



PROPOSED RESIDENTIAL
DEVELOPMENT AT TKOTL 70RP,
PHASE 11. LOHAS PARK, TSEUNG
KWAN O. N.T.

Factory Inspection Report 19



Inspection Date: 31st March 2023
Issue Date: 01st April 2023

Report Reference: 60646872-FI-R-19

Factory Inspection Report for
PROPOSED RESIDENTIAL DEVELOPMENT AT TKOTL 70RP, PHASE 11. LOHAS
PARK, TSEUNG KWAN O. N.T.

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1 INTRODUCTION

1.1 Objectives of this Report

AECOM Façade (Part of AECOM Asia Company Limited) were engaged by Sino Land Company Limited to provide consultancy services for the external façade of the Proposed Residential Development at TKOTL 70PR, Phase 11 Lohas Park, Tseung Kwan O, N.T. AECOM are required to carry out Factory inspections to record the work status and any defects identified. This report will cover those findings and make recommendations for any remedial work required.

1.2 General Information

Façade Contractor:	MIDI Aluminium Fabricator Ltd. (MIDI)
Factory Location:	東莞市中常鎮鳳沖工業區湛鳳路 30 號
Client:	Sino Land Company Limited and MTRC
Architect:	Ronald Lu & Partners (Hong Kong) Limited
Façade Consultant:	AECOM Façade (ACF)
Main Contractor:	Gammon Construction Limited
Inspection Date:	31 st March 2023
Attending Parties:	Mr. CF.Cheng (ACF) 吳水洪先生(美特 駐廠代表)
Report By:	Mr. CF. Cheng (ACF)

2 OBSERVATIONS

2.1 Status

- Materials cutting, milling and drilling of extrusions for T3 18/F to 21/F Zone M10 unitized panels (Details please refer to Appendix A);
- Fit-up assembly of Mullion and Transom for T3 12-17/F and T3 18/F to 21/F Zone M08 & M10;
- Fixing of back panel and sealant works for T3 12-17/F and T3 18/F to 21/F Zone M08 & M10;
- General inspection of torque test for M12 stainless steel bolt and nut for hanger bracket;
- Fit-up assembly of operable window frame for T3 12-17/F and T3 18/F to 21/F Zone M08 & M10;
- Quality checking of thermal insulation for back panel;
- General inspection and sampling of structural sealant prior fixing of glazing;
- Application of structural sealant for T3 12-17/F Zone M08;
- Fixing of capping and application of weather sealant "Dowsil 791" for T3 12-17/F Zone M08 unitized panels;
- General inspection of unitized panels for T3 12-17/F Zone M08 unitized panels prior final packing;
- Final inspection of unitized panels for T2 9 to 17/F (4th & 5th log Zone M05 & M06) and T3 9 to 17/F (Zone M07 & M08).

2.2 Photographic Record

The following pages include a photographic record with brief descriptions of observations.

Note:

- 1) For **Comments, Recommendation and Reminders** please refer to **Section 3**.
- 2) For **Summary table of finding and remedial action** please refer to **Section 4**.
- 3) For **Inspection Schedule**, please refer to **Section 5** at the end of this report.

Photo 1

Location:
Observation

Description:
Materials cutting, milling and drilling of extrusions for T3 18/F to 21/F Zone M10 unitized panels (Details please refer to Appendix A)

Action:



Photo 2

Location:
Observation

Description:
Fit-up assembly of Mullion and Transom for T3 12-17/F and T3 18/F to 21/F Zone M08 & M10

Action:



Photo 3

Location:
Observation

Description:
Fixing of back panel and sealant works for T3 12-17/F and T3 18/F to 21/F Zone M08 & M10

Action:



Photo 4

Location:
Observation

Description:
Fixing of hanger bracket for T3 12-17/F and T3 18/F to 21/F Zone M08 & M10

Action:



Photo 5

Location:
Observation

Description:
General inspection of torque test for M12 stainless steel bolt and nut for hanger bracket

Action:



Photo 6

Location:
Observation

Description:
Fit-up assembly of operable window frame for T3 12-17/F and T3 18/F to 21/F Zone M08 & M10

Action:

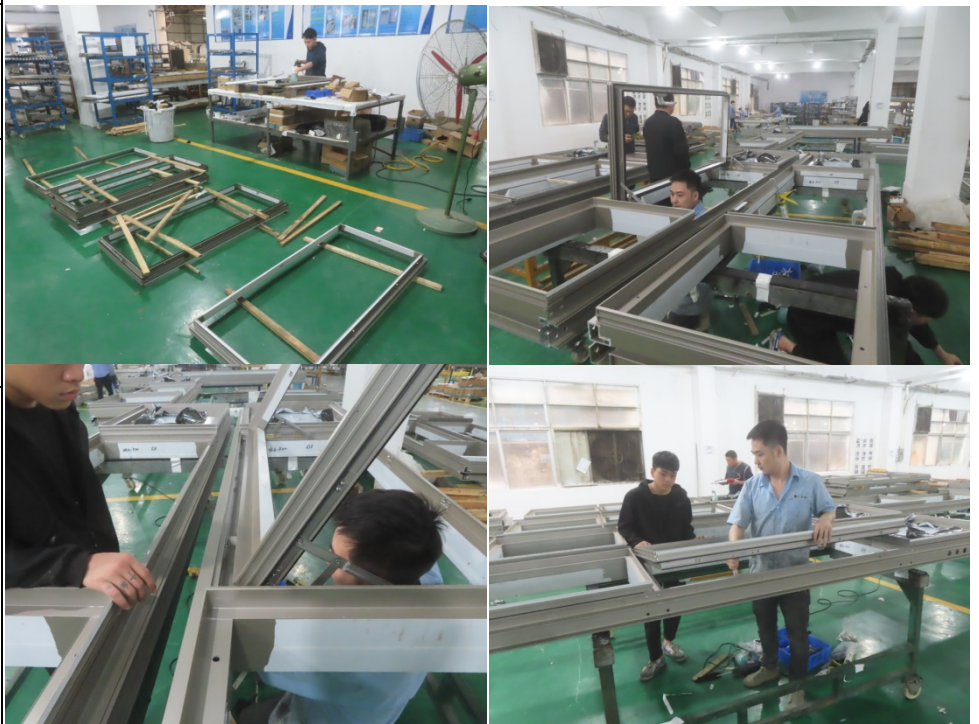


Photo 7

Location:
Observation

Description:
Quality checking of thermal insulation for back panel

Action:

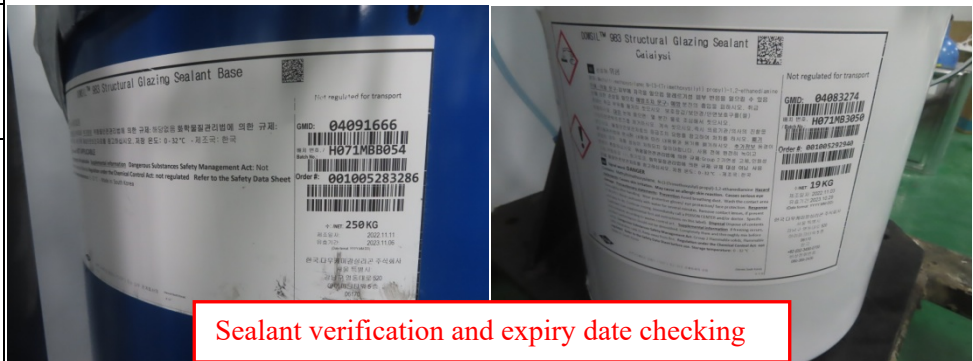


Photo 8

Location:
Observation

Description:
General inspection and sampling of structural sealant prior fixing of glazing

Action:



Sealant verification and expiry date checking



Butterfly test and Snap test for Dowsil 983 structural sealant

Photo 9

Location:
Observation

Description:
Application of structural sealant for T3 12-17/F Zone M08

Action:

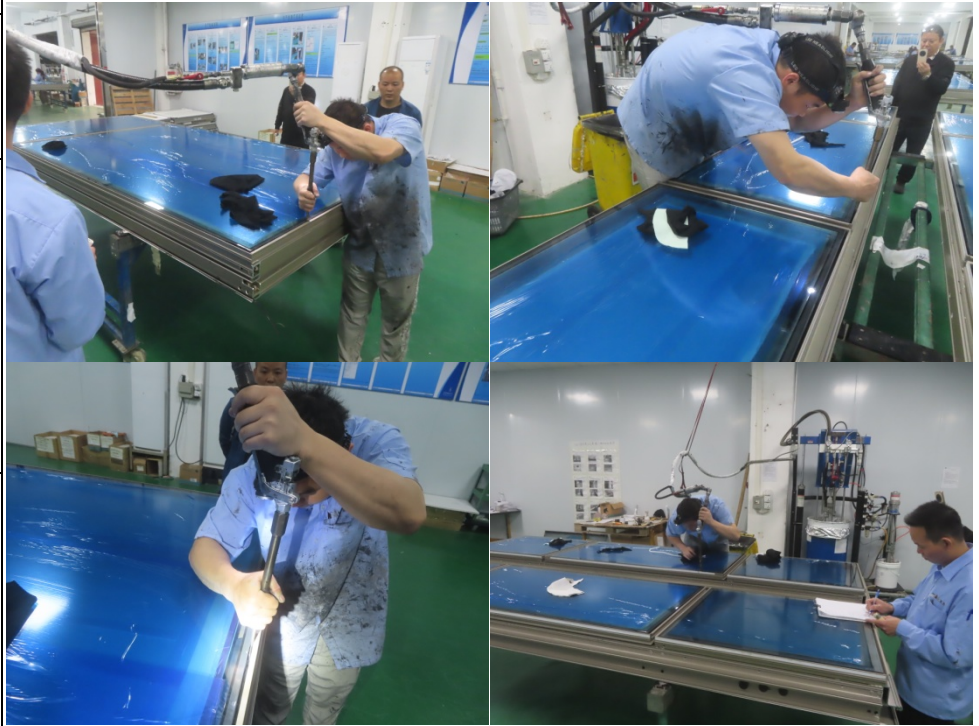


Photo 10

Location:
Observation

Description:
Fixing of capping and application of weather sealant "Dowsil 791" for T3 12-17/F Zone M08 unitized panels

Action:



Photo 11

Location:
Observation

Description:
General inspection of
unitized panels for T3
12-17/F Zone M08
unitized panels prior
final packing

Action:
-



Photo 12

Location:
Observation

Description:
Final inspection of
unitized panels for T2 9
to 17/F (4th & 5th log
Zone M05 & M06), T3
9 to 17/F (Zone M07 &
M08)

Action:
-


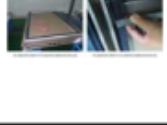







3 COMMENT, RECOMMENDATIONS AND REMINDER

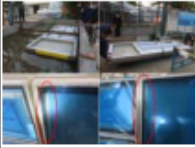











- No adverse comment this week.

4 SUMMARY TABLE OF FINDING AND REMEDIAL ACTION



Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Accom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
1	Raw materials of extrusion were found messy and heavy loading condition 	MIDI is required to ensure storage of materials without causing overstress, permanent deflection or warping.	Report-R-01 Photo 3 - 6		Report-R-03 Photo 1 - 4	Completed
2	Missing seal-up at end position of Mullion and Transom for sliding door was observed during factory inspection. 	Midi is required to strictly follow the principle design to seal-up end position of Transom and Mullion	Report-R-02 Photo 1- 4		Report-R-03 Photo 7 - 10	Completed
3	Blemish was observed to be existed at spandrel sealant. 	MIDI is required to carry out their internal QA/QC method to repair the defect of on spandrel sealant and back pan, MIDI needs to improve workmanship for future works.	Report-R-02 Photo 23- 24		Report-R-03 Photo 29 - 30	Completed
4	Water leakage was found during flooding test for Panel number 15F-T1B-CW4_AS-01 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-03 Photo 25-26	Repair and test - OK		Routine Monitoring
5	Water leakage was found during flooding test for Panel number 9F-T1B-CW4_AS-03 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-04 Photo 19-20		Report-R-04 Photo 26	Routine Monitoring
6	Temporary storage area may not be sufficient for LP11 facade project 	MIDI is required to ensure storage area are enough and proper storage before peak production period	Report-R-05 Photo 9	Reminder only		Routine Monitoring
7	12 out of 82 defective chrome plated finishing was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to repair the defective chrome plated finishing and improve workmanship for future works	Report-R-06 Photo 11	Refer to Site Memo for corrective action by Midi		Routine Monitoring
8	Improper holes drilling procedure was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-05 Photo 16	Refer to Site Memo for corrective action by Midi		Routine Monitoring
9	Water leakage was found during flooding test for Panel number 15F-T1A-CW4_AS-10 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-06 Photo 16	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
10	Water leakage was found during flooding test for Panel number 16F-T1A-CW4_AS-10 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-06 Photo 12	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
11	Defective gasket was found during factory inspection for Zone M02 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 03	Reminder only		Routine Monitoring
12	18 nos. of corner unitized panels for Zone M02 were found missing drain holes at back pan portion 	MIDI is required to carry out remedial works before fixing of glass panels	Report-R-07 Photo 04	Refer to Site Memo for corrective action by Midi		Routine Monitoring

Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Aecom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
13	Water leakage was found during flooding test for Panel number 10F-T1ACW4-AM-12		MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 12	Refer to factory inspection report-R-09 Photo 02 & Appendix B	Routine Monitoring
14	Water leakage was found during flooding test for Panel number 16F-T1ACW5-AS-09		MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 13	Refer to factory inspection report-R-09 Photo 02 & Appendix B	Routine Monitoring
15	Water leakage was found during flooding test for Panel number 16F-T1A CW4-AM12		MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 14	Refer to factory inspection report-R-09 Photo 02 & Appendix B	Routine Monitoring
16	Gasket of unitized panels for Zone M02 were found not match with design drawing		MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-08 Photo 06	Refer to factory inspection report-R-09 Photo 03	Routine Monitoring
17	Defective gaskets for 2nd log unitized panels were found during final inspection and packing		MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-09 Photo 04	Reminder only	Routine Monitoring
18	Defective chrome plated finishing for gutter sleeve was found during factory inspection		MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-10 Photo 06		Routine Monitoring
19	Defective sealant for 2nd & 3rd log unitized panels were found during final inspection and packing		MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-10 Photo 10		Routine Monitoring
20	Defective sealant and gasket for 2nd & 3rd log unitized panels were found during final inspection and packing		MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-11 Photo 10	Final inspection on 3-Mar-2023, No adverse comment	Routine Monitoring
21	Defective chrome plated finishing for extrusion clip was found during factory inspection		MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-11 Photo 11		Routine Monitoring
22	Uneven of components was found during factory inspection		MIDI is required to improve workmanship for further works	Report-R-17 Photo 06		
23	Blemish and scratch was found at middle layer of IGU		MIDI is required to improve workmanship for further works	Report-R-17 Photo 10		
24	Gasket of 2 numbers of unitized panel were found not match with design drawing during factory inspection		MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-17 Photo 11		

Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Aecom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
25	Defective chrome plated finishing for extrusion clip was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-17 Photo 11			Routine Monitoring
26	Excessive sealant and stain was found on unitized panel surface after packing 	MIDI is required to improve workmanship for further works	Report-R-18 Photo 10			

5 INSPECTION SCHEDULE

AECOM Factory Inspection Schedule			
No. of Visit	Date	Factory	Inspection Engineer
1	2022-11-18	Midi 中堂 Factory	CF. Cheng
2	2022-11-21	Midi 中堂 Factory	CF. Cheng
3	2022-11-25	Midi 中堂 Factory	CF. Cheng
4	2022-11-30	Midi 中堂 Factory	CF. Cheng
5	2022-12-12	Midi 中堂 Factory	CF. Cheng
6	2022-12-20	Midi 中堂 Factory	CF. Cheng
7	2023-01-04	Midi 中堂 Factory	CF. Cheng
8	2023-02-03	Midi 中堂 Factory	CF. Cheng
9	2023-02-10	Midi 中堂 Factory	CF. Cheng
10	2023-02-17	Midi 中堂 Factory	CF. Cheng
11	2023-02-17	Polyfair~泰克邦(鋁板廠)	CF. Cheng
		Polyfair~普立幕牆(鋁料廠)	
12	2023-02-24	Midi 中堂 Factory	CF. Cheng
13	2023-03-02	Polyfair~泰克邦 (睿弘公司) 鋁板噴塗廠	CF. Cheng
14	2023-03-03	Midi 中堂 Factory	CF. Cheng
15	2023-03-09	Midi 湖南 Factory	CF. Cheng
16	2023-03-10	Midi 中堂 Factory	
17	2023-03-15	Polyfair~鴻興/匯豐廠	CF. Cheng
18	2023-03-17	Midi 中堂 Factory	CF. Cheng
19	2023-03-24	Midi 中堂 Factory	CF. Cheng
20	2023-03-31	Midi 中堂 Factory	CF. Cheng

APPENDIX A

Details of fabrication progress



J-858康城11期 幕牆單元件生產狀態 (Zone-1)					組裝狀態			打膠狀態			包裝狀態			出貨狀態										
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	63	63	0	7	3	0	63	0	29	13	63	0	12	5	63	0	27	20	0
						總數量	已組裝數量	尚欠數量	17/12	19/12		已打膠數量	尚欠數量	25/11	21/12	已包裝數量	尚欠數量	21/12	13/02	已出貨數量	尚欠數量	13/02	06/03	
AF-021	1838	3300	6.06	24.26		4	4	0	2			4	0	4		4	0	4		4	0	2		
AF-022	1838	3250	5.97	5.97		1	1	0		1		1	0	1		1	0	1		1	0	1		
AF-025	1425	3300	4.70	18.81		4	4	0				4	0	4		4	0			4	0	2		
AF-026	1425	3250	4.63	4.63		1	1	0				1	0	1		1	0	1		1	0	1		
AF-029	1631	3300	5.38	10.76		2	2	0				2	0			2	0			2	0		2	
AF-047	700	3300	2.31	4.62		2	2	0				2	0			2	0			2	0		2	
AF-055	700	3250	2.28	4.55		2	2	0				2	0	2		2	0			2	0	2		
AF-056	700	3250	2.28	2.28		1	1	0				1	0	1		1	0	1		1	0	1		
AF-064	765	3250	2.49	2.49		1	1	0		1		1	0		1	1	0	1		1	0	1		
AF-079	1838	3300	6.06	6.06		1	1	0		1		1	0		1	1	0	1		1	0	1		
AF-081	1425	3300	4.70	4.70		1	1	0				1	0	1		1	0			1	0	1		
AF-084	1631	3300	5.38	5.38		1	1	0				1	0			1	0			1	0		1	
AF-095	700	3300	2.31	2.31		1	1	0				1	0			1	0			1	0		1	
AF-150	983	2195	2.16	2.16		1	1	0				1	0	1		1	0	1		1	0	1		
AF-152	1013	2195	2.22	2.22		1	1	0				1	0	1		1	0			1	0	1		
AF-153	1013	2195	2.22	2.22		1	1	0				1	0	1		1	0			1	0	1		
AF-160	1245	1270	1.58	1.58		1	1	0				1	0			1	0			1	0		1	
AF-161	700	1270	0.89	0.89		1	1	0				1	0			1	0			1	0		1	
AF-162	700	1270	0.89	0.89		1	1	0				1	0			1	0			1	0		1	
AF-163	1631	1270	2.07	2.07		1	1	0				1	0			1	0			1	0		1	
AF-164	681	1270	0.86	0.86		1	1	0				1	0			1	0			1	0		1	
AF-165	1363	1270	1.73	1.73		1	1	0				1	0			1	0			1	0		1	
AS-01	700	3300	2.31	11.55		5	5	0				5	0	5		5	0	1		5	0	3		
AS-03	700	3300	2.31	11.55		5	5	0				5	0	5		5	0	1		5	0	3		
AS-04	700	3300	2.31	6.93		3	3	0				3	0			3	0			3	0		3	
AS-07	700	3300	2.31	11.55		5	5	0				5	0	5		5	0			5	0	3		
AS-10	681	3300	2.25	6.74		3	3	0				3	0			3	0			3	0		3	
AS-12	765	3300	2.52	12.62		5	5	0	5			5	0		5	5	0	5		5	0	3		
AM-03	1363	3300	4.50	13.49		3	3	0				3	0			3	0			3	0		3	
AM-11	1245	3300	4.11	12.33		3	3	0				3	0	3		3	0			3	0		3	

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	63	100%
	配件狀態	OK		組框工序	63	100%
	玻璃狀態	OK		注膠工序	63	100%
	鋁板狀態	OK		裝架工序	63	100%
	加工圖狀態	OK		出貨工序	63	100%

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (Zone-2)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態						打膠狀態				包裝狀態				出貨狀態			
						60	60	0	12	12	0	60	0	5	0	60	0	18	0	60	0	27	12
####	####	####	####	####	####	總數量	已組裝數量	尚欠數量	18/12	19/12	已打膠數量	尚欠數量	07/02	已包裝數量	尚欠數量	08/02	已出貨數量	尚欠數量	03/03	06/03	10/03	24/03	
AM-03	1363	3300	4.50	22.48		5	5	0			5	0		5	0	1	5	0		2	1	2	
AM-05	1363	3300	4.50	22.48		5	5	0			5	0		5	0	3	5	0	5				
AM-12	1300	3300	4.29	21.45		5	5	0			5	0		5	0	1	5	0		2		3	
AM-48	1363	3250	4.43	4.43		1	1	0			1	0		1	0		1	0	1				
AM-53	1363	3250	4.43	4.43		1	1	0			1	0		1	0		1	0			1		
AM-54	1300	3250	4.23	4.23		1	1	0			1	0		1	0		1	0		1			
AF-011	1857	3300	6.13	24.51		4	4	0		4	4	0		4	0	3	4	0	4				
AF-013	1857	3250	6.03	6.03		1	1	0	1		1	0	1	1	0		1	0	1				
AF-031	1747	3250	5.68	5.68		1	1	0		1	1	0	1	1	0		1	0			1		
AF-030	1747	3300	5.76	23.05		4	4	0		4	4	0	2	4	0	1	4	0		2	1	1	
AF-060	681	3250	2.21	2.21		1	1	0			1	0		1	0		1	0			1		
AF-062	681	3250	2.21	2.21		1	1	0			1	0		1	0		1	0	1				
AF-064	765	3250	2.49	2.49		1	1	0	1		1	0		1	0		1	0		1			
AF-065	765	3250	2.49	2.49		1	1	0	1		1	0		1	0		1	0	1				
AF-073	1857	3300	6.13	6.13		1	1	0		1	1	0		1	0		1	0	1				
AF-085	1747	3300	5.76	5.76		1	1	0		1	1	0	1	1	0		1	0				1	
AF-111	1012	582.5	0.59	0.59		1	1	0			1	0		1	0		1	0	1				
AF-113	1012	582.5	0.59	0.59		1	1	0			1	0		1	0		1	0	1				
AF-115	1012	582.5	0.59	0.59		1	1	0			1	0		1	0		1	0	1				
AF-122	1003	582.5	0.58	0.58		1	1	0			1	0		1	0		1	0			1		
AF-123	1003	582.5	0.58	0.58		1	1	0			1	0		1	0		1	0			1		
AF-124	1003	582.5	0.58	0.58		1	1	0			1	0		1	0		1	0			1		
AS-09	681	3300	2.25	11.24		5	5	0			5	0		5	0	3	5	0	5				
AS-10	681	3300	2.25	11.24		5	5	0			5	0		5	0	1	5	0		2	1	2	
AS-11	765	3300	2.52	12.62		5	5	0	5		5	0		5	0	4	5	0	5				
AS-13	765	3300	2.52	12.62		5	5	0	4	1	5	0		5	0	1	5	0		2	1	2	

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	60	100.0%
	配件狀態	OK		組框工序	60	100.0%
	玻璃狀態	OK		注膠工序	60	100.0%
	鋁板狀態	OK		裝架工序	60	100.0%
	加工圖狀態	OK		出貨工序	60	100.0%

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (Zone-3&4)					組裝狀態					打膠狀態				包裝狀態				出貨狀態									
單元編號	寬度 mm	高度 mm	單件 面積	總面積	備註	353.49	97	97	0	2	12	6	0	97	0	9	8	0	97	0	10	29	97	0	32	17	48
						總數量	已組裝 數量	尚欠 數量	03/02	09/02	10/02	已打膠 數量	尚欠 數量	15/02	16/02	已包裝 數量	尚欠 數量	02/03	10/03	已出貨 數量	尚欠 數量	08/03	10/03	24/03			
AF-001	1830	3300	6.04	24.16			4	4	0					4	0				4	0			4	0			
AF-002	1830	3250	5.95	5.95			1	1	0					1	0				1	0			1	0			
AF-005	1563	3300	5.16	20.63			4	4	0					4	0				4	0			4	0			
AF-006	1563	3250	5.08	5.08			1	1	0					1	0				1	0			1	0			
AF-009	1309	3300	4.32	8.64			2	2	0			2		2	0			1	2	0		1	2	0		2	
AF-010	1699	3300	5.61	11.21			2	2	0			1		2	0				2	0		2	2	0		2	
AF-011	1857	3300	6.13	24.51			4	4	0					4	0		2		4	0		1	4	0		4	
AF-012	1857	3250	6.03	6.03			1	1	0					1	0				1	0			1	0		1	
AF-051	665	3250	2.16	2.16			1	1	0					1	0				1	0			1	0		1	
AF-053	700	2345	1.64	3.28			2	2	0					2	0				2	0			2	0		2	
AF-060	644	3250	2.09	2.09			1	1	0					1	0		1		1	0			1	0		1	
AF-063	765	3250	2.49	2.49			1	1	0					1	0				1	0			1	0		1	
AF-068	1830	3300	6.04	6.04			1	1	0			1		1	0				1	0			1	0		1	
AF-069	1563	3300	5.16	5.16			1	1	0					1	0				1	0			1	0		1	
AF-071	1309	3300	4.32	4.32			1	1	0			1		1	0			1	1	0		1	1	0		1	
AF-072	1699	3300	5.61	5.61			1	1	0					1	0				1	0		1	1	0		1	
AF-073	1857	3300	6.13	6.13			1	1	0					1	0				1	0			1	0		1	
AF-100	1007	582.5	0.59	0.59			1	1	0					1	0		1		1	0			1	0		1	
AF-101	1007	582.5	0.59	0.59			1	1	0					1	0		1		1	0			1	0		1	
AF-102	1007	582.5	0.59	0.59			1	1	0			1		1	0				1	0			1	0		1	
AF-160	1245	1270	1.58	1.58			1	1	0					1	0				1	0			1	0		1	
AF-164	681	1270	0.86	1.73			2	2	0					2	0				2	0		2	2	0		2	
AF-165	1363	1270	1.73	1.73			1	1	0					1	0				1	0			1	0		1	
AF-167	1363	1270	1.73	1.73			1	1	0					1	0				1	0			1	0		1	
AF-168	1309	1270	1.66	1.66			1	1	0					1	0				1	0			1	0		1	
AF-169	1699	1270	2.16	2.16			1	1	0					1	0				1	0			1	0		1	
AM-01	1363	3300	4.50	35.97			8	8	0			3		8	0		2	2	8	0		2	8	0		8	
AM-03	1363	3300	4.50	13.49			3	3	0			1		3	0				3	0		3	3	0		3	
AM-10	1400	3300	4.62	23.10			5	5	0			1	1	5	0			1	5	0		1	5	0		5	
AM-11	1245	3300	4.11	12.33			3	3	0					3	0				3	0		3	3	0		3	
AM-14	1640	3300	5.41	27.06			5	5	0			1		5	0				5	0		2	5	0		5	
AM-49	1400	3250	4.55	4.55			1	1	0					1	0				1	0			1	0		1	
AM-50	1640	3250	5.33	5.33			1	1	0					1	0				1	0			1	0		1	
AM-52	1363	3250	4.43	4.43			1	1	0					1	0		1		1	0			1	0		1	
AS-01	700	3300	2.31	11.55			5	5	0					5	0				5	0		1	5	0		5	
AS-02	700	3300	2.31	11.55			5	5	0					5	0				5	0		1	5	0		5	
AS-09	681	3300	2.25	17.98			8	8	0			3		8	0		1	1	8	0		4	8	0		8	
AS-10	681	3300	2.25	6.74			3	3	0			1	1	3	0				3	0		3	3	0		3	
AS-11	765	3300	2.52	12.62			5	5	0					5	0				5	0		2	5	0		5	
AS-14	665	3300	2.19	10.97			5	5	0					5	0		1		5	0		2	5	0		5	

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	97	100.0%
	配件狀態	OK		組框工序	97	100.0%
	玻璃狀態	OK		注膠工序	97	100.0%
	鋁板狀態	OK		裝架工序	97	100.0%
	加工圖狀態	OK		出貨工序	97	100.0%

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (T2 9-11F)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態						打膠狀態			包裝狀態			出貨狀態								
						148	142	6	25	22	25	0	141	7	15	0	137	11	21	0	0	148	0	0		
總數量	已組裝數量	尚欠數量	06/03	10/03	13/03	已打膠數量	尚欠數量	15/03	已包裝數量	尚欠數量	15/03	已出貨數量	尚欠數量	0	0	0										
AF-005	1563	3300	5.16	10.31		2	2	0				2	0				2	0				2	0			
AF-006	1563	3250	5.08	5.08		1	1	0				1	0				1	0				0	1			
AF-009	1309	3300	4.32	8.64		2	2	0				2	0				2	0				0	2			
AF-011	1857	3300	6.13	24.51		4	4	0				4	0				4	0				0	4			
AF-012	1857	3250	6.03	6.03		1	1	0				1	0				1	0				0	1			
AF-013	1857	3250	6.03	6.03		1	1	0				1	0				1	0				0	1			
AF-017	1857	3300	6.13	12.25		2	2	0				2	0				2	0				0	2			
AF-018	1857	3250	6.03	6.03		1	1	0				1	0				1	0				0	1			
AF-035	1855	3300	6.12	12.24		2	2	0				2	0				2	0				0	2			
AF-036	1855	3250	6.03	6.03		1	1	0				1	0				1	0				0	1			
AF-039	1724	3300	5.69	11.38		2	2	0				2	0				2	0				0	2			
AF-040	1326	3300	4.38	8.75		2	2	0				2	0				2	0				0	2			
AF-041	1326	3250	4.31	4.31		1	1	0				1	0				1	0				0	1			
AF-042	1569	3300	5.18	10.35		2	2	0				2	0				2	0				0	2			
AF-048	787.5	3300	2.60	5.20		2	2	0				2	0				2	0				0	2			
AF-049	750	3300	2.48	4.95		2	2	0				2	0				2	0				0	2			
AF-050	750	3300	2.48	4.95		2	2	0				2	0				2	0				0	2			
AF-052	615	3250	2.00	2.00		1	1	0				0	1				0	1				0	1			
AF-053	700	3250	2.28	4.55		2	2	0				2	0				2	0				0	2			
AF-060	681	3250	2.21	4.43		2	2	0				2	0				2	0				0	2			
AF-061	681	3250	2.21	2.21		1	1	0				1	0				1	0				0	1			
AF-062	681	3250	2.21	2.21		1	1	0				1	0				1	0				0	1			
AF-063	765	3250	2.49	2.49		1	1	0				1	0				1	0				0	1			
AF-064	765	3250	2.49	2.49		1	1	0				1	0				1	0				0	1			
AF-065	765	3250	2.49	2.49		1	1	0				1	0				1	0				0	1			
AF-100	1007	583	0.59	0.59		1	1	0				1	0				1	0				0	1			
AF-101	1007	583	0.59	0.59		1	1	0				1	0				1	0				0	1			
AF-102	1007	583	0.59	0.59		1	1	0				1	0				1	0				0	1			
AF-103	1023	583	0.60	0.60		1	1	0				1	0				1	0				0	1			
AF-104	1023	583	0.60	0.60		1	1	0				1	0				1	0				0	1			
AF-105	1023	583	0.60	0.60		1	1	0				1	0				1	0				0	1			
AF-106	1363	583	0.79	0.79		1	1	0				1	0				1	0				0	1			
AF-107	681	583	0.40	0.40		1	1	0				1	0				1	0				0	1			
AF-108	1309	583	0.76	0.76		1	1	0				1	0				1	0				0	1			
AF-111	1012	583	0.59	1.77		3	3	0				3	0				3	0				0	3			
AF-112	1012	583	0.59	0.59		1	1	0				1	0				1	0				0	1			
AF-113	1012	583	0.59	1.18		2	2	0				2	0				2	0				0	2			
AF-115	1012	583	0.59	1.18		2	2	0				2	0				2	0				0	2			
AF-116	1012	583	0.59	0.59		1	1	0				1	0				1	0				0	1			
AF-118	985	583	0.57	0.57		1	1	0				1	0				1	0				0	1			
AF-119	985	583	0.57	0.57		1	1	0				1	0				1	0				0	1			
AF-120	985	583	0.57	0.57		1	1	0				1	0				1	0				0	1			
AF-140	1245	583	0.73	0.73		1	1	0				1	0				1	0				0	1			
AF-150	983	2195	2.16	2.16		1	1	0				1	0				1	0				0	1			
AF-152	1013	2195	2.22	2.22		1	1	0				1	0				1	0				0	1			
AF-153	1013	2195	2.22	2.22		1	1	0				1	0				1	0				0	1			
AF-156	1012	2195	2.22	2.22		1	1	0				1	0				1	0				0	1			
AF-157	1012	2195	2.22	2.22		1	1	0				1	0				1	0				0	1			
AF-158	1012	2195	2.22	2.22		1	1	0				1	0				1	0				0	1			
AF-160	1245	1270	1.58	1.58		1	1	0				1	0				1	0				0	1			
AF-162	700	1270	0.89	2.67		3	3	0				3	0				3	0				0	3			
AF-164	681	1270	0.86	2.59		3	3	0				3	0				3	0				0	3			
AF-165	1363	1270	1.73	1.73		1	1	0				1	0				1	0				0	1			
AF-167	1363	1270	1.73	3.46		2	2	0				2	0				2	0				0	2			
AF-168	1309	1270	1.66	1.66		1	1	0				1	0				1	0				0	1			
AF-170	1724	1270	2.19	2.19		1	1	0				1	0				0	1				0	1			
AF-171	1569	1270	1.99	1.99		1	1	0				1	0				1	0				0	1			
AF-172	787.5	1270	1.00	1.00		1	1	0				1	0				1	0				0	1			
AF-173	750	1270	0.95	0.95		1	1	0				1	0				1	0				0	1			
AF-174	750	1270	0.95	0.95		1	1	0				1	0				1	0				0	1			
AM-01	1363	3300	4.50	26.98		6	5	1				6	0				6	0				0	6			
AM-03	1363	3300	4.50	26.98		6	6	0				6	0				6	0				0	6			
AM-05	1363	3300	4.50	8.99		2	2	0				2	0				2	0				0	2			
AM-06	1728	3300	5.70	11.40		2	2	0				2	0				2	0				0	2			
AM-10	1728	3300	5.70	11.40		2	2	0				2	0				2	0				0	2			
AM-11	1245	3300	4.11	8.22		2	2	0				2	0				2	0				0	2			
AM-16	1690	3300	5.58	11.15		2	2	0				2	0				2	0				0	2			
AM-18	1780	3300	5.87	11.75		2	1	1				2	0				2	0				0	2			
AM-41	1363	3250	4.43	4.43		1	1	0				1	0				0	1				0	1			
AM-48	1363	3250	4.43	4.43		1	1	0				1	0				0	1				0	1			
AM-49	1400	3250	4.55	4.55		1	0	1				1	0				1	0				0	1			
AM-51	1690	3250	5.49	5.49		1	1	0				1	0				1	0				0	1			
AM-52	1363	3250	4.43	4.43		1	1	0				1	0				1	0				0	1			
AM-53	1363	3250	4.43	4.43		1	0	1				1	0				1	0				0	1			
AM-55	1728	3250	5.61	5.61		1	1	0				1	0				1	0				0	1			
AM-56	1780	3250	5.79	5.79		1	1	0				1	0													

J-858康城11期 幕牆單元件生產狀態 (T2 12-17F)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態				打膠狀態				包裝狀態				出貨狀態							
						總數量	已組裝數量	尚欠數量	28/02	02/03	03/03	已打膠數量	尚欠數量	13/03	29/03	已包裝數量	尚欠數量	0	0	已出貨數量	尚欠數量	0	0		
AF-005	1563	3300	5.16	10.31		136	136	0	5	7	10	0	117	19	5	9	0	0	136	0	0	0	136	0	0
AF-008	1563	3300	5.16	5.16		1	1	0					1	0					0	1			0	1	
AF-009	1309	3300	4.32	12.96		3	3	0					3	0		1			0	3			0	3	
AF-011	1857	3300	6.13	24.51		4	4	0					4	0		1			0	4			0	4	
AF-015	2046	3300	6.75	6.75		1	1	0					1	0		1			0	1			0	1	
AF-016	2046	3300	6.75	6.75		1	1	0					1	0		1			0	1			0	1	
AF-017	1857	3300	6.13	12.25		2	2	0					2	0					0	2			0	2	
AF-020	2046	3300	6.75	6.75		1	1	0					0	1					0	1			0	1	
AF-035	1855	3300	6.12	12.24		2	2	0					2	0					0	2			0	2	
AF-038	1855	3300	6.12	6.12		1	1	0					1	0					0	1			0	1	
AF-039	1724	3300	5.69	5.69		1	1	0					1	0					0	1			0	1	
AF-040	1326	3300	4.38	13.13		3	3	0	1	2			3	0					0	3			0	3	
AF-042	1569	3300	5.18	5.18		1	1	0					0	1					0	1			0	1	
AF-048	787.5	3300	2.60	2.60		1	1	0					1	0		1			0	1			0	1	
AF-049	750	3300	2.48	2.48		1	1	0					1	0					0	1			0	1	
AF-050	750	3300	2.48	2.48		1	1	0					1	0		1			0	1			0	1	
AF-069	1563	3300	5.16	5.16		1	1	0					1	0					0	1			0	1	
AF-071	1309	3300	4.32	4.32		1	1	0					1	0		1			0	1			0	1	
AF-073	1857	3300	6.13	12.25		2	2	0					2	0					0	2			0	2	
AF-077	1857	3300	6.13	6.13		1	1	0					1	0					0	1			0	1	
AF-087	1855	3300	6.12	6.12		1	1	0					1	0		1			0	1			0	1	
AF-088	1724	3300	5.69	5.69		1	1	0					1	0					0	1			0	1	
AF-089	1326	3300	4.38	4.38		1	1	0	1				1	0					0	1			0	1	
AF-093	1569	3300	5.18	5.18		1	1	0					0	1					0	1			0	1	
AF-096	787.5	3300	2.60	2.60		1	1	0					1	0		1			0	1			0	1	
AF-097	750	3300	2.48	2.48		1	1	0					1	0					0	1			0	1	
AF-098	750	3300	2.48	2.48		1	1	0					0	1					0	1			0	1	
AM-01	1363	3300	4.50	40.47		9	9	0					3	6					0	9			0	9	
AM-02	1363	3300	4.50	4.50		1	1	0					1	0					0	1			0	1	
AM-03	1363	3300	4.50	40.47		9	9	0	1	2	4		8	1					0	9			0	9	
AM-04	1363	3300	4.50	4.50		1	1	0			1		1	0					0	1			0	1	
AM-05	1363	3300	4.50	17.99		4	4	0					4	0					0	4			0	4	
AM-06	1728	3300	5.70	17.10		3	3	0					2	1					0	3			0	3	
AM-07	1728	3300	5.70	5.70		1	1	0					0	1					0	1			0	1	
AM-10	1400	3300	4.62	18.48		4	4	0					4	0					0	4			0	4	
AM-11	1245	3300	4.11	16.43		4	4	0					4	0					0	4			0	4	
AM-16	1690	3300	5.58	16.73		3	3	0					3	0					0	3			0	3	
AM-17	1690	3300	5.58	5.58		1	1	0					1	0					0	1			0	1	
AM-18	1780	3300	5.87	17.62		3	3	0	1				3	0					0	3			0	3	
AM-19	1780	3300	5.87	5.87		1	1	0					1	0					0	1			0	1	
AS-01	700	3300	2.31	6.93		3	3	0					3	0					0	3			0	3	
AS-02	700	3300	2.31	11.55		5	5	0					4	1					0	5			0	5	
AS-05	700	3300	2.31	4.62		2	2	0					1	1		1			0	2			0	2	
AS-06	700	3300	2.31	4.62		2	2	0					2	0					0	2			0	2	
AS-09	681	3300	2.25	26.97		12	12	0			1		10	2					0	12			0	12	
AS-10	681	3300	2.25	20.23		9	9	0	1	3	3		9	0					0	9			0	9	
AS-11	765	3300	2.52	15.15		6	6	0					6	0	3				0	6			0	6	
AS-12	765	3300	2.52	7.57		3	3	0					2	1					0	3			0	3	
AS-15	615	3300	2.03	8.12		4	4	0					4	0					0	4			0	4	
AS-16	700	3300	2.31	2.31		1	1	0					1	0					0	1			0	1	
AS-17	700	3300	2.31	2.31		1	1	0					1	0		1			0	1			0	1	
AS-18	681	3300	2.25	2.25		1	1	0					1	0					0	1			0	1	
AS-19	954.5	3300	3.15	3.15		1	1	0					1	0					0	1			0	1	
AS-24	681	3300	2.25	2.25		1	1	0					0	1					0	1			0	1	
AS-25	681	3300	2.25	2.25		1	1	0			1		1	0					0	1			0	1	
AS-26	954.5	3300	3.15	3.15		1	1	0					1	0	1				0	1			0	1	
AS-27	954.5	3300	3.15	3.15		1	1	0					1	0					0	1			0	1	

物料狀態	完成量	百分比
	鋁料狀態	OK
	配件狀態	OK
	玻璃狀態	OK
	鋁板狀態	OK
	加工圖狀態	OK

生產狀態	完成量	百分比	
	加工工序	136	100.0%
	組框工序	136	100.0%
	注膠工序	117	86.0%
	裝架工序	0	0.0%
	出貨工序	0	0.0%

J-858康城11期 幕墻單元件生產狀態 (T3 9-11F)

單元編號	寬度 mm	高度 mm	單元 面積	358.64	備註	組裝狀態					打膠狀態					包裝狀態					出貨狀態			
						136	136	0	2	21	14	0	130	6	13	24	0	126	10	23	50	0	0	136
總數量	已組裝 數量	尚欠 數量	02/03	09/03	10/03	已打膠 數量	尚欠 數量	17/03	23/03	已包裝 數量	尚欠 數量	24/03	25/03	已出貨 數量	尚欠 數量	0	136	0	0					
AF-005	1563	3300	5.16	10.31		2	2	0						2	0					2	0			
AF-006	1563	3250	5.08	5.08		1	1	0						1	0					0	1			
AF-009	1309	3300	4.32	8.64		2	2	0						2	0					0	2			
AF-011	1857	3300	6.13	12.25		2	2	0		1				2	0					0	2			
AF-013	2046	3250	6.65	6.65		1	1	0			1			1	0					0	1			
AF-021	1838	3300	6.06	12.13		2	2	0		2				2	0					0	2			
AF-022	2027	3250	6.59	6.59		1	1	0			1			1	0					0	1			
AF-025	1425	3300	4.70	9.41		2	2	0		2				2	0					0	2			
AF-026	1425	3250	4.63	4.63		1	1	0						1	0					0	1			
AF-035	1855	3300	6.12	12.24		2	2	0						2	0					0	2			
AF-036	2138	3250	6.95	6.95		1	1	0						1	0					0	1			
AF-042	1569	3300	5.18	10.35		2	2	0		2				2	0					0	2			
AF-043	1590	3300	5.25	10.49		2	2	0						2	0					0	2			
AF-044	1590	3250	5.17	5.17		1	1	0						1	0					0	1			
AF-048	787.5	3300	2.60	5.20		2	2	0		2				2	0					0	2			
AF-052	615	3250	2.00	2.00		1	1	0						1	0					0	1			
AF-053	700	3250	2.28	4.55		2	2	0						2	0					0	2			
AF-055	700	3250	2.28	4.55		2	2	0						2	0					0	2			
AF-056	700	3250	2.28	2.28		1	1	0						1	0					0	1			
AF-057	700	3250	2.28	2.28		1	1	0						1	0					0	1			
AF-062	681	3250	2.21	2.21		1	1	0						1	0					0	1			
AF-063	954.5	3250	3.10	3.10		1	1	0						0	1					0	1			
AF-064	954.5	3250	3.10	3.10		1	1	0						1	0					0	1			
AF-065	954.5	3250	3.10	3.10		1	1	0		1				1	0					0	1			
AF-100	1007	582.5	0.59	0.59		1	1	0						0	1					0	1			
AF-101	1007	582.5	0.59	0.59		1	1	0						0	1					0	1			
AF-102	1007	582.5	0.59	0.59		1	1	0						0	1					0	1			
AF-103	1023	582.5	0.60	0.60		1	1	0		1				1	0					0	1			
AF-104	1023	582.5	0.60	0.60		1	1	0		1				1	0					0	1			
AF-105	1023	582.5	0.60	0.60		1	1	0						1	0					0	1			
AF-106	1363	582.5	0.79	1.59		2	2	0		1				2	0					0	2			
AF-107	681	582.5	0.40	0.79		2	2	0						2	0					0	2			
AF-108	1309	582.5	0.76	0.76		1	1	0						1	0					0	1			
AF-111	1012	582.5	0.59	1.77		3	3	0		2	1			3	0					0	3			
AF-112	1012	582.5	0.59	0.59		1	1	0						1	0					0	1			
AF-113	1012	582.5	0.59	1.18		2	2	0		2				2	0					0	2			
AF-115	1012	582.5	0.59	1.18		2	2	0		2				2	0					0	2			
AF-116	1012	582.5	0.59	0.59		1	1	0		1				1	0					0	1			
AF-118	985	582.5	0.57	0.57		1	1	0						1	0					0	1			
AF-119	985	582.5	0.57	0.57		1	1	0						1	0					0	1			
AF-120	985	582.5	0.57	0.57		1	1	0		1				1	0					0	1			
AF-126	983	582.5	0.57	0.57		1	1	0						0	1					0	1			
AF-127	1013	582.5	0.59	0.59		1	1	0						1	0					0	1			
AF-128	1013	582.5	0.59	0.59		1	1	0						1	0					0	1			
AF-130	700	582.5	0.41	0.41		1	1	0						1	0					0	1			
AF-131	787.5	582.5	0.46	0.46		1	1	0						1	0					0	1			
AF-137	1569	582.5	0.91	0.91		1	1	0						1	0					0	1			
AF-139	1690	905	1.53	1.53		1	1	0						1	0					0	1			
AF-140	1245	582.5	0.73	0.73		1	1	0		1				1	0					0	1			
AF-154	1012	2195	2.22	4.44		2	2	0		2				2	0					0	2			
AF-155	1012	2195	2.22	2.22		1	1	0						1	0					0	1			
AF-156	1012	2195	2.22	2.22		1	1	0		1				1	0					0	1			
AF-157	1012	2195	2.22	4.44		2	2	0						2	0					0	2			
AF-160	1245	1270	1.58	1.58		1	1	0						1	0					0	1			
AF-162	700	1270	0.89	2.67		3	3	0						3	0					0	3			
AF-164	681	1270	0.86	3.46		4	4	0						4	0					0	4			
AF-165	1363	1270	1.73	3.46		2	2	0						2	0					0	2			
AF-167	1363	1270	1.73	3.46		2	2	0						2	0					0	2			
AF-168	1309	1270	1.66	1.66		1	1	0						1	0					0	1			
AF-170	1724	1270	2.19	2.19		1	1	0						1	0					0	1			
AF-171	1569	1270	1.99	1.99		1	1	0						1	0					0	1			
AF-172	787.5	1270	1.00	1.00		1	1	0						1	0					0	1			
AF-173	750	1270	0.95	0.95		1	1	0						1	0					0	1			
AF-174	750	1270	0.95	0.95		1	1	0						1	0					0	1			
AF-175	1326	1270	1.68	1.68		1	1	0						1	0					0	1			
AM-01	1363	3300	4.50	17.99		4	4	0		3				4	0					0	4			
AM-05	1363	3300	4.50	8.99		2	2	0						2	0					0	2			
AM-08	1825	3300	6.02	12.05		2	2	0						2	0					0	2			
AM-10	1400	3300	4.62	9.24		2	2	0		2				2	0					0	2			
AM-11	1245	3300	4.11	8.22		2	2	0						2	0					0	2			
AM-16	1690	3300	5.58	5.58		1	1	0						1	0					0	1			
AM-48	1363	3250	4.43	4.43		1	1	0						1	0					0	1			
AM-49	1400	3250	4.55	4.55		1	1	0		1				0	1					0	1			
AM-51	1690	3250	5.49	5.49		1	1	0						1	0					0	1			
AM-57	1825	3250	5.93	5.93		1	1	0		1				0	1					0	1			
AS-01	700	3300	2.31	9.24		4	4	0						4	0					0	4			
AS-02	700	3300	2.31	4.62		2	2	0						2	0					0	2			
AS-03	700	3300	2.31	4.62		2	2	0						2	0					0	2			
AS-05	700	3300	2.31	4.62		2	2	0						2	0					0	2			
AS-07	700	3300	2.31	4.62		2	2	0						2	0					0	2			
AS-08	700	3300	2.31	4.62		2	2	0						2	0					0	2			
AS-09	681	3300	2.25	13.48		6	6	0						6	0					0	6			
AS-11	765	3300	2.52	10.10		4	4	0		1				4	0					0	4			
AS-12																								

J-858康城11期 幕牆單元件生產狀態 (T3 12-17F)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態				打膠狀態				包裝狀態				出貨狀態				
						160 總數量	85 已組裝數量	75 尚欠數量	3 20/03	45 31/03	0	0	0	0	33 已打膠數量	127 尚欠數量	33 31/03	0	0	0	0	0 已出貨數量
AF-005	1563	3300	5.16	10.31		2	2	0	2		0	2		0	2		0	2		0	2	
AF-008	1563	3300	5.16	5.16		1	1	0	1		0	1		0	1		0	1		0	1	
AF-009	1309	3300	4.32	12.96		3	0	3			0	3		0	3		0	3		0	3	
AF-011	1857	3300	6.13	12.25		2	2	0	2		1	1	1	0	2		0	2		0	2	
AF-015	2046	3300	6.75	6.75		1	1	0	1		0	1		0	1		0	1		0	1	
AF-021	1838	3300	6.06	12.13		2	2	0			2	0	2	0	2		0	2		0	2	
AF-024	2027	3300	6.69	6.69		1	0	1			0	1		0	1		0	1		0	1	
AF-025	1425	3300	4.70	9.41		2	2	0			2	0	2	0	2		0	2		0	2	
AF-028	1425	3300	4.70	4.70		1	1	0			1	0	1	0	1		0	1		0	1	
AF-035	1855	3300	6.12	12.24		2	0	2			0	2		0	2		0	2		0	2	
AF-038	1855	3300	6.12	6.12		1	0	1			0	1		0	1		0	1		0	1	
AF-039	1724	3300	5.69	17.07		3	0	3			0	3		0	3		0	3		0	3	
AF-040	1326	3300	4.38	13.13		3	3	0			3	0	3	0	3		0	3		0	3	
AF-042	1569	3300	5.18	15.53		3	0	3			0	3		0	3		0	3		0	3	
AF-043	1590	3300	5.25	10.49		2	2	0	2		0	2		0	2		0	2		0	2	
AF-046	1590	3300	5.25	5.25		1	0	1	2		0	1		0	1		0	1		0	1	
AF-048	787.5	3300	2.60	7.80		3	0	3			0	3		0	3		0	3		0	3	
AF-049	750	3300	2.48	7.43		3	1	2	1		0	3		0	3		0	3		0	3	
AF-050	750	3300	2.48	7.43		3	3	0	3		0	3		0	3		0	3		0	3	
AF-069	1563	3300	5.16	5.16		1	1	0	1		0	1		0	1		0	1		0	1	
AF-071	1309	3300	4.32	4.32		1	0	1	1		0	1		0	1		0	1		0	1	
AF-074	1857	3300	6.13	6.13		1	1	0			1	0	1	0	1		0	1		0	1	
AF-078	1838	3300	6.06	6.06		1	1	0	2		1	0	1	0	1		0	1		0	1	
AF-082	1425	3300	4.70	4.70		1	1	0			1	0	1	0	1		0	1		0	1	
AF-087	1855	3300	6.12	6.12		1	0	1			0	1		0	1		0	1		0	1	
AF-088	1724	3300	5.69	5.69		1	0	1			0	1		0	1		0	1		0	1	
AF-090	1326	3300	4.38	4.38		1	1	0			1	0	1	0	1		0	1		0	1	
AF-093	1569	3300	5.18	5.18		1	0	1			0	1		0	1		0	1		0	1	
AF-094	1590	3300	5.25	5.25		1	1	0	1		0	1		0	1		0	1		0	1	
AF-096	787.5	3300	2.60	2.60		1	0	1	1		0	1		0	1		0	1		0	1	
AF-097	750	3300	2.48	2.48		1	1	0	1		0	1		0	1		0	1		0	1	
AF-098	750	3300	2.48	2.48		1	1	0	1		0	1		0	1		0	1		0	1	
AM-01	1363	3300	4.50	35.97		8	0	8			0	8		0	8		0	8		0	8	
AM-03	1363	3300	4.50	35.97		8	4	4			2	6	2	0	8		0	8		0	8	
AM-05	1363	3300	4.50	17.99		4	4	0	3		0	4		0	4		0	4		0	4	
AM-08	1825	3300	6.02	18.07		3	0	3	3		0	3		0	3		0	3		0	3	
AM-09	1825	3300	6.02	6.02		1	0	1			0	1		0	1		0	1		0	1	
AM-10	1400	3300	4.62	18.48		4	0	4			0	4		0	4		0	4		0	4	
AM-11	1245	3300	4.11	16.43		4	0	4			0	4		0	4		0	4		0	4	
AM-16	1690	3300	5.58	16.73		3	0	3			0	3		0	3		0	3		0	3	
AM-17	1690	3300	5.58	5.58		1	0	1			0	1		0	1		0	1		0	1	
AS-01	700	3300	2.31	13.86		6	6	0	3		3	3	3	0	6		0	6		0	6	
AS-02	700	3300	2.31	16.17		7	7	0	7		0	7		0	7		0	7		0	7	
AS-03	700	3300	2.31	6.93		3	3	0	1		3	0	3	0	3		0	3		0	3	
AS-05	700	3300	2.31	9.24		4	0	4			0	4		0	4		0	4		0	4	
AS-06	700	3300	2.31	9.24		4	4	0	4		0	4		0	4		0	4		0	4	
AS-07	700	3300	2.31	6.93		3	3	0	1		3	0	3	0	3		0	3		0	3	
AS-08	700	3300	2.31	6.93		3	3	0	3		0	3		0	3		0	3		0	3	
AS-09	681	3300	2.25	24.72		11	3	8	1		0	11		0	11		0	11		0	11	
AS-10	681	3300	2.25	17.98		8	4	4			4	4	4	0	8		0	8		0	8	
AS-11	765	3300	2.52	15.15		6	3	3	1		0	6		0	6		0	6		0	6	
AS-12	765	3300	2.52	7.57		3	3	0	1		3	0	3	0	3		0	3		0	3	
AS-15	615	3300	2.03	8.12		4	2	2	2		0	4		0	4		0	4		0	4	
AS-16	700	3300	2.31	2.31		1	1	0	1		0	1		0	1		0	1		0	1	
AS-17	700	3300	2.31	2.31		1	1	0	1		0	1		0	1		0	1		0	1	
AS-18	681	3300	2.25	2.25		1	1	0	1		0	1		0	1		0	1		0	1	
AS-19	954.5	3300	3.15	3.15		1	1	0	1		0	1		0	1		0	1		0	1	
AS-20	700	3300	2.31	2.31		1	1	0			1	0	1	0	1		0	1		0	1	
AS-21	700	3300	2.31	2.31		1	1	0			1	0	1	0	1		0	1		0	1	
AS-22	700	3300	2.31	2.31		1	1	0			0	1		0	1		0	1		0	1	
AS-23	700	3300	2.31	2.31		1	1	0	1		0	1		0	1		0	1		0	1	
AS-26	954.5	3300	3.15	3.15		1	0	1			0	1		0	1		0	1		0	1	
AS-27	954.5	3300	3.15	3.15		1	0	1			0	1		0	1		0	1		0	1	
			0.00	0.00			0	0			0	0		0	0		0	0		0	0	

物料狀態	完成量	百分比	
	鋁料狀態	OK	
	配件狀態	OK	
	玻璃狀態	OK	
	鋁板狀態	OK	
	加工圖狀態	OK	

生產狀態	完成量	百分比	
	加工工序	160	100.0%
	組框工序	85	53.1%
	注膠工序	33	20.6%
	裝架工序	0	0.0%
	出貨工序	0	0.0%

J-858康城11期 幕牆單元件生產狀態 (T2 18-21F)					組裝狀態					打膠狀態					包裝狀態					出貨狀態										
				607.77																										
單元編號	寬度 mm	高度 mm	單件 面積	總面積	備註	160 總數量	42 已組裝 數量	118 尚欠 數量	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AF-005	1563	3300	5.16	10.31		2	0	2						0	2					0	2				0	2				
AF-008	1563	3300	5.16	5.16		1	0	1						0	1					0	1				0	1				
AF-009	1309	3300	4.32	12.96		3	0	3						0	3					0	3				0	3				
AF-011	1857	3300	6.13	24.51		4	2	2	1					0	4					0	4				0	4				
AF-015	2046	3300	6.75	6.75		1	1	0						0	1					0	1				0	1				
AF-016	2046	3300	6.75	6.75		1	0	1						0	1					0	1				0	1				
AF-017	1857	3300	6.13	12.25		2	2	0	2					0	2					0	2				0	2				
AF-020	2046	3300	6.75	6.75		1	1	0	1					0	1					0	1				0	1				
AF-035	1855	3300	6.12	12.24		2	0	2						0	2					0	2				0	2				
AF-038	1855	3300	6.12	6.12		1	0	1						0	1					0	1				0	1				
AF-039	1724	3300	5.69	17.07		3	0	3						0	3					0	3				0	3				
AF-040	1326	3300	4.38	13.13		3	3	0	3					0	3					0	3				0	3				
AF-042	1569	3300	5.18	15.53		3	0	3						0	3					0	3				0	3				
AF-048	787.5	3300	2.60	7.80		3	0	3						0	3					0	3				0	3				
AF-049	750	3300	2.48	7.43		3	0	3						0	3					0	3				0	3				
AF-050	750	3300	2.48	7.43		3	0	3						0	3					0	3				0	3				
AF-069	1563	3300	5.16	5.16		1	0	1						0	1					0	1				0	1				
AF-071	1309	3300	4.32	4.32		1	0	1						0	1					0	1				0	1				
AF-073	1857	3300	6.13	12.25		2	1	1						0	2					0	2				0	2				
AF-077	1857	3300	6.13	6.13		1	1	0	1					0	1					0	1				0	1				
AF-087	1855	3300	6.12	6.12		1	0	1						0	1					0	1				0	1				
AF-088	1724	3300	5.69	5.69		1	0	1						0	1					0	1				0	1				
AF-089	1326	3300	4.38	4.38		1	1	0	1					0	1					0	1				0	1				
AF-093	1569	3300	5.18	5.18		1	0	1						0	1					0	1				0	1				
AF-096	787.5	3300	2.60	2.60		1	0	1						0	1					0	1				0	1				
AF-097	750	3300	2.48	2.48		1	0	1						0	1					0	1				0	1				
AF-098	750	3300	2.48	2.48		1	0	1						0	1					0	1				0	1				
AM-01	1363	3300	4.50	49.46		11	0	11						0	11					0	11				0	11				
AM-02	1363	3300	4.50	4.50		1	0	1						0	1					0	1				0	1				
AM-03	1363	3300	4.50	49.46		11	7	4						0	11					0	11				0	11				
AM-04	1363	3300	4.50	4.50		1	1	0						0	1					0	1				0	1				
AM-05	1363	3300	4.50	17.99		4	3	1						0	4					0	4				0	4				
AM-06	1728	3300	5.70	17.10		3	0	3						0	3					0	3				0	3				
AM-07	1728	3300	5.70	5.70		1	0	1						0	1					0	1				0	1				
AM-10	1400	3300	4.62	18.48		4	0	4						0	4					0	4				0	4				
AM-11	1245	3300	4.11	16.43		4	0	4						0	4					0	4				0	4				
AM-16	1690	3300	5.58	16.73		3	0	3						0	3					0	3				0	3				
AM-17	1690	3300	5.58	5.58		1	0	1						0	1					0	1				0	1				
AM-18	1780	3300	5.87	17.62		3	0	3						0	3					0	3				0	3				
AM-19	1780	3300	5.87	5.87		1	0	1						0	1					0	1				0	1				
AS-01	700	3300	2.31	6.93		3	0	3						0	3					0	3				0	3				
AS-02	700	3300	2.31	16.17		7	0	7						0	7					0	7				0	7				
AS-05	700	3300	2.31	9.24		4	0	4						0	4					0	4				0	4				
AS-06	700	3300	2.31	9.24		4	0	4						0	4					0	4				0	4				
AS-09	681	3300	2.25	31.46		14	3	11	1					0	14					0	14				0	14				
AS-10	681	3300	2.25	24.72		11	7	4	7					0	11					0	11				0	11				
AS-11	765	3300	2.52	15.15		6	3	3						0	6					0	6				0	6				
AS-12	765	3300	2.52	7.57		3	3	0						0	3					0	3				0	3				
AS-15	615	3300	2.03	8.12		4	0	4						0	4					0	4				0	4				
AS-16	700	3300	2.31	2.31		1	0	1						0	1					0	1				0	1				
AS-17	700	3300	2.31	2.31		1	0	1						0	1					0	1				0	1				
AS-18	681	3300	2.25	2.25		1	1	0						0	1					0	1				0	1				
AS-19	954.5	3300	3.15	3.15		1	0	1						0	1					0	1				0	1				
AS-24	681	3300	2.25	2.25		1	0	1						0	1					0	1				0	1				
AS-25	681	3300	2.25	2.25		1	1	0	1					0	1					0	1				0	1				
AS-26	954.5	3300	3.15	3.15		1	0	1						0	1					0	1				0	1				
AS-27	954.5	3300	3.15	3.15		1	1	0						0	1					0	1				0	1				

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	160	100.0%
	配件狀態	OK		組框工序	42	26.3%
	玻璃狀態	OK		注膠工序	0	0.0%
	鋁板狀態	已發噴塗		裝架工序	0	0.0%
	加工圖狀態	OK		出貨工序	0	0.0%

製表日期: 31-03-2023

J-858康城11期 幕牆單元件生產狀態
(T3 18-21F)

					組裝狀態					打膠狀態					包裝狀態					出貨狀態					
582.99					160	4	156	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	總數量	已組裝數量	尚欠數量																	
AF-005	3300	1563	5.16	10.31		2	0	2				0	2				0	2			0	2			
AF-008	3300	1563	5.16	5.16		1	0	1				0	1				0	1			0	1			
AF-009	3300	1309	4.32	12.96		3	0	3				0	3				0	3			0	3			
AF-011	3300	1857	6.13	12.25		2	0	2				0	2				0	2			0	2			
AF-015	3300	2046	6.75	6.75		1	0	1				0	1				0	1			0	1			
AF-021	3300	1838	6.06	12.13		2	0	2				0	2				0	2			0	2			
AF-024	3300	2027	6.69	6.69		1	0	1				0	1				0	1			0	1			
AF-025	3300	1425	4.70	9.41		2	2	0	2			0	2				0	2			0	2			
AF-028	3300	1425	4.70	4.70		1	0	1				0	1				0	1			0	1			
AF-035	3300	1855	6.12	12.24		2	0	2				0	2				0	2			0	2			
AF-038	3300	1855	6.12	6.12		1	0	1				0	1				0	1			0	1			
AF-039	3300	1724	5.69	17.07		3	0	3				0	3				0	3			0	3			
AF-040	3300	1326	4.38	13.13		3	0	3				0	3				0	3			0	3			
AF-042	3300	1569	5.18	15.53		3	0	3				0	3				0	3			0	3			
AF-043	3300	1590	5.25	10.49		2	0	2				0	2				0	2			0	2			
AF-046	3300	1590	5.25	5.25		1	0	1				0	1				0	1			0	1			
AF-048	3300	787.5	2.60	7.80		3	0	3				0	3				0	3			0	3			
AF-049	3300	750	2.48	7.43		3	0	3				0	3				0	3			0	3			
AF-050	3300	750	2.48	7.43		3	0	3				0	3				0	3			0	3			
AF-069	3300	1563	5.16	5.16		1	0	1				0	1				0	1			0	1			
AF-071	3300	1309	4.32	4.32		1	0	1				0	1				0	1			0	1			
AF-074	3300	1857	6.13	6.13		1	0	1				0	1				0	1			0	1			
AF-078	3300	1838	6.06	6.06		1	0	1				0	1				0	1			0	1			
AF-082	3300	1425	4.70	4.70		1	0	1				0	1				0	1			0	1			
AF-087	3300	1855	6.12	6.12		1	0	1				0	1				0	1			0	1			
AF-088	3300	1724	5.69	5.69		1	0	1				0	1				0	1			0	1			
AF-090	3300	1326	4.38	4.38		1	0	1				0	1				0	1			0	1			
AF-093	3300	1569	5.18	5.18		1	0	1				0	1				0	1			0	1			
AF-094	3300	1590	5.25	5.25		1	0	1				0	1				0	1			0	1			
AF-096	3300	787.5	2.60	2.60		1	0	1				0	1				0	1			0	1			
AF-097	3300	750	2.48	2.48		1	0	1				0	1				0	1			0	1			
AF-098	3300	750	2.48	2.48		1	0	1				0	1				0	1			0	1			
AM-01	3300	1363	4.50	35.97		8	0	8				0	8				0	8			0	8			
AM-03	3300	1363	4.50	35.97		8	0	8				0	8				0	8			0	8			
AM-05	3300	1363	4.50	17.99		4	0	4				0	4				0	4			0	4			
AM-08	3300	1825	6.02	18.07		3	0	3				0	3				0	3			0	3			
AM-09	3300	1825	6.02	6.02		1	0	1				0	1				0	1			0	1			
AM-10	3300	1400	4.62	18.48		4	0	4				0	4				0	4			0	4			
AM-11	3300	1245	4.11	16.43		4	0	4				0	4				0	4			0	4			
AM-16	3300	1690	5.58	16.73		3	0	3				0	3				0	3			0	3			
AM-17	3300	1690	5.58	5.58		1	0	1				0	1				0	1			0	1			
AS-01	3300	700	2.31	13.86		6	0	6				0	6				0	6			0	6			
AS-02	3300	700	2.31	16.17		7	0	7				0	7				0	7			0	7			
AS-03	3300	700	2.31	6.93		3	1	2	1			0	3				0	3			0	3			
AS-05	3300	700	2.31	9.24		4	0	4				0	4				0	4			0	4			
AS-06	3300	700	2.31	9.24		4	0	4				0	4				0	4			0	4			
AS-07	3300	700	2.31	6.93		3	1	2	1			0	3				0	3			0	3			
AS-08	3300	700	2.31	6.93		3	0	3				0	3				0	3			0	3			
AS-09	3300	681	2.25	24.72		11	0	11				0	11				0	11			0	11			
AS-10	3300	681	2.25	17.98		8	0	8				0	8				0	8			0	8			
AS-11	3300	765	2.52	15.15		6	0	6				0	6				0	6			0	6			
AS-12	3300	765	2.52	7.57		3	0	3				0	3				0	3			0	3			
AS-15	3300	615	2.03	8.12		4	0	4				0	4				0	4			0	4			
AS-16	3300	700	2.31	2.31		1	0	1				0	1				0	1			0	1			
AS-17	3300	700	2.31	2.31		1	0	1				0	1				0	1			0	1			
AS-18	3300	681	2.25	2.25		1	0	1				0	1				0	1			0	1			
AS-19	3300	954.5	3.15	3.15		1	0	1				0	1				0	1			0	1			
AS-20	3300	700	2.31	2.31		1	0	1				0	1				0	1			0	1			
AS-21	3300	700	2.31	2.31		1	0	1				0	1				0	1			0	1			
AS-22	3300	700	2.31	2.31		1	0	1				0	1				0	1			0	1			
AS-23	3300	700	2.31	2.31		1	0	1				0	1				0	1			0	1			
AS-26	3300	954.5	3.15	3.15		1	0	1				0	1				0	1			0	1			
AS-27	3300	954.5	3.15	3.15		1	0	1				0	1				0	1			0	1			

物料狀態		完成量	百分比
鋁料狀態		OK	
配件狀態		OK	
玻璃狀態		OK	
鋁板狀態		已發噴塗	
加工圖狀態		OK	

生產狀態		完成量	百分比
加工工序		160	100.0%
組框工序		4	2.5%
注膠工序		0	0.0%
裝架工序		0	0.0%
出貨工序		0	0.0%

製表日期: 31-03-2023



PROPOSED RESIDENTIAL
DEVELOPMENT AT TKOTL 70RP,
PHASE 11. LOHAS PARK, TSEUNG
KWAN O. N.T.

Factory Inspection Report 21



Inspection Date: 06th April 2023
Issue Date: 07th April 2023

Report Reference: 60646872-FI-R-21

Factory Inspection Report for

PROPOSED RESIDENTIAL DEVELOPMENT AT TKOTL 70RP, PHASE 11. LOHAS PARK, TSEUNG KWAN O. N.T.

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Appendix

Appendix A- Details of fabrication progress

1 INTRODUCTION

1.1 Objectives of this Report

AECOM Façade (Part of AECOM Asia Company Limited) were engaged by Sino Land Company Limited to provide consultancy services for the external façade of the Proposed Residential Development at TKOTL 70PR, Phase 11 Lohas Park, Tseung Kwan O, N.T. AECOM are required to carry out Factory inspections to record the work status and any defects identified. This report will cover those findings and make recommendations for any remedial work required.

1.2 General Information

Façade Contractor:	MIDI Aluminium Fabricator Ltd. (MIDI)
Factory Location:	東莞市中常鎮鳳沖工業區湛鳳路 30 號
Client:	Sino Land Company Limited and MTRC
Architect:	Ronald Lu & Partners (Hong Kong) Limited
Façade Consultant:	AECOM Façade (ACF)
Main Contractor:	Gammon Construction Limited
Inspection Date:	06 th April 2023
Attending Parties:	Mr. CF.Cheng (ACF) 吳水洪先生(美特 駐廠代表)
Report By:	Mr. CF. Cheng (ACF)

2 OBSERVATIONS

2.1 Status

- Materials cutting, milling and drilling of extrusions for T3 18/F to 21/F Zone M10 unitized panels (Details please refer to Appendix A);
- General inspection of hanger bracket and floor bracket during fabrication;
- General inspection of transom and mullion for balcony during fabrication;
- Fit-up assembly of Mullion and Transom for T3 12/F to 21/F Zone M08 & M10;
- Raw material verification and expiry date checking;
- Fit-up assembly of operable window frame for T3 12-17/F and T3 18/F to 21/F Zone M08 & M10;
- Fit-up assembly of operable window frame for T3 12/F to 21/F Zone M08 & M10;
- Quality checking of thermal insulation for T3 18-21/F Zone M10 back panel;
- Fixing of glazing for T3 12-17/F Zone M08 unitized panels;
- Application of structural sealant for T3 12-17/F Zone M08;
- Fixing of capping and application of weather sealant "Dowsil 791" for T3 12-17/F Zone M08 unitized panels;
- Final inspection of unitized panels for T2 9 to 11/F (4th log Zone M05) and T3 12 to 17/F (Zone M08).

2.2 Photographic Record

The following pages include a photographic record with brief descriptions of observations.

Note:

- 1) For **Comments, Recommendation and Reminders** please refer to **Section 3**.
- 2) For **Summary table of finding and remedial action** please refer to **Section 4**.
- 3) For **Inspection Schedule**, please refer to **Section 5** at the end of this report.

Photo 1

Location:
Observation

Description:
Materials cutting, milling and drilling of extrusions for T3 18/F to 21/F Zone M10 unitized panels (Details please refer to Appendix A)

Action:



Photo 2

Location:
Observation

Description:
General inspection of hanger bracket and floor bracket during fabrication

Action:



Photo 3

Location:
Observation

Description:
General inspection of transom and mullion for balcony during fabrication

Action:
-



Photo 4

Location:
Observation

Description:
Fit-up assembly of Mullion and Transom for T3 12/F to 21/F Zone M08 & M10

Action:
-



Photo 5

Location:
Observation

Description:
Fixing of hanger bracket and back panel for T3 12/F to 21/F Zone M08 & M10

Action:



Photo 6

Location:
Observation

Description:
Damaged screw head was found on buckling clip BC03 during factory inspection

Action:



Replacement of defective screw

Photo 7

Location:
Observation

Description:
Raw material verification and expiry date checking

Action:



Photo 8

Location:
Observation

Description:
Fit-up assembly of operable window frame for T3 12/F to 21/F Zone M08 & M10

Action:



Photo 9

Location:
Observation

Description:
Quality checking of thermal insulation for T3 18-21/F Zone M10 back panel

Action:



Photo 10

Location:
Observation

Description:
Fixing of glazing for T3 12-17/F Zone M08 unitized panels

Action:



Photo 11

Location:
Observation

Description:
Application of structural sealant for T3 12-17/F Zone M08

Action:

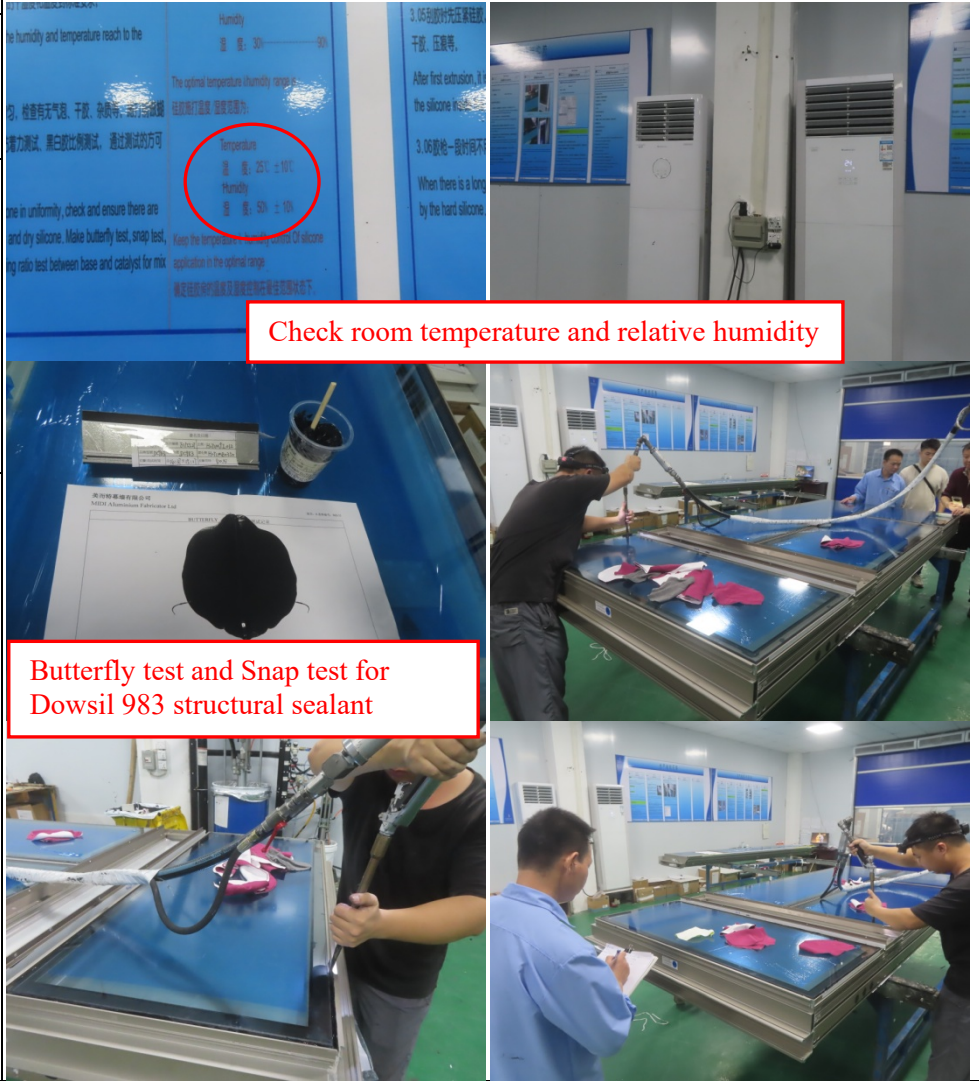


Photo 12

Location:
Observation

Description:
Fixing of capping and application of weather sealant "Dowsil 791" for T3 12-17/F Zone M08 unitized panels

Action:



Photo 13

Location:
Observation

Description:
Final inspection of unitized panels for T2 9 to 11/F (4th log Zone M05) and T3 12 to 17/F (Zone M08)

Action:
-



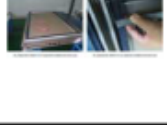








3 COMMENT, RECOMMENDATIONS AND REMINDER

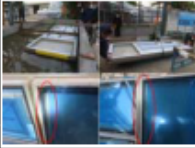











- No adverse comment this week.

4 SUMMARY TABLE OF FINDING AND REMEDIAL ACTION



Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Accom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
1	Raw materials of extrusion were found messy and heavy loading condition 	MIDI is required to ensure storage of materials without causing overstress, permanent deflection or warping.	Report-R-01 Photo 3 - 6		Report-R-03 Photo 1 - 4	Completed
2	Missing seal-up at end position of Mullion and Transom for sliding door was observed during factory inspection. 	Midi is required to strictly follow the principle design to seal-up end position of Transom and Mullion	Report-R-02 Photo 1- 4		Report-R-03 Photo 7 - 10	Completed
3	Blemish was observed to be existed at spandrel sealant. 	MIDI is required to carry out their internal QA/QC method to repair the defect of on spandrel sealant and back pan, MIDI needs to improve workmanship for future works.	Report-R-02 Photo 23- 24		Report-R-03 Photo 29 - 30	Completed
4	Water leakage was found during flooding test for Panel number 15F-T1B-CW4_AS-01 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-03 Photo 25-26	Repair and test - OK		Routine Monitoring
5	Water leakage was found during flooding test for Panel number 9F-T1B-CW4_AS-03 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-04 Photo 19-20		Report-R-04 Photo 26	Routine Monitoring
6	Temporary storage area may not be sufficient for LP11 facade project 	MIDI is required to ensure storage area are enough and proper storage before peak production period	Report-R-05 Photo 9	Reminder only		Routine Monitoring
7	12 out of 82 defective chrome plated finishing was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to repair the defective chrome plated finishing and improve workmanship for future works	Report-R-06 Photo 11	Refer to Site Memo for corrective action by Midi		Routine Monitoring
8	Improper holes drilling procedure was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-05 Photo 16	Refer to Site Memo for corrective action by Midi		Routine Monitoring
9	Water leakage was found during flooding test for Panel number 15F-T1A-CW4_AS-10 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-06 Photo 16	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
10	Water leakage was found during flooding test for Panel number 16F-T1A-CW4_AS-10 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-06 Photo 12	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
11	Defective gasket was found during factory inspection for Zone M02 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 03	Reminder only		Routine Monitoring
12	18 nos. of corner unitized panels for Zone M02 were found missing drain holes at back pan portion 	MIDI is required to carry out remedial works before fixing of glass panels	Report-R-07 Photo 04	Refer to Site Memo for corrective action by Midi		Routine Monitoring

Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Aecom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
13	Water leakage was found during flooding test for Panel number 10F-T1ACW4-AM-12		MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 12	Refer to factory inspection report-R-09 Photo 02 & Appendix B	Routine Monitoring
14	Water leakage was found during flooding test for Panel number 16F-T1ACW5-AS-09		MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 13	Refer to factory inspection report-R-09 Photo 02 & Appendix B	Routine Monitoring
15	Water leakage was found during flooding test for Panel number 16F-T1A CW4-AM12		MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 14	Refer to factory inspection report-R-09 Photo 02 & Appendix B	Routine Monitoring
16	Gasket of unitized panels for Zone M02 were found not match with design drawing		MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-08 Photo 06	Refer to factory inspection report-R-09 Photo 03	Routine Monitoring
17	Defective gaskets for 2nd log unitized panels were found during final inspection and packing		MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-09 Photo 04	Reminder only	Routine Monitoring
18	Defective chrome plated finishing for gutter sleeve was found during factory inspection		MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-10 Photo 06		Routine Monitoring
19	Defective sealant for 2nd & 3rd log unitized panels were found during final inspection and packing		MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-10 Photo 10		Routine Monitoring
20	Defective sealant and gasket for 2nd & 3rd log unitized panels were found during final inspection and packing		MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-11 Photo 10	Final inspection on 3-Mar-2023, No adverse comment	Routine Monitoring
21	Defective chrome plated finishing for extrusion clip was found during factory inspection		MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-11 Photo 11		Routine Monitoring
22	Uneven of components was found during factory inspection		MIDI is required to improve workmanship for further works	Report-R-17 Photo 06		
23	Blemish and scratch was found at middle layer of IGU		MIDI is required to improve workmanship for further works	Report-R-17 Photo 10		
24	Gasket of 2 numbers of unitized panel were found not match with design drawing during factory inspection		MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-17 Photo 11		

Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Aecom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
25	Defective chrome plated finishing for extrusion clip was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-17 Photo 11			Routine Monitoring
26	Excessive sealant and stain was found on unitized panel surface after packing 	MIDI is required to improve workmanship for further works	Report-R-18 Photo 10			

5 INSPECTION SCHEDULE

AECOM Factory Inspection Schedule			
No. of Visit	Date	Factory	Inspection Engineer
1	2022-11-18	Midi 中堂 Factory	CF. Cheng
2	2022-11-21	Midi 中堂 Factory	CF. Cheng
3	2022-11-25	Midi 中堂 Factory	CF. Cheng
4	2022-11-30	Midi 中堂 Factory	CF. Cheng
5	2022-12-12	Midi 中堂 Factory	CF. Cheng
6	2022-12-20	Midi 中堂 Factory	CF. Cheng
7	2023-01-04	Midi 中堂 Factory	CF. Cheng
8	2023-02-03	Midi 中堂 Factory	CF. Cheng
9	2023-02-10	Midi 中堂 Factory	CF. Cheng
10	2023-02-17	Midi 中堂 Factory	CF. Cheng
11	2023-02-17	Polyfair~泰克邦(鋁板廠)	CF. Cheng
		Polyfair~普立幕牆(鋁料廠)	
12	2023-02-24	Midi 中堂 Factory	CF. Cheng
13	2023-03-02	Polyfair~泰克邦 (睿弘公司) 鋁板噴塗廠	CF. Cheng
14	2023-03-03	Midi 中堂 Factory	CF. Cheng
15	2023-03-09	Midi 湖南 Factory	CF. Cheng
16	2023-03-10	Midi 中堂 Factory	
17	2023-03-15	Polyfair~鴻興/匯豐廠	CF. Cheng
18	2023-03-17	Midi 中堂 Factory	CF. Cheng
19	2023-03-24	Midi 中堂 Factory	CF. Cheng
20	2023-03-31	Midi 中堂 Factory	CF. Cheng
21	2023-04-06	Midi 中堂 Factory	CF. Cheng

APPENDIX A

Details of fabrication progress



J-858康城11期 幕牆單元件生產狀態 (Zone-1)					組裝狀態			打膠狀態			包裝狀態			出貨狀態										
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	63	63	0	7	3	0	63	0	29	13	63	0	12	5	63	0	27	20	0
						總數量	已組裝數量	尚欠數量	17/12	19/12	已打膠數量	尚欠數量	25/11	21/12	已包裝數量	尚欠數量	21/12	13/02	已出貨數量	尚欠數量	13/02	06/03		
AF-021	1838	3300	6.06	24.26		4	4	0	2			4	0	4		4	0	4		4	0	2		
AF-022	1838	3250	5.97	5.97		1	1	0		1		1	0	1		1	0	1		1	0	1		
AF-025	1425	3300	4.70	18.81		4	4	0				4	0	4		4	0			4	0	2		
AF-026	1425	3250	4.63	4.63		1	1	0				1	0	1		1	0	1		1	0	1		
AF-029	1631	3300	5.38	10.76		2	2	0				2	0			2	0			2	0		2	
AF-047	700	3300	2.31	4.62		2	2	0				2	0			2	0			2	0		2	
AF-055	700	3250	2.28	4.55		2	2	0				2	0	2		2	0			2	0	2		
AF-056	700	3250	2.28	2.28		1	1	0				1	0	1		1	0	1		1	0	1		
AF-064	765	3250	2.49	2.49		1	1	0		1		1	0		1	0	1		1	0	1			
AF-079	1838	3300	6.06	6.06		1	1	0		1		1	0		1	0	1		1	0	1			
AF-081	1425	3300	4.70	4.70		1	1	0				1	0	1		1	0			1	0	1		
AF-084	1631	3300	5.38	5.38		1	1	0				1	0			1	0			1	0		1	
AF-095	700	3300	2.31	2.31		1	1	0				1	0			1	0			1	0		1	
AF-150	983	2195	2.16	2.16		1	1	0				1	0	1		1	0	1		1	0	1		
AF-152	1013	2195	2.22	2.22		1	1	0				1	0	1		1	0			1	0	1		
AF-153	1013	2195	2.22	2.22		1	1	0				1	0	1		1	0			1	0	1		
AF-160	1245	1270	1.58	1.58		1	1	0				1	0			1	0			1	0			
AF-161	700	1270	0.89	0.89		1	1	0				1	0			1	0			1	0		1	
AF-162	700	1270	0.89	0.89		1	1	0				1	0			1	0			1	0		1	
AF-163	1631	1270	2.07	2.07		1	1	0				1	0			1	0			1	0		1	
AF-164	681	1270	0.86	0.86		1	1	0				1	0			1	0			1	0		1	
AF-165	1363	1270	1.73	1.73		1	1	0				1	0			1	0			1	0		1	
AS-01	700	3300	2.31	11.55		5	5	0				5	0	5		5	0	1		5	0	3		
AS-03	700	3300	2.31	11.55		5	5	0				5	0	5		5	0	1		5	0	3		
AS-04	700	3300	2.31	6.93		3	3	0				3	0			3	0			3	0		3	
AS-07	700	3300	2.31	11.55		5	5	0				5	0	5		5	0			5	0	3		
AS-10	681	3300	2.25	6.74		3	3	0				3	0			3	0			3	0		3	
AS-12	765	3300	2.52	12.62		5	5	0	5			5	0		5			5		5	0	3		
AM-03	1363	3300	4.50	13.49		3	3	0				3	0			3	0			3	0		3	
AM-11	1245	3300	4.11	12.33		3	3	0				3	0	3		3	0			3	0			

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	63	100%
	配件狀態	OK		組框工序	63	100%
	玻璃狀態	OK		注膠工序	63	100%
	鋁板狀態	OK		裝架工序	63	100%
	加工圖狀態	OK		出貨工序	63	100%

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (Zone-2)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態						打膠狀態				包裝狀態				出貨狀態			
						60	60	0	12	12	0	60	0	5	0	60	0	18	0	60	0	27	12
####	####	####	####	####	####	總數量	已組裝數量	尚欠數量	18/12	19/12	已打膠數量	尚欠數量	07/02	已包裝數量	尚欠數量	08/02	已出貨數量	尚欠數量	03/03	06/03	10/03	24/03	
AM-03	1363	3300	4.50	22.48		5	5	0			5	0		5	0	1	5	0		2	1	2	
AM-05	1363	3300	4.50	22.48		5	5	0			5	0		5	0	3	5	0	5				
AM-12	1300	3300	4.29	21.45		5	5	0			5	0		5	0	1	5	0		2		3	
AM-48	1363	3250	4.43	4.43		1	1	0			1	0		1	0		1	0	1				
AM-53	1363	3250	4.43	4.43		1	1	0			1	0		1	0		1	0			1		
AM-54	1300	3250	4.23	4.23		1	1	0			1	0		1	0		1	0		1			
AF-011	1857	3300	6.13	24.51		4	4	0		4	4	0		4	0	3	4	0	4				
AF-013	1857	3250	6.03	6.03		1	1	0	1		1	0	1	1	0		1	0	1				
AF-031	1747	3250	5.68	5.68		1	1	0		1	1	0	1	1	0		1	0			1		
AF-030	1747	3300	5.76	23.05		4	4	0		4	4	0	2	4	0	1	4	0		2	1	1	
AF-060	681	3250	2.21	2.21		1	1	0			1	0		1	0		1	0			1		
AF-062	681	3250	2.21	2.21		1	1	0			1	0		1	0		1	0	1				
AF-064	765	3250	2.49	2.49		1	1	0	1		1	0		1	0		1	0		1			
AF-065	765	3250	2.49	2.49		1	1	0	1		1	0		1	0		1	0	1				
AF-073	1857	3300	6.13	6.13		1	1	0		1	1	0		1	0		1	0	1				
AF-085	1747	3300	5.76	5.76		1	1	0		1	1	0	1	1	0		1	0				1	
AF-111	1012	582.5	0.59	0.59		1	1	0			1	0		1	0		1	0	1				
AF-113	1012	582.5	0.59	0.59		1	1	0			1	0		1	0		1	0	1				
AF-115	1012	582.5	0.59	0.59		1	1	0			1	0		1	0		1	0	1				
AF-122	1003	582.5	0.58	0.58		1	1	0			1	0		1	0		1	0			1		
AF-123	1003	582.5	0.58	0.58		1	1	0			1	0		1	0		1	0			1		
AF-124	1003	582.5	0.58	0.58		1	1	0			1	0		1	0		1	0			1		
AS-09	681	3300	2.25	11.24		5	5	0			5	0		5	0	3	5	0	5				
AS-10	681	3300	2.25	11.24		5	5	0			5	0		5	0	1	5	0		2	1	2	
AS-11	765	3300	2.52	12.62		5	5	0	5		5	0		5	0	4	5	0	5				
AS-13	765	3300	2.52	12.62		5	5	0	4	1	5	0		5	0	1	5	0		2	1	2	

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	60	100.0%
	配件狀態	OK		組框工序	60	100.0%
	玻璃狀態	OK		注膠工序	60	100.0%
	鋁板狀態	OK		裝架工序	60	100.0%
	加工圖狀態	OK		出貨工序	60	100.0%

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (Zone-3&4)					組裝狀態					打膠狀態				包裝狀態				出貨狀態							
單元編號	寬度 mm	高度 mm	單件 面積	總面積	備註	353.49	組裝狀態					打膠狀態				包裝狀態				出貨狀態					
							97	97	0	2	12	6	0	97	0	9	8	0	97	0	10	29	97	0	32
							總數量	已組裝 數量	尚欠 數量	03/02	09/02	10/02	已打膠 數量	尚欠 數量	15/02	16/02	已包裝 數量	尚欠 數量	02/03	10/03	已出貨 數量	尚欠 數量	08/03	10/03	24/03
AF-001	1830	3300	6.04	24.16			4	4	0				4	0			4	0			4	0			
AF-002	1830	3250	5.95	5.95			1	1	0				1	0			1	0			1	0			
AF-005	1563	3300	5.16	20.63			4	4	0				4	0			4	0			4	0			
AF-006	1563	3250	5.08	5.08			1	1	0				1	0			1	0			1	0			
AF-009	1309	3300	4.32	8.64			2	2	0			2	0				2	0			2	0			
AF-010	1699	3300	5.61	11.21			2	2	0			1	2	0			2	0			2	0			
AF-011	1857	3300	6.13	24.51			4	4	0				4	0			4	0			4	0			
AF-012	1857	3250	6.03	6.03			1	1	0				1	0			1	0			1	0			
AF-051	665	3250	2.16	2.16			1	1	0				1	0			1	0			1	0			
AF-053	700	2345	1.64	3.28			2	2	0				2	0			2	0			2	0			
AF-060	644	3250	2.09	2.09			1	1	0				1	0			1	0			1	0			
AF-063	765	3250	2.49	2.49			1	1	0				1	0			1	0			1	0			
AF-068	1830	3300	6.04	6.04			1	1	0			1	0				1	0			1	0			
AF-069	1563	3300	5.16	5.16			1	1	0				1	0			1	0			1	0			
AF-071	1309	3300	4.32	4.32			1	1	0			1	0				1	0			1	0			
AF-072	1699	3300	5.61	5.61			1	1	0				1	0			1	0			1	0			
AF-073	1857	3300	6.13	6.13			1	1	0				1	0			1	0			1	0			
AF-100	1007	582.5	0.59	0.59			1	1	0				1	0			1	0			1	0			
AF-101	1007	582.5	0.59	0.59			1	1	0				1	0			1	0			1	0			
AF-102	1007	582.5	0.59	0.59			1	1	0			1	0				1	0			1	0			
AF-160	1245	1270	1.58	1.58			1	1	0				1	0			1	0			1	0			
AF-164	681	1270	0.86	1.73			2	2	0				2	0			2	0			2	0			
AF-165	1363	1270	1.73	1.73			1	1	0				1	0			1	0			1	0			
AF-167	1363	1270	1.73	1.73			1	1	0				1	0			1	0			1	0			
AF-168	1309	1270	1.66	1.66			1	1	0				1	0			1	0			1	0			
AF-169	1699	1270	2.16	2.16			1	1	0				1	0			1	0			1	0			
AM-01	1363	3300	4.50	35.97			8	8	0			3	8	0			2	2			8	0			8
AM-03	1363	3300	4.50	13.49			3	3	0			1	3	0			3	0			3	0			3
AM-10	1400	3300	4.62	23.10			5	5	0			1	5	0			5	0			5	0		3	2
AM-11	1245	3300	4.11	12.33			3	3	0				3	0			3	0			3	0			3
AM-14	1640	3300	5.41	27.06			5	5	0			1	5	0			5	0			5	0		5	
AM-49	1400	3250	4.55	4.55			1	1	0				1	0			1	0			1	0			1
AM-50	1640	3250	5.33	5.33			1	1	0				1	0			1	0			1	0			1
AM-52	1363	3250	4.43	4.43			1	1	0				1	0			1	0			1	0			1
AS-01	700	3300	2.31	11.55			5	5	0				5	0			5	0			5	0		3	2
AS-02	700	3300	2.31	11.55			5	5	0				5	0			5	0			5	0		3	2
AS-09	681	3300	2.25	17.98			8	8	0			3	8	0			1	1			8	0			8
AS-10	681	3300	2.25	6.74			3	3	0			1	3	0			3	0			3	0			3
AS-11	765	3300	2.52	12.62			5	5	0				5	0			5	0			5	0			5
AS-14	665	3300	2.19	10.97			5	5	0				5	0			5	0			5	0			5

物料狀態	完成量		生產狀態	完成量		
	完成量	百分比		完成量	百分比	
	鋁料狀態	OK		加工工序	97	100.0%
	配件狀態	OK		組框工序	97	100.0%
	玻璃狀態	OK		注膠工序	97	100.0%
	鋁板狀態	OK		裝架工序	97	100.0%
加工圖狀態	OK	出貨工序	97	100.0%		

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (T2 9-11F)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態							打膠狀態				包裝狀態				出貨狀態							
						148	142	6	25	22	25	0	141	7	15	0	137	11	21	0	0	148	0	0				
總數量	已組裝數量	尚欠數量	06/03	10/03	13/03	已打膠數量	尚欠數量	15/03	已包裝數量	尚欠數量	15/03	已出貨數量	尚欠數量	0	0													
AF-005	1563	3300	5.16	10.31		2	2	0				2	0				2	0				0	2					
AF-006	1563	3250	5.08	5.08		1	1	0				1	0				1	0				0	1					
AF-009	1309	3300	4.32	8.64		2	2	0				2	0				2	0				0	2					
AF-011	1857	3300	6.13	24.51		4	4	0				4	0				4	0				0	4					
AF-012	1857	3250	6.03	6.03		1	1	0				1	0				1	0				0	1					
AF-013	1857	3250	6.03	6.03		1	1	0				1	0				1	0				0	1					
AF-017	1857	3300	6.13	12.25		2	2	0				2	0				2	0				0	2					
AF-018	1857	3250	6.03	6.03		1	1	0				1	0				1	0				0	1					
AF-035	1855	3300	6.12	12.24		2	2	0				2	0				2	0				0	2					
AF-036	1855	3250	6.03	6.03		1	1	0				1	0				1	0				0	1					
AF-039	1724	3300	5.69	11.38		2	2	0				2	0				2	0				0	2					
AF-040	1326	3300	4.38	8.75		2	2	0				2	0				2	0				0	2					
AF-041	1326	3250	4.31	4.31		1	1	0				1	0				1	0				0	1					
AF-042	1569	3300	5.18	10.35		2	2	0				2	0				2	0				0	2					
AF-048	787.5	3300	2.60	5.20		2	2	0				2	0				2	0				0	2					
AF-049	750	3300	2.48	4.95		2	2	0				2	0				2	0				0	2					
AF-050	750	3300	2.48	4.95		2	2	0				2	0				2	0				0	2					
AF-052	615	3250	2.00	2.00		1	1	0				0	1				0	1				0	1					
AF-053	700	3250	2.28	4.55		2	2	0				2	0				2	0				0	2					
AF-060	681	3250	2.21	4.43		2	2	0				2	0				2	0				0	2					
AF-061	681	3250	2.21	2.21		1	1	0				1	0				1	0				0	1					
AF-062	681	3250	2.21	2.21		1	1	0				1	0				1	0				0	1					
AF-063	765	3250	2.49	2.49		1	1	0				1	0				1	0				0	1					
AF-064	765	3250	2.49	2.49		1	1	0				1	0				1	0				0	1					
AF-065	765	3250	2.49	2.49		1	1	0				1	0				1	0				0	1					
AF-100	1007	583	0.59	0.59		1	1	0				1	0				1	0				0	1					
AF-101	1007	583	0.59	0.59		1	1	0				1	0				1	0				0	1					
AF-102	1007	583	0.59	0.59		1	1	0				1	0				1	0				0	1					
AF-103	1023	583	0.60	0.60		1	1	0				1	0				1	0				0	1					
AF-104	1023	583	0.60	0.60		1	1	0				1	0				1	0				0	1					
AF-105	1023	583	0.60	0.60		1	1	0				1	0				1	0				0	1					
AF-106	1363	583	0.79	0.79		1	1	0				1	0				1	0				0	1					
AF-107	681	583	0.40	0.40		1	1	0				1	0				1	0				0	1					
AF-108	1309	583	0.76	0.76		1	1	0				1	0				1	0				0	1					
AF-111	1012	583	0.59	1.77		3	3	0				3	0				3	0				0	3					
AF-112	1012	583	0.59	0.59		1	1	0				1	0				1	0				0	1					
AF-113	1012	583	0.59	1.18		2	2	0				2	0				2	0				0	2					
AF-115	1012	583	0.59	1.18		2	2	0				2	0				2	0				0	2					
AF-116	1012	583	0.59	0.59		1	1	0				1	0				1	0				0	1					
AF-118	985	583	0.57	0.57		1	1	0				1	0				1	0				0	1					
AF-119	985	583	0.57	0.57		1	1	0				1	0				1	0				0	1					
AF-120	985	583	0.57	0.57		1	1	0				1	0				1	0				0	1					
AF-140	1245	583	0.73	0.73		1	1	0				1	0				1	0				0	1					
AF-150	983	2195	2.16	2.16		1	1	0				1	0				1	0				0	1					
AF-152	1013	2195	2.22	2.22		1	1	0				1	0				1	0				0	1					
AF-153	1013	2195	2.22	2.22		1	1	0				1	0				1	0				0	1					
AF-156	1012	2195	2.22	2.22		1	1	0				1	0				1	0				0	1					
AF-157	1012	2195	2.22	2.22		1	1	0				1	0				1	0				0	1					
AF-158	1012	2195	2.22	2.22		1	1	0				1	0				1	0				0	1					
AF-160	1245	1270	1.58	1.58		1	1	0				1	0				1	0				0	1					
AF-162	700	1270	0.89	2.67		3	3	0				3	0				3	0				0	3					
AF-164	681	1270	0.86	2.59		3	3	0				3	0				3	0				0	3					
AF-165	1363	1270	1.73	1.73		1	1	0				1	0				1	0				0	1					
AF-167	1363	1270	1.73	3.46		2	2	0				2	0				2	0				0	2					
AF-168	1309	1270	1.66	1.66		1	1	0				1	0				1	0				0	1					
AF-170	1724	1270	2.19	2.19		1	1	0				1	0				0	1				0	1					
AF-171	1569	1270	1.99	1.99		1	1	0				1	0				1	0				0	1					
AF-172	787.5	1270	1.00	1.00		1	1	0				1	0				1	0				0	1					
AF-173	750	1270	0.95	0.95		1	1	0				1	0				1	0				0	1					
AF-174	750	1270	0.95	0.95		1	1	0				1	0				1	0				0	1					
AM-01	1363	3300	4.50	26.98		6	5	1				6	0				6	0				0	6					
AM-03	1363	3300	4.50	26.98		6	6	0				5	1				4	2				0	6					
AM-05	1363	3300	4.50	8.99		2	2	0				2	0				2	0				0	2					
AM-06	1728	3300	5.70	11.40		2	2	0				2	0				2	0				0	2					
AM-10	1728	3300	5.70	11.40		2	2	0				2	0				2	0				0	2					
AM-11	1245	3300	4.11	8.22		2	2	0				2	0				2	0				0	2					
AM-16	1690	3300	5.58	11.15		2	2	0				2	0				2	0				0	2					
AM-18	1780	3300	5.87	11.75		2	1	1				2	0				2	0				0	2					
AM-41	1363	3250	4.43	4.43		1	1	0				0	1				0	1				0	1					
AM-48	1363	3250	4.43	4.43		1	1	0				1	0				0	1				0	1					
AM-49	1400	3250	4.55	4.55		1	0	1				1	0				1	0				0	1					
AM-51	1690	3250	5.49	5.49		1	1	0				1	0				1	0				0	1					

J-858康城11期 幕牆單元件生產狀態 (T2 12-17F)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態				打膠狀態				包裝狀態			出貨狀態			
						總數量	已組裝數量	尚欠數量	28/02	02/03	03/03	已打膠數量	尚欠數量	13/03	29/03	06/04	已包裝數量	尚欠數量	06/04	已出貨數量
AF-005	1563	3300	5.16	10.31		2	2	0				2	0			0	2		0	2
AF-008	1563	3300	5.16	5.16		1	1	0				1	0			0	1		0	1
AF-009	1309	3300	4.32	12.96		3	3	0				3	0			2	1	2	0	3
AF-011	1857	3300	6.13	24.51		4	4	0				4	0			1	3	1	0	4
AF-015	2046	3300	6.75	6.75		1	1	0				1	0			0	1		0	1
AF-016	2046	3300	6.75	6.75		1	1	0				1	0			0	1		0	1
AF-017	1857	3300	6.13	12.25		2	2	0				2	0			0	2		0	2
AF-020	2046	3300	6.75	6.75		1	1	0				1	0			0	1		0	1
AF-035	1855	3300	6.12	12.24		2	2	0				2	0			0	2		0	2
AF-038	1855	3300	6.12	6.12		1	1	0				1	0			0	1		0	1
AF-039	1724	3300	5.69	5.69		1	1	0				1	0			1	0	1	0	1
AF-040	1326	3300	4.38	13.13		3	3	0				3	0			2	1	2	0	3
AF-042	1569	3300	5.18	5.18		1	1	0				1	0			0	1		0	1
AF-048	787.5	3300	2.60	2.60		1	1	0				1	0			0	1		0	1
AF-049	750	3300	2.48	2.48		1	1	0				1	0			1	0	1	0	1
AF-050	750	3300	2.48	2.48		1	1	0				1	0			1	0	1	0	1
AF-069	1563	3300	5.16	5.16		1	1	0				1	0			0	1		0	1
AF-071	1309	3300	4.32	4.32		1	1	0				1	0			0	1		0	1
AF-073	1857	3300	6.13	12.25		2	2	0				2	0			0	2		0	2
AF-077	1857	3300	6.13	6.13		1	1	0				1	0			0	1		0	1
AF-087	1855	3300	6.12	6.12		1	1	0				1	0			0	1		0	1
AF-088	1724	3300	5.69	5.69		1	1	0				1	0			1	0	1	0	1
AF-089	1326	3300	4.38	4.38		1	1	0				1	0			1	0	1	0	1
AF-093	1569	3300	5.18	5.18		1	1	0				1	0			1	0	1	0	1
AF-096	787.5	3300	2.60	2.60		1	1	0				1	0			1	0	1	0	1
AF-097	750	3300	2.48	2.48		1	1	0				1	0			1	0	1	0	1
AF-098	750	3300	2.48	2.48		1	1	0				1	0			1	0	1	0	1
AM-01	1363	3300	4.50	40.47		9	9	0				9	0			2	7	2	0	9
AM-02	1363	3300	4.50	4.50		1	1	0				1	0			0	1		0	1
AM-03	1363	3300	4.50	40.47		9	9	0				9	0			5	4	5	0	9
AM-04	1363	3300	4.50	4.50		1	1	0				1	0			0	1		0	1
AM-05	1363	3300	4.50	17.99		4	4	0				4	0			1	3	1	0	4
AM-06	1728	3300	5.70	17.10		3	3	0				3	0			0	3		0	3
AM-07	1728	3300	5.70	5.70		1	1	0				1	0			1	0	1	0	1
AM-10	1400	3300	4.62	18.48		4	4	0				4	0			0	4		0	4
AM-11	1245	3300	4.11	16.43		4	4	0				4	0			4	0	4	0	4
AM-16	1690	3300	5.58	16.73		3	3	0				3	0			3	0	3	0	3
AM-17	1690	3300	5.58	5.58		1	1	0				1	0			1	0	1	0	1
AM-18	1780	3300	5.87	17.62		3	3	0				3	0			3	0	3	0	3
AM-19	1780	3300	5.87	5.87		1	1	0				1	0			1	0	1	0	1
AS-01	700	3300	2.31	6.93		3	3	0				3	0			0	3		0	3
AS-02	700	3300	2.31	11.55		5	5	0				5	0			2	3	2	0	5
AS-05	700	3300	2.31	4.62		2	2	0				2	0			1	1	1	0	2
AS-06	700	3300	2.31	4.62		2	2	0				2	0			2	0	2	0	2
AS-09	681	3300	2.25	26.97		12	12	0				12	0			3	9	3	0	12
AS-10	681	3300	2.25	20.23		9	9	0				9	0			4	5	4	0	9
AS-11	765	3300	2.52	15.15		6	6	0				6	0			1	5	1	0	6
AS-12	765	3300	2.52	7.57		3	3	0				3	0			0	3		0	3
AS-15	615	3300	2.03	8.12		4	4	0				4	0			4	0	4	0	4
AS-16	700	3300	2.31	2.31		1	1	0				1	0			0	1		0	1
AS-17	700	3300	2.31	2.31		1	1	0				1	0			0	1		0	1
AS-18	681	3300	2.25	2.25		1	1	0				1	0			0	1		0	1
AS-19	954.5	3300	3.15	3.15		1	1	0				1	0			0	1		0	1
AS-24	681	3300	2.25	2.25		1	1	0				1	0			0	1		0	1
AS-25	681	3300	2.25	2.25		1	1	0				1	0			0	1		0	1
AS-26	954.5	3300	3.15	3.15		1	1	0				1	0			0	1		0	1
AS-27	954.5	3300	3.15	3.15		1	1	0				1	0			0	1		0	1

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	136	100.0%
	配件狀態	OK		組框工序	136	100.0%
	玻璃狀態	OK		注膠工序	136	100.0%
	鋁板狀態	OK		裝架工序	52	38.2%
	加工圖狀態	OK		出貨工序	0	0.0%

製表日期: 06-04-2023

J-858康城11期 幕墻單元件生產狀態 (T3 9-11F)						組裝狀態						打膠狀態						包裝狀態						出貨狀態									
單元編號	寬度 mm	高度 mm	單元面積	總面積	備註	136						131						126						0									
						總數量	已組裝數量	尚欠數量	02/03	09/03	10/03	2	21	14	0	已打膠數量	尚欠數量	17/03	23/03	已包裝數量	尚欠數量	24/03	25/03	已出貨數量	尚欠數量	0	136	0	0				
AF-005	1563	3300	5.16	10.31		2	2	0				2	2	0				2	2	0				2	2	0				0	136	0	0
AF-006	1563	3250	5.08	5.08		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-009	1309	3300	4.32	8.64		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-011	1857	3300	6.13	12.25		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-013	2046	3250	6.65	6.65		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-021	1838	3300	6.06	12.13		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-022	2027	3250	6.59	6.59		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-025	1425	3300	4.70	9.41		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-026	1425	3250	4.63	4.63		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-035	1855	3300	6.12	12.24		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-036	2138	3250	6.95	6.95		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-042	1569	3300	5.18	10.35		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-043	1590	3300	5.25	10.49		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-044	1590	3250	5.17	5.17		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-048	787.5	3300	2.60	5.20		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-052	615	3250	2.00	2.00		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-053	700	3250	2.28	4.55		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-055	700	3250	2.28	4.55		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-056	700	3250	2.28	2.28		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-057	700	3250	2.28	2.28		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-062	681	3250	2.21	2.21		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-063	954.5	3250	3.10	3.10		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-064	954.5	3250	3.10	3.10		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-065	954.5	3250	3.10	3.10		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-100	1007	582.5	0.59	0.59		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-101	1007	582.5	0.59	0.59		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-102	1007	582.5	0.59	0.59		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-103	1023	582.5	0.60	0.60		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-104	1023	582.5	0.60	0.60		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-105	1023	582.5	0.60	0.60		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-106	1363	582.5	0.79	1.59		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-107	681	582.5	0.40	0.79		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-108	1309	582.5	0.76	0.76		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-111	1012	582.5	0.59	1.77		3	3	0				3	3	0				3	3	0				3	3	0				0	3		
AF-112	1012	582.5	0.59	0.59		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-113	1012	582.5	0.59	1.18		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-115	1012	582.5	0.59	1.18		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-116	1012	582.5	0.59	0.59		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-118	985	582.5	0.57	0.57		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-119	985	582.5	0.57	0.57		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-120	985	582.5	0.57	0.57		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-126	983	582.5	0.57	0.57		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-127	1013	582.5	0.59	0.59		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-128	1013	582.5	0.59	0.59		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-130	700	582.5	0.41	0.41		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-131	787.5	582.5	0.46	0.46		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-137	1569	582.5	0.91	0.91		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-139	1690	905	1.53	1.53		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-140	1245	582.5	0.73	0.73		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-154	1012	2195	2.22	4.44		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-155	1012	2195	2.22	2.22		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-156	1012	2195	2.22	2.22		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-157	1012	2195	2.22	4.44		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-160	1245	1270	1.58	1.58		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-162	700	1270	0.89	2.67		3	3	0				3	3	0				3	3	0				3	3	0				0	3		
AF-164	681	1270	0.86	3.46		4	4	0				4	4	0				4	4	0				4	4	0				0	4		
AF-165	1363	1270	1.73	3.46		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-167	1363	1270	1.73	3.46		2	2	0				2	2	0				2	2	0				2	2	0				0	2		
AF-168	1309	1270	1.66	1.66		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-170	1724	1270	2.19	2.19		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-171	1569	1270	1.99	1.99		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-172	787.5	1270	1.00	1.00		1	1	0				1	1	0				1	1	0				1	1	0				0	1		
AF-173	750	1270																															

J-858康城11期 幕牆單元件生產狀態 (T3 12-17F)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態				打膠狀態				包裝狀態				出貨狀態			
						160	108	52	3	7	7	0	0	87	73	10	11	0	0	160	0
				582.99		總數量	已組裝數量	尚欠數量	20/03	01/04	04/04	已打膠數量	尚欠數量	02/04	04/04	已包裝數量	尚欠數量	已出貨數量	尚欠數量		
AF-005	1563	3300	5.16	10.31		2	2	0				2	0			0	2	0	2		
AF-008	1563	3300	5.16	5.16		1	1	0				1	0			0	1	0	1		
AF-009	1309	3300	4.32	12.96		3	0	3				0	3			0	3	0	3		
AF-011	1857	3300	6.13	12.25		2	2	0				2	0	1		0	2	0	2		
AF-015	2046	3300	6.75	6.75		1	1	0				0	1			0	1	0	1		
AF-021	1838	3300	6.06	12.13		2	2	0				2	0			0	2	0	2		
AF-024	2027	3300	6.69	6.69		1	0	1				0	1			0	1	0	1		
AF-025	1425	3300	4.70	9.41		2	2	0				2	0			0	2	0	2		
AF-028	1425	3300	4.70	4.70		1	1	0				1	0			0	1	0	1		
AF-035	1855	3300	6.12	12.24		2	0	2				0	2			0	2	0	2		
AF-038	1855	3300	6.12	6.12		1	0	1				0	1			0	1	0	1		
AF-039	1724	3300	5.69	17.07		3	0	3				0	3			0	3	0	3		
AF-040	1326	3300	4.38	13.13		3	3	0				3	0			0	3	0	3		
AF-042	1569	3300	5.18	15.53		3	1	2		1		0	3			0	3	0	3		
AF-043	1590	3300	5.25	10.49		2	2	0				0	2			0	2	0	2		
AF-046	1590	3300	5.25	5.25		1	0	1				0	1			0	1	0	1		
AF-048	787.5	3300	2.60	7.80		3	0	3				0	3			0	3	0	3		
AF-049	750	3300	2.48	7.43		3	3	0		2		3	0	3		0	3	0	3		
AF-050	750	3300	2.48	7.43		3	3	0				3	0	2	1	0	3	0	3		
AF-069	1563	3300	5.16	5.16		1	1	0				1	0			0	1	0	1		
AF-071	1309	3300	4.32	4.32		1	0	1				0	1			0	1	0	1		
AF-074	1857	3300	6.13	6.13		1	1	0				1	0			0	1	0	1		
AF-078	1838	3300	6.06	6.06		1	1	0				1	0			0	1	0	1		
AF-082	1425	3300	4.70	4.70		1	1	0				1	0			0	1	0	1		
AF-087	1855	3300	6.12	6.12		1	1	0		1		0	1			0	1	0	1		
AF-088	1724	3300	5.69	5.69		1	0	1				0	1			0	1	0	1		
AF-090	1326	3300	4.38	4.38		1	1	0				1	0			0	1	0	1		
AF-093	1569	3300	5.18	5.18		1	1	0		1		0	1			0	1	0	1		
AF-094	1590	3300	5.25	5.25		1	1	0				0	1			0	1	0	1		
AF-096	787.5	3300	2.60	2.60		1	0	1				0	1			0	1	0	1		
AF-097	750	3300	2.48	2.48		1	1	0				1	0	1		0	1	0	1		
AF-098	750	3300	2.48	2.48		1	1	0				1	0			0	1	0	1		
AM-01	1363	3300	4.50	35.97		8	0	8				0	8			0	8	0	8		
AM-03	1363	3300	4.50	35.97		8	4	4				4	4	2		0	8	0	8		
AM-05	1363	3300	4.50	17.99		4	4	0				0	4			0	4	0	4		
AM-08	1825	3300	6.02	18.07		3	0	3				0	3			0	3	0	3		
AM-09	1825	3300	6.02	6.02		1	0	1				0	1			0	1	0	1		
AM-10	1400	3300	4.62	18.48		4	0	4				0	4			0	4	0	4		
AM-11	1245	3300	4.11	16.43		4	0	4				0	4			0	4	0	4		
AM-16	1690	3300	5.58	16.73		3	2	1		2		0	3			0	3	0	3		
AM-17	1690	3300	5.58	5.58		1	0	1				0	1			0	1	0	1		
AS-01	700	3300	2.31	13.86		6	6	0				6	0			0	6	0	6		
AS-02	700	3300	2.31	16.17		7	7	0				7	0			0	7	0	7		
AS-03	700	3300	2.31	6.93		3	3	0	1			3	0			0	3	0	3		
AS-05	700	3300	2.31	9.24		4	2	2		1	1	2	2	2		0	4	0	4		
AS-06	700	3300	2.31	9.24		4	4	0				4	0			0	4	0	4		
AS-07	700	3300	2.31	6.93		3	3	0	1			3	0			0	3	0	3		
AS-08	700	3300	2.31	6.93		3	3	0				3	0			0	3	0	3		
AS-09	681	3300	2.25	24.72		11	10	1		3		8	3	2	2	0	11	0	11		
AS-10	681	3300	2.25	17.98		8	8	0		1		6	2	2	2	0	8	0	8		
AS-11	765	3300	2.52	15.15		6	4	2			1	2	4			0	6	0	6		
AS-12	765	3300	2.52	7.57		3	3	0	1			3	0			0	3	0	3		
AS-15	615	3300	2.03	8.12		4	4	0				3	1	3		0	4	0	4		
AS-16	700	3300	2.31	2.31		1	1	0				0	1			0	1	0	1		
AS-17	700	3300	2.31	2.31		1	1	0				1	0			0	1	0	1		
AS-18	681	3300	2.25	2.25		1	1	0				1	0			0	1	0	1		
AS-19	954.5	3300	3.15	3.15		1	1	0				1	0			0	1	0	1		
AS-20	700	3300	2.31	2.31		1	1	0				1	0			0	1	0	1		
AS-21	700	3300	2.31	2.31		1	1	0				1	0			0	1	0	1		
AS-22	700	3300	2.31	2.31		1	1	0				1	0			0	1	0	1		
AS-23	700	3300	2.31	2.31		1	1	0				1	0			0	1	0	1		
AS-26	954.5	3300	3.15	3.15		1	0	1				0	1			0	1	0	1		
AS-27	954.5	3300	3.15	3.15		1	0	1				0	1			0	1	0	1		
			0.00	0.00			0	0				0	0			0	0	0	0		

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	160	100.0%
	配件狀態	OK		組框工序	108	67.5%
	玻璃狀態	OK		注膠工序	87	54.4%
	鋁板狀態	OK		裝架工序	0	0.0%
	加工圖狀態	OK		出貨工序	0	0.0%

J-858康城11期 幕牆單元件生產狀態 (T2 18-21F)

					組裝狀態					打膠狀態					包裝狀態				出貨狀態							
					160	110	50	18	12	12	14	0	51	109	10	21	20	0	0	160	0	0	0	160	0	0
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	總數量	已組裝數量	尚欠數量	25/03 28/03 29/03 04/04				已打膠數量	尚欠數量	31/03 03/04 04/04				已包裝數量	尚欠數量			已出貨數量	尚欠數量		
AF-005	1563	3300	5.16	10.31		2	2	0					0	2					0	2			0	2		
AF-008	1563	3300	5.16	5.16		1	1	0					0	1					0	1			0	1		
AF-009	1309	3300	4.32	12.96		3	3	0			3		0	3					0	3			0	3		
AF-011	1857	3300	6.13	24.51		4	2	2	1	1			2	2	1	1			0	4			0	4		
AF-015	2046	3300	6.75	6.75		1	1	0		1			0	1					0	1			0	1		
AF-016	2046	3300	6.75	6.75		1	0	1					0	1					0	1			0	1		
AF-017	1857	3300	6.13	12.25		2	2	0	2				2	0	2				0	2			0	2		
AF-020	2046	3300	6.75	6.75		1	1	0	1				1	0		1			0	1			0	1		
AF-035	1855	3300	6.12	12.24		2	2	0					0	2					0	2			0	2		
AF-038	1855	3300	6.12	6.12		1	1	0					0	1					0	1			0	1		
AF-039	1724	3300	5.69	17.07		3	1	2			1		0	3					0	3			0	3		
AF-040	1326	3300	4.38	13.13		3	3	0	3				3	0		3			0	3			0	3		
AF-042	1569	3300	5.18	15.53		3	0	3					0	3					0	3			0	3		
AF-048	787.5	3300	2.60	7.80		3	0	3					0	3					0	3			0	3		
AF-049	750	3300	2.48	7.43		3	3	0					2	1		2			0	3			0	3		
AF-050	750	3300	2.48	7.43		3	3	0					1	2		1			0	3			0	3		
AF-069	1563	3300	5.16	5.16		1	1	0					0	1					0	1			0	1		
AF-071	1309	3300	4.32	4.32		1	1	0			1		0	1					0	1			0	1		
AF-073	1857	3300	6.13	12.25		2	1	1		1			0	2					0	2			0	2		
AF-077	1857	3300	6.13	6.13		1	1	0	1				1	0	1				0	1			0	1		
AF-087	1855	3300	6.12	6.12		1	1	0					0	1					0	1			0	1		
AF-088	1724	3300	5.69	5.69		1	0	1					0	1					0	1			0	1		
AF-089	1326	3300	4.38	4.38		1	1	0	1				1	0		1			0	1			0	1		
AF-093	1569	3300	5.18	5.18		1	0	1					0	1					0	1			0	1		
AF-096	787.5	3300	2.60	2.60		1	0	1					0	1					0	1			0	1		
AF-097	750	3300	2.48	2.48		1	1	0					0	1					0	1			0	1		
AF-098	750	3300	2.48	2.48		1	1	0					0	1					0	1			0	1		
AM-01	1363	3300	4.50	49.46		11	4	7			4		0	11					0	11			0	11		
AM-02	1363	3300	4.50	4.50		1	0	1					0	1					0	1			0	1		
AM-03	1363	3300	4.50	49.46		11	7	4	3	4			7	4	2	5			0	11			0	11		
AM-04	1363	3300	4.50	4.50		1	1	0		1			1	0		1			0	1			0	1		
AM-05	1363	3300	4.50	17.99		4	4	0		3			2	2		2			0	4			0	4		
AM-06	1728	3300	5.70	17.10		3	3	0					3	0		3			0	3			0	3		
AM-07	1728	3300	5.70	5.70		1	1	0					1	0		1			0	1			0	1		
AM-10	1400	3300	4.62	18.48		4	4	0					0	4		1			0	4			0	4		
AM-11	1245	3300	4.11	16.43		4	0	4					0	4					0	4			0	4		
AM-16	1690	3300	5.58	16.73		3	3	0					0	3					0	3			0	3		
AM-17	1690	3300	5.58	5.58		1	1	0					0	1					0	1			0	1		
AM-18	1780	3300	5.87	17.62		3	3	0					3	0		3			0	3			0	3		
AM-19	1780	3300	5.87	5.87		1	1	0					0	1					0	1			0	1		
AS-01	700	3300	2.31	6.93		3	3	0					1	2		1			0	3			0	3		
AS-02	700	3300	2.31	16.17		7	7	0					0	7					0	7			0	7		
AS-05	700	3300	2.31	9.24		4	0	4					0	4					0	4			0	4		
AS-06	700	3300	2.31	9.24		4	4	0					1	3		1			0	4			0	4		
AS-09	681	3300	2.25	31.46		14	7	7	1	2	4		2	12	1	1			0	14			0	14		
AS-10	681	3300	2.25	24.72		11	8	3	7		1		7	4	2	5			0	11			0	11		
AS-11	765	3300	2.52	15.15		6	3	3		3			3	3	1	2			0	6			0	6		
AS-12	765	3300	2.52	7.57		3	3	0		3			3	0	3				0	3			0	3		
AS-15	615	3300	2.03	8.12		4	4	0					1	3		1			0	4			0	4		
AS-16	700	3300	2.31	2.31		1	1	0					0	1					0	1			0	1		
AS-17	700	3300	2.31	2.31		1	1	0					0	1					0	1			0	1		
AS-18	681	3300	2.25	2.25		1	1	0	1				0	1					0	1			0	1		
AS-19	954.5	3300	3.15	3.15		1	1	0					1	0		1			0	1			0	1		
AS-24	681	3300	2.25	2.25		1	0	1					0	1					0	1			0	1		
AS-25	681	3300	2.25	2.25		1	1	0	1				1	0		1			0	1			0	1		
AS-26	954.5	3300	3.15	3.15		1	0	1					0	1					0	1			0	1		
AS-27	954.5	3300	3.15	3.15		1	1	0		1			1	0		1			0	1			0	1		

物料狀態		完成量	百分比
鋁料狀態		OK	
配件狀態		OK	
玻璃狀態		OK	
鋁板狀態		OK	
加工圖狀態		OK	

生產狀態		完成量	百分比
加工工序		160	100.0%
組框工序		110	68.8%
注膠工序		51	31.9%
裝架工序		0	0.0%
出貨工序		0	0.0%

製表日期: 06-04-2023

J-858康城11期 幕牆單元件生產狀態
(T3 18-21F)

					組裝狀態				打膠狀態				包裝狀態				出貨狀態				
582.99					160	29	131	4	25	0	0	0	0	0	0	0	0	0	0	0	
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	總數量	已組裝數量	尚欠數量	31/03	03/04	0	0	0	0	0	0	0	0	0		
AF-005	3300	1563	5.16	10.31		2	0	2			0	2			0	2			0	2	
AF-008	3300	1563	5.16	5.16		1	0	1			0	1			0	1			0	1	
AF-009	3300	1309	4.32	12.96		3	0	3			0	3			0	3			0	3	
AF-011	3300	1857	6.13	12.25		2	0	2			0	2			0	2			0	2	
AF-015	3300	2046	6.75	6.75		1	0	1			0	1			0	1			0	1	
AF-021	3300	1838	6.06	12.13		2	2	0		2	0	2			0	2			0	2	
AF-024	3300	2027	6.69	6.69		1	1	0		1	0	1			0	1			0	1	
AF-025	3300	1425	4.70	9.41		2	2	0		2	0	2			0	2			0	2	
AF-028	3300	1425	4.70	4.70		1	1	0		1	0	1			0	1			0	1	
AF-035	3300	1855	6.12	12.24		2	0	2			0	2			0	2			0	2	
AF-038	3300	1855	6.12	6.12		1	0	1			0	1			0	1			0	1	
AF-039	3300	1724	5.69	17.07		3	0	3			0	3			0	3			0	3	
AF-040	3300	1326	4.38	13.13		3	2	1		2	0	3			0	3			0	3	
AF-042	3300	1569	5.18	15.53		3	0	3			0	3			0	3			0	3	
AF-043	3300	1590	5.25	10.49		2	0	2			0	2			0	2			0	2	
AF-046	3300	1590	5.25	5.25		1	0	1			0	1			0	1			0	1	
AF-048	3300	787.5	2.60	7.80		3	0	3			0	3			0	3			0	3	
AF-049	3300	750	2.48	7.43		3	0	3			0	3			0	3			0	3	
AF-050	3300	750	2.48	7.43		3	0	3			0	3			0	3			0	3	
AF-069	3300	1563	5.16	5.16		1	0	1			0	1			0	1			0	1	
AF-071	3300	1309	4.32	4.32		1	0	1			0	1			0	1			0	1	
AF-074	3300	1857	6.13	6.13		1	0	1			0	1			0	1			0	1	
AF-078	3300	1838	6.06	6.06		1	1	0		1	0	1			0	1			0	1	
AF-082	3300	1425	4.70	4.70		1	1	0		1	0	1			0	1			0	1	
AF-087	3300	1855	6.12	6.12		1	0	1			0	1			0	1			0	1	
AF-088	3300	1724	5.69	5.69		1	0	1			0	1			0	1			0	1	
AF-090	3300	1326	4.38	4.38		1	1	0		1	0	1			0	1			0	1	
AF-093	3300	1569	5.18	5.18		1	0	1			0	1			0	1			0	1	
AF-094	3300	1590	5.25	5.25		1	0	1			0	1			0	1			0	1	
AF-096	3300	787.5	2.60	2.60		1	0	1			0	1			0	1			0	1	
AF-097	3300	750	2.48	2.48		1	0	1			0	1			0	1			0	1	
AF-098	3300	750	2.48	2.48		1	0	1			0	1			0	1			0	1	
AM-01	3300	1363	4.50	35.97		8	0	8			0	8			0	8			0	8	
AM-03	3300	1363	4.50	35.97		8	0	8			0	8			0	8			0	8	
AM-05	3300	1363	4.50	17.99		4	0	4			0	4			0	4			0	4	
AM-08	3300	1825	6.02	18.07		3	0	3			0	3			0	3			0	3	
AM-09	3300	1825	6.02	6.02		1	0	1			0	1			0	1			0	1	
AM-10	3300	1400	4.62	18.48		4	0	4			0	4			0	4			0	4	
AM-11	3300	1245	4.11	16.43		4	0	4			0	4			0	4			0	4	
AM-16	3300	1690	5.58	16.73		3	0	3			0	3			0	3			0	3	
AM-17	3300	1690	5.58	5.58		1	0	1			0	1			0	1			0	1	
AS-01	3300	700	2.31	13.86		6	3	3		3	0	6			0	6			0	6	
AS-02	3300	700	2.31	16.17		7	0	7			0	7			0	7			0	7	
AS-03	3300	700	2.31	6.93		3	3	0		1	2	0	3			0	3			0	3
AS-05	3300	700	2.31	9.24		4	0	4			0	4			0	4			0	4	
AS-06	3300	700	2.31	9.24		4	0	4			0	4			0	4			0	4	
AS-07	3300	700	2.31	6.93		3	3	0		1	2	0	3			0	3			0	3
AS-08	3300	700	2.31	6.93		3	0	3			0	3			0	3			0	3	
AS-09	3300	681	2.25	24.72		11	0	11			0	11			0	11			0	11	
AS-10	3300	681	2.25	17.98		8	3	5		3	0	8			0	8			0	8	
AS-11	3300	765	2.52	15.15		6	0	6			0	6			0	6			0	6	
AS-12	3300	765	2.52	7.57		3	3	0		3	0	3			0	3			0	3	
AS-15	3300	615	2.03	8.12		4	0	4			0	4			0	4			0	4	
AS-16	3300	700	2.31	2.31		1	0	1			0	1			0	1			0	1	
AS-17	3300	700	2.31	2.31		1	0	1			0	1			0	1			0	1	
AS-18	3300	681	2.25	2.25		1	0	1			0	1			0	1			0	1	
AS-19	3300	954.5	3.15	3.15		1	0	1			0	1			0	1			0	1	
AS-20	3300	700	2.31	2.31		1	1	0		1	0	1			0	1			0	1	
AS-21	3300	700	2.31	2.31		1	1	0		1	0	1			0	1			0	1	
AS-22	3300	700	2.31	2.31		1	1	0		1	0	1			0	1			0	1	
AS-23	3300	700	2.31	2.31		1	0	1			0	1			0	1			0	1	
AS-26	3300	954.5	3.15	3.15		1	0	1			0	1			0	1			0	1	
AS-27	3300	954.5	3.15	3.15		1	0	1			0	1			0	1			0	1	

物料狀態	完成量	百分比
	鋁料狀態	OK
	配件狀態	OK
	玻璃狀態	OK
	鋁板狀態	OK
	加工圖狀態	OK

生產狀態	完成量	百分比	
	加工工序	160	100.0%
	組框工序	29	18.1%
	注膠工序	0	0.0%
	裝架工序	0	0.0%
	出貨工序	0	0.0%

製表日期: 06-04-2023



**PROPOSED RESIDENTIAL
DEVELOPMENT AT TKOTL 70RP,
PHASE 11. LOHAS PARK, TSEUNG
KWAN O. N.T.**

Factory Inspection Report 23



**Inspection Date: 14th April 2023
Issue Date: 15th April 2023**

Report Reference: 60646872-FI-R-23

Factory Inspection Report for

PROPOSED RESIDENTIAL DEVELOPMENT AT TKOTL 70RP, PHASE 11. LOHAS PARK, TSEUNG KWAN O. N.T.

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Appendix

Appendix A- Details of fabrication progress

1 INTRODUCTION

1.1 Objectives of this Report

AECOM Façade (Part of AECOM Asia Company Limited) were engaged by Sino Land Company Limited to provide consultancy services for the external façade of the Proposed Residential Development at TKOTL 70PR, Phase 11 Lohas Park, Tseung Kwan O, N.T. AECOM are required to carry out Factory inspections to record the work status and any defects identified. This report will cover those findings and make recommendations for any remedial work required.

1.2 General Information

Façade Contractor:	MIDI Aluminium Fabricator Ltd. (MIDI)
Factory Location:	東莞市中常鎮鳳沖工業區湛鳳路 30 號
Client:	Sino Land Company Limited and MTRC
Architect:	Ronald Lu & Partners (Hong Kong) Limited
Façade Consultant:	AECOM Façade (ACF)
Main Contractor:	Gammon Construction Limited
Inspection Date:	14 th April 2023
Attending Parties:	Mr. CF.Cheng (ACF) 吳水洪先生(美特 駐廠代表)
Report By:	Mr. CF. Cheng (ACF)

2 OBSERVATIONS

2.1 Status

- General inspection, dimension checking and testing of raw materials / extrusion (Die no.X86278) for T1 17~21/F Zone M011;
- Materials cutting, milling and drilling of extrusions for T1 17/F to 21/F Zone M11 unitized panels (Details please refer to Appendix A);
- General inspection of transom and mullion for balcony during fabrication
- Raw material verification and expiry date checking;
- General inspection of bracket during fabrication;
- Fit-up assembly of Mullion and Transom for T1 17/F to 21/F Zone M011;
- Fit-up assembly of Mullion/ Transom and hanger bracket for T1 17/F to 21/F Zone M011;
- Fixing of back panel and insulation for T1 17/F to 21/F Zone M011;
- Quality and dimension checking of glazing prior sealant work;
- Application of structural sealant for T3 18-21/F Zone M10, T3 17-21/F Zone M011;
- Water test of 2 numbers unitized panel;
 - 12/F_T3B-CW4_AS-07 Water Leakage was found
 - 17/F_T3B-CW5_AF-040 OK - No water Leakage
- Fixing of capping and application of weather sealant "Dowsil 791" for T3 18-21/F Zone M10, T3 17-21/F Zone M011 unitized panels;
- Final inspection of unitized panels for T2 9 to 17/F (Zone M05 & M06) and T3 12 to 17/F (Zone M08)

2.2 Photographic Record

The following pages include a photographic record with brief descriptions of observations.

Note:

- 1) For ***Comments, Recommendation and Reminders*** please refer to ***Section 3***.
- 2) For ***Summary table of finding and remedial action*** please refer to ***Section 4***.
- 3) For ***Inspection Schedule***, please refer to ***Section 5*** at the end of this report.

Photo 1

Location:
Observation

Description:
General inspection, dimension checking and testing of raw materials / extrusion (Die no.X86278) for T1 17~21/F Zone M011

Action:



Photo 2

Location:
Observation

Description:
Materials cutting, milling and drilling of extrusions for T1 17/F to 21/F Zone M11 unitized panels (Details please refer to Appendix A)

Action:



Photo 3

Location:
Observation

Description:
General inspection of transom and mullion for balcony during fabrication

Action:
-

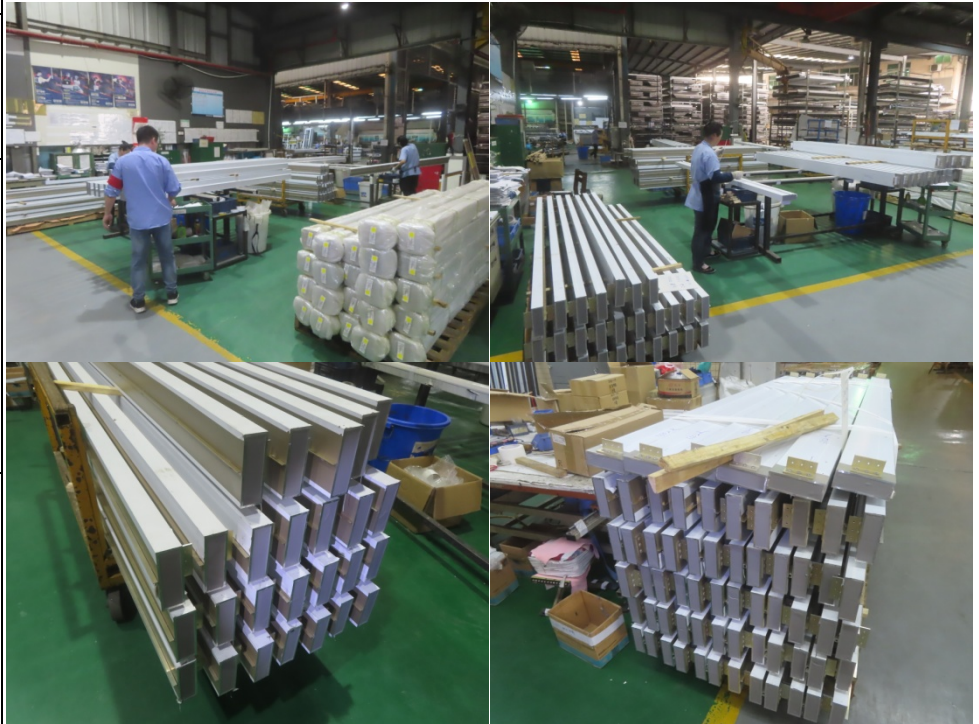
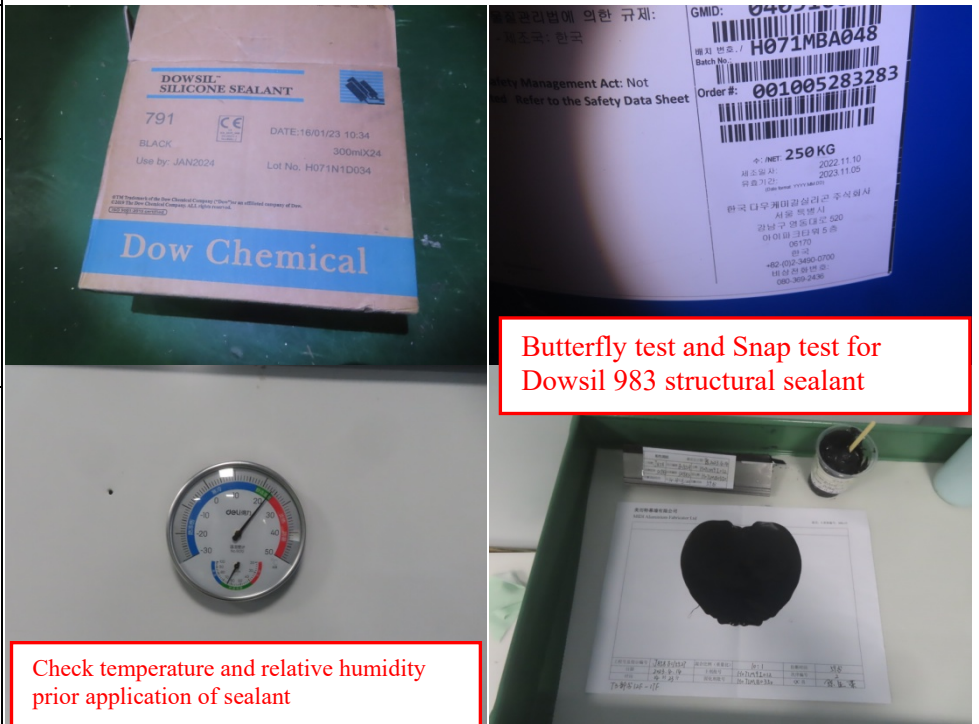


Photo 4

Location:
Observation

Description:
Raw material verification and expiry date checking

Action:
-



Butterfly test and Snap test for Dowsil 983 structural sealant

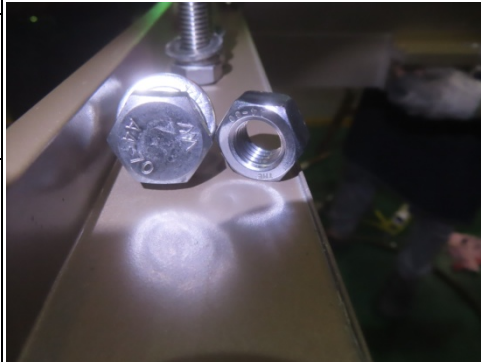
Check temperature and relative humidity prior application of sealant

Photo 5

Location:
Observation

Description:
General inspection of bracket during fabrication

Action:
-



Torque test for bolt and nuts @55 N.m

Photo 6

Location:
Observation

Description:
Fit-up assembly of Mullion and Transom for T1 17/F to 21/F Zone M011

Action:
-

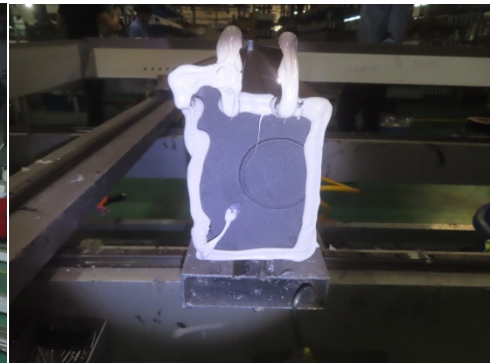


Photo 7

Location:
Observation

Description:
Fit-up assembly of Mullion/ Transom and hanger bracket for T1 17/F to 21/F Zone M011

Action:

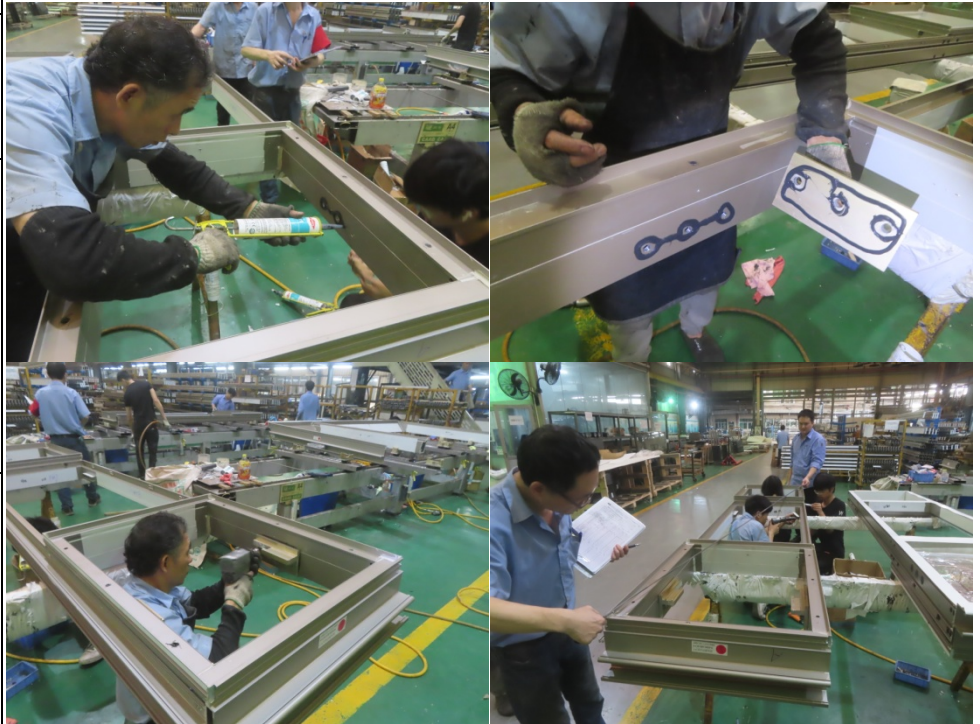


Photo 8

Location:
Observation

Description:
Fixing of back panel and insulation for T1 17/F to 21/F Zone M011

Action:



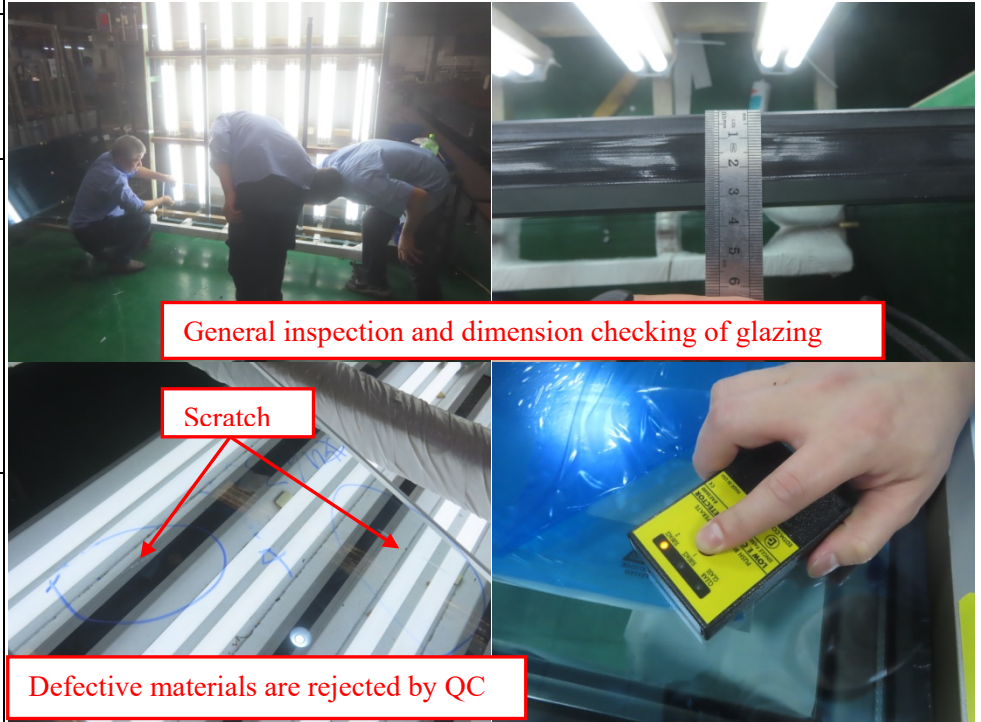
Defective back panels (Scratch and blemish) rejected by Midi's QC

Photo 9

Location:
Observation

Description:
Quality and dimension checking of glazing prior sealant work

Action:



General inspection and dimension checking of glazing

Scratch

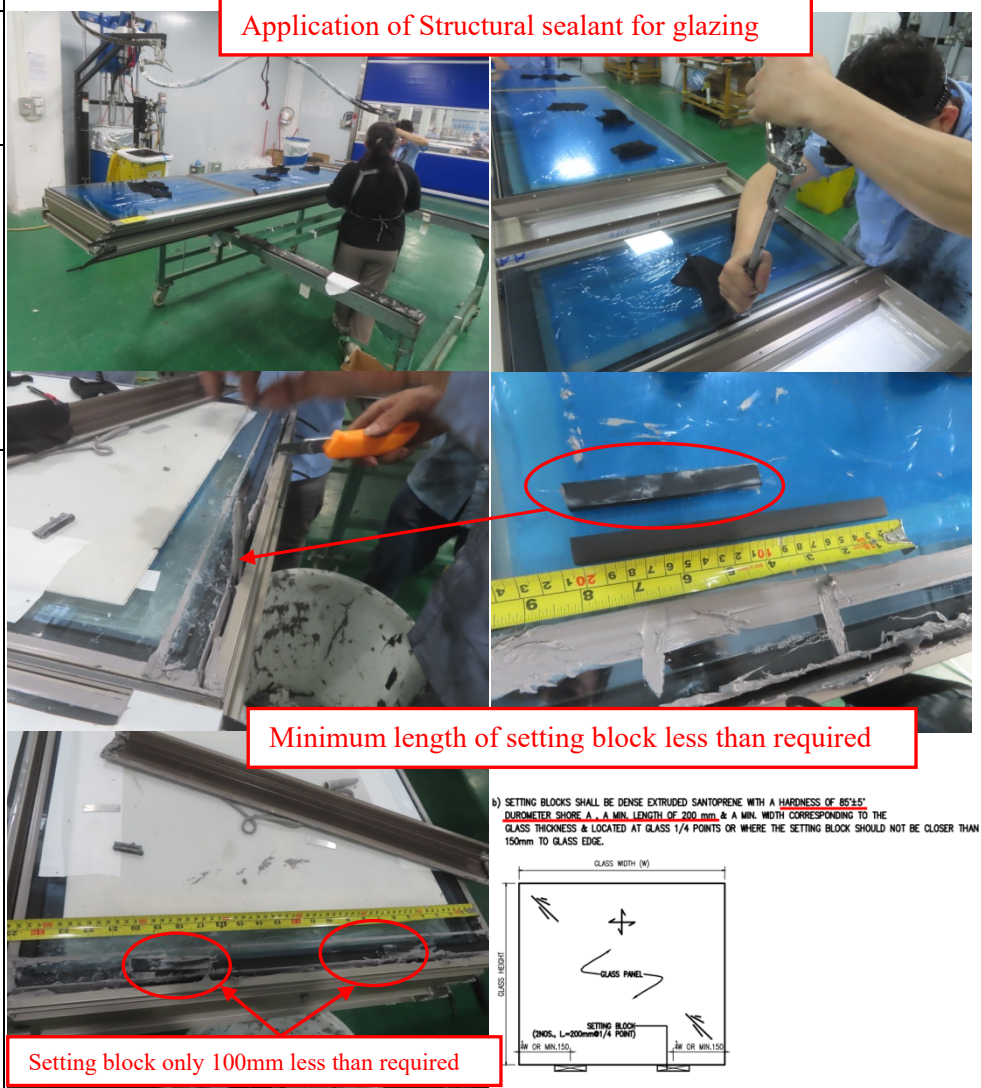
Defective materials are rejected by QC

Photo 10

Location:
Observation

Description:
Application of structural sealant for T3 18-21/F Zone M10, T3 17-21/F Zone M011

Action:
- MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works



Application of Structural sealant for glazing

Minimum length of setting block less than required

Setting block only 100mm less than required

b) SETTING BLOCKS SHALL BE DENSE EXTRUDED SANTOPRENE WITH A HARDNESS OF 85±5%
DIAPHYROMETER SHORE A, A MIN. LENGTH OF 200 mm & A MIN. WIDTH CORRESPONDING TO THE
GLASS THICKNESS & LOCATED AT GLASS 1/4 POINTS OR WHERE THE SETTING BLOCK SHOULD NOT BE CLOSER THAN
150mm TO GLASS EDGE.

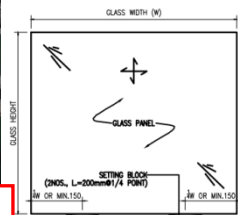


Photo 11

Location:
Observation

Description:
Water test of 2 numbers unitized panel.
Water leakage was found during flooding test for panel number 12/F_T3B-CW4_AS-07

Action:
- MIDI is required to carry out their internal QA/QC method to improve workmanship for future works

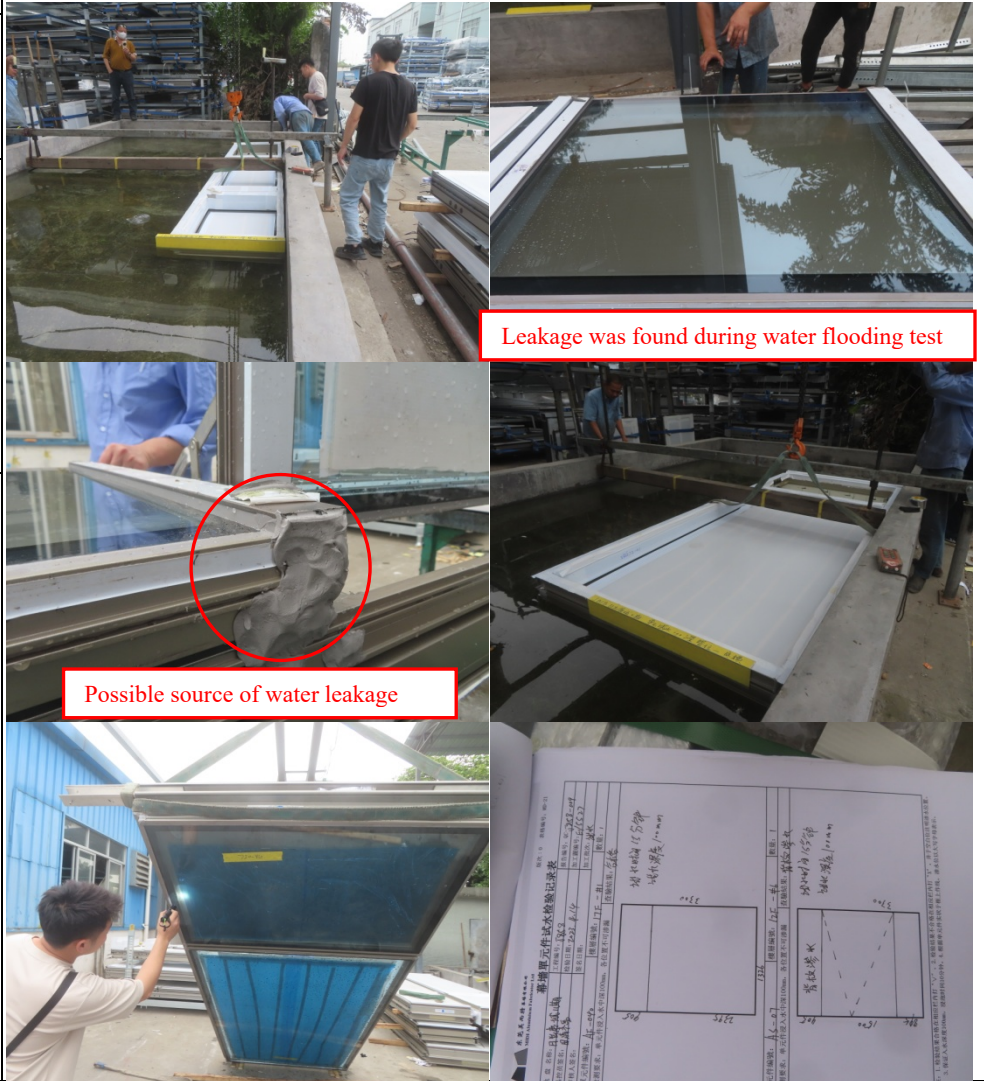


Photo 12

Location:
Observation

Description:
Fixing of capping and application of weather sealant "Dowsil 791" for T3 18-21/F Zone M10, T3 17-21/F Zone M011 unitized panels

Action:



Photo 13

Location:
Observation

Description:
Final inspection of unitized panels for T2 9 to 17/F (Zone M05 & M06) and T3 12 to 17/F (Zone M08)

Action:
- MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works



Missing wooden block for protection of gasket



Approved packing and general protection

3 COMMENT, RECOMMENDATIONS AND REMINDER













- Undersize setting block was found during factory inspection. MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works;
- Water leakage was found during flooding test for panel number 12/F_T3B-CW4_AS-07. MIDI is required to carry out their internal QA/QC method to improve workmanship for future works;
- Insufficient wooden block for protection of gasket was found during factory inspection. MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works.

4 SUMMARY TABLE OF FINDING AND REMEDIAL ACTION






Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Accom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
1	Raw materials of extrusion were found messy and heavy loading condition 	MIDI is required to ensure storage of materials without causing overstress, permanent deflection or warping.	Report-R-01 Photo 3 - 6		Report-R-03 Photo 1 - 4	Completed
2	Missing seal-up at end position of Mullion and Transom for sliding door was observed during factory inspection. 	Midi is required to strictly follow the principle design to seal-up end position of Transom and Mullion	Report-R-02 Photo 1- 4		Report-R-03 Photo 7 - 10	Completed
3	Blemish was observed to be existed at spandrel sealant. 	MIDI is required to carry out their internal QA/QC method to repair the defect of on spandrel sealant and back pan, MIDI needs to improve workmanship for future works.	Report-R-02 Photo 23- 24		Report-R-03 Photo 29 - 30	Completed
4	Water leakage was found during flooding test for Panel number 15F-T1B-CW4_AS-01 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-03 Photo 25-26	Repair and test - OK		Routine Monitoring
5	Water leakage was found during flooding test for Panel number 9F-T1B-CW4_AS-03 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-04 Photo 19-20		Report-R-04 Photo 26	Routine Monitoring
6	Temporary storage area may not be sufficient for LP11 facade project 	MIDI is required to ensure storage area are enough and proper storage before peak production period	Report-R-05 Photo 9	Reminder only		Routine Monitoring
7	12 out of 82 defective chrome plated finishing was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to repair the defective chrome plated finishing and improve workmanship for future works	Report-R-06 Photo 11	Refer to Site Memo for corrective action by Midi		Routine Monitoring
8	Improper holes drilling procedure was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-05 Photo 16	Refer to Site Memo for corrective action by Midi		Routine Monitoring
9	Water leakage was found during flooding test for Panel number 15F-T1A-CW4_AS-10 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-06 Photo 16	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
10	Water leakage was found during flooding test for Panel number 16F-T1A-CW4_AS-10 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-06 Photo 12	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
11	Defective gasket was found during factory inspection for Zone M02 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 03	Reminder only		Routine Monitoring
12	18 nos. of corner unitized panels for Zone M02 were found missing drain holes at back pan portion 	MIDI is required to carry out remedial works before fixing of glass panels	Report-R-07 Photo 04	Refer to Site Memo for corrective action by Midi		Routine Monitoring

Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Aecom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
13	Water leakage was found during flooding test for Panel number 10F-T1ACW4-AM-12	 MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 12	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
14	Water leakage was found during flooding test for Panel number 16F-T1ACW5-AS-09	 MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 13	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
15	Water leakage was found during flooding test for Panel number 16F-T1A CW4-AM12	 MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 14	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
16	Gasket of unitized panels for Zone M02 were found not match with design drawing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-08 Photo 06	Refer to factory inspection report-R-09 Photo 03		Routine Monitoring
17	Defective gaskets for 2nd log unitized panels were found during final inspection and packing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-09 Photo 04	Reminder only		Routine Monitoring
18	Defective chrome plated finishing for gutter sleeve was found during factory inspection	 MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-10 Photo 06			Routine Monitoring
19	Defective sealant for 2nd & 3rd log unitized panels were found during final inspection and packing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-10 Photo 10			Routine Monitoring
20	Defective sealant and gasket for 2nd & 3rd log unitized panels were found during final inspection and packing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-11 Photo 10	Final inspection on 3-Mar-2023, No adverse comment		Routine Monitoring
21	Defective chrome plated finishing for extrusion clip was found during factory inspection	 MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-11 Photo 11			Routine Monitoring
22	Uneven of components was found during factory inspection	 MIDI is required to improve workmanship for further works	Report-R-17 Photo 06			Routine Monitoring
23	Blemish and scratch was found at middle layer of IGU	 MIDI is required to improve workmanship for further works	Report-R-17 Photo 10			Routine Monitoring
24	Gasket of 2 numbers of unitized panel were found not match with design drawing during factory inspection	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-17 Photo 11	Final inspection on 24-Mar-2023, No adverse comment		Routine Monitoring

Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Accom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
25	Defective chrome plated finishing for extrusion clip was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-17 Photo 11			Routine Monitoring
26	Excessive sealant and stain was found on unitized panel surface after packing 	MIDI is required to improve workmanship for further works	Report-R-18 Photo 10	Final inspection on 14-Apr-2023, Refer to factory inspection report-R-23 Photo 13		Completed
27	Undersize setting block was found during factory inspection 	MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-23 Photo 10			
28	Water leakage was found during flooding test for panel number 12/F_T3B-CW4_AS-07 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-23 Photo 11			
29	• Insufficient wooden block for protection of gasket was found during factory inspection 	• Insufficient wooden block for protection of gasket was found during factory inspection. MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-23 Photo 13			

5 INSPECTION SCHEDULE

AECOM Factory Inspection Schedule			
No. of Visit	Date	Factory	Inspection Engineer
1	2022-11-18	Midi 中堂 Factory	CF. Cheng
2	2022-11-21	Midi 中堂 Factory	CF. Cheng
3	2022-11-25	Midi 中堂 Factory	CF. Cheng
4	2022-11-30	Midi 中堂 Factory	CF. Cheng
5	2022-12-12	Midi 中堂 Factory	CF. Cheng
6	2022-12-20	Midi 中堂 Factory	CF. Cheng
7	2023-01-04	Midi 中堂 Factory	CF. Cheng
8	2023-02-03	Midi 中堂 Factory	CF. Cheng
9	2023-02-10	Midi 中堂 Factory	CF. Cheng
10	2023-02-17	Midi 中堂 Factory	CF. Cheng
11	2023-02-21	Polyfair~泰克邦(鋁板廠)	CF. Cheng
		Polyfair~普立幕牆(鋁料廠)	
12	2023-02-24	Midi 中堂 Factory	CF. Cheng
13	2023-03-02	Polyfair~泰克邦 (睿弘公司) 鋁板噴塗廠	CF. Cheng
14	2023-03-03	Midi 中堂 Factory	CF. Cheng
15	2023-03-09	Midi 湖南 Factory	CF. Cheng
16	2023-03-10	Midi 中堂 Factory	
17	2023-03-15	Polyfair~鴻興/匯豐廠	CF. Cheng
18	2023-03-17	Midi 中堂 Factory	CF. Cheng
19	2023-03-24	Midi 中堂 Factory	CF. Cheng
20	2023-03-31	Midi 中堂 Factory	CF. Cheng
21	2023-04-03	Polyfair~普立幕 (鋁料廠)	CF. Cheng
22	2023-04-06	Midi 中堂 Factory	CF. Cheng
23	2023-04-11	Polyfair~泰克邦 (鋁板廠)	CF. Cheng
24	2023-04-14	Midi 中堂 Factory	CF. Cheng

APPENDIX A

Details of fabrication progress



J-858康城11期 幕牆單元件生產狀態 (Zone-1)					組裝狀態			打膠狀態			包裝狀態			出貨狀態										
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	63	63	0	7	3	0	63	0	29	13	63	0	12	5	63	0	27	20	0
						總數量	已組裝數量	尚欠數量	17/12	19/12		已打膠數量	尚欠數量	25/11	21/12	已包裝數量	尚欠數量	21/12	13/02	已出貨數量	尚欠數量	13/02	06/03	
AF-021	1838	3300	6.06	24.26		4	4	0	2			4	0	4		4	0	4		4	0	2		
AF-022	1838	3250	5.97	5.97		1	1	0		1		1	0	1		1	0	1		1	0	1		
AF-025	1425	3300	4.70	18.81		4	4	0				4	0	4		4	0			4	0	2		
AF-026	1425	3250	4.63	4.63		1	1	0				1	0	1		1	0	1		1	0	1		
AF-029	1631	3300	5.38	10.76		2	2	0				2	0			2	0			2	0		2	
AF-047	700	3300	2.31	4.62		2	2	0				2	0			2	0			2	0		2	
AF-055	700	3250	2.28	4.55		2	2	0				2	0	2		2	0			2	0	2		
AF-056	700	3250	2.28	2.28		1	1	0				1	0	1		1	0	1		1	0	1		
AF-064	765	3250	2.49	2.49		1	1	0		1		1	0		1	1	0	1		1	0	1		
AF-079	1838	3300	6.06	6.06		1	1	0		1		1	0		1	1	0	1		1	0	1		
AF-081	1425	3300	4.70	4.70		1	1	0				1	0	1		1	0			1	0	1		
AF-084	1631	3300	5.38	5.38		1	1	0				1	0			1	0			1	0		1	
AF-095	700	3300	2.31	2.31		1	1	0				1	0			1	0			1	0		1	
AF-150	983	2195	2.16	2.16		1	1	0				1	0	1		1	0	1		1	0	1		
AF-152	1013	2195	2.22	2.22		1	1	0				1	0	1		1	0			1	0	1		
AF-153	1013	2195	2.22	2.22		1	1	0				1	0	1		1	0			1	0	1		
AF-160	1245	1270	1.58	1.58		1	1	0				1	0			1	0			1	0		1	
AF-161	700	1270	0.89	0.89		1	1	0				1	0			1	0			1	0		1	
AF-162	700	1270	0.89	0.89		1	1	0				1	0			1	0			1	0		1	
AF-163	1631	1270	2.07	2.07		1	1	0				1	0			1	0			1	0		1	
AF-164	681	1270	0.86	0.86		1	1	0				1	0			1	0			1	0		1	
AF-165	1363	1270	1.73	1.73		1	1	0				1	0			1	0			1	0		1	
AS-01	700	3300	2.31	11.55		5	5	0				5	0	5		5	0	1		5	0	3		
AS-03	700	3300	2.31	11.55		5	5	0				5	0	5		5	0	1		5	0	3		
AS-04	700	3300	2.31	6.93		3	3	0				3	0			3	0			3	0		3	
AS-07	700	3300	2.31	11.55		5	5	0				5	0	5		5	0			5	0	3		
AS-10	681	3300	2.25	6.74		3	3	0				3	0			3	0			3	0		3	
AS-12	765	3300	2.52	12.62		5	5	0	5			5	0		5	5	0	5		5	0	3		
AM-03	1363	3300	4.50	13.49		3	3	0				3	0			3	0			3	0		3	
AM-11	1245	3300	4.11	12.33		3	3	0				3	0	3		3	0			3	0		3	
物料狀態	完成量	百分比			生產狀態	完成量	百分比																	
	鋁料狀態	OK				加工工序	63	100%																
	配件狀態	OK				組框工序	63	100%																
	玻璃狀態	OK				注膠工序	63	100%																
	鋁板狀態	OK				裝架工序	63	100%																
	加工圖狀態	OK				出貨工序	63	100%																

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J-858康城11期 幕牆單元件生產狀態 (Zone-2)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態						打膠狀態				包裝狀態				出貨狀態						
						60	60	0	12	12	0	60	0	5	0	60	0	18	0	60	0	27	12	10	11	
				211.29		總數量	已組裝數量	尚欠數量	18/12	19/12		已打膠數量	尚欠數量	07/02		已包裝數量	尚欠數量	08/02		已出貨數量	尚欠數量	03/03	06/03	10/03	24/03	
AM-03	1363	3300	4.50	22.48		5	5	0				5	0			5	0	1		5	0			2	1	2
AM-05	1363	3300	4.50	22.48		5	5	0				5	0			5	0	3		5	0	5				
AM-12	1300	3300	4.29	21.45		5	5	0				5	0			5	0	1		5	0		2			3
AM-48	1363	3250	4.43	4.43		1	1	0				1	0			1	0			1	0	1				
AM-53	1363	3250	4.43	4.43		1	1	0				1	0			1	0			1	0				1	
AM-54	1300	3250	4.23	4.23		1	1	0				1	0			1	0			1	0		1			
AF-011	1857	3300	6.13	24.51		4	4	0		4		4	0			4	0	3		4	0	4				
AF-013	1857	3250	6.03	6.03		1	1	0	1			1	0	1		1	0			1	0	1				
AF-031	1747	3250	5.68	5.68		1	1	0		1		1	0	1		1	0			1	0				1	
AF-030	1747	3300	5.76	23.05		4	4	0		4		4	0	2		4	0	1		4	0		2	1		1
AF-060	681	3250	2.21	2.21		1	1	0				1	0			1	0			1	0				1	
AF-062	681	3250	2.21	2.21		1	1	0				1	0			1	0			1	0	1				
AF-064	765	3250	2.49	2.49		1	1	0	1			1	0			1	0			1	0		1			
AF-065	765	3250	2.49	2.49		1	1	0	1			1	0			1	0			1	0	1				
AF-073	1857	3300	6.13	6.13		1	1	0		1		1	0			1	0			1	0	1				
AF-085	1747	3300	5.76	5.76		1	1	0		1		1	0	1		1	0			1	0					1
AF-111	1012	582.5	0.59	0.59		1	1	0				1	0			1	0			1	0	1				
AF-113	1012	582.5	0.59	0.59		1	1	0				1	0			1	0			1	0	1				
AF-115	1012	582.5	0.59	0.59		1	1	0				1	0			1	0			1	0	1				
AF-122	1003	582.5	0.58	0.58		1	1	0				1	0			1	0			1	0				1	
AF-123	1003	582.5	0.58	0.58		1	1	0				1	0			1	0			1	0				1	
AF-124	1003	582.5	0.58	0.58		1	1	0				1	0			1	0			1	0				1	
AS-09	681	3300	2.25	11.24		5	5	0				5	0			5	0	3		5	0	5				
AS-10	681	3300	2.25	11.24		5	5	0				5	0			5	0	1		5	0		2	1		2
AS-11	765	3300	2.52	12.62		5	5	0	5			5	0			5	0	4		5	0	5				
AS-13	765	3300	2.52	12.62		5	5	0	4	1		5	0			5	0	1		5	0		2	1		2

物料狀態	完成量	百分比
	鋁料狀態	OK
	配件狀態	OK
	玻璃狀態	OK
	鋁板狀態	OK
	加工圖狀態	OK

生產狀態	完成量	百分比
	加工工序	60 100.0%
	組框工序	60 100.0%
	注膠工序	60 100.0%
	裝架工序	60 100.0%
	出貨工序	60 100.0%

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J-858康城11期 幕牆單元件生產狀態 (Zone-3&4)					組裝狀態					打膠狀態				包裝狀態				出貨狀態										
單元編號	寬度 mm	高度 mm	單件 面積	總面積	備註	353.49	組裝狀態					打膠狀態				包裝狀態				出貨狀態								
							97	97	0	2	12	6	0	03/02	09/02	10/02	97	0	9	8	0	97	0	10	29	97	0	32
							總數量	已組裝 數量	尚欠 數量					已打膠 數量	尚欠 數量				已包裝 數量	尚欠 數量				已出貨 數量	尚欠 數量			
AF-001	1830	3300	6.04	24.16			4	4	0					4	0				4	0				4	0			
AF-002	1830	3250	5.95	5.95			1	1	0					1	0				1	0				1	0			
AF-005	1563	3300	5.16	20.63			4	4	0					4	0				4	0				4	0			
AF-006	1563	3250	5.08	5.08			1	1	0					1	0				1	0				1	0			
AF-009	1309	3300	4.32	8.64			2	2	0					2	0				2	0				2	0			
AF-010	1699	3300	5.61	11.21			2	2	0					2	0				2	0				2	0			
AF-011	1857	3300	6.13	24.51			4	4	0					4	0				4	0				4	0			
AF-012	1857	3250	6.03	6.03			1	1	0					1	0				1	0				1	0			
AF-051	665	3250	2.16	2.16			1	1	0					1	0				1	0				1	0			
AF-053	700	2345	1.64	3.28			2	2	0					2	0				2	0				2	0			
AF-060	644	3250	2.09	2.09			1	1	0					1	0				1	0				1	0			
AF-063	765	3250	2.49	2.49			1	1	0					1	0				1	0				1	0			
AF-068	1830	3300	6.04	6.04			1	1	0					1	0				1	0				1	0			
AF-069	1563	3300	5.16	5.16			1	1	0					1	0				1	0				1	0			
AF-071	1309	3300	4.32	4.32			1	1	0					1	0				1	0				1	0			
AF-072	1699	3300	5.61	5.61			1	1	0					1	0				1	0				1	0			
AF-073	1857	3300	6.13	6.13			1	1	0					1	0				1	0				1	0			
AF-100	1007	582.5	0.59	0.59			1	1	0					1	0				1	0				1	0			
AF-101	1007	582.5	0.59	0.59			1	1	0					1	0				1	0				1	0			
AF-102	1007	582.5	0.59	0.59			1	1	0					1	0				1	0				1	0			
AF-160	1245	1270	1.58	1.58			1	1	0					1	0				1	0				1	0			
AF-164	681	1270	0.86	1.73			2	2	0					2	0				2	0				2	0			
AF-165	1363	1270	1.73	1.73			1	1	0					1	0				1	0				1	0			
AF-167	1363	1270	1.73	1.73			1	1	0					1	0				1	0				1	0			
AF-168	1309	1270	1.66	1.66			1	1	0					1	0				1	0				1	0			
AF-169	1699	1270	2.16	2.16			1	1	0					1	0				1	0				1	0			
AM-01	1363	3300	4.50	35.97			8	8	0					8	0				8	0				8	0			
AM-03	1363	3300	4.50	13.49			3	3	0					3	0				3	0				3	0			
AM-10	1400	3300	4.62	23.10			5	5	0					5	0				5	0				5	0			
AM-11	1245	3300	4.11	12.33			3	3	0					3	0				3	0				3	0			
AM-14	1640	3300	5.41	27.06			5	5	0					5	0				5	0				5	0			
AM-49	1400	3250	4.55	4.55			1	1	0					1	0				1	0				1	0			
AM-50	1640	3250	5.33	5.33			1	1	0					1	0				1	0				1	0			
AM-52	1363	3250	4.43	4.43			1	1	0					1	0				1	0				1	0			
AS-01	700	3300	2.31	11.55			5	5	0					5	0				5	0				5	0			
AS-02	700	3300	2.31	11.55			5	5	0					5	0				5	0				5	0			
AS-09	681	3300	2.25	17.98			8	8	0					8	0				8	0				8	0			
AS-10	681	3300	2.25	6.74			3	3	0					3	0				3	0				3	0			
AS-11	765	3300	2.52	12.62			5	5	0					5	0				5	0				5	0			
AS-14	665	3300	2.19	10.97			5	5	0					5	0				5	0				5	0			

物料狀態	完成量		百分比	
	鋁料狀態	OK		
	配件狀態	OK		
	玻璃狀態	OK		
	鋁板狀態	OK		
	加工圖狀態	OK		

生產狀態	完成量		百分比	
	加工工序	97	100.0%	
	組框工序	97	100.0%	
	注膠工序	97	100.0%	
	裝架工序	97	100.0%	
	出貨工序	97	100.0%	

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J-858康城11期 幕牆單元件生產狀態 (T2 9-11F)					組裝狀態					打膠狀態					包裝狀態					出貨狀態						
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	148	148	0	25	22	25	0	148	0	15	7	0	148	0	21	11	0	0	148	0	0
						總數量	已組裝數量	尚欠數量	06/03	10/03	13/03	已打膠數量	尚欠數量	15/03	13/04	已包裝數量	尚欠數量	15/03	13/04	已出貨數量	尚欠數量					
AF-005	1563	3300	5.16	10.31		2	2	0					2	0				2	0				0	2		
AF-006	1563	3250	5.08	5.08		1	1	0					1	0				1	0				0	1		
AF-009	1309	3300	4.32	8.64		2	2	0					2	0				2	0				0	2		
AF-011	1857	3300	6.13	24.51		4	4	0			1	1	4	0				4	0				0	4		
AF-012	1857	3250	6.03	6.03		1	1	0			1		1	0				1	0				0	1		
AF-013	1857	3250	6.03	6.03		1	1	0					1	0				1	0				0	1		
AF-017	1857	3300	6.13	12.25		2	2	0		2			2	0				2	0				0	2		
AF-018	1857	3250	6.03	6.03		1	1	0		1			1	0				1	0				0	1		
AF-035	1855	3300	6.12	12.24		2	2	0					2	0				2	0				0	2		
AF-036	1855	3250	6.03	6.03		1	1	0					1	0				1	0				0	1		
AF-039	1724	3300	5.69	11.38		2	2	0			2		2	0		2		2	0		2		0	2		
AF-040	1326	3300	4.38	8.75		2	2	0		2			2	0				2	0				0	2		
AF-041	1326	3250	4.31	4.31		1	1	0		1			1	0				1	0				0	1		
AF-042	1569	3300	5.18	10.35		2	2	0					2	0		1		2	0		2		0	2		
AF-048	787.5	3300	2.60	5.20		2	2	0			2		2	0				2	0				0	2		
AF-049	750	3300	2.48	4.95		2	2	0			1		2	0		2		2	0		2		0	2		
AF-050	750	3300	2.48	4.95		2	2	0			2		2	0				2	0				0	2		
AF-052	615	3250	2.00	2.00		1	1	0					1	0		1		1	0		1		0	1		
AF-053	700	3250	2.28	4.55		2	2	0		1			2	0				2	0				0	2		
AF-060	681	3250	2.21	4.43		2	2	0		1	1		2	0				2	0				0	2		
AF-061	681	3250	2.21	2.21		1	1	0		1			1	0				1	0				0	1		
AF-062	681	3250	2.21	2.21		1	1	0					1	0				1	0				0	1		
AF-063	765	3250	2.49	2.49		1	1	0			1		1	0				1	0				0	1		
AF-064	765	3250	2.49	2.49		1	1	0		1			1	0				1	0				0	1		
AF-065	765	3250	2.49	2.49		1	1	0					1	0				1	0				0	1		
AF-100	1007	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-101	1007	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-102	1007	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-103	1023	583	0.60	0.60		1	1	0					1	0				1	0				0	1		
AF-104	1023	583	0.60	0.60		1	1	0					1	0				1	0				0	1		
AF-105	1023	583	0.60	0.60		1	1	0					1	0				1	0				0	1		
AF-106	1363	583	0.79	0.79		1	1	0					1	0				1	0				0	1		
AF-107	681	583	0.40	0.40		1	1	0					1	0				1	0				0	1		
AF-108	1309	583	0.76	0.76		1	1	0					1	0				1	0				0	1		
AF-111	1012	583	0.59	1.77		3	3	0			1		3	0				3	0				0	3		
AF-112	1012	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-113	1012	583	0.59	1.18		2	2	0			1		2	0				2	0				0	2		
AF-115	1012	583	0.59	1.18		2	2	0			1		2	0				2	0				0	2		
AF-116	1012	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-118	985	583	0.57	0.57		1	1	0			1		1	0				1	0				0	1		
AF-119	985	583	0.57	0.57		1	1	0			1		1	0				1	0				0	1		
AF-120	985	583	0.57	0.57		1	1	0			1		1	0				1	0				0	1		
AF-140	1245	583	0.73	0.73		1	1	0			1		1	0				1	0				0	1		
AF-150	983	2195	2.16	2.16		1	1	0		1			1	0				1	0		1		0	1		
AF-152	1013	2195	2.22	2.22		1	1	0					1	0				1	0		1		0	1		
AF-153	1013	2195	2.22	2.22		1	1	0			1		1	0				1	0		1		0	1		
AF-156	1012	2195	2.22	2.22		1	1	0		1			1	0				1	0				0	1		
AF-157	1012	2195	2.22	2.22		1	1	0		1			1	0				1	0				0	1		
AF-158	1012	2195	2.22	2.22		1	1	0		1			1	0				1	0				0	1		
AF-160	1245	1270	1.58	1.58		1	1	0			1		1	0				1	0				0	1		
AF-162	700	1270	0.89	2.67		3	3	0			1		3	0				3	0				0	3		
AF-164	681	1270	0.86	2.59		3	3	0			1		3	0				3	0				0	3		
AF-165	1363	1270	1.73	1.73		1	1	0					1	0				1	0				0	1		
AF-167	1363	1270	1.73	3.46		2	2	0			1		2	0				2	0				0	2		
AF-168	1309	1270	1.66	1.66		1	1	0					1	0				1	0				0	1		
AF-170	1724	1270	2.19	2.19		1	1	0			1		1	0		1		1	0		1		0	1		
AF-171	1569	1270	1.99	1.99		1	1	0			1		1	0				1	0				0	1		
AF-172	787.5	1270	1.00	1.00		1	1	0			1		1	0				1	0				0	1		
AF-173	750	1270	0.95	0.95		1	1	0					1	0				1	0				0	1		
AF-174	750	1270	0.95	0.95		1	1	0					1	0				1	0				0	1		
AM-01	1363	3300	4.50	26.98		6	6	0			1	2	6	0		1		6	0		1		0	6		
AM-03	1363	3300	4.50	26.98		6	6	0		4	2		6	0		1		6	0		1	2	0	6		
AM-05	1363	3300	4.50	8.99		2	2	0					2	0				2	0				0	2		
AM-06	1728	3300	5.70	11.40		2	2	0					2	0				2	0				0	2		
AM-10	1728	3300	5.70	11.40		2	2	0					2	0				2	0				0	2		
AM-11	1245	3300	4.11	8.22		2	2	0					2	0				2	0				0	2		
AM-16	1690	3300	5.58	11.15		2	2	0					2	0				2	0				0	2		
AM-18	1780	3300	5.87	11.75		2	2	0					2	0				2	0				0	2		
AM-41	1363	3250	4.43	4.43		1	1	0			1		1	0				1	0			1	0	1		
AM-48	1363	3250	4.43	4.43		1	1	0					1	0				1	0			1	0	1		
AM-49	1400	3250	4.55	4.55		1	1	0					1	0				1	0				0	1		
AM-51	1690	3250	5.49	5.49		1	1	0					1	0				1	0				0	1		
AM-52	1363	3250	4.43	4.43		1	1	0			1		1	0				1	0				0	1		
AM-53	1363	3250	4.43	4.43		1	1	0					1	0				1	0				0	1		
AM-55	1728	3250	5.61	5.61		1	1	0					1	0				1	0				0	1		
AM-56	1780	3250	5.79	5.79		1	1	0			1		1	0				1	0				0	1		
AS-01	700	3300	2.31	4.62		2	2	0					2	0				2	0							

J-858康城11期 幕牆單元件生產狀態					組裝狀態					打膠狀態					包裝狀態				出貨狀態							
單元編號	寬度 mm	高度 mm	單件 面積	總面積	備註	136	136	0	5	7	10	0	136	0	5	9	19	0	76	60	24	0	0	136	0	0
			####			總數量	已組裝數	尚欠數量					已打膠數	尚欠數量					已包裝數	尚欠數量			已出貨數	尚欠數量		
AF-005	1563	3300	5.16	10.31		2	2	0					2	0					0	2			0	2		
AF-008	1563	3300	5.16	5.16		1	1	0					1	0					0	1			0	1		
AF-009	1309	3300	4.32	12.96		3	3	0					3	0					2	1			0	3		
AF-011	1857	3300	6.13	24.51		4	4	0					4	0					4	0			0	4		
AF-015	2046	3300	6.75	6.75		1	1	0					1	0					1	0			0	1		
AF-016	2046	3300	6.75	6.75		1	1	0					1	0					1	0			0	1		
AF-017	1857	3300	6.13	12.25		2	2	0					2	0					0	2			0	2		
AF-020	2046	3300	6.75	6.75		1	1	0					1	0					0	1			0	1		
AF-035	1855	3300	6.12	12.24		2	2	0					2	0					0	2			0	2		
AF-038	1855	3300	6.12	6.12		1	1	0					1	0					0	1			0	1		
AF-039	1724	3300	5.69	5.69		1	1	0					1	0					1	0			0	1		
AF-040	1326	3300	4.38	13.13		3	3	0					3	0					3	0			0	3		
AF-042	1569	3300	5.18	5.18		1	1	0					1	0					0	1			0	1		
AF-048	787.5	3300	2.60	2.60		1	1	0					1	0					0	1			0	1		
AF-049	750	3300	2.48	2.48		1	1	0					1	0					1	0			0	1		
AF-050	750	3300	2.48	2.48		1	1	0					1	0					1	0			0	1		
AF-069	1563	3300	5.16	5.16		1	1	0					1	0					0	1			0	1		
AF-071	1309	3300	4.32	4.32		1	1	0					1	0					0	1			0	1		
AF-073	1857	3300	6.13	12.25		2	2	0					2	0					0	2			0	2		
AF-077	1857	3300	6.13	6.13		1	1	0					1	0					0	1			0	1		
AF-087	1855	3300	6.12	6.12		1	1	0					1	0					0	1			0	1		
AF-088	1724	3300	5.69	5.69		1	1	0					1	0					1	0			0	1		
AF-089	1326	3300	4.38	4.38		1	1	0					1	0					1	0			0	1		
AF-093	1569	3300	5.18	5.18		1	1	0					1	0					1	0			0	1		
AF-096	787.5	3300	2.60	2.60		1	1	0					1	0					1	0			0	1		
AF-097	750	3300	2.48	2.48		1	1	0					1	0					1	0			0	1		
AF-098	750	3300	2.48	2.48		1	1	0					1	0					1	0			0	1		
AM-01	1363	3300	4.50	40.47		9	9	0					9	0					6	3			0	9		
AM-02	1363	3300	4.50	4.50		1	1	0					1	0					1	0			0	1		
AM-03	1363	3300	4.50	40.47		9	9	0					9	0					6	3			0	9		
AM-04	1363	3300	4.50	4.50		1	1	0					1	0					0	1			0	1		
AM-05	1363	3300	4.50	17.99		4	4	0					4	0					3	1			0	4		
AM-06	1728	3300	5.70	17.10		3	3	0					3	0					3	0			0	3		
AM-07	1728	3300	5.70	5.70		1	1	0					1	0					1	0			0	1		
AM-10	1400	3300	4.62	18.48		4	4	0					4	0					0	4			0	4		
AM-11	1245	3300	4.11	16.43		4	4	0					4	0					4	0			0	4		
AM-16	1690	3300	5.58	16.73		3	3	0					3	0					3	0			0	3		
AM-17	1690	3300	5.58	5.58		1	1	0					1	0					1	0			0	1		
AM-18	1780	3300	5.87	17.62		3	3	0					3	0					3	0			0	3		
AM-19	1780	3300	5.87	5.87		1	1	0					1	0					1	0			0	1		
AS-01	700	3300	2.31	6.93		3	3	0					3	0					0	3			0	3		
AS-02	700	3300	2.31	11.55		5	5	0					5	0					2	3			0	5		
AS-05	700	3300	2.31	4.62		2	2	0					2	0					1	1			0	2		
AS-06	700	3300	2.31	4.62		2	2	0					2	0					2	0			0	2		
AS-09	681	3300	2.25	26.97		12	12	0					12	0					5	7			0	12		
AS-10	681	3300	2.25	20.23		9	9	0					9	0					6	3			0	9		
AS-11	765	3300	2.52	15.15		6	6	0					6	0					3	3			0	6		
AS-12	765	3300	2.52	7.57		3	3	0					3	0					0	3			0	3		
AS-15	615	3300	2.03	8.12		4	4	0					4	0					4	0			0	4		
AS-16	700	3300	2.31	2.31		1	1	0					1	0					0	1			0	1		
AS-17	700	3300	2.31	2.31		1	1	0					1	0					0	1			0	1		
AS-18	681	3300	2.25	2.25		1	1	0					1	0					1	0			0	1		
AS-19	954.5	3300	3.15	3.15		1	1	0					1	0					1	0			0	1		
AS-24	681	3300	2.25	2.25		1	1	0					1	0					1	0			0	1		
AS-25	681	3300	2.25	2.25		1	1	0					1	0					0	1			0	1		
AS-26	954.5	3300	3.15	3.15		1	1	0					1	0					1	0			0	1		
AS-27	954.5	3300	3.15	3.15		1	1	0					1	0					0	1			0	1		

物料狀態		完成量	百分比
鋁料狀態		OK	
配件狀態		OK	
玻璃狀態		OK	
鋁板狀態		OK	
加工圖狀態		OK	

生產狀態		完成量	百分比
加工工序		136	100.0%
組框工序		136	100.0%
注膠工序		136	100.0%
裝架工序		76	55.9%
出貨工序		0	0.0%

製表日期: 14-04-2023

J-858康城11期 幕牆單元件生產狀態 (T3 9-11F)					組裝狀態					打膠狀態					包裝狀態					出貨狀態							
單元編號	寬度 mm	高度 mm	單元面積	總面積	備註	358.64	136	136	0	2	21	14	0	131	5	13	25	0	126	10	23	50	0	0	136	0	0
						總數量	已組裝數量	尚欠數量	02/03	09/03	10/03	已打膠數量	尚欠數量	17/03	23/03	已包裝數量	尚欠數量	24/03	25/03	已出貨數量	尚欠數量						
AF-005	1563	3300	5.16	10.31			2	2	0					2	0				2	0				0	2		
AF-006	1563	3250	5.08	5.08			1	1	0					1	0				1	0				0	1		
AF-009	1309	3300	4.32	8.64			2	2	0					2	0				2	0				0	2		
AF-011	1857	3300	6.13	12.25			2	2	0					2	0				2	0				0	2		
AF-013	2046	3250	6.65	6.65			1	1	0					0	1				1	0				0	1		
AF-021	1838	3300	6.06	12.13			2	2	0					2	0				2	0				0	2		
AF-022	2027	3250	6.59	6.59			1	1	0					1	0				1	0				0	1		
AF-025	1425	3300	4.70	9.41			2	2	0					2	0				2	0				0	2		
AF-026	1425	3250	4.63	4.63			1	1	0					1	0				1	0				0	1		
AF-035	1855	3300	6.12	12.24			2	2	0					2	0				2	0				0	2		
AF-036	2138	3250	6.95	6.95			1	1	0					1	0				1	0				0	1		
AF-042	1569	3300	5.18	10.35			2	2	0					2	0				2	0				0	2		
AF-043	1590	3300	5.25	10.49			2	2	0					2	0				2	0				0	2		
AF-044	1590	3250	5.17	5.17			1	1	0					1	0				1	0				0	1		
AF-048	787.5	3300	2.60	5.20			2	2	0					2	0				2	0				0	2		
AF-052	615	3250	2.00	2.00			1	1	0					1	0				1	0				0	1		
AF-053	700	3250	2.28	4.55			2	2	0					2	0				2	0				0	2		
AF-055	700	3250	2.28	4.55			2	2	0					2	0				2	0				0	2		
AF-056	700	3250	2.28	2.28			1	1	0					1	0				1	0				0	1		
AF-057	700	3250	2.28	2.28			1	1	0					1	0				1	0				0	1		
AF-062	681	3250	2.21	2.21			1	1	0					1	0				1	0				0	1		
AF-063	954.5	3250	3.10	3.10			1	1	0					1	0				1	0				0	1		
AF-064	954.5	3250	3.10	3.10			1	1	0					1	0				1	0				0	1		
AF-065	954.5	3250	3.10	3.10			1	1	0					1	0				1	0				0	1		
AF-100	1007	582.5	0.59	0.59			1	1	0					0	1				0	1				0	1		
AF-101	1007	582.5	0.59	0.59			1	1	0					0	1				0	1				0	1		
AF-102	1007	582.5	0.59	0.59			1	1	0					0	1				0	1				0	1		
AF-103	1023	582.5	0.60	0.60			1	1	0					1	0				1	0				0	1		
AF-104	1023	582.5	0.60	0.60			1	1	0					1	0				1	0				0	1		
AF-105	1023	582.5	0.60	0.60			1	1	0					1	0				1	0				0	1		
AF-106	1363	582.5	0.79	1.59			2	2	0					2	0				2	0				0	2		
AF-107	681	582.5	0.40	0.79			2	2	0					2	0				2	0				0	2		
AF-108	1309	582.5	0.76	0.76			1	1	0					1	0				1	0				0	1		
AF-111	1012	582.5	0.59	1.77			3	3	0					3	0				2	1				0	3		
AF-112	1012	582.5	0.59	0.59			1	1	0					1	0				1	0				0	1		
AF-113	1012	582.5	0.59	1.18			2	2	0					2	0				1	1				0	2		
AF-115	1012	582.5	0.59	1.18			2	2	0					2	0				1	1				0	2		
AF-116	1012	582.5	0.59	0.59			1	1	0					1	0				1	0				0	1		
AF-118	985	582.5	0.57	0.57			1	1	0					1	0				1	0				0	1		
AF-119	985	582.5	0.57	0.57			1	1	0					1	0				1	0				0	1		
AF-120	985	582.5	0.57	0.57			1	1	0					1	0				1	0				0	1		
AF-126	983	582.5	0.57	0.57			1	1	0					0	1				2	-1				0	1		
AF-127	1013	582.5	0.59	0.59			1	1	0					1	0				1	0				0	1		
AF-128	1013	582.5	0.59	0.59			1	1	0					1	0				1	0				0	1		
AF-130	700	582.5	0.41	0.41			1	1	0					1	0				1	0				0	1		
AF-131	787.5	582.5	0.46	0.46			1	1	0					1	0				1	0				0	1		
AF-137	1569	582.5	0.91	0.91			1	1	0					1	0				1	0				0	1		
AF-139	1690	905	1.53	1.53			1	1	0					1	0				1	0				0	1		
AF-140	1245	582.5	0.73	0.73			1	1	0					1	0				1	0				0	1		
AF-154	1012	2195	2.22	4.44			2	2	0					2	0				1	1				0	2		
AF-155	1012	2195	2.22	2.22			1	1	0					1	0				1	0				0	1		
AF-156	1012	2195	2.22	2.22			1	1	0					1	0				1	0				0	1		
AF-157	1012	2195	2.22	4.44			2	2	0					2	0				2	0				0	2		
AF-160	1245	1270	1.58	1.58			1	1	0					1	0				1	0				0	1		
AF-162	700	1270	0.89	2.67			3	3	0					3	0				3	0				0	3		
AF-164	681	1270	0.86	3.46			4	4	0					4	0				4	0				0	4		
AF-165	1363	1270	1.73	3.46			2	2	0					2	0				2	0				0	2		
AF-167	1363	1270	1.73	3.46			2	2	0					2	0				2	0				0	2		
AF-168	1309	1270	1.66	1.66			1	1	0					1	0				1	0				0	1		
AF-170	1724	1270	2.19	2.19			1	1	0					1	0				1	0				0	1		
AF-171	1569	1270	1.99	1.99			1	1	0					1	0				1	0				0	1		
AF-172	787.5	1270	1.00	1.00			1	1	0					1	0				1	0				0	1		
AF-173	750	1270	0.95	0.95			1	1	0					1	0				1	0				0	1		
AF-174	750	1270	0.95	0.95			1	1	0					1	0				1	0				0	1		
AF-175	1326	1270	1.68	1.68			1	1	0					1	0				1	0				0	1		
AM-01	1363	3300	4.50	17.99			4	4	0					4	0				4	0				0	4		
AM-05	1363	3300	4.50	8.99			2	2	0					2	0				2	0				0	2		
AM-08	1825	3300	6.02	12.05			2	2	0					2	0				2	0				0	2		
AM-10	1400	3300	4.62	9.24			2	2	0					2	0				2	0				0	2		
AM-11	1245	3300	4.11	8.22			2	2	0					2	0				2	0				0	2		
AM-16	1690	3300	5.58	5.58			1	1	0					1	0				1	0				0	1		
AM-48	1363	3250	4.43	4.43			1	1	0					1	0				1	0				0	1		
AM-49	1400	3250	4.55	4.55			1	1	0					1	0				0	1				0	1		
AM-51	1690	3250	5.49	5.49			1	1																			

J-858康城11期 幕牆單元件生產狀態					組裝狀態										打膠狀態				包裝狀態				出貨狀態				
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	160	158	2	3	7	9	11	0	0	158	2	6	0	47	113	26	21	0	0	160	0	0
						總數量	已組裝數量	尚欠數量	****	****	****	****	****	****	****	****	****	****	****	****	****	****	****	****	****	****	****
AF-005	1563	3300	5.16	10.31		2	2	0							2	0			1	1		1		0	2		
AF-008	1563	3300	5.16	5.16		1	1	0							1	0			0	1				0	1		
AF-009	1309	3300	4.32	12.96		3	3	0							3	0			0	3				0	3		
AF-011	1857	3300	6.13	12.25		2	2	0							2	0			1	1		1		0	2		
AF-015	2046	3300	6.75	6.75		1	1	0							1	0			0	1				0	1		
AF-021	1838	3300	6.06	12.13		2	2	0							2	0			1	1		1		0	2		
AF-024	2027	3300	6.69	6.69		1	1	0							1	0			0	1				0	1		
AF-025	1425	3300	4.70	9.41		2	2	0							2	0			1	1		1		0	2		
AF-028	1425	3300	4.70	4.70		1	1	0							1	0			0	1				0	1		
AF-035	1855	3300	6.12	12.24		2	2	0							2	0			1	1		1		0	2		
AF-038	1855	3300	6.12	6.12		1	1	0							1	0			0	1				0	1		
AF-039	1724	3300	5.69	17.07		3	3	0							3	0			0	3				0	3		
AF-040	1326	3300	4.38	13.13		3	3	0							3	0			1	2		1		0	3		
AF-042	1569	3300	5.18	15.53		3	3	0							3	0			1	3				0	3		
AF-043	1590	3300	5.25	10.49		2	2	0							2	0			1	1		1		0	2		
AF-046	1590	3300	5.25	5.25		1	1	0							1	0			1	0		1		0	1		
AF-048	787.5	3300	2.60	7.80		3	3	0							3	0			1	3				0	3		
AF-049	750	3300	2.48	7.43		3	3	0							3	0			2	3		3		0	3		
AF-050	750	3300	2.48	7.43		3	3	0							3	0				3		3		0	3		
AF-069	1563	3300	5.16	5.16		1	1	0							1	0			1	0		1		0	1		
AF-071	1309	3300	4.32	4.32		1	1	0							1	0				1				0	1		
AF-074	1857	3300	6.13	6.13		1	1	0							1	0				1		1		0	1		
AF-078	1838	3300	6.06	6.06		1	1	0							1	0			0	1				0	1		
AF-082	1425	3300	4.70	4.70		1	1	0							1	0			0	1				0	1		
AF-087	1855	3300	6.12	6.12		1	1	0							1	0			1	0		1		0	1		
AF-088	1724	3300	5.69	5.69		1	1	0							1	0			0	1				0	1		
AF-090	1326	3300	4.38	4.38		1	1	0							1	0			1	0		1		0	1		
AF-093	1569	3300	5.18	5.18		1	1	0							1	0			1	0				0	1		
AF-094	1590	3300	5.25	5.25		1	1	0							1	0			0	1				0	1		
AF-096	787.5	3300	2.60	2.60		1	1	0							1	0			0	1				0	1		
AF-097	750	3300	2.48	2.48		1	1	0							1	0			1	0		1		0	1		
AF-098	750	3300	2.48	2.48		1	1	0							1	0			1	0		1		0	1		
AM-01	1363	3300	4.50	35.97		8	8	0							8	0			1	8				0	8		
AM-03	1363	3300	4.50	35.97		8	8	0							8	0				7		1		0	8		
AM-05	1363	3300	4.50	17.99		4	4	0							3	1			2	2		2		0	4		
AM-08	1825	3300	6.02	18.07		3	3	0							3	0			1	3				0	3		
AM-09	1825	3300	6.02	6.02		1	0	1							0	1			0	1				0	1		
AM-10	1400	3300	4.62	18.48		4	4	0							4	0			1	3		2		0	4		
AM-11	1245	3300	4.11	16.43		4	4	0							4	0				4		2		0	4		
AM-16	1690	3300	5.58	16.73		3	3	0							3	0			1	3				0	3		
AM-17	1690	3300	5.58	5.58		1	1	0							1	0			0	1				0	1		
AS-01	700	3300	2.31	13.86		6	6	0							6	0			3	3		1	2	0	6		
AS-02	700	3300	2.31	16.17		7	7	0							7	0			6	1		4	2	0	7		
AS-03	700	3300	2.31	6.93		3	3	0							3	0			1	2		1		0	3		
AS-05	700	3300	2.31	9.24		4	4	0							4	0			1	1				0	4		
AS-06	700	3300	2.31	9.24		4	4	0							4	0			0	4		4		0	4		
AS-07	700	3300	2.31	6.93		3	3	0							3	0			1	2		1		0	3		
AS-08	700	3300	2.31	6.93		3	3	0							3	0			0	3				0	3		
AS-09	681	3300	2.25	24.72		11	11	0							11	0			3	9		2		0	11		
AS-10	681	3300	2.25	17.98		8	8	0							8	0			1	7		1		0	8		
AS-11	765	3300	2.52	15.15		6	6	0							6	0			1	4		2		0	6		
AS-12	765	3300	2.52	7.57		3	3	0							3	0			1	2		1		0	3		
AS-15	615	3300	2.03	8.12		4	4	0							4	0			0	4				0	4		
AS-16	700	3300	2.31	2.31		1	1	0							1	0			0	1				0	1		
AS-17	700	3300	2.31	2.31		1	1	0							1	0			0	1				0	1		
AS-18	681	3300	2.25	2.25		1	1	0							1	0			0	1				0	1		
AS-19	954.5	3300	3.15	3.15		1	1	0							1	0			0	1				0	1		
AS-20	700	3300	2.31	2.31		1	1	0							1	0			0	1				0	1		
AS-21	700	3300	2.31	2.31		1	1	0							1	0			0	1				0	1		
AS-22	700	3300	2.31	2.31		1	1	0							1	0			0	1				0	1		
AS-23	700	3300	2.31	2.31		1	1	0							1	0			1	0		1		0	1		
AS-26	954.5	3300	3.15	3.15		1	1	0							1	0			0	1				0	1		
AS-27	954.5	3300	3.15	3.15		1	0	1							1	0			1	0		1		0	1		
			0.00	0.00			0	0							0	0			0	0				0	0		

物料狀態	完成量	百分比	生產狀態	完成量	百分比
	鋁料狀態	OK			加工工序
配件狀態	OK		組框工序	158	98.8%
玻璃狀態	OK		注膠工序	158	98.8%
鋁板狀態	OK		裝架工序	47	29.4%
加工圖狀態	OK		出貨工序	0	0.0%

製表日期: 14-04-2023

J-858康城11期 幕牆單元件生產狀態 (T2 18-21F)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態				打膠狀態				包裝狀態				出貨狀態						
						總數量	已組裝數量	尚欠數量		已打膠數量	尚欠數量	已包裝數量	尚欠數量	已出貨數量	尚欠數量									
				607.77		160	160	0	18	12	12	0	111	49	7	0	0	160	0	0	0	160	0	0
AF-005	1563	3300	5.16	10.31		2	2	0					2	0			0	2			0	2		
AF-008	1563	3300	5.16	5.16		1	1	0					1	0			0	1			0	1		
AF-009	1309	3300	4.32	12.96		3	3	0					1	2			0	3			0	3		
AF-011	1857	3300	6.13	24.51		4	4	0	1	1			3	1	1		0	4			0	4		
AF-015	2046	3300	6.75	6.75		1	1	0		1			1	0			0	1			0	1		
AF-016	2046	3300	6.75	6.75		1	1	0					0	1			0	1			0	1		
AF-017	1857	3300	6.13	12.25		2	2	0	2				2	0			0	2			0	2		
AF-020	2046	3300	6.75	6.75		1	1	0	1				1	0			0	1			0	1		
AF-035	1855	3300	6.12	12.24		2	2	0					2	0			0	2			0	2		
AF-038	1855	3300	6.12	6.12		1	1	0					1	0			0	1			0	1		
AF-039	1724	3300	5.69	17.07		3	3	0					1	2			0	3			0	3		
AF-040	1326	3300	4.38	13.13		3	3	0	3				3	0			0	3			0	3		
AF-042	1569	3300	5.18	15.53		3	3	0					1	2	1		0	3			0	3		
AF-048	787.5	3300	2.60	7.80		3	3	0					0	3			0	3			0	3		
AF-049	750	3300	2.48	7.43		3	3	0					3	0			0	3			0	3		
AF-050	750	3300	2.48	7.43		3	3	0					3	0			0	3			0	3		
AF-069	1563	3300	5.16	5.16		1	1	0					1	0			0	1			0	1		
AF-071	1309	3300	4.32	4.32		1	1	0					0	1			0	1			0	1		
AF-073	1857	3300	6.13	12.25		2	2	0		1			1	1			0	2			0	2		
AF-077	1857	3300	6.13	6.13		1	1	0	1	1			1	0			0	1			0	1		
AF-087	1855	3300	6.12	6.12		1	1	0					1	0			0	1			0	1		
AF-088	1724	3300	5.69	5.69		1	1	0					0	1			0	1			0	1		
AF-089	1326	3300	4.38	4.38		1	1	0	1				1	0			0	1			0	1		
AF-093	1569	3300	5.18	5.18		1	1	0					0	1			0	1			0	1		
AF-096	787.5	3300	2.60	2.60		1	1	0					0	1			0	1			0	1		
AF-097	750	3300	2.48	2.48		1	1	0					1	0			0	1			0	1		
AF-098	750	3300	2.48	2.48		1	1	0					1	0			0	1			0	1		
AM-01	1363	3300	4.50	49.46		11	11	0					2	9	2		0	11			0	11		
AM-02	1363	3300	4.50	4.50		1	1	0					1	0	1		0	1			0	1		
AM-03	1363	3300	4.50	49.46		11	11	0	3	4			9	2			0	11			0	11		
AM-04	1363	3300	4.50	4.50		1	1	0		1			1	0			0	1			0	1		
AM-05	1363	3300	4.50	17.99		4	4	0		3			4	0			0	4			0	4		
AM-06	1728	3300	5.70	17.10		3	3	0					3	0			0	3			0	3		
AM-07	1728	3300	5.70	5.70		1	1	0					1	0			0	1			0	1		
AM-10	1400	3300	4.62	18.48		4	4	0					2	2			0	4			0	4		
AM-11	1245	3300	4.11	16.43		4	4	0					1	3	1		0	4			0	4		
AM-16	1690	3300	5.58	16.73		3	3	0					3	0			0	3			0	3		
AM-17	1690	3300	5.58	5.58		1	1	0					0	1			0	1			0	1		
AM-18	1780	3300	5.87	17.62		3	3	0					3	0			0	3			0	3		
AM-19	1780	3300	5.87	5.87		1	1	0					1	0			0	1			0	1		
AS-01	700	3300	2.31	6.93		3	3	0					3	0			0	3			0	3		
AS-02	700	3300	2.31	16.17		7	7	0					7	0			0	7			0	7		
AS-05	700	3300	2.31	9.24		4	4	0					1	3	1		0	4			0	4		
AS-06	700	3300	2.31	9.24		4	4	0					4	0			0	4			0	4		
AS-09	681	3300	2.25	31.46		14	14	0	1	2			6	8			0	14			0	14		
AS-10	681	3300	2.25	24.72		11	11	0	7				9	2			0	11			0	11		
AS-11	765	3300	2.52	15.15		6	6	0		3			4	2			0	6			0	6		
AS-12	765	3300	2.52	7.57		3	3	0		3			3	0			0	3			0	3		
AS-15	615	3300	2.03	8.12		4	4	0					4	0			0	4			0	4		
AS-16	700	3300	2.31	2.31		1	1	0					1	0			0	1			0	1		
AS-17	700	3300	2.31	2.31		1	1	0					1	0			0	1			0	1		
AS-18	681	3300	2.25	2.25		1	1	0		1			1	0			0	1			0	1		
AS-19	954.5	3300	3.15	3.15		1	1	0					1	0			0	1			0	1		
AS-24	681	3300	2.25	2.25		1	1	0					1	0			0	1			0	1		
AS-25	681	3300	2.25	2.25		1	1	0	1				1	0			0	1			0	1		
AS-26	954.5	3300	3.15	3.15		1	1	0					0	1			0	1			0	1		
AS-27	954.5	3300	3.15	3.15		1	1	0		1			1	0			0	1			0	1		

物料狀態	完成量		生產狀態	完成量		百分比	
	鋁料狀態	OK		加工工序	160		100.0%
	配件狀態	OK		組框工序	160		100.0%
	玻璃狀態	OK		注膠工序	111		69.4%
	鋁板狀態	OK		裝架工序	0		0.0%
	加工圖狀態	OK		出貨工序	0		0.0%

製表日期: 14-04-2023

J-858康城11期 幕牆單元件生產狀態 (T3 18-21F)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態								打膠狀態				包裝狀態				出貨狀態			
						160	130	30	4	25	16	0	0	114	46	23	0	107	53	23	0	0	160	0	0
						總數量	已組裝數量	尚欠數量	31/03	03/04	06/04		已打膠數量	尚欠數量	13/04		已包裝數量	尚欠數量	13/04		已出貨數量	尚欠數量			
AF-005	3300	1563	5.16	10.31		2	2	0					2	0			2	0			0	2			
AF-008	3300	1563	5.16	5.16		1	1	0					1	0			1	0			0	1			
AF-009	3300	1309	4.32	12.96		3	2	1					2	1			2	1	2		0	3			
AF-011	3300	1857	6.13	12.25		2	2	0			2		0	2			0	2			0	2			
AF-015	3300	2046	6.75	6.75		1	1	0					1	0			1	0			0	1			
AF-021	3300	1838	6.06	12.13		2	2	0			2		2	0			2	0			0	2			
AF-024	3300	2027	6.69	6.69		1	1	0			1		1	0			1	0			0	1			
AF-025	3300	1425	4.70	9.41		2	2	0			2		2	0			2	0			0	2			
AF-028	3300	1425	4.70	4.70		1	1	0			1		1	0			1	0			0	1			
AF-035	3300	1855	6.12	12.24		2	2	0					2	0			2	0			0	2			
AF-038	3300	1855	6.12	6.12		1	1	0					1	0			1	0			0	1			
AF-039	3300	1724	5.69	17.07		3	3	0					3	0	3		3	0	3		0	3			
AF-040	3300	1326	4.38	13.13		3	3	0			2		3	0			3	0			0	3			
AF-042	3300	1569	5.18	15.53		3	3	0					2	1	2		1	2	1		0	3			
AF-043	3300	1590	5.25	10.49		2	2	0			2		2	0			2	0			0	2			
AF-046	3300	1590	5.25	5.25		1	1	0					1	0			1	0			0	1			
AF-048	3300	787.5	2.60	7.80		3	3	0					2	1	2		1	2	1		0	3			
AF-049	3300	750	2.48	7.43		3	3	0					3	0			3	0			0	3			
AF-050	3300	750	2.48	7.43		3	3	0					3	0			3	0			0	3			
AF-069	3300	1563	5.16	5.16		1	1	0					1	0			1	0			0	1			
AF-071	3300	1309	4.32	4.32		1	1	0					1	0			1	0	1		0	1			
AF-074	3300	1857	6.13	6.13		1	1	0			1		1	0			1	0			0	1			
AF-078	3300	1838	6.06	6.06		1	1	0			1		1	0			1	0			0	1			
AF-082	3300	1425	4.70	4.70		1	1	0			1		1	0			1	0			0	1			
AF-087	3300	1855	6.12	6.12		1	1	0					1	0			1	0			0	1			
AF-088	3300	1724	5.69	5.69		1	1	0					1	0	1		1	0	1		0	1			
AF-090	3300	1326	4.38	4.38		1	1	0			1		1	0			1	0			0	1			
AF-093	3300	1569	5.18	5.18		1	1	0					1	0	1		0	1			0	1			
AF-094	3300	1590	5.25	5.25		1	1	0					1	0			1	0			0	1			
AF-096	3300	787.5	2.60	2.60		1	1	0					1	0	1		0	1			0	1			
AF-097	3300	750	2.48	2.48		1	1	0					1	0			1	0			0	1			
AF-098	3300	750	2.48	2.48		1	1	0					1	0			1	0			0	1			
AM-01	3300	1363	4.50	35.97		8	3	5					3	5			3	5	1		0	8			
AM-03	3300	1363	4.50	35.97		8	1	7			1		1	7			1	7			0	8			
AM-05	3300	1363	4.50	17.99		4	4	0			3		2	2			2	2			0	4			
AM-08	3300	1825	6.02	18.07		3	0	3					0	3			0	3			0	3			
AM-09	3300	1825	6.02	6.02		1	0	1					0	1			0	1			0	1			
AM-10	3300	1400	4.62	18.48		4	0	4					0	4			0	4			0	4			
AM-11	3300	1245	4.11	16.43		4	0	4					0	4			0	4			0	4			
AM-16	3300	1690	5.58	16.73		3	0	3					0	3			0	3			0	3			
AM-17	3300	1690	5.58	5.58		1	0	1					0	1			0	1			0	1			
AS-01	3300	700	2.31	13.86		6	6	0			3		6	0			6	0			0	6			
AS-02	3300	700	2.31	16.17		7	7	0					7	0			7	0			0	7			
AS-03	3300	700	2.31	6.93		3	3	0			1 2		3	0	1		3	0			0	3			
AS-05	3300	700	2.31	9.24		4	4	0					3	1	3		1	3	1		0	4			
AS-06	3300	700	2.31	9.24		4	4	0					4	0			4	0			0	4			
AS-07	3300	700	2.31	6.93		3	3	0			1 2		3	0			3	0			0	3			
AS-08	3300	700	2.31	6.93		3	3	0			1		3	0			3	0			0	3			
AS-09	3300	681	2.25	24.72		11	10	1			3		7	4	2		6	5	4		0	11			
AS-10	3300	681	2.25	17.98		8	8	0			3 1		8	0	4		8	0	4		0	8			
AS-11	3300	765	2.52	15.15		6	6	0			1		4	2	3		4	2	3		0	6			
AS-12	3300	765	2.52	7.57		3	3	0			3		3	0			3	0			0	3			
AS-15	3300	615	2.03	8.12		4	4	0					0	4			0	4			0	4			
AS-16	3300	700	2.31	2.31		1	1	0					1	0			1	0			0	1			
AS-17	3300	700	2.31	2.31		1	1	0					1	0			1	0			0	1			
AS-18	3300	681	2.25	2.25		1	1	0			1		1	0			1	0			0	1			
AS-19	3300	954.5	3.15	3.15		1	1	0					1	0			1	0			0	1			
AS-20	3300	700	2.31	2.31		1	1	0			1		1	0			1	0			0	1			
AS-21	3300	700	2.31	2.31		1	1	0			1		1	0			1	0			0	1			
AS-22	3300	700	2.31	2.31		1	1	0			1		1	0			1	0			0	1			
AS-23	3300	700	2.31	2.31		1	1	0					1	0			1	0			0	1			
AS-26	3300	954.5	3.15	3.15		1	1	0					1	0	1		1	0	1		0	1			
AS-27	3300	954.5	3.15	3.15		1	1	0					1	0			1	0			0	1			

物料狀態	完成量	百分比	
	鋁料狀態	OK	
	配件狀態	OK	
	玻璃狀態	OK	
	鋁板狀態	OK	
	加工圖狀態	OK	

生產狀態	完成量	百分比	
	加工工序	160	100.0%
	組框工序	130	81.3%
	注膠工序	114	71.3%
	裝架工序	107	66.9%
	出貨工序	0	0.0%

J-858康城11期 幕牆單元件生產狀態 (T1 17-21F)					組裝狀態							打膠狀態				包裝狀態				出貨狀態									
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	220	63	157	19	21	23	0	0	0	220	0	220	0	0	0	0	0	0	0	220	0	220	0	0
						總數量	已組裝數量	尚欠數量	12/04	13/04	14/04	已打膠數量	尚欠數量	已包裝數量	尚欠數量	已出貨數量	尚欠數量												
AF-001	3300	1830	6.04	18.12		3	0	3						0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3
AF-004	3300	2113	6.97	13.94		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AF-005	3300	1563	5.16	15.47		3	0	3						0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3
AF-008	3300	1563	5.16	10.31		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AF-009	3300	1309	4.32	21.60		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5
AF-010	3300	1699	5.61	28.03		5	1	4			1			0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5
AF-011	3300	1857	6.13	36.76		6	3	3			3			0	6	0	6	0	6	0	6	0	6	0	6	0	6	0	6
AF-015	3300	2046	6.75	13.50		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AF-016	3300	2046	6.75	13.50		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AF-021	3300	1838	6.06	18.19		3	3	0			3			0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3
AF-024	3300	2027	6.69	13.38		2	1	1			1			0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AF-025	3300	1425	4.70	14.11		3	3	0			3			0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3
AF-028	3300	1425	4.70	9.41		2	2	0			1	1		0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AF-029	3300	1556	5.13	25.67		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5
AF-030	3300	1747	5.76	17.29		3	3	0			3			0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3
AF-033	3300	1936	6.39	12.78		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AF-034	3300	1531	5.05	25.26		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5
AF-047	3300	775	2.56	12.79		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5
AF-049	3300	750	2.48	12.38		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5
AM-01	3300	1363	4.50	35.97		8	0	8						0	8	0	8	0	8	0	8	0	8	0	8	0	8	0	8
AM-02	3300	1363	4.50	8.99		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AM-03	3300	1363	4.50	80.93		18	0	18						0	18	0	18	0	18	0	18	0	18	0	18	0	18	0	18
AM-04	3300	1363	4.50	8.99		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AM-05	3300	1363	4.50	22.48		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5
AM-10	3300	1400	4.62	23.10		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5
AM-11	3300	1245	4.11	41.09		10	0	10						0	10	0	10	0	10	0	10	0	10	0	10	0	10	0	10
AM-12	3300	1300	4.29	12.87		3	0	3						0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3
AM-13	3300	1300	4.29	8.58		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AM-14	3300	1640	5.41	16.24		3	0	3						0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3
AM-15	3300	1640	5.41	10.82		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AS-01	3300	700	2.31	13.86		6	6	0			3		3	0	6	0	6	0	6	0	6	0	6	0	6	0	6	0	6
AS-02	3300	700	2.31	6.93		3	1	2			1			0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3
AS-03	3300	700	2.31	6.93		3	3	0			3			0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3
AS-04	3300	700	2.31	23.10		10	0	10						0	10	0	10	0	10	0	10	0	10	0	10	0	10	0	10
AS-07	3300	700	2.31	6.93		3	2	1			2			0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3
AS-09	3300	681	2.25	24.72		11	7	4			2	1	4	0	11	0	11	0	11	0	11	0	11	0	11	0	11	0	11
AS-10	3300	681	2.25	40.45		18	8	10			3	5		0	18	0	18	0	18	0	18	0	18	0	18	0	18	0	18
AS-11	3300	765	2.52	15.15		6	0	6						0	6	0	6	0	6	0	6	0	6	0	6	0	6	0	6
AS-12	3300	765	2.52	7.57		3	0	3						0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3
AS-13	3300	765	2.52	7.57		3	0	3						0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3
AS-14	3300	665	2.19	10.97		5	4	1			4			0	5	0	5	0	5	0	5	0	5	0	5	0	5	0	5
AS-16	3300	700	2.31	4.62		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AS-17	3300	700	2.31	4.62		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AS-18	3300	681	2.25	4.49		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AS-19	3300	954.5	3.15	6.30		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AS-20	3300	700	2.31	4.62		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AS-21	3300	700	2.31	4.62		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AS-22	3300	700	2.31	4.62		2	2	0			1	1		0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AS-24	3300	681	2.25	4.49		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AS-25	3300	681	2.25	4.49		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AS-26	3300	954.5	3.15	6.30		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AS-27	3300	954.5	3.15	6.30		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2
AS-28	3300	954.5	3.15	6.30		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	0	2

物料狀態	完成量	百分比
	鋁料狀態	OK
	配件狀態	OK
	玻璃狀態	玻璃未齊
	鋁板狀態	OK
	加工圖狀態	OK

生產狀態	完成量	百分比	
	加工工序	220	100.0%
	組框工序	63	28.6%
	注膠工序	0	0.0%
	裝架工序	0	0.0%
	出貨工序	0	0.0%

製表日期: 14-04-2023

J-858康城11期 幕牆單元件生產狀態 (T2 22-26F)					組裝狀態					打膠狀態					包裝狀態					出貨狀態				
					160	9	151	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	總數量	已組裝數量	尚欠數量					已打膠數量	尚欠數量				已包裝數量	尚欠數量			已出貨數量	尚欠數量	
AF-005	3300	1563	5.16	15.47		3	0	3					0	3				0	3			0	3	
AF-008	3300	1563	5.16	5.16		1	0	1					0	1				0	1			0	1	
AF-009	3300	1309	4.32	17.28		4	0	4					0	4				0	4			0	4	
AF-011	3300	1857	6.13	36.76		6	0	6					0	6				0	6			0	6	
AF-015	3300	2046	6.75	6.75		1	0	1					0	1				0	1			0	1	
AF-016	3300	2046	6.75	6.75		1	0	1					0	1				0	1			0	1	
AF-017	3300	1857	6.13	18.38		3	2	1	2				0	3				0	3			0	3	
AF-020	3300	2046	6.75	6.75		1	0	1					0	1				0	1			0	1	
AF-035	3300	1855	6.12	18.36		3	0	3					0	3				0	3			0	3	
AF-038	3300	1855	6.12	6.12		1	0	1					0	1				0	1			0	1	
AF-039	3300	1724	5.69	22.76		4	0	4					0	4				0	4			0	4	
AF-040	3300	1326	4.38	17.50		4	0	4					0	4				0	4			0	4	
AF-042	3300	1569	5.18	20.70		4	0	4					0	4				0	4			0	4	
AF-048	3300	787.5	2.60	10.40		4	0	4					0	4				0	4			0	4	
AF-049	3300	750	2.48	9.90		4	0	4					0	4				0	4			0	4	
AF-050	3300	750	2.48	9.90		4	0	4					0	4				0	4			0	4	
AM-01	3300	1363	4.50	49.46		11	0	11					0	11				0	11			0	11	
AM-02	3300	1363	4.50	4.50		1	0	1					0	1				0	1			0	1	
AM-03	3300	1363	4.50	49.46		11	2	9	2				0	11				0	11			0	11	
AM-04	3300	1363	4.50	4.50		1	0	1					0	1				0	1			0	1	
AM-05	3300	1363	4.50	17.99		4	0	4					0	4				0	4			0	4	
AM-06	3300	1728	5.70	17.10		3	0	3					0	3				0	3			0	3	
AM-07	3300	1728	5.70	5.70		1	0	1					0	1				0	1			0	1	
AM-10	3300	1400	4.62	18.48		4	0	4					0	4				0	4			0	4	
AM-11	3300	1245	4.11	16.43		4	0	4					0	4				0	4			0	4	
AM-16	3300	1690	5.58	16.73		3	0	3					0	3				0	3			0	3	
AM-17	3300	1690	5.58	5.58		1	0	1					0	1				0	1			0	1	
AM-18	3300	1780	5.87	17.62		3	0	3					0	3				0	3			0	3	
AM-19	3300	1780	5.87	5.87		1	0	1					0	1				0	1			0	1	
AS-01	3300	700	2.31	6.93		3	0	3					0	3				0	3			0	3	
AS-02	3300	700	2.31	16.17		7	0	7					0	7				0	7			0	7	
AS-05	3300	700	2.31	9.24		4	0	4					0	4				0	4			0	4	
AS-06	3300	700	2.31	9.24		4	0	4					0	4				0	4			0	4	
AS-09	3300	681	2.25	31.46		14	0	14					0	14				0	14			0	14	
AS-10	3300	681	2.25	24.72		11	2	9	2				0	11				0	11			0	11	
AS-11	3300	765	2.52	15.15		6	0	6					0	6				0	6			0	6	
AS-12	3300	765	2.52	7.57		3	3	0	3				0	3				0	3			0	3	
AS-15	3300	615	2.03	8.12		4	0	4					0	4				0	4			0	4	
AS-16	3300	700	2.31	2.31		1	0	1					0	1				0	1			0	1	
AS-17	3300	700	2.31	2.31		1	0	1					0	1				0	1			0	1	
AS-18	3300	681	2.25	2.25		1	0	1					0	1				0	1			0	1	
AS-19	3300	954.5	3.15	3.15		1	0	1					0	1				0	1			0	1	
AS-24	3300	681	2.25	2.25		1	0	1					0	1				0	1			0	1	
AS-25	3300	681	2.25	2.25		1	0	1					0	1				0	1			0	1	
AS-26	3300	954.5	3.15	3.15		1	0	1					0	1				0	1			0	1	
AS-27	3300	954.5	3.15	3.15		1	0	1					0	1				0	1			0	1	

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	160	100.0%
	配件狀態	OK		組框工序	9	5.6%
	玻璃狀態	OK		注膠工序	0	0.0%
	鋁板狀態	OK		裝架工序	0	0.0%
	加工圖狀態	OK		出貨工序	0	0.0%

製表日期: 14-04-2023



**PROPOSED RESIDENTIAL
DEVELOPMENT AT TKOTL 70RP,
PHASE 11. LOHAS PARK, TSEUNG
KWAN O. N.T.**

Factory Inspection Report 24



**Inspection Date: 18 & 19th April 2023
Issue Date: 21st April 2023**

Report Reference: 60646872-FI-R-24

Factory Inspection Report for
PROPOSED RESIDENTIAL DEVELOPMENT AT TKOTL 70RP,
PHASE 11. LOHAS PARK, TSEUNG KWAN O. N.T.

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Appendix

Appendix A- Details of fabrication progress

1 INTRODUCTION

1.1 Objectives of this Report

AECOM Façade (Part of AECOM Asia Company Limited) were engaged by Sino Land Company Limited to provide consultancy services for the external façade of the Proposed Residential Development at TKOTL 70PR, Phase 11 Lohas Park, Tseung Kwan O, N.T. AECOM are required to carry out Factory inspections to record the work status and any defects identified. This report will cover those findings and make recommendations for any remedial work required.

1.2 General Information

Façade Contractor:	MIDI Aluminium Fabricator Ltd. (MIDI)
Factory Location:	東莞市中常鎮鳳沖工業區湛鳳路 30 號 湖南郴州市汝城县智能科技產業園
Client:	Sino Land Company Limited and MTRC
Architect:	Ronald Lu & Partners (Hong Kong) Limited
Façade Consultant:	AECOM Façade (ACF)
Main Contractor:	Gammon Construction Limited
Inspection Date:	18 & 19 th April 2023
Attending Parties:	Mr. Stephen Chow (SINO) Mr. Michael Chan (SINO) Mr. Chan Chun Kit (SINO) Ms. Eunice Tang (Gammon) Mr. Marco Tam (MIDI) 王良先生 (美而特質檢主管) Mr. CF.Cheng (ACF)
Report By:	Mr. CF. Cheng (ACF)

2 OBSERVATIONS

2.1 Status

湖南廠

- General inspection, dimension checking and testing of raw materials / extrusion (Die no. X86272) for T2 22~26/F Zone M013;
- Materials cutting, milling and drilling of extrusions for T2 22/F to 26/F Zone M13 unitized panels (Details please refer to Appendix A);
- Fit-up assembly of Mullion and Transom for T2 22/F to 26/F Zone M013;
- Fixing of back panel and insulation for T2 22/F to 26/F Zone M013;
- Application of structural sealant for T2 22-26/F Zone M013;
- Dimension checking of setting block for T2 22-26/F Zone M013 unitized panels;
- Fixing of capping and application of weather sealant "Dowsil 791" for T2 22-26/F Zone M013 unitized panels;
- Water flooding test of unitized panel no. 26/F_T2-CW5_AM03 for Zone M013;
- Final inspection of unitized panels for T2 18/F to 21/F (Zone M09) and T2 22/F to 26/F (Zone M013).

中堂廠

- General inspection, dimension checking and testing of raw materials / extrusion for T1 22~26/F Zone M012;
- Materials cutting, milling and drilling of extrusions for T1 22~26/F Zone M012 unitized panels (Details please refer to Appendix A);
- Fit-up assembly of Mullion/ Transom and operable window frame for T3 18/F to 21/F Zone M010;
- Fixing of back panel and insulation for T3 18/F to 21/F Zone M010 & T1 17/F to 21/F Zone M011;
- Quality dimension checking of glass cladding for T1 17/F to 21/F Zone M011;
- Final inspection of unitized panels for T3 9 to 11/F (Zone M07) and T3 12 to 17/F (Zone M08);

2.2 Photographic Record

The following pages include a photographic record with brief descriptions of observations.

Note:

- 1) For **Comments, Recommendation and Reminders** please refer to **Section 3**.
- 2) For **Summary table of finding and remedial action** please refer to **Section 4**.
- 3) For **Inspection Schedule**, please refer to **Section 5** at the end of this report.

Photo 1

Location:

湖南廠

Observation

Description:

General view of MIDI Aluminium Fabricator Ltd. (Hunam)
湖南郴州市汝城县智能科技产业园

Action:



Photo 2

Location:

湖南廠

Observation

Description:

General inspection, dimension checking and testing of raw materials / extrusion (Die no. X86272) for T2 22~26/F Zone M013

Action:



Photo 3

Location:
湖南廠

Observation

Description:
Materials cutting, milling and drilling of extrusions for T2 22/F to 26/F Zone M13 unitized panels (Details please refer to Appendix A)

Action:
-



Photo 4

Location:
湖南廠

Observation

Description:
General inspection of cleaning and degreasing process during fabrication

Action:
-



Photo 5

Location:
湖南廠

Observation

Description:
Fit-up assembly of Mullion and Transom for T2 22/F to 26/F Zone M013

Action:
-



Photo 6

Location:
湖南廠

Observation

Description:
Fixing of back panel and insulation for T2 22/F to 26/F Zone M013

Action:
-



Photo 7

Location:

湖南廠

Observation

Description:

Quality and dimension checking of glazing prior sealant work

Action:



Photo 8

Location:

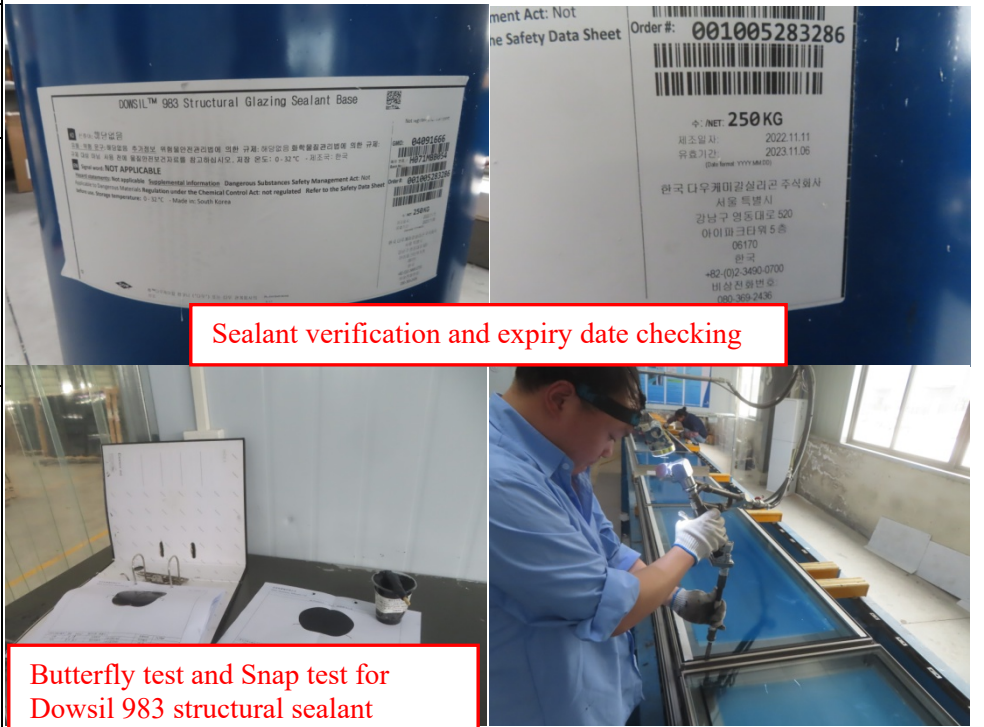
湖南廠

Observation

Description:

Application of structural sealant for T2 22-26/F Zone M013

Action:



Sealant verification and expiry date checking

Butterfly test and Snap test for Dowsil 983 structural sealant

Photo 9

Location:

湖南廠

Observation

Description:

Dimension checking of setting block for T2 22-26/F Zone M013 unitized panels

Action:



Photo 10

Location:

湖南廠

Observation

Description:

Fixing of capping and application of weather sealant "Dowsil 791" for T2 22-26/F Zone M013 unitized panels

Action:

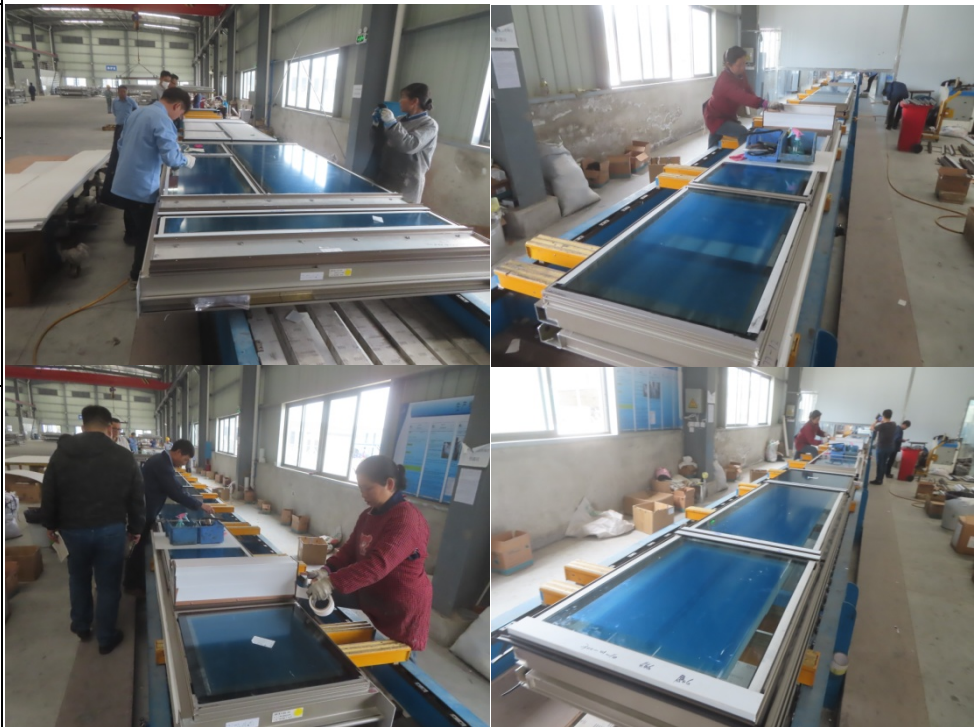


Photo 11

Location:
湖南廠

Observation

Description:
Water flooding test of
unitized panel no.
26/F_T2-CW5_AM03
for Zone M013

Action:
-

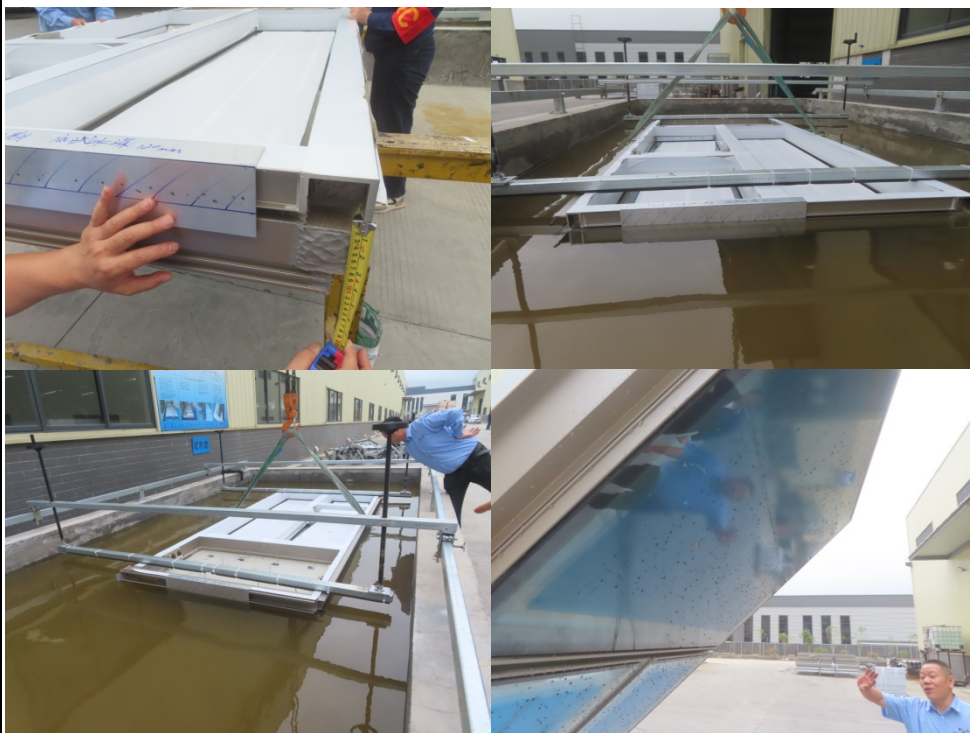


Photo 12

Location:
湖南廠

Observation

Description:
General inspection of
unitized panel during
final cleaning and
packing

Action:
-

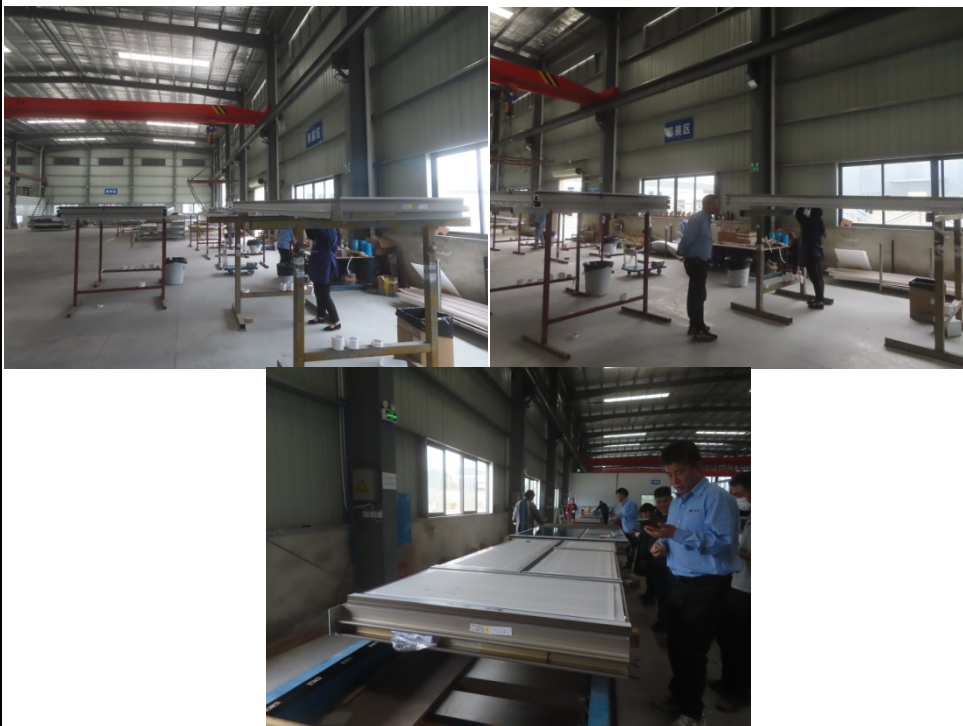


Photo 13

Location:
湖南廠

Observation

Description:
Final inspection of unitized panels for T2 18/F to 21/F (Zone M09) and T2 22/F to 26/F (Zone M013)

Action:



Photo 14

Location:
中堂廠

Observation

Description:
General inspection, dimension checking and testing of raw materials / extrusion for T1 22~26/F Zone M012

Action:



Photo 15

Location:
中堂廠

Observation

Description:
Materials cutting, milling and drilling of extrusions for T1 22~26/F Zone M012 unitized panels (Details please refer to Appendix A)

Action:



Photo 16

Location:
中堂廠

Observation

Description:
General inspection of bracket during fabrication

Action:



Torque test for bolt and nuts @55 N.m

Photo 17

Location:

中堂廠

Observation

Description:

Fit-up assembly of Mullion and Transom for T3 18/F to 21/F Zone M010

Action:

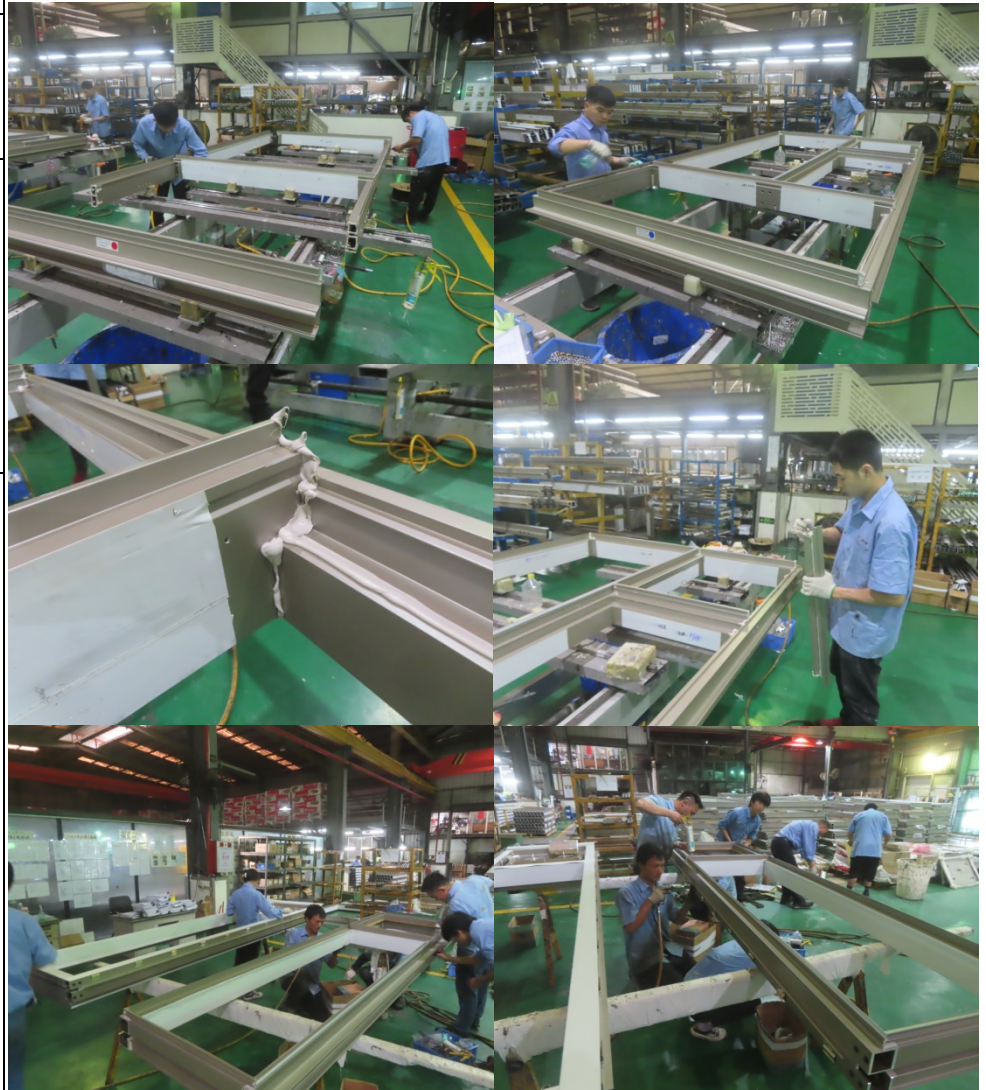


Photo 18

Location:

中堂廠

Observation

Description:

Fit-up assembly of operable window frame for T3 18/F to 21/F Zone M010

Action:

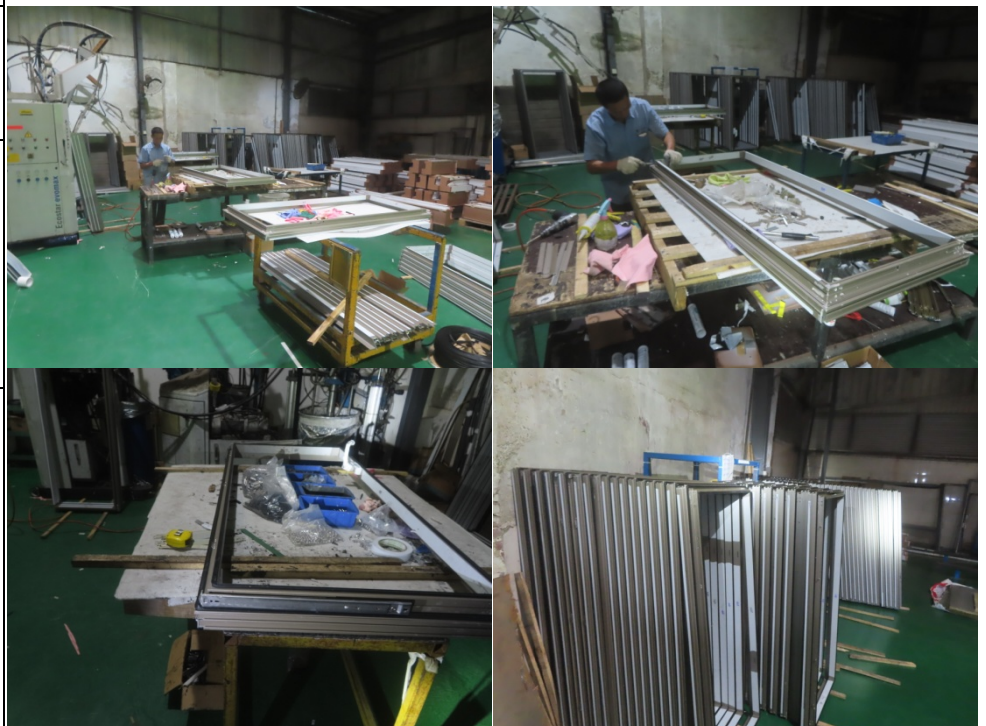


Photo 19

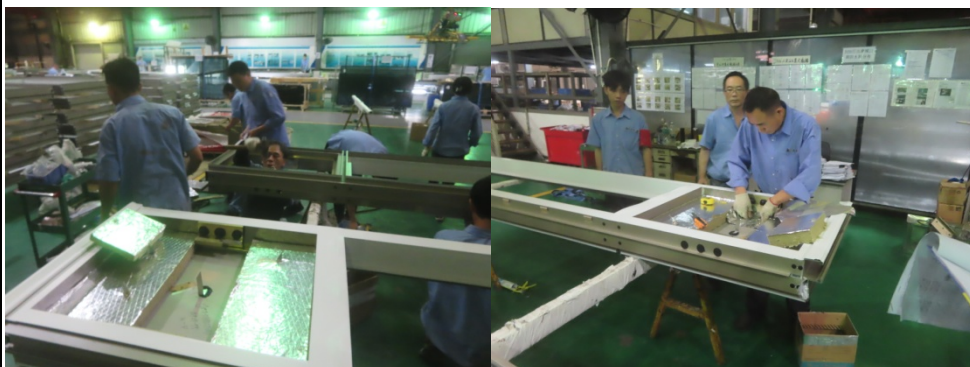
Location:

中堂廠

Observation

Description:

Fixing of back panel and insulation for T3 18/F to 21/F Zone M010 & T1 17/F to 21/F Zone M011



Action:

-

Photo 20

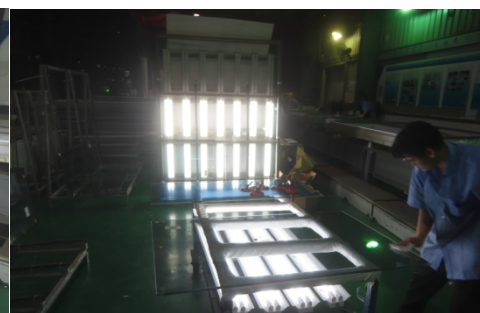
Location:

中堂廠

Observation

Description:

Quality and dimension checking of glazing prior sealant work



General inspection and dimension checking of glazing

Action:

-

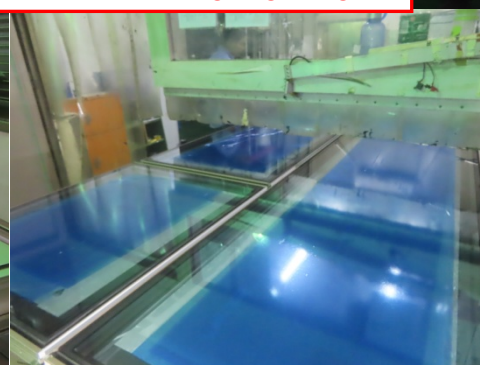


Photo 21

Location:

中堂廠

Observation

Description:

Quality dimension checking of glass cladding for T1 17/F to 21/F Zone M011

Action:

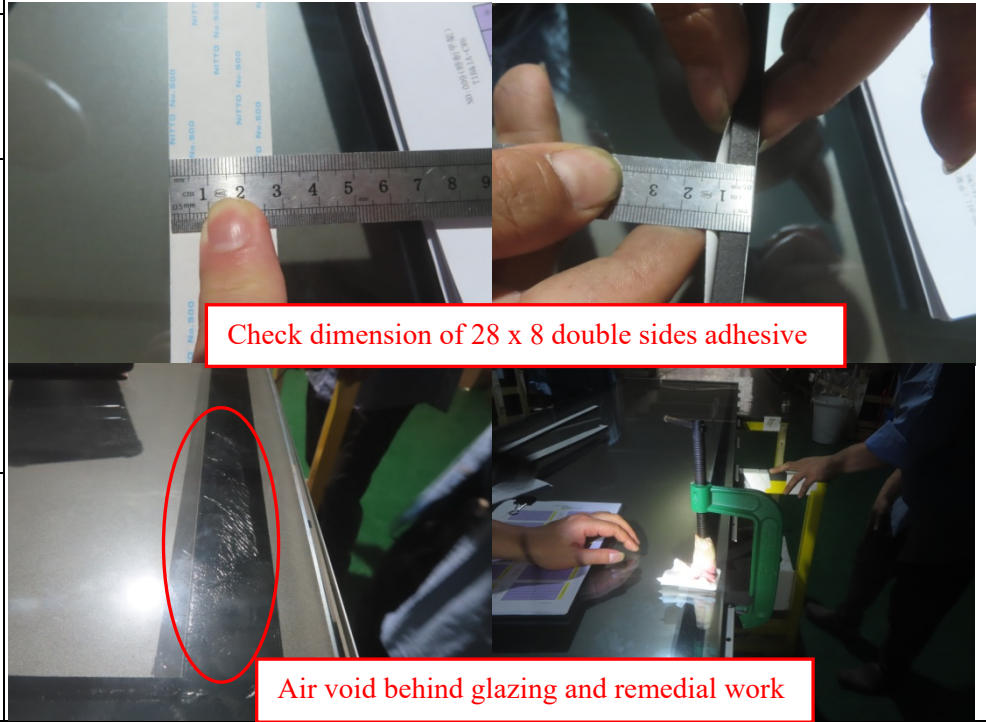


Photo 22

Location:

中堂廠

Observation

Description:

Quality dimension checking of glass cladding for T1 17/F to 21/F Zone M011

Action:



Photo 23

Location:

中堂廠

Observation

Description:

Final inspection of unitized panels for T3 9 to 11/F (Zone M07) and T3 12 to 17/F (Zone M08)

Action:

-









3 COMMENT, RECOMMENDATIONS AND REMINDER













- No adverse comment this week.

4 SUMMARY TABLE OF FINDING AND REMEDIAL ACTION






Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Accom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
1	Raw materials of extrusion were found messy and heavy loading condition 	MIDI is required to ensure storage of materials without causing overstress, permanent deflection or warping.	Report-R-01 Photo 3 - 6		Report-R-03 Photo 1 - 4	Completed
2	Missing seal-up at end position of Mullion and Transom for sliding door was observed during factory inspection. 	Midi is required to strictly follow the principle design to seal-up end position of Transom and Mullion	Report-R-02 Photo 1- 4		Report-R-03 Photo 7 - 10	Completed
3	Blemish was observed to be existed at spandrel sealant. 	MIDI is required to carry out their internal QA/QC method to repair the defect of on spandrel sealant and back pan, MIDI needs to improve workmanship for future works.	Report-R-02 Photo 23- 24		Report-R-03 Photo 29 - 30	Completed
4	Water leakage was found during flooding test for Panel number 15F-T1B-CW4_AS-01 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-03 Photo 25-26	Repair and test - OK		Routine Monitoring
5	Water leakage was found during flooding test for Panel number 9F-T1B-CW4_AS-03 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-04 Photo 19-20		Report-R-04 Photo 26	Routine Monitoring
6	Temporary storage area may not be sufficient for LP11 facade project 	MIDI is required to ensure storage area are enough and proper storage before peak production period	Report-R-05 Photo 9	Reminder only		Routine Monitoring
7	12 out of 82 defective chrome plated finishing was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to repair the defective chrome plated finishing and improve workmanship for future works	Report-R-06 Photo 11	Refer to Site Memo for corrective action by Midi		Routine Monitoring
8	Improper holes drilling procedure was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-05 Photo 16	Refer to Site Memo for corrective action by Midi		Routine Monitoring
9	Water leakage was found during flooding test for Panel number 15F-T1A-CW4_AS-10 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-06 Photo 16	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
10	Water leakage was found during flooding test for Panel number 16F-T1A-CW4_AS-10 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-06 Photo 12	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
11	Defective gasket was found during factory inspection for Zone M02 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 03	Reminder only		Routine Monitoring
12	18 nos. of corner unitized panels for Zone M02 were found missing drain holes at back pan portion 	MIDI is required to carry out remedial works before fixing of glass panels	Report-R-07 Photo 04	Refer to Site Memo for corrective action by Midi		Routine Monitoring

Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Aecom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
13	Water leakage was found during flooding test for Panel number 10F-T1ACW4-AM-12	 MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 12	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
14	Water leakage was found during flooding test for Panel number 16F-T1ACW5-AS-09	 MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 13	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
15	Water leakage was found during flooding test for Panel number 16F-T1A CW4-AM12	 MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 14	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
16	Gasket of unitized panels for Zone M02 were found not match with design drawing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-08 Photo 06	Refer to factory inspection report-R-09 Photo 03		Routine Monitoring
17	Defective gaskets for 2nd log unitized panels were found during final inspection and packing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-09 Photo 04	Reminder only		Routine Monitoring
18	Defective chrome plated finishing for gutter sleeve was found during factory inspection	 MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-10 Photo 06			Routine Monitoring
19	Defective sealant for 2nd & 3rd log unitized panels were found during final inspection and packing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-10 Photo 10			Routine Monitoring
20	Defective sealant and gasket for 2nd & 3rd log unitized panels were found during final inspection and packing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-11 Photo 10	Final inspection on 3-Mar-2023, No adverse comment		Routine Monitoring
21	Defective chrome plated finishing for extrusion clip was found during factory inspection	 MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-11 Photo 11			Routine Monitoring
22	Uneven of components was found during factory inspection	 MIDI is required to improve workmanship for further works	Report-R-17 Photo 06			Routine Monitoring
23	Blemish and scratch was found at middle layer of IGU	 MIDI is required to improve workmanship for further works	Report-R-17 Photo 10			Routine Monitoring
24	Gasket of 2 numbers of unitized panel were found not match with design drawing during factory inspection	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-17 Photo 11	Final inspection on 24-Mar-2023, No adverse comment		Routine Monitoring

Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Accom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
25	Defective chrome plated finishing for extrusion clip was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-17 Photo 11			Routine Monitoring
26	Excessive sealant and stain was found on unitized panel surface after packing 	MIDI is required to improve workmanship for further works	Report-R-18 Photo 10	Final inspection on 14-Apr-2023, Refer to factory inspection report-R-23 Photo 13		Completed
27	Undersize setting block was found during factory inspection 	MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-23 Photo 10			
28	Water leakage was found during flooding test for panel number 12/F_T3B-CW4_AS-07 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-23 Photo 11			
29	• Insufficient wooden block for protection of gasket was found during factory inspection 	• Insufficient wooden block for protection of gasket was found during factory inspection. MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-23 Photo 13			

5 INSPECTION SCHEDULE

AECOM Factory Inspection Schedule			
No. of Visit	Date	Factory	Inspection Engineer
1	2022-11-18	Midi 中堂 Factory	CF. Cheng
2	2022-11-21	Midi 中堂 Factory	CF. Cheng
3	2022-11-25	Midi 中堂 Factory	CF. Cheng
4	2022-11-30	Midi 中堂 Factory	CF. Cheng
5	2022-12-12	Midi 中堂 Factory	CF. Cheng
6	2022-12-20	Midi 中堂 Factory	CF. Cheng
7	2023-01-04	Midi 中堂 Factory	CF. Cheng
8	2023-02-03	Midi 中堂 Factory	CF. Cheng
9	2023-02-10	Midi 中堂 Factory	CF. Cheng
10	2023-02-17	Midi 中堂 Factory	CF. Cheng
11	2023-02-21	Polyfair~泰克邦(鋁板廠)	CF. Cheng
		Polyfair~普立幕牆(鋁料廠)	
12	2023-02-24	Midi 中堂 Factory	CF. Cheng
13	2023-03-02	Polyfair~泰克邦 (睿弘公司) 鋁板噴塗廠	CF. Cheng
14	2023-03-03	Midi 中堂 Factory	CF. Cheng
15	2023-03-09	Midi 湖南 Factory	CF. Cheng
16	2023-03-10	Midi 中堂 Factory	
17	2023-03-15	Polyfair~鴻興/匯豐廠	CF. Cheng
18	2023-03-17	Midi 中堂 Factory	CF. Cheng
19	2023-03-24	Midi 中堂 Factory	CF. Cheng
20	2023-03-31	Midi 中堂 Factory	CF. Cheng
21	2023-04-03	Polyfair~普立幕(鋁料廠)	CF. Cheng
22	2023-04-06	Midi 中堂 Factory	CF. Cheng
23	2023-04-11	Polyfair~泰克邦(鋁板廠)	CF. Cheng
24	2023-04-14	Midi 中堂 Factory	CF. Cheng
25	2023-04-18	Midi 湖南 Factory	CF. Cheng
26	2023-04-19	Midi 中堂 Factory	

APPENDIX A

Details of fabrication progress



J-858康城11期 幕牆單元件生產狀態 (Zone-1)					組裝狀態			打膠狀態			包裝狀態			出貨狀態										
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	63 總數量	63 已組裝數量	0 尚欠數量	7 17/12	3 19/12	0	63 已打膠數量	0 尚欠數量	29 25/11	13 21/12	63 已包裝數量	0 尚欠數量	12 21/12	5 13/02	63 已出貨數量	0 尚欠數量	27 13/02	20 06/03	0
AF-021	1838	3300	6.06	24.26		4	4	0	2			4	0	4		4	0	4		4	0	2		
AF-022	1838	3250	5.97	5.97		1	1	0		1		1	0	1		1	0	1		1	0	1		
AF-025	1425	3300	4.70	18.81		4	4	0				4	0	4		4	0			4	0	2		
AF-026	1425	3250	4.63	4.63		1	1	0				1	0	1		1	0	1		1	0	1		
AF-029	1631	3300	5.38	10.76		2	2	0				2	0			2	0			2	0			2
AF-047	700	3300	2.31	4.62		2	2	0				2	0			2	0			2	0			2
AF-055	700	3250	2.28	4.55		2	2	0				2	0	2		2	0			2	0	2		
AF-056	700	3250	2.28	2.28		1	1	0				1	0	1		1	0	1		1	0	1		
AF-064	765	3250	2.49	2.49		1	1	0		1		1	0		1	1	0	1		1	0	1		
AF-079	1838	3300	6.06	6.06		1	1	0		1		1	0		1	1	0	1		1	0	1		
AF-081	1425	3300	4.70	4.70		1	1	0				1	0	1		1	0			1	0	1		
AF-084	1631	3300	5.38	5.38		1	1	0				1	0			1	0			1	0			1
AF-095	700	3300	2.31	2.31		1	1	0				1	0			1	0			1	0			1
AF-150	983	2195	2.16	2.16		1	1	0				1	0	1		1	0	1		1	0	1		
AF-152	1013	2195	2.22	2.22		1	1	0				1	0	1		1	0			1	0	1		
AF-153	1013	2195	2.22	2.22		1	1	0				1	0	1		1	0			1	0	1		
AF-160	1245	1270	1.58	1.58		1	1	0				1	0			1	0			1	0			
AF-161	700	1270	0.89	0.89		1	1	0				1	0			1	0			1	0			1
AF-162	700	1270	0.89	0.89		1	1	0				1	0			1	0			1	0			1
AF-163	1631	1270	2.07	2.07		1	1	0				1	0			1	0			1	0			1
AF-164	681	1270	0.86	0.86		1	1	0				1	0			1	0			1	0			1
AF-165	1363	1270	1.73	1.73		1	1	0				1	0			1	0			1	0			1
AS-01	700	3300	2.31	11.55		5	5	0				5	0	5		5	0	1		5	0	3		
AS-03	700	3300	2.31	11.55		5	5	0				5	0	5		5	0	1		5	0	3		
AS-04	700	3300	2.31	6.93		3	3	0				3	0			3	0			3	0			3
AS-07	700	3300	2.31	11.55		5	5	0				5	0	5		5	0			5	0	3		
AS-10	681	3300	2.25	6.74		3	3	0				3	0			3	0			3	0			3
AS-12	765	3300	2.52	12.62		5	5	0	5			5	0		5	5	0	5		5	0	3		
AM-03	1363	3300	4.50	13.49		3	3	0				3	0			3	0			3	0			3
AM-11	1245	3300	4.11	12.33		3	3	0				3	0	3		3	0			3	0			

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	63	100%
	配件狀態	OK		組框工序	63	100%
	玻璃狀態	OK		注膠工序	63	100%
	鋁板狀態	OK		裝架工序	63	100%
	加工圖狀態	OK		出貨工序	63	100%

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (Zone-2)

J-858康城11期 幕牆單元件生產狀態 (Zone-2)					組裝狀態						打膠狀態				包裝狀態				出貨狀態						
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	60	60	0	12	12	0	60	0	5	0	60	0	18	0	60	0	27	12	10	11
			####			總數量	已組裝數量	尚欠數量	18/12	19/12		已打膠數量	尚欠數量	07/02		已包裝數量	尚欠數量	08/02		已出貨數量	尚欠數量	03/03	06/03	10/03	24/03
AM-03	1363	3300	4.50	22.48		5	5	0				5	0			5	0	1		5	0		2	1	2
AM-05	1363	3300	4.50	22.48		5	5	0				5	0			5	0	3		5	0	5			
AM-12	1300	3300	4.29	21.45		5	5	0				5	0			5	0	1		5	0		2		3
AM-48	1363	3250	4.43	4.43		1	1	0				1	0			1	0			1	0	1			
AM-53	1363	3250	4.43	4.43		1	1	0				1	0			1	0			1	0			1	
AM-54	1300	3250	4.23	4.23		1	1	0				1	0			1	0			1	0		1		
AF-011	1857	3300	6.13	24.51		4	4	0		4		4	0			4	0	3		4	0	4			
AF-013	1857	3250	6.03	6.03		1	1	0	1			1	0	1		1	0			1	0	1			
AF-031	1747	3250	5.68	5.68		1	1	0		1		1	0	1		1	0			1	0			1	
AF-030	1747	3300	5.76	23.05		4	4	0		4		4	0	2		4	0	1		4	0		2	1	1
AF-060	681	3250	2.21	2.21		1	1	0				1	0			1	0			1	0			1	
AF-062	681	3250	2.21	2.21		1	1	0				1	0			1	0			1	0	1			
AF-064	765	3250	2.49	2.49		1	1	0	1			1	0			1	0			1	0		1		
AF-065	765	3250	2.49	2.49		1	1	0	1			1	0			1	0			1	0	1			
AF-073	1857	3300	6.13	6.13		1	1	0		1		1	0			1	0			1	0	1			
AF-085	1747	3300	5.76	5.76		1	1	0		1		1	0	1		1	0			1	0				1
AF-111	1012	582.5	0.59	0.59		1	1	0				1	0			1	0			1	0	1			
AF-113	1012	582.5	0.59	0.59		1	1	0				1	0			1	0			1	0	1			
AF-115	1012	582.5	0.59	0.59		1	1	0				1	0			1	0			1	0	1			
AF-122	1003	582.5	0.58	0.58		1	1	0				1	0			1	0			1	0			1	
AF-123	1003	582.5	0.58	0.58		1	1	0				1	0			1	0			1	0			1	
AF-124	1003	582.5	0.58	0.58		1	1	0				1	0			1	0			1	0			1	
AS-09	681	3300	2.25	11.24		5	5	0				5	0			5	0	3		5	0	5			
AS-10	681	3300	2.25	11.24		5	5	0				5	0			5	0	1		5	0		2	1	2
AS-11	765	3300	2.52	12.62		5	5	0	5			5	0			5	0	4		5	0	5			
AS-13	765	3300	2.52	12.62		5	5	0	4	1		5	0			5	0	1		5	0		2	1	2

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	60	100.0%
	配件狀態	OK		組框工序	60	100.0%
	玻璃狀態	OK		注膠工序	60	100.0%
	鋁板狀態	OK		裝架工序	60	100.0%
	加工圖狀態	OK		出貨工序	60	100.0%

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (Zone-3&4)					組裝狀態					打膠狀態				包裝狀態				出貨狀態									
單元編號	寬度 mm	高度 mm	單件 面積	總面積	備註	353.49	97	97	0	2	12	6	0	97	0	9	8	0	97	0	10	29	97	0	32	17	48
						總數量	已組裝 數量	尚欠 數量	03/02	09/02	10/02	已打膠 數量	尚欠 數量	15/02	16/02	已包裝 數量	尚欠 數量	02/03	10/03	已出貨 數量	尚欠 數量	08/03	10/03	24/03			
AF-001	1830	3300	6.04	24.16			4	4	0					4	0				4	0			4	0			
AF-002	1830	3250	5.95	5.95			1	1	0					1	0				1	0			1	0			
AF-005	1563	3300	5.16	20.63			4	4	0					4	0				4	0			4	0			
AF-006	1563	3250	5.08	5.08			1	1	0					1	0				1	0			1	0			
AF-009	1309	3300	4.32	8.64			2	2	0			2		2	0		1		2	0		1	2	0		2	
AF-010	1699	3300	5.61	11.21			2	2	0			1		2	0				2	0		2	2	0		2	
AF-011	1857	3300	6.13	24.51			4	4	0					4	0		2		4	0		1	4	0		4	
AF-012	1857	3250	6.03	6.03			1	1	0					1	0				1	0			1	0		1	
AF-051	665	3250	2.16	2.16			1	1	0					1	0				1	0			1	0		1	
AF-053	700	2345	1.64	3.28			2	2	0					2	0				2	0			2	0		2	
AF-060	644	3250	2.09	2.09			1	1	0					1	0		1		1	0			1	0		1	
AF-063	765	3250	2.49	2.49			1	1	0					1	0				1	0			1	0		1	
AF-068	1830	3300	6.04	6.04			1	1	0			1		1	0				1	0			1	0		1	
AF-069	1563	3300	5.16	5.16			1	1	0					1	0				1	0			1	0		1	
AF-071	1309	3300	4.32	4.32			1	1	0			1		1	0		1		1	0			1	0		1	
AF-072	1699	3300	5.61	5.61			1	1	0					1	0				1	0		1	1	0		1	
AF-073	1857	3300	6.13	6.13			1	1	0					1	0				1	0			1	0		1	
AF-100	1007	582.5	0.59	0.59			1	1	0					1	0		1		1	0			1	0		1	
AF-101	1007	582.5	0.59	0.59			1	1	0					1	0		1		1	0			1	0		1	
AF-102	1007	582.5	0.59	0.59			1	1	0			1		1	0		1		1	0			1	0		1	
AF-160	1245	1270	1.58	1.58			1	1	0					1	0				1	0			1	0		1	
AF-164	681	1270	0.86	1.73			2	2	0					2	0				2	0		2	2	0		2	
AF-165	1363	1270	1.73	1.73			1	1	0					1	0				1	0			1	0		1	
AF-167	1363	1270	1.73	1.73			1	1	0					1	0				1	0			1	0		1	
AF-168	1309	1270	1.66	1.66			1	1	0					1	0				1	0			1	0		1	
AF-169	1699	1270	2.16	2.16			1	1	0					1	0				1	0			1	0		1	
AM-01	1363	3300	4.50	35.97			8	8	0			3		8	0		2	2	8	0		2	8	0		8	
AM-03	1363	3300	4.50	13.49			3	3	0			1		3	0				3	0		3	3	0		3	
AM-10	1400	3300	4.62	23.10			5	5	0			1	1	5	0				5	0		1	5	0		5	
AM-11	1245	3300	4.11	12.33			3	3	0					3	0				3	0		3	3	0		3	
AM-14	1640	3300	5.41	27.06			5	5	0			1		5	0				5	0		2	5	0		5	
AM-49	1400	3250	4.55	4.55			1	1	0					1	0				1	0			1	0		1	
AM-50	1640	3250	5.33	5.33			1	1	0					1	0				1	0			1	0		1	
AM-52	1363	3250	4.43	4.43			1	1	0					1	0		1		1	0			1	0		1	
AS-01	700	3300	2.31	11.55			5	5	0					5	0				5	0		1	5	0		5	
AS-02	700	3300	2.31	11.55			5	5	0					5	0				5	0		1	5	0		5	
AS-09	681	3300	2.25	17.98			8	8	0			3		8	0		1	1	8	0		4	8	0		8	
AS-10	681	3300	2.25	6.74			3	3	0			1	1	3	0				3	0		3	3	0		3	
AS-11	765	3300	2.52	12.62			5	5	0					5	0				5	0		2	5	0		5	
AS-14	665	3300	2.19	10.97			5	5	0					5	0		1		5	0		2	5	0		5	

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	97	100.0%
	配件狀態	OK		組框工序	97	100.0%
	玻璃狀態	OK		注膠工序	97	100.0%
	鋁板狀態	OK		裝架工序	97	100.0%
	加工圖狀態	OK		出貨工序	97	100.0%

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (T2 9-11F)					組裝狀態					打膠狀態					包裝狀態					出貨狀態							
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	148	148	0	25	22	25	0	148	0	15	7	0	148	0	21	11	0	0	148	0	0	0
						總數量	已組裝數量	尚欠數量	06/03	10/03	13/03	已打膠數量	尚欠數量	15/03	13/04	已包裝數量	尚欠數量	15/03	13/04	已出貨數量	尚欠數量						
AF-005	1563	3300	5.16	10.31		2	2	0					2	0				2	0					0	2		
AF-006	1563	3250	5.08	5.08		1	1	0					1	0				1	0					0	1		
AF-009	1309	3300	4.32	8.64		2	2	0					2	0				2	0					0	2		
AF-011	1857	3300	6.13	24.51		4	4	0					4	0				4	0					0	4		
AF-012	1857	3250	6.03	6.03		1	1	0					1	0				1	0					0	1		
AF-013	1857	3250	6.03	6.03		1	1	0					1	0				1	0					0	1		
AF-017	1857	3300	6.13	12.25		2	2	0					2	0				2	0					0	2		
AF-018	1857	3250	6.03	6.03		1	1	0					1	0				1	0					0	1		
AF-035	1855	3300	6.12	12.24		2	2	0					2	0				2	0					0	2		
AF-036	1855	3250	6.03	6.03		1	1	0					1	0				1	0					0	1		
AF-039	1724	3300	5.69	11.38		2	2	0					2	0				2	0					0	2		
AF-040	1326	3300	4.38	8.75		2	2	0					2	0				2	0					0	2		
AF-041	1326	3250	4.31	4.31		1	1	0					1	0				1	0					0	1		
AF-042	1569	3300	5.18	10.35		2	2	0					2	0				2	0					0	2		
AF-048	787.5	3300	2.60	5.20		2	2	0					2	0				2	0					0	2		
AF-049	750	3300	2.48	4.95		2	2	0					2	0				2	0					0	2		
AF-050	750	3300	2.48	4.95		2	2	0					2	0				2	0					0	2		
AF-052	615	3250	2.00	2.00		1	1	0					1	0				1	0					0	1		
AF-053	700	3250	2.28	4.55		2	2	0					2	0				2	0					0	2		
AF-060	681	3250	2.21	4.43		2	2	0					2	0				2	0					0	2		
AF-061	681	3250	2.21	2.21		1	1	0					1	0				1	0					0	1		
AF-062	681	3250	2.21	2.21		1	1	0					1	0				1	0					0	1		
AF-063	765	3250	2.49	2.49		1	1	0					1	0				1	0					0	1		
AF-064	765	3250	2.49	2.49		1	1	0					1	0				1	0					0	1		
AF-065	765	3250	2.49	2.49		1	1	0					1	0				1	0					0	1		
AF-100	1007	583	0.59	0.59		1	1	0					1	0				1	0					0	1		
AF-101	1007	583	0.59	0.59		1	1	0					1	0				1	0					0	1		
AF-102	1007	583	0.59	0.59		1	1	0					1	0				1	0					0	1		
AF-103	1023	583	0.60	0.60		1	1	0					1	0				1	0					0	1		
AF-104	1023	583	0.60	0.60		1	1	0					1	0				1	0					0	1		
AF-105	1023	583	0.60	0.60		1	1	0					1	0				1	0					0	1		
AF-106	1363	583	0.79	0.79		1	1	0					1	0				1	0					0	1		
AF-107	681	583	0.40	0.40		1	1	0					1	0				1	0					0	1		
AF-108	1309	583	0.76	0.76		1	1	0					1	0				1	0					0	1		
AF-111	1012	583	0.59	1.77		3	3	0					3	0				3	0					0	3		
AF-112	1012	583	0.59	0.59		1	1	0					1	0				1	0					0	1		
AF-113	1012	583	0.59	1.18		2	2	0					2	0				2	0					0	2		
AF-115	1012	583	0.59	1.18		2	2	0					2	0				2	0					0	2		
AF-116	1012	583	0.59	0.59		1	1	0					1	0				1	0					0	1		
AF-118	985	583	0.57	0.57		1	1	0					1	0				1	0					0	1		
AF-119	985	583	0.57	0.57		1	1	0					1	0				1	0					0	1		
AF-120	985	583	0.57	0.57		1	1	0					1	0				1	0					0	1		
AF-140	1245	583	0.73	0.73		1	1	0					1	0				1	0					0	1		
AF-150	983	2195	2.16	2.16		1	1	0					1	0				1	0					0	1		
AF-152	1013	2195	2.22	2.22		1	1	0					1	0				1	0					0	1		
AF-153	1013	2195	2.22	2.22		1	1	0					1	0				1	0					0	1		
AF-156	1012	2195	2.22	2.22		1	1	0					1	0				1	0					0	1		
AF-157	1012	2195	2.22	2.22		1	1	0					1	0				1	0					0	1		
AF-158	1012	2195	2.22	2.22		1	1	0					1	0				1	0					0	1		
AF-160	1245	1270	1.58	1.58		1	1	0					1	0				1	0					0	1		
AF-162	700	1270	0.89	2.67		3	3	0					3	0				3	0					0	3		
AF-164	681	1270	0.86	2.59		3	3	0					3	0				3	0					0	3		
AF-165	1363	1270	1.73	1.73		1	1	0					1	0				1	0					0	1		
AF-167	1363	1270	1.73	3.46		2	2	0					2	0				2	0					0	2		
AF-168	1309	1270	1.66	1.66		1	1	0					1	0				1	0					0	1		
AF-170	1724	1270	2.19	2.19		1	1	0					1	0				1	0					0	1		
AF-171	1569	1270	1.99	1.99		1	1	0					1	0				1	0					0	1		
AF-172	787.5	1270	1.00	1.00		1	1	0					1	0				1	0					0	1		
AF-173	750	1270	0.95	0.95		1	1	0					1	0				1	0					0	1		
AF-174	750	1270	0.95	0.95		1	1	0					1	0				1	0					0	1		
AM-01	1363	3300	4.50	26.98		6	6	0					6	0				6	0					0	6		
AM-03	1363	3300	4.50	26.98		6	6	0					6	0				6	0					0	6		
AM-05	1363	3300	4.50	8.99		2	2	0					2	0				2	0					0	2		
AM-06	1728	3300	5.70	11.40		2	2	0					2	0				2	0					0	2		
AM-10	1728	3300	5.70	11.40		2	2	0					2	0				2	0					0	2		
AM-11	1245	3300	4.11	8.22		2	2	0					2	0				2	0					0	2		
AM-16	1690	3300	5.58	11.15		2	2	0					2	0				2	0					0	2		
AM-18	1780	3300	5.87	11.75		2	2	0					2	0				2	0					0	2		
AM-41	1363	3250	4.43	4.43		1	1	0					1	0				1	0					0	1		
AM-48	1363	3250	4.43	4.43		1	1	0					1	0				1	0					0	1		
AM-49	1400	3250	4.55	4.55		1	1	0					1	0				1	0					0	1		
AM-51	1690	3250	5.49	5.49		1	1	0					1	0				1	0					0	1		
AM-52	1363	3250	4.43	4.43		1	1	0					1	0				1	0					0	1		
AM-53	1363	3250	4.43	4.43		1	1	0					1	0				1	0								

J-858康城11期 幕牆單元件生產狀態 (T2 12-17F)						組裝狀態						打膠狀態						包裝狀態						出貨狀態																												
				530.11		136		136		0		5		7		10		0		136		0		5		9		19		0		118		18		42		0		0		136		0		0						
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	總數量	已組裝數量	尚欠數量	28/02	02/03	03/03	已打膠數量	尚欠數量	13/03	29/03	05/04	已包裝數量	尚欠數量	20/04	已出貨數量	尚欠數量	28/02	02/03	03/03	已打膠數量	尚欠數量	13/03	29/03	05/04	已包裝數量	尚欠數量	20/04	已出貨數量	尚欠數量	28/02	02/03	03/03	已打膠數量	尚欠數量	13/03	29/03	05/04	已包裝數量	尚欠數量	20/04	已出貨數量	尚欠數量	28/02	02/03	03/03		
AF-005	1563	3300	5.16	10.31		2	2	0				2	0				2	0		2	0				2	0				2	0		2	0		2	0		2	0		2	0		2	0		2	0			
AF-008	1563	3300	5.16	5.16		1	1	0				1	0				1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0			
AF-009	1309	3300	4.32	12.96		3	3	0				3	0			1	2	1	0		2	1				2	1				2	1		0	0		3	0		3	0		3	0		3	0					
AF-011	1857	3300	6.13	24.51		4	4	0				4	0			1	3	0		4	0				4	0				4	0		0	0		4	0		4	0		4	0		4	0		4	0			
AF-015	2046	3300	6.75	6.75		1	1	0				1	0				1	0		1	0				1	0				1	0		0	0		1	0		1	0		1	0		1	0		1	0			
AF-016	2046	3300	6.75	6.75		1	1	0				1	0			1	0		1	0				1	0				1	0		0	0		1	0		1	0		1	0		1	0		1	0				
AF-017	1857	3300	6.13	12.25		2	2	0				2	0			1	1	0		2	0				2	0				2	0		1	1		2	0		2	0		2	0		2	0		2	0			
AF-020	2046	3300	6.75	6.75		1	1	0				1	0			1	0		1	0				1	0				1	0		0	1		1	0		1	0		1	0		1	0		1	0				
AF-035	1855	3300	6.12	12.24		2	2	0				2	0			1	1	0		2	0				2	0				2	0		2	0		2	0		2	0		2	0		2	0		2	0			
AF-038	1855	3300	6.12	6.12		1	1	0				1	0				1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0			
AF-039	1724	3300	5.69	5.69		1	1	0				1	0				1	0		1	0				1	0				1	0		0	0		1	0		1	0		1	0		1	0		1	0			
AF-040	1326	3300	4.38	13.13		3	3	0		1	2	3	0				3	0		3	0				3	0				3	0		0	0		3	0		3	0		3	0		3	0		3	0			
AF-042	1569	3300	5.18	5.18		1	1	0				1	0			1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0		1	0	
AF-048	787.5	3300	2.60	2.60		1	1	0				1	0			1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0				
AF-049	750	3300	2.48	2.48		1	1	0				1	0				1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0			
AF-050	750	3300	2.48	2.48		1	1	0				1	0			1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0				
AF-069	1563	3300	5.16	5.16		1	1	0				1	0				1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0			
AF-071	1309	3300	4.32	4.32		1	1	0				1	0			1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0				
AF-073	1857	3300	6.13	12.25		2	2	0				2	0				2	0		2	0				2	0				2	0		2	0		2	0		2	0		2	0		2	0		2	0			
AF-077	1857	3300	6.13	6.13		1	1	0				1	0				1	0		1	0				1	0				1	0		0	1		1	0		1	0		1	0		1	0		1	0			
AF-087	1855	3300	6.12	6.12		1	1	0				1	0		1			1	0		1	0				1	0		1			1	0		1	0		1	0		1	0		1	0		1	0				
AF-088	1724	3300	5.69	5.69		1	1	0				1	0				1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0			
AF-089	1326	3300	4.38	4.38		1	1	0		1		1	0				1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0			
AF-093	1569	3300	5.18	5.18		1	1	0				1	0			1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0				
AF-096	787.5	3300	2.60	2.60		1	1	0				1	0			1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0				
AF-097	750	3300	2.48	2.48		1	1	0				1	0				1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0			
AF-098	750	3300	2.48	2.48		1	1	0				1	0			1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0				
AM-01	1363	3300	4.50	40.47		9	9	0				9	0			6	3	0		9	0				9	0				9	0		8	1		5	0		9	0		9	0		9	0		9	0			
AM-02	1363	3300	4.50	4.50		1	1	0				1	0				1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0			
AM-03	1363	3300	4.50	40.47		9	9	0		1	2	4	0			1	0		9	0				9	0				9	0		8	1		2	0		9	0		9	0		9	0		9	0				
AM-04	1363	3300	4.50	4.50		1	1	0			1	0				1	0		1	0				1	0				1	0		0	1		0	0		1	0		1	0		1	0		1	0				
AM-05	1363	3300	4.50	17.99		4	4	0				4	0				4	0		4	0				4	0				4	0		3	1		0	0		4	0		4	0		4	0		4	0			
AM-06	1728	3300	5.70	17.10		3	3	0				3	0			1	2	0		3	0				3	0				3	0		3	0		3	0		3	0		3	0		3	0		3	0			
AM-07	1728	3300	5.70	5.70		1	1	0				1	0			1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0				
AM-10	1400	3300	4.62	18.48		4	4	0				4	0				4	0		4	0				4	0				4	0		4	0		4	0		4	0		4	0		4	0		4	0			
AM-11	1245	3300	4.11	16.43		4	4	0				4	0				4	0		4	0				4	0				4	0		4	0		4	0		4	0		4	0		4	0		4	0			
AM-16	1690	3300	5.58	16.73		3	3	0				3	0				3	0		3	0				3	0				3	0		3	0		3	0		3	0		3	0		3	0		3	0			
AM-17	1690	3300	5.58	5.58		1	1	0				1	0				1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0			
AM-18	1780	3300	5.87	17.62		3	3	0		1		3	0				3	0		3	0				3	0				3	0		3	0		3	0		3	0		3	0		3	0		3	0			
AM-19	1780	3300	5.87	5.87		1	1	0				1	0				1	0		1	0				1	0				1	0		1	0		1	0		1	0		1	0		1	0		1	0			
AS-01	700	3300	2.31	6.93		3	3	0				3	0																																							

J-858康城11期 幕牆單元件生產狀態 (T3 9-11F)						組裝狀態						打膠狀態						包裝狀態						出貨狀態					
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	136	136	0	2	21	14	0	132	4	13	25	1	0	126	10	23	50	0	0	136	0	0		
						總數量	已組裝數量	尚欠數量	02/03	09/03	10/03	已打膠數量	尚欠數量	17/03	23/03	20/04	已包裝數量	尚欠數量	24/03	25/03	已出貨數量	尚欠數量							
AF-005	1563	3300	5.16	10.31		2	2	0					2	0					2	0	1			0	2				
AF-006	1563	3250	5.08	5.08		1	1	0					1	0					1	0				0	1				
AF-009	1309	3300	4.32	8.64		2	2	0					2	0					2	0	1			0	2				
AF-011	1857	3300	6.13	12.25		2	2	0		1			2	0	1				2	0		2		0	2				
AF-013	2046	3250	6.65	6.65		1	1	0			1		0	1					1	0		1		0	1				
AF-021	1838	3300	6.06	12.13		2	2	0		2			2	0	2				2	0		2		0	2				
AF-022	2027	3250	6.59	6.59		1	1	0			1		1	0					1	0		1		0	1				
AF-025	1425	3300	4.70	9.41		2	2	0		2			2	0					2	0		2		0	2				
AF-026	1425	3250	4.63	4.63		1	1	0					1	0					1	0		1		0	1				
AF-035	1855	3300	6.12	12.24		2	2	0					2	0					2	0		2		0	2				
AF-036	2138	3250	6.95	6.95		1	1	0					1	0					1	0		1		0	1				
AF-042	1569	3300	5.18	10.35		2	2	0		2			2	0					2	0		2		0	2				
AF-043	1590	3300	5.25	10.49		2	2	0					2	0					2	0		2		0	2				
AF-044	1590	3250	5.17	5.17		1	1	0					1	0					1	0		1		0	1				
AF-048	787.5	3300	2.60	5.20		2	2	0		2			2	0					2	0		2		0	2				
AF-052	615	3250	2.00	2.00		1	1	0					1	0					1	0		1		0	1				
AF-053	700	3250	2.28	4.55		2	2	0					2	0					2	0		2		0	2				
AF-055	700	3250	2.28	4.55		2	2	0					2	0					2	0		2		0	2				
AF-056	700	3250	2.28	2.28		1	1	0					1	0					1	0		1		0	1				
AF-057	700	3250	2.28	2.28		1	1	0					1	0					1	0		1		0	1				
AF-062	681	3250	2.21	2.21		1	1	0					1	0					1	0		1		0	1				
AF-063	954.5	3250	3.10	3.10		1	1	0					1	0					1	0		1		0	1				
AF-064	954.5	3250	3.10	3.10		1	1	0					1	0					1	0		1		0	1				
AF-065	954.5	3250	3.10	3.10		1	1	0		1			1	0					1	0		1		0	1				
AF-100	1007	582.5	0.59	0.59		1	1	0					0	1					0	1		0		0	1				
AF-101	1007	582.5	0.59	0.59		1	1	0					0	1					0	1		0		0	1				
AF-102	1007	582.5	0.59	0.59		1	1	0					0	1					0	1		0		0	1				
AF-103	1023	582.5	0.60	0.60		1	1	0		1			1	0					1	0		1		0	1				
AF-104	1023	582.5	0.60	0.60		1	1	0		1			1	0					1	0		1		0	1				
AF-105	1023	582.5	0.60	0.60		1	1	0					1	0					1	0		1		0	1				
AF-106	1363	582.5	0.79	1.59		2	2	0		1			2	0					2	0		2		0	2				
AF-107	681	582.5	0.40	0.79		2	2	0		1			2	0					2	0		2		0	2				
AF-108	1309	582.5	0.76	0.76		1	1	0					1	0					1	0		1		0	1				
AF-111	1012	582.5	0.59	1.77		3	3	0		2	1		3	0					2	1		1		0	3				
AF-112	1012	582.5	0.59	0.59		1	1	0					1	0					1	0		1		0	1				
AF-113	1012	582.5	0.59	1.18		2	2	0		2			2	0					2	0		2		0	2				
AF-115	1012	582.5	0.59	1.18		2	2	0		2			2	0					2	0		2		0	2				
AF-116	1012	582.5	0.59	0.59		1	1	0		1			1	0					1	0		1		0	1				
AF-118	985	582.5	0.57	0.57		1	1	0					1	0					1	0		1		0	1				
AF-119	985	582.5	0.57	0.57		1	1	0					1	0					1	0		1		0	1				
AF-120	985	582.5	0.57	0.57		1	1	0		1			1	0					1	0		1		0	1				
AF-126	983	582.5	0.57	0.57		1	1	0					1	0					2	-1		1	1	0	1				
AF-127	1013	582.5	0.59	0.59		1	1	0					1	0					1	0		1		0	1				
AF-128	1013	582.5	0.59	0.59		1	1	0					1	0					1	0		1		0	1				
AF-130	700	582.5	0.41	0.41		1	1	0		1			1	0					1	0		1		0	1				
AF-131	787.5	582.5	0.46	0.46		1	1	0					1	0					1	0		1		0	1				
AF-137	1569	582.5	0.91	0.91		1	1	0					1	0					1	0		1		0	1				
AF-139	1690	905	1.53	1.53		1	1	0					1	0					1	0		1		0	1				
AF-140	1245	582.5	0.73	0.73		1	1	0		1			1	0					1	0		1		0	1				
AF-154	1012	2195	2.22	4.44		2	2	0		2			2	0					2	0		2		0	2				
AF-155	1012	2195	2.22	2.22		1	1	0					1	0					1	0		1		0	1				
AF-156	1012	2195	2.22	2.22		1	1	0		1			1	0					1	0		1		0	1				
AF-157	1012	2195	2.22	4.44		2	2	0		1			2	0					2	0		2		0	2				
AF-160	1245	1270	1.58	1.58		1	1	0					1	0					1	0		1		0	1				
AF-162	700	1270	0.89	2.67		3	3	0					3	0					3	0		3		0	3				
AF-164	681	1270	0.86	3.46		4	4	0					4	0					4	0		4		0	4				
AF-165	1363	1270	1.73	3.46		2	2	0					2	0					2	0		2		0	2				
AF-167	1363	1270	1.73	3.46		2	2	0					2	0					2	0		2		0	2				
AF-168	1309	1270	1.66	1.66		1	1	0					1	0					1	0		1		0	1				
AF-170	1724	1270	2.19	2.19		1	1	0					1	0					1	0		1		0	1				
AF-171	1569	1270	1.99	1.99		1	1	0					1	0					1	0		1		0	1				
AF-172	787.5	1270	1.00	1.00		1	1	0					1	0					1	0		1		0	1				
AF-173	750	1270	0.95	0.95		1	1	0					1	0					1	0		1		0	1				
AF-174	750	1270	0.95	0.95		1	1	0					1	0					1	0		1		0	1				
AF-175	1326	1270	1.68	1.68		1	1	0					1	0					1	0		1		0	1				
AM-01	1363	3300	4.50	17.99		4	4	0		3			4	0					4	0		2	1	0	4				
AM-05	1363	3300	4.50	8.99		2	2	0					2	0					2	0		2		0	2				
AM-08	1825	3300	6.02	12.05		2	2	0					2	0					2	0		2		0	2				
AM-10	1400	3300	4.62	9.24		2	2	0		2			2	0					2	0		2		0	2				
AM-11	1245	3300	4.11	8.22		2	2	0					2	0					2	0		2		0	2				
AM-16	1690	3300	5.58	5.58		1	1	0					1	0					1	0		1		0	1				
AM-48	1363	3250	4.43	4.43		1	1	0					1	0					1	0		1		0	1				
AM-49	1400																												

J-858康城11期 幕牆單元件生產狀態 (T2 18-21F)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態				打膠狀態				包裝狀態				出貨狀態			
						總數量	已組裝數量	尚欠數量		已打膠數量	尚欠數量		已包裝數量	尚欠數量		已出貨數量	尚欠數量				
				607.77		160	160	0	18 12 12 0	157	3	7 46 0	59	101	59 0	0	160	0 0			
AF-005	1563	3300	5.16	10.31		2	2	0		2	0		2	0	2	0	2				
AF-008	1563	3300	5.16	5.16		1	1	0		1	0		0	1	2	0	1				
AF-009	1309	3300	4.32	12.96		3	3	0		3	0	2	2	1	2	0	3				
AF-011	1857	3300	6.13	24.51		4	4	0	1 1	4	0	1 1	0	4		0	4				
AF-015	2046	3300	6.75	6.75		1	1	0	1	1	0		0	1		0	1				
AF-016	2046	3300	6.75	6.75		1	1	0		1	0	1	0	1		0	1				
AF-017	1857	3300	6.13	12.25		2	2	0	2	2	0		0	2		0	2				
AF-020	2046	3300	6.75	6.75		1	1	0	1	1	0		0	1		0	1				
AF-035	1855	3300	6.12	12.24		2	2	0		2	0		2	0	2	0	2				
AF-038	1855	3300	6.12	6.12		1	1	0		1	0		0	1		0	1				
AF-039	1724	3300	5.69	17.07		3	3	0		3	0	2	0	3		0	3				
AF-040	1326	3300	4.38	13.13		3	3	0	3	3	0		3	0	3	0	3				
AF-042	1569	3300	5.18	15.53		3	3	0		1	2	1	0	3		0	3				
AF-048	787.5	3300	2.60	7.80		3	3	0		3	0	3	0	3		0	3				
AF-049	750	3300	2.48	7.43		3	3	0		3	0		2	1	2	0	3				
AF-050	750	3300	2.48	7.43		3	3	0		3	0		2	1	2	0	3				
AF-069	1563	3300	5.16	5.16		1	1	0		1	0		1	0	1	0	1				
AF-071	1309	3300	4.32	4.32		1	1	0		1	0	1	1	0	1	0	1				
AF-073	1857	3300	6.13	12.25		2	2	0	1	2	0	1	0	2		0	2				
AF-077	1857	3300	6.13	6.13		1	1	0	1	1	0		0	1		0	1				
AF-087	1855	3300	6.12	6.12		1	1	0		1	0		1	0	1	0	1				
AF-088	1724	3300	5.69	5.69		1	1	0		1	0	1	1	0	1	0	1				
AF-089	1326	3300	4.38	4.38		1	1	0	1	1	0		1	0	1	0	1				
AF-093	1569	3300	5.18	5.18		1	1	0		1	0	1	0	1		0	1				
AF-096	787.5	3300	2.60	2.60		1	1	0		1	0	1	0	1		0	1				
AF-097	750	3300	2.48	2.48		1	1	0		1	0		0	1		0	1				
AF-098	750	3300	2.48	2.48		1	1	0		1	0		0	1		0	1				
AM-01	1363	3300	4.50	49.46		11	11	0		11	0	2 9	2	9	2	0	11				
AM-02	1363	3300	4.50	4.50		1	1	0		1	0	1 1	0	1		0	1				
AM-03	1363	3300	4.50	49.46		11	11	0	3 4	11	0	2	5	6	5	0	11				
AM-04	1363	3300	4.50	4.50		1	1	0	1	1	0		0	1		0	1				
AM-05	1363	3300	4.50	17.99		4	4	0	3	4	0		0	4		0	4				
AM-06	1728	3300	5.70	17.10		3	3	0		3	0		3	0	3	0	3				
AM-07	1728	3300	5.70	5.70		1	1	0		1	0		0	1		0	1				
AM-10	1400	3300	4.62	18.48		4	4	0		4	0	2	3	1	3	0	4				
AM-11	1245	3300	4.11	16.43		4	4	0		4	0	1 3	4	0	4	0	4				
AM-16	1690	3300	5.58	16.73		3	3	0		3	0		0	3		0	3				
AM-17	1690	3300	5.58	5.58		1	1	0		1	0	1	1	0	1	0	1				
AM-18	1780	3300	5.87	17.62		3	3	0		3	0		3	0	3	0	3				
AM-19	1780	3300	5.87	5.87		1	1	0		1	0		0	1		0	1				
AS-01	700	3300	2.31	6.93		3	3	0		3	0		3	0	3	0	3				
AS-02	700	3300	2.31	16.17		7	7	0		7	0		5	2	5	0	7				
AS-05	700	3300	2.31	9.24		4	4	0		4	0	1 3	0	4		0	4				
AS-06	700	3300	2.31	9.24		4	4	0		4	0		2	2	2	0	4				
AS-09	681	3300	2.25	31.46		14	14	0	1 2	14	0	8	3	11	3	0	14				
AS-10	681	3300	2.25	24.72		11	11	0	7	11	0	2	6	5	6	0	11				
AS-11	765	3300	2.52	15.15		6	6	0		5	1	1	0	6		0	6				
AS-12	765	3300	2.52	7.57		3	3	0	3	3	0		0	3		0	3				
AS-15	615	3300	2.03	8.12		4	4	0		4	0		1	3	1	0	4				
AS-16	700	3300	2.31	2.31		1	1	0		1	0		0	1		0	1				
AS-17	700	3300	2.31	2.31		1	1	0		1	0		0	1		0	1				
AS-18	681	3300	2.25	2.25		1	1	0	1	1	0		0	1		0	1				
AS-19	954.5	3300	3.15	3.15		1	1	0		1	0		0	1		0	1				
AS-24	681	3300	2.25	2.25		1	1	0		1	0		0	1		0	1				
AS-25	681	3300	2.25	2.25		1	1	0	1	1	0		0	1		0	1				
AS-26	954.5	3300	3.15	3.15		1	1	0		1	0	1	0	1		0	1				
AS-27	954.5	3300	3.15	3.15		1	1	0	1	1	0		0	1		0	1				

物料狀態	完成量	百分比
	鋁料狀態	OK
	配件狀態	OK
	玻璃狀態	OK
	鋁板狀態	OK
	加工圖狀態	OK

生產狀態	完成量	百分比
	加工工序	160 100.0%
	組框工序	160 100.0%
	注膠工序	157 98.1%
	裝架工序	59 36.9%
	出貨工序	0 0.0%

製表日期: 20-04-2023

J-858康城11期 幕牆單元件生產狀態 (T3 18-21F)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態				打膠狀態				包裝狀態				出貨狀態								
						總數量	已組裝數量	尚欠數量		已打膠數量	尚欠數量			已包裝數量	尚欠數量			已出貨數量	尚欠數量							
				582.99		160	130	30	4	25	16	0	0	127	33	22	14	0	107	53	23	0	0	160	0	0
AF-005	3300	1563	5.16	10.31		2	2	0						2	0			2	0				2	0	2	
AF-008	3300	1563	5.16	5.16		1	1	0						1	0			1	0				0	1	1	
AF-009	3300	1309	4.32	12.96		3	2	1						3	0	1		2	1	2			0	3	3	
AF-011	3300	1857	6.13	12.25		2	2	0						2	0	2		0	2				0	2	2	
AF-015	3300	2046	6.75	6.75		1	1	0						1	0			1	0				0	1	1	
AF-021	3300	1838	6.06	12.13		2	2	0						2	0			2	0				0	2	2	
AF-024	3300	2027	6.69	6.69		1	1	0						1	0			1	0				0	1	1	
AF-025	3300	1425	4.70	9.41		2	2	0	2					2	0			2	0				0	2	2	
AF-028	3300	1425	4.70	4.70		1	1	0						1	0			1	0				0	1	1	
AF-035	3300	1855	6.12	12.24		2	2	0						2	0			2	0				0	2	2	
AF-038	3300	1855	6.12	6.12		1	1	0						1	0			1	0				0	1	1	
AF-039	3300	1724	5.69	17.07		3	3	0						3	0	3		3	0	3			0	3	3	
AF-040	3300	1326	4.38	13.13		3	3	0						3	0			3	0				0	3	3	
AF-042	3300	1569	5.18	15.53		3	3	0						3	0	2	1	1	2	1			0	3	3	
AF-043	3300	1590	5.25	10.49		2	2	0						2	0			2	0				0	2	2	
AF-046	3300	1590	5.25	5.25		1	1	0						1	0			1	0				0	1	1	
AF-048	3300	787.5	2.60	7.80		3	3	0						3	0	2	1	1	2	1			0	3	3	
AF-049	3300	750	2.48	7.43		3	3	0						3	0			3	0				0	3	3	
AF-050	3300	750	2.48	7.43		3	3	0						3	0			3	0				0	3	3	
AF-069	3300	1563	5.16	5.16		1	1	0						1	0			1	0				0	1	1	
AF-071	3300	1309	4.32	4.32		1	1	0						1	0			1	0	1			0	1	1	
AF-074	3300	1857	6.13	6.13		1	1	0						1	0			1	0				0	1	1	
AF-078	3300	1838	6.06	6.06		1	1	0						1	0			1	0				0	1	1	
AF-082	3300	1425	4.70	4.70		1	1	0						1	0			1	0				0	1	1	
AF-087	3300	1855	6.12	6.12		1	1	0						1	0			1	0				0	1	1	
AF-088	3300	1724	5.69	5.69		1	1	0						1	0	1		1	0	1			0	1	1	
AF-090	3300	1326	4.38	4.38		1	1	0						1	0			1	0				0	1	1	
AF-093	3300	1569	5.18	5.18		1	1	0						1	0	1		0	1				0	1	1	
AF-094	3300	1590	5.25	5.25		1	1	0						1	0			1	0				0	1	1	
AF-096	3300	787.5	2.60	2.60		1	1	0						1	0	1		0	1				0	1	1	
AF-097	3300	750	2.48	2.48		1	1	0						1	0			1	0				0	1	1	
AF-098	3300	750	2.48	2.48		1	1	0						1	0			1	0				0	1	1	
AM-01	3300	1363	4.50	35.97		8	3	5						3	5			3	5	1			0	8	8	
AM-03	3300	1363	4.50	35.97		8	1	7						1	7			1	7				0	8	8	
AM-05	3300	1363	4.50	17.99		4	4	0						4	0	2		2	2				0	4	4	
AM-08	3300	1825	6.02	18.07		3	0	3						0	3	2		0	3				0	3	3	
AM-09	3300	1825	6.02	6.02		1	0	1						0	1			0	1				0	1	1	
AM-10	3300	1400	4.62	18.48		4	0	4						0	4			0	4				0	4	4	
AM-11	3300	1245	4.11	16.43		4	0	4						0	4			0	4				0	4	4	
AM-16	3300	1690	5.58	16.73		3	0	3						0	3			0	3				0	3	3	
AM-17	3300	1690	5.58	5.58		1	0	1						0	1			0	1				0	1	1	
AS-01	3300	700	2.31	13.86		6	6	0						6	0			6	0				0	6	6	
AS-02	3300	700	2.31	16.17		7	7	0						7	0			7	0				0	7	7	
AS-03	3300	700	2.31	6.93		3	3	0	1	2				3	0			3	0				0	3	3	
AS-05	3300	700	2.31	9.24		4	4	0						4	0	3	1	1	3	1			0	4	4	
AS-06	3300	700	2.31	9.24		4	4	0						4	0			4	0				0	4	4	
AS-07	3300	700	2.31	6.93		3	3	0	1	2				3	0			3	0				0	3	3	
AS-08	3300	700	2.31	6.93		3	3	0						3	0			3	0				0	3	3	
AS-09	3300	681	2.25	24.72		11	10	1						11	0	2	4	6	5	4			0	11	11	
AS-10	3300	681	2.25	17.98		8	8	0						7	1	3		8	0	4			0	8	8	
AS-11	3300	765	2.52	15.15		6	6	0						6	0	3	2	4	2	3			0	6	6	
AS-12	3300	765	2.52	7.57		3	3	0						3	0			3	0				0	3	3	
AS-15	3300	615	2.03	8.12		4	4	0						0	4			0	4				0	4	4	
AS-16	3300	700	2.31	2.31		1	1	0						1	0			1	0				0	1	1	
AS-17	3300	700	2.31	2.31		1	1	0						1	0			1	0				0	1	1	
AS-18	3300	681	2.25	2.25		1	1	0						1	0			1	0				0	1	1	
AS-19	3300	954.5	3.15	3.15		1	1	0						1	0			1	0				0	1	1	
AS-20	3300	700	2.31	2.31		1	1	0						1	0			1	0				0	1	1	
AS-21	3300	700	2.31	2.31		1	1	0						1	0			1	0				0	1	1	
AS-22	3300	700	2.31	2.31		1	1	0						1	0			1	0				0	1	1	
AS-23	3300	700	2.31	2.31		1	1	0						1	0			1	0				0	1	1	
AS-26	3300	954.5	3.15	3.15		1	1	0						1	0	1		1	0	1			0	1	1	
AS-27	3300	954.5	3.15	3.15		1	1	0						1	0			1	0				0	1	1	

物料狀態	完成量	百分比
	鋁料狀態	OK
	配件狀態	OK
	玻璃狀態	OK
	鋁板狀態	OK
	加工圖狀態	OK

J-858康城11期 幕牆單元件生產狀態 (T1 17-21F)					組裝狀態							打膠狀態				包裝狀態				出貨狀態								
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	220	63	157	19	21	23	0	0	0	220	0	220	0	0	0	0	0	0	220	0	220	0	0
						總數量	已組裝數量	尚欠數量	12/04	13/04	14/04	已打膠數量	尚欠數量	已包裝數量	尚欠數量	已出貨數量	尚欠數量											
AF-001	3300	1830	6.04	18.12		3	0	3						0	3	0	3	0	3	0	3	0	3	0	3	0	3	
AF-004	3300	2113	6.97	13.94		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AF-005	3300	1563	5.16	15.47		3	0	3						0	3	0	3	0	3	0	3	0	3	0	3	0	3	
AF-008	3300	1563	5.16	10.31		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AF-009	3300	1309	4.32	21.60		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	
AF-010	3300	1699	5.61	28.03		5	1	4			1			0	5	0	5	0	5	0	5	0	5	0	5	0	5	
AF-011	3300	1857	6.13	36.76		6	3	3			3			0	6	0	6	0	6	0	6	0	6	0	6	0	6	
AF-015	3300	2046	6.75	13.50		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AF-016	3300	2046	6.75	13.50		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AF-021	3300	1838	6.06	18.19		3	3	0			3			0	3	0	3	0	3	0	3	0	3	0	3	0	3	
AF-024	3300	2027	6.69	13.38		2	1	1			1			0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AF-025	3300	1425	4.70	14.11		3	3	0			3			0	3	0	3	0	3	0	3	0	3	0	3	0	3	
AF-028	3300	1425	4.70	9.41		2	2	0			1	1		0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AF-029	3300	1556	5.13	25.67		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	
AF-030	3300	1747	5.76	17.29		3	3	0			3			0	3	0	3	0	3	0	3	0	3	0	3	0	3	
AF-033	3300	1936	6.39	12.78		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AF-034	3300	1531	5.05	25.26		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	
AF-047	3300	775	2.56	12.79		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	
AF-049	3300	750	2.48	12.38		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	
AM-01	3300	1363	4.50	35.97		8	0	8						0	8	0	8	0	8	0	8	0	8	0	8	0	8	
AM-02	3300	1363	4.50	8.99		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AM-03	3300	1363	4.50	80.93		18	0	18						0	18	0	18	0	18	0	18	0	18	0	18	0	18	
AM-04	3300	1363	4.50	8.99		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AM-05	3300	1363	4.50	22.48		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	
AM-10	3300	1400	4.62	23.10		5	0	5						0	5	0	5	0	5	0	5	0	5	0	5	0	5	
AM-11	3300	1245	4.11	41.09		10	0	10						0	10	0	10	0	10	0	10	0	10	0	10	0	10	
AM-12	3300	1300	4.29	12.87		3	0	3						0	3	0	3	0	3	0	3	0	3	0	3	0	3	
AM-13	3300	1300	4.29	8.58		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AM-14	3300	1640	5.41	16.24		3	0	3						0	3	0	3	0	3	0	3	0	3	0	3	0	3	
AM-15	3300	1640	5.41	10.82		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AS-01	3300	700	2.31	13.86		6	6	0			3		3	0	6	0	6	0	6	0	6	0	6	0	6	0	6	
AS-02	3300	700	2.31	6.93		3	1	2			1			0	3	0	3	0	3	0	3	0	3	0	3	0	3	
AS-03	3300	700	2.31	6.93		3	3	0			3			0	3	0	3	0	3	0	3	0	3	0	3	0	3	
AS-04	3300	700	2.31	23.10		10	0	10						0	10	0	10	0	10	0	10	0	10	0	10	0	10	
AS-07	3300	700	2.31	6.93		3	2	1			2			0	3	0	3	0	3	0	3	0	3	0	3	0	3	
AS-09	3300	681	2.25	24.72		11	7	4			2	1	4	0	11	0	11	0	11	0	11	0	11	0	11	0	11	
AS-10	3300	681	2.25	40.45		18	8	10			3	5		0	18	0	18	0	18	0	18	0	18	0	18	0	18	
AS-11	3300	765	2.52	15.15		6	0	6						0	6	0	6	0	6	0	6	0	6	0	6	0	6	
AS-12	3300	765	2.52	7.57		3	0	3						0	3	0	3	0	3	0	3	0	3	0	3	0	3	
AS-13	3300	765	2.52	7.57		3	0	3						0	3	0	3	0	3	0	3	0	3	0	3	0	3	
AS-14	3300	665	2.19	10.97		5	4	1			4			0	5	0	5	0	5	0	5	0	5	0	5	0	5	
AS-16	3300	700	2.31	4.62		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AS-17	3300	700	2.31	4.62		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AS-18	3300	681	2.25	4.49		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AS-19	3300	954.5	3.15	6.30		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AS-20	3300	700	2.31	4.62		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AS-21	3300	700	2.31	4.62		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AS-22	3300	700	2.31	4.62		2	2	0			1	1		0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AS-24	3300	681	2.25	4.49		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AS-25	3300	681	2.25	4.49		2	2	0			2			0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AS-26	3300	954.5	3.15	6.30		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AS-27	3300	954.5	3.15	6.30		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	
AS-28	3300	954.5	3.15	6.30		2	0	2						0	2	0	2	0	2	0	2	0	2	0	2	0	2	

物料狀態	完成量	百分比
	鋁料狀態	OK
	配件狀態	OK
	玻璃狀態	玻璃未齊
	鋁板狀態	OK
	加工圖狀態	OK

生產狀態	完成量	百分比	
	加工工序	220	100.0%
	組框工序	63	28.6%
	注膠工序	0	0.0%
	裝架工序	0	0.0%
	出貨工序	0	0.0%

製表日期: 14-04-2023

J-858康城11期 幕牆單元件生產狀態 (T2 22-26F)					組裝狀態					打膠狀態					包裝狀態					出貨狀態														
					160	127	33	9	118	0	0	0	0	74	86	74	0	0	0	0	0	160	0	0	0	0	0	160	0	0	0	0		
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	總數量	已組裝數量	尚欠數量						已打膠數量	尚欠數量						已包裝數量	尚欠數量						已出貨數量	尚欠數量					
AF-005	3300	1563	5.16	15.47		3	3	0					1	2	1				0	3					0	3								
AF-008	3300	1563	5.16	5.16		1	1	0					0	1	0				0	1					0	1								
AF-009	3300	1309	4.32	17.28		4	4	0					0	4	0				0	4					0	4								
AF-011	3300	1857	6.13	36.76		6	6	0					3	3	3				0	6					0	6								
AF-015	3300	2046	6.75	6.75		1	1	0					1	0	1				0	1					0	1								
AF-016	3300	2046	6.75	6.75		1	0	1					0	1	0				0	1					0	1								
AF-017	3300	1857	6.13	18.38		3	3	0		2	1		3	0	3				0	3					0	3								
AF-020	3300	2046	6.75	6.75		1	1	0					1	0	1				0	1					0	1								
AF-035	3300	1855	6.12	18.36		3	3	0					0	3	0				0	3					0	3								
AF-038	3300	1855	6.12	6.12		1	1	0					0	1	0				0	1					0	1								
AF-039	3300	1724	5.69	22.76		4	4	0					0	4	0				0	4					0	4								
AF-040	3300	1326	4.38	17.50		4	4	0					4	0	4				0	4					0	4								
AF-042	3300	1569	5.18	20.70		4	0	4					0	4	0				0	4					0	4								
AF-048	3300	787.5	2.60	10.40		4	0	4					0	4	0				0	4					0	4								
AF-049	3300	750	2.48	9.90		4	4	0					4	0	4				0	4					0	4								
AF-050	3300	750	2.48	9.90		4	4	0					4	0	4				0	4					0	4								
AM-01	3300	1363	4.50	49.46		11	7	4					2	9	2				0	11					0	11								
AM-02	3300	1363	4.50	4.50		1	1	0					0	1	0				0	1					0	1								
AM-03	3300	1363	4.50	49.46		11	7	4		2	5		6	5	6				0	11					0	11								
AM-04	3300	1363	4.50	4.50		1	1	0					1	0	1				0	1					0	1								
AM-05	3300	1363	4.50	17.99		4	4	0					4	0	4				0	4					0	4								
AM-06	3300	1728	5.70	17.10		3	3	0					3	0	3				0	3					0	3								
AM-07	3300	1728	5.70	5.70		1	1	0					1	0	1				0	1					0	1								
AM-10	3300	1400	4.62	18.48		4	3	1					0	4	0				0	4					0	4								
AM-11	3300	1245	4.11	16.43		4	0	4					0	4	0				0	4					0	4								
AM-16	3300	1690	5.58	16.73		3	3	0					2	1	2				0	3					0	3								
AM-17	3300	1690	5.58	5.58		1	0	1					0	1	0				0	1					0	1								
AM-18	3300	1780	5.87	17.62		3	3	0					2	1	2				0	3					0	3								
AM-19	3300	1780	5.87	5.87		1	0	1					0	1	0				0	1					0	1								
AS-01	3300	700	2.31	6.93		3	3	0					2	1	2				0	3					0	3								
AS-02	3300	700	2.31	16.17		7	7	0					6	1	6				0	7					0	7								
AS-05	3300	700	2.31	9.24		4	0	4					0	4	0				0	4					0	4								
AS-06	3300	700	2.31	9.24		4	4	0					4	0	4				0	4					0	4								
AS-09	3300	681	2.25	31.46		14	10	4					3	11	3				0	14					0	14								
AS-10	3300	681	2.25	24.72		11	11	0		2	9		9	2	9				0	11					0	11								
AS-11	3300	765	2.52	15.15		6	6	0					0	6	0				0	6					0	6								
AS-12	3300	765	2.52	7.57		3	3	0		3			0	3	0				0	3					0	3								
AS-15	3300	615	2.03	8.12		4	4	0					4	0	4				0	4					0	4								
AS-16	3300	700	2.31	2.31		1	1	0					1	0	1				0	1					0	1								
AS-17	3300	700	2.31	2.31		1	1	0					1	0	1				0	1					0	1								
AS-18	3300	681	2.25	2.25		1	1	0					1	0	1				0	1					0	1								
AS-19	3300	954.5	3.15	3.15		1	1	0					0	1	0				0	1					0	1								
AS-24	3300	681	2.25	2.25		1	1	0					0	1	0				0	1					0	1								
AS-25	3300	681	2.25	2.25		1	1	0					1	0	1				0	1					0	1								
AS-26	3300	954.5	3.15	3.15		1	0	1					0	1	0				0	1					0	1								
AS-27	3300	954.5	3.15	3.15		1	1	0					0	1	0				0	1					0	1								

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	160	100.0%
	配件狀態	OK		組框工序	127	79.4%
	玻璃狀態	OK		注膠工序	74	46.3%
	鋁板狀態	OK		裝架工序	0	0.0%
	加工圖狀態	OK		出貨工序	0	0.0%

製表日期: 20-04-2023



PROPOSED RESIDENTIAL
DEVELOPMENT AT TKOTL 70RP,
PHASE 11. LOHAS PARK, TSEUNG
KWAN O. N.T.

Factory Inspection Report 25



Inspection Date: 28th April 2023

Issue Date: 4st May 2023

Report Reference: 60646872-FI-R-25

Factory Inspection Report for
PROPOSED RESIDENTIAL DEVELOPMENT AT TKOTL 70RP,
PHASE 11. LOHAS PARK, TSEUNG KWAN O. N.T.

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Appendix

Appendix A- Details of fabrication progress

1 INTRODUCTION

1.1 Objectives of this Report

AECOM Façade (Part of AECOM Asia Company Limited) were engaged by Sino Land Company Limited to provide consultancy services for the external façade of the Proposed Residential Development at TKOTL 70PR, Phase 11 Lohas Park, Tseung Kwan O, N.T. AECOM are required to carry out Factory inspections to record the work status and any defects identified. This report will cover those findings and make recommendations for any remedial work required.

1.2 General Information

Façade Contractor:	MIDI Aluminium Fabricator Ltd. (MIDI)
Factory Location:	東莞市中常鎮鳳沖工業區湛鳳路 30 號
Client:	Sino Land Company Limited and MTRC
Architect:	Ronald Lu & Partners (Hong Kong) Limited
Façade Consultant:	AECOM Façade (ACF)
Main Contractor:	Gammon Construction Limited
Inspection Date:	28 th April 2023
Attending Parties:	王良先生 (美而特質檢主管) Mr. CF.Cheng (ACF) Mr. Huarong.Li (ACF)
Report By:	Mr. Huarong.Li (ACF)

2 OBSERVATIONS

2.1 Status

- General inspection, dimension checking and testing of raw materials / extrusion (Die no. X86338);
- Materials cutting, milling and drilling of extrusions for T1 27/F to 30/F Zone M04 unitized panels (Details please refer to Appendix A);
- General inspection of transom and mullion for balcony during fabrication;
- Raw material verification and rubber cutting test;
- General inspection of bracket during fabrication;
- Fit-up assembly of Mullion and Transom for T1 17/F to 21/F Zone MO11;
- Quality and dimension checking of glazing prior sealant work;
- Application of structural sealant for T1 21/F;
- Water test of 1 number unitized panel 19/F_T1A-CW4_AS-10
- Final inspection of unitized panels for T1 17 to 21/F (Zone MO11) and T3 12 to 21/F (Zone MO8 & MO10)

2.2 Photographic Record

The following pages include a photographic record with brief descriptions of observations.

Note:

- 1) For ***Comments, Recommendation and Reminders*** please refer to ***Section 3***.
- 2) For ***Summary table of finding and remedial action*** please refer to ***Section 4***.
- 3) For ***Inspection Schedule***, please refer to ***Section 5*** at the end of this report.

Photo 1

Location:
Observation

Description:
General inspection,
dimension checking and
testing of raw materials /
extrusion (Die
no.X86338)

Action:
-



Photo 2

Location:
Observation

Description:
Materials cutting,
milling and drilling of
extrusions for T1 27/F to
30/F Zone M15 unitized
panels (Details please
refer to Appendix A)

Action:
-



Photo 3

Location:
Observation

Description:
General inspection of transom and mullion for balcony during fabrication

Action:
-



Photo 4

Location:
Observation

Description:
Raw material
Witness of deglazing for Dowsil 983

Action:
-



Photo 5

Location:
Observation

Description:
General inspection of bracket during fabrication

Action:
-



Photo 6

Location:
Observation

Description:
Fit-up assembly of Mullion and Transom for T1 17/F to 21/F Zone MO11

Action:
-



Photo 7

Location:
Observation

Description:
Quality and dimension checking of glazing prior sealant work

Action:
-

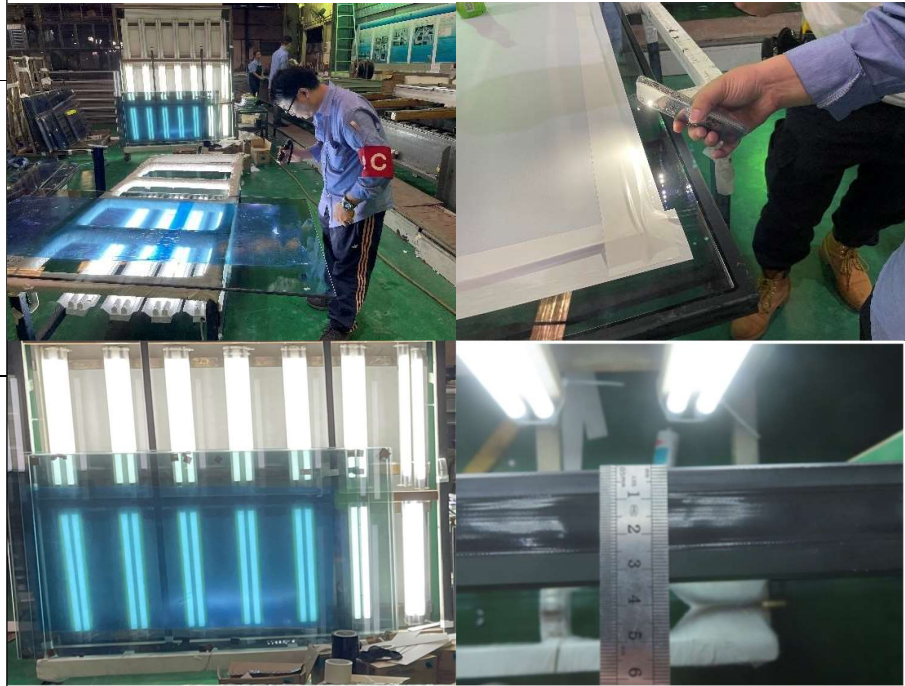


Photo 8

Location:
Observation

Description:
Application of structural sealant for T1 21/F

Action:
-

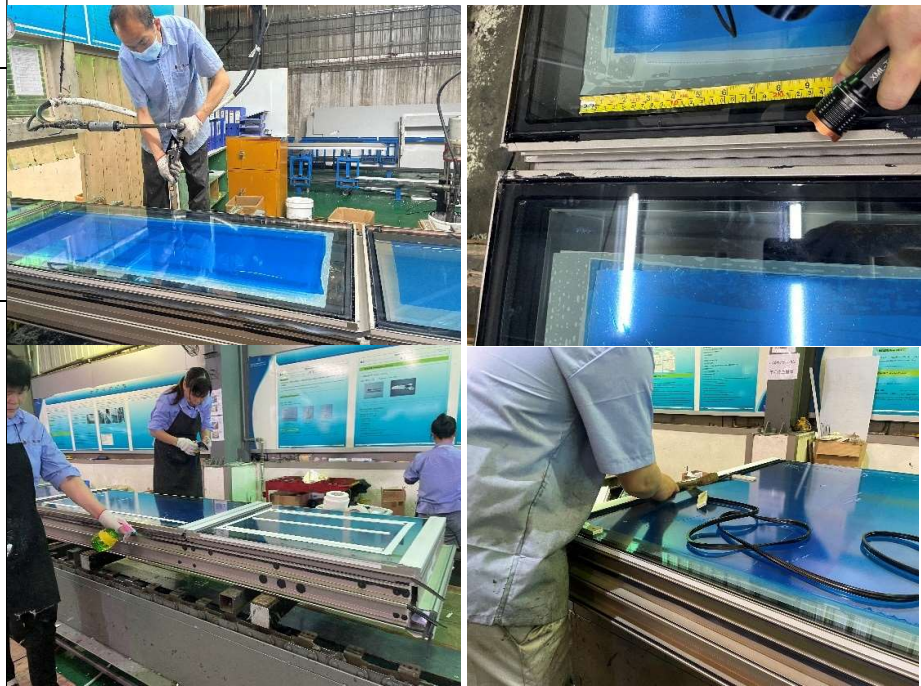


Photo 9

Location:
Observation

Description:
Water test of 1 number
unitized panel
19/F_T1A-CW4_AS-10

Action:
-

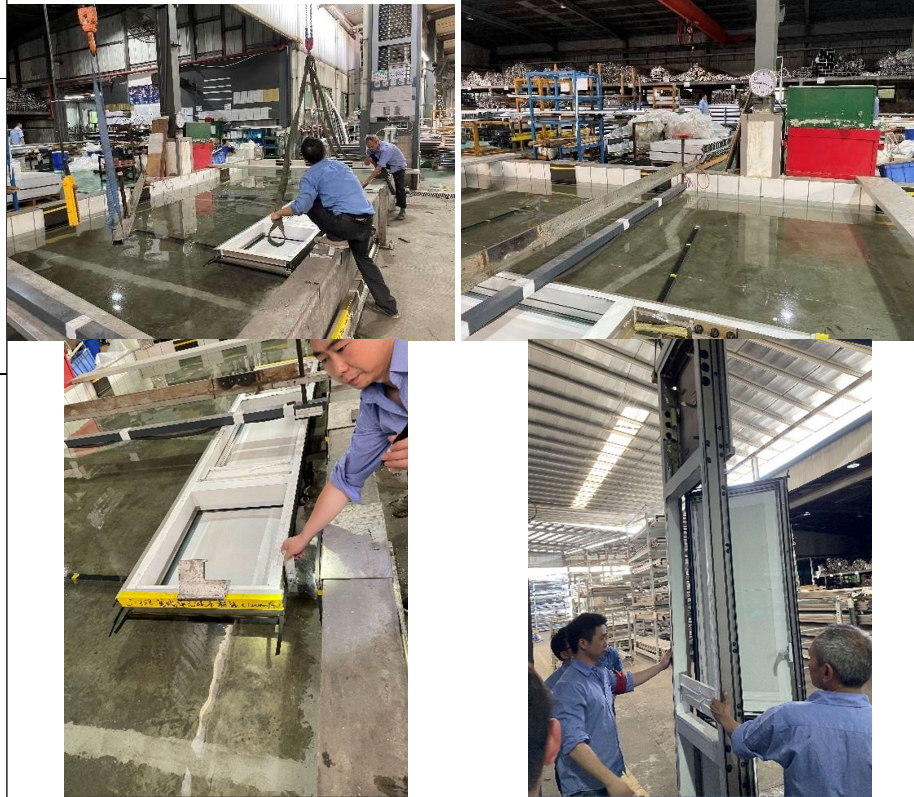


Photo 10

Location:
Observation

Description:
Final inspection of
unitized panels for T1
17 to 21/F (Zone MO11)
and T3 12 to 21/F
(Zone MO8 & MO10)


Action:
-












3 COMMENT, RECOMMENDATIONS AND REMINDER

- No adverse comment this week.



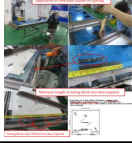


Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Aecom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
1	Raw materials of extrusion were found messy and heavy loading condition 	MIDI is required to ensure storage of materials without causing overstress, permanent deflection or warping.	Report-R-01 Photo 3 - 6		Report-R-03 Photo 1 - 4	Completed
2	Missing seal-up at end position of Mullion and Transom for sliding door was observed during factory inspection. 	MIDI is required to strictly follow the principle design to seal-up end position of Transom and Mullion	Report-R-02 Photo 1- 4		Report-R-03 Photo 7 - 10	Completed
3	Blemish was observed to be existed at spandrel sealant. 	MIDI is required to carry out their internal QA/QC method to repair the defect of on spandrel sealant and back pan, MIDI needs to improve workmanship for future works.	Report-R-02 Photo 23- 24		Report-R-03 Photo 29 - 30	Completed
4	Water leakage was found during flooding test for Panel number 15F-T1B-CW4_AS-01 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-03 Photo 25-26	Repair and test - OK		Routine Monitoring
5	Water leakage was found during flooding test for Panel number 9F-T1B-CW4_AS-03 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-04 Photo 19-20		Report-R-04 Photo 26	Routine Monitoring
6	Temporary storage area may not be sufficient for LP11 facade project 	MIDI is required to ensure storage area are enough and proper storage before peak production period	Report-R-05 Photo 9	Reminder only		Routine Monitoring
7	12 out of 82 defective chrome plated finishing was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to repair the defective chrome plated finishing and improve workmanship for future works	Report-R-06 Photo 11	Refer to Site Memo for corrective action by Midi		Routine Monitoring
8	Improper holes drilling procedure was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-05 Photo 16	Refer to Site Memo for corrective action by Midi		Routine Monitoring
9	Water leakage was found during flooding test for Panel number 15F-T1A-CW4_AS-10 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-06 Photo 16	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
10	Water leakage was found during flooding test for Panel number 16F-T1A-CW4_AS-10 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-06 Photo 12	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
11	Defective gasket was found during factory inspection for Zone M02 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 03	Reminder only		Routine Monitoring
12	18 nos. of corner unitized panels for Zone M02 were found missing drain holes at back pan portion 	MIDI is required to carry out remedial works before fixing of glass panels	Report-R-07 Photo 04	Refer to Site Memo for corrective action by Midi		Routine Monitoring

Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Aecom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
13	Water leakage was found during flooding test for Panel number 10F-T1ACW4-AM-12	 MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 12	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
14	Water leakage was found during flooding test for Panel number 16F-T1ACW5-AS-09	 MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 13	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
15	Water leakage was found during flooding test for Panel number 16F-T1A CW4-AM12	 MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 14	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
16	Gasket of unitized panels for Zone MO2 were found not match with design drawing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-08 Photo 06	Refer to factory inspection report-R-09 Photo 03		Routine Monitoring
17	Defective gaskets for 2nd log unitized panels were found during final inspection and packing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-09 Photo 04	Reminder only		Routine Monitoring
18	Defective chrome plated finishing for gutter sleeve was found during factory inspection	 MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-10 Photo 06			Routine Monitoring
19	Defective sealant for 2nd & 3rd log unitized panels were found during final inspection and packing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-10 Photo 10			Routine Monitoring
20	Defective sealant and gasket for 2nd & 3rd log unitized panels were found during final inspection and packing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-11 Photo 10		Final inspection on 3-Mar-2023, No adverse comment	Routine Monitoring
21	Defective chrome plated finishing for extrusion clip was found during factory inspection	 MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-11 Photo 11			Routine Monitoring
22	Uneven of components was found during factory inspection	 MIDI is required to improve workmanship for further works	Report-R-17 Photo 06			Routine Monitoring
23	Blemish and scratch was found at middle layer of IGU	 MIDI is required to improve workmanship for further works	Report-R-17 Photo 10			Routine Monitoring
24	Gasket of 2 numbers of unitized panel were found not match with design drawing during factory inspection	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-17 Photo 11		Final inspection on 24-Mar-2023, No adverse comment	Routine Monitoring

Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Aecom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
25	Defective chrome plated finishing for extrusion clip was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-17 Photo 11			Routine Monitoring
26	Excessive sealant and stain was found on unitized panel surface after packing 	MIDI is required to improve workmanship for further works	Report-R-18 Photo 10	Final inspection on 14-Apr-2023, Refer to factory inspection report-R-23 Photo 13		Completed
27	Undersize setting block was found during factory inspection 	MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-23 Photo 10	Final inspection on 28-Apr-2023, No adverse comment		Routine Monitoring
28	Water leakage was found during flooding test for panel number 12/F_T3B-CW4_AS-07 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-23 Photo 11	The reason for the seepage is that the bottom cavity is not blocked properly, Repair and test - OK		Completed
29	• Insufficient wooden block for protection of gasket was found during factory inspection 	• Insufficient wooden block for protection of gasket was found during factory inspection. MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-23 Photo 13	Final inspection on 28-Apr-2023, No adverse comment		Routine Monitoring

5 INSPECTION SCHEDULE

AECOM Factory Inspection Schedule			
No. of Visit	Date	Factory	Inspection Engineer
1	2022-11-18	Midi 中堂 Factory	CF. Cheng
2	2022-11-21	Midi 中堂 Factory	CF. Cheng
3	2022-11-25	Midi 中堂 Factory	CF. Cheng
4	2022-11-30	Midi 中堂 Factory	CF. Cheng
5	2022-12-12	Midi 中堂 Factory	CF. Cheng
6	2022-12-20	Midi 中堂 Factory	CF. Cheng
7	2023-01-04	Midi 中堂 Factory	CF. Cheng
8	2023-02-03	Midi 中堂 Factory	CF. Cheng
9	2023-02-10	Midi 中堂 Factory	CF. Cheng
10	2023-02-17	Midi 中堂 Factory	CF. Cheng
11	2023-02-21	Polyfair~泰克邦(鋁板廠)	CF. Cheng
		Polyfair~普立幕牆(鋁料廠)	
12	2023-02-24	Midi 中堂 Factory	CF. Cheng
13	2023-03-02	Polyfair~泰克邦 (睿弘公司) 鋁板噴塗廠	CF. Cheng
14	2023-03-03	Midi 中堂 Factory	CF. Cheng
15	2023-03-09	Midi 湖南 Factory	CF. Cheng
16	2023-03-10	Midi 中堂 Factory	
17	2023-03-15	Polyfair~鴻興/匯豐廠	CF. Cheng
18	2023-03-17	Midi 中堂 Factory	CF. Cheng
19	2023-03-24	Midi 中堂 Factory	CF. Cheng
20	2023-03-31	Midi 中堂 Factory	CF. Cheng
21	2023-04-03	Polyfair~普立幕 (鋁料廠)	CF. Cheng
22	2023-04-06	Midi 中堂 Factory	CF. Cheng
23	2023-04-11	Polyfair~泰克邦 (鋁板廠)	CF. Cheng
24	2023-04-14	Midi 中堂 Factory	CF. Cheng
25	2023-04-18	Midi 湖南 Factory	CF. Cheng
26	2023-04-19	Midi 中堂 Factory	
27	2023-04-28	Midi 中堂 Factory	CF. Cheng & Huarong.Li

APPENDIX A

Details of fabrication progress



J-858康城11期 幕牆單元件生產狀態 (Zone-1)					組裝狀態			打膠狀態			包裝狀態			出貨狀態											
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	63 總數量	63 已組裝數量	0 尚欠數量	7 17/12	3 19/12	0	63 已打膠數量	0 尚欠數量	29 25/11	13 21/12	63 已包裝數量	0 尚欠數量	12 21/12	5 13/02	63 已出貨數量	0 尚欠數量	27 13/02	20 06/03	0	
AF-021	1838	3300	6.06	24.26		4	4	0	2			4	0	4		4	0	4		4	0	2			
AF-022	1838	3250	5.97	5.97		1	1	0		1		1	0	1		1	0	1		1	0	1			
AF-025	1425	3300	4.70	18.81		4	4	0				4	0	4		4	0			4	0	2			
AF-026	1425	3250	4.63	4.63		1	1	0				1	0	1		1	0	1		1	0	1			
AF-029	1631	3300	5.38	10.76		2	2	0				2	0			2	0			2	0			2	
AF-047	700	3300	2.31	4.62		2	2	0				2	0			2	0			2	0			2	
AF-055	700	3250	2.28	4.55		2	2	0				2	0	2		2	0			2	0	2			
AF-056	700	3250	2.28	2.28		1	1	0				1	0	1		1	0	1		1	0	1			
AF-064	765	3250	2.49	2.49		1	1	0		1		1	0		1	1	0	1		1	0	1			
AF-079	1838	3300	6.06	6.06		1	1	0		1		1	0		1	1	0	1		1	0	1			
AF-081	1425	3300	4.70	4.70		1	1	0				1	0	1		1	0			1	0	1			
AF-084	1631	3300	5.38	5.38		1	1	0				1	0			1	0			1	0			1	
AF-095	700	3300	2.31	2.31		1	1	0				1	0			1	0			1	0			1	
AF-150	983	2195	2.16	2.16		1	1	0				1	0	1		1	0	1		1	0	1			
AF-152	1013	2195	2.22	2.22		1	1	0				1	0	1		1	0			1	0	1			
AF-153	1013	2195	2.22	2.22		1	1	0				1	0	1		1	0			1	0	1			
AF-160	1245	1270	1.58	1.58		1	1	0				1	0			1	0			1	0				
AF-161	700	1270	0.89	0.89		1	1	0				1	0			1	0			1	0			1	
AF-162	700	1270	0.89	0.89		1	1	0				1	0			1	0			1	0			1	
AF-163	1631	1270	2.07	2.07		1	1	0				1	0			1	0			1	0			1	
AF-164	681	1270	0.86	0.86		1	1	0				1	0			1	0			1	0			1	
AF-165	1363	1270	1.73	1.73		1	1	0				1	0			1	0			1	0			1	
AS-01	700	3300	2.31	11.55		5	5	0				5	0	5		5	0	1		5	0	3			
AS-03	700	3300	2.31	11.55		5	5	0				5	0	5		5	0	1		5	0	3			
AS-04	700	3300	2.31	6.93		3	3	0				3	0			3	0			3	0			3	
AS-07	700	3300	2.31	11.55		5	5	0				5	0	5		5	0			5	0	3			
AS-10	681	3300	2.25	6.74		3	3	0				3	0			3	0			3	0			3	
AS-12	765	3300	2.52	12.62		5	5	0	5			5	0		5	5	0	5		5	0	3			
AM-03	1363	3300	4.50	13.49		3	3	0				3	0			3	0			3	0			3	
AM-11	1245	3300	4.11	12.33		3	3	0				3	0	3		3	0			3	0				

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	63	100%
	配件狀態	OK		組框工序	63	100%
	玻璃狀態	OK		注膠工序	63	100%
	鋁板狀態	OK		裝架工序	63	100%
	加工圖狀態	OK		出貨工序	63	100%

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (Zone-2)

						組裝狀態						打膠狀態				包裝狀態				出貨狀態						
				211.29			60	60	0	12	12	0	60	0	5	0	60	0	18	0	60	0	27	12	10	11
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	總數量	已組裝數量	尚欠數量	18/12	19/12		已打膠數量	尚欠數量	07/02		已包裝數量	尚欠數量	08/02		已出貨數量	尚欠數量	03/03	06/03	10/03	24/03	
AM-03	1363	3300	4.50	22.48		5	5	0				5	0			5	0	1		5	0		2	1	2	
AM-05	1363	3300	4.50	22.48		5	5	0				5	0			5	0	3		5	0	5				
AM-12	1300	3300	4.29	21.45		5	5	0				5	0			5	0	1		5	0		2		3	
AM-48	1363	3250	4.43	4.43		1	1	0				1	0			1	0			1	0	1				
AM-53	1363	3250	4.43	4.43		1	1	0				1	0			1	0			1	0			1		
AM-54	1300	3250	4.23	4.23		1	1	0				1	0			1	0			1	0		1			
AF-011	1857	3300	6.13	24.51		4	4	0		4		4	0			4	0	3		4	0	4				
AF-013	1857	3250	6.03	6.03		1	1	0	1			1	0	1		1	0			1	0	1				
AF-031	1747	3250	5.68	5.68		1	1	0		1		1	0	1		1	0			1	0			1		
AF-030	1747	3300	5.76	23.05		4	4	0		4		4	0	2		4	0	1		4	0		2	1	1	
AF-060	681	3250	2.21	2.21		1	1	0				1	0			1	0			1	0			1		
AF-062	681	3250	2.21	2.21		1	1	0				1	0			1	0			1	0	1				
AF-064	765	3250	2.49	2.49		1	1	0	1			1	0			1	0			1	0		1			
AF-065	765	3250	2.49	2.49		1	1	0	1			1	0			1	0			1	0	1				
AF-073	1857	3300	6.13	6.13		1	1	0		1		1	0			1	0			1	0	1				
AF-085	1747	3300	5.76	5.76		1	1	0		1		1	0	1		1	0			1	0				1	
AF-111	1012	582.5	0.59	0.59		1	1	0				1	0			1	0			1	0	1				
AF-113	1012	582.5	0.59	0.59		1	1	0				1	0			1	0			1	0	1				
AF-115	1012	582.5	0.59	0.59		1	1	0				1	0			1	0			1	0	1				
AF-122	1003	582.5	0.58	0.58		1	1	0				1	0			1	0			1	0			1		
AF-123	1003	582.5	0.58	0.58		1	1	0				1	0			1	0			1	0			1		
AF-124	1003	582.5	0.58	0.58		1	1	0				1	0			1	0			1	0			1		
AS-09	681	3300	2.25	11.24		5	5	0				5	0			5	0	3		5	0	5				
AS-10	681	3300	2.25	11.24		5	5	0				5	0			5	0	1		5	0		2	1	2	
AS-11	765	3300	2.52	12.62		5	5	0	5			5	0			5	0	4		5	0	5				
AS-13	765	3300	2.52	12.62		5	5	0	4	1		5	0			5	0	1		5	0		2	1	2	

物料狀態	完成量	百分比
	鋁料狀態	OK
	配件狀態	OK
	玻璃狀態	OK
	鋁板狀態	OK
	加工圖狀態	OK

生產狀態	完成量	百分比
	加工工序	60 100.0%
	組框工序	60 100.0%
	注膠工序	60 100.0%
	裝架工序	60 100.0%
	出貨工序	60 100.0%

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (Zone-3&4)					組裝狀態					打膠狀態				包裝狀態				出貨狀態							
單元編號	寬度 mm	高度 mm	單件 面積	總面積	備註	353.49	組裝狀態					打膠狀態				包裝狀態				出貨狀態					
							97	97	0	2	12	6	0	97	0	9	8	0	97	0	10	29	97	0	32
							總數量	已組裝 數量	尚欠 數量	03/02	09/02	10/02	已打膠 數量	尚欠 數量	15/02	16/02	已包裝 數量	尚欠 數量	02/03	10/03	已出貨 數量	尚欠 數量	08/03	10/03	24/03
AF-001	1830	3300	6.04	24.16			4	4	0				4	0			4	0			4	0			
AF-002	1830	3250	5.95	5.95			1	1	0				1	0			1	0			1	0			
AF-005	1563	3300	5.16	20.63			4	4	0				4	0			4	0			4	0			
AF-006	1563	3250	5.08	5.08			1	1	0				1	0			1	0			1	0			
AF-009	1309	3300	4.32	8.64			2	2	0			2	0			2	0			2	0				2
AF-010	1699	3300	5.61	11.21			2	2	0			1	2	0			2	0			2	0			2
AF-011	1857	3300	6.13	24.51			4	4	0				4	0			4	0			4	0			4
AF-012	1857	3250	6.03	6.03			1	1	0				1	0			1	0			1	0			1
AF-051	665	3250	2.16	2.16			1	1	0				1	0			1	0			1	0			1
AF-053	700	2345	1.64	3.28			2	2	0				2	0			2	0			2	0			2
AF-060	644	3250	2.09	2.09			1	1	0				1	0			1	0			1	0			1
AF-063	765	3250	2.49	2.49			1	1	0				1	0			1	0			1	0			1
AF-068	1830	3300	6.04	6.04			1	1	0			1	0			1	0			1	0			1	1
AF-069	1563	3300	5.16	5.16			1	1	0				1	0			1	0			1	0			1
AF-071	1309	3300	4.32	4.32			1	1	0			1	0			1	0			1	0			1	1
AF-072	1699	3300	5.61	5.61			1	1	0				1	0			1	0			1	0			1
AF-073	1857	3300	6.13	6.13			1	1	0				1	0			1	0			1	0			1
AF-100	1007	582.5	0.59	0.59			1	1	0				1	0			1	0			1	0			1
AF-101	1007	582.5	0.59	0.59			1	1	0				1	0			1	0			1	0			1
AF-102	1007	582.5	0.59	0.59			1	1	0			1	0			1	0			1	0			1	1
AF-160	1245	1270	1.58	1.58			1	1	0				1	0			1	0			1	0			1
AF-164	681	1270	0.86	1.73			2	2	0				2	0			2	0			2	0			2
AF-165	1363	1270	1.73	1.73			1	1	0				1	0			1	0			1	0			1
AF-167	1363	1270	1.73	1.73			1	1	0				1	0			1	0			1	0			1
AF-168	1309	1270	1.66	1.66			1	1	0				1	0			1	0			1	0			1
AF-169	1699	1270	2.16	2.16			1	1	0				1	0			1	0			1	0			1
AM-01	1363	3300	4.50	35.97			8	8	0			3	8	0			8	0			8	0			8
AM-03	1363	3300	4.50	13.49			3	3	0			1	3	0			3	0			3	0			3
AM-10	1400	3300	4.62	23.10			5	5	0			1	5	0			5	0			5	0		3	2
AM-11	1245	3300	4.11	12.33			3	3	0				3	0			3	0			3	0			3
AM-14	1640	3300	5.41	27.06			5	5	0			1	5	0			5	0			5	0		5	
AM-49	1400	3250	4.55	4.55			1	1	0				1	0			1	0			1	0			1
AM-50	1640	3250	5.33	5.33			1	1	0				1	0			1	0			1	0			1
AM-52	1363	3250	4.43	4.43			1	1	0				1	0			1	0			1	0			1
AS-01	700	3300	2.31	11.55			5	5	0				5	0			5	0			5	0		3	2
AS-02	700	3300	2.31	11.55			5	5	0				5	0			5	0			5	0		3	2
AS-09	681	3300	2.25	17.98			8	8	0			3	8	0			8	0			8	0			8
AS-10	681	3300	2.25	6.74			3	3	0			1	3	0			3	0			3	0			3
AS-11	765	3300	2.52	12.62			5	5	0				5	0			5	0			5	0			5
AS-14	665	3300	2.19	10.97			5	5	0				5	0			5	0			5	0		5	

物料狀態	完成量		百分比		生產狀態	完成量		百分比	
	鋁料狀態	OK				加工工序	97	100.0%	
	配件狀態	OK				組框工序	97	100.0%	
	玻璃狀態	OK				注膠工序	97	100.0%	
	鋁板狀態	OK				裝架工序	97	100.0%	
	加工圖狀態	OK				出貨工序	97	100.0%	

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J-858康城11期 幕牆單元件生產狀態 (T2 9-11F)					組裝狀態					打膠狀態					包裝狀態					出貨狀態						
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	148	148	0	25	22	25	0	148	0	15	7	0	148	0	21	11	0	0	148	0	0
						總數量	已組裝數量	尚欠數量	06/03	10/03	13/03	已打膠數量	尚欠數量	15/03	13/04	已包裝數量	尚欠數量	15/03	13/04	已出貨數量	尚欠數量					
AF-005	1563	3300	5.16	10.31		2	2	0					2	0				2	0				0	2		
AF-006	1563	3250	5.08	5.08		1	1	0					1	0				1	0				0	1		
AF-009	1309	3300	4.32	8.64		2	2	0					2	0				2	0				0	2		
AF-011	1857	3300	6.13	24.51		4	4	0		1	1		4	0				4	0				0	4		
AF-012	1857	3250	6.03	6.03		1	1	0		1			1	0				1	0				0	1		
AF-013	1857	3250	6.03	6.03		1	1	0					1	0				1	0				0	1		
AF-017	1857	3300	6.13	12.25		2	2	0	2				2	0				2	0				0	2		
AF-018	1857	3250	6.03	6.03		1	1	0	1				1	0				1	0				0	1		
AF-035	1855	3300	6.12	12.24		2	2	0					2	0				2	0				0	2		
AF-036	1855	3250	6.03	6.03		1	1	0					1	0				1	0				0	1		
AF-039	1724	3300	5.69	11.38		2	2	0			2		2	0	2			2	0	2			0	2		
AF-040	1326	3300	4.38	8.75		2	2	0	2				2	0				2	0				0	2		
AF-041	1326	3250	4.31	4.31		1	1	0	1				1	0				1	0				0	1		
AF-042	1569	3300	5.18	10.35		2	2	0			2		2	0	1			2	0	2			0	2		
AF-048	787.5	3300	2.60	5.20		2	2	0			2		2	0				2	0				0	2		
AF-049	750	3300	2.48	4.95		2	2	0		1			2	0	2			2	0	2			0	2		
AF-050	750	3300	2.48	4.95		2	2	0		2			2	0				2	0				0	2		
AF-052	615	3250	2.00	2.00		1	1	0					1	0	1			1	0	1			0	1		
AF-053	700	3250	2.28	4.55		2	2	0	1				2	0				2	0		1		0	2		
AF-060	681	3250	2.21	4.43		2	2	0	1	1			2	0				2	0				0	2		
AF-061	681	3250	2.21	2.21		1	1	0	1				1	0				1	0				0	1		
AF-062	681	3250	2.21	2.21		1	1	0					1	0				1	0				0	1		
AF-063	765	3250	2.49	2.49		1	1	0		1			1	0				1	0				0	1		
AF-064	765	3250	2.49	2.49		1	1	0	1				1	0				1	0				0	1		
AF-065	765	3250	2.49	2.49		1	1	0					1	0				1	0				0	1		
AF-100	1007	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-101	1007	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-102	1007	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-103	1023	583	0.60	0.60		1	1	0					1	0				1	0				0	1		
AF-104	1023	583	0.60	0.60		1	1	0					1	0				1	0				0	1		
AF-105	1023	583	0.60	0.60		1	1	0					1	0				1	0				0	1		
AF-106	1363	583	0.79	0.79		1	1	0					1	0				1	0				0	1		
AF-107	681	583	0.40	0.40		1	1	0					1	0				1	0				0	1		
AF-108	1309	583	0.76	0.76		1	1	0					1	0				1	0				0	1		
AF-111	1012	583	0.59	1.77		3	3	0		1			3	0				3	0				0	3		
AF-112	1012	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-113	1012	583	0.59	1.18		2	2	0		1			2	0				2	0				0	2		
AF-115	1012	583	0.59	1.18		2	2	0		1			2	0				2	0				0	2		
AF-116	1012	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-118	985	583	0.57	0.57		1	1	0		1			1	0				1	0				0	1		
AF-119	985	583	0.57	0.57		1	1	0		1			1	0				1	0				0	1		
AF-120	985	583	0.57	0.57		1	1	0		1			1	0				1	0				0	1		
AF-140	1245	583	0.73	0.73		1	1	0		1			1	0				1	0				0	1		
AF-150	983	2195	2.16	2.16		1	1	0	1				1	0				1	0		1		0	1		
AF-152	1013	2195	2.22	2.22		1	1	0					1	0				1	0	1			0	1		
AF-153	1013	2195	2.22	2.22		1	1	0					1	0				1	0	1			0	1		
AF-156	1012	2195	2.22	2.22		1	1	0	1				1	0				1	0				0	1		
AF-157	1012	2195	2.22	2.22		1	1	0	1				1	0				1	0				0	1		
AF-158	1012	2195	2.22	2.22		1	1	0	1				1	0				1	0				0	1		
AF-160	1245	1270	1.58	1.58		1	1	0		1			1	0				1	0				0	1		
AF-162	700	1270	0.89	2.67		3	3	0		1			3	0				3	0				0	3		
AF-164	681	1270	0.86	2.59		3	3	0		1			3	0				3	0				0	3		
AF-165	1363	1270	1.73	1.73		1	1	0					1	0				1	0				0	1		
AF-167	1363	1270	1.73	3.46		2	2	0		1			2	0				2	0				0	2		
AF-168	1309	1270	1.66	1.66		1	1	0					1	0				1	0				0	1		
AF-170	1724	1270	2.19	2.19		1	1	0			1		1	0	1			1	0	1			0	1		
AF-171	1569	1270	1.99	1.99		1	1	0		1			1	0				1	0				0	1		
AF-172	787.5	1270	1.00	1.00		1	1	0		1			1	0				1	0				0	1		
AF-173	750	1270	0.95	0.95		1	1	0					1	0				1	0				0	1		
AF-174	750	1270	0.95	0.95		1	1	0					1	0				1	0				0	1		
AM-01	1363	3300	4.50	26.98		6	6	0		1	2		6	0	1			6	0	1			0	6		
AM-03	1363	3300	4.50	26.98		6	6	0	4	2			6	0	1			6	0	1	2		0	6		
AM-05	1363	3300	4.50	8.99		2	2	0					2	0				2	0				0	2		
AM-06	1728	3300	5.70	11.40		2	2	0					2	0				2	0				0	2		
AM-10	1728	3300	5.70	11.40		2	2	0					2	0				2	0				0	2		
AM-11	1245	3300	4.11	8.22		2	2	0					2	0				2	0				0	2		
AM-16	1690	3300	5.58	11.15		2	2	0					2	0				2	0				0	2		
AM-18	1780	3300	5.87	11.75		2	2	0					2	0				2	0				0	2		
AM-41	1363	3250	4.43	4.43		1	1	0	1				1	0	1			1	0	1			0	1		
AM-48	1363	3250	4.43	4.43		1	1	0					1	0				1	0		1		0	1		
AM-49	1400	3250	4.55	4.55		1	1	0					1	0				1	0				0	1		
AM-51	1690	3250	5.49	5.49		1	1	0					1	0				1	0				0	1		
AM-52	1363	3250	4.43	4.43		1	1	0		1			1	0				1	0				0	1		
AM-53	1363	3250	4.43	4.43		1	1	0					1	0				1	0				0	1		
AM-55	1728	3250	5.61	5.61		1	1	0					1	0				1	0				0	1		
AM-56	1780	3250	5.79	5.79		1	1	0		1			1	0				1	0				0	1		
AS-01	700	3300	2.31	4.62		2	2	0					2	0				2	0							

J-858康城11期 幕牆單元件生產狀態 (T3 9-11F)						組裝狀態				打膠狀態				包裝狀態				出貨狀態				
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	136				135				126				0				
						總數量	已組裝數量	尚欠數量	02/03	09/03	10/03	21	14	0	已打膠數量	尚欠數量	17/03	23/03	20/04	27/04	已包裝數量	尚欠數量
AF-005	1563	3300	5.16	10.31		2	2	0				2	0			2	0			0	2	
AF-006	1563	3250	5.08	5.08		1	1	0				1	0			1	0			0	1	
AF-009	1309	3300	4.32	8.64		2	2	0				2	0	1		2	0	1		0	2	
AF-011	1857	3300	6.13	12.25		2	2	0		1		2	0	1		2	0	1	2	0	2	
AF-013	2046	3250	6.65	6.65		1	1	0			1	0	1			1	0	1		0	1	
AF-021	1838	3300	6.06	12.13		2	2	0		2		2	0	2		2	0	2		0	2	
AF-022	2027	3250	6.59	6.59		1	1	0			1	0			1	0	1		0	1		
AF-025	1425	3300	4.70	9.41		2	2	0	2			2	0			2	0	2		0	2	
AF-026	1425	3250	4.63	4.63		1	1	0				1	0			1	0	1		0	1	
AF-035	1855	3300	6.12	12.24		2	2	0				2	0			2	0	1		0	2	
AF-036	2138	3250	6.95	6.95		1	1	0				1	0			1	0			0	1	
AF-042	1569	3300	5.18	10.35		2	2	0		2		2	0			2	0	1		0	2	
AF-043	1590	3300	5.25	10.49		2	2	0				2	0			2	0	2		0	2	
AF-044	1590	3250	5.17	5.17		1	1	0				1	0	1		1	0	1		0	1	
AF-048	787.5	3300	2.60	5.20		2	2	0		2		2	0			2	0	1		0	2	
AF-052	615	3250	2.00	2.00		1	1	0				1	0			1	0	1		0	1	
AF-053	700	3250	2.28	4.55		2	2	0				2	0			2	1	1		0	2	
AF-055	700	3250	2.28	4.55		2	2	0				2	0			2	0	1	1	0	2	
AF-056	700	3250	2.28	2.28		1	1	0				1	0	1		1	0	1		0	1	
AF-057	700	3250	2.28	2.28		1	1	0				1	0			1	0	1		0	1	
AF-062	681	3250	2.21	2.21		1	1	0				1	0			1	0	1		0	1	
AF-063	954.5	3250	3.10	3.10		1	1	0				1	0			0	1			0	1	
AF-064	954.5	3250	3.10	3.10		1	1	0				1	0			1	0	1		0	1	
AF-065	954.5	3250	3.10	3.10		1	1	0	1			1	0			1	0	1		0	1	
AF-100	1007	582.5	0.59	0.59		1	1	0				1	0		1	0	1			0	1	
AF-101	1007	582.5	0.59	0.59		1	1	0				1	0		1	0	1			0	1	
AF-102	1007	582.5	0.59	0.59		1	1	0				1	0		1	0	1			0	1	
AF-103	1023	582.5	0.60	0.60		1	1	0	1			1	0	1		1	0			0	1	
AF-104	1023	582.5	0.60	0.60		1	1	0	1			1	0			1	0			0	1	
AF-105	1023	582.5	0.60	0.60		1	1	0				1	0			1	0			0	1	
AF-106	1363	582.5	0.79	1.59		2	2	0	1			2	0	1		2	0	1		0	2	
AF-107	681	582.5	0.40	0.79		2	2	0				2	0	1		2	0	1		0	2	
AF-108	1309	582.5	0.76	0.76		1	1	0				1	0	1		1	0			0	1	
AF-111	1012	582.5	0.59	1.77		3	3	0	2	1		3	0	1		2	1	1		0	3	
AF-112	1012	582.5	0.59	0.59		1	1	0				1	0			1	0			0	1	
AF-113	1012	582.5	0.59	1.18		2	2	0	2			2	0			1	1	1		0	2	
AF-115	1012	582.5	0.59	1.18		2	2	0	2			2	0			1	1	1		0	2	
AF-116	1012	582.5	0.59	0.59		1	1	0	1			1	0	1		1	0			0	1	
AF-118	985	582.5	0.57	0.57		1	1	0				1	0	1		1	0			0	1	
AF-119	985	582.5	0.57	0.57		1	1	0				1	0			1	0			0	1	
AF-120	985	582.5	0.57	0.57		1	1	0	1			1	0	1		1	0			0	1	
AF-126	983	582.5	0.57	0.57		1	1	0				1	0	1		2	-1	1	1		0	1
AF-127	1013	582.5	0.59	0.59		1	1	0				1	0			1	0	1		0	1	
AF-128	1013	582.5	0.59	0.59		1	1	0				1	0	1		1	0	1		0	1	
AF-130	700	582.5	0.41	0.41		1	1	0		1		1	0			1	0			0	1	
AF-131	787.5	582.5	0.46	0.46		1	1	0				1	0	1		1	0			0	1	
AF-137	1569	582.5	0.91	0.91		1	1	0				1	0	1		1	0			0	1	
AF-139	1690	905	1.53	1.53		1	1	0				1	0		1	0	1			0	1	
AF-140	1245	582.5	0.73	0.73		1	1	0	1			1	0			1	0			0	1	
AF-154	1012	2195	2.22	4.44		2	2	0		2		2	0			1	1	1		0	2	
AF-155	1012	2195	2.22	2.22		1	1	0				1	0			1	0	1		0	1	
AF-156	1012	2195	2.22	2.22		1	1	0		1		1	0			1	0	1		0	1	
AF-157	1012	2195	2.22	4.44		2	2	0				2	0			2	0	1	1		0	2
AF-160	1245	1270	1.58	1.58		1	1	0				1	0			1	0			0	1	
AF-162	700	1270	0.89	2.67		3	3	0				3	0	1		3	0			0	3	
AF-164	681	1270	0.86	3.46		4	4	0				4	0			4	0	1		0	4	
AF-165	1363	1270	1.73	3.46		2	2	0				2	0			2	0	1		0	2	
AF-167	1363	1270	1.73	3.46		2	2	0				2	0	1		2	0			0	2	
AF-168	1309	1270	1.66	1.66		1	1	0				1	0	1		1	0			0	1	
AF-170	1724	1270	2.19	2.19		1	1	0				1	0			1	0			0	1	
AF-171	1569	1270	1.99	1.99		1	1	0				1	0	1		1	0			0	1	
AF-172	787.5	1270	1.00	1.00		1	1	0				1	0			1	0			0	1	
AF-173	750	1270	0.95	0.95		1	1	0				1	0	1		1	0			0	1	
AF-174	750	1270	0.95	0.95		1	1	0				1	0			1	0			0	1	
AF-175	1326	1270	1.68	1.68		1	1	0				1	0			1	0	1		0	1	
AM-01	1363	3300	4.50	17.99		4	4	0	3			4	0			4	0	2	1		0	4
AM-05	1363	3300	4.50	8.99		2	2	0				2	0	1		2	0	2		0	2	
AM-08	1825	3300	6.02	12.05		2	2	0				2	0			2	0			0	2	
AM-10	1400	3300	4.62	9.24		2	2	0		2		2	0			2	0	1		0	2	
AM-11	1245	3300	4.11	8.22		2	2	0				2	0			2	0			0	2	
AM-16	1690	3300	5.58	5.58		1	1	0				1	0			1	0	1		0	1	
AM-48	1363	3250	4.43	4.43		1	1	0				1	0			1	0	1		0	1	
AM-49	1400	3250	4.55	4.55		1	1	0		1		1	0			0	1			0	1	
AM-51	1690	3250	5.49	5.49		1	1	0				1	0			1	0	1		0	1	
AM-57	1825	3250	5.93	5.93		1	1	0	1			1	0	1		0	1			0	1	
AS-01	700	3300	2.31	9.24		4	4	0				4	0	2		4	0	1	2		0	4
AS-02	700	3300	2.31	4.62		2	2	0				2	0	2		2	0	1		0	2	
AS-03	700	3300	2.31	4.62		2	2	0				2	0	2		2	0	2		0	2	
AS-05	700	3300	2.31	4.62		2	2	0				2	0	2		2	0	1		0	2	
AS-07	700	3300	2.31	4.62		2	2	0				2	0	2		2	0	2		0	2	
AS-08	700	3300	2.31	4.62		2	2	0				2	0	2		2	0	2		0	2	
AS-09	681	3300	2.25	13.48		6	6	0				6	0	1		6	0	2	2		0	6
AS-11	765	3300	2.52	10.10		4	4	0		1		4	0	1		4	0	2		0	4	
AS-12	765	3300	2.52	5.05		2	2	0				2	0	1		2	0	2		0	2	
AS-15	615	3300	2.03	4.06		2	2	0				2	0			2	0	2		0	2	

J-858康城11期 幕牆單元件生產狀態 (T3 12-17F)					組裝狀態							打膠狀態				包裝狀態						出貨狀態							
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	160	160	0	3	7	9	11	2	0	160	0	6	2	146	14	26	21	67	32	0	0	160	0	0
						總數量	已組裝數量	尚欠數量	20/03	01/04	04/04	06/04	27/04	已打膠數量	尚欠數量	14/04	27/04	已包裝數量	尚欠數量	10/04	13/04	20/04	27/04	已出貨數量	尚欠數量	0	0		
AF-005	1563	3300	5.16	10.31		2	2	0							2	0			2	0		1	1			0	2		
AF-008	1563	3300	5.16	5.16		1	1	0							1	0			1	0						0	1		
AF-009	1309	3300	4.32	12.96		3	3	0				3			3	0			3	0			2	1		0	3		
AF-011	1857	3300	6.13	12.25		2	2	0							2	0			2	0		1	1			0	2		
AF-015	2046	3300	6.75	6.75		1	1	0							1	0			1	0			1			0	1		
AF-021	1838	3300	6.06	12.13		2	2	0							2	0			1	1	1					0	2		
AF-024	2027	3300	6.69	6.69		1	1	0							1	0			1	0			1			0	1		
AF-025	1425	3300	4.70	9.41		2	2	0							2	0			1	1	1					0	2		
AF-028	1425	3300	4.70	4.70		1	1	0							1	0			1	0			1			0	1		
AF-035	1855	3300	6.12	12.24		2	2	0				2			2	0			2	0		1	1			0	2		
AF-038	1855	3300	6.12	6.12		1	1	0				1			1	0			1	0			1			0	1		
AF-039	1724	3300	5.69	17.07		3	3	0							3	0			3	0			3			0	3		
AF-040	1326	3300	4.38	13.13		3	3	0							3	0			3	0	1			2		0	3		
AF-042	1569	3300	5.18	15.53		3	3	0		1					3	0	1		2	1			2			0	3		
AF-043	1590	3300	5.25	10.49		2	2	0							2	0			2	0		1		1		0	2		
AF-046	1590	3300	5.25	5.25		1	1	0							1	0			1	0		1				0	1		
AF-048	787.5	3300	2.60	7.80		3	3	0							3	0	1		2	1			2			0	3		
AF-049	750	3300	2.48	7.43		3	3	0			2				3	0			3	0	3					0	3		
AF-050	750	3300	2.48	7.43		3	3	0							3	0			3	0	3					0	3		
AF-069	1563	3300	5.16	5.16		1	1	0							1	0			1	0		1				0	1		
AF-071	1309	3300	4.32	4.32		1	1	0							1	0			1	0			1			0	1		
AF-074	1857	3300	6.13	6.13		1	1	0				1			1	0			1	0		1				0	1		
AF-078	1838	3300	6.06	6.06		1	1	0							1	0			1	0				1		0	1		
AF-082	1425	3300	4.70	4.70		1	1	0							1	0			1	0			1			0	1		
AF-087	1855	3300	6.12	6.12		1	1	0			1				1	0			1	0		1				0	1		
AF-088	1724	3300	5.69	5.69		1	1	0							1	0			1	0			1			0	1		
AF-090	1326	3300	4.38	4.38		1	1	0							1	0			1	0	1					0	1		
AF-093	1569	3300	5.18	5.18		1	1	0		1					1	0			1	0			1			0	1		
AF-094	1590	3300	5.25	5.25		1	1	0							1	0			1	0			1			0	1		
AF-096	787.5	3300	2.60	2.60		1	1	0							1	0			1	0			1			0	1		
AF-097	750	3300	2.48	2.48		1	1	0							1	0			1	0	1					0	1		
AF-098	750	3300	2.48	2.48		1	1	0							1	0			1	0	1					0	1		
AM-01	1363	3300	4.50	35.97		8	8	0				1			8	0			7	1			6	1		0	8		
AM-03	1363	3300	4.50	35.97		8	8	0							8	0			8	0	1		4	3		0	8		
AM-05	1363	3300	4.50	17.99		4	4	0							4	0	1		4	0		2	2			0	4		
AM-08	1825	3300	6.02	18.07		3	3	0							3	0	1		3	0			3			0	3		
AM-09	1825	3300	6.02	6.02		1	1	0				1			1	0		1	0	1						0	1		
AM-10	1400	3300	4.62	18.48		4	4	0			1	3			4	0			4	0		2	2			0	4		
AM-11	1245	3300	4.11	16.43		4	4	0							4	0			4	0			4			0	4		
AM-16	1690	3300	5.58	16.73		3	3	0			3				3	0	1		3	0			3			0	3		
AM-17	1690	3300	5.58	5.58		1	1	0							1	0			1	0			1			0	1		
AS-01	700	3300	2.31	13.86		6	6	0							6	0			5	1	1	2	1	1		0	6		
AS-02	700	3300	2.31	16.17		7	7	0							7	0			7	0	4	2	1	1		0	7		
AS-03	700	3300	2.31	6.93		3	3	0		1					3	0			2	1	1			1		0	3		
AS-05	700	3300	2.31	9.24		4	4	0			1	1			4	0			3	1			3			0	4		
AS-06	700	3300	2.31	9.24		4	4	0							4	0			4	0	4					0	4		
AS-07	700	3300	2.31	6.93		3	3	0		1					3	0			2	1	1			1		0	3		
AS-08	700	3300	2.31	6.93		3	3	0							3	0			3	0			3			0	3		
AS-09	681	3300	2.25	24.72		11	11	0			3				11	0			10	1		2	6	2		0	11		
AS-10	681	3300	2.25	17.98		8	8	0			1				8	0			8	0	1		4	3		0	8		
AS-11	765	3300	2.52	15.15		6	6	0				1			6	0	1		5	1		2	1	2		0	6		
AS-12	765	3300	2.52	7.57		3	3	0		1					3	0			2	1	1			1		0	3		
AS-15	615	3300	2.03	8.12		4	4	0							4	0			4	0			4			0	4		
AS-16	700	3300	2.31	2.31		1	1	0							1	0			1	0			1			0	1		
AS-17	700	3300	2.31	2.31		1	1	0							1	0			1	0			1			0	1		
AS-18	681	3300	2.25	2.25		1	1	0							1	0			1	0			1			0	1		
AS-19	954.5	3300	3.15	3.15		1	1	0							1	0			1	0			1			0	1		
AS-20	700	3300	2.31	2.31		1	1	0							1	0			1	0			1			0	1		
AS-21	700	3300	2.31	2.31		1	1	0							1	0			1	0			1			0	1		
AS-22	700	3300	2.31	2.31		1	1	0							1	0			1	0			1			0	1		
AS-23	700	3300	2.31	2.31		1	1	0							1	0			1	0		1				0	1		
AS-26	954.5	3300	3.15	3.15		1	1	0							1	0			0	1						0	1		
AS-27	954.5	3300	3.15	3.15		1	1	0				1			1	0	1		1	0			1			0	1		
			0.00	0.00			0	0							0	0			0	0						0	0		

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	160	100.0%
	配件狀態	OK		組框工序	160	100.0%
	玻璃狀態	OK		注膠工序	160	100.0%
	鋁板狀態	OK		裝架工序	146	91.3%
	加工圖狀態	OK		出貨工序	0	0.0%

製表日期: 27-04-2023

J-858康城11期 幕墙單元件生產狀態 (T1 17-21F)					組裝狀態					打膠狀態					包裝狀態				出貨狀態								
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	220	104	116	19	13	19	53	0	104	116	104	0	0	0	29	191	29	0	0	220	0	0
						總數量	已組裝數量	尚欠數量	12/04	13/04	14/04	27/04	已打膠數量	尚欠數量	27/04	已包裝數量	尚欠數量	27/04	已出貨數量	尚欠數量							
AF-001	3300	1830	6.04	18.12		3	1	2				1		1	2	1				1	2	1		0	3		
AF-004	3300	2113	6.97	13.94		2	1	1				1		1	1	1				1	1	1		0	2		
AF-005	3300	1563	5.16	15.47		3	1	2				1		1	2	1				1	2	1		0	3		
AF-008	3300	1563	5.16	10.31		2	1	1				1		1	1	1				1	1	1		0	2		
AF-009	3300	1309	4.32	21.60		5	4	1				4		4	1	4				0	5	0		0	5		
AF-010	3300	1699	5.61	28.03		5	2	3			1	1		2	3	2				0	5	0		0	5		
AF-011	3300	1857	6.13	36.76		6	3	3			3			3	3	3				1	5	1		0	6		
AF-015	3300	2046	6.75	13.50		2	2	0			2			2	0	2				2	0	2		0	2		
AF-016	3300	2046	6.75	13.50		2	0	2						0	2	0				0	2	0		0	2		
AF-021	3300	1838	6.06	18.19		3	3	0			3			3	0	3				0	3	0		0	3		
AF-024	3300	2027	6.69	13.38		2	2	0			1	1		2	0	2				0	2	0		0	2		
AF-025	3300	1425	4.70	14.11		3	3	0	3					3	0	3				0	3	0		0	3		
AF-028	3300	1425	4.70	9.41		2	2	0	1	1				2	0	2				0	2	0		0	2		
AF-029	3300	1556	5.13	25.67		5	0	5						0	5	0				0	5	0		0	5		
AF-030	3300	1747	5.76	17.29		3	3	0			3			3	0	3				1	2	1		0	3		
AF-033	3300	1936	6.39	12.78		2	2	0			2			2	0	2				0	2	0		0	2		
AF-034	3300	1531	5.05	25.26		5	0	5						0	5	0				0	5	0		0	5		
AF-047	3300	775	2.56	12.79		5	0	5						0	5	0				0	5	0		0	5		
AF-049	3300	750	2.48	12.38		5	0	5						0	5	0				0	5	0		0	5		
AM-01	3300	1363	4.50	35.97		8	3	5			3			3	5	3				0	8	0		0	8		
AM-02	3300	1363	4.50	8.99		2	0	2						0	2	0				0	2	0		0	2		
AM-03	3300	1363	4.50	80.93		18	5	13			5			5	13	5				1	17	1		0	18		
AM-04	3300	1363	4.50	8.99		2	2	0			2			2	0	2				0	2	0		0	2		
AM-05	3300	1363	4.50	22.48		5	5	0			5			5	0	5				3	2	3		0	5		
AM-10	3300	1400	4.62	23.10		5	2	3			2			2	3	2				2	3	2		0	5		
AM-11	3300	1245	4.11	41.09		10	4	6			4			4	6	4				0	10	0		0	10		
AM-12	3300	1300	4.29	12.87		3	3	0			3			3	0	3				2	1	2		0	3		
AM-13	3300	1300	4.29	8.58		2	2	0			2			2	0	2				1	1	1		0	2		
AM-14	3300	1640	5.41	16.24		3	0	3						0	3	0				0	3	0		0	3		
AM-15	3300	1640	5.41	10.82		2	0	2						0	2	0				0	2	0		0	2		
AS-01	3300	700	2.31	13.86		6	3	3	3					3	3	3				1	5	1		0	6		
AS-02	3300	700	2.31	6.93		3	1	2			1			1	2	1				1	2	1		0	3		
AS-03	3300	700	2.31	6.93		3	3	0	3					3	0	3				0	3	0		0	3		
AS-04	3300	700	2.31	23.10		10	0	10						0	10	0				0	10	0		0	10		
AS-07	3300	700	2.31	6.93		3	3	0	2		1			3	0	3				0	3	0		0	3		
AS-09	3300	681	2.25	24.72		11	6	5	2	1	3			6	5	6				1	10	1		0	11		
AS-10	3300	681	2.25	40.45		18	5	13			5			5	13	5				1	17	1		0	18		
AS-11	3300	765	2.52	15.15		6	3	3			3			3	3	3				1	5	1		0	6		
AS-12	3300	765	2.52	7.57		3	2	1			2			2	1	2				0	3	0		0	3		
AS-13	3300	765	2.52	7.57		3	3	0			3			3	0	3				1	2	1		0	3		
AS-14	3300	665	2.19	10.97		5	0	5						0	5	0				0	5	0		0	5		
AS-16	3300	700	2.31	4.62		2	1	1			1			1	1	1				1	1	1		0	2		
AS-17	3300	700	2.31	4.62		2	2	0			2			2	0	2				1	1	1		0	2		
AS-18	3300	681	2.25	4.49		2	2	0			2			2	0	2				2	0	2		0	2		
AS-19	3300	954.5	3.15	6.30		2	2	0			2			2	0	2				2	0	2		0	2		
AS-20	3300	700	2.31	4.62		2	2	0	2					2	0	2				0	2	0		0	2		
AS-21	3300	700	2.31	4.62		2	2	0	2					2	0	2				0	2	0		0	2		
AS-22	3300	700	2.31	4.62		2	2	0	1	1				2	0	2				0	2	0		0	2		
AS-24	3300	681	2.25	4.49		2	0	2						0	2	0				0	2	0		0	2		
AS-25	3300	681	2.25	4.49		2	2	0			2			2	0	2				0	2	0		0	2		
AS-26	3300	954.5	3.15	6.30		2	0	2						0	2	0				0	2	0		0	2		
AS-27	3300	954.5	3.15	6.30		2	2	0			2			2	0	2				0	2	0		0	2		
AS-28	3300	954.5	3.15	6.30		2	2	0			2			2	0	2				0	2	0		0	2		

物料狀態	完成量	百分比
	鋁料狀態	OK
配件狀態	OK	
玻璃狀態	OK	
鋁板狀態	OK	
加工圖狀態	OK	

生產狀態	完成量	百分比
	加工工序	220
組框工序	104	47.3%
注膠工序	104	47.3%
裝架工序	29	13.2%
出貨工序	0	0.0%

製表日期: 27-04-2023



PROPOSED RESIDENTIAL
DEVELOPMENT AT TKOTL 70RP,
PHASE 11. LOHAS PARK, TSEUNG
KWAN O. N.T.

Factory Inspection Report 26



Inspection Date: 5th May 2023

Issue Date: 6st May 2023

Report Reference: 60646872-FI-R-26

Factory Inspection Report for
PROPOSED RESIDENTIAL DEVELOPMENT AT TKOTL 70RP,
PHASE 11. LOHAS PARK, TSEUNG KWAN O. N.T.

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Appendix

Appendix A- Details of fabrication progress

1 INTRODUCTION

1.1 Objectives of this Report

AECOM Façade (Part of AECOM Asia Company Limited) were engaged by Sino Land Company Limited to provide consultancy services for the external façade of the Proposed Residential Development at TKOTL 70PR, Phase 11 Lohas Park, Tseung Kwan O, N.T. AECOM are required to carry out Factory inspections to record the work status and any defects identified. This report will cover those findings and make recommendations for any remedial work required.

1.2 General Information

Façade Contractor:	MIDI Aluminium Fabricator Ltd. (MIDI)
Factory Location:	東莞市中常鎮鳳沖工業區湛鳳路 30 號
Client:	Sino Land Company Limited and MTRC
Architect:	Ronald Lu & Partners (Hong Kong) Limited
Façade Consultant:	AECOM Façade (ACF)
Main Contractor:	Gammon Construction Limited
Inspection Date:	5 th May 2023
Attending Parties:	王良先生 (美而特質檢主管) Mr. CF.Cheng (ACF) Mr. Huarong.Li (ACF)
Report By:	Mr. Huarong.Li (ACF)

2 OBSERVATIONS

2.1 Status

- General inspection, dimension checking and testing of raw materials / extrusion (Die no. X86272);
- Materials cutting, milling and drilling of extrusions for T1 27/F to 30/F Zone M15 unitized panels (Details please refer to Appendix A);
- General inspection of transom and mullion for balcony during fabrication;
- Raw material verification and expiry date checking;
- General inspection of bracket during fabrication;
- Fit-up assembly of Mullion and Transom for T1 17/F to 21/F Zone MO11;
- Quality and dimension checking of glazing prior sealant work;
- Application of structural sealant for T1 17 to 21/F Zone MO11;
- Quality inspection of glass wall
- Final inspection of unitized panels for T1 17 to 21/F (Zone MO11)

2.2 Photographic Record

The following pages include a photographic record with brief descriptions of observations.

Note:

- 1) For ***Comments, Recommendation and Reminders*** please refer to ***Section 3***.
- 2) For ***Summary table of finding and remedial action*** please refer to ***Section 4***.
- 3) For ***Inspection Schedule***, please refer to ***Section 5*** at the end of this report.

Photo 1

Location:

Observation

Description:

General inspection, dimension checking and testing of raw materials / extrusion (Die no.X86272)

Action:



Photo 2

Location:

Observation

Description:

Materials cutting, milling and drilling of extrusions for T1 27/F to 30/F Zone M15 unitized panels (Details please refer to Appendix A)

Action:



Photo 3

Location:
Observation

Description:
General inspection of transom and mullion for balcony during fabrication

Action:
-

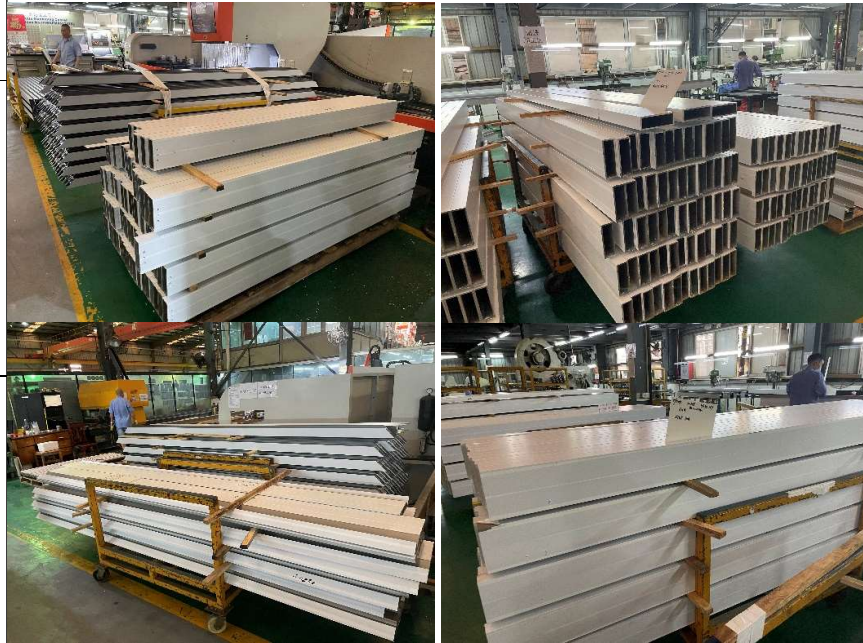


Photo 4

Location:
Observation

Description:
Raw material verification and expiry date checking

Action:
- m

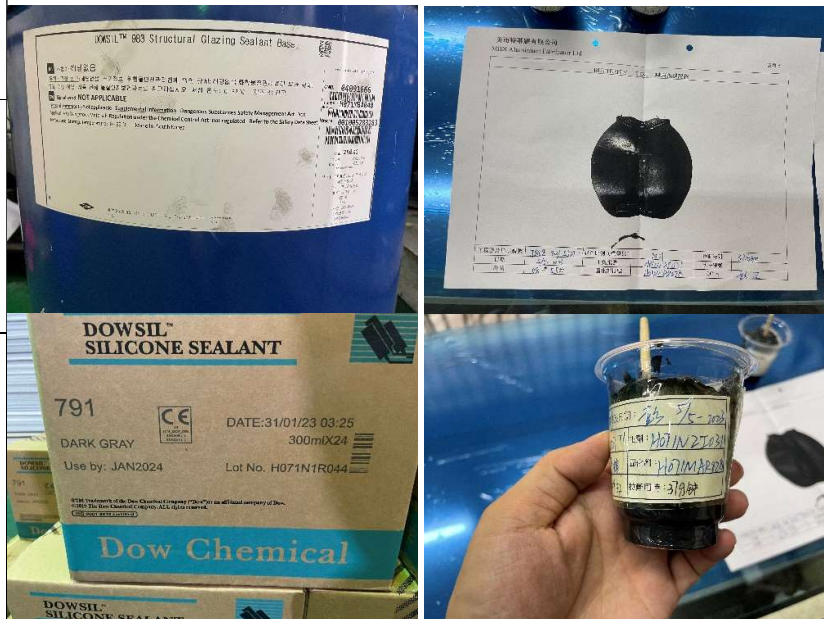


Photo 5

Location:
Observation

Description:
General inspection of bracket during fabrication

Action:
-



Photo 6

Location:
Observation

Description:
Fit-up assembly of Mullion and Transom for T1 17/F to 21/F Zone MO11

Action:
-



Photo 7

Location:
Observation

Description:
Quality and dimension checking of glazing prior sealant work

Action:

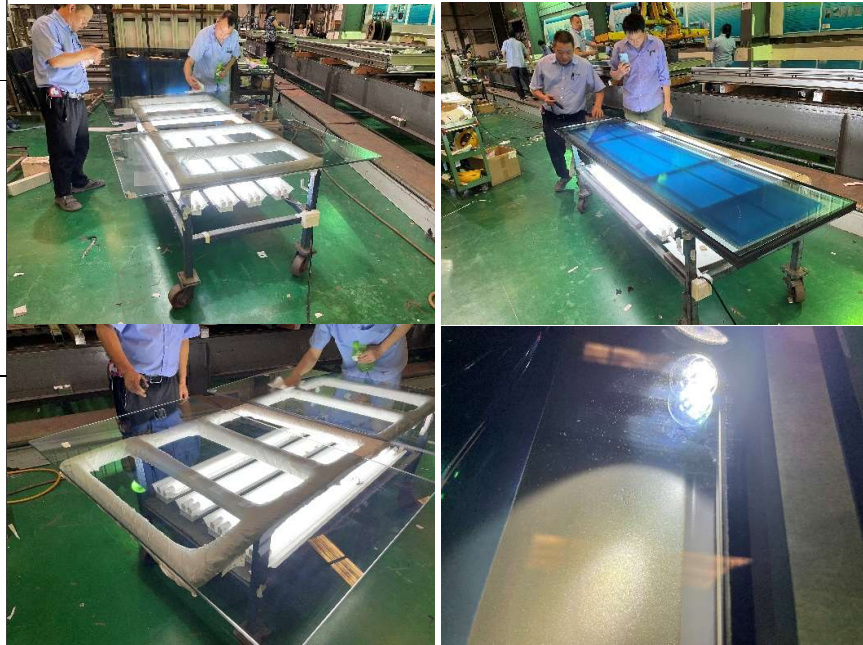


Photo 8

Location:
Observation

Description:
Application of structural sealant for T1 17 to 21/F (Zone MO11)

Action:
- MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works



Glue workshop is not a closed space, resulting in more dust and high temperature

After rectification, can continue to work

Photo 9

Location:
Observation

Description:
Quality inspection of glass wall

Action:
-

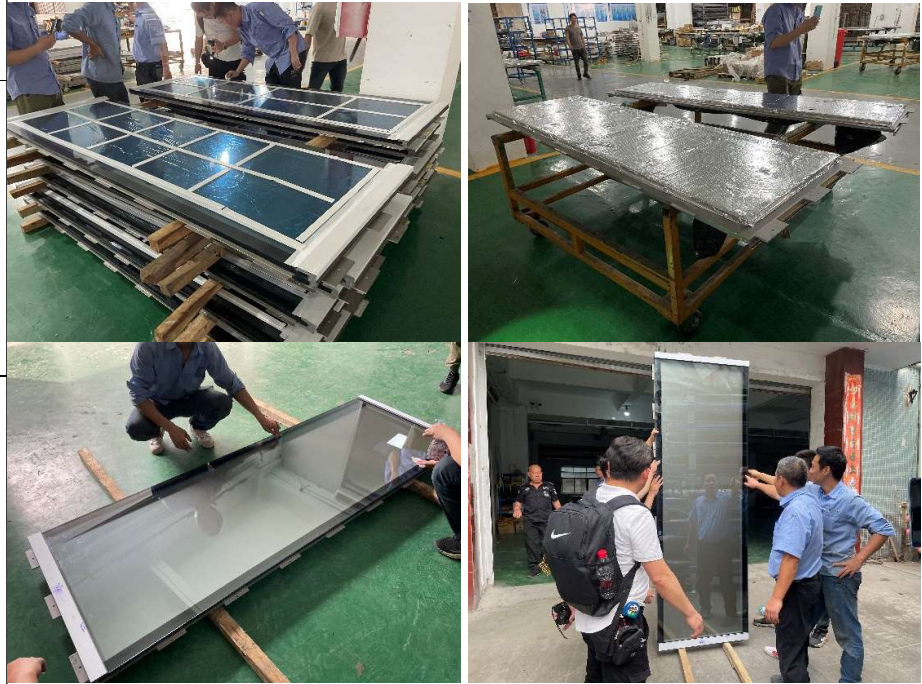


Photo 10

Location:
Observation

Description:
Final inspection of unitized panels for T1 17 to 21/F (Zone MO11)

Action:
- MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works



Undersize setting block was found during factory inspection







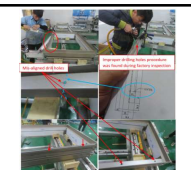

Approved packing and general protection

3 COMMENT, RECOMMENDATIONS AND REMINDER








- Glue workshop is not a closed space, resulting in more dust and high temperature. MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works.
- Undersize setting block was found during factory inspection. MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works.

4 SUMMARY TABLE OF FINDING AND REMEDIAL ACTION

Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Aecom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
1	Raw materials of extrusion were found messy and heavy loading condition 	MIDI is required to ensure storage of materials without causing overstress, permanent deflection or warping.	Report-R-01 Photo 3 - 6		Report-R-03 Photo 1 - 4	Completed
2	Missing seal-up at end position of Mullion and Transom for sliding door was observed during factory inspection. 	MIDI is required to strictly follow the principle design to seal-up end position of Transom and Mullion	Report-R-02 Photo 1- 4		Report-R-03 Photo 7 - 10	Completed
3	Blemish was observed to be existed at spandrel sealant. 	MIDI is required to carry out their internal QA/QC method to repair the defect of on spandrel sealant and back pan, MIDI needs to improve workmanship for future works.	Report-R-02 Photo 23- 24		Report-R-03 Photo 29 - 30	Completed
4	Water leakage was found during flooding test for Panel number 15F-T1B-CW4_AS-01 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-03 Photo 25-26	Repair and test - OK		Routine Monitoring
5	Water leakage was found during flooding test for Panel number 9F-T1B-CW4_AS-03 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-04 Photo 19-20		Report-R-04 Photo 26	Routine Monitoring
6	Temporary storage area may not be sufficient for LP11 facade project 	MIDI is required to ensure storage area are enough and proper storage before peak production period	Report-R-05 Photo 9	Reminder only		Routine Monitoring
7	12 out of 82 defective chrome plated finishing was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to repair the defective chrome plated finishing and improve workmanship for future works	Report-R-06 Photo 11	Refer to Site Memo for corrective action by Midi		Routine Monitoring
8	Improper holes drilling procedure was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-05 Photo 16	Refer to Site Memo for corrective action by Midi		Routine Monitoring
9	Water leakage was found during flooding test for Panel number 15F-T1A-CW4_AS-10 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-06 Photo 16	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
10	Water leakage was found during flooding test for Panel number 16F-T1A-CW4_AS-10 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-06 Photo 12	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
11	Defective gasket was found during factory inspection for Zone M02 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 03	Reminder only		Routine Monitoring
12	18 nos. of corner unitized panels for Zone M02 were found missing drain holes at back pan portion 	MIDI is required to carry out remedial works before fixing of glass panels	Report-R-07 Photo 04	Refer to Site Memo for corrective action by Midi		Routine Monitoring

Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Aecom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
13	Water leakage was found during flooding test for Panel number 10F-T1ACW4-AM-12	 MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 12	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
14	Water leakage was found during flooding test for Panel number 16F-T1ACW5-AS-09	 MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 13	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
15	Water leakage was found during flooding test for Panel number 16F-T1A CW4-AM12	 MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-07 Photo 14	Refer to factory inspection report-R-09 Photo 02 & Appendix B		Routine Monitoring
16	Gasket of unitized panels for Zone MO2 were found not match with design drawing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-08 Photo 06	Refer to factory inspection report-R-09 Photo 03		Routine Monitoring
17	Defective gaskets for 2nd log unitized panels were found during final inspection and packing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-09 Photo 04	Reminder only		Routine Monitoring
18	Defective chrome plated finishing for gutter sleeve was found during factory inspection	 MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-10 Photo 06			Routine Monitoring
19	Defective sealant for 2nd & 3rd log unitized panels were found during final inspection and packing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-10 Photo 10			Routine Monitoring
20	Defective sealant and gasket for 2nd & 3rd log unitized panels were found during final inspection and packing	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-11 Photo 10		Final inspection on 3-Mar-2023, No adverse comment	Routine Monitoring
21	Defective chrome plated finishing for extrusion clip was found during factory inspection	 MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-11 Photo 11			Routine Monitoring
22	Uneven of components was found during factory inspection	 MIDI is required to improve workmanship for further works	Report-R-17 Photo 06			Routine Monitoring
23	Blemish and scratch was found at middle layer of IGU	 MIDI is required to improve workmanship for further works	Report-R-17 Photo 10			Routine Monitoring
24	Gasket of 2 numbers of unitized panel were found not match with design drawing during factory inspection	 MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-17 Photo 11		Final inspection on 24-Mar-2023, No adverse comment	Routine Monitoring

Summary table of finding and remedial action

Item	Finding / Defects / Non-compliance	Aecom's Recommendation	Report Reference	Contractor's Reply / Remedial	Reference	Status
25	Defective chrome plated finishing for extrusion clip was found during factory inspection 	MIDI is required to carry out their internal QA/QC method to repair the defective chrome plate finishing and improve workmanship for future works	Report-R-17 Photo 11			Routine Monitoring
26	Excessive sealant and stain was found on unitized panel surface after packing 	MIDI is required to improve workmanship for further works	Report-R-18 Photo 10	Final inspection on 14-Apr-2023, Refer to factory inspection report-R-23 Photo 13		Completed
27	Undersize setting block was found during factory inspection 	MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-23 Photo 10	Final inspection on 28-Apr-2023, No adverse comment		Routine Monitoring
28	Water leakage was found during flooding test for panel number 12/F_T3B-CW4_AS-07 	MIDI is required to carry out their internal QA/QC method to improve workmanship for future works	Report-R-23 Photo 11	The reason for the seepage is that the bottom cavity is not blocked properly, Repair and test - OK		Completed
29	• Insufficient wooden block for protection of gasket was found during factory inspection 	• MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-23 Photo 13	Final inspection on 28-Apr-2023, No adverse comment		Routine Monitoring
30	• Glue workshop is not a closed space was found during factory inspection, resulting in more dust and high temperature. 	• MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-26 Photo 8	Reminder only, Added Isolation membranes.		Routine Monitoring
31	• Undersize wooden block for protection of gasket was found during factory inspection 	• MIDI is reminded to carry out the remedial works prior products delivery and to improve workmanship for future works	Report-R-26 Photo 10	Reminder only		Routine Monitoring

5 INSPECTION SCHEDULE

AECOM Factory Inspection Schedule			
No. of Visit	Date	Factory	Inspection Engineer
1	2022-11-18	Midi 中堂 Factory	CF. Cheng
2	2022-11-21	Midi 中堂 Factory	CF. Cheng
3	2022-11-25	Midi 中堂 Factory	CF. Cheng
4	2022-11-30	Midi 中堂 Factory	CF. Cheng
5	2022-12-12	Midi 中堂 Factory	CF. Cheng
6	2022-12-20	Midi 中堂 Factory	CF. Cheng
7	2023-01-04	Midi 中堂 Factory	CF. Cheng
8	2023-02-03	Midi 中堂 Factory	CF. Cheng
9	2023-02-10	Midi 中堂 Factory	CF. Cheng
10	2023-02-17	Midi 中堂 Factory	CF. Cheng
11	2023-02-21	Polyfair~泰克邦(鋁板廠)	CF. Cheng
		Polyfair~普立幕牆(鋁料廠)	
12	2023-02-24	Midi 中堂 Factory	CF. Cheng
13	2023-03-02	Polyfair~泰克邦 (睿弘公司) 鋁板噴塗廠	CF. Cheng
14	2023-03-03	Midi 中堂 Factory	CF. Cheng
15	2023-03-09	Midi 湖南 Factory	CF. Cheng
16	2023-03-10	Midi 中堂 Factory	
17	2023-03-15	Polyfair~鴻興/匯豐廠	CF. Cheng
18	2023-03-17	Midi 中堂 Factory	CF. Cheng
19	2023-03-24	Midi 中堂 Factory	CF. Cheng
20	2023-03-31	Midi 中堂 Factory	CF. Cheng
21	2023-04-03	Polyfair~普立幕 (鋁料廠)	CF. Cheng
22	2023-04-06	Midi 中堂 Factory	CF. Cheng
23	2023-04-11	Polyfair~泰克邦 (鋁板廠)	CF. Cheng
24	2023-04-14	Midi 中堂 Factory	CF. Cheng
25	2023-04-18	Midi 湖南 Factory	CF. Cheng
26	2023-04-19	Midi 中堂 Factory	
27	2023-04-28	Midi 中堂 Factory	CF. Cheng & Huarong.Li
28	2023-05-05	Midi 中堂 Factory	CF. Cheng & Huarong.Li

APPENDIX A

Details of fabrication progress



J-858康城11期 幕牆單元件生產狀態 (Zone-1)					組裝狀態			打膠狀態			包裝狀態			出貨狀態										
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	63	63	0	7	3	0	63	0	29	13	63	0	12	5	63	0	27	20	0
						總數量	已組裝數量	尚欠數量	17/12	19/12		已打膠數量	尚欠數量	25/11	21/12	已包裝數量	尚欠數量	21/12	13/02	已出貨數量	尚欠數量	13/02	06/03	
AF-021	1838	3300	6.06	24.26		4	4	0	2			4	0	4		4	0	4		4	0	2		
AF-022	1838	3250	5.97	5.97		1	1	0		1		1	0	1		1	0	1		1	0	1		
AF-025	1425	3300	4.70	18.81		4	4	0				4	0	4		4	0			4	0	2		
AF-026	1425	3250	4.63	4.63		1	1	0				1	0	1		1	0	1		1	0	1		
AF-029	1631	3300	5.38	10.76		2	2	0				2	0			2	0			2	0		2	
AF-047	700	3300	2.31	4.62		2	2	0				2	0			2	0			2	0		2	
AF-055	700	3250	2.28	4.55		2	2	0				2	0	2		2	0			2	0	2		
AF-056	700	3250	2.28	2.28		1	1	0				1	0	1		1	0	1		1	0	1		
AF-064	765	3250	2.49	2.49		1	1	0		1		1	0		1	1	0	1		1	0	1		
AF-079	1838	3300	6.06	6.06		1	1	0		1		1	0		1	1	0	1		1	0	1		
AF-081	1425	3300	4.70	4.70		1	1	0				1	0	1		1	0			1	0	1		
AF-084	1631	3300	5.38	5.38		1	1	0				1	0			1	0			1	0		1	
AF-095	700	3300	2.31	2.31		1	1	0				1	0			1	0			1	0		1	
AF-150	983	2195	2.16	2.16		1	1	0				1	0	1		1	0	1		1	0	1		
AF-152	1013	2195	2.22	2.22		1	1	0				1	0	1		1	0			1	0	1		
AF-153	1013	2195	2.22	2.22		1	1	0				1	0	1		1	0			1	0	1		
AF-160	1245	1270	1.58	1.58		1	1	0				1	0			1	0			1	0		1	
AF-161	700	1270	0.89	0.89		1	1	0				1	0			1	0			1	0		1	
AF-162	700	1270	0.89	0.89		1	1	0				1	0			1	0			1	0		1	
AF-163	1631	1270	2.07	2.07		1	1	0				1	0			1	0			1	0		1	
AF-164	681	1270	0.86	0.86		1	1	0				1	0			1	0			1	0		1	
AF-165	1363	1270	1.73	1.73		1	1	0				1	0			1	0			1	0		1	
AS-01	700	3300	2.31	11.55		5	5	0				5	0	5		5	0	1		5	0	3		
AS-03	700	3300	2.31	11.55		5	5	0				5	0	5		5	0	1		5	0	3		
AS-04	700	3300	2.31	6.93		3	3	0				3	0			3	0			3	0		3	
AS-07	700	3300	2.31	11.55		5	5	0				5	0	5		5	0			5	0	3		
AS-10	681	3300	2.25	6.74		3	3	0				3	0			3	0			3	0		3	
AS-12	765	3300	2.52	12.62		5	5	0	5			5	0		5	5	0	5		5	0	3		
AM-03	1363	3300	4.50	13.49		3	3	0				3	0			3	0			3	0		3	
AM-11	1245	3300	4.11	12.33		3	3	0				3	0	3		3	0			3	0		3	
物料狀態	完成量	百分比			生產狀態	完成量	百分比																	
	鋁料狀態	OK				加工工序	63	100%																
	配件狀態	OK				組框工序	63	100%																
	玻璃狀態	OK				注膠工序	63	100%																
	鋁板狀態	OK				裝架工序	63	100%																
	加工圖狀態	OK				出貨工序	63	100%																

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (Zone-2)

						組裝狀態						打膠狀態				包裝狀態				出貨狀態						
				211.29			60	60	0	12	12	0	60	0	5	0	60	0	18	0	60	0	27	12	10	11
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	總數量	已組裝數量	尚欠數量	18/12	19/12		已打膠數量	尚欠數量	07/02		已包裝數量	尚欠數量	08/02		已出貨數量	尚欠數量	03/03	06/03	10/03	24/03	
AM-03	1363	3300	4.50	22.48		5	5	0				5	0			5	0	1		5	0		2	1	2	
AM-05	1363	3300	4.50	22.48		5	5	0				5	0			5	0	3		5	0	5				
AM-12	1300	3300	4.29	21.45		5	5	0				5	0			5	0	1		5	0		2		3	
AM-48	1363	3250	4.43	4.43		1	1	0				1	0			1	0			1	0	1				
AM-53	1363	3250	4.43	4.43		1	1	0				1	0			1	0			1	0			1		
AM-54	1300	3250	4.23	4.23		1	1	0				1	0			1	0			1	0		1			
AF-011	1857	3300	6.13	24.51		4	4	0		4		4	0			4	0	3		4	0	4				
AF-013	1857	3250	6.03	6.03		1	1	0	1			1	0	1		1	0			1	0	1				
AF-031	1747	3250	5.68	5.68		1	1	0		1		1	0	1		1	0			1	0			1		
AF-030	1747	3300	5.76	23.05		4	4	0		4		4	0	2		4	0	1		4	0		2	1	1	
AF-060	681	3250	2.21	2.21		1	1	0				1	0			1	0			1	0			1		
AF-062	681	3250	2.21	2.21		1	1	0				1	0			1	0			1	0	1				
AF-064	765	3250	2.49	2.49		1	1	0	1			1	0			1	0			1	0		1			
AF-065	765	3250	2.49	2.49		1	1	0	1			1	0			1	0			1	0	1				
AF-073	1857	3300	6.13	6.13		1	1	0		1		1	0			1	0			1	0	1				
AF-085	1747	3300	5.76	5.76		1	1	0		1		1	0	1		1	0			1	0				1	
AF-111	1012	582.5	0.59	0.59		1	1	0				1	0			1	0			1	0	1				
AF-113	1012	582.5	0.59	0.59		1	1	0				1	0			1	0			1	0	1				
AF-115	1012	582.5	0.59	0.59		1	1	0				1	0			1	0			1	0	1				
AF-122	1003	582.5	0.58	0.58		1	1	0				1	0			1	0			1	0			1		
AF-123	1003	582.5	0.58	0.58		1	1	0				1	0			1	0			1	0			1		
AF-124	1003	582.5	0.58	0.58		1	1	0				1	0			1	0			1	0			1		
AS-09	681	3300	2.25	11.24		5	5	0				5	0			5	0	3		5	0	5				
AS-10	681	3300	2.25	11.24		5	5	0				5	0			5	0	1		5	0		2	1	2	
AS-11	765	3300	2.52	12.62		5	5	0	5			5	0			5	0	4		5	0	5				
AS-13	765	3300	2.52	12.62		5	5	0	4	1		5	0			5	0	1		5	0		2	1	2	

物料狀態	完成量	百分比
	鋁料狀態	OK
	配件狀態	OK
	玻璃狀態	OK
	鋁板狀態	OK
	加工圖狀態	OK

生產狀態	完成量	百分比
	加工工序	60 100.0%
	組框工序	60 100.0%
	注膠工序	60 100.0%
	裝架工序	60 100.0%
	出貨工序	60 100.0%

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (Zone-3&4)					組裝狀態					打膠狀態				包裝狀態				出貨狀態									
單元編號	寬度 mm	高度 mm	單件 面積	總面積	備註	353.49	97	97	0	2	12	6	0	97	0	9	8	0	97	0	10	29	97	0	32	17	48
						總數量	已組裝 數量	尚欠 數量	03/02	09/02	10/02	已打膠 數量	尚欠 數量	15/02	16/02	已包裝 數量	尚欠 數量	02/03	10/03	已出貨 數量	尚欠 數量	08/03	10/03	24/03			
AF-001	1830	3300	6.04	24.16			4	4	0				4	0	1			4	0	2		4	0	3	1		
AF-002	1830	3250	5.95	5.95			1	1	0				1	0				1	0			1	0	1			
AF-005	1563	3300	5.16	20.63			4	4	0				4	0				4	0	1		4	0	3	1		
AF-006	1563	3250	5.08	5.08			1	1	0				1	0				1	0			1	0	1			
AF-009	1309	3300	4.32	8.64			2	2	0		2		2	0		1		2	0		1	2	0			2	
AF-010	1699	3300	5.61	11.21			2	2	0		1		2	0				2	0		2	2	0			2	
AF-011	1857	3300	6.13	24.51			4	4	0				4	0	2			4	0	1		4	0			4	
AF-012	1857	3250	6.03	6.03			1	1	0				1	0				1	0			1	0			1	
AF-051	665	3250	2.16	2.16			1	1	0				1	0				1	0			1	0	1			
AF-053	700	2345	1.64	3.28			2	2	0				2	0				2	0			2	0	2			
AF-060	644	3250	2.09	2.09			1	1	0				1	0		1		1	0			1	0			1	
AF-063	765	3250	2.49	2.49			1	1	0				1	0				1	0			1	0			1	
AF-068	1830	3300	6.04	6.04			1	1	0		1		1	0				1	0			1	0			1	
AF-069	1563	3300	5.16	5.16			1	1	0				1	0				1	0			1	0			1	
AF-071	1309	3300	4.32	4.32			1	1	0		1		1	0		1		1	0			1	0			1	
AF-072	1699	3300	5.61	5.61			1	1	0				1	0				1	0		1	1	0			1	
AF-073	1857	3300	6.13	6.13			1	1	0				1	0				1	0			1	0			1	
AF-100	1007	582.5	0.59	0.59			1	1	0				1	0	1			1	0			1	0			1	
AF-101	1007	582.5	0.59	0.59			1	1	0				1	0	1			1	0			1	0			1	
AF-102	1007	582.5	0.59	0.59			1	1	0		1		1	0	1			1	0			1	0			1	
AF-160	1245	1270	1.58	1.58			1	1	0				1	0				1	0		1	1	0			1	
AF-164	681	1270	0.86	1.73			2	2	0				2	0				2	0		2	2	0			2	
AF-165	1363	1270	1.73	1.73			1	1	0				1	0				1	0		1	1	0			1	
AF-167	1363	1270	1.73	1.73			1	1	0				1	0				1	0		1	1	0			1	
AF-168	1309	1270	1.66	1.66			1	1	0				1	0				1	0		1	1	0			1	
AF-169	1699	1270	2.16	2.16			1	1	0				1	0				1	0		1	1	0			1	
AM-01	1363	3300	4.50	35.97			8	8	0			3	8	0	2	2		8	0	2		8	0			8	
AM-03	1363	3300	4.50	13.49			3	3	0			1	3	0				3	0		3	3	0			3	
AM-10	1400	3300	4.62	23.10			5	5	0		1	1	5	0				5	0	1		5	0	3	2		
AM-11	1245	3300	4.11	12.33			3	3	0				3	0				3	0		3	3	0			3	
AM-14	1640	3300	5.41	27.06			5	5	0		1		5	0				5	0	2		5	0	5			
AM-49	1400	3250	4.55	4.55			1	1	0				1	0				1	0			1	0	1			
AM-50	1640	3250	5.33	5.33			1	1	0				1	0				1	0			1	0	1			
AM-52	1363	3250	4.43	4.43			1	1	0				1	0		1		1	0			1	0			1	
AS-01	700	3300	2.31	11.55			5	5	0				5	0				5	0	1		5	0	3	2		
AS-02	700	3300	2.31	11.55			5	5	0				5	0				5	0	1		5	0	3	2		
AS-09	681	3300	2.25	17.98			8	8	0		3		8	0	1	1		8	0	4		8	0			8	
AS-10	681	3300	2.25	6.74			3	3	0		1	1	3	0				3	0		3	3	0			3	
AS-11	765	3300	2.52	12.62			5	5	0				5	0				5	0	2		5	0			5	
AS-14	665	3300	2.19	10.97			5	5	0				5	0		1		5	0	2		5	0	5			

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	97	100.0%
	配件狀態	OK		組框工序	97	100.0%
	玻璃狀態	OK		注膠工序	97	100.0%
	鋁板狀態	OK		裝架工序	97	100.0%
	加工圖狀態	OK		出貨工序	97	100.0%

製表日期: 24-03-2023

J-858康城11期 幕牆單元件生產狀態 (T1 17-21F)					組裝狀態						打膠狀態						包裝狀態						出貨狀態						
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	220	220	0	19	13	19	53	116	148	72	104	44	0	0	65	155	29	36	0	0	0	220	0	0
						總數量	已組裝數量	尚欠數量	12/04	13/04	14/04	27/04	04/05	已打膠數量	尚欠數量	27/04	04/05	已包裝數量	尚欠數量	27/04	04/05	已出貨數量	尚欠數量						
AF-001	3300	1830	6.04	18.12		3	3	0				1	2	1	2	1			1	2	1			0	3				
AF-004	3300	2113	6.97	13.94		2	2	0				1	1	1	1	1			1	1	1			0	2				
AF-005	3300	1563	5.16	15.47		3	3	0				1	2	1	2	1			1	2	1			0	3				
AF-008	3300	1563	5.16	10.31		2	2	0				1	1	1	1	1			1	1	1			0	2				
AF-009	3300	1309	4.32	21.60		5	5	0				4	1	4	1	4			2	3	0	2		0	5				
AF-010	3300	1699	5.61	28.03		5	5	0			1	1	3	4	1	2	2		2	3	0	2		0	5				
AF-011	3300	1857	6.13	36.76		6	6	0			3	3	6	0	3	3			2	4	1	1		0	6				
AF-015	3300	2046	6.75	13.50		2	2	0			2	2	2	0	2				2	0	2			0	2				
AF-016	3300	2046	6.75	13.50		2	2	0				2	0	2	0				0	2	0			0	2				
AF-021	3300	1838	6.06	18.19		3	3	0			3	3	3	0	3				1	2	0	1		0	3				
AF-024	3300	2027	6.69	13.38		2	2	0			1	1	2	0	2				0	2	0			0	2				
AF-025	3300	1425	4.70	14.11		3	3	0			3	3	3	0	3				1	2	0	1		0	3				
AF-028	3300	1425	4.70	9.41		2	2	0			1	1	2	0	2				0	2	0			0	2				
AF-029	3300	1556	5.13	25.67		5	5	0				5	3	2	0	3			1	4	0	1		0	5				
AF-030	3300	1747	5.76	17.29		3	3	0			3	3	3	0	3				1	2	1			0	3				
AF-033	3300	1936	6.39	12.78		2	2	0				2	2	0	2				1	1	0	1		0	2				
AF-034	3300	1531	5.05	25.26		5	5	0				5	2	3	0	2			0	5	0			0	5				
AF-047	3300	775	2.56	12.79		5	5	0				5	3	2	0	3			2	3	0	2		0	5				
AF-049	3300	750	2.48	12.38		5	5	0				5	2	3	0	2			0	5	0			0	5				
AM-01	3300	1363	4.50	35.97		8	8	0				3	5	6	2	3	3		3	5	0	3		0	8				
AM-02	3300	1363	4.50	8.99		2	2	0				2	0	2	0				0	2	0			0	2				
AM-03	3300	1363	4.50	80.93		18	18	0				5	13	11	7	5	6		3	15	1	2		0	18				
AM-04	3300	1363	4.50	8.99		2	2	0				2	2	0	2				1	1	0	1		0	2				
AM-05	3300	1363	4.50	22.48		5	5	0				5	5	0	5				3	2	3			0	5				
AM-10	3300	1400	4.62	23.10		5	5	0				2	3	2	3	2			2	3	2			0	5				
AM-11	3300	1245	4.11	41.09		10	10	0				4	6	7	3	4	3		4	6	0	4		0	10				
AM-12	3300	1300	4.29	12.87		3	3	0				3	3	3	0	3			2	1	2			0	3				
AM-13	3300	1300	4.29	8.58		2	2	0				2	2	2	0	2			1	1	1			0	2				
AM-14	3300	1640	5.41	16.24		3	3	0				3	0	3	0				0	3	0			0	3				
AM-15	3300	1640	5.41	10.82		2	2	0				2	0	2	0				0	2	0			0	2				
AS-01	3300	700	2.31	13.86		6	6	0			3	3	3	3	3				2	4	1	1		0	6				
AS-02	3300	700	2.31	6.93		3	3	0			1	2	1	2	1				1	2	1			0	3				
AS-03	3300	700	2.31	6.93		3	3	0			3	3	3	0	3				2	1	0	2		0	3				
AS-04	3300	700	2.31	23.10		10	10	0				10	5	5	0	5			2	8	0	2		0	10				
AS-07	3300	700	2.31	6.93		3	3	0			2	1	1	3	0	3			1	2	0	1		0	3				
AS-09	3300	681	2.25	24.72		11	11	0			2	1	3	5	8	3	6	2	3	8	1	2		0	11				
AS-10	3300	681	2.25	40.45		18	18	0			5	13	12	6	5	7			4	14	1	3		0	18				
AS-11	3300	765	2.52	15.15		6	6	0				3	3	6	0	3	3		2	4	1	1		0	6				
AS-12	3300	765	2.52	7.57		3	3	0				2	1	2	1	2			1	2	0	1		0	3				
AS-13	3300	765	2.52	7.57		3	3	0				3	3	3	0	3			1	2	1			0	3				
AS-14	3300	665	2.19	10.97		5	5	0				5	0	5	0				0	5	0			0	5				
AS-16	3300	700	2.31	4.62		2	2	0			1	1	1	1	1				1	1	1			0	2				
AS-17	3300	700	2.31	4.62		2	2	0			2	2	2	0	2				1	1	1			0	2				
AS-18	3300	681	2.25	4.49		2	2	0			2	2	2	0	2				2	0	2			0	2				
AS-19	3300	954.5	3.15	6.30		2	2	0				2	2	0	2				2	0	2			0	2				
AS-20	3300	700	2.31	4.62		2	2	0			2	2	2	0	2				0	2	0			0	2				
AS-21	3300	700	2.31	4.62		2	2	0			2	2	2	0	2				0	2	0			0	2				
AS-22	3300	700	2.31	4.62		2	2	0			1	1	2	0	2				0	2	0			0	2				
AS-24	3300	681	2.25	4.49		2	2	0				2	0	2	0				0	2	0			0	2				
AS-25	3300	681	2.25	4.49		2	2	0			2	2	2	0	2				1	1	0	1		0	2				
AS-26	3300	954.5	3.15	6.30		2	2	0				2	0	2	0				0	2	0			0	2				
AS-27	3300	954.5	3.15	6.30		2	2	0				2	2	0	2				0	2	0			0	2				
AS-28	3300	954.5	3.15	6.30		2	2	0				2	2	0	2				1	1	0	1		0	2				

製表日期: 04-05-2023

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	220	100.0%
	配件狀態	OK		組框工序	220	100.0%
	玻璃狀態	OK		注膠工序	148	67.3%
	鋁板狀態	OK		裝架工序	65	29.5%
	加工圖狀態	OK		出貨工序	0	0.0%

J-858康城11期 幕牆單元件生產狀態 (T1 27-30F)						組裝狀態						打膠狀態						包裝狀態						出貨狀態											
					659.34																														
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	176	0	176	0	0	0	0	0	0	176	0	0	0	0	0	0	0	0	0	176	0	0	0	0	0	176	0	0	0	0
						總數量	已組裝數量	尚欠數量							已打膠數量	尚欠數量								已包裝數量	尚欠數量				已出貨數量	尚欠數量					
AF-001	1830	3300	6.04	12.08		2	0	2						0	2								0	2				0	2						
AF-004	2113	3300	6.97	6.97		1	0	1						0	1								0	1				0	1						
AF-005	1563	3300	5.16	10.32		2	0	2						0	2								0	2				0	2						
AF-008	1563	3300	5.16	5.16		1	0	1						0	1								0	1				0	1						
AF-009	1309	3300	4.32	12.96		3	0	3						0	3								0	3				0	3						
AF-010	1699	3300	5.61	16.82		3	0	3						0	3								0	3				0	3						
AF-011	1857	3300	6.13	24.51		4	0	4						0	4								0	4				0	4						
AF-015	2046	3300	6.75	6.75		1	0	1						0	1								0	1				0	1						
AF-016	2046	3300	6.75	6.75		1	0	1						0	1								0	1				0	1						
AF-021	1838	3300	6.07	12.13		2	0	2						0	2								0	2				0	2						
AF-024	2027	3300	6.69	6.69		1	0	1						0	1								0	1				0	1						
AF-025	1425	3300	4.70	9.41		2	0	2						0	2								0	2				0	2						
AF-028	1425	3300	4.70	4.70		1	0	1						0	1								0	1				0	1						
AF-029	1556	3300	5.13	15.40		3	0	3						0	3								0	3				0	3						
AF-030	1747	3300	5.77	11.53		2	0	2						0	2								0	2				0	2						
AF-033	1936	3300	6.39	6.39		1	0	1						0	1								0	1				0	1						
AF-034	1531	3300	5.05	15.16		3	0	3						0	3								0	3				0	3						
AF-047	775	3300	2.56	7.67		3	0	3						0	3								0	3				0	3						
AF-049	750	3300	2.48	7.43		3	0	3						0	3								0	3				0	3						
AF-068	1830	3300	6.04	6.04		1	0	1						0	1								0	1				0	1						
AF-069	1563	3300	5.16	5.16		1	0	1						0	1								0	1				0	1						
AF-071	1309	3300	4.32	4.32		1	0	1						0	1								0	1				0	1						
AF-072	1699	3300	5.61	5.61		1	0	1						0	1								0	1				0	1						
AF-073	1857	3300	6.13	12.26		2	0	2						0	2								0	2				0	2						
AF-079	1838	3300	6.07	6.07		1	0	1						0	1								0	1				0	1						
AF-081	1425	3300	4.70	4.70		1	0	1						0	1								0	1				0	1						
AF-084	1556	3300	5.13	5.13		1	0	1						0	1								0	1				0	1						
AF-085	1747	3300	5.77	5.77		1	0	1						0	1								0	1				0	1						
AF-086	1531	3300	5.05	5.05		1	0	1						0	1								0	1				0	1						
AF-095	775	3300	2.56	2.56		1	0	1						0	1								0	1				0	1						
AF-097	750	3300	2.48	2.48		1	0	1						0	1								0	1				0	1						
AM-01	1363	3300	4.50	31.49		7	0	7						0	7								0	7				0	7						
AM-02	1363	3300	4.50	4.50		1	0	1						0	1								0	1				0	1						
AM-03	1363	3300	4.50	67.47		15	0	15						0	15								0	15				0	15						
AM-04	1363	3300	4.50	4.50		1	0	1						0	1								0	1				0	1						
AM-05	1363	3300	4.50	17.99		4	0	4						0	4								0	4				0	4						
AM-10	1400	3300	4.62	18.48		4	0	4						0	4								0	4				0	4						
AM-11	1245	3300	4.11	32.87		8	0	8						0	8								0	8				0	8						
AM-12	1300	3300	4.29	12.87		3	0	3						0	3								0	3				0	3						
AM-13	1300	3300	4.29	4.29		1	0	1						0	1								0	1				0	1						
AM-14	1640	3300	5.41	16.24		3	0	3						0	3								0	3				0	3						
AM-15	1640	3300	5.41	5.41		1	0	1						0	1								0	1				0	1						
AS-01	700	3300	2.31	13.86		6	0	6						0	6								0	6				0	6						
AS-02	700	3300	2.31	6.93		3	0	3						0	3								0	3				0	3						
AS-03	700	3300	2.31	6.93		3	0	3						0	3								0	3				0	3						
AS-04	700	3300	2.31	18.48		8	0	8						0	8								0	8				0	8						
AS-07	700	3300	2.31	6.93		3	0	3						0	3								0	3				0	3						
AS-09	681	3300	2.25	22.47		10	0	10						0	10								0	10				0	10						
AS-10	681	3300	2.25	33.71		15	0	15						0	15								0	15				0	15						
AS-11	765	3300	2.52	15.15		6	0	6						0	6								0	6				0	6						
AS-12	765	3300	2.52	7.57		3	0	3						0	3								0	3				0	3						
AS-13	765	3300	2.52	7.57		3	0	3						0	3								0	3				0	3						
AS-14	665	3300	2.19	8.78		4	0	4						0	4								0	4				0	4						
AS-16	700	3300	2.31	2.31		1	0	1						0	1								0	1				0	1						
AS-17	700	3300	2.31	2.31		1	0	1						0	1								0	1				0	1						
AS-18	681	3300	2.25	2.25		1	0	1						0	1								0	1				0	1						
AS-19	955	3300	3.15	3.15		1	0	1						0	1								0	1				0	1						
AS-20	700	3300	2.31	2.31		1	0	1						0	1								0	1				0	1						
AS-21	700	3300	2.31	2.31		1	0	1						0	1								0	1				0	1						
AS-22	700	3300	2.31	2.31		1	0	1						0	1								0	1				0	1						
AS-24	681	3300	2.25	2.25		1	0	1						0	1								0	1				0	1						
AS-25	681	3300	2.25	2.25		1	0	1						0	1								0	1				0	1						
AS-26	955	3300	3.15	3.15		1	0	1						0	1								0	1				0	1						
AS-27	955	3300	3.15	3.15		1	0	1																											

J-858康城11期 幕牆單元件生產狀態 (T2 9-11F上料台)						組裝狀態				打膠狀態				包裝狀態				出貨狀態									
					93.31																						
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	51	50	1	50	0	0	0	0	47	4	15	32	0	0	0	51	0	0	0	51	0	0
						總數量	已組裝數量	尚欠數量	27/04					已打膠數量	尚欠數量	27/04	04/05				已包裝數量	尚欠數量		已出貨數量	尚欠數量		
AF-039	1724	3300	5.69	11.38		2	2	0	2					2	0	0	2				0	2		0	2		
AF-042	1569	3300	5.18	10.35		2	2	0	2					2	0	0	2				0	2		0	2		
AF-048	787.5	3300	2.60	5.20		2	2	0	2					2	0	0	2				0	2		0	2		
AF-049	750	3300	2.48	4.95		2	2	0	2					2	0	0	2				0	2		0	2		
AF-050	750	3300	2.48	4.95		2	2	0	2					2	0	0	2				0	2		0	2		
AF-106	1363	582.5	0.79	0.79		1	1	0	1					1	0	1					0	1		0	1		
AF-107	681	582.5	0.40	0.79		2	2	0	2					2	0	2					0	2		0	2		
AF-110	1363	582.5	0.79	0.79		1	1	0	1					1	0	1					0	1		0	1		
AF-111	1012	582.5	0.59	2.36		4	4	0	4					4	0	3	1				0	4		0	4		
AF-112	1012	582.5	0.59	1.18		2	2	0	2					2	0	1	1				0	2		0	2		
AF-113	1012	582.5	0.59	1.18		2	2	0	2					2	0	1	1				0	2		0	2		
AF-115	1012	582.5	0.59	1.18		2	2	0	2					2	0	2					0	2		0	2		
AF-116	1012	582.5	0.59	1.18		2	2	0	2					2	0	1	1				0	2		0	2		
AF-118	985	582.5	0.57	0.57		1	1	0	1					1	0	0	1				0	1		0	1		
AF-119	985	582.5	0.57	0.57		1	1	0	1					1	0	1					0	1		0	1		
AF-120	985	582.5	0.57	0.57		1	1	0	1					1	0	0	1				0	1		0	1		
AF-130	700	582.5	0.41	1.22		3	2	1	2					3	0	1	2				0	3		0	3		
AF-131	787.5	582.5	0.46	0.46		1	1	0	1					1	0	0	1				0	1		0	1		
AF-132	750	582.5	0.44	0.44		1	1	0	1					1	0	1					0	1		0	1		
AF-133	750	582.5	0.44	0.44		1	1	0	1					1	0	0	1				0	1		0	1		
AF-136	1724	582.5	1.00	1.00		1	1	0	1					0	1	0					0	1		0	1		
AF-137	1569	582.5	0.91	0.91		1	1	0	1					1	0	0	1				0	1		0	1		
AM-01	1363	3300	4.50	8.99		2	2	0	2					2	0	0	2				0	2		0	2		
AM-03	1363	3300	4.50	8.99		2	2	0	2					1	1	0	1				0	2		0	2		
AS-02	700	3300	2.31	4.62		2	2	0	2					2	0	0	2				0	2		0	2		
AS-05	700	3300	2.31	4.62		2	2	0	2					2	0	0	2				0	2		0	2		
AS-06	700	3300	2.31	4.62		2	2	0	2					2	0	0	2				0	2		0	2		
AS-09	681	3300	2.25	4.49		2	2	0	2					0	2	0					0	2		0	2		
AS-10	681	3300	2.25	4.49		2	2	0	2					2	0	0	2				0	2		0	2		

物料狀態	完成量	百分比	生產狀態	完成量	百分比
	鋁料狀態	OK			加工工序
配件狀態	OK		組框工序	50	98.0%
玻璃狀態	OK		注膠工序	47	92.2%
鋁板狀態	OK		裝架工序		0.0%
加工圖狀態	OK		出貨工序		0.0%

製表日期: 04-05-2023

J-858康城11期 幕牆單元件生產狀態 (T2 9-11F)						組裝狀態					打膠狀態					包裝狀態					出貨狀態					
					447.02																					
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	148	148	0	25	22	25	0	148	0	15	7	0	148	0	21	11	0	10	138	10	0
						總數量	已組裝數量	尚欠數量	06/03	10/03	13/03	已打膠數量	尚欠數量	15/03	13/04	已包裝數量	尚欠數量	15/03	13/04	已出貨數量	尚欠數量	04/05				
AF-005	1563	3300	5.16	10.31		2	2	0					2	0				2	0				0	2		
AF-006	1563	3250	5.08	5.08		1	1	0					1	0				1	0				0	1		
AF-009	1309	3300	4.32	8.64		2	2	0					2	0				2	0				0	2		
AF-011	1857	3300	6.13	24.51		4	4	0		1	1		4	0				4	0				0	4		
AF-012	1857	3250	6.03	6.03		1	1	0		1	1		1	0				1	0				0	1		
AF-013	1857	3250	6.03	6.03		1	1	0					1	0				1	0				0	1		
AF-017	1857	3300	6.13	12.25		2	2	0		2			2	0				2	0				0	2		
AF-018	1857	3250	6.03	6.03		1	1	0		1			1	0				1	0				0	1		
AF-035	1855	3300	6.12	12.24		2	2	0					2	0				2	0				0	2		
AF-036	1855	3250	6.03	6.03		1	1	0					1	0				1	0				0	1		
AF-039	1724	3300	5.69	11.38		2	2	0			2		2	0		2		2	0		2		0	2		
AF-040	1326	3300	4.38	8.75		2	2	0		2			2	0				2	0				0	2		
AF-041	1326	3250	4.31	4.31		1	1	0		1			1	0				1	0				0	1		
AF-042	1569	3300	5.18	10.35		2	2	0			2		2	0		1		2	0		2		0	2		
AF-048	787.5	3300	2.60	5.20		2	2	0			2		2	0				2	0				0	2		
AF-049	750	3300	2.48	4.95		2	2	0			1		2	0		2		2	0		2		0	2		
AF-050	750	3300	2.48	4.95		2	2	0			2		2	0				2	0				0	2		
AF-052	615	3250	2.00	2.00		1	1	0					1	0		1		1	0		1		0	1		
AF-053	700	3250	2.28	4.55		2	2	0		1			2	0				2	0				0	2		
AF-060	681	3250	2.21	4.43		2	2	0		1	1		2	0				2	0				0	2		
AF-061	681	3250	2.21	2.21		1	1	0		1			1	0				1	0				0	1		
AF-062	681	3250	2.21	2.21		1	1	0					1	0				1	0				0	1		
AF-063	765	3250	2.49	2.49		1	1	0		1			1	0				1	0				0	1		
AF-064	765	3250	2.49	2.49		1	1	0		1			1	0				1	0				0	1		
AF-065	765	3250	2.49	2.49		1	1	0					1	0				1	0				0	1		
AF-100	1007	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-101	1007	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-102	1007	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-103	1023	583	0.60	0.60		1	1	0					1	0				1	0				0	1		
AF-104	1023	583	0.60	0.60		1	1	0					1	0				1	0				0	1		
AF-105	1023	583	0.60	0.60		1	1	0					1	0				1	0				0	1		
AF-106	1363	583	0.79	0.79		1	1	0					1	0				1	0				0	1		
AF-107	681	583	0.40	0.40		1	1	0					1	0				1	0				0	1		
AF-108	1309	583	0.76	0.76		1	1	0					1	0				1	0				0	1		
AF-111	1012	583	0.59	1.77		3	3	0		1			3	0				3	0				0	3		
AF-112	1012	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-113	1012	583	0.59	1.18		2	2	0		1			2	0				2	0				0	2		
AF-115	1012	583	0.59	1.18		2	2	0		1			2	0				2	0				0	2		
AF-116	1012	583	0.59	0.59		1	1	0					1	0				1	0				0	1		
AF-118	985	583	0.57	0.57		1	1	0		1			1	0				1	0				0	1		
AF-119	985	583	0.57	0.57		1	1	0		1			1	0				1	0				0	1		
AF-120	985	583	0.57	0.57		1	1	0		1			1	0				1	0				0	1		
AF-140	1245	583	0.73	0.73		1	1	0		1			1	0				1	0				0	1		
AF-150	983	2195	2.16	2.16		1	1	0		1			1	0				1	0				1	0	1	
AF-152	1013	2195	2.22	2.22		1	1	0					1	0		1		1	0		1		1	0	1	
AF-153	1013	2195	2.22	2.22		1	1	0					1	0		1		1	0		1		1	0	1	
AF-156	1012	2195	2.22	2.22		1	1	0		1			1	0				1	0				0	1		
AF-157	1012	2195	2.22	2.22		1	1	0		1			1	0				1	0				0	1		
AF-158	1012	2195	2.22	2.22		1	1	0		1			1	0				1	0				0	1		
AF-160	1245	1270	1.58	1.58		1	1	0		1			1	0				1	0				0	1		
AF-162	700	1270	0.89	2.67		3	3	0		1	2		3	0		1		3	0		1		1	2	1	
AF-164	681	1270	0.86	2.59		3	3	0		1			3	0				3	0				1	2	1	
AF-165	1363	1270	1.73	1.73		1	1	0					1	0				1	0				0	1		
AF-167	1363	1270	1.73	3.46		2	2	0		1			2	0				2	0				1	1	1	
AF-168	1309	1270	1.66	1.66		1	1	0					1	0				1	0				0	1		
AF-170	1724	1270	2.19	2.19		1	1	0			1		1	0		1		1	0		1		0	1		
AF-171	1569	1270	1.99	1.99		1	1	0		1			1	0				1	0				1	0	1	
AF-172	787.5	1270	1.00	1.00		1	1	0		1			1	0				1	0				1	0	1	
AF-173	750	1270	0.95	0.95		1	1	0					1	0				1	0				0	1		
AF-174	750	1270	0.95	0.95		1	1	0					1	0				1	0				0	1		
AM-01	1363	3300	4.50	26.98		6	6	0		1	2		6	0		1		6	0		1		0	6		
AM-03	1363	3300	4.50	26.98		6	6	0		4	2		6	0		1		6	0		1	2	1	5	1	
AM-05	1363	3300	4.50	8.99		2	2	0					2	0				2	0				0	2		
AM-06	1728	3300	5.70	11.40		2	2	0					2	0				2	0				0	2		
AM-10	1728	3300	5.70	11.40		2	2	0					2	0				2	0				0	2		
AM-11	1245	3300	4.11	8.22		2	2	0					2	0				2	0				0	2		
AM-16	1690	3300	5.58	11.15		2	2	0					2	0				2	0				0	2		
AM-18	1780	3300	5.87	11.75		2	2	0					2	0				2	0				0	2		
AM-41	1363	3250	4.43	4.43		1	1	0		1			1	0		1		1	0		1		0	1		
AM-48	1363	3250	4.43	4.43		1	1	0					1	0				1	0		1		0	1		
AM-49	1400	3250	4.55	4.55		1	1	0					1	0				1	0				0	1		
AM-51	1690	3250	5.49	5.49		1	1	0					1	0				1	0				0	1		
AM-52	1363	3250	4.43	4.43		1	1	0			1		1	0				1	0				0	1		
AM-53	1363	3250	4.43	4.43		1	1	0					1	0				1	0				0	1		
AM-55	1728	3250	5.61	5.61		1	1	0					1	0				1	0				0	1		
AM-56	1780	3250	5.79	5.79		1	1	0		1			1	0				1	0				0	1		
AS-01	700	3300																								

J-858康城11期 幕牆單元件生產狀態 (T2 12-17F)						組裝狀態						打膠狀態						包裝狀態				出貨狀態									
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	530.11	136				136				136				136				14								
							總數量	已組裝數量	尚欠數量	28/02	02/03	03/03	5	7	10	0	已打膠數量	尚欠數量	13/03	29/03	06/04	5	9	19	0	已包裝數量	尚欠數量	20/04	27/04	04/05	42
AF-005	1563	3300	5.16	10.31			2	2	0					2	0					2	0	2				0	2				
AF-008	1563	3300	5.16	5.16			1	1	0					1	0					1	0	1				0	1				
AF-009	1309	3300	4.32	12.96			3	3	0					3	0				1		3	0	0	1		0	3				
AF-011	1857	3300	6.13	24.51			4	4	0					4	0				1		4	0				0	4				
AF-015	2046	3300	6.75	6.75			1	1	0					1	0						1	0				0	1				
AF-016	2046	3300	6.75	6.75			1	1	0					1	0				1		1	0				0	1				
AF-017	1857	3300	6.13	12.25			2	2	0					2	0						2	0	1	1		0	2				
AF-020	2046	3300	6.75	6.75			1	1	0					1	0				1		1	0	0	1		0	1				
AF-035	1855	3300	6.12	12.24			2	2	0					2	0						2	0	2			0	2				
AF-038	1855	3300	6.12	6.12			1	1	0					1	0						1	0	1			0	1				
AF-039	1724	3300	5.69	5.69			1	1	0					1	0						1	0				0	1				
AF-040	1326	3300	4.38	13.13			3	3	0	1	2			3	0						3	0				0	3				
AF-042	1569	3300	5.18	5.18			1	1	0					1	0				1		1	0	1			1	0	1			
AF-048	787.5	3300	2.60	2.60			1	1	0					1	0				1		1	0	1			1	0	1			
AF-049	750	3300	2.48	2.48			1	1	0					1	0						1	0				0	1				
AF-050	750	3300	2.48	2.48			1	1	0					1	0				1		1	0				0	1				
AF-069	1563	3300	5.16	5.16			1	1	0					1	0						1	0	1			0	1				
AF-071	1309	3300	4.32	4.32			1	1	0					1	0				1		1	0	1			0	1				
AF-073	1857	3300	6.13	12.25			2	2	0					2	0						2	0	1	1		0	2				
AF-077	1857	3300	6.13	6.13			1	1	0					1	0						1	0	0	1		0	1				
AF-087	1855	3300	6.12	6.12			1	1	0					1	0	1					1	0	1			0	1				
AF-088	1724	3300	5.69	5.69			1	1	0					1	0						1	0				0	1				
AF-089	1326	3300	4.38	4.38			1	1	0	1				1	0						1	0				0	1				
AF-093	1569	3300	5.18	5.18			1	1	0					1	0				1		1	0				1	0	1			
AF-096	787.5	3300	2.60	2.60			1	1	0					1	0				1		1	0				1	0	1			
AF-097	750	3300	2.48	2.48			1	1	0					1	0						1	0				0	1				
AF-098	750	3300	2.48	2.48			1	1	0					1	0				1		1	0				0	1				
AM-01	1363	3300	4.50	40.47			9	9	0					9	0				6		9	0	5	1		4	5	4			
AM-02	1363	3300	4.50	4.50			1	1	0					1	0						1	0				0	1				
AM-03	1363	3300	4.50	40.47			9	9	0	1	2	4		9	0				1		9	0	2	1		0	9				
AM-04	1363	3300	4.50	4.50			1	1	0			1		1	0						1	0	0	1		0	1				
AM-05	1363	3300	4.50	17.99			4	4	0					4	0						4	0	0	1		0	4				
AM-06	1728	3300	5.70	17.10			3	3	0					3	0				1		3	0				0	3				
AM-07	1728	3300	5.70	5.70			1	1	0					1	0				1		1	0				0	1				
AM-10	1400	3300	4.62	18.48			4	4	0					4	0						4	0	4			0	4				
AM-11	1245	3300	4.11	16.43			4	4	0					4	0						4	0				0	4				
AM-16	1690	3300	5.58	16.73			3	3	0					3	0						3	0				0	3				
AM-17	1690	3300	5.58	5.58			1	1	0					1	0						1	0				0	1				
AM-18	1780	3300	5.87	17.62			3	3	0	1				3	0						3	0				0	3				
AM-19	1780	3300	5.87	5.87			1	1	0					1	0						1	0				0	1				
AS-01	700	3300	2.31	6.93			3	3	0					3	0						3	0	3			0	3				
AS-02	700	3300	2.31	11.55			5	5	0					5	0				1		5	0	3			0	5				
AS-05	700	3300	2.31	4.62			2	2	0					2	0				1	1	2	0	1			2	0	2			
AS-06	700	3300	2.31	4.62			2	2	0					2	0						2	0				0	2				
AS-09	681	3300	2.25	26.97			12	12	0			1		12	0				2		12	0	4	3		4	8	4			
AS-10	681	3300	2.25	20.23			9	9	0	1	3	3		9	0						9	0	2	1		0	9				
AS-11	765	3300	2.52	15.15			6	6	0					6	0	3					6	0	2	1		0	6				
AS-12	765	3300	2.52	7.57			3	3	0					3	0			1			3	0	1	2		0	3				
AS-15	615	3300	2.03	8.12			4	4	0					4	0						4	0				0	4				
AS-16	700	3300	2.31	2.31			1	1	0					1	0						1	0	1			0	1				
AS-17	700	3300	2.31	2.31			1	1	0					1	0				1		1	0	1			0	1				
AS-18	681	3300	2.25	2.25			1	1	0					1	0						1	0				0	1				
AS-19	954.5	3300	3.15	3.15			1	1	0					1	0						1	0				0	1				
AS-24	681	3300	2.25	2.25			1	1	0					1	0				1		1	0				0	1				
AS-25	681	3300	2.25	2.25			1	1	0			1		1	0						1	0	0	1		0	1				
AS-26	954.5	3300	3.15	3.15			1	1	0					1	0	1					1	0				0	1				
AS-27	954.5	3300	3.15	3.15			1	1	0					1	0						1	0	0	1		0	1				

物料狀態	完成量		生產狀態	完成量		
	完成量	百分比		完成量	百分比	
	鋁料狀態	OK		加工工序	136	100.0%
	配件狀態	OK		組框工序	136	100.0%
	玻璃狀態	OK		注膠工序	136	100.0%
	鋁板狀態	OK		裝架工序	136	100.0%
加工圖狀態	OK	出貨工序	14	10.3%		

製表日期: 04-05-2023

J-858康城11期 幕牆單元件生產狀態 (T2 18-21F)						組裝狀態				打膠狀態				包裝狀態				出貨狀態								
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	160	160	0	18	12	12	0	160	0	7	46	3	160	0	59	77	24	10	150	10	0
						總數量	已組裝數量	尚欠數量	25/03	28/03	29/03	已打膠數量	尚欠數量	13/04	20/04	27/04	已包裝數量	尚欠數量	20/04	27/04	04/05	已出貨數量	尚欠數量	04/05		
AF-005	1563	3300	5.16	10.31		2	2	0					2	0				2	0	2			0	2		
AF-008	1563	3300	5.16	5.16		1	1	0					1	0				1	0		1		0	1		
AF-009	1309	3300	4.32	12.96		3	3	0					3	0		2		3	0	2	1		0	3		
AF-011	1857	3300	6.13	24.51		4	4	0	1	1			4	0	1	1		4	0		1	3	0	4		
AF-015	2046	3300	6.75	6.75		1	1	0		1			1	0				1	0			1	0	1		
AF-016	2046	3300	6.75	6.75		1	1	0					1	0		1		1	0		1		0	1		
AF-017	1857	3300	6.13	12.25		2	2	0	2				2	0				2	0		2		0	2		
AF-020	2046	3300	6.75	6.75		1	1	0	1				1	0				1	0		1		0	1		
AF-035	1855	3300	6.12	12.24		2	2	0					2	0				2	0	2			0	2		
AF-038	1855	3300	6.12	6.12		1	1	0					1	0				1	0		1		0	1		
AF-039	1724	3300	5.69	17.07		3	3	0					3	0		2		3	0		3		0	3		
AF-040	1326	3300	4.38	13.13		3	3	0	3				3	0				3	0	3			0	3		
AF-042	1569	3300	5.18	15.53		3	3	0					3	0	1	2		3	0		3		2	1	2	
AF-048	787.5	3300	2.60	7.80		3	3	0					3	0		3		3	0		3		2	1	2	
AF-049	750	3300	2.48	7.43		3	3	0					3	0				3	0	2	1		0	3		
AF-050	750	3300	2.48	7.43		3	3	0					3	0				3	0	2	1		0	3		
AF-069	1563	3300	5.16	5.16		1	1	0					1	0				1	0	1			0	1		
AF-071	1309	3300	4.32	4.32		1	1	0					1	0		1		1	0	1			0	1		
AF-073	1857	3300	6.13	12.25		2	2	0		1			2	0		1		2	0			2	0	2		
AF-077	1857	3300	6.13	6.13		1	1	0	1				1	0				1	0		1		0	1		
AF-087	1855	3300	6.12	6.12		1	1	0					1	0				1	0	1			0	1		
AF-088	1724	3300	5.69	5.69		1	1	0					1	0		1		1	0	1			0	1		
AF-089	1326	3300	4.38	4.38		1	1	0	1				1	0				1	0	1			0	1		
AF-093	1569	3300	5.18	5.18		1	1	0					1	0		1		1	0		1		0	1		
AF-096	787.5	3300	2.60	2.60		1	1	0					1	0		1		1	0		1		0	1		
AF-097	750	3300	2.48	2.48		1	1	0					1	0				1	0		1		0	1		
AF-098	750	3300	2.48	2.48		1	1	0					1	0				1	0		1		0	1		
AM-01	1363	3300	4.50	49.46		11	11	0					11	0	2	9		11	0	2	6	3	2	9	2	
AM-02	1363	3300	4.50	4.50		1	1	0					1	0	1			1	0		1		0	1		
AM-03	1363	3300	4.50	49.46		11	11	0	3	4			11	0		2		11	0	5	6		0	11		
AM-04	1363	3300	4.50	4.50		1	1	0		1			1	0				1	0		1		0	1		
AM-05	1363	3300	4.50	17.99		4	4	0		3			4	0				4	0		1	3	0	4		
AM-06	1728	3300	5.70	17.10		3	3	0					3	0				3	0	3			0	3		
AM-07	1728	3300	5.70	5.70		1	1	0					1	0				1	0		1		0	1		
AM-10	1400	3300	4.62	18.48		4	4	0					4	0		2		4	0	3	1		0	4		
AM-11	1245	3300	4.11	16.43		4	4	0					4	0	1	3		4	0	4			0	4		
AM-16	1690	3300	5.58	16.73		3	3	0					3	0				3	0		3		0	3		
AM-17	1690	3300	5.58	5.58		1	1	0					1	0		1		1	0	1			0	1		
AM-18	1780	3300	5.87	17.62		3	3	0					3	0				3	0	3			0	3		
AM-19	1780	3300	5.87	5.87		1	1	0					1	0				1	0		1		0	1		
AS-01	700	3300	2.31	6.93		3	3	0					3	0				3	0	3			0	3		
AS-02	700	3300	2.31	16.17		7	7	0					7	0				7	0	5	2		0	7		
AS-05	700	3300	2.31	9.24		4	4	0					4	0	1	3		4	0		4		2	2	2	
AS-06	700	3300	2.31	9.24		4	4	0					4	0				4	0	2	2		0	4		
AS-09	681	3300	2.25	31.46		14	14	0	1	2			14	0		8		14	0	3	6	5	2	12	2	
AS-10	681	3300	2.25	24.72		11	11	0	7				11	0		2		11	0	6	5		0	11		
AS-11	765	3300	2.52	15.15		6	6	0		3			6	0		1	1	6	0		1	5	0	6		
AS-12	765	3300	2.52	7.57		3	3	0		3			3	0				3	0		3		0	3		
AS-15	615	3300	2.03	8.12		4	4	0					4	0				4	0	1	3		0	4		
AS-16	700	3300	2.31	2.31		1	1	0					1	0				1	0		1		0	1		
AS-17	700	3300	2.31	2.31		1	1	0					1	0				1	0		1		0	1		
AS-18	681	3300	2.25	2.25		1	1	0		1			1	0				1	0			1	0	1		
AS-19	954.5	3300	3.15	3.15		1	1	0					1	0				1	0			1	0	1		
AS-24	681	3300	2.25	2.25		1	1	0					1	0				1	0		1		0	1		
AS-25	681	3300	2.25	2.25		1	1	0	1				1	0				1	0		1		0	1		
AS-26	954.5	3300	3.15	3.15		1	1	0					1	0		1		1	0		1		0	1		
AS-27	954.5	3300	3.15	3.15		1	1	0		1			1	0				1	0		1		0	1		

物料狀態	完成量	百分比	生產狀態	完成量	百分比
	鋁料狀態	OK			加工工序
配件狀態	OK		組框工序	160	100.0%
玻璃狀態	OK		注膠工序	160	100.0%
鋁板狀態	OK		裝架工序	160	100.0%
加工圖狀態	OK		出貨工序	10	6.3%

製表日期: 04-05-2023

J-858康城11期 幕牆單元件生產狀態 (T2 22-26F)					組裝狀態				打膠狀態				包裝狀態				出貨狀態											
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	160	160	0	9	118	33	0	0	160	0	74	86	0	0	151	9	55	96	0	0	160	0	0
						總數量	已組裝數量	尚欠數量	13/04	20/04	27/04	已打膠數量	尚欠數量	20/04	27/04	已包裝數量	尚欠數量	27/04	04/05	已出貨數量	尚欠數量							
AF-005	3300	1563	5.16	15.47		3	3	0		3				3	0	1	2			3	0	1	2			0	3	
AF-008	3300	1563	5.16	5.16		1	1	0		1				1	0	0	1			1	0	0	1			0	1	
AF-009	3300	1309	4.32	17.28		4	4	0		4				4	0	0	4			4	0	2	2			0	4	
AF-011	3300	1857	6.13	36.76		6	6	0		6				6	0	3	3			4	2	2	2			0	6	
AF-015	3300	2046	6.75	6.75		1	1	0		1				1	0	1				1	0	0	1			0	1	
AF-016	3300	2046	6.75	6.75		1	1	0		0	1			1	0	0	1			1	0	0	1			0	1	
AF-017	3300	1857	6.13	18.38		3	3	0	2	1				3	0	3				3	0	0	3			0	3	
AF-020	3300	2046	6.75	6.75		1	1	0		1				1	0	1				0	1	0				0	1	
AF-035	3300	1855	6.12	18.36		3	3	0		3				3	0	0	3			3	0	1	2			0	3	
AF-038	3300	1855	6.12	6.12		1	1	0		1				1	0	0	1			1	0	0	1			0	1	
AF-039	3300	1724	5.69	22.76		4	4	0		4				4	0	0	4			4	0	0	4			0	4	
AF-040	3300	1326	4.38	17.50		4	4	0		4				4	0	4				4	0	4				0	4	
AF-042	3300	1569	5.18	20.70		4	4	0		0	4			4	0	0	4			4	0	0	4			0	4	
AF-048	3300	787.5	2.60	10.40		4	4	0		0	4			4	0	0	4			4	0	0	4			0	4	
AF-049	3300	750	2.48	9.90		4	4	0		4				4	0	4				4	0	4				0	4	
AF-050	3300	750	2.48	9.90		4	4	0		4				4	0	4				4	0	4				0	4	
AM-01	3300	1363	4.50	49.46		11	11	0		7	4			11	0	2	9			10	1	3	7			0	11	
AM-02	3300	1363	4.50	4.50		1	1	0		1				1	0	0	1			1	0	0	1			0	1	
AM-03	3300	1363	4.50	49.46		11	11	0	2	5	4			11	0	6	5			11	0	4	7			0	11	
AM-04	3300	1363	4.50	4.50		1	1	0		1				1	0	1				0	1	0				0	1	
AM-05	3300	1363	4.50	17.99		4	4	0		4				4	0	4				4	0	2	2			0	4	
AM-06	3300	1728	5.70	17.10		3	3	0		3				3	0	3				3	0	3				0	3	
AM-07	3300	1728	5.70	5.70		1	1	0		1				1	0	1				1	0	0	1			0	1	
AM-10	3300	1400	4.62	18.48		4	4	0		3	1			4	0	0	4			4	0	1	3			0	4	
AM-11	3300	1245	4.11	16.43		4	4	0		0	4			4	0	0	4			4	0	0	4			0	4	
AM-16	3300	1690	5.58	16.73		3	3	0		3				3	0	2	1			3	0	0	3			0	3	
AM-17	3300	1690	5.58	5.58		1	1	0		0	1			1	0	0	1			1	0	0	1			0	1	
AM-18	3300	1780	5.87	17.62		3	3	0		3				3	0	2	1			3	0	3				0	3	
AM-19	3300	1780	5.87	5.87		1	1	0		0	1			1	0	0	1			1	0	0	1			0	1	
AS-01	3300	700	2.31	6.93		3	3	0		3				3	0	2	1			3	0	1	2			0	3	
AS-02	3300	700	2.31	16.17		7	7	0		7				7	0	6	1			7	0	5	2			0	7	
AS-05	3300	700	2.31	9.24		4	4	0		0	4			4	0	0	4			4	0	0	4			0	4	
AS-06	3300	700	2.31	9.24		4	4	0		4				4	0	4				4	0	4				0	4	
AS-09	3300	681	2.25	31.46		14	14	0		10	4			14	0	3	11			13	1	5	8			0	14	
AS-10	3300	681	2.25	24.72		11	11	0	2	9				11	0	9	2			11	0	4	7			0	11	
AS-11	3300	765	2.52	15.15		6	6	0		6				6	0	0	6			5	1	2	3			0	6	
AS-12	3300	765	2.52	7.57		3	3	0	3					3	0	0	3			3	0	0	3			0	3	
AS-15	3300	615	2.03	8.12		4	4	0		4				4	0	4				4	0	0	4			0	4	
AS-16	3300	700	2.31	2.31		1	1	0		1				1	0	1				1	0	0	1			0	1	
AS-17	3300	700	2.31	2.31		1	1	0		1				1	0	1				1	0	0	1			0	1	
AS-18	3300	681	2.25	2.25		1	1	0		1				1	0	1				1	0	0	1			0	1	
AS-19	3300	954.5	3.15	3.15		1	1	0		1				1	0	0	1			1	0	0	1			0	1	
AS-24	3300	681	2.25	2.25		1	1	0		1				1	0	0	1			1	0	0	1			0	1	
AS-25	3300	681	2.25	2.25		1	1	0		1				1	0	1				0	1	0				0	1	
AS-26	3300	954.5	3.15	3.15		1	1	0		0	1			1	0	0	1			1	0	0	1			0	1	
AS-27	3300	954.5	3.15	3.15		1	1	0		1				1	0	0	1			0	1	0				0	1	

物料狀態	完成量	百分比	生產狀態	完成量	百分比
	鋁料狀態	OK			加工工序
配件狀態	OK		組框工序	160	100.0%
玻璃狀態	OK		注膠工序	160	100.0%
鋁板狀態	OK		裝架工序	151	94.4%
加工圖狀態	OK		出貨工序	0	0.0%

製表日期: 04-05-2023

J-858康城11期 幕牆單元件生產狀態 (T3 9-11F)

單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	組裝狀態						打膠狀態						包裝狀態						出貨狀態				
						總數量	已組裝數量	尚欠數量	02/03	09/03	10/03	已打膠數量	尚欠數量	17/03	23/03	20/04	27/04	04/05	已包裝數量	尚欠數量	24/03	25/03	已出貨數量	尚欠數量				
				358.64		136	136	0	2	21	14	0	136	0	13	25	1	3	1	126	10	23	50	0	0	136	0	0
AF-005	1563	3300	5.16	10.31		2	2	0					2	0						2	0	1			0	2		
AF-006	1563	3250	5.08	5.08		1	1	0					1	0						1	0				0	1		
AF-009	1309	3300	4.32	8.64		2	2	0					2	0						2	0	1			0	2		
AF-011	1857	3300	6.13	12.25		2	2	0		1			2	0						2	0	2			0	2		
AF-013	2046	3250	6.65	6.65		1	1	0		1			1	0						1	0	1			0	1		
AF-021	1838	3300	6.06	12.13		2	2	0		2			2	0						2	0	2			0	2		
AF-022	2027	3250	6.59	6.59		1	1	0		1			1	0						1	0	1			0	1		
AF-025	1425	3300	4.70	9.41		2	2	0		2			2	0						2	0	2			0	2		
AF-026	1425	3250	4.63	4.63		1	1	0					1	0						1	0	1			0	1		
AF-035	1855	3300	6.12	12.24		2	2	0					2	0						2	0	1			0	2		
AF-036	2138	3250	6.95	6.95		1	1	0					1	0						1	0				0	1		
AF-042	1569	3300	5.18	10.35		2	2	0		2			2	0						2	0	1			0	2		
AF-043	1590	3300	5.25	10.49		2	2	0					2	0						2	0	2			0	2		
AF-044	1590	3250	5.17	5.17		1	1	0					1	0						1	0	1			0	1		
AF-048	787.5	3300	2.60	5.20		2	2	0		2			2	0						2	0	1			0	2		
AF-052	615	3250	2.00	2.00		1	1	0					1	0						1	0	1			0	1		
AF-053	700	3250	2.28	4.55		2	2	0					2	0						2	0	1	1		0	2		
AF-055	700	3250	2.28	4.55		2	2	0					2	0						2	0	1	1		0	2		
AF-056	700	3250	2.28	2.28		1	1	0					1	0						1	0	1			0	1		
AF-057	700	3250	2.28	2.28		1	1	0					1	0						1	0	1			0	1		
AF-062	681	3250	2.21	2.21		1	1	0					1	0						1	0	1			0	1		
AF-063	954.5	3250	3.10	3.10		1	1	0					1	0						0	1	1			0	1		
AF-064	954.5	3250	3.10	3.10		1	1	0					1	0						1	0	1			0	1		
AF-065	954.5	3250	3.10	3.10		1	1	0		1			1	0						1	0	1			0	1		
AF-100	1007	582.5	0.59	0.59		1	1	0					1	0						0	1	1			0	1		
AF-101	1007	582.5	0.59	0.59		1	1	0					1	0						0	1	1			0	1		
AF-102	1007	582.5	0.59	0.59		1	1	0					1	0						0	1	1			0	1		
AF-103	1023	582.5	0.60	0.60		1	1	0		1			1	0						1	0	1			0	1		
AF-104	1023	582.5	0.60	0.60		1	1	0		1			1	0						1	0	1			0	1		
AF-105	1023	582.5	0.60	0.60		1	1	0					1	0						1	0	1			0	1		
AF-106	1363	582.5	0.79	1.59		2	2	0		1			2	0						2	0	1			0	2		
AF-107	681	582.5	0.40	0.79		2	2	0					2	0						2	0	1			0	2		
AF-108	1309	582.5	0.76	0.76		1	1	0					1	0						1	0	1			0	1		
AF-111	1012	582.5	0.59	1.77		3	3	0		2	1		3	0						2	1	1			0	3		
AF-112	1012	582.5	0.59	0.59		1	1	0					1	0						1	0	1			0	1		
AF-113	1012	582.5	0.59	1.18		2	2	0		2			2	0						1	1	1			0	2		
AF-115	1012	582.5	0.59	1.18		2	2	0		2			2	0						1	1	1			0	2		
AF-116	1012	582.5	0.59	0.59		1	1	0		1			1	0						1	0	1			0	1		
AF-118	985	582.5	0.57	0.57		1	1	0					1	0						1	0	1			0	1		
AF-119	985	582.5	0.57	0.57		1	1	0					1	0						1	0	1			0	1		
AF-120	985	582.5	0.57	0.57		1	1	0		1			1	0						1	0	1			0	1		
AF-126	983	582.5	0.57	0.57		1	1	0					1	0						2	-1	1	1			0	1	
AF-127	1013	582.5	0.59	0.59		1	1	0					1	0						1	0	1			0	1		
AF-128	1013	582.5	0.59	0.59		1	1	0					1	0						1	0	1			0	1		
AF-130	700	582.5	0.41	0.41		1	1	0			1		1	0						1	0	1			0	1		
AF-131	787.5	582.5	0.46	0.46		1	1	0					1	0						1	0	1			0	1		
AF-137	1569	582.5	0.91	0.91		1	1	0					1	0						1	0	1			0	1		
AF-139	1690	905	1.53	1.53		1	1	0					1	0						1	0	1			0	1		
AF-140	1245	582.5	0.73	0.73		1	1	0		1			1	0						1	0	1			0	1		
AF-154	1012	2195	2.22	4.44		2	2	0		2			2	0						1	1	1			0	2		
AF-155	1012	2195	2.22	2.22		1	1	0					1	0						1	0	1			0	1		
AF-156	1012	2195	2.22	2.22		1	1	0			1		1	0						1	0	1	1			0	1	
AF-157	1012	2195	2.22	4.44		2	2	0					2	0						2	0	1	1			0	2	
AF-160	1245	1270	1.58	1.58		1	1	0					1	0						1	0	1			0	1		
AF-162	700	1270	0.89	2.67		3	3	0					3	0						3	0	1			0	3		
AF-164	681	1270	0.86	3.46		4	4	0					4	0						4	0	1			0	4		
AF-165	1363	1270	1.73	3.46		2	2	0					2	0						2	0	1			0	2		
AF-167	1363	1270	1.73	3.46		2	2	0					2	0						2	0	1			0	2		
AF-168	1309	1270	1.66	1.66		1	1	0					1	0						1	0	1			0	1		

J-858康城11期 幕牆單元件生產狀態 (T3 12-17F)					組裝狀態							打膠狀態				包裝狀態						出貨狀態							
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	160	160	0	3	7	9	11	2	0	160	0	6	2	146	14	26	21	67	32	0	0	160	0	0
						總數量	已組裝數量	尚欠數量	20/03	01/04	04/04	06/04	27/04	已打膠數量	尚欠數量	14/04	27/04	已包裝數量	尚欠數量	10/04	13/04	20/04	27/04	已出貨數量	尚欠數量				
AF-005	1563	3300	5.16	10.31		2	2	0						2	0			2	0		1	1			0	2			
AF-008	1563	3300	5.16	5.16		1	1	0						1	0			1	0			1			0	1			
AF-009	1309	3300	4.32	12.96		3	3	0				3		3	0			3	0			2	1		0	3			
AF-011	1857	3300	6.13	12.25		2	2	0						2	0			2	0		1	1			0	2			
AF-015	2046	3300	6.75	6.75		1	1	0						1	0			1	0			1			0	1			
AF-021	1838	3300	6.06	12.13		2	2	0						2	0			1	1	1					0	2			
AF-024	2027	3300	6.69	6.69		1	1	0						1	0			1	0			1			0	1			
AF-025	1425	3300	4.70	9.41		2	2	0						2	0			1	1	1					0	2			
AF-028	1425	3300	4.70	4.70		1	1	0						1	0			1	0			1			0	1			
AF-035	1855	3300	6.12	12.24		2	2	0				2		2	0			2	0		1	1			0	2			
AF-038	1855	3300	6.12	6.12		1	1	0				1		1	0			1	0			1			0	1			
AF-039	1724	3300	5.69	17.07		3	3	0						3	0			3	0			3			0	3			
AF-040	1326	3300	4.38	13.13		3	3	0						3	0			3	0		1		2		0	3			
AF-042	1569	3300	5.18	15.53		3	3	0		1				3	0	1		2	1			2			0	3			
AF-043	1590	3300	5.25	10.49		2	2	0						2	0			2	0		1		1		0	2			
AF-046	1590	3300	5.25	5.25		1	1	0						1	0			1	0		1				0	1			
AF-048	787.5	3300	2.60	7.80		3	3	0						3	0	1		2	1			2			0	3			
AF-049	750	3300	2.48	7.43		3	3	0			2			3	0			3	0		3				0	3			
AF-050	750	3300	2.48	7.43		3	3	0						3	0			3	0		3				0	3			
AF-069	1563	3300	5.16	5.16		1	1	0						1	0			1	0		1				0	1			
AF-071	1309	3300	4.32	4.32		1	1	0				1		1	0			1	0			1			0	1			
AF-074	1857	3300	6.13	6.13		1	1	0						1	0			1	0		1				0	1			
AF-078	1838	3300	6.06	6.06		1	1	0						1	0			1	0				1		0	1			
AF-082	1425	3300	4.70	4.70		1	1	0						1	0			1	0				1		0	1			
AF-087	1855	3300	6.12	6.12		1	1	0			1			1	0			1	0		1				0	1			
AF-088	1724	3300	5.69	5.69		1	1	0						1	0			1	0			1			0	1			
AF-090	1326	3300	4.38	4.38		1	1	0						1	0			1	0		1				0	1			
AF-093	1569	3300	5.18	5.18		1	1	0			1			1	0			1	0			1			0	1			
AF-094	1590	3300	5.25	5.25		1	1	0						1	0			1	0			1			0	1			
AF-096	787.5	3300	2.60	2.60		1	1	0						1	0			1	0			1			0	1			
AF-097	750	3300	2.48	2.48		1	1	0						1	0			1	0		1				0	1			
AF-098	750	3300	2.48	2.48		1	1	0						1	0			1	0		1				0	1			
AM-01	1363	3300	4.50	35.97		8	8	0				1		8	0			7	1			6	1		0	8			
AM-03	1363	3300	4.50	35.97		8	8	0						8	0			8	0		1		4	3		0	8		
AM-05	1363	3300	4.50	17.99		4	4	0						4	0		1	4	0			2	2		0	4			
AM-08	1825	3300	6.02	18.07		3	3	0						3	0		1	3	0				3		0	3			
AM-09	1825	3300	6.02	6.02		1	1	0				1		1	0		1	0	1						0	1			
AM-10	1400	3300	4.62	18.48		4	4	0			1	3		4	0			4	0			2	2		0	4			
AM-11	1245	3300	4.11	16.43		4	4	0						4	0			4	0				4		0	4			
AM-16	1690	3300	5.58	16.73		3	3	0				3		3	0		1	3	0			3			0	3			
AM-17	1690	3300	5.58	5.58		1	1	0						1	0			1	0			1			0	1			
AS-01	700	3300	2.31	13.86		6	6	0						6	0			5	1		1	2	1	1		0	6		
AS-02	700	3300	2.31	16.17		7	7	0						7	0			7	0		4	2	1			0	7		
AS-03	700	3300	2.31	6.93		3	3	0			1			3	0			2	1		1		1			0	3		
AS-05	700	3300	2.31	9.24		4	4	0			1	1		4	0			3	1				3			0	4		
AS-06	700	3300	2.31	9.24		4	4	0						4	0			4	0		4					0	4		
AS-07	700	3300	2.31	6.93		3	3	0			1			3	0			2	1		1		1			0	3		
AS-08	700	3300	2.31	6.93		3	3	0						3	0			3	0				3			0	3		
AS-09	681	3300	2.25	24.72		11	11	0			3			11	0			10	1			2	6	2		0	11		
AS-10	681	3300	2.25	17.98		8	8	0			1			8	0			8	0		1		4	3		0	8		
AS-11	765	3300	2.52	15.15		6	6	0				1		6	0		1	5	1			2	1	2		0	6		
AS-12	765	3300	2.52	7.57		3	3	0			1			3	0			2	1		1		1			0	3		
AS-15	615	3300	2.03	8.12		4	4	0						4	0			4	0				4			0	4		
AS-16	700	3300	2.31	2.31		1	1	0						1	0			1	0			1				0	1		
AS-17	700	3300	2.31	2.31		1	1	0						1	0			1	0			1				0	1		
AS-18	681	3300	2.25	2.25		1	1	0						1	0			1	0			1				0	1		
AS-19	954.5	3300	3.15	3.15		1	1	0						1	0			1	0			1				0	1		
AS-20	700	3300	2.31	2.31		1	1	0						1	0			1	0			1				0	1		
AS-21	700	3300	2.31	2.31		1	1	0						1	0			1	0			1				0	1		
AS-22	700	3300	2.31	2.31		1	1	0						1	0			1	0			1				0	1		
AS-23	700	3300	2.31	2.31		1	1	0						1	0			1	0			1				0	1		
AS-26	954.5	3300	3.15	3.15		1	1	0						1	0			0	1							0	1		
AS-27	954.5	3300	3.15	3.15		1	1	0				1		1	0		1	1	0			1				0	1		
			0.00	0.00			0	0						0	0			0	0							0	0		

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	OK		加工工序	160	100.0%
	配件狀態	OK		組框工序	160	100.0%
	玻璃狀態	OK		注膠工序	160	100.0%
	鋁板狀態	OK		裝架工序	146	91.3%
	加工圖狀態	OK		出貨工序	0	0.0%

製表日期: 27-04-2023

J-858康城11期 幕墙單元件生產狀態 (T3 18-21F)						組裝狀態										打膠狀態						包裝狀態						出貨狀態			
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	160	160	0	4	25	16	18	64	27	6	160	0	22	14	27	6	126	34	10	23	9	0	0	160	0	0
						總數量	已組裝數量	尚欠數量	31/03	03/04	06/04	07/04	10/04	27/04	04/05	已打膠數量	尚欠數量	13/04	20/04	27/04	04/05	已包裝數量	尚欠數量	13/04	27/04	04/05	已出貨數量	尚欠數量			
AF-005	3300	1563	5.16	10.31		2	2	0						2		2	0					2	0					0	2		
AF-008	3300	1563	5.16	5.16		1	1	0						1		1	0					1	0					0	1		
AF-009	3300	1309	4.32	12.96		3	3	0						2	1	3	0			1		2	1	2				0	3		
AF-011	3300	1857	6.13	12.25		2	2	0			2					2	0			2		2	0	2				0	2		
AF-015	3300	2046	6.75	6.75		1	1	0				1				1	0					1	0					0	1		
AF-021	3300	1838	6.06	12.13		2	2	0			2					2	0					2	0					0	2		
AF-024	3300	2027	6.69	6.69		1	1	0			1					1	0					1	0					0	1		
AF-025	3300	1425	4.70	9.41		2	2	0			2					2	0					2	0					0	2		
AF-028	3300	1425	4.70	4.70		1	1	0			1					1	0					1	0					0	1		
AF-035	3300	1855	6.12	12.24		2	2	0						2		2	0					2	0					0	2		
AF-038	3300	1855	6.12	6.12		1	1	0						1		1	0					1	0					0	1		
AF-039	3300	1724	5.69	17.07		3	3	0						3		3	0			3		1	2		1			0	3		
AF-040	3300	1326	4.38	13.13		3	3	0			2			1		3	0					3	0					0	3		
AF-042	3300	1569	5.18	15.53		3	3	0						3		3	0			2	1	1	2		1			0	3		
AF-043	3300	1590	5.25	10.49		2	2	0			2					2	0					2	0					0	2		
AF-046	3300	1590	5.25	5.25		1	1	0				1				1	0					1	0					0	1		
AF-048	3300	787.5	2.60	7.80		3	3	0						3		3	0			2	1	1	2		1			0	3		
AF-049	3300	750	2.48	7.43		3	3	0				2	1			3	0					3	0					0	3		
AF-050	3300	750	2.48	7.43		3	3	0				2	1			3	0					3	0					0	3		
AF-069	3300	1563	5.16	5.16		1	1	0						1		1	0					1	0					0	1		
AF-071	3300	1309	4.32	4.32		1	1	0						1		1	0					0	1					0	1		
AF-074	3300	1857	6.13	6.13		1	1	0			1					1	0					1	0					0	1		
AF-078	3300	1838	6.06	6.06		1	1	0			1					1	0					1	0					0	1		
AF-082	3300	1425	4.70	4.70		1	1	0			1					1	0					1	0					0	1		
AF-087	3300	1855	6.12	6.12		1	1	0						1		1	0					1	0					0	1		
AF-088	3300	1724	5.69	5.69		1	1	0						1		1	0			1		0	1					0	1		
AF-090	3300	1326	4.38	4.38		1	1	0			1					1	0					1	0					0	1		
AF-093	3300	1569	5.18	5.18		1	1	0						1		1	0					1	0		1			0	1		
AF-094	3300	1590	5.25	5.25		1	1	0				1				1	0					1	0					0	1		
AF-096	3300	787.5	2.60	2.60		1	1	0						1		1	0			1		1	0		1			0	1		
AF-097	3300	750	2.48	2.48		1	1	0						1		1	0					1	0					0	1		
AF-098	3300	750	2.48	2.48		1	1	0						1		1	0					1	0					0	1		
AM-01	3300	1363	4.50	35.97		8	8	0					3	3	2	8	0				3	2	5	3	1	1	1	0	8		
AM-03	3300	1363	4.50	35.97		8	8	0			1			7		8	0					7	2	1	3	2		0	8		
AM-05	3300	1363	4.50	17.99		4	4	0			3	1				4	0			2		4	0		2			0	4		
AM-08	3300	1825	6.02	18.07		3	3	0						3		3	0					3	0					0	3		
AM-09	3300	1825	6.02	6.02		1	1	0						1		1	0					1	0					0	1		
AM-10	3300	1400	4.62	18.48		4	4	0						4		4	0					4	0		4			0	4		
AM-11	3300	1245	4.11	16.43		4	4	0						4		4	0					4	0					0	4		
AM-16	3300	1690	5.58	16.73		3	3	0						3		3	0					3	0		3			0	3		
AM-17	3300	1690	5.58	5.58		1	1	0						1		1	0					1	0		1			0	1		
AS-01	3300	700	2.31	13.86		6	6	0			3			3		6	0					6	0					0	6		
AS-02	3300	700	2.31	16.17		7	7	0						2	5	7	0					7	0					0	7		
AS-03	3300	700	2.31	6.93		3	3	0			1	2				3	0					3	0					0	3		
AS-05	3300	700	2.31	9.24		4	4	0						4		4	0			3	1	2	2		1	1		0	4		
AS-06	3300	700	2.31	9.24		4	4	0						2	2	4	0					4	0					0	4		
AS-07	3300	700	2.31	6.93		3	3	0			1	2				3	0					3	0					0	3		
AS-08	3300	700	2.31	6.93		3	3	0				1	2			3	0					3	0					0	3		
AS-09	3300	681	2.25	24.72		11	11	0				3		7	1	11	0			2	4	8	3	4	1	1		0	11		
AS-10	3300	681	2.25	17.98		8	8	0			3	1		4		8	0			3	1	5	3			1		0	8		
AS-11	3300	765	2.52	15.15		6	6	0				1	1	4		6	0			3	2	3	3	2				0	6		
AS-12	3300	765	2.52	7.57		3	3	0			3					3	0					3	0					0	3		
AS-15	3300	615	2.03	8.12		4	4	0						1	3	4	0					4	0		4			0	4		
AS-16	3300	700	2.31	2.31		1	1	0						1		1	0					1	0					0	1		
AS-17	3300	700	2.31	2.31		1	1	0						1		1	0					1	0					0	1		
AS-18	3300	681	2.25	2.25		1	1	0				1				1	0					1	0					0	1		
AS-19	3300	954.5	3.15	3.15		1	1	0						1		1	0					1	0					0	1		
AS-20	3300	700	2.31	2.31		1	1	0			1					1	0					1	0					0	1		
AS-21	3300	700	2.31	2.31		1	1	0			1					1	0					1	0					0	1		
AS-22	3300	700	2.31	2.31		1	1	0			1					1	0					1	0					0	1		
AS-23	3300	700	2.31	2.31		1	1	0						1		1	0					1	0					0	1		
AS-26	3300	954.5	3.15	3.15		1	1	0						1		1	0			1		0	1					0	1		
AS-27	3300	954.5	3.15	3.15		1	1	0						1		1	0					1	0					0	1		

物料狀態	完成量	百分比	生產狀態	完成量	百分比
	鋁料狀態	OK			加工工序
配件狀態	OK		組框工序	160	100.0%
玻璃狀態	OK		注膠工序	160	100.0%
鋁板狀態	OK		裝架工序	126	78.8%
加工圖狀態	OK		出貨工序	0	0.0%

製表日期: 04-05-2023

J-858康城11期 幕牆單元件生產狀態 (T3 22-26F)						組裝狀態							打膠狀態							包裝狀態				出貨狀態				
				582.99																								
單元編號	寬度 mm	高度 mm	單件面積	總面積	備註	160	21	139	21	0	0	0	0	9	151	9	0	0	0	0	0	160	0	0	0	160	0	0
						總數量	已組裝數量	尚欠數量	04/05					已打膠數量	尚欠數量	04/05					已包裝數量	尚欠數量			已出貨數量	尚欠數量		
AF-005	1563	3300	5.16	15.47		3	0	3	0					0	3	0					0	3			0	3		
AF-008	1563	3300	5.16	5.16		1	0	1	0					0	1	0					0	1			0	1		
AF-009	1309	3300	4.32	17.28		4	0	4	0					0	4	0					0	4			0	4		
AF-011	1857	3300	6.13	18.38		3	0	3	0					0	3	0					0	3			0	3		
AF-015	2046	3300	6.75	6.75		1	0	1	0					0	1	0					0	1			0	1		
AF-021	1838	3300	6.06	18.19		3	2	1	2					0	3	0					0	3			0	3		
AF-024	2027	3300	6.69	6.69		1	0	1	0					0	1	0					0	1			0	1		
AF-025	1425	3300	4.70	14.11		3	0	3	0					0	3	0					0	3			0	3		
AF-028	1425	3300	4.70	4.70		1	0	1	0					0	1	0					0	1			0	1		
AF-035	1855	3300	6.12	18.36		3	0	3	0					0	3	0					0	3			0	3		
AF-038	1855	3300	6.12	6.12		1	0	1	0					0	1	0					0	1			0	1		
AF-039	1724	3300	5.69	22.76		4	0	4	0					0	4	0					0	4			0	4		
AF-040	1326	3300	4.38	17.50		4	2	2	2					0	4	0					0	4			0	4		
AF-042	1569	3300	5.18	20.70		4	0	4	0					0	4	0					0	4			0	4		
AF-043	1590	3300	5.25	15.74		3	0	3	0					0	3	0					0	3			0	3		
AF-046	1590	3300	5.25	5.25		1	0	1	0					0	1	0					0	1			0	1		
AF-048	787.5	3300	2.60	10.40		4	0	4	0					0	4	0					0	4			0	4		
AF-049	750	3300	2.48	9.90		4	0	4	0					0	4	0					0	4			0	4		
AF-050	750	3300	2.48	9.90		4	0	4	0					0	4	0					0	4			0	4		
AM-01	1363	3300	4.50	35.97		8	0	8	0					0	8	0					0	8			0	8		
AM-03	1363	3300	4.50	35.97		8	1	7	1					0	8	0					0	8			0	8		
AM-05	1363	3300	4.50	17.99		4	0	4	0					0	4	0					0	4			0	4		
AM-08	1825	3300	6.02	18.07		3	0	3	0					0	3	0					0	3			0	3		
AM-09	1825	3300	6.02	6.02		1	0	1	0					0	1	0					0	1			0	1		
AM-10	1400	3300	4.62	18.48		4	0	4	0					0	4	0					0	4			0	4		
AM-11	1245	3300	4.11	16.43		4	0	4	0					0	4	0					0	4			0	4		
AM-16	1690	3300	5.58	16.73		3	0	3	0					0	3	0					0	3			0	3		
AM-17	1690	3300	5.58	5.58		1	0	1	0					0	1	0					0	1			0	1		
AS-01	700	3300	2.31	13.86		6	3	3	3					2	4	2					0	6			0	6		
AS-02	700	3300	2.31	16.17		7	0	7	0					0	7	0					0	7			0	7		
AS-03	700	3300	2.31	6.93		3	3	0	3					2	1	2					0	3			0	3		
AS-05	700	3300	2.31	9.24		4	0	4	0					0	4	0					0	4			0	4		
AS-06	700	3300	2.31	9.24		4	0	4	0					0	4	0					0	4			0	4		
AS-07	700	3300	2.31	6.93		3	3	0	3					2	1	2					0	3			0	3		
AS-08	700	3300	2.31	6.93		3	0	3	0					0	3	0					0	3			0	3		
AS-09	681	3300	2.25	24.72		11	0	11	0					0	11	0					0	11			0	11		
AS-10	681	3300	2.25	17.98		8	1	7	1					0	8	0					0	8			0	8		
AS-11	765	3300	2.52	15.15		6	0	6	0					0	6	0					0	6			0	6		
AS-12	765	3300	2.52	7.57		3	3	0	3					3	0	3					0	3			0	3		
AS-15	615	3300	2.03	8.12		4	0	4	0					0	4	0					0	4			0	4		
AS-16	700	3300	2.31	2.31		1	0	1	0					0	1	0					0	1			0	1		
AS-17	700	3300	2.31	2.31		1	0	1	0					0	1	0					0	1			0	1		
AS-18	681	3300	2.25	2.25		1	0	1	0					0	1	0					0	1			0	1		
AS-19	954.5	3300	3.15	3.15		1	0	1	0					0	1	0					0	1			0	1		
AS-20	700	3300	2.31	2.31		1	1	0	1					0	1	0					0	1			0	1		
AS-21	700	3300	2.31	2.31		1	1	0	1					0	1	0					0	1			0	1		
AS-22	700	3300	2.31	2.31		1	0	1	0					0	1	0					0	1			0	1		
AS-23	700	3300	2.31	2.31		1	0	1	0					0	1	0					0	1			0	1		
AS-26	954.5	3300	3.15	3.15		1	0	1	0					0	1	0					0	1			0	1		
AS-27	954.5	3300	3.15	3.15		1	1	0	1					0	1	0					0	1			0	1		

物料狀態	完成量	百分比	生產狀態	完成量	百分比	
	鋁料狀態	90%		加工工序	100	62.5%
	配件狀態	OK		組框工序	21	13.1%
	玻璃狀態	80%		注膠工序	9	5.6%
	鋁板狀態	OK		裝架工序		0.0%
	加工圖狀態	OK		出貨工序		0.0%

製表日期: 04-05-2023