

ID	Stat	Room	Room	Element	Description	Location	Completed	Date
		General	Note	Base	Clean Baseboards free of wax throughout			
		General	Note	Trim	New trim round overs are rough throughout; sand with 120 grit and repaint			
		General	Note	Windows	Clean windows inside and out throughout			
		General	Note	Windows	Finish window work; windows are not punched out in this list and require reinspection			
		General	Note	Door HDWR	Black paint has been put on hardware throughout; clean hardware free of paint or replace with new			
001		Classroom	3	Floor	VCT chip waxed into floor at entrance; remove	East		
002				Trim	Wood Shoe ends are not painted throughout; paint 2 coats minimum			
003				Threshold	Install Rubber threshold at entry door	East		
004				Corner	Trim & corner has recessions/void; recaulked and fill voids & repaint	North		
005				Jamb	Wall turn in not fully painted at window; paint second coat	North		
006				Floor	paint on floor tiles throughout; clean paint			
007				Trim	trim putty is sloppy at new base; sand and finish smooth	West		
008				Millwork	Newly installed wall cap has voids; fill and finish smooth	West		
009				Conduit	conduit not fully painted; add second coat	SW		
010				Paneling	painted paneling has voids; fill voids, sand, finish smooth	South		
011				Ceiling	Misdrilled hole at conduit needs to be filled and painted	South		
012				Wall	Rectangular patch at wall has gap that needs to be caulked smooth and painted	East		
013				Ceiling	fire alarm wire needs to be painted wall color	South		
014				Ceiling	wall paint at ceiling near HVAC unit; paint over with ceiling paint	East		
015				Casing	door casing painted wall color; repaint casing	East		
016				Wall	remove unpainted sticker and painted area wall color	East		
017				Door	casing paint on door panel; remove paint without damaging door finish	East		
018				Casing	line at Jamb and Wall Needs to be Recut for straight line	East		
019				Base	caulking at base is unpainted at door casing and needs to be painted wall color	East		
020				Wall	Upper wall above window has unpainted areas or areas painted with ceiling paint; touch up with wall paint	West		
021				Window	Structure at windows not fully painted; recoat for full coverage	West		
022				Glazing	Clean glass and lines at installed caulking throughout	West		
023				Plate	paint wall plate above call button near door the same color as the wall	East		
024				Conduit	readhere plastic raceway to wall next to pilaster	East		
025				Ceiling	Some peeling paint noted at ceiling south middle area; check moisture and patch; if within tolerances, repaint			
026				Ceiling	Paint finish is rough around installed speaker; sand and finish smooth			
027				Floor	Gap at VCT floor tiles noted in one corner; replace tiles so no gap exists			
028				Base	streak showing where base is not fully painted; fully paint base	North		
029		Classroom	4	Casing	drips at top of casing; sand casing smooth and repaint	East		
030				Casing	door casing painted wall color; repaint casing	East		
031				Casing	line at Jamb and Wall Needs to be Recut for straight line	East		
032				Base	gap at base and casing; fill gap and paint	East		
033				Floor	Gap at VCT floor tiles noted in 5 areas; replace tiles so no gap exists			
034				Base	paint dripped on base; sand drips smooth and repaint base	North		
035				Floor	paint on floor tiles throughout; clean paint			
036				Trim	Wood Shoe ends are not painted throughout; paint 2 coats minimum			
037				Locker	lockers have wall paint on them; touch up paint at lockers	South		
038				Wall	conduit thru wall needs caulk around pipe and paint	NE		
039				Millwork	large gap between wall and new wall gap needs to be filled and painted	NW		
040				Millwork	Caulking and wall finish at North end of window bottom is sloppy and needs to be redone smoothly	North		
041				Windows	Millwork paint overpainted onto window structure; touch up paint at windows	West		
042				Millwork	Wall cap appears to only have one coat and is rough; sand smooth and recoat	West		
043				Millwork	voids at wall cap need to be filled and sanded smooth with repaint	West		
044				Wall	Wall turn in not fully painted at window; paint second coat	South		
045				Ceiling	Paint finish is rough around installed speaker; sand and finish smooth			
046				Ceiling	Some peeling paint noted at ceiling; check moisture and patch; if within tolerances, repaint			
047		Classroom	6	Casing	door casing not fully painted; repaint second coat for full coverage	North		
048				Casing	door casing painted wall color; repaint casing	East		
049				Casing	line at Jamb and Wall Needs to be Recut for straight line	East		
050				Corner	Trim & corner has recessions/void; recaulked and fill voids & repaint	North		
051				Floor	paint on floor tiles throughout; clean paint			

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052				Floor	Gap at VCT floor tiles noted in 2 areas; replace tiles so no gap exists			
053				Ceiling	line behind conduit looks sloppy; refinish paint	North		
054				Millwork	recession at wall/cap junction; refill with caulk and repaint	North		
055				Millwork	gap between window steel and wall cap needs to be sealed with caulk and painted	West		
056				Wall	wall turn in looks rough and unfinished; re work mud smooth and refinish with paint	North		
057				Windows	Millwork paint overpainted onto window structure; touch up paint at windows	West		
058				Millwork	Wall Cap has bump where plywood was not installed correctly; refinish for smooth appearance	SW		
059				Wall	gap imperfection next to book shelf; fill gap and paint smooth	South		
060				Hardware	Door hardware has paint on it at closet; clean off paint from hardware	South		
061				Ceiling	crack at ceiling needs to be filled and painted	South		
062				Ceiling	several recessions noted at ceiling; fill and paint for smooth appearance			
063				Wall	Upper wall above window has unpainted areas or areas painted with ceiling paint; touch up with wall paint	West		
064				Ceiling	damage at ceiling noted near grille; fill and finish smooth with paint	East		
065		Classroom	8	Casing	door casing not fully painted; repaint second coat for full coverage	North		
066				Casing	door casing painted wall color; repaint casing	East		
067				Casing	line at Jamb and Wall Needs to be Recut for straight line	East		
068				Floor	Gap at VCT floor tiles noted in 1 area; replace tiles so no gap exists			
069				Floor	debris is waxed into floor finish; remove wax and debris and re wax	North		
070				Wall	unfinished wall exposed; paint area with wall color	North		
071				Base	base damaged by waxing machine; re paint	North		
072				Floor	debris is waxed into floor finish; remove wax and debris and re wax	South		
073				Floor	paint on floor tiles throughout; clean paint			
074				Hardware	Door hardware has paint on it at closet; clean off paint from hardware			
075				Millwork	water damage noted at millwork; find leak, repair, and refinish with stain clocking primer water damaged areas	West		
076				Wall	paint chipped at wall; re roll for finished paint	South		
077				Wall	unpainted spot and other imperfections near recessed bookcase; add second coat to wall	South		
078				Ceiling	unpainted spots at ceiling; finish and paint 2 coats minimum			
079				Ceiling	Some peeling paint noted at ceiling; check moisture and patch; if within tolerances, repaint			
080				Ceiling	debris painted over in ceiling near window; remove and finish smooth	West		
081				Ceiling	paint has mottled finish; sand smooth and re paint			
082		Corridor	115	Plumbing	Fountain not draining; clear drains for proper installation	@ tag G on Plans		
083				Wall	Notes written on wall at north corner; remove and repaint	near passage 117 s corner		
084				Tile Wall	Fill hole where plumbing demoed with cementitious material w smooth finish	@ tag G on Plans		
085				Wall	Paint Electrical cabinet on wall for finished look	near passage 117 to left of opening		
086				Wall	Caulk in wire tracks where partially caulked and unfinished throughout; paint	throughout		
087				Doors	Cut in door trim with straight line throughout	throughout		
088				Outlet	High outlet does not have proper fasteners and is falling off wall	near furr down @ s section of hall		
089				Wall	Drips in paint noted at south wall near ceiling and window; sand and repaint	south end of corridor near window		
090				Ceiling	Ceiling is unfinished at window and frmaing is showing; finish ceiling; paint any exposed surface to remain	south end of corridor		
091		Corridor	120	Ceiling	Ceiling is not properly supported and is sagging at interior window; straighten out grid and properly support	north corridor, north side		
092				Ceiling	Add second coat of paint for full coverage at roof deck at window	north corridor, south side at window		
093				Wall	Wall paint does not match at bottom of stair north side; repaint wall for correct paint match	@ stair on north end		
094				Wall	Caulk in gap where building is separated with flexible mastic and repaint	@ stair on north end		
095				Windows/Doors	Cut in door and window trim paint with straight line	both sides of hall at exti doors		
096				Ceiling	Patch open hole at ceiling and finish	@ high ceiling new drywall		
097				Electrical Box	Paint large electrical box in ceiling corner to match ceiling	@ high ceiling new drywall		
098				Floor	Re cut VCT around door stop for finished look (cut is jagged)	south end of hall, north side		
099		Room	17	Wall	Just above door in hall: fill holes and repaint	just above door in hall		
100				Jambs	Paint jambs fully to floor and throughout where wall paint has been dripped	entry hall door		
101				Outlet	Install cover over uncovered outlet	west wall of room near corner		
102				Ceiling	Fill hole in middle of ceiling and repaint	center of ceiling		
103		Room	14	Electrical	Large box in corner has an electrical hum; investigate and return comments	se corner of room		
104		Passage	117	Floor	Clean residue from floor where ramp was demoed			
105				Floor	Repair Floor where unfinished	large crack in terrazzo		

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106		Passage	116	Floor	Threshold does not cover full gap between new and old; install larger threshold for full coverage	entry doors to addition		
107		Corridor	130	Floor	Clean VCT where damaged by water entry	south corner		
108				???	Investigate water entry at south corner; make correction based on findings	south corner		
109				Base	Install base turn ins at storefront where none exist	northmost storefront		
110				Alarm	Remove paint from top of alarm box	south corner		
111				Storefront	aluminum members are dirty and marked; clean residues, marks, etc.	storefront throughout		
112		Library	31	Light	Strip light not working in all sections	see photos		
113				Light	Work out curve in light for smoother look	throughout		
114				Receptacles	Stat in South corner is crooked; straighten	south corner		
115				Column	Grout is stuck between column and blocks; remove grout and repaint column and blocks	North		
116				Windows	Clean window sills free of debris	throughout		
117				Windows	Paint on glass; remove	throughout		
118				Windows	paint on storefront; remove	throughout		
119				Receptacles	Empty box high on wall; what is this for? Finish work here	South		
120				Wall	Line in closet is not straight between dark and light paint; straighten	west wall high		
121		Boys RR		Plumbing	toilet in ADA stal sprays when other toilets are flushed; correct	confirm with Ms. Claire		
122				Grout	paint on grout in upper corners; remove	all upper corners at entrance space		
123				Ceiling	Grid is disconnected near light; reconnect and secure	entrance space ceiling		
124				Ceiling	Tile missing in ceiling; install			
125				Plumbing	cutoff cover under sink is not properly fitted; fit and fasten	under sink		
126				Plumbing	now cover on cutoff; install			
127				Electrical	duct tape over receptacle; investigate and correct			
128				Plumbing	tape residue left on urinal; remove			
129				Partitions	partition discolored; clean residue/discoartion from panel	ada stall noted, but check throughout		
130		Girls RR		Partitions	partition discolored; clean residue/discoartion from panel	ada stall noted, but check throughout		
131				Ceiling	tile cracked at speaker; recut and and install new tile	at speaker tile		
132		Classroom	37	VCT	pattern is incorrect; replace tile with correct pattern	at floor near door entry		
133				Receptacles	mud around receptacles needs touchup for smooth finish	at recpt. Near entry door		
134		Classroom	36	VCT	pattern is incorrect; replace tile with correct pattern	at floor near door entry		
135				Window	Film at egress window is bubbled; reinstall for smooth finish	at egress window		
136				Wall	Paint between dark and light needs straightening	North		
137				Ceiling	paint conduit fully at ceiling where worn off due to construction activity	noted above entry door		
138		Classroom	33	Column	Paint between dark and light needs straightening	South		
139				Outlet	Outlet does not sit flush behind door; reset for flush install	North		
140				Door	Latch is difficult to close due to mis alignment of door hardware; make repair for ease of use	entry door		
141				Alarm	Alarm panel open; finish work and close	at alarm panel		
142				Speaker	speaker system does not work in this room; repair for full functionality			
143				Door	black paint on door panel; remove	noted at door edge, eye level		
144				HVAC	unit grill cracked on underside; replace with new	at unit		
145		Classroom	32	Wall	touch up line between dark and light paint for straight appearance	North		
146		Boys RR	30	Urinal	there is an out of order urinal; repair	has note taped to unit		
147				Outlet	install cover over open electrical box	near entry door		
148				Receptacles	Thermostat is crooked; straighten			
149				Tile	Tile work in here is not acceptable; there are many misaligned tiles and the cap is not straight; replace tile	new tile wall		
150		Corridor	100	Tile	Fill hole where plumbing demoed with cementious material w smooth finish	@ tag G on Plans		
151		Cafeteria	12	Threshold	Threshold does not cover full gap between new and old; install larger threshold for full coverage	doors @ rm 12a into café		
152				Sills	Clean all window sills free of construction debris			
153				Ceiling	Cap at window has fallen; reinstall and secure	pointed out to Jimmy		
154				Ceiling	Grid is bent and needs to be repaired or replaced	East		
155				Windows	Remove caulking and reinstall for smooth appearance	all windows		
156				Ceiling	Ceiling tile damaged near speaker; touchup or replace			
157		Playroom	11	Trim	Underside of ramp trim is unfinished; fill holes & caulk in and repaint for finish	entire wall cap at ramp		
158				Handrails	Rails are unpainted and/or severely damaged; repaint	all handrails		
159		Classroom	7	Threshold	VCT is damaged from construction; replace damaged VCT	@ threshold		

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160		Classroom	5	Threshold	VCT is damaged from construction; replace damaged VCT	@ hall entry door		
161				Threshold	threshold is missing; install	@ hall entry door		
162		Exterior	Courtyard	Wall	Patch holes where pipe/conduit removed above door	North		
163				Grounds	Remove construction debris	corner near north exit doors		
164				Open Pipe	there is an open pipe; finish work here and cover properly			
165				Glazing	Glazing not completely installed all the way to the upper part of the window on the NE Façade; install	all windows at NE		
166				Column	Paint Exposed steel that is primed and damaged fully	east side of courtyard		
167				Glazing	Windows not fully painted	many windows throughout		
168				Glazing	Glazing not fully covering window frames in areas	throughout		
169				Grounds	clean grates of concrete/refinish	linear grate that spans the space		
170				Grounds	clean concrete stained by rusted steel and paint	length of space to west of linear grate		
171				Grounds	Clean up caulking that has been removed from old windows	mostly @ kin 7		
172				Wall	Remove conduit and wiring where partially demoed from previous structures	@ pass 104		
173				Concrete	Re work concrete in breezeway so that water fully drains to inlet			
174				Downspouts	re do mastic at upper downspout/gutter connections for clean look	all downspouts		
175				Storefront	There is a large hole/gap at the concrete/brick/storefront connection; fill with cementitious material	North		
176				Storefront	Clean caulk and paint from storefront aluminum	noted @ westernmost section of library storefront		
177				Gutter	Some gutter joints are leaking; reseal joints	noted above storefront @ library		
178				Downspouts	Downspouts are discolored in areas; refinish or replace	most downspouts		
179		Exterior	South		Near class 22, latch is missing on window			
180				Glazing	redo glazing where not fully covering metal window members	see photos		
181				Glazing	Glazing work is sloppy in areas and needs to be smoothed out	see photos but also throughout		
182				Downspouts	Downspouts are discolored in areas; refinish or replace	most		
183		Exterior	Addition	Windows	there are sticker still on windows; remove and clean			
184				Flashing	there is a joint where the flashing is not flush; fasten flashing for flush appearance	south end @ A-202-4		
185				Handrails	Rails are unpainted and/or severely damaged; repaint	all		
186		Assembly	19	Ramp	Install handrail at ramp			
187					Finish work in assembly; assembly is NOT punch out			
188				Ceiling	repair and repaint ceiling			
189		Library	43	HVAC	clean returns in unit			
190				Jamb	Fully paint door jamb	entry door		
191		Lobby	140	Ceiling	Touchup tile where AE equipment installed	@ audio enhancements work		
192				Conduit	Straighten alarm wiring conduit; repaint as needed			
193		Art	40	Lighting	Lift Trim in place at light fixture where lowered during construction	west fixture in glass alcove		
194				Wall	Paint wood members at top of windows for finished look	in glass alcove		
195				Jamb	Fully paint door jamb at closet	@ closet		
196		Study	42	Receptacles	remove wall paint from switch plate	@ closet		
197				HVAC	clean returns in unit			
198		Lobby	102	Ceiling	Repair ceiling and repaint			
199		Exterior	North	Downspouts	Downspouts are discolored in areas; refinish or replace	throughout		
200		Exterior	East	Windows	Some windows are painted shut; remove paint and re paint; ensure operability	throughout		
201				Glazing	Glazing work is sloppy in areas and needs to be smoothed out	throughout		