

PROJECT DESIGN STATUS

Date: June 6, 2022

| TASK | STATUS |
|---|---------------|
| Schematic Design | |
| Site Plan Options Development (Site Plan, Massing) | Complete |
| Programme Space Table Development | Complete |
| Site & Landscape Plan Development | Complete |
| Schematic Floor Plan Development | Complete |
| Schematic Unit Plan Development | Complete |
| Schematic Building Elevation Development | Complete |
| Structural System(s) Selection | Complete |
| Mechanical System(s) Selection | Complete |
| Presentation Drawing Package | Complete |
| Master Site Plan SPA Package | |
| Overall Site Plan | Complete |
| Overall Landscape Plan | Complete |
| Schematic Floor Plans for The Elms (high-level, including underground parking, not including potential future medical centre/assisted living) | Complete |
| Schematic Building Elevations (high-level) | Complete |
| Functional Servicing Report (whole site, high-level) | Complete |
| Stormwater Management Plan (whole site, high level) | Complete |

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| Phase 1 Schematic Design Package | |
| Schematic Site Plan | Complete |
| Schematic Landscape Plan | Complete |
| Schematic Floor Plans | Complete |
| Schematic Unit Plans | Complete |
| Schematic Building Elevations | Complete |
| Functional Servicing Report | Complete |
| Site Grading & Servicing Plans | Complete |
| Stormwater Management Plan | Complete |
| Architectural Outline Specifications | Complete |
| Structural Design Brief | Complete |
| Mechanical & Electrical Design Brief | Complete |
| EASR Schematic Design Sign-Off | |
| Exterior Materials/Finishes Selection | Complete |
| Anticipated Equipment Review | Complete |
| Ontario Hydro Submission | Complete |
| Minor Variance Submission (if required) | |
| SPA Documents | |
| Proposal Outline (EASR) | Complete |
| Site Plan Application (EASR/IAI) | Complete |
| Site Survey (EASR-Rudy Mak,) | Complete |
| Site Plan, include fire safety plan (IAI) | Complete |

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| Traffic Impact Analysis (RJB) | Complete |
| Functional Servicing Report (TEL) | Complete |
| SWM Report & Plan (TEL) | Complete |
| Environmental Impact Study (EASR-Cambium,) | Complete |
| Geotechnical Study (EASR-Cambium,) | Complete |
| Hydrogeological Study (EASR-Cambium) | Complete |
| Archeological Report (EASR-Earthworks) | Complete |
| Shadow Study (IAI) | Complete |
| Landscaping Plan, include fencing plan (SDG) | Complete |
| Site Grading/Drainage Plan (TEL) | Complete |
| Elevations Plans (IAI) | Complete |
| Sediment and Erosion Control Plan (TEL) | Complete |
| Site Plan Application Submission | Complete |
| Lighting Design Requirements Review | Underway |
| AHJ Coordination (SPA Approvals Process) | Underway |
| Preliminary Energy Model Review | Underway |
| Commencement of Contractor Prequalification Process | Underway |
| Security/AV Requirements Review | Underway |
| Commissioning Authority Onboarding | |
| AHJ Coordination (SPA Approvals Process) | Underway |
| Consultant Coordination | Underway |
| Class 'C' Costing Submission | Underway |

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|---|----------|
| AHJ Coordination (SPA Approvals Process) | Underway |
| Consultant Coordination | Underway |
| Commissioning Authority Coordination | |
| Phase 1 Design Development Package | |
| Architectural Design Drawings | Complete |
| Landscape Design Drawings | Complete |
| Civil Design Drawings | Complete |
| Structural Design Drawings | Complete |
| Mechanical Design Drawings | Complete |
| Electrical Design Drawings | Complete |
| Outline Specifications | Complete |
| EASR Design Development Sign-Off | Complete |
| BAS Requirements Review | Underway |
| Interior Finish/Product Selections | Underway |
| Residential Units | Underway |
| Class 'C' Costing Review | Underway |
| AHJ Coordination (SPA Approvals Process) | Underway |
| Commissioning Authority Coordination | Underway |
| Interior Finish/Product Selections | Underway |
| Shared, Support, and Amenity Spaces | Underway |
| Finalized Equipment Lists | Underway |
| Energy Model Update | Underway |

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| AHJ Coordination (SPA Approvals Process) | Underway |
| Commissioning Authority Coordination | Underway |
| Class 'B' Costing Submission | |
| Signage Design Discussion | |
| Detailed AV/Security Provision Review | |
| Class 'B' Costing Review | |
| AHJ Coordination (SPA Approvals Process) | |
| Commissioning Authority Coordination | |
| Building Permit Submission | |
| AHJ Coordination (Building Permit & SPA Approvals Process) | |
| Commissioning Authority Coordination | |
| Construction Documentation Review | |
| Phase 1 Contract Documentation Package | |
| Architectural Design Drawings & Specifications | |
| Landscape Design Drawings & Specifications | |
| Civil Design Drawings & Specifications | |
| Structural Design Drawings & Specifications | |
| Mechanical Design Drawings & Specifications | |
| Electrical Design Drawings & Specifications | |
| Issue for Tender | |
| Assist EASR with Tender Process (i.e. preparation of addenda, etc.) | |
| Review of Contractor Bids | |

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| Recommendation(s) for Award of Contract | |
| Assist EASR with preparation of CCDC 2 Contract (design-bid-build) | |
| Award Construction Contract | |
| Start of Construction | |