



ID	Stat	No	Room	Element	Description	Location	Assigned To	Completed
001	!	304	Classroom	Floor	Glue left on Floor in 2 Locations; requires removal and Patch Wax			
002	!			Door Jamb	Pencil Marks need to be Removed @ Cuts	North		
003	!	303	Classroom	Door Jamb	Pencil Marks need to be Removed @ Cuts	South		
004	!			Floor	Tile joints are Spaced; Require Resetting of Tile and Rewax	Southwest		
005	!	306	Classroom	Door Jamb	Pencil Marks need to be Removed @ Cuts	North		
006	!			Door Jamb	Tile Not Glued on East Side of Jamb	North		
007	!			Floor	Glue left on Floor in 2 Locations; requires removal and Patch Wax			
008	!			Floor	Pencil Marks Need Removal and Rewax near Wall	East		
009	!	305	Classroom	Door Jamb	Gap at Cut @ Door Jamb needs to be Filled with Matching Caulk	South		
010	!			Floor	Gap at Floor Tile Needs Correction			
011	!	308	Classroom	Floor	Damaged Tile Corners create gap where they Connect; Fill Gap with Matching Caulk	South		
012	!	310	Classroom	Door Jamb	Pencil Marks need to be Removed @ Cuts	North		
013	!			Door Jamb	Gap at Cut @ Door Jamb needs to be Filled with Matching Caulk	North		
014	!	307	Classroom	Door Jamb	Gap at Cut @ Door Jamb needs to be Filled with Matching Caulk	South		
015	!			Floor	Glue left on Floor in 3 Locations; requires removal and Patch Wax			
016	!			Desk	Finish Base Installation at Desks			
017	!	312	Classroom	Door Jamb	Gap at Cut @ Door Jamb needs to be Filled with Matching Caulk	North		
018	!			Door Jamb	Base Needs to be Glued Flush to wall so that it does not protrude past the door Frame	North		
019	!			Door Jamb	Pencil Marks need to be Removed @ Cuts	North		
020	!	309	Classroom	Desk	Finish Base Installation at Desks			
021	!			Door Jamb	Gap at Cut @ Door Jamb needs to be Filled with Matching Caulk	South		
022	!			Floor	Complete Floor Install at Built-in Table & Storage Closet	Northwest		
023	!			Floor	Fill Gap with Matching Floor Caulk @ Wall	East		
024	!	311	Classroom	Floor	Glue left on Floor in 1 Location; requires removal and Patch Wax			
025	!	316	Classroom	Door Jamb	Gap at Cut @ Door Jamb needs to be Filled with Matching Caulk	North		
026	!			Floor	Repair out of Level/Flush Tile so that there is no Edge	East		