



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		
027	!			Door Jamb	Pencil Marks need to be Removed @ Cuts	North		
028	!	301	Classroom	Floor	Wax dribbled on floor needs to be smoothed out	North		
029	!			Base	Fill Gap with Matching Floor Caulk where painted 2x meets floor under window	South		
030	!	302	Classroom	Door	Cut Door so that it does not drag on floor; repair any scratches and rewax	North		
031	!	202	Classroom	Floor	Replace tile with large off-colored spec in middle of floor	Middle		
032	!			Door Jamb	Pencil Marks need to be Removed @ Cuts	North		
033	!	204	Classroom	Door Jamb	Pencil Marks need to be Removed @ Cuts	North		
034	!			Door Stop	Remove pencil marks on tile face around door stop	North		
035	!			Floor	Corner Tile needs to be reset to close uneven gaps	Northeast		1



036	!			<i>Floor</i>	<i>Glue on tile face needs to be removed</i>	<i>West</i>
037	!	<i>206</i>	<i>Classroom</i>	<i>Door Jamb</i>	<i>Pencil Marks need to be Removed @ Cuts</i>	
038	!	<i>205</i>	<i>Classroom</i>	<i>Door Stop</i>	<i>Remove pencil marks on tile face around door stop</i>	<i>North</i>
039	!			<i>Base</i>	<i>Straighten base at floor</i>	
040	!	<i>208</i>	<i>Classroom</i>	<i>Door Stop</i>	<i>Remove pencil marks on tile face around door stop</i>	
041	!			<i>Floor</i>	<i>Tile has edge and needs to be reset for flush appearance</i>	<i>Northeast</i>
042	!			<i>Door Jamb</i>	<i>Pencil Marks need to be Removed @ Cuts</i>	
043	!	<i>210</i>	<i>Classroom</i>	<i>Door Jamb</i>	<i>Pencil Marks need to be Removed @ Cuts</i>	
044	!	<i>207</i>	<i>Classroom</i>	<i>Desk</i>	<i>Finish Base Installation at Desks</i>	
045	!			<i>Door Jamb</i>	<i>Gap at Cut @ Door Jamb needs to be Filled with Matching Caulk</i>	
046	!	<i>212</i>	<i>Classroom</i>	<i>Door Stop</i>	<i>Remove pencil marks on tile face around door stop</i>	
047	!	<i>214</i>	<i>Classroom</i>	<i>Door Jamb</i>	<i>Pencil Marks need to be Removed @ Cuts</i>	
048	!			<i>Desk</i>	<i>Finish Base Installation at Desks</i>	
049	!			<i>Floor</i>	<i>Corner of VCT Tile needs to be readhered to floor</i>	<i>West</i>
050	!	<i>216</i>	<i>Classroom</i>	<i>Door Jamb</i>	<i>Pencil Marks need to be Removed @ Cuts</i>	
051	!			<i>Floor</i>	<i>Glue and debris need to be cleaned off floor</i>	<i>Middle</i>
052	!	<i>314</i>	<i>Classroom</i>	<i>Floor</i>	<i>Wax dribbled on floor needs to be smoothed out</i>	<i>East</i>
053	!			<i>Door Jamb</i>	<i>Pencil Marks need to be Removed @ Cuts</i>	