

**ATTACHMENT 1 (APPENDIX 2B)**

**SUBMITTAL SCHEDULE**

**TABLE 1**

<b>Section Reference</b>	<b>Description of Submittal</b>	<b>Time for Submittal per PA</b>	<b>Date for Submission by Project Co</b>	<b>Time Period for Authority Comments</b>
5.16(b) of Schedule 2	Pre-construction survey	Prior to start of Construction		[15 Business Days]
9.1 of Schedule 2	Evidence satisfactory to the Authority of Project Co's compliance with the Workers' Compensation Act	Prior to commencing the Construction (and at any time upon the Authority's Design and Construction Representative's request)		[15 Business Days]
3.10(a) of Schedule 2	Facility Threat and Risk Assessment (Draft)	Within 20 Business Days of Effective Date		[15 Business Days]
	Facility Threat and Risk Assessment (Final)	Within 15 Business Days of Authority comments on draft		[15 Business Days]
3.10(b) of Schedule 2	Network Threat and Risk Assessment (Draft)	Within 20 Business Days of Effective Date		[15 Business Days]
	Network Threat and Risk Assessment (Final)	Within 15 Business Days of Authority comments on draft		[15 Business Days]
3.11(a) of Schedule 2	First Nations and Métis Design and Construction Engagement Plan (Draft)	Within 20 Business Days of Effective Date		[15 Business Days]
	First Nations and Métis Design and Construction Engagement Plan (Final)	Within 15 Business Days of Authority comments on draft		[15 Business Days]
8.5 of Schedule 2	Draft of the Quality Assurance (QA) Plan	Within 20 Business Days of Effective Date		[20 Business Days]
	Revised draft of the QA Plan	Within 20 Business Days of receiving Authority comments		[15 Business Days]

Section Reference	Description of Submittal	Time for Submittal per PA	Date for Submission by Project Co	Time Period for Authority Comments
5.19 of Schedule 2	Waste management plan	Within 20 Business Days of the Effective Date		[15 Business Days]
5.9 of Schedule 2	Phasing Plan	Not less than 20 Business Days after the Effective Date		[15 Business Days]
7.4 of Appendix 2D	Equipment Procurement Schedule	To be finalized within 40 Business Days of Effective Date		[15 Business Days]
6.1 of Appendix 2D	List of Category 1 and 2 Equipment that must be installed for Project Co to achieve Service Commencement and dates when Facility will be available for installation	As early as practicable in accordance with Good Industry Practice		6.1 of Appendix 2D
4.2 of Schedule 2 (and 4(e) of Appendix 2B)	(b)(1) Schematic Design Phase Submittals (Draft)	Per Submittal Schedule		[15 Business Days]
	Presentation to User Consultation Group	One week after draft Submittal		See Table 2 below regarding meeting minutes
	(b)(1) Schematic Design Phase Submittals (Final)	Within 2 weeks following presentation		[15 Business Days]
	(b)(2) Design Development Phase Submittals (Draft)	Per Submittal Schedule		[15 Business Days]
	Presentation to User Consultation Group	One week after draft Submittal		See Table 2 below regarding meeting minutes
	(b)(2) Design Development Phase Submittals (Final)	Within 2 weeks following presentation		[15 Business Days]
	(3) Construction Documents Phase Submittals at 50% (Draft)	Per Submittal Schedule		[15 Business Days]

Section Reference	Description of Submittal	Time for Submittal per PA	Date for Submission by Project Co	Time Period for Authority Comments
	Presentation to User Consultation Group	One week after draft Submittal		See Table 2 below regarding meeting minutes
	(3) Construction Documents Phase Submittals at 50% (Final)	Within 2 weeks following presentation		[15 Business Days]
	(3) Construction Documents Phase Submittals at 95% (Draft)	Per Submittal Schedule		[15 Business Days]
	User consultation group meetings	One week after draft Submittal		See Table 2 below regarding meeting minutes
	(3) Construction Documents Phase Submittals at 95% (Final)	Within 2 weeks following presentation		[15 Business Days]
	Issued for Construction Drawings	As soon as possible after issued for construction		[15 Business Days]
4.6 of Schedule 2	Add/Omits list	With each design phase submittal set out in 4.2		[15 Business Days]
4.4 of Schedule 2	(a) 1:1 scale mock-ups of the rooms set out in Section 4.4(a)	Per Submittal Schedule		[15 Business Days]
	(b) 3D renderings of the rooms set out in Section 4.4(b)	Per Submittal Schedule		[15 Business Days]
	(c) fully constructed mock-ups of the rooms set out in 4.4(c)	Per Submittal Schedule		[15 Business Days]
	(d) construct an in-situ prototype of the rooms set out in 4.4(d)	Per Submittal Schedule		[15 Business Days]
4.7.2 of Appendix 3D(ii)	Predictive survey for wireless access points	Per Submittal Schedule		[15 Business Days]

Section Reference	Description of Submittal	Time for Submittal per PA	Date for Submission by Project Co	Time Period for Authority Comments
4.7.3 of Appendix 3D(ii)	Physical site survey for wireless access points	After buildings have been constructed prior to deployment of access points		[15 Business Days]
4.7.4 of Appendix 3D(ii)	Physical site survey for wireless access points based on actual use	After occupation of the Facility		[15 Business Days]
12.4 of Schedule 2	Draft Commissioning Plan	No less than 12 months before the Target Service Commencement Date		[20 Business Days]
	Revised Commissioning Plan	No less than 40 Business Days after Project Co receives the Authority's comments on the draft		[15 Business Days]
10.5 of Schedule 2	Facility Move-in Schedule	No later than 180 days prior to the Target Service Commencement Date		[15 Business Days]
4.6 of Schedule 2	Draft Change Report	At least 90 days prior to the Service Commencement		Parties to seek to agree to final documentation within 30 days of Service Commencement Date
3.8 of Schedule 2	LEED Project Checklist	Before Service Commencement		[15 Business Days]
5.23 of Schedule 2	(a) As-built drawings – 3 full size hard copies plus electronic copies in specified formats	On or before Service Commencement		[15 Business Days]
	(b) Maintenance Manuals	On or before Service Commencement		[15 Business Days]
13.1 of Schedule 2	Complete list of Deficiencies created in cooperation with the Authority's Design and Construction Representative	Before Service Commencement		[15 Business Days]

Section Reference	Description of Submittal	Time for Submittal per PA	Date for Submission by Project Co	Time Period for Authority Comments
13.2 of Schedule 2	Advance Notice of Application for Service Commencement describing outstanding Design and Construction to be completed and a list of all Defects Project Co is aware of at the time of the notice	At least 30 days but no more than 60 days before the Target Service Commencement Date		[15 Business Days]
13.3 of Schedule 2	Copy of Application for Service Commencement	When Project Co believes it has achieved the requirements for Service Commencement.		NA. Application is sent to and reviewed by Independent Certifier.
5.4 of Appendix 2D	Project Co Procured Equipment Reports	At Service Commencement Date	Within 10 Business Days of the 1st day of each month during the Construction Period and as at Service Commencement Date	[15 Business Days]
5.17 of Schedule 2	Final copies of the Photographic Documentation of Construction Service documentation	As soon as reasonably practicable after the Service Commencement Date		[15 Business Days]
5.16(b) of Schedule 2	Monitoring surveys	Six months following Service Commencement		[15 Business Days]

**TABLE 2**

<b>Section Reference</b>	<b>Description of Submittal</b>	<b>Time for Submittal per PA</b>	<b>Date for Submission by Project Co</b>	<b>Time Period for Authority Comments</b>
1.6 of Schedule 2	Construction Period Joint Committee Meeting Minutes	Within 5 Business Days of each meeting	Within 5 Business Days of each meeting	For information (though Authority may comment)
3.11(b) of Schedule 2	Monthly report on First Nations and Metis Procurement and Employment Opportunities	Monthly	Monthly, no later than the <u>10<sup>th</sup></u> of each month [Project Co to fill in blank]	[15 Business Days]
4.2 of Schedule 2	(a) user consultation meeting minutes	“Live minutes” immediately and formal minutes within 3 Business Days	“Live minutes” immediately and formal minutes within 3 Business Days	For information (though Authority may comment)
5.11 of Schedule 2	Work Plan	At least seven days before undertaking any work that may interfere with the Existing Hospital	As required	[7days]
5.16(b) of Schedule 2	Monitoring surveys	At regular intervals throughout the Construction Period		[15 Business Days]
5.18 of Schedule 2	Performance report regarding compliance with CSA Z317.13 (Infection Control During Construction)	Monthly, no later than the 5 <sup>th</sup> of each month.	Monthly, no later than the 5 <sup>th</sup> of each month	[15 Business Days]
5.23 of Schedule 2	Minutes of all meetings between the Authority and Project Co relating to Design and Construction	Within the time specified in the Agreement or within 5 days if no time is specified	Within the time specified in the Agreement or within 5 days if no time is specified	For information (though Authority may comment)
8.6 of Schedule 2	Monthly report of the QA Plan covering all aspects of Design and Construction completed in the reporting period that are relevant to the QA Plan	Monthly	Monthly, no later than the <u>10<sup>th</sup></u> of each month [Project Co to fill in blank]	[15 Business Days]

Section Reference	Description of Submittal	Time for Submittal per PA	Date for Submission by Project Co	Time Period for Authority Comments
10.2 of Schedule 2	Updated Project Schedule	Monthly by the 15 <sup>th</sup> of each month	Monthly by the 15 <sup>th</sup> of each month	[15 Business Days]
5.1 of Appendix 2D	Project Co Procured Equipment submittal	Before procuring any item of Project Co Procured Equipment	To be set out on Equipment Procurement Schedule	[15 Business Days]
5.4 of Appendix 2D	Project Co Procured Equipment Reports	Within 10 Business Days of the 1st day of each month during the Construction Period	Within 10 Business Days of the 1st day of each month during the Construction Period and as at Service Commencement Date	[15 Business Days]
6.1 of Appendix 2D	Updates to the list of Category 1 and 2 Equipment that must be installed for Project Co to achieve Service Commencement and dates when Facility will be available for installation	Project Co to update monthly	Monthly, no later than the 10 <sup>th</sup> of each month [Project Co to fill in blank]	[15 Business Days]
7.4 of Appendix 2D	Updated Equipment Procurement Schedule	Monthly	Monthly, no later than the 10 <sup>th</sup> of each month [Project Co to fill in blank]	[15 Business Days]