EXHIBIT M

PROJECT NUMBER	PROJECT TITLE	SOLICITATION/CONTRACT NUMBER
	Ashtabula CBOC	VA244-13-R-0714

CONTRACT SUBMITTAL SCHEDULE

TO BE COMPLETED BY PROJECT ENGINEER

LINE NUMBER	DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	DATE RECEIVED IN CONTRACTING	DATE TO CIVIL ENGINEER	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
						APPROVED	DIS-APPROVED			
	RLP SUBMITTALS									
1	GSA Form 1364C, Proposal to Lease Space (Exhibit F)									
2	GSA Form 1217, Lessor's Annual Cost Statement (Exhibit G)									
3	GSA Form 3518, Representations and Certifications (Exhibit H)									
4	GSA Form 12000, Pre-lease Fire Protection and Life Safety Evaluation for an Office Building (Part A&B) (See Section 3 for applicable requirements)									
5	Proof of ownership (Reference RLP Section 3.06D&E)									
6	Documentation evidencing proof that offered space/property/building is outside of the 100 Year Flood Plain (Reference RLP Section 2.02)									
7	Evidence of at least Conditional Commitment of Funds (Reference RLP Section 3.06B)									
8	Space Concept Drawing/First Generation Plans (Reference RLP Sections 3.06F & 4.04C(2))									
9	Design Concept Narrative (Reference RLP Section 4.04C(1 & 2))									
10	Technical Capability Narrative (Reference RLP Section 4.04C(4a))									

11	Program Management & Response Plan (Reference RLP Section 4.04C(4b))									
12	Emergency Preparedness Plans (Reference RLP Section 4.04C(5))									
13	Past Performance References (Reference RLP Section 4.04C(5))									
14	Proposed Milestone Plan or Critical Path of Build Out Phase (Reference RLP Section 4.04C(3))									
15	Compliance with Energy Star Requirements (Reference RLP Section 3.06G)									
16	LEED-NC Silver Scorecard & Statement Requirements (Reference RLP Section 3.06H – K)									
17	Any deviations from the Government's Stated Requirement (Reference RLP Section 3.06L)									
18	Building Security Unit Price List (Exhibit K)									
19	Unit Price List (Exhibit L)									
20	Tenant Improvements Cost Summary (Exhibit N)									
21										
22										
23										
24										
25										
26										

CONTRACT SUBMITTAL SCHEDULE

PROJECT NUMBER	PROJECT TITLE	SOLICITATION/CONTRACT NUMBER
	State College LEASE	VA244-13-L-0179

TO BE COMPLETED BY PROJECT ENGINEER

LINE NUMBER	DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	DATE RECEIVED IN CONTRACTING	DATE TO CIVIL ENGINEER	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
						APPROVED	DIS-APPROVED			
	LEASE SUBMITTALS									
1	BUILDING OCCUPANCY PERMIT									
2	HVAC BALANCE REPORT									
3	WATER TESTING REPORT									
4	EXECUTED LEASE DOCUMENT (GAS FORM L201C)									
5	FIRM COMMITMENT OF FUNDS SUFFICIENT TO PERFORM WORK									
6	LICENSE OR CERTIFICATION TO PRACTICE IN THE STATE									
7	REUSED BUILDING MATERIAL "REUSE PLAN"									
8	GREEN LEASE SUBMITTALS									
9	MSDS SHEETS									
10	DIDS									

11	TI PRICE PROPOSAL									
12	CONSTRUCTION SCHEDULE									
13	JANITORAL SCHEDULE									
14	AS-BUILT DRAWINGS									
15	COLOR BOARD									
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										