

EXHIBIT C - ATTIC STOCK 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

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1. REPORT BASIS

This Exhibit C identifies only attic stock, extra material, and maintenance material obligations expressly stated in the reviewed documents for commercial flooring, tile, resilient base, transitions, concrete flooring treatment, and related flooring/tile scope. This report does not create contractor-recommended attic stock, does not infer industry-standard waste or maintenance percentages, and does not carry undefined quantities beyond the written requirements below.

Search terms expressly reviewed: **Attic Stock**, **Extra Materials**, and **Maintenance Materials**.

2. FLOORING / TILE SCOPE LIMITATION

This report is limited to flooring, tile floors, tile walls, tile base, resilient base, transitions, concrete floor finish items, and Division 09 flooring accessories. Non-flooring closeout stock such as paint, ceilings, signage, roller shades, glazing, MEP, structural components, and general spare parts is excluded unless expressly tied to flooring or tile scope.

Project-specific scope note: CO01 and CO02 are by others per ProFloors, LLC. Base in CO01/CO02 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. Use of RB06 cannot be located and must be qualified.

3. ATTIC STOCK / EXTRA MATERIALS / MAINTENANCE MATERIALS FINDINGS

Search Term / Scope Item	Document Reference	Verbatim / Document-Driven Requirement	Quantity / Percentage	Bid Position if Unresolved
Attic Stock - Tile	ATL 12 - SPECS - ARCH COMBINED; Section 09 30 00 - Tiling; 1.6 Maintenance Material Submittals	"Provide attic stock equal to the following for each type, color, pattern, and size (or fraction thereof) of tile provided for the Project. Supply in manufacturer's unopened containers, identified with name, brand type, grade, class and all other qualifying information, to a location where directed by the Owner."	"Two percent of amount installed but not less than one box."	Carry attic stock only for tile actually provided under the flooring/tile scope, including TL01, TL02, TL03, and TL04 where included. Do not carry tile attic stock for areas/products excluded from scope unless specifically directed in writing.
Maintenance Materials - Resilient Wall Base / Accessories	ATL 12 - SPECS - ARCH COMBINED; Section 09 65 13 - Resilient Wall Base and Accessories; 1.4 Maintenance Material Submittals	"Furnish extra materials described below that match products installed and that are packaged with protective covering for storage and identified with labels describing contents."	"Furnish not less than 10 linear feet for every 500 linear feet or fraction thereof, of each type, color, pattern, and size of resilient product installed."	Carry extra material only for resilient base/accessories actually installed. RB06 product information appears in the finish schedule, but use/location could not be located; RB06 must be qualified and not carried unless written location and quantity direction is issued.
Extra Materials - Carpet Tile	ATL 12 - SPECS - ARCH COMBINED; Section 09 68 13 - Tile Carpeting; 1.7 Maintenance Material Submittals	"Extra Materials: Furnish extra materials described below before installation begins, that match products installed and that are packaged with protective covering for storage and identified with labels describing contents."	"Carpet Tile: Full-size units equal to 5 percent of amount installed for each type indicated, but not less than 10 sq. yd."	Carry 5 percent / minimum 10 sq yd only for carpet tile products actually estimated and installed, including CP-series carpet tile shown/scheduled. Any CP finish shown on plans but not fully coordinated must be qualified before procurement.
Attic Stock - Carpet Remnants / Uncut Carpet Tile	ATL 12 - SPECS - ARCH COMBINED; Section 09 68 13 - Tile Carpeting; 1.7 Maintenance Material Submittals	"Attic Stock: Package and deliver usable remnants of carpet to the Owner's storage room as directed by the Owner at the conclusion of the job. Include any uncut carpet tiles."	Usable remnants and any uncut carpet tiles. No fixed SF/SY quantity stated beyond the separate 5 percent / 10 sq yd carpet tile extra material requirement.	Carry turnover of usable remnants/uncut carpet tile only from installed carpet scope. Do not add a separate inferred remnant allowance beyond material generated by the installed work unless directed in writing.
Closeout Maintenance Material Schedule	ATL 12 - SPECS - ARCH COMBINED; Section 01 77 00 - Closeout Procedures; 1.4 and 1.5	Section 01 77 00 requires a schedule of maintenance material items and states that maintenance material submittals specified in individual Sections, including tools, spare parts, extra materials, and similar items, are to be submitted and delivered to the location designated by Architect.	Quantity governed by individual sections above.	Prepare schedule only for specified flooring/tile maintenance materials carried in this Exhibit C. Do not include non-flooring stock in this flooring exhibit.
Subcontract Closeout / Attic Stock Materials	Choate Construction Company Subcontract - 2024; Article V - Project Closeout and Final Payment	Subcontract closeout language requires closeout documents/materials including "spare parts/equipment and Attic Stock Materials." This is a general closeout obligation and does not define product-specific flooring quantities.	Not specified by product in subcontract.	Use the project specifications above as the governing measurable flooring/tile attic stock basis. Do not convert the generic subcontract language into additional undefined material quantities.
Concrete Flooring Treatment - CO01 / CO02 / CO03	ATL 12 - SPECS - ARCH COMBINED; Section 09 61 23 - Concrete Flooring Treatment; finish schedule/drawings	Section 09 61 23 requires maintenance data for proper maintenance materials and procedures, but no attic stock, extra material percentage, gallon quantity, kit quantity, or spare material quantity was located for concrete flooring treatment. Project-specific note: CO01 and CO02 are by others per ProFloors, LLC; CO03 is carried as in scope.	Not specified.	No attic stock or extra material is carried for CO01/CO02/CO03 unless a written quantity is issued. CO03 scope remains in scope only as stated in Exhibit A; any maintenance stock must be clarified separately.
Transitions / Flooring Accessories	Finish plans and transition details, including A5000028 series; Section 09 65 13 / 09 30 00 references as applicable	Transition details identify flooring transitions and accessory conditions, but no separate attic stock or extra material quantity for transition strips, trims, Schluter profiles, rubber transitions, edge strips, or related accessories was located outside the requirements tied to installed resilient products/tile products.	Not specified except where accessories are part of resilient product requirement or tile attic stock scope.	All transitions are estimated as best interpreted and should be qualified/verified prior to bid award. Do not carry standalone transition attic stock unless clarified in writing.

Search Term / Scope Item	Document Reference	Verbatim / Document-Driven Requirement	Quantity / Percentage	Bid Position if Unresolved
Excluded Non-Flooring Maintenance Materials	ATL 12 - SPECS - ARCH COMBINED; multiple non-flooring Sections	The specifications include maintenance material requirements for non-flooring items such as paint, acoustical ceilings, signage, roller shades, and similar scopes. These are outside this Exhibit C flooring/tile report unless specifically requested.	Excluded from this report.	Do not include non-flooring maintenance materials in flooring bid scope based on this Exhibit C.

4. COMMERCIAL POSITION

The measurable flooring/tile attic stock and maintenance material obligations located in the reviewed documents are limited to: tile at 2 percent of amount installed but not less than one box; resilient wall base/accessories at not less than 10 linear feet for every 500 linear feet or fraction thereof of each installed type/color/pattern/size; carpet tile at 5 percent of amount installed for each type indicated but not less than 10 square yards; and usable carpet remnants / uncut carpet tile turnover. No additional flooring attic stock is carried by inference.

Bid Position if Unresolved: Carry only the quantities expressly stated above for in-scope installed flooring/tile products. Any request for additional attic stock, boxed material, transition stock, concrete coating stock, attic stock for CO01/CO02 by-others work, RB06, or non-flooring maintenance material must be issued in writing with product code, quantity, packaging unit, turnover location, timing, and responsible party before procurement.

5. DOCUMENT-DRIVEN QUALIFICATION

Do not infer attic stock from waste, overage, packaging minimums, manufacturer order quantities, or field remnants beyond the specification language quoted above. Do not carry attic stock for excluded or by-others work. Do not carry RB06 stock unless RB06 use is located and confirmed in writing.