 9/28, ships 10/12	105	CV Lloyde
	7.0	Projector screen housing needs to be adjusted to		01 2.0 / 0.0
24	AV	close and open cleanly	105	27-Sep
		Peephole needs to be added to door - received 10/7 -		
25	General	completed by 10/9	106	9-Oct
26	Electrical	Outlet face plate missing	106	25-Sep
27	Paint touch up	Paint touch up & caulking around sills, general	106	30-Sep
		Damaged glass panes (east), replace damaged panes -		
28	Glass	Ordered 10/6, installing 10/21	106	Arrow
29	AV	Decoder for signage player needs to be replaced	107	27-Sep
30	Wall Repair	Clean up precast	111	1-Oct
31	General	Touch up blemishes in gypsum board on east wall	111	26-Sep



32	General	Loose sprinkler head	112	26-Sep
33	Caulking	Clean up caulk at curtain wall sill	112	2-Oct
		Relocated white LED light fixtures from the soffit of		
34	Electrical	EX-2/3 - 1 of two complete - Ordered 10/7	112	19-Oct
35	General	Missing sprinkler head at EX 3 door	112	25-Sep
36	Paint touch up	Paint touch up at header in women's restroom	127	1-Oct
37	Caulking	Caulk around floor drain in women's restroom	127	25-Sep
38	Flooring	Walk-off carpet missing	128	25-Sep
39	Caulking	Caulk around floor drain in men's restroom	126	25-Sep
40	Paint touch up	Paint touch up at alcove in men's restroom	126	30-Sep
		Replace damaged finished wood lavatory panel	_	
41	General	(north)	126	25-Sep
		Hufcor partitions not sealing properly on north-south		
		run. Hufcor installing level closure. Began work today,		
42	General	will be completed tomorrow.	EX-1/2	Dodds
43	Paint touch up	Touch up paint with joint compound in Exhibit hall	EX 1-6	26-Sep
45	Camanal	Provide escutcheon plate on waste piping to conceal	114	2C Com
45	General	annular space	114	26-Sep
46	Caulking	Caulk floor drain in men's restroom	115	25-Sep
47	Wall Repair	Cracked ceiling at alcove in men's restroom	115	1-Oct
48	Caulking	Caulk floor drain in women's restroom	116	25-Sep
49	Flooring	Floor base missing	117	25-Sep
50	General	Repair wall behind chilled water piping	117	30-Sep
51	Insulation	Complete insulation of piping in 117	117	26-Sep
52	Plumbing	Complete piping drains for boiler piping	117	26-Sep
53	General	Install piping labels, valve tags, flow arrows	117	5-Oct
54	Electrical	Cut & Cap empty conduits	117	2-Oct
55	General	Floor hatch missing	200	2-Oct
	Cleaning			
56	Needed	Finish cleaning in boiler/mech room	200	2-Oct
57	General	Clean up door head detail, add trim	200	1-Oct
58	Paint touch up	Touch up paint in IT room	118	2-Oct
59	General	Handicap push button is crooked. Straighten out	119	25-Sep
	Jeneral	Exterior ADA door does not work/respond to push	113	23 Jep
60	Electrical	plates	119	25-Sep
		Drywall seams along walls are visible - Started 10/5,		
61	Paint touch up	will be complete Wed pm	120	7-Oct
62	Lighting Fixture	Wall sconce piece missing	121	25-Sep
	Acoustical			
63	Ceiling	Adjust ceiling tile	121	1-Oct



		Glazing panel (west most window) has welding		
64	Glass	splatter. Panel ordered 10/6, installing 10/21	121	Arrow
65	Paint touch up	Touch up paint at joint compound	122	1-Oct
66	Paint touch up	Touch up paint on wood wall base	122	26-Sep
	·	Install internal temperature monitoring hanging		
		thermometers for walk-in cooler unit - scheduled for		
68	General	today (10/16)	124	UI Housing
69	General	Install soap & paper towel dispensers at each location	124	UI Housing
		Install required hand washing signage at both hand		
70	General	washing sinks - Monday	124	5-Oct
71	Flooring	Clean/repair epoxy flooring	124	25-Sep
		Install hooks for hanging mops and brooms off floor -		·
72	General	scheduled for today (10/16)	125	UI Housing
75	Camanal	Replace damaged bottom metal closure panel at	112	Λ νινα
75	General Cleaning	curtainwall. Possibly use thicker gauge. 10/21	112 North	Arrow
76	Needed	Clean up pylon & window head band	Exterior	30-Sep
		Need escutcheon ring (painted) at sprinkler pipe wall		
74	General	penetration in receiving	123	1-Oct
			North	
	Cleaning		Exterior -	
77	Needed	Clean up transom seal/caulk	Vestibule	30-Sep
			North	
	Cleaning		Exterior -	
78	Needed	Clean up caulk at spandrel	Curtain Wall	26-Sep
			North	
70	Cleaning	Marilliana dan/Alina wa at tha hattana Chuaishtan ant	Exterior -	2.0-4
79	Needed	Mullions don't line up at the bottom. Straighten out	Curtain Wall	2-Oct
		Provide weep vents between ACM panel soffit and	North	
80	General	curtain wall head as detailed. Completion set for 10/12	Exterior - Curtain Wall	Arrow
- 50	Cleaning	10/12	North	AITOW
81	Needed	Hydraulic fluid leaked onto sidewalk	Exterior	1-Oct
	Cleaning	,	East Exterior	
83	Needed	Caulk door 123C frame	- Receiving	1-Oct
			South	
	Cleaning		Exterior -	
84	Needed	Caulk door 122B frame	Service	1-0ct



85 Caulking Caulk at door 121 frame South/West Exterior - 104 2-Oct West Exterior - 104 2-Oct West Exterior - 104 2-Oct West Exterior - 105 2-Oct West Exterior - 106 2-Oct West Exterior - 107 2-Oct West Exterior - 107 2-Oct West Exterior - 119 2-Oct West Exterior - 119 2-Oct Cleaning Needed Clean roof coping and secure Exterior 1-Oct South/West Exterior 1-Oct Cleaning Provide drainage rock mix where roof drains exit above ground through pre-cast panels Exterior 2-Oct Cleaning Needed At mechanical "bathtub" roof, clean pre-cast panels 200 2-Oct Cleaning Needed Cleanup all yellow glue residue around roof coping Roof 1-Oct Cleaning Needed Cleanup roof canyon Roof Canyon 2-Oct Cleaning Needed Cleanup roof canyon Roof Canyon 1-Oct Cleaning Needed Remove ladder from roof canyon Roof Canyon 1-Oct Cleaning Needed Remove ladder from roof canyon Roof Canyon 1-Oct Touch up paint above mirrors in men's restroom 1-Oct Daint touch up 1-Oct 1-Oc	I	l		أطلادوكا	
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completed. New piping box to be built, insulated, and installed by 11/11. Replace locks on non-main vestibule exteriors doors - Installed this week Light shade in Exhibit Rm 4 needs replaced - was hit with lift - replacing 10/7 Pre-function window replacement - arriving 10/19, installing 10/21 at latest Mirror replacement for Men's RR 115 - Shipped	101	Caulking		119	1-Oct
102 HVAC installed by 11/11. Roof Reliable Replace locks on non-main vestibule exteriors doors - 103 Door Installed this week 103/119/128 6-Oct Light shade in Exhibit Rm 4 needs replaced - was hit 104 Electrical with lift - replacing 10/7 EX 4 7-Oct Pre-function window replacement - arriving 10/19, installing 10/21 at latest 112 Arrow Mirror replacement for Men's RR 115 - Shipped			Install pre-heat coils for RTU - Installation of coil		
Replace locks on non-main vestibule exteriors doors - Installed this week Light shade in Exhibit Rm 4 needs replaced - was hit with lift - replacing 10/7 Pre-function window replacement - arriving 10/19, installing 10/21 at latest Mirror replacement for Men's RR 115 - Shipped			completed. New piping box to be built, insulated, and		
103 Door Installed this week 103/119/128 6-Oct Light shade in Exhibit Rm 4 needs replaced - was hit with lift - replacing 10/7 EX 4 7-Oct Pre-function window replacement - arriving 10/19, installing 10/21 at latest 112 Arrow Mirror replacement for Men's RR 115 - Shipped	102	HVAC	installed by 11/11.	Roof	Reliable
Light shade in Exhibit Rm 4 needs replaced - was hit with lift - replacing 10/7 Pre-function window replacement - arriving 10/19, installing 10/21 at latest Mirror replacement for Men's RR 115 - Shipped			i i		
104 Electrical with lift - replacing 10/7 EX 4 7-Oct Pre-function window replacement - arriving 10/19, installing 10/21 at latest 112 Arrow Mirror replacement for Men's RR 115 - Shipped	103	Door	Installed this week	103/119/128	6-Oct
Pre-function window replacement - arriving 10/19, 106 General installing 10/21 at latest 112 Arrow Mirror replacement for Men's RR 115 - Shipped			, ·		
106Generalinstalling 10/21 at latest112ArrowMirror replacement for Men's RR 115 - Shipped	104	Electrical	with lift - replacing 10/7	EX 4	7-Oct
Mirror replacement for Men's RR 115 - Shipped			Pre-function window replacement - arriving $10/\overline{19}$,	Τ	
	106	General		112	Arrow
105 General 10/29 Arrival and installation 115 Wingle					
103 General 10/25. Arrival and installation 113 Wingle	105	General	10/29. Arrival and installation	115	Wingle



		Piping was not fire caulked or sealed between rooms		
407		and hallways. Will verify fire wall was caulked		5 1: 1.1
107	HVAC	properly 10/21		Reliable
109	HVAC	All thread for hangers was not trimmed for piping and duct.	116	14-Oct
108	HVAC	No pipe ID was installed.	116 or 200	14-Oct
100	TIVAC	No pipe ib was installed.	110 01 200	14-000
		VAV access panels ordered 11/16 - will be shipped		
		directly to I Operations. Access panels will be here		
110	HVAC	12/8 and install will be complete by end of day 12/8		Reliable
111	HVAC	No pipe ID was complete in the penthouse.	200	14-Oct
112	HVAC	Glycol hot water VFD's were not labeled properly.	200	Davis Elec
		The penthouse mechanical room where the boilers		
		are located does not have any exhaust or cooling, The		
		outside air temperature was around 50 degs and the		
		room was 99 Degs. The VFD and other equipment		
		will not hold up to this heat. I cannot image how hot		
		it will be in the summer months. A/E needs to		
112	10/46	review Fan arrived 11/18, DE installing today and	200	Daliabla
113	HVAC	tomorrow, will be completed 12/1	200	Reliable
114	HVAC	Outside the women restroom there is pipe insulation the needs complete Will be completed 10/27	120	Reliable
114	HVAC	Pneumatic piping above the ceiling for safeties is just	120	Kellable
		strung across ceiling not supported or protected - Will		
115	HVAC	be complete 11/23	120	Reliable
113	111710	Domestic water meter is still not working and is in	120	Kellable
116	HVAC	bypass! This needs to be addressed ASAP		14-Oct
		Grab handle on the former hinge side of each door,		
		and add a highly visible sign to each door that reads		
		"NOT A HINGED DOOR. LIFT OUT CAREFULLY" -		
117	HVAC	handles installed today, tags have not yet arrived.	200	Reliable
118	General	Corner damage in 112 needs to be repaired.	112	14-Oct
		The second secon		
110	Deint	The vanity walls in each of the east Restrooms need	126/127	10 Oct
119	Paint	to be repainted - Wingle to begin 10/19	126/127	19-Oct
420		The paint on the door frame for the east women's	427	40.0
120	Paint	Restroom needs to be touched up.	127	19-Oct
		Touchups needed in Honors & Graduate Boardroom		
121	Paint	near electrical outlets	105/106	19-Oct
		Walk-in cooler - Cooler door installed, Wingle	-	
		finishing drywall today. I Ops staff to tape, mud and		
122	General	paint 11/11	123	KEC
		Install of air curtain above the receiving overhead		
		door - shipped 11/17, arriving Tuesday, Reliable and		Reliable &
124	General	DE installing on Wednesday.	123	Davis
		Carpet bubbling up in Exhibit Hall #2 - TSI will resolve		
125	Flooring	- completing 10/19	EH2	19-Oct



		Carpet needs to be tucked under door frame - TSI will		
126	Flooring	resolve - completing 10/19	107	19-Oct
		Address the groove in the wall base in the east		
127	General	corridor - to be complete EOD 10/16	128	19-Oct
		Garbage enclosure - plans approved - concrete to be	East Exterior	
130	General	poured tomorrow 11/10	- Receiving	iops
		Tap appears to be pulling lose from duct. Will be		
133	HVAC	completed 10/21		Reliable
		Wall penetration unsealed-typical of all locations.		
134	HVAC	Will be completed 10/21		Reliable
136	HVAC	Leftover screws inside unit Will complete 10/21		Reliable
		Considerable amount of what appears to be drywall		
		dust inside unit and filter- concern of dirty return duct		
137	HVAC	and condition of recovery wheels inside unit Will be cleaned and new filters in place 10/21		Reliable
137	1107.00	-		Kellable
138	HVAC	bird screen on o/a intake of unit bowing in areas - Will be completed 10/21		Reliable
130	110710	Will be completed 10/21	114/115 &	Rendore
139	General	Restroom doors have settled and some to not line up.	128/129	Wingle/Pat
		Door on discharge of unit leaks, several areas where		
		whistling from air leakswas a pressure test		
140	HVAC	performed? - Will seal off door 11/23		Reliable
141	General	Roof tear in membrane		ACR
		RTU-2 - All penetrations need sealed inside the unit.		
		Around the old reheat piping and up through the unit		
		roof. This was not sealed from the time it was		
		installed throughout the weekend. The unit needs to		
		be checked out because of the rain we got this		
142	HVAC	weekend.	RTU	Reliable
		The new piping in both RTU's inside and out need		
143	HVAC	insulated	RTU	Reliable
		The valves in the ceiling of the restrooms that feed these units are still inaccessible and cannot be		
144	HVAC	verified by the control contractor of the Uofl	116	Reliable
		The chilled water piping in RTU has not been	110	Rendore
145	HVAC	insulated	RTU	Reliable
				Davila
146		In the penthouse mechanical room the sprinkler pipe and fire alarm conduit needs sealed.		Davis Electric
147		Roof drain needs cleaned out.		Reliable
14/		RTU 2 - pressed fittings were used for the chilled		ויכוומטופ
		water. They have not been replaced - current		
148	HVAC	condition reviewed and accepted by F&S	RTU	Reliable
		There are valves in the preheat piping for RTU2 that		
		are outside and under the cover when it is installed.		
149	HVAC	Are these going to be easily accessible?	RTU	Reliable
150	HVAC		RTU	Reliable



		The filters for RTU2 were not installed properly and had falling out. The energy wheels are now dirty and		
		should be cleaned properly		
		The mechanical room is still overheating		
152	HVAC	approximately 96 deg when we were up there	200	Reliable
				Davis
151		The emergency stop has not had the cover installed.		Electric
152		Complete missing pipe insulation above hallway		Reliable
		Test and tag the sprinkler backflow device - scheduled		
153		for Monday between 8a-9a		Reliable
		Install wedge to prevent water from standing on back		
		side of pipe box. (On top of RTU) - will be completed		
154		tomorrow	RTU	Reliable
		Install and shim new door gaskets to prevent doors		
		leaking as per discussion on sight - Gaskets will be		
155		installed Monday		Reliable
		Sweep interior of unit from pipe install(shavings, etc.)		
156		- will be completed tomorrow		Reliable
		Modify piping to allow filter removal Randy Grace,		
		Reliable, A&K Insulation and Pat will trim insulation		
157		and re-tape piping for easier access to filters		Reliable

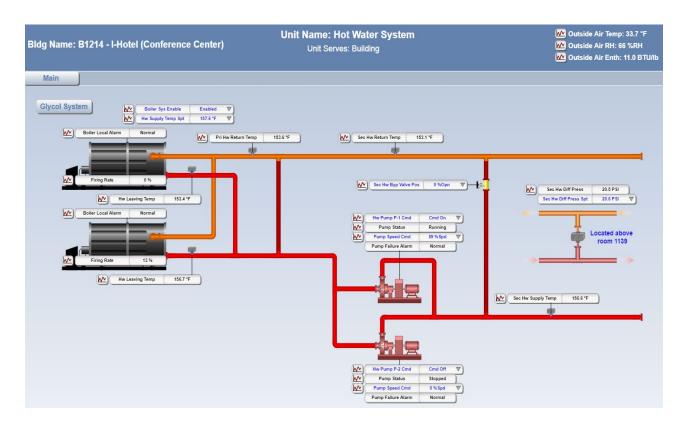


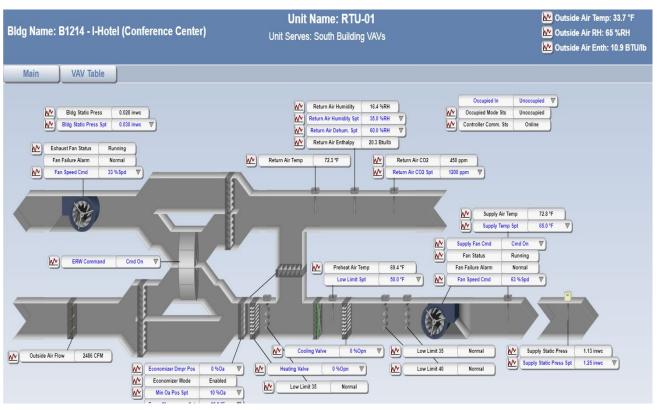
APPENDIX K - E x a m p I e BAS Graphics Verification



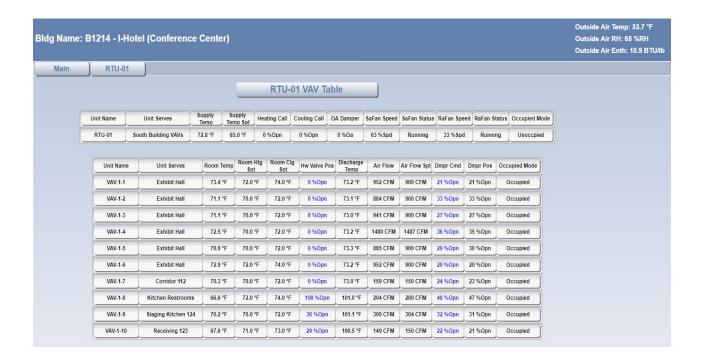


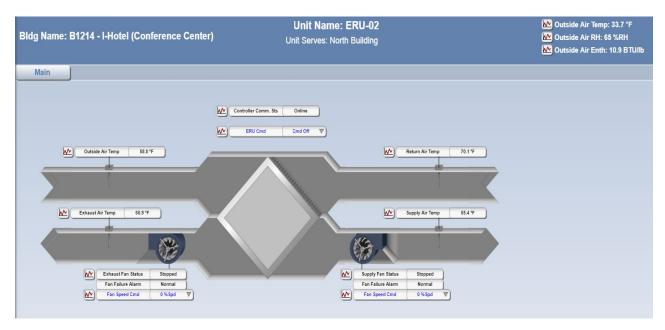






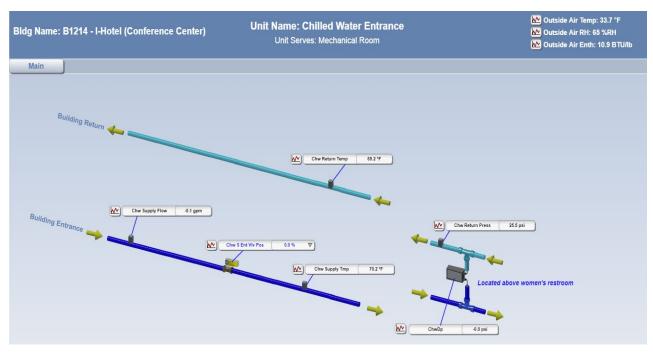












Appendix L - O&M Manuals



1411 Interstate Drive P.O. Box 8098 Champaign, IL 61826 (217) 356-1841 Fax: (217) 356-7655



1411 Interstate Drive P.O. Box 8098 Champaign, IL 61826 (217) 356-1841 Fax: (217) 356-7655

OPERATING & MAINTENANCE MANUAL

Project U19127 Illinois Conference Center Expansion Operations & Maintenance Manual 23 00 00 – HVAC 10/7/2020

Engineer GHR Engineers 1615 S. Neil Champaign, Illinois 61820

Mechanical Contractor Reliable Mechanical Co. 1411 Interstate Drive Champaign, IL 61822 (217) 356-1841

RPH JOB# 14,093

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Hydronic Pumps & Accessories General Pump (309-693-7444)

VAV Boxes/Fans Brucker Supply Co. (309-691-5160)

Boilers & Accessories Behrmann (314-631-4400)

Boiler Startup Report

AAON Startup Report

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info@tdaviselectric.com		DSX0 LED P6 40K T3M MVOLT RPA DNAXD	Page 167
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Illinois Conference Center Expansion
Operations & Maintenance Manual
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27 40 00 – Audio-Visual Communications
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27 00 00 - Telecommunications onsolidated Communications (217)344-4444 ctcservice@consolidated.com 1300 S Neil St, Champaign. IL 61820

27 40 00 - Audio-Visual Communications C.V. Lloyde (217)352-7031 service@cvlloyde.com 702 W Killarney St, Urbana, IL 61801

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AMX - MD-702-QSG-050119
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Illinois Conference Center Expansion Operations & Maintenance Manual 07 00 00 – Thermal and Moisture Protection

Contractors: 07 50 00 - Membrane Roofing ADVANCED COMMERCIAL ROOFING INC. (217)344-8300 danny. douglas@tsicfcacr.com 3611 NORTH STALEY ROAD, CHAMPAIGN, IL 61822

07 54 00 – Thermoplastic Membrane Roofing

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07 70 00 – Roof and Wall Specialties and Accessories

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Submit Draw Via: Electronically Now

Store No:

General Information Name of Project: UIUC I-HOTEL CONFERENCE CENTER 1900 S FIRST STREET

County: CHAMPAIGN

Owner's Information UNIVERSITY OF ILLINOIS 1401 S OAK STREET CHAMPAIGN, IL 61820 Architect's / Consultant's Information

Email: Telephone: Contact: Email: Telephone: Contact: Fax Property Manager's Information:

Contact
General Contractor's Information
DODDS COMPANY
3001 RESEARCH ROAD
SUITE F
Email: newtdodds@doddscomp.com
Telephone: (217) 356-1448 Fax:
Contact: NEWT DODDS

Authorized Applicator's Information
ADVANCED COMMERCIAL ROOFING INC.
3611 NORTH STALEY ROAD
CHAMPAIGN, IL 61822 danny.douglas@tsicfcacr.com Telephone: (217) 344-8300 Fax: (999) 999-1885

Other Project Information
 As-Built:
 N/A1286819

 Drawing Number:
 N/A1286819

 Material Warranty:
 0

 System Warranty:
 20
 TS

 Wind Speed:
 55

 Quote Number
 55
 Cher Project Information
Early Bird Status:
Site Monitoring: NO
Ladder Required: YES
Security Clearance: NO
Job Start Date
Job Complete Date
Govt Job? N 2 Year Responsibility: NO

Roof Garden Information
Roof Garden: N Soil Depth: 0.0

Special Warranty Instructions:

January 17, 2020 Job Number: 1286819

Roofer Submitted Drawing
HILLIC Li-Hotel Conference Center Carlisle Roof Drawing.pdf

Approval Comments:

This is to notify Carlisle that we have been awarded a contract to install the Carlisle Roof that has been specified for this building. The membrane system may only be installed on a commercial, nonresidential building by a Carlisle Authorized Applicator according to Carlisle SynTec Incorporated's written specifications and must be warranted for either five (5), ten_1(1), fitned_15b, whenty (3) or typically (30) years.