

BOH		
	STATUS	COA Count
South Wing Machine Room	COA Folder for Routing to CMG head for signatory	1
North Wing Machine Room		1
Fire Pump Room	With ventilation issue	1
Lower ground Admin Office	Signed and approved	1
Security Room/FCC	Key transmittal For Confirmation with APMC	1
Engineering Room	Misplaced key transmittal- For Confirmation with APMC	1
Mezzanine	Misplaced key transmittal- For Confirmation with APMC	1
EE Room	Emailed to APMC - For Signing	1
Telco/Aux Room	Emailed to APMC - For Signing	1
Plumbing Room	For APMC Checking	1
Refuse Room	Emailed to APMC - For Signing	1
Service Hallway	For APMC Checking	1
Fire Pump Room	With issue regarding exhaust	1
Transfer Pump Room	with pending leak issues	1
Fuel Pump Room	Misplaced key transmittal- For Confirmation with APMC	1
Gen Set Room	Emailed to APMC - For Signing	1
Sync Panel room		1
LVSG Room	Misplaced key transmittal- For Confirmation with APMC	1
Unassigned Room	Misplaced key transmittal- For Confirmation with APMC	1
MRF	Misplaced key transmittal- For Confirmation with APMC	1
Parking Area	with Pending punchlist at Basement 2	1
Fire Exits	Misplaced Key Transmittal Key transmittal- For Confirmation with APMC	1
Total	22	%
Total Signed and Approved	1	4.55%
Variance	21	95.45%