

Architect's Field Report

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In memory of  
Michael A. Barranco, AIA  
1962-2011

23 January 2022

15094 Community Bank Headquarters / Report Number 033

Contract Fountain Construction Company, Inc.

Date / Time 20 January 2022 / 1:00 PM

Weather / Temp Partly cloudy / 53 ° F

Present at Site Stan Green, FCC  
Paul Purser, Dale Partners Architects

Observations On site, work was ongoing. Several subs were at work this day including flooring, millwork, ceiling installers, rail installers, concrete workers, asphalt installers, tile workers, drywall finishers, etc.

Some items listed as observations were being taken care of throughout; screws were being replaced at concrete board.

I've included with the report the observations made since the last report and entered into the procore software, attached to this document.

Items to Verify None.

Action Required None.

Report By: Paul Purser, AIA, Architect, Dale Partners Architects, P.A.



cc: Jim White, Community Bank  
Ryan Puckett, Community Bank  
Russ Blount, AIA, Dale Partners Architects  
Brad Fountain, Fountain Construction  
Robert Clay, Fountain Construction



Figure 1 – West Façade



Figure 2 – Ceiling Framing @ Drive-Thru



Figure 3 – ACT Install is Ongoing

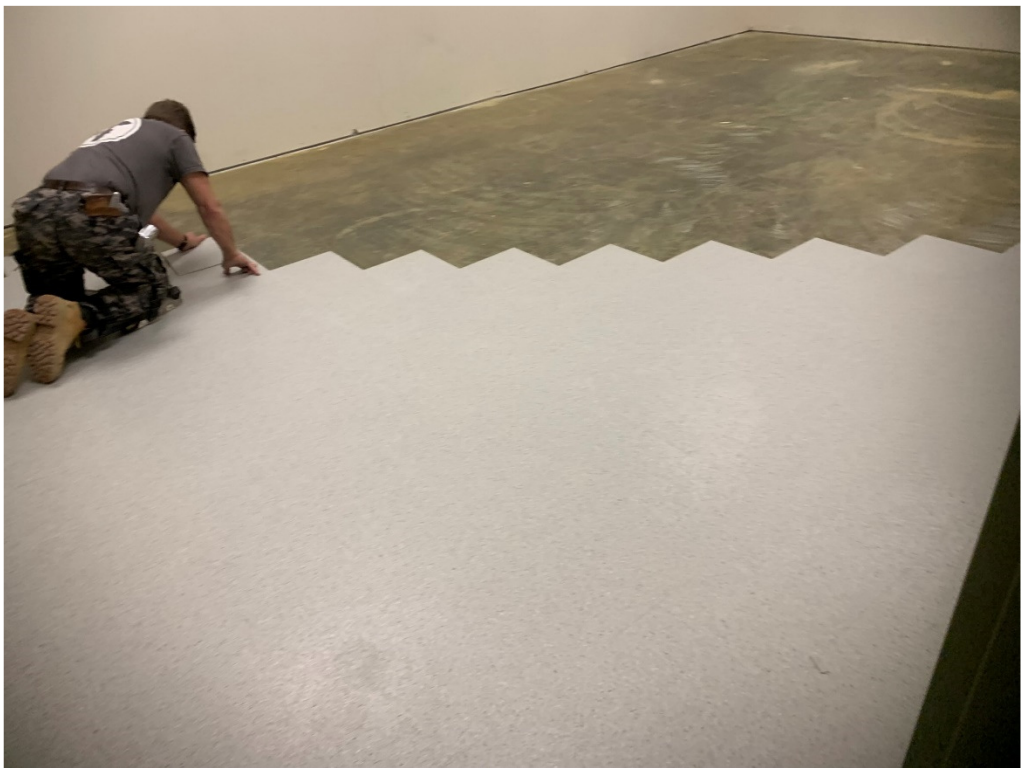


Figure 4 – Flooring Install is Ongoing



Figure 5 – Millwork Installtion



Figure 6 – Typical Glass Rail Install



Figure 7 – TPO installation @ Balcony



Figure 8 – Concrete is Ongoing



Figure 9 – Asphalt Installation

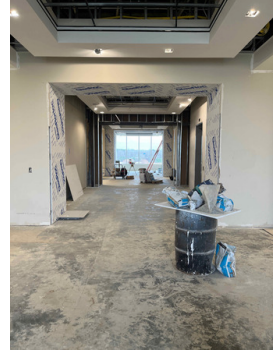


Figure 10 – Unit Missing Drainage

## Observations For 219048 - Community Bank Headquarters

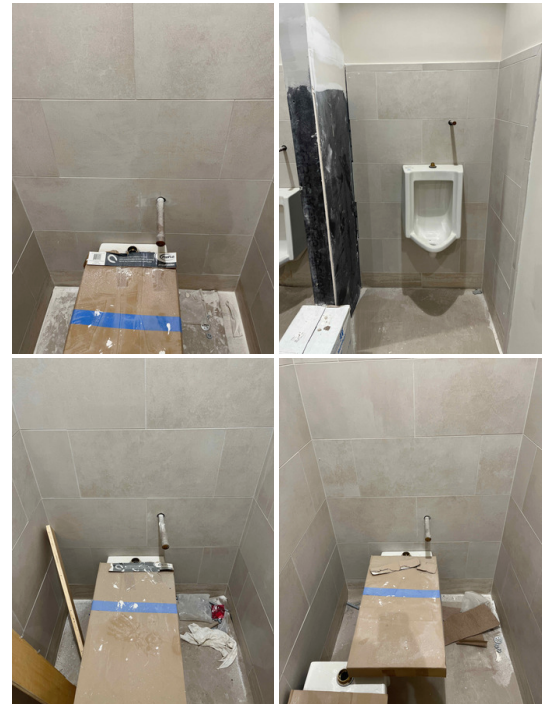
### #277: Incorrect substrate installed

Type:	Location:
<b>Quality &gt; Corrective Action</b>	<b>Interior&gt;Level 4&gt;4002 Bank Office Area</b>
Trade:	Status:
	<b>Initiated</b>
Date Notified:	Priority:
<b>2022-01-20</b>	
Due Date:	Spec Section:
<b>2022-01-27</b>	
Assignee:	Description:
<b>Ben Adams (Acoustics, Inc.)</b>	<b>This elevation gets tile per A483/4; replace drywall with glass roc</b>
Created By:	
<b>Paul Purser</b>	



### #276: Toilets not centered

Type:	Location:
<b>Quality &gt; Corrective Action</b>	
Trade:	Status:
	<b>Initiated</b>
Date Notified:	Priority:
<b>2022-01-20</b>	
Due Date:	Spec Section:
<b>2022-01-27</b>	
Assignee:	Description:
<b>Josh Smith (Fountain Construction Co., Inc.)</b>	<b>Toilets are not centered throughout the building; center toilets</b>
Created By:	
<b>Paul Purser</b>	



## #275: Missing corner grid

Type: **Quality > Corrective Action**

Location: **Interior>Level 3>3412 Marketing Dir.**

Trade:

Status: **Initiated**

Date Notified: **2022-01-20**

Priority:

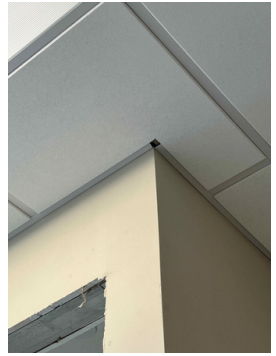
Due Date: **2022-01-27**

Spec Section:

Assignee: **Ben Adams (Acoustics, Inc.)**

Description: **Missing corner at grid**

Created By: **Paul Purser**



## #274: Inconsistent gap

Type: **Quality > Corrective Action**

Location: **Interior>Level 3>3412 Marketing Dir.**

Trade:

Status: **Initiated**

Date Notified: **2022-01-20**

Priority: **High**

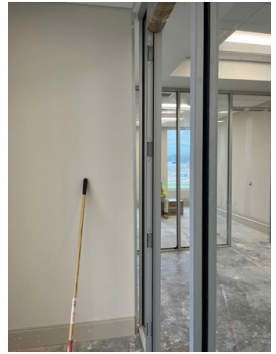
Due Date: **2022-01-27**

Spec Section:

Assignee: **Ben Adams (Acoustics, Inc.)**

Description: **Gap between storefront and wall is crooked and needs to be straightened**

Created By: **Paul Purser**



## #273: Crooked act

Type: **Quality > Corrective Action**

Location: **Interior>Level 3>3023 Break Room**

Trade:

Status: **Initiated**

Date Notified: **2022-01-20**

Priority:

Due Date: **2022-01-27**

Spec Section:

Assignee:

Description:





**Ben Adams (Acoustics, Inc.)**

Created By: **Re cut crooked tile**  
**Paul Purser**

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**#272: Missing cabinet bumpers/silencers**

Type: **Quality > Corrective Action** Location: **Interior>Level 3>3104 Workroom**  
Trade: Status: **Initiated**  
Date Notified: **2022-01-20** Priority:  
Due Date: **2022-01-27** Spec Section:  
Assignee: **Berry Terrell (Deas Millwork)** Description: **The open cabinet is missing bumpers on the doors**  
Created By: **Paul Purser**



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**#271: Gap at drywall and storefront**

Type: **Quality > Corrective Action** Location: **Interior>Level 3>3108 Conference**  
Trade: Status: **Initiated**  
Date Notified: **2022-01-20** Priority:  
Due Date: **2022-01-27** Spec Section:  
Assignee: **Robert Clay (Fountain Construction Co., Inc.)** Description: **Level up will for even gap at storefront**  
Created By: **Paul Purser**



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**#270: Imperfections at base**

Type: **Quality > Corrective Action** Location:  
Trade: Status: **Initiated**

Date Notified:  
**2022-01-20**

Priority:

Due Date:  
**2022-01-27**

Spec Section:

Assignee:  
**Berry Terrell (Deas Millwork)**

Description:  
**Putty and repaint for smooth finish Throughout**

Created By:  
**Paul Purser**



### #269: Dropped caulking in various locations

Type:  
**Quality > Corrective Action**

Location:

Trade:

Status:  
**Initiated**

Date Notified:  
**2022-01-20**

Priority:

Due Date:  
**2022-01-27**

Spec Section:

Assignee:  
**Lavon Grace (Metro Painting, Inc.)**

Description:  
**These will need to be sanded smooth before they are painted So that the texture of the wall is flat and smooth**

Created By:  
**Paul Purser**



### #268: Deal drawer not aligned with window

Type:  
**Quality > Corrective Action**

Location:

Trade:

Status:  
**Initiated**

Date Notified:  
**2022-01-20**

Priority:

Due Date:  
**2022-01-27**

Spec Section:

Assignee:  
**Robert Clay (Fountain Construction Co., Inc.)**

Description:  
**Deal drawer is not in line with window; There is also a large gap between it and the window frame above it**

Created By:  
**Paul Purser**



### #267: Drip edge not installed per revised drawing

Type: **Quality > Corrective Action** Location: **Exterior>Building**  
Trade: Status: **Initiated**  
Date Notified: **2022-01-20** Priority:  
Due Date: **2022-01-27** Spec Section:  
Assignee: Description:  
**Robert Clay (Fountain Construction Co., Inc.)** **Per our revised drawing there is supposed to be a drip edge at the top of this window**  
Created By:  
**Paul Purser**



### #266: Missing steel plate and fast flash

Type: **Quality > Corrective Action** Location: **Interior>Level 1>1264 Drive-Thru Teller**  
Trade: Status: **Initiated**  
Date Notified: **2022-01-20** Priority: **High**  
Due Date: **2022-01-27** Spec Section:  
Assignee: Description:  
**Robert Clay (Fountain Construction Co., Inc.)** **We are missing the steel plate at the top of this window and also no fast flash is on the underside of the precast; There is also numerous amounts of draft coming through cracks at the top where there should be an air barrier**  
Created By:  
**Paul Purser**



### #265: Horizontals not abutting (southwest balcony)

Type: **Commissioning > Field Report** Location: **Exterior>Building>Solar Shade**  
Trade: Status: **Initiated**  
Date Notified: **2022-01-14** Priority:  
Due Date: Spec Section:



2022-01-21

Assignee:  
**Justin Smith (Glass Inc.)**

Description:  
**Correct alignment in tubes.**

Created By:  
**Ryan Puckett**

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**#264: Rust penetrating through bolt holes.**

Type: **Commissioning > Field Report** Location: **Exterior>Building>Solar Shade**

Trade: Status: **Initiated**

Date Notified: **2022-01-14** Priority:

Due Date: **2022-01-21** Spec Section:

Assignee: **Justin Smith (Glass Inc.)** Description: **Justin,**

Created By: **Ryan Puckett** Investigate to determine the cause and solution for the rust on the sunshade bolts.

**Robert**

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**#263: Sprinkler elbow in way of access panel on unit. Also, flex touching allthread.**

Type: **Commissioning > Field Report** Location: **Interior>Level 3>3306 Office**

Trade: Status: **Ready For Review**

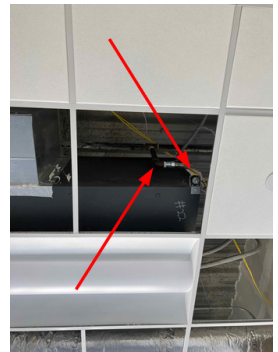
Date Notified: **2022-01-14** Priority:

Due Date: **2022-01-21** Spec Section:

Assignee: **Ken Self (Hi Tek Fire Sprinklers, Inc.)** Description:

Created By: **Ryan Puckett**

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## #262: Window frame is not level

Type: **Commissioning > Field Report** Location: **Interior>Level 3>3408 Marketing**  
Trade: Status: **Initiated**  
Date Notified: **2022-01-14** Priority: **High**  
Due Date: **2022-01-21** Spec Section:  
Assignee: **Robert Clay (Fountain Construction Co., Inc.)** Description:  
Created By: **Terry Craft**



## #260: Potential Wall Covering Change

Type: **Work to Complete > Misc Issues** Location: **Interior>Level 4>4202 Exec. Lounge**  
Trade: Status: **Initiated**  
Date Notified: **2022-01-13** Priority: **High**  
Due Date: **2022-01-20** Spec Section:  
Assignee: **Robert Clay (Fountain Construction Co., Inc.)** Description: **Robert, There is a potential change in wall coverings at all surfaces for this room. Stay tuned for more info....**  
Created By: **Paul Purser**

## #259: Cleanout Access at Bathroom Entry Space (All Floors)

Type: **Work to Complete > Work to Complete** Location: **Interior>Level 1>1003 Circulation**  
Trade: Status: **Initiated**  
Date Notified: **2022-01-14** Priority: **High**  
Due Date: **2022-01-19** Spec Section:

Assignee:  
**Robbie Jones (Byrd & Cook)**

Description:  
**At clean out between toilet room entries in this room, use Schluter Rema to create hidden access for cleanout.**

Created By:  
**Paul Purser**

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### #257: Missing fire proofing at steel beam

Type: **Quality > Corrective Action** Location: **Interior>Level 1**

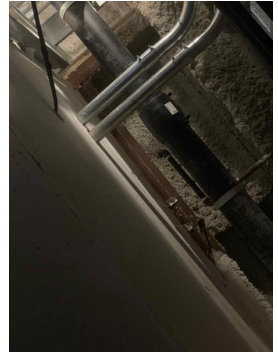
Trade: Status: **Initiated**

Date Notified: **2022-01-13** Priority:

Due Date: **2022-01-18** Spec Section:

Assignee: **Stan Green (Fountain Construction Co., Inc.)** Description: **Inside wall cavity behind fountain near toilet rooms**

Created By:  
**Paul Purser**



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### #256: Improper fastener at tile backer

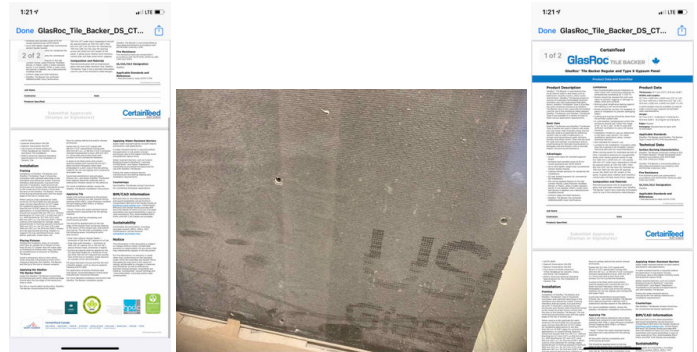
Type: **Quality > Corrective Action** Location: Status: **Ready For Review**

Trade: Priority: **High**

Date Notified: **2022-01-12** Spec Section:

Assignee: **Ben Adams (Acoustics, Inc.)** Description: **Replace tile backer fasteners with corrosion resistant screws per manufacturer's documents.**

Created By:  
**Paul Purser**



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### #255: Unfinished rated wall

Type: **Quality > Corrective Action** Location: **Interior>Level 1**

Trade:  
Date Notified:  
**2022-01-13**  
Due Date:  
**2022-01-18**

Status:  
**Initiated**  
Priority:  
Spec Section:

Assignee:  
**Lavon Grace (Metro Painting, Inc.)**  
Created By:  
**Paul Purser**

Description:  
**Rated wall that is not tape and pipes are not sealed**



### #254: Improper substrate for tile attachment

Type:  
**Quality > Corrective Action**

Location:  
**Interior>Level 1>1004 Men**

Trade:

Status:  
**Initiated**

Date Notified:  
**2022-01-11**

Priority:

Due Date:  
**2022-01-18**

Spec Section:

Assignee:  
**Robert Clay (Fountain Construction Co., Inc.)**

Description:  
**remove mud so tile Can adhere**

Created By:  
**Paul Purser**



### #253: Loose tile backer

Type:  
**Quality > Corrective Action**

Location:  
**Interior>Level 1>1005 Women**

Trade:

Status:  
**Ready For Review**

Date Notified:  
**2022-01-12**

Priority:

Due Date:  
**2022-01-18**

Spec Section:

Assignee:  
**Ben Adams (Acoustics, Inc.)**

Description:  
**Backer is not screwed off the top**

Created By:  
**Paul Purser**



### #246: Urinal is out of level

Type: **Quality > Corrective Action** Location: **Interior>Level 3>3004 Men**  
Trade: Status: **Ready For Review**  
Date Notified: **2022-01-04** Priority: **Medium**  
Due Date: **2022-01-11** Spec Section:  
Assignee: Description:  
**Josh Smith (Fountain Construction Co., Inc.)** **Adjust urinal for level mount**  
Created By:  
**Paul Purser**



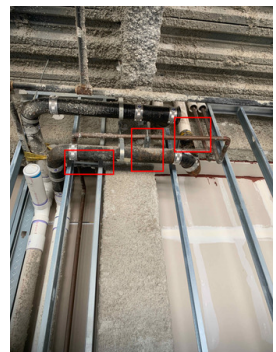
### #245: Toilets Do not meet ADA

Type: **Quality > Corrective Action** Location:  
Trade: Status: **Ready For Review**  
Date Notified: **2022-01-04** Priority: **High**  
Due Date: **2022-01-11** Spec Section:  
Assignee: Description:  
**Josh Smith (Fountain Construction Co., Inc.)** **Re-mount toilets so that they meet ADA**  
Created By:  
**Paul Purser**



### #244: Plumbing issues

Type: **Quality > Corrective Action** Location:  
Trade: Status: **Ready For Review**  
Date Notified: **2022-01-04** Priority: **Medium**  
Due Date: **2022-01-11** Spec Section:  
Assignee: Description:





**Josh Smith (Fountain Construction Co., Inc.)**

Created By:

**Paul Purser**

**Copper pipes should have separation from steel hangers; This connector on the right that is yellow... S. Woods, is this acceptable?**

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### #242: Room 1005e backer board is not screwed off

Type: **Commissioning > Field Report** Location: **Interior>Level 1>1005 Women**

Trade: **DRYWALL** Status: **Ready For Review**

Date Notified: **2022-01-08** Priority:

Due Date: **2022-01-11** Spec Section:

Assignee: **Ben Adams (Acoustics, Inc.)** Description:

Created By:

**Terry Craft**



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### #240: Unsealed Piping

Type: **Work to Complete > Work to Complete** Location: **Exterior>Building**

Trade: Status: **Ready For Review**

Date Notified: **2022-01-03** Priority: **High**

Due Date: **2022-01-05** Spec Section:

Assignee: **Stan Green (Fountain Construction Co., Inc.)** Description: **Conduit in this opening has not been completely sealed around pipes; install metal to fill hole and cover with fast flash.**

Created By:

**Paul Purser**



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### #239: Water Proofing at Head of Opening

Type: **Work to Complete > Work to Complete** Location: **Exterior>Building**

Trade: Status:  
**Initiated**

Date Notified: Priority:  
**2021-12-29** **Low**

Due Date: Spec Section:  
**2022-01-05**



Assignee: Description:  
**Robert Clay (Fountain Construction Co., Inc.)** **No fast flash has been applied to the head of this opening; will this go on wet with the steel that is to be added?**

Created By:  
**Paul Purser**

### #238: Tile Pattern @ Exec Dining

Type: Location:  
**Work to Complete > Misc Issues** **Interior>Level 4>4203 Private Dining**

Trade: Status:  
**Not Accepted**

Date Notified: Priority:  
**2022-01-03** **High**

Due Date: Spec Section:  
**2022-01-05**



Assignee: Description:  
**Robbie Jones (Byrd & Cook)** **Tile at Exec Dining does not line up with columns as it should; see attached design change for corrective repair.**

Created By:  
**Paul Purser**

### #237: Electrical Engineer Field Report

Type: Location:  
**Commissioning > Field Report**

Trade: Status:  
**Initiated**

Date Notified: Priority:  
**2022-01-03** **Medium**

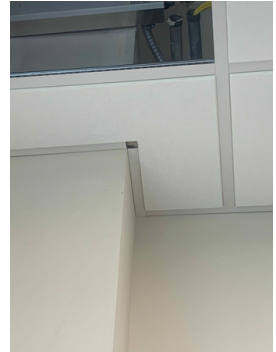
Due Date: Spec Section:  
**2022-01-05**

Assignee: Description:  
**Danny Coffey (Fountain Construction Co., Inc.)** **See attached field report from Electrical.**

Created By:

### #236: Missing corner

Type: **Work to Complete > Work to Complete**  
Location: **Interior>Level 3>3102 Auditors / Conference**  
Trade: **Ready For Review**  
Status: **Ready For Review**  
Date Notified: **2022-01-03**  
Priority: **Medium**  
Due Date: **2022-01-04**  
Spec Section:  
Assignee: **Ben Adams (Acoustics, Inc.)**  
Description:  
Created By: **Paul Purser**



### #235: Column frame not centered on wall

Type: **Quality > Corrective Action**  
Location: **Interior>Level 3>3400 Marketing Collaborative Space**  
Trade: **Initiated**  
Status: **Initiated**  
Date Notified: **2022-01-03**  
Priority: **Medium**  
Due Date: **2022-01-04**  
Spec Section:  
Assignee: **Rex Robinson (American Glass Company, Inc.)**  
Description: **Center frame on wall end**  
Created By: **Paul Purser**



### #234: Twisted column

Type: **Quality > Corrective Action**  
Location: **Interior>Level 4>4113 Exec. Office**  
Trade: **Ready For Review**  
Status: **Ready For Review**  
Date Notified: **2022-01-03**  
Priority: **Medium**

Due Date:  
**2022-01-04**

Spec Section:

Assignee:  
**Ben Adams (Acoustics, Inc.)**

Description:  
**This column is twisted and needs to be made square**

Created By:  
**Paul Purser**



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### #231: Reset non-flush tile

Type:  
**Quality > Corrective Action**

Location:  
**Interior>Level 2>2004 Men**

Trade:

Status:  
**Initiated**

Date Notified:  
**2022-01-03**

Priority:  
**Medium**

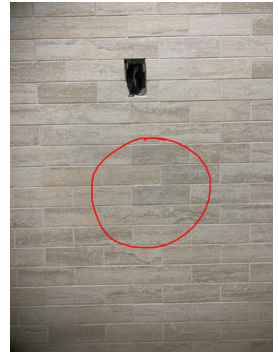
Due Date:  
**2021-12-28**

Spec Section:

Assignee:  
**Robbie Jones (Byrd & Cook)**

Description:  
**Tile is out of level with adjacent**

Created By:  
**Paul Purser**



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### #229: Water on floor at north east corner

Type:  
**Environmental > Storm Water**

Location:  
**Interior>Level 2**

Trade:

Status:  
**Initiated**

Date Notified:  
**2021-12-21**

Priority:

Due Date:  
**2021-12-28**

Spec Section:

Assignee:  
**Robert Clay (Fountain Construction Co., Inc.)**

Description:  
**It appears we have a leak on the north east corner**

Created By:  
**Paul Purser**

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### #227: Gap between end cap and vertical frame

Type:

Location:

**Quality > Corrective Action**

**Interior>Level 3>3406  
Marketing**

Trade:

Status:

**Initiated**

Date Notified:

Priority:

**2022-01-03**

Due Date:

Spec Section:

**2021-12-28**

Assignee:

Description:

**Rex Robinson (American Glass  
Company, Inc.)**

**Gap between endcap and frame  
is askew; Line up end cap Or  
frame so that gap is parallel  
and even from top to bottom**

Created By:

**Paul Purser**



**#226: Lower portals for ceiling at hvac**

Type:

Location:

**Quality > Corrective Action**

**Interior>Level 2>2001 Elev.  
Lobby**

Trade:

Status:

**Initiated**

Date Notified:

Priority:

**2022-01-03**

Due Date:

Spec Section:

**2021-12-28**

Assignee:

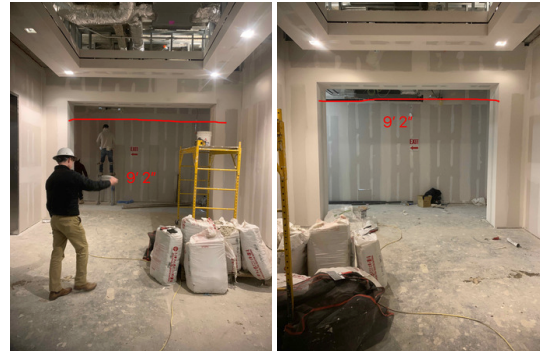
Description:

**Ben Adams (Acoustics, Inc.)**

**Lowered bulk heads and  
ceiling. The 2 portals at  
Elevator Lobby 2001 need to be  
lowered to 9'-2" to  
accommodate HVAC  
installation at Hall 2003 which  
prevents the ceiling in this hall  
from being 10'-1". This ceiling,  
at hall 2003, should be lowered  
to 9'-3".**

Created By:

**Paul Purser**



**#225: Sound proofing at office**

Type:

Location:

**Work to Complete > Work to  
Complete**

**Interior>Level 4>4111 Exec.  
Office**

Trade: Status:  
**Ready For Review**

Date Notified: Priority:  
**2022-01-03** **High**

Due Date: Spec Section:  
**2021-12-28**

Assignee: Description:  
**Ben Adams (Acoustics, Inc.)**  
**Continue batt and drywall**  
**around the corner so that**  
**office is fully soundproof**

Created By:  
**Paul Purser**



### #223: Missing tile at door jamb

Type: Location:  
**Work to Complete > Work to** **Interior>Level 4>4122 Exec**  
**Complete** **Tlt.**

Trade: Status:  
**Initiated**

Date Notified: Priority:  
**2022-01-03**

Due Date: Spec Section:  
**2021-12-28**

Assignee: Description:  
**Robbie Jones (Byrd & Cook)**  
**At door 4122a; complete large**  
**gap with notched tile**

Created By:  
**Paul Purser**



### #222: Finish Rock around duct

Type: Location:  
**Work to Complete > Work to** **Interior>Level 4>4102 Hall**  
**Complete**

Trade: Status:  
**Ready For Review**

Date Notified: Priority:  
**2022-01-03**

Due Date: Spec Section:  
**2021-12-28**

Assignee: Description:  
**Ben Adams (Acoustics, Inc.)**  
**Above door 4110a; complete**  
**drywall to ducting (typical)**

Created By:  
**Paul Purser**



## #221: Precast Panel Corners

Type: **Quality > Corrective Action** Location: **Arch Precast Panels**

Trade: Status: **Initiated**

Date Notified: **2022-01-03** Priority: **Low**

Due Date: **2021-12-27** Spec Section:

Assignee: Description: **Chipped corners at precast panels need repair**

Created By: **Paul Purser**



Figure 7 – Corners are not acceptable; missing chipped areas need repair



Figure 6 – Corners are not acceptable; missing chipped areas need repair

## #219: Missing Caulking at some Curtain Walls

Type: **Work to Complete > Work to Complete** Location:

Trade: Status: **Ready For Review**

Date Notified: **2022-01-03** Priority: **Medium**

Due Date: **2021-12-27** Spec Section:

Assignee: Description: **Some areas are missing caulking; I am noting here so that it get re-reviewed later to ensure installation**

Created By: **Paul Purser**



Figure 8 – No Caulking present in some locations below curtain walls assemblies at balconies on 4th

## #218: Bottom edge of New Ledge Concrete Needs Straightening

Type: **Quality > Corrective Action** Location: **Exterior>Building**

Trade: Status: **Initiated**

Date Notified: **2022-01-03** Priority: **Medium**

Due Date: **2021-12-27** Spec Section:

Assignee: Description:



Figure 7 – Bottom edge of new concrete requires straightening at 4<sup>th</sup> floor balconies

**Chris Azeredo (Art Crete & Restorations, Inc)**

**Balcony Edges at underside need to be straightened**

Created By:  
**Paul Purser**

**#217: Returns to wall missing correct substrate**

Type:  
**Quality > Corrective Action**

Location:  
**Interior>Level 1>1201 Building Commons**

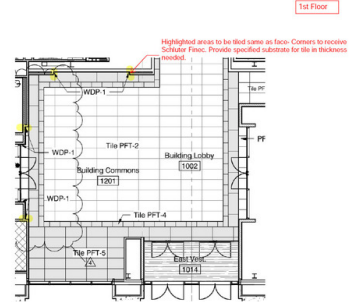
Trade:  
Status:  
**Ready For Review**

Date Notified:  
**2022-01-03** Priority:  
**High**

Due Date:  
**2021-12-27** Spec Section:

Assignee:  
**Ben Adams (Acoustics, Inc.)** Description:  
**Return walls need tile substrate**

Created By:  
**Paul Purser**



**#216: Incorrect Substrate Installed**

Type:  
**Quality > Corrective Action**

Location:  
**Interior>Level 3>3001 Elev. Lobby**

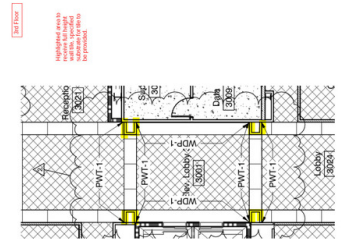
Trade:  
Status:  
**Ready For Review**

Date Notified:  
**2022-01-03** Priority:  
**High**

Due Date:  
**2021-12-27** Spec Section:

Assignee:  
**Ben Adams (Acoustics, Inc.)** Description:  
**Finished drywall has been installed in place of required substrate for tile walls.**

Created By:  
**Paul Purser**



**#215: Replace Substrate for Tile Finish Surface**

Type:  
**Quality > Corrective Action**

Location:  
**Interior>Level 4>4003 Reception**

Trade:  
Status:



**Ready For Review**

Date Notified:  
**2022-01-03**

Priority:  
**High**

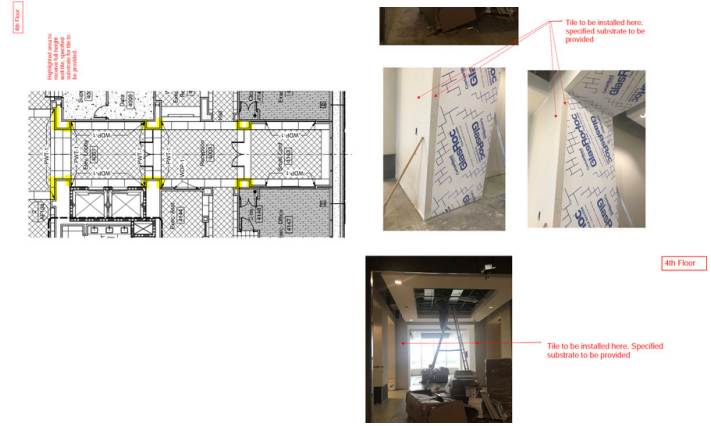
Due Date:  
**2021-12-27**

Spec Section:

Assignee:  
**Ben Adams (Acoustics, Inc.)**

Description:  
**Substrate for tile is missing; drywall has been finished in it's placed. Replace substrate for new tile finish per A-483**

Created By:  
**Paul Purser**



**#214: Room 4145 Ceiling grid is sagging at the joint**

Type:  
**Commissioning > Field Report**

Location:  
**Interior>Level 4>4145 Exec. Asst.**

Trade:  
**Ready For Review**

Date Notified:  
**2022-01-03**

Priority:

Due Date:  
**2021-12-23**

Spec Section:

Assignee:  
**Ben Adams (Acoustics, Inc.)**

Description:

Created By:  
**Terry Craft**



**#212: Balcony Curtain Wall with Protruding Ledge**

Type:  
**Quality > Corrective Action**

Location:  
**Interior>Level 4>4203 Private Dining**

Trade:  
**Initiated**

Date Notified:  
**2021-12-20**

Priority:

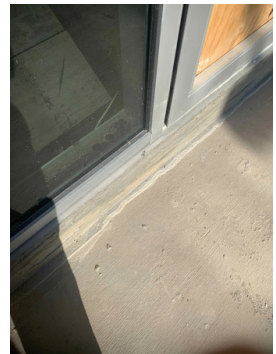
Due Date:  
**2021-12-21**

Spec Section:

Assignee:  
**Robert Clay (Fountain Construction Co., Inc.)**

Description:  
**Per the latest detail concerning balcony flashing, this ledge Poses an issue and will need to be corrected:**

Created By:  
**Paul Purser**



**This condition and any like it will need a flashing over the top of the concrete and below the curtain wall to prevent moisture infiltration into concrete. Contractor will need to dig out installed caulking and bed in a piece of flashing at least 1 inch beneath curtain wall; seal to curtain wall. This flashing shall overlap with drip edge the termination bar to be provided at TPO. This flashing shall match curtain wall finish and needs to be a MIN of 16 GA.**

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### #211: Missing drip line

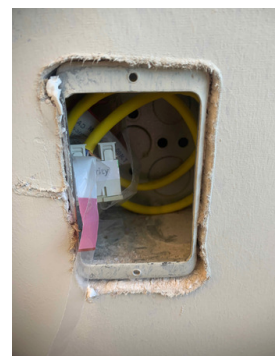
Type: **Work to Complete > Misc Issues**  
Location: **Interior>Level 4>4203 Private Dining**  
Trade: **Initiated**  
Status: **Initiated**  
Date Notified: **2021-12-20**  
Priority:  
Due Date: **2021-12-21**  
Spec Section:  
Assignee: **Robert Clay (Fountain Construction Co., Inc.)**  
Description: **There is no drip line here**  
Created By: **Paul Purser**



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### #209: Missing elec box insulation throughout

Type: **Quality > Corrective Action**  
Location:  
Trade: **Initiated**  
Status: **Initiated**  
Date Notified: **2022-01-17**  
Priority:  
Due Date: **2021-12-21**  
Spec Section:  
Assignee: **Danny Coffey (Fountain Construction Co., Inc.)**  
Description: **I don't see any evidence of**



**Construction Co., Inc.)**

Created By:  
**Paul Purser**

**sound insulation at boxes in  
use**

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### #208: Seal drywall for sound; insulate pipe

Type: **Quality > Corrective Action** Location: **Interior>Level 4>4131 Exec. Office**

Trade: Status: **Initiated**

Date Notified: **2022-01-03** Priority:

Due Date: **2021-12-21** Spec Section:

Assignee: **Stan Green (Fountain Construction Co., Inc.)** Description: **Drywall needs to be sealed continuously; pipe needs insulation**

Created By: **Paul Purser**



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### #206: Finish drywall and insulation to roof deck

Type: **Work to Complete > Work to Complete** Location: **Interior>Level 4>4131 Exec. Office**

Trade: Status: **Ready For Review**

Date Notified: **2022-01-03** Priority:

Due Date: **2021-12-21** Spec Section:

Assignee: **Ben Adams (Acoustics, Inc.)** Description:

Created By: **Paul Purser** **Finish**



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### #205: Prefinished material damaged

Type: **Quality > Corrective Action** Location: **Interior>Level 4>4206 Staging**

Trade: Status: **Initiated**

Date Notified:

**2022-01-03**

Priority:

Due Date:

**2021-12-21**

Spec Section:

Assignee:

**Rex Robinson (American Glass Company, Inc.)**

Description:

**Frame 4206d**

Created By:

**Paul Purser**



### #204: Hallway not centered

Type:

**Work to Complete > Misc Issues**

Location:

**Interior>Level 3>3002 Hall**

Trade:

Status:

**Not Accepted**

Date Notified:

**2022-01-03**

Priority:

Due Date:

**2021-12-21**

Spec Section:

Assignee:

**Ben Adams (Acoustics, Inc.)**

Description:

**This ceiling is not centered on hall; it needs to be centered in hall; we'll issue WCPR**

Created By:

**Paul Purser**

### #203: Room 4115 and 4129 Metal stud can be seen through the window

Type:

**Commissioning > Field Report**

Location:

Trade:

Status:

**Initiated**

Date Notified:

**2021-12-13**

Priority:

Due Date:

**2021-12-20**

Spec Section:

Assignee:

**Robert Clay (Fountain Construction Co., Inc.)**

Description:

Created By:

**Terry Craft**



## #201: Room 3342 light is in wrong place

Type: **Commissioning > Field Report** Location: **Interior>Level 3>3342 Coffee**

Trade: **ELECTRICAL** Status: **Initiated**

Date Notified: **2022-01-03** Priority:

Due Date: **2021-12-20** Spec Section:

Assignee: **Danny Coffey (Fountain Construction Co., Inc.)** Description:

Created By: **Terry Craft**

## #200: Fire wall isn't sealed - Rooms 3004, 2005, 3005

Type: **Commissioning > Field Report** Location:

Trade: Status: **Ready For Review**

Date Notified: **2022-01-03** Priority:

Due Date: **2021-12-20** Spec Section:

Assignee: **Ben Adams (Acoustics, Inc.)** Description:

Created By: **Terry Craft**

