

EXHIBIT H - DOCUMENT PRESENCE REPORT

Project: EDCATL 12 | 13 - 4852 Stonewall Tell Rd, Units 12 & 13, Union City, GA 30291

Documents Reviewed: Choate Construction Company Subcontract - 2024; C2540-ECX-ATL12-STR_ISSUE FOR PERMIT; C2540-ECXATL12-GENS-ARCH_R24_JRseal_1; C2540-ECXATL12-GENS-ARCH_R24_JRseal_2; ATL 12 - SPECS - ARCH COMBINED

Issue: Initial Release - Full Document Review - Reissued for Word Wrapping

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1. PURPOSE / DOCUMENT-DRIVEN LIMITATION

This Exhibit H identifies whether the core estimating documents required for flooring, base, tile, concrete flooring treatment, transitions, stair-related finish review, and specification coordination were present in the documents reviewed. This report does not resolve scope, pricing, quantity, product-selection, or responsibility conflicts. It only records document presence and the commercial consequence of missing or limited information where applicable.

2. DOCUMENT PRESENCE REVIEW

1. Specification Manual

Status: Present

Document Location / Reference: ATL 12 - SPECS - ARCH COMBINED.pdf. The table of contents identifies Division 00, Division 01, Division 03, Division 09, Division 12, and related specification sections.

Commercial Position / Bid Use: Use the specifications for product, quality, installation, submittal, closeout, attic stock, floor prep, and governing Division 01 requirements. Conflicts remain subject to the contract and document order of precedence.

2. Finish Schedule

Status: Present

Document Location / Reference: The architectural drawings reference sheet A600003 for finish codes and finish schedules. Finish plan general notes repeatedly state: RE: A600003 FOR FINISH CODES.

Commercial Position / Bid Use: Use A600003 and the finish-code references as the controlling finish-code source where coordinated with finish plans and specifications. Any finish code without located use must be qualified.

3. Room Finish Schedule

Status: Limited / Not separately identified as a complete schedule by individual room

Document Location / Reference: Finish information is primarily shown through finish plans, finish groups, finish codes, and schedules. A separate comprehensive finish schedule organized by individual room was not clearly isolated as a standalone complete document in the reviewed files.

Commercial Position / Bid Use: Do not assume finishes by room where not directly shown. Carry finishes only where the plans, schedules, and specifications support them. Missing finish assignments must be qualified prior to bid award.

4. Finish Floor Plans

Status: Present

Document Location / Reference: A1F0100 Finish Plan - Level 01 Overall; A1F0200 Finish Plan - Level 02 Overall; A1F011A/A1F011B Level 01 area finish plans; A1F021A/A1F021B Level 02 area finish plans; and additional finish plan references in the architectural set.

Commercial Position / Bid Use: Use finish plans for location-based finish interpretation. Finish plans are color-coded and labeled by finish group for typical spaces. Complex spaces require coordination with sector plans and finish schedules.

5. Interior Print Set

Status: Present

Document Location / Reference: The architectural drawing set includes general information, drawing index, construction plans, reflected ceiling plans, finish plans, furniture plans, elevations, sections, wall sections, enlarged stair/elevator plans, enlarged restroom/shower/lobby plans, schedules, and details.

Commercial Position / Bid Use: Interior architectural sheets provide the primary drawing basis for flooring, base, tile, and transition scope. Furniture plans are reference only and must not expand flooring scope unless finish drawings or specifications support it.

6. Vertical Circulation Pages

Status: Present

Document Location / Reference: The drawing index identifies enlarged plans and sections for Stair 01 through Stair 05.1 and freight elevator/stair sheets, including A4B0001 through A4B0007 and A4E0001/A4E0002.

Commercial Position / Bid Use: Use these sheets only for finish-related stair and vertical circulation review. Structural stair, concrete, metal stair, stair geometry, pan fill, rail, and structural items are not flooring scope unless expressly included in the bid scope.

3. GOVERNING BID POSITION IF UNRESOLVED

The reviewed document set contains enough information to prepare a qualified finish-scope estimate, but it is not clean enough to bid without qualifications. The estimate must rely on located finish plans, finish schedules/codes, specifications, and user-directed bid positions. CO01 and CO02 remain by others per ProFloors, LLC; base in those areas is estimated; CO03 is carried as in scope; all transitions are estimated as best interpreted and should be qualified/verified prior to bid award; and RB06 use cannot be located and must be qualified.

Bid Position if Unresolved: Do not carry unlocated or ambiguous finish conditions by assumption. Qualify missing finish assignments, unlocated RB06 use, transition interpretation, CO01/CO02 by-others work, and any finish condition not directly supported by the reviewed drawings, schedules, specifications, or written bid direction.