



October 16, 2023

M E M O R A N D U M

TO: Jim Murdaugh, Ph.D.
President

FROM: Barbara Wills, Ph.D.
Vice President for Administrative Services and Chief Business Officer

SUBJECT: Final Payment / Retention Release – TCC COVID Air Quality Upgrades
Contract – Siemens Project#44OP-315765

Item Description

This item requests approval from the District Board of Trustees for the attached Final Payment / Retention Release Invoice#5331026485, for the TCC COVID Air Quality Upgrades Contract – Siemens Project#44OP-315765. This project is located on TCC's Site 1 - Main Campus and includes 26 buildings.

Overview and Background

In accordance with *TCC Board Policy 6340 - Reduction of Retainage and Final Payment to Contractor/Vendor for Construction Projects* and the *State Requirements for Educational Facilities (SREF) Chapter 4 Section 3*. The Contractor/Vendor for this project, Siemens Industry, Inc., has completed all required close-out documents, inspections and has confirmed the upgrades are approved, operational and complete.

Funding/ Financial Implications

This contract was funded by Federal HEERF II & ARP Institutional Grant (GR0001375). The project is complete and Final payment/Retention release to the vendor is contingent upon Board Approval.

Past Actions by the Board

The Board previously approved the Contract for this project at the June 21, 2021, District Board of Trustees meeting.

Recommended Action

Approve the attached Retention Invoice#5331026485 and approved Inspection reports, authorizing final payment to vendor, Siemens Industry, Inc., for the TCC COVID Air Quality Upgrades Contract – Siemens Project#44OP-315765.

System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building LB-30

Panel Upgrade (if Applicable) _____
Needle Point _____
DVO _____

This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 8-22-23 by

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____
Signature: _____
Title: _____
Date: _____

Siemens Industry, Inc., Building Technologies
Division _____
Tina Shivers
Signature: _____
Title: Project Manager
Date: _____

Exception List Attached No Yes

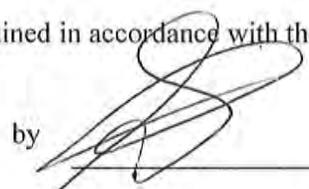
System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building LC-30

Panel Upgrade (if Applicable) _____
Needle Point _____
DVO _____



This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 8-22-25 by 

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____

Signature: _____

Title: _____

Date: _____

Siemens Industry, Inc., Building Technologies

Division _____

Tina Shivers

Signature: _____

Title: Project Manager

Date: _____

Exception List Attached No Yes

Siemens Industry, Inc.

113 Progress Drive
Tallahassee, FL 32304

Phone (850) 504-0344

	LC-30	
	1	2
AHU-s		
Panel Upgrade(see scope items)	Dec	Dec
Needle Pt. (see scope items) IP Devices	Jan	Jan
AS-Builts Provided		
DVO		
Load firmware/program	Dec	Dec
DVO Device-QFM 2101	Dec	Dec
Configuration file (pts, baonet server)	23-Mar	23-Mar
Is DVO on (Vigilent)	23-Jul	23-Jul
Implement PPCL	Dec	Dec
Implement Graphics	Dec	Dec
AHU Install	N/A	N/A

System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building WD-38

Panel Upgrade (if Applicable) _____
Needle Point _____
DVO _____

This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 6-22-23 by _____

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____

Signature: _____

Title: _____

Date: _____

Siemens Industry, Inc., Building Technologies

Division _____

Tina Shivers

Signature: _____

Title: Project Manager

Date: _____

Exception List Attached No Yes

Siemens Industry, Inc.

113 Progress Drive
Tallahassee, FL 32304

Phone (850) 504-0344

AHU-s	WD-38			
	1	2	3	4
Panel Upgrade(see scope items)	Mar	Mar	Mar	Mar
Needle Pt. (see scope items) IP Devices	Mar	Mar	Mar	Mar
AS-Builts Provided				
DVO				
Load firmware/program	Mar	Mar	Mar	Mar
DVO Device-QFM 2101	Mar	Mar	Mar	Mar
Configuration file (pts, baonet server)	23-Mar	23-Mar	23-Mar	23-Mar
Is DVO on (Vigilent)	23-Jul	23-Jul	23-Jul	23-Jul
Implement PPCL	Mar	Mar	Mar	Mar
Implement Graphics	Mar	Mar	Mar	Mar
AHU Install	N/A	N/A	N/A	N/A

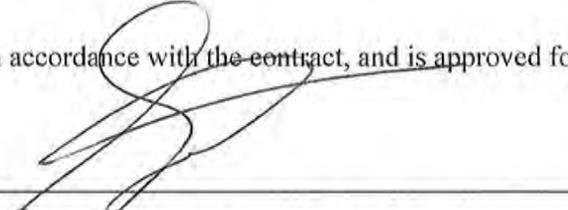
System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building HSS-39

Panel Upgrade (if Applicable) _____
Needle Point _____
DVO _____



This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 8-22-23 by 

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____

Signature: _____

Title: _____

Date: _____

Siemens Industry, Inc., Building Technologies

Division _____

Tina Shivers

Signature: _____

Title: Project Manager

Date: _____

Exception List Attached No

Yes

Siemens Industry, Inc.

113 Progress Drive
Tallahassee, FL 32304

Phone (850) 504-0344

AHU-s	HSS-39			
	1	2	3	4
Panel Upgrade(see scope items)	Apr	Apr	Apr	Apr
Needle Pt. (see scope items) IP Devices	Mar	Mar	Mar	Mar
AS-Builts Provided				
DVO				
Load firmware/program	Apr	Apr	Apr	Apr
DVO Device-QFM 2101	Apr	Apr	Apr	Apr
Configuration file (pts, bacnet server)	23-Mar	23-Mar	23-Mar	23-Mar
Is DVO on (Vigilent)	23-Jul	23-Jul	23-Jul	23-Jul
Implement PPCL	Apr	Apr	Apr	Apr
Implement Graphics	Apr	Apr	Apr	Apr
AHU Install	N/A	N/A	N/A	N/A

System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building CT-41

Panel Upgrade (if Applicable) _____
Needle Point _____
DVO _____

This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 8-22-23 by [Signature]

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____
Signature: _____
Title: _____
Date: _____

Siemens Industry, Inc., Building Technologies
Division _____
Tina Shivers
Signature: _____
Title: Project Manager
Date: _____

Exception List Attached No Yes

AHU-s	CT-41			
	1	2	3	4
Panel Upgrade(see scope items)	May	May	May	May
Needle Pt. (see scope items) IP Devices	Mar	Mar	Mar	Mar
AS-Builts Provided				
DVO				
Load firmware/program	May	May	May	May
DVO Device-QFM 2101	May	May	May	May
Configuration file (pts, baonet server)	23-Mar	23-Mar	23-Mar	23-Mar
Is DVO on (Vigilent)	23-Jul	23-Jul	23-Jul	23-Jul
Implement PPCL	May	May	May	May
Implement Graphics	May	May	May	May
AHU Install	N/A	N/A	N/A	N/A

System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building SU-35

Panel Upgrade (if Applicable) _____
Needle Point _____
DVO _____



This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 8-22-23 by [Signature]

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____
Signature: _____
Title: _____
Date: _____

Siemens Industry, Inc., Building Technologies
Division _____
Tina Shivers
Signature: _____
Title: Project Manager
Date: _____

Exception List Attached No Yes

System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building TPPS-11

Panel Upgrade (if Applicable) _____
Needle Point _____
DVO _____

This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 8-22-23 by [Signature]

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____
Signature: _____
Title: _____
Date: _____

Siemens Industry, Inc., Building Technologies
Division _____
Tina Shivers
Signature: _____
Title: Project Manager
Date: _____

Exception List Attached No Yes

AHU-s	TPPS-11			
	1	2	3	4
Panel Upgrade(see scope items)	Aug	Aug	Aug	Aug
Needle Pt. (see scope items) IP Devices	Aug	Aug	Aug	Aug
AS-Builts Provided				
DVO				
Load firmware/program	Aug	Aug	Aug	Aug
DVO Device-QFM 2101	Aug	Aug	Aug	Aug
Configuration file (pts, baonet server)	23-Mar	23-Mar	23-Mar	23-Mar
Is DVO on (Vigilent)	23-Jul	23-Jul	23-Jul	23-Jul
Implement PPCL	Aug	Aug	Aug	Aug
Implement Graphics	Aug	Aug	Aug	Aug
AHU Install	N/A	N/A	N/A	N/A

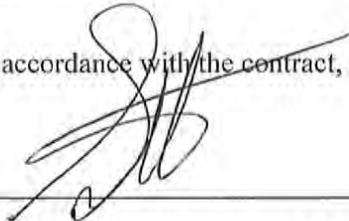
System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building DH-06

Panel Upgrade (if Applicable) _____
Needle Point _____
DVO _____



This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 6-22-22 by 

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____

Signature: _____

Title: _____

Date: _____

Siemens Industry, Inc., Building Technologies

Division _____

Tina Shivers

Signature: _____

Title: Project Manager

Date: _____

Exception List Attached No Yes

Siemens Industry, Inc.

113 Progress Drive
Tallahassee, FL 32304

Phone (850) 504-0344

AHU-s	DH-06			
	1	2	3	4
Panel Upgrade(see scope items)	Aug	Aug	Aug	Aug
Needle Pt. (see scope items) IP Devices	Aug	Aug	Aug	Aug
AS-Builts Provided				
DVO				
Load firmware/program	Aug	Aug	Aug	Aug
DVO Device-QFM 2101	Aug	Aug	Aug	Aug
Configuration file (pts, bacnet server)	23-Mar	23-Mar	23-Mar	23-Mar
Is DVO on (Vigilent)	23-Jul	23-Jul		23-Jul
Implement PPCL	Aug	Aug	Aug	Aug
Implement Graphics	Aug	Aug	Aug	Aug
AHU Install	N/A	N/A	N/A	N/A

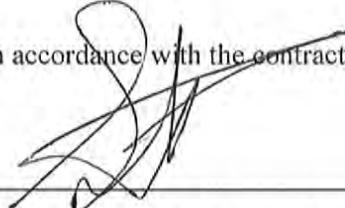
System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building AC-08

Panel Upgrade (if Applicable) _____
Needle Point _____
DVO _____



This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 8-22-22 by 

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____

Signature: _____

Title: _____

Date: _____

Siemens Industry, Inc., Building Technologies

Division _____

Tina Shivers

Signature: _____

Title: Project Manager

Date: _____

Exception List Attached No Yes

Siemens Industry, Inc.

113 Progress Drive
Tallahassee, FL 32304

Phone (850) 504-0344

AHU-s	AC-08					
	1.1	1.2	2.1	2.2	3.1	3.2
Panel Upgrade(see scope items)	Aug-36	Aug-36	Aug	Aug	Aug	Aug
Needle Pt. (see scope items) IP Devices	Aug	Aug	Aug	Aug	Aug	Aug
AS-Builts Provided						
DVO						
Load firmware/program	Aug	Aug	Aug	Aug	Aug	Aug
DVO Device-QFM 2101	Aug	Aug	Aug	Aug	Aug	Aug
Configuration file (pts, baonet server)	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar
Is DVO on (Vigilent)		23-Jul	23-Jul	23-Jul	23-Jul	
Implement PPCL	Aug	Aug	Aug	Aug	Aug	Aug
Implement Graphics	Aug	Aug	Aug	Aug	Aug	Aug
AHU Install	N/A	N/A	N/A	N/A	N/A	N/A

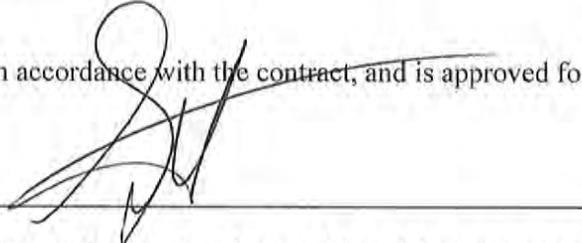
System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building SM-18

Panel Upgrade (if Applicable) _____
Needle Point _____
DVO _____



This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 8-22-23 by 

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____

Signature: _____

Title: _____

Date: _____

Siemens Industry, Inc., Building Technologies

Division _____

Tina Shivers

Signature: _____

Title: Project Manager

Date: _____

Exception List Attached No Yes

Siemens Industry, Inc.

113 Progress Drive
Tallahassee, FL 32304

Phone (850) 504-0344

AHU-s	FPSI-ADM			FPSI-DT	FPSI-CLSRM			FPSI-CC			FPSI-RG
	1	2	3	1	1	2	3	1	2	3	1
Panel Upgrade(see scope items)	Oct	Oct	Oct	Nov	Nov	Nov	Nov	Oct	Oct	Oct	N/A
Needle Pt. (see scope items) IP Devices	Sept	Sept	Sept	Sept	Sept	Sept	Sept	Sept	Sept	Sept	Sept
AS-Builts Provided											
DVO											
Load firmware/program	Sept	Sept	Sept	Sept	Sept	Sept	Sept	N/A	N/A	N/A	N/A
DVO Device-QFM 2101	Sept	Sept	Sept	Sept	Sept	Sept	Sept	N/A	N/A	N/A	N/A
Configuration file (pts, baonet server)	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	N/A	N/A	N/A	N/A
Is DVO on (Vigilent)	23-Jul	23-Jul	23-Jul		23-Jul	23-Jul	23-Jul	N/A	N/A	N/A	N/A
Implement PPCL	Sept	Sept	Sept	Sept	Sept	Sept	Sept	N/A	N/A	N/A	N/A
Implement Graphics	Sept	Sept	Sept	Sept	Sept	Sept	Sept	N/A	N/A	N/A	N/A
AHU Install	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

[Handwritten Signature]
8-22-23

SIEMENS

SIEMENS

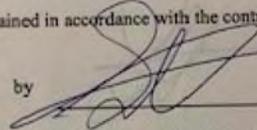
Siemens Industry, Inc
Building Technologies

System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building 9

Panel Upgrade (if Applicable) 5
Needle Point (if Applicable) 5
DVO (if Applicable) _____
New AHU Installation (If Applicable) none

This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 1-18-23 by 

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____

Signature: _____

Title: _____

Date: _____

Siemens Industry, Inc., Building Technologies

Division _____

Tina Shivers

Signature: _____

Title: Project Manager

Date: _____

Exception List Attached No Yes

AHU-s	CB-09	
	1	2
Panel Upgrade (see scope items)	Feb	Feb
Needle Pt. (see scope items) IP Devices	Feb	Feb
Redlines (comm tool, graphics screenshot, P2P, SOO) -To Engineer AS-Builts Provided		
DVO (27,30,35,38,39,41)		
Load firmware/program	N/A	N/A
DVO Device-QFM 2101	N/A	N/A
Configuration file (pts, bacnet server)	N/A	N/A
Is DVO on (Vigilent)	N/A	N/A
Implement PPCL	N/A	N/A
Implement Graphics	N/A	N/A
AHU Install	N/A	N/A

SIEMENS

SIEMENS

Siemens Industry, Inc
Building Technologies

System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building ~~JPN-4~~ A103

Panel Upgrade (if Applicable) 0
Needle Point (if Applicable) 0
DVO (if Applicable) _____
New AHU Installation (If Applicable) 1 New 02

This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 1-18-23 by [Signature]

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____

Signature: _____

Title: _____

Date: _____

Siemens Industry, Inc., Building Technologies

Division _____

Tina Shivers

Signature: _____

Title: Project Manager

Date: _____

Exception List Attached No

Yes

	AP-03	
AHU-s	1	2
Panel Upgrade (see scope items)	Apr	Aug
Needle Pt. (see scope items) IP Devices	Apr	June
Redlines (comm tool, graphics screenshot, P2P, SOO) -To Engineer AS-Builts Provided		
DVO (27,30,35,38,39,41)		
Load firmware/program	N/A	N/A
DVO Device-QFM 2101	N/A	N/A
Configuration file (pts, bacnet server)	N/A	N/A
Is DVO on (Vigilent)	N/A	N/A
Implement PPCL	N/A	N/A
Implement Graphics	N/A	N/A
AHU Install		N/A
Demo'd	Apr	N/A
Installed	Apr	N/A
Insulation repaired	Apr	N/A
Controls installed	Apr	N/A
Checkout & P2P	May	N/A

SIEMENS

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Siemens Industry, Inc
Building Technologies

System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building CH-05

Panel Upgrade (if Applicable) _____
Needle Point (if Applicable) _____
DVO (if Applicable) _____
New AHU Installation (If Applicable) 4 New AHU (C)

This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 1-18-23 by [Signature]

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____

Signature: _____

Title: _____

Date: _____

Siemens Industry, Inc., Building Technologies

Division _____

Tina Shivers

Signature: _____

Title: Project Manager

Date: _____

Exception List Attached No Yes

Siemens Industry, Inc.

AHU-s	CH-05			
	1	2	3	4
Panel Upgrade (see scope items)	Apr	June	Mar	N/A
Needle Pt. (see scope items) IP Devices	Apr	June	Mar	Apr
Redlines (comm tool, graphics screenshot, P2P, SOO) -To Engineer AS-Builts Provided				
DVO (27,30,35,38,39,41)				
Load firmware/program	N/A	N/A	N/A	N/A
DVO Device-QFM 2101	N/A	N/A	N/A	N/A
Configuration file (pts, bacnet server)	N/A	N/A	N/A	N/A
Is DVO on (Vigilent)	N/A	N/A	N/A	N/A
Implement PPCL	N/A	N/A	N/A	N/A
Implement Graphics	N/A	N/A	N/A	N/A
AHU Install				
Demo'd	Mar	May	Mar	Apr
Installed	Mar	May	Mar	Apr
Insulation repaired	Apr	June	Mar	Apr
Controls installed	Apr	June	Mar	Apr
Checkout & P2P	Apr	June	Apr	May

SIEMENS

SIEMENS

Siemens Industry, Inc
Building Technologies

System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building EN-01

Panel Upgrade (if Applicable)
Needle Point (if Applicable)
DVO (if Applicable)
New AHU Installation (If Applicable) 2 New (50) / Needle pt

This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 1-18-23 by [Signature]

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____

Signature: _____

Title: _____

Date: _____

Siemens Industry, Inc., Building Technologies

Division _____

Tina Shivers

Signature: _____

Title: Project Manager

Date: _____

Exception List Attached No Yes

Siemens Industry, Inc.

113 Progress Drive
Tallahassee, FL 32304

Phone (850) 504-0344

	EN-01	EN-02	EN-03
	EN-01		
AHU-s	1	2	3
Panel Upgrade (see scope items)	June	Apr	N/A
Needle Pt. (see scope items) IP Devices	June	Apr	May
Redlines (comm tool, graphics screenshot, P2P, SOO) -To Engineer AS-Builts Provided			
DVO (27,30,35,38,39,41)			
Load firmware/program	N/A	N/A	N/A
DVO Device-QFM 2101	N/A	N/A	N/A
Configuration file (pts, bacnet server)	N/A	N/A	N/A
Is DVO on (Vigilent)	N/A	N/A	N/A
Implement PPCL	N/A	N/A	N/A
Implement Graphics	N/A	N/A	N/A
AHU Install			N/A
Demo'd	May	Mar	N/A
Installed	May	Apr	N/A
Insulation repaired	May	Apr	N/A
Controls installed	May	Apr	N/A
Checkout & P2P	June	Apr	N/A

SIEMENS

SIEMENS

Siemens Industry, Inc
Building Technologies

System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building ~~10001~~ ML1704

Panel Upgrade (if Applicable) 2 Panels (S)
Needle Point (if Applicable) (S)
DVO (if Applicable) _____
New AHU Installation (if Applicable) None

This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 1-18-23 by [Signature]

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____
Signature: _____
Title: _____
Date: _____

Siemens Industry, Inc., Building Technologies
Division _____
Tina Shivers
Signature: _____
Title: Project Manager
Date: _____

Exception List Attached No Yes

Siemens Industry, Inc.

113 Progress Drive
Tallahassee, FL 32304

Phone (850) 504-0344

AHU-s	MLH-04	
	1	2
Panel Upgrade(see scope items)	Aug	Aug
Needle Pt. (see scope items) IP Devices	Aug	Aug
AS-Builts Provided		
DVO		
Load firmware/program	N/A	N/A
DVO Device-QFM 2101	N/A	N/A
Configuration file (pts, bacnet server)	N/A	N/A
Is DVO on (Vigilent)	N/A	N/A
Implement PPCL	N/A	N/A
Implement Graphics	N/A	N/A
	N/A	N/A
AHU Install	N/A	N/A

SIEMENS

SIEMENS

Siemens Industry, Inc
Building Technologies

System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building SMA-02

Panel Upgrade (if Applicable) Panel @
Needle Point (if Applicable) @
DVO (if Applicable) _____
New AHU Installation (If Applicable) None

This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 1-18-23 by [Signature]

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____

Signature: _____

Title: _____

Date: _____

Siemens Industry, Inc., Building Technologies

Division _____

Tina Shivers

Signature: _____

Title: Project Manager

Date: _____

Exception List Attached No Yes

Siemens Industry, Inc.

113 Progress Drive
Tallahassee, FL 32304

Phone (850) 504-0344

AHU-s	SMA-02		
	2	3	4
Panel Upgrade(see scope items)	N/A	N/A	Aug
Needle Pt. (see scope items) IP Devices	Aug	Aug	Aug
AS-Builts Provided			
DVO			
Load firmware/program	N/A	N/A	N/A
DVO Device-QFM 2101	N/A	N/A	N/A
Configuration file (pts, bacnet server)	N/A	N/A	N/A
Is DVO on (Vigilent)	N/A	N/A	N/A
Implement PPCL	N/A	N/A	N/A
Implement Graphics	N/A	N/A	N/A
	N/A	N/A	N/A
AHU Install	N/A	N/A	N/A

SIEMENS

SIEMENS

Siemens Industry, Inc
Building Technologies

System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building TPPN-11

Panel Upgrade (if Applicable) _____
Needle Point (if Applicable) _____
DVO (if Applicable) _____
New AHU Installation (If Applicable) 1 New

This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 1-18-23 by _____

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____

Signature: _____

Title: _____

Date: _____

Siemens Industry, Inc., Building Technologies

Division: _____

Tina Shivers

Signature: _____

Title: Project Manager

Date: _____

Exception List Attached No Yes

Siemens Industry, Inc.

113 Progress Drive
Tallahassee, FL 32304

Phone (850) 504-0344

AHU-s	TPPN-11	
	1	2
Panel Upgrade (see scope items)	May	N/A
Needle Pt. (see scope items) IP Devices	May	June
Redlines (comm tool, graphics screenshot, P2P, SOO) -To Engineer AS-Builts Provided		
DVO (27,30,35,38,39,41)		
Load firmware/program	N/A	N/A
DVO Device-QFM 2101 Configuration file (pts, bacnet server)	N/A	N/A
Is DVO on (vigilent)	N/A	N/A
Implement PPCL	N/A	N/A
Implement Graphics	N/A	N/A
AHU Install		N/A
Demo'd	May	N/A
Installed	May	N/A
Insulation repaired	May	N/A
Controls installed	May	N/A
Checkout & P2P	May	N/A

SIEMENS

SIEMENS

Siemens Industry, Inc
Building Technologies

System Acceptance Sign-Off Sheet

Project Name: TCC Air Quality Improvements
Project Number: 44op-315765 Building UC-19

Panel Upgrade (if Applicable) None
Needle Point (if Applicable) GD
DVO (if Applicable) _____
New AHU Installation (If Applicable) None

This system has been fully demonstrated and explained in accordance with the contract, and is approved for acceptance by the Customer's Representative on

Date: 1-16-03 by [Signature]

This system is accepted with the full knowledge that the installation must undergo a token debugging period, and the understanding that all items (if any) on the following list will be corrected in a timely manner from the above date. I accept this system with exceptions (if any) as noted by the following detailed list.

Customer: _____

Signature: _____

Title: _____

Date: _____

Siemens Industry, Inc., Building Technologies

Division _____

Tina Shivers

Signature: _____

Title: Project Manager

Date: _____

Exception List Attached No Yes

Siemens Industry, Inc.

113 Progress Drive
Tallahassee, FL 32304

Phone (850) 504-0344

AHU-s	UC-19	
	1	2
Panel Upgrade (see scope items)	N/A	N/A
Needle Pt. (see scope items) IP Devices	Aug	Aug
Redlines (comm tool, graphics screenshot, P2P, SOO) -To Engineer AS-Built Provided		
DVO (27,30,35,38,39,41)		
Load firmware/program	N/A	N/A
DVO Device-QFM 2101	N/A	N/A
Configuration file (pts, bacnet server)	N/A	N/A
Is DVO on (vigilent)	N/A	N/A
Implement PPCL	N/A	N/A
Implement Graphics	N/A	N/A
	N/A	N/A
AHU Install	N/A	N/A