



Operating & Maintenance Progress Tracking Sheet

3-Jul-13

Technique	a CITICENTRE MADIS ACTOT FAMILION	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6	Section 7	Section 8	Section 9	Section 10				
Volume No.	List of O&M	Introduction / Health	Description of	Plant & Equipment	Operating	Planned Maintenance &	Emergency & Fault	Safety Procedures	Manufacturer's	Testing &	Record Drawings	Document %	Responsibility	1st Draft Submission	Remarks
\/-l	AFCHANICAL	& Safety	Installation	Schedules	Procedures	Spares	Finding Procedures	•	Literature	Commissioning Data					
1.01	MECHANICAL Chillers	100	100	100	100	100	100	100	90	100	10	90	CML	22/06/2013	Uploaded to CML Techniques
1.01				100				100	90	1	10	84	CML	1 1	
1.02	LTHW, Chilled Water Distribution & Associated Pumps	100	100		100	100	100	l	1	39	 			22/06/2013	Uploaded to CML Techniques
	Cooling Towers	100	100	100	100	100	100	100	90	29	10	83	CML	22/06/2013	Uploaded to CML Techniques
1.04	Condenser Water Systems & Associated Pumps	100	100	100	100	100	100	100	90	20	10	82	CML	22/06/2013	Uploaded to CML Techniques
1.05	Ductworks & Associated Plant	100	100	100	100	100	100	100	90	49	10	85	CML	03/07/2013	Uploaded to CML Techniques
1.06	Car Park Ventilation System	100	100	100	100	100	100	100	90	10	10	81	CML	22/06/2013	Uploaded to CML Techniques
1.07	Boilers	100	100	100	100	100	100	100	90	100	10	90	CML	22/06/2013	Uploaded to CML Techniques
1.08	Bulk Fuel Oil Storage & Distribution	100	100	100	100	100	100	100	90	20	10	82	CML	22/06/2013	Uploaded to CML Techniques
Volume 2.0	ELECTRICAL Medium Voltage Distribution	100	100	100	100	100	100	100	90	F2	10	O.F.	CNAL	22/05/2012	Unloaded to CMI Techniques
2.01	Medium Voltage Distribution Low Voltage Distribution	100	100 100	100	100	100 100	100	100 100	100	53 67	10 10	85 88	CML	22/06/2013 22/06/2013	Uploaded to CML Techniques Uploaded to CML Techniques
2.02	Earthing & Lightning Protection	100	100	100	100	100	100	100	100	87	10	90	CML	22/06/2013	Uploaded to CML Techniques
2.04	Lighting & Emergency Lighting	100	100	100	100	100	100	100	100	25	10	84	CML	22/06/2013	Uploaded to CML Techniques
2.05	Uninterruptible Power Supply System	100	100	100	100	100	100	100	90	60	10	86	CML	22/06/2013	Uploaded to CML Techniques
2.06	Generators	100	100	100	100	100	100	100	90	82	10	88	CML	22/06/2013	Uploaded to CML Techniques
Volume 3.0	PUBLIC HEALTH										-			, ,	,
3.01	Potable Water	100	100	100	100	100	100	100	100	18	10	83	CML	22/06/2013	Uploaded to CML Techniques
3.02	<u>Drainage</u>	100	100	100	100	100	100	100	100	20	10	83	CML	22/06/2013	Uploaded to CML Techniques
3.03	Fire Engineering	100	100	100	100	100	100	100	90	59	10	86	CML	27/06/2013	Uploaded to CML Techniques
3.04	Incoming Gas Supply	100	100	100	100	100	100	100	100	10	10	82	CML	26/06/2013	Uploaded to CML Techniques
3.05	Irrigation	100	100	100	100	100	100	100	90	10	10	81	CML	22/06/2013	Uploaded to CML Techniques
Volume 4.0	SPECIALIST SERVICES	100	100	100	100	100	100	100	30	10	10	01	CIVIE	22/00/2013	opioaded to civil reciniques
4.01	Building Management System	100	100	100	100	100	100	100	90	10	10	81	PORPHYRA	22/06/2013	Uploaded to CML Techniques
4.01	Fire Alarm & Detection System	100	100	100	100	100	100	100	100	38	50	89	Mac-corp	22/06/2013	Uploaded to CML Techniques
4.02		100		100	100	100	100	l		10	 		Mac-corp	1	
4.03	Security Access Control Carbon Monoxide Monitoring	100	100	100	100	100	100	100 100	100 100	98	100 100	91 100	1	22/06/2013	Uploaded to CML Techniques
			100							1	 		Security & Safety Solutions	22/06/2013	Uploaded to CML Techniques
4.05	Lighting Control	100	100	100	100	100	100	100	90	10	10	81	SOLARCO SAL	22/06/2013	Uploaded to CML Techniques
4.06	Structured Cabling Network	100	100	100	100	100	100	100	100	58	50	91	ITCS	22/06/2013	Uploaded to CML Techniques
4.07	Public Address & Background Music System	100	100	100	100	100	100	100	100	10	100	91	AMAC	22/06/2013	Uploaded to CML Techniques
4.08	Intercom System	100	100	100	100	100	100	100	90	10	10	81	DHAS	22/06/2013	Uploaded to CML Techniques
4.09	Footfall Counting System	100	100	100	100	100	100	100	90	10	100	90	CHIP	22/06/2013	Uploaded to CML Techniques
4.10	Horizontal & Vertical Transport	100	100	100	100	100	100	100	100	98	100	100	Kay Systems S.A.L	22/06/2013	Uploaded to CML Techniques
4.11	<u>Vehicle Barriers</u>	100	100	100	100	100	100	100	100	10	10	82	DHAS	22/06/2013	Uploaded to CML Techniques
4.12	Parking Management System	100	100	100	100	100	100	100	100	10	10	82	DHAS	22/06/2013	Uploaded to CML Techniques
4.13	Data Networking Equipment	100	80	0	0	0	0	0	0	0	0	18	MAF		Awaiting reply
4.14	UHF Two-Way Radio	100	100	100	100	100	100	100	100	10	100	91	Data Consult S.A.L	22/06/2013	Uploaded to CML Techniques
4.15	CCTV	100	100	100	100	100	100	100	100	12	100	91	Mac-corp	22/06/2013	Uploaded to CML Techniques
Volume 5.0	BUILDING FABRIC	100											0.41 / 0.00		
5.01	Soil Excavation Filing & Compaction	100	100	100	100	100	100	100	50	100	10	86	CML / SCG	24/06/2013	Uploaded to CML Techniques
5.02	Structure Water Proofing Civil Structure	100	100	100	100	100	100	100	100	100	100	91	CML / SCG	23/06/2013	Uploaded to CML Techniques
5.03 5.04	Civil Structure Post Tensioning	100	100	100 0	100	100 100	100 100	100	50	100	100	95	CML / SCG	24/06/2013	Uploaded to CML Techniques
5.04	Block Wall & Render	100	100 100	100	100 100	100	100	100 100	50	100	10 10	71 86	CML / SCG CML / SCG	24/06/2013	Uploaded to CML Techniques Uploaded to CML Techniques
5.06	Roof & Super Structure	100	100	80	100	100	100	100	50	100	10	84	ALUMCO / SCG	24/06/2013	Uploaded to CML Techniques
5.07	Wall & Floor Tiling	100	100	100	100	100	100	100	50	100	10	86	CML / SCG	25/06/2013 23/06/2013	Uploaded to CML Techniques
5.08	Painting Front & Back of House	100	100	100	100	100	100	100	80	100	10	89	CML / SCG	23/06/2013	Uploaded to CML Techniques
5.09	Suspended Ceiling	100	100	100	100	100	100	100	80	100	10	89	CML / SCG	23/06/2013	Uploaded to CML Techniques
5.10	Raised Access Flooring	100	100	100	100	100	100	100	50	100	10	86	CML / SCG	23/06/2013	Uploaded to CML Techniques
5.11	Fire Stopping	100	100	100	100	100	100	100	50	100	10	86	CML / SCG	23/06/2013	Uploaded to CML Techniques
5.12	Car Park Paving & Flooring	100	100	100	100	100	100	100	50	100	10	86	CML / SCG	23/06/2013	Uploaded to CML Techniques
5.13	Polymer Floor Screed	100	100	100	100	100	100	100	50	100	10	86	CML / SCG	23/06/2013	Uploaded to CML Techniques
5.14	Road Marking	100	100	100	100	100	100	100	50	100	10	86	CML / SCG	23/06/2013	Uploaded to CML Techniques

BCC Operation and Maintenance Manuals Progress Tracking Sheet





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5.16	Acoustic Works	100	100	100	100	100	100	100	80	100	10	89	CML / SCG	23/06/2013	Uploaded to CML Techniques
5.17	Structural Steel Work & Fire Protection Steel Work	100	100	100	100	100	100	100	0	100	10	81	DALAL	23/06/2013	Uploaded to CML Techniques
5.18	Shop Front Supports	100	0	0	100	100	100	100	0	100	10	61	CML / SCG		Information outstanding
5.19	Agglomerate Stone & Wall Finishes	100	100	100	100	100	100	100	50	100	10	86	CML / SCG	23/06/2013	Uploaded to CML Techniques
5.20	Ceilings & Partitions	100	100	100	100	100	100	100	80	100	10	89	CML / SCG	23/06/2013	Uploaded to CML Techniques
5.21	Food Court Loose Furniture	100	100	0	100	100	100	100	0	100	10	71	CML / SCG	25/06/2013	Uploaded to CML Techniques
5.22	Mall Furniture	100	100	0	100	100	100	100	0	100	10	71	MAF	25/06/2013	Uploaded to CML Techniques
5.23	Supply & Installation of Back of House Furniture	100	100	0	100	100	100	100	0	100	10	71	MAF	25/06/2013	Uploaded to CML Techniques
5.24	Architectural Metal Work	100	100	100	100	100	100	100	0	100	10	81	ALUMCO	23/06/2013	Uploaded to CML Techniques
5.25	Carpentry	100	100	100	100	100	100	100	0	100	10	81	CML / SCG	25/06/2013	Uploaded to CML Techniques
5.26	Metal Doors	100	100	100	100	100	100	100	10	100	10	82	CML / SCG	24/06/2013	Uploaded to CML Techniques
5.27	Wooden Doors	100	100	100	100	100	100	100	10	100	10	82	CML / SCG	24/06/2013	Uploaded to CML Techniques
5.28	Internal Signage	100	100	100	100	100	100	100	80	100	100	98	MAF - Future World	03/07/2013	Uploaded to CML Techniques
5.29	External Signage	100	100	100	100	100	100	100	80	100	100	98	MAF - Future World	03/07/2013	Uploaded to CML Techniques
5.30	Roof Cladding	100	100	100	100	100	100	100	80	100	10	89	ALUMCO	24/06/2013	Uploaded to CML Techniques
5.31	Windows & Glass Doors	100	100	100	100	100	100	100	10	100	10	82	ALUMCO	24/06/2013	Uploaded to CML Techniques
5.32	Roller Shutter Doors	100	100	100	100	100	100	100	90	10	10	81	DHAS	24/06/2013	Uploaded to CML Techniques
5.33	Hard & Soft Landscaping	100	100	100	100	100	100	100	100	100	10	91	CML / SCG	24/06/2013	Uploaded to CML Techniques
5.34	Automatic Sliding Doors	100	100	100	100	100	100	100	100	10	10	82	ALUMCO	24/06/2013	Uploaded to CML Techniques

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