



## Deficiency Log for: Chapin High Additions

2045-150114-DL

Item #	Date Found	Type	Description	Location	Date Resolved	Area
1	2/13/2012	Materials	No density test performed	Sanitary Sewer Backfill from Station 0+00 to 0+40	2/22/2012	Site
2	2/15/2012	Materials	Unclassified material installed. Awaiting approval.	French Drain at Creek from JB #1 (first lift above French drain)	3/2/2012	Site
3	2/15/2012	Materials	Unclassified material installed. Awaiting approval.	Sanitary Sewer from Station 2+00 to 3+72 (-6' to existing grade)	3/2/2012	Site
4	2/17/2012	Materials	Unclassified material installed. Awaiting approval.	Storm Drain CB #2 to CB #3, CB #3 to JB #1 (1' above Top of Pipe)	3/2/2012	Site
5	2/22/2012	Materials	Unclassified material installed. Awaiting approval.	Storm Drain Line A5 (-2', -1' from Existing Grade)	3/2/2012	Site
6	2/22/2012	Materials	Unclassified material installed. Awaiting approval.	Storm Drain Line A6 (-3', -2' from Existing Grade)	3/2/2012	Site
7	2/22/2012	Materials	Unclassified material installed. Awaiting approval.	Sewer Line from MH #4 to MH #5 to MH#6 (-3' from Existing Grade)	3/2/2012	Site
8	2/23/2012	Materials	Unclassified material installed. Awaiting approval.	French Drain under Parking Lot (14' final subgrade)	3/2/2012	Site
9	2/23/2012	Materials	Unclassified material installed. Awaiting approval.	JB#2 to JB#3 (-4' to subgrade)	3/2/2012	Site
10	3/1/2012	Materials	Unclassified material installed. Awaiting approval.	JB #3 to JB #6 (-7, -6, -5 from existing grade)	3/2/2012	Site
11	3/8/2012	Materials	Backfill was installed without density testing. Pending test pits.	Sanitary Sewer Line from MH#6 to MH#7 (-4' to grade)	4/16/2012	Site
12	3/13/2012	Materials	Backfill material is not approved.	JB #4 to JB #5 (-3, -2, -1, existing grade)	3/21/2012	Site
13	3/14/2012	Materials	Backfill material is not approved.	Roadway between Sanitary Sewer Manhole #5 to Manhole #4	3/21/2012	Site
14	3/20/2012	Building	Dowels were not placed per Detail 5/S204.	Footings - See Inspection Report for Locations	3/22/2012	C
15	3/21/2012	Building	Dowels were not placed per Detail 2/S201.	Footings - See Inspection Report for Locations	5/10/2012	C
16	3/28/2012	Masonry	Electrical outlet boxes should not be tied to vertical reinforcement.	West End of C Building	4/16/2012	C
17	3/30/2012	Materials	Compaction requirement of 98% not met.	Storm Drain JB #12 to CB #89 (-4' from Existing Grade)	4/5/2012	Site
18	4/4/2012	Masonry	Contractor to cover stored and in place CMU at conclusion of day per specs.	Building C	4/5/2012	C
19	4/5/2012	Materials	Material waiting standard proctor results.	Storm Water Drain FF 1 (-5' from final grade)	4/10/2012	Site
20	4/9/2012	Materials	Compaction requirement of 98% not met.	Existing Secondary Electrical Service @ New Gym above flow fill (finish grade)	4/10/2012	Site
21	4/24/2012	Building	"U" reinforcement were not provided at end of walls.	Retaining Wall from 13.5' East of Line 11 to 11.5' East of Line 13	4/27/2012	B
22	4/24/2012	Building	Reinforcement in multiple locations did not have the correct lap.	Retaining Wall from 13.5' East of Line 11 to 11.5' East of Line 13	4/27/2012	B
23	4/24/2012	Building	Vertical dowels installed as #6's in lieu of #7's per plans.	Columns at B@12 and B@13	4/27/2012	B
24	5/11/2012	Building	Water stop was wet from previous rain.	Wall from First Step East of Lines 11-10 on B; Line 10 from B to 30' North of J	12/31/2013	B
25	5/16/2012	Plumbing	Existing sewer line still tied into building.	North Wall of Room 1188	7/17/2012	I



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26	5/16/2012	Electrical	Existing grounding rod damaged. Repair and reconnect.	North Wall of Room 1188	7/17/2012	I
27	5/22/2012	Materials	Excessive debris in area of fill not removed prior to fill placement.	C Building - Corridor 1201, and Rooms 1200/1206 (-1' to grade)	5/24/2012	C
28	5/31/2012	Building	Various issues noted with slab preparation.	Area C Rooms and Stairwell Area North of Commons	6/1/2012	C
29	6/1/2012	Building	Footing bottom at slope of 45 degrees. Obtain A/E approval.	Step Footings East of Column Line 10 between Lines D and G	6/1/2012	B
30	6/19/2012	Masonry	Requested RFI for lintel details for added new opening at South CMU wall.	Room 1203 South Exterior CMU Wall	7/17/2012	C
31	6/25/2012	Building	Obtain A/E approval for change in location of step footings.	Step Footings at 10.1 Line between D and G Lines	6/27/2012	B
32	6/28/2012	Masonry	Reinforcement under embed plates do not extend 2'0" from center.	Building C - South Wall of Rooms 1202, 1204, 1201M, and 1201G (8'0" to 12'0")	7/17/2012	C
33	6/28/2012	Masonry	CMU is missing 90 degree bar at intersecting wall.	Building C - South Wall of Rooms 1201M and 1201G (8'0" to 12'0")	10/9/2012	C
34	6/28/2012	Masonry	Joint reinforcement not installed 16" on center above steel lintel beam.	Building C - South Wall of Rooms 1201M and 1201G (8'0" to 12'0")	10/9/2012	C
35	7/2/2012	Materials	Density test results did not meet requirements.	Storm Drain Line SS2 (-2' from Existing Grade)	7/6/2012	Site
36	7/3/2012	Masonry	CMU does not have a control joint installed.	Building H - South of Room 1191 (0'0" to 4'8")	10/9/2012	H
37	7/5/2012	Materials	Density test results did not meet requirements.	SS2 (subgrade) and SS3 (-1' to grade)	6/13/2013	Site
38	7/5/2012	Building	Concrete temp over 90F. Air content only 3.2%.	North and South end of Radius Foundation Wall	10/9/2012	B
39	7/6/2012	Materials	Density test results did not meet requirements.	SS3 (subgrade)	6/13/2013	Site
40	7/6/2012	Masonry	Obtain A/E approval for missing reinforcements.	Building C - West of Room 1201M (to 12'0")	10/11/2012	C
41	7/6/2012	Masonry	Obtain A/E approval for installed elevation.	Building I - North and West of Room 1048 CMU (elev. 3'4" to 6'8")	7/17/2012	I
42	7/6/2012	Masonry	CMU is missing vertical dowels.	Building I - Room 1049 North of Door 1049X (elev. 3'4" to 6'8")	7/12/2012	I
43	7/10/2012	Masonry	Missing hair pins end walls at joist/beam pockets bond beam elevation 12' 0"	Building C - South of Room 1207 (8'0" to 13'6")	7/17/2012	C
44	7/10/2012	Structural Steel	D2L Anchors spacing do not match wall reinforcing requirements.	Building C - North Wall of Room 1204	7/11/2012	C
45	7/10/2012	Structural Steel	D2L Anchors spacing do not match wall reinforcing requirements.	Building C - East and South Walls of Stair 3	7/12/2012	C
46	7/10/2012	Structural Steel	D2L Anchors spacing do not match wall reinforcing requirements.	Building C - South Wall of Room 1207	7/12/2012	C
47	7/10/2012	Building	6 #4 long. installed in lieu of 4 #5 long.	South Wall Footing of Rooms 1024A and 1026F	9/7/2012	I
48	7/11/2012	Masonry	Missing 90 degree reinforcements.	Building I - Room 1030 at Southeast Corner (at Finish Floor)	7/12/2012	I
49	7/11/2012	Masonry	Missing vertical dowels.	Building I - Room 1013A at Southeast Corner (at Finish Floor)	7/12/2012	I
50	7/11/2012	Masonry	Missing 90 degree reinforcements.	Building I - Room 1026M at Southwest Corner (at Finish Floor)	7/12/2012	I



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51	7/11/2012	Masonry	Missing vertical dowels.	Building I - Room 1043 at Southeast Corner (at Finish Floor)	7/12/2012	I
52	7/11/2012	Masonry	Horizontal reinforcements not continuous at bottom of door openings.	Building I - Rooms 1013A, 1015, 1043, 1030 and 1026M (at Finish Floor)	7/12/2012	I
53	7/11/2012	Masonry	Vertical reinforcements not tied at door jams.	Building I - Rooms 1013A, 1015, 1043, 1030 and 1026M (at Finish Floor)	7/12/2012	I
54	7/10/2012	Materials	Density tests failed to meet requirement.	Storm Drain Line between CB64 and CB83 (subgrade)	6/13/2013	Site
55	7/10/2013	Building	Concrete placed at 94F.	West and East Footings of 1000C; North and East Footings of 1024A; East Footing of 1023A; North and East Footings of 1026F; South Footings of 1024A and 1026F	10/9/2012	I
56	7/16/2012	Masonry	Unable to inspect bond beam reinforcement at 12'0".	East Wall of Classroom 1205 (13'6")	11/1/2012	C
57	7/16/2012	Masonry	Rebar that was visible in bond beam at 12'0" was covered in mortar.	East Wall of Classroom 1205 (13'6")	11/1/2012	C
58	7/16/2012	Masonry	Bond beams were half size.	Above openings at South Wall of 1201M, 1201G, 1202, and 1204	11/1/2012	C
59	7/16/2012	Masonry	Grout exceeded time limit, and slump requirement of 11".	See inspection report	10/9/2012	C
60	7/17/2012	Mechanical	Obtain submittals for duct and insulation products.	Media Center	7/25/2012	H
61	7/18/2012	Building	Multiple conduit running on top of footing directly where CMU designed to lay.	Slab between Rooms 1046 and 1047	7/19/2012	I
62	7/18/2012	Building	No detail where slab abuts existing slab. Contractor to verify 16" dowels are OK.	Room 1180	8/13/2012	H
63	7/19/2012	Materials	Proof roll failed.	Northern 90' of the Southeastern 165'x120' of the Student Parking Lot	6/13/2013	Site
64	7/19/2012	Materials	Density tests failed to meet requirement.	Building B - Backfill of Rooms 1218 (-1'), 1216 (-1'), 1214 (-4') & 1212A (-3')	7/20/2012	B
65	7/20/2012	Slab	Floor levelness (17.40) did not meet spec requirement of 25.	Building I - Slab of Rooms North of Main Entry/Corridor 1000	4/16/2013	I
66	7/23/2012	Masonry	Missing 90 degree bars at intersecting walls and BB at 5'4" not inspected.	Building C - North Wall of Room 1201A (3'4" to 8'0" - 1 hr.)	11/1/2012	C
67	7/23/2012	Materials	Density tests failed to meet requirement.	Backfill of Building B - Room 1218 (-8'8" to grade) and 1219 (-8'2" to grade)	7/24/2012	B
68	7/24/2012	Masonry	Bar positioners loose. Vertical rebar not in center of cell. Mortar covering rebar.	North of 1040C, 1041-1042; West of 1033, 1035, 1049-1050; East of 1035	10/9/2012	I
69	7/24/2012	Materials	Proof roll failed.	Double Tennis Court (stone base)	7/30/2012	Site
70	7/25/2012	Mechanical	Contractor to verify pressure testing requirements.	Duct in Room 1180 (RTU 26 and RTAC 33)	7/31/2012	H
71	7/30/2012	Materials	Density tests failed to meet requirement.	Bus Loop in Front of School (Stone base)	8/3/2012	Site
72	8/1/2012	Materials	Density tests failed to meet requirement.	Four-Unit Tennis Court Area (Stone base)	8/13/2012	Site
73	8/1/2012	Materials	Density tests failed to meet requirement.	Building B - Backfill of Rooms 1218 (-1'6") and 1219 (-6")	11/14/2013	B
74	8/3/2012	Electrical	Remove conduit from under edge of block and footing.	Room 1024 at 45 degree turn	2/25/2013	I
75	8/6/2012	Masonry	Additional vertical jamb dowels needed.	Door of 1023, Room 1024, and Room 1026Y (Foundation Block)	11/1/2012	I



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76	8/6/2012	Masonry	Bond beam reinforcement not poured in grout at 4 way intersection.	Southwest Corner of Room 1023 (Foundation)	10/9/2012	I
77	8/6/2012	Building	Contractor to verify that ceiling grid is not over 25 degrees in slope.	Media Center	11/1/2012	H
78	8/7/2012	Masonry	Unable to verify bond beams at 12'0".	North and East Walls of 1035 (at 13'9")	11/1/2012	I
79	8/7/2012	Masonry	Walls are not tied together with bond beam.	North and East Walls of 1035 (at 13'9")	10/9/2012	I
80	8/7/2012	Masonry	Unable to verify bond beam at 3'4".	South Wall of 1035 (at 4'0")	11/1/2012	I
81	8/7/2012	Masonry	Unable to verify bond beam at 5'4".	East and South Walls of Room 1030 and South Wall of Room 1031 (4'0" to 8'0")	11/1/2012	I
82	8/7/2012	Materials	Multiple layers of retaining wall geogrid damaged during installation of pipe.	Backfill of Line from CB 74 to CB 75 (-4' and -3' below grade) - Verify others	Owner Approved 11/18/2014	Site
83	8/8/2012	Masonry	Unable to verify bond beam at 5'4".	West of 1193 and North of 1191 (at 8'0")	6/13/2013	H
84	8/8/2012	Masonry	Unable to verify bond beam at 5'4".	North of 1188, 1043-1047; East of 1043 (to 8'0")	11/1/2012	I
85	8/8/2012	Masonry	All layers of joint were cut. Joint reinforcement should be continuous.	Building I - South Wall of Vault at West intersecting wall (0'0" to 4'0")	11/1/2012	I
86	8/8/2012	Masonry	Bond beam installed at 6'0" in lieu of 5'4" per plans. BB are not continuous.	North of 1188 and 1047 (laid to 8'0")	11/1/2012	I
87	8/8/2012	Materials	Compaction requirements not met.	Outer Loop of Loop Road (Stone base)	8/9/2012	Site
88	8/9/2012	Masonry	CMU missing reinforcements under bearing plates.	South Wall of Rooms 1030 and 1031 (8'0" to 14'0")	5/3/2013	I
89	8/9/2012	Masonry	Grout exceeded 4'0" maximum lift. Contractor to obtain A/E approval.	South Wall of Rooms 1030 and 1031 (8'0" to 14'0")	11/1/2012	I
90	8/9/2012	Masonry	Unable to verify bond beam at 12'0".	North Wall of 1043-1047 and 1188 (8'0" to 12'0")	11/1/2012	I
91	8/9/2012	Building	Compression post on ceiling grid post should be within 2 inch of tee.	Media Center	8/15/2012	H
92	8/9/2012	Building	Trapeze supporting ceiling grid should be of structural material or approved.	Media Center	8/15/2012	H
93	8/9/2012	HVAC	Contractor to obtain seismic submittal on unit mounted in ceiling.	Room 1188	8/15/2012	H
94	8/9/2012	HVAC	Insulate HVAC lines.	Room 1188	8/15/2012	H
95	8/9/2012	Electrical	Existing wires hanging out of wall.	Room 1180 near 1188	8/15/2012	H
96	8/9/2012	Plumbing	Seal insulation on roof drain at 90 degree turn.	Room 1180 near front wall	8/15/2012	H
97	8/9/2012	HVAC	Complete duct work.	Room 1182	6/13/2013	H
98	8/9/2012	HVAC	Seal insulation on duct.	Room 1142	8/15/2012	H
99	8/9/2012	Building	Verify ceiling grid can be supported from existing grid system.	Room 1142	10/9/2012	H
100	8/9/2012	Electrical	Support flex conduit.	Room 1142	2/19/2013	H



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101	8/10/2012	Materials	Area failed proof roll evaluation.	South Side of New Parking Lot at Retaining Wall #1	6/13/2013	Site
102	8/13/2012	Masonry	90 degree reinforcement at 5'4" not turned in "T" formation as required.	South Wall of Room 1035 at 5'4" (laid to 6'0")	10/9/2012	I
103	8/13/2012	Structural Steel	Two vertical dowels welded to top of flange of lintel were broken.	Building C - North Wall of Room 1211 (Lintel 13)	8/16/2012	C
104	8/13/2012	Structural Steel	A vertical dowel welded to top of flange of lintel was broken.	Building C - South Wall of Room 1209 (Lintel 18)	8/16/2012	C
105	8/13/2012	Masonry	Obtain A/E approval for drilling vertical dowels to 8" into 4' bond beam.	Building I - North Wall of Room 1026 (0'0" to 5'4") - at Window openings	11/1/2012	I
106	8/13/2012	Masonry	Top of wall bond beam not continuous due to differing elevations.	Building I - North Wall of Room 1043-1047, 1188 (to 13'9" & 14'0")	10/9/2012	I
107	8/13/2012	Masonry	Obtain A/E approval for control joint installed directly under bearing plate.	Building I - North Wall of Room 1045	5/3/2013	I
108	8/13/2012	Masonry	Control joint installed within 12" of bearing plate. Obtain A/E approval.	Building I - West Wall of Room 1035 (bearing height)	5/3/2013	I
109	8/13/2012	Masonry	Joint reinforcement not installed.	Building I - South Wall of Room 1034A at East intersecting wall (0'0" to 4'0")	11/1/2012	I
110	8/14/2012	Masonry	Contractor to obtain A/E approval for 6' lift.	North Wall of Rooms 1043-1047 and 1186 (8'0" to 14'0")	2/19/2013	I
111	8/14/2012	Masonry	Rebar positioners were missing in various locations.	South of 1047 (8'); North of 1191 (14'); North of 1193, North/South of 1049 (8')	10/9/2012	H,I
112	8/15/2012	Masonry	Contractor to obtain A/E approval for 6' lift.	East/West of 1044 & 1046 (8'-14')	2/19/2013	I
113	8/15/2012	Building	Contractor to confirm if existing ceiling should be rated due to renovations.	Room 1142	8/16/2012	H,I
114	8/15/2012	Electrical	Emergency light did not function.	Directly South of Conference 1182	8/16/2012	H
115	8/15/2012	Fire Alarm	Install strobe.	Room 1142	8/16/2012	H
116	8/15/2012	Mechanical	Insulation is not sealed.	Over Wall between Offices 1187 and 1189	8/16/2012	H
117	8/15/2012	Electrical	Contractor to verify need for additional emergency exit lights in two locations.	North end of Corridor 1130 and East end of Corridor 1120	2/19/2013	H
118	8/15/2012	Masonry	Top of wall bond beam not continuous due to differing elevations.	Walls between 1044 and 1045, Wall between 1045 and 1046 (Top Out)	10/9/2012	I
119	8/15/2012	Footing	Vertical dowels were off center 4" to 6" (some did not fall within 1/3 of footing).	Footings of Rooms 1016, 1016A, 1010B; East and West of Room 1014	5/3/2013	I
120	8/16/2012	Masonry	Contractor to obtain A/E approval for 6' lift.	Walls between 1044 and 1045, Wall between 1045 and 1046 (8' to 14')	2/19/2013	I
121	8/16/2012	Masonry	90 degree reinforcement going same direction at West intersecting wall.	Building I - South Wall of Room 1035 (8'0" to 13'9")	10/9/2012	I
122	8/16/2012	Masonry	Bearing plate for beam W21x44 is not grouted and no rebar under.	Building C - West Wall of Room 1209 (bearing height)	9/11/2013	C
123	8/16/2012	Materials	Stone base was pumping.	Road from CB 117 and 118 to Columbia Ave (Stone base)	6/13/2013	Site
124	8/17/2012	Masonry	90 degree bars missing at 8'0".	Building I - North Wall of Room 1050 at East intersecting wall (to 13'9.5")	10/9/2012	I
125	8/17/2012	Masonry	90 degree bars missing at 3'4".	Building I - East Wall of Room 1193 at North intersecting wall (to 4'0")	10/9/2012	I



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126	8/21/2012	Structural Steel	Obtain Structural Engineer's approval for torch cut steel lintel beam.	Building C - Lintel 21 at North Wall of Room 1201A	11/1/2012	C
127	8/22/2012	Footing	Obtain written approval for footing step.	Footing in Rooms 1201C, 1208, & 1201B	8/31/2012	B
128	8/23/2012	Masonry	Obtain written approval of epoxied horizontal reinforcements.	Building I - West of Room 1042 (elev. 4'0" to 8'0")	10/9/2012	I
129	8/23/2012	Masonry	Obtain written approval for not drilling and epoxy vertical dowels.	Building I - South of Room 1032 (elev. 0'0" to 4'0")	10/9/2012	I
130	8/23/2012	Materials	Obtain approval from engineer to repair Geo synthetic reinforcements before backfilling.	CB75 to CB76	Owner Approved 11/18/2014	Site
131	8/28/2012	Masonry	Obtain written approval for epoxied horizontal reinforcements.	Building I - West of Rooms 1041 and 1040 (elev. 8'0" to 13'9")	11/1/2012	I
132	8/28/2012	Masonry	90 degree reinforcements at intersecting walls not grouted at bond beam due to elevation change.	Building I - East of Rooms 1033 and 1032 (elev. 8'0" to 13'9")	10/9/2012	I
133	8/31/2012	Masonry	Contractor epoxied in horizontal bars approx. 2" deep. Obtain A/E approval.	Building B - East and West Walls of Room 1213A (elev. -16" to 0'0" to Finished Floor)	10/9/2012	B
134	9/4/2012	Masonry	Contractor to obtain A/E approval for horizontal bars in lieu of 90 degree bars.	Building I - Room 1193 CMU NE Corner (elev. 0'0" to 4'0").	11/1/2012	I
135	9/4/2012	Masonry	Unable to verify bond beam at 5'4"	Building I - Rooms 1011, 1013, 1017A, and 1017 West CMU BB (elev 5'4")	11/1/2012	I
136	9/4/2012	Masonry	Obtain written approval for grout lift exceeding 4'0" max.	Building I - Rooms 1032, 1031, and 1030 South CMU (elev. 8'0" to 14'0")	2/19/2013	I
137	9/5/2012	Masonry	Control joints not located per Masonry Notes 11.1./ Sheet S001.	Building C - Column lines B@16, C@16, F@16, J@16, F@15, and J@15	5/17/2013	C
138	9/5/2012	Reinforced Concrete	Column isolations not poured prior to Masonry Construction.	Building C - Column lines B@16, C@16, F@16, J@16, F@15, and J@15	9/20/2012	C
139	9/5/2012	Masonry	Missing one dowel at each through plate installed.	Building C - Column lines B@16, C@16, F@16, J@16, F@15, and J@15	9/20/2012	C
140	9/5/2012	Structural Steel	Plates attaching tube steel columns to masonry not located at BB elevations.	Building C - Column lines B@16, C@16, F@16, J@16, F@15, and J@15	9/27/2012 10/2/12	C
141	9/6/2012	Masonry	Unable to verify bond beam reinforcements at elev. 5'4"	Building I - Room 1032 North and South CMU (elev. 4'0" to 8'0")	11/1/2012	I
142	9/6/2012	Masonry	Unable to verify bond beam reinforcements at elev. 5'4"	Building I - Room 1016 South CMU (elev. 4'0" to 8'0")	11/1/2012	I
143	9/6/2012	Masonry	Need A/E approval for epoxied in horizontal degree bars.	Building C - Room 1201G West CMU (elev. 12'0")	10/9/2012	C
144	9/6/2012	Masonry	Need A/E approval for grout lift exceeding 4'0" max.	Building I - Rooms 1017 and 1017A West CMU (elev. 8'0" to 13'9")	2/19/2013	I
145	9/6/2012	Proof roll	The area closest to the Tennis Court and Road had signs of pumping, yielding, or deflection.	Inside Curb and Gutter of Running Track	9/11/2012	Site
146	9/7/2012	Masonry	HVAC openings do not have bond beam installed at first full coarse below (4 locations).	Building I - Room 1011 West CMU	10/9/2012	I
147	9/7/2012	Masonry	Unable to verify bond beam reinforcements at elev. 5'4"	Building I - Rooms 1025, 1026, and 1026M North CMU (elev. 4'0" to 8'0")	11/1/2012	I
148	9/7/2012	Masonry	Unable to verify bond beam reinforcements at elev. 5'4".	Building I - Rooms 1022, 1024, and 1000C South CMU	11/1/2012	I
149	9/10/2012	Masonry	Need A/E approval for grout lift exceeding 4'0" max.	Building I - Room 1011 West CMU (elev. 8'0" to 13'9")	2/19/2013	I
150	9/10/2012	Masonry	Need A/E approval for grout lift exceeding 4'0" max.	Building I - Room 1016 South CMU (elev. 8'0" to 13'9")	10/9/2012	I



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151	9/10/2012	Building Slab	Vertical dowels on poured West wall not installed per project plans.	Building B - Rooms 1219, 1218, and Corridor 1201	10/11/2012	B
152	9/10/2012	Building Slab	Missing four bars at exterior wall.	Building B - Room 1215	10/9/2012	B
153	9/11/2012	Masonry	No high lift grout submittal on-site prior to placement	Building I - Rooms 1026M, 1026, and 1025	2/19/2013	I
154	9/11/2012	Masonry	No approved Submittal on-site for Hardaway mix.	Building I - Rooms 1026M, 1026, and 1025	2/19/2013	I
155	9/11/2012	Materials	Failed bearing capacity requirements of 3,000 psf.	Building B - Footing at Column Line L@6	9/14/2012	B
156	9/11/2012	Materials	Failed bearing capacity requirements of 3,000 psf.	Building B - Retaining Wall Footings East of Rooms 1401A and Elevator 1	9/14/2012 9/15/2012	B
157	9/11/2012	Materials	Multiple concrete trucks exceeded 90 minute time limit.	Slab on Grade Rooms 1218, 1216, 1216A, 1214, 1212B, 1212A, 1212, 1219, 1217, 1201F, 1201E, 1215, 1201C, 1201B, 1213A, 1213, 1210, 1210A, 1208, & Corridor 1201	10/9/2012	B
158	9/12/2012	Building Slab	Drilled at epoxied dowels into footings at East and West ends of footing.	Turn Down Slab Footing at North Side of Lobby Room 1206	10/9/2012	C
159	9/12/2012	Materials	Test results do not meet the min. requirement of FF of 35, and FL of 25.	Area B - Slab on Grade	6/13/2013	B
160	9/13/2012	Masonry	No bar positioners	North Wall of Room 1014	10/9/2012	I
161	9/13/2012	Masonry	Bond beams are at different elevations.	North East Corner of Room 1011	10/9/2012	I
162	9/13/2012	Masonry	90 degree bars did not continue into bond beam.	North East Corner of Room 1011	10/9/2012	I
163	9/13/2012	Masonry	Grout lift exceeded 4' maximum.	West/South of Room 1032 and South of Room 1031; North/East of Room 1025; North of Room 1011 (8'0"-13'9")	2/19/2013	I
164	9/13/2012	Materials	Footings at did not meet bearing capacity requirements.	Footings at D@7 Lines and G@7 Lines	9/13/2012	B
165	9/13/2012	Masonry	Opening constructed too wide, toothed the block back to allow narrowing of opening, & the additional block was not sitting on subgrade block.	Opening at South Wall of Room 1201M (East side of opening)	10/9/2012	C
166	9/14/2012	Masonry	Drilled & epoxied missing 90 degree bars	Northeast corner of Room 1201A. (8'-13'9")	10/9/2012	C
167	9/14/2012	Masonry	90 degree bars were not installed in the center of the intersecting wall	North end of the West wall of Room 1201G (8'-13'6")	10/9/2012	C
168	9/14/2012	Masonry	Grout lift exceeded 4' maximum.	South Wall Room 1209, Northeast Corner Room 1211A, West Wall Room 1201G, and North Wall Room 1201A (8'0"-13'6")	5/17/2013	C
169	9/14/2012	Building	Second concrete truck exceeded max. slump by 1 1/2".	Footing at Lines D@7, G@7, H@6, and Wall Footings between H@6 and L@6	2/26/2013	B
170	9/19/2012	Reinforced Concrete	Baseplates do not have required 3" clearance for isolation.	Columns J@13, J@14, J@15, J@16, F@15, F@15.2, F@15.6, F@16, E@15, E@16, B@16	9/20/2012	C
171	9/19/2012	Masonry	Missing bar positioners.	CMU Walls at North/East/South/West of 1210A (0-4'0") and North/East/South/West 1216A (0-4'0")	9/20/2012	B,C
172	9/19/2012	Masonry	Excess mortar on bond beam rebar.	CMU Walls at North/East/South/West of 1210A (0-4'0") and North/East/South/West 1216A (0-4'0")	9/20/2012	B,C
173	9/19/2012	Reinforced Concrete	Obtain approval for drilling/epoxying reinforcement into perpendicular footing.	Footing - Southeast Corner of Room 1402	10/9/2012	B
174	9/19/2012	Masonry	HVAC opening located too close to imbed plate not to allow 2' either side for bond beam	CMU Wall at South Side of Room 1201M	10/11/2012	C
175	9/19/2012	Structural Steel	Welds installed do not meet AWS D1.1 requirements.	Building C - Second Floor Framing of Rooms 2204, 2202, 2205, 2203	9/20/2012	C



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
176	9/19/2012	Masonry	HVAC openings continuous bond beam of masonry are not continuous across the top of openings.	Building C - North of Room 1205 Bond Beam (elev. 13'9")	10/24/2012	C
177	9/20/2012	Masonry	No 2'0" bond beam located above or below small HVAC opening, or above large opening.	CMU Wall at south side of Room 1201M	10/11/2012	C
178	9/20/2012	Masonry	No Detail for lintel construction.	Opening at Southwest Corner of Room 1040	10/14/2012	I
179	9/24/2012	Materials	An area 62'x5'.5"x.8" showed deflection.	Track Field from South End head West to North End	9/26/2012	Site
180	9/24/2012	Materials	Proceeded at risk with no density tests.	Area H - North Side Emergency Access Road	12/4/2013	Site
181	9/25/2012	Masonry	Exceeds maximum 4'0" grout lift.	West Wall of Rooms 1022 and 1022A (8'0"-13'9")	2/19/2013	I
182	9/25/2012	Masonry	Missing 90 degree rebar at intersection.	South Wall of Room 1026 at Southwest corner (8'0"-14'0")	5/3/2013	I
183	9/25/2012	Masonry	Duct opening located too close to control joint.	West Wall of Rooms 1022 and 1022A (8'0"-13'9")	5/3/2013	I
184	9/25/2012	Masonry	Exceeds maximum 4'0" grout lift.	South and West Walls of Rooms 1040B and South and East Walls of Room 1026M (8'0"-14'0")	2/19/2013	I
185	9/25/2012	Masonry	90 degree rebar was drilled and epoxied.	South Wall of Rooms 1188 (4'0"-8'0")	11/1/2012	H
186	9/25/2012	Materials	Density test failed, moisture was too high.	Conduit Trench from Electrical Room 1401A, West approx. 90'	9/26/2012	A
187	9/28/2012	Masonry	Exceeds maximum 4'0" grout lift.	SW Wall of Room 1188, S Wall of Room 1047 (8'0"-13'9"); East Wall of Rooms 1022A and 1022 (4'0"-8'0"); East Wall of Room 1017 (12'0" BB)	2/19/2013	H,I
188	10/2/2012	Materials	Area approx. 50'x6' failed to pass the proof roll.	Track	10/3/2012	Site
189	10/4/2012	Materials	Undermined footing.	Footings - Column Lines D and G at Line 1	10/5/2012	A
190	10/5/2012	Special	Drilled and epoxied rebar for missing 90degree bends at North/South end of wall.	Walls at Doorway of Room 1000X (10'0"-14'0")	5/29/2013	I
191	10/5/2012	Masonry	Laid from (8'0"-14'0", but Contractor pumped block-fill from (8'0"-12'0").	South Walls of Rooms 1046, 1045, 1044, 1043 (8'0"-12'0")	2/19/2013	I
192	10/8/2012	Site	Existing storm drain box was found. Obtain direction from A/E prior to proceeding.	Footing (North of P.9@2.4 Line)	10/19/2013	G
193	10/17/2012	Structural Steel	Welds installed do not meet AWS D1.1 Code requirements.	Building C - North & West at Column Line E@15	10/18/2012	C
194	10/17/2012	Building	Multiple reinforcements are missing.	Retaining Wall - North of Rooms 1436 and 1435	11/16/2012	A
195	10/18/2012	Structural Steel	Beam to embed connection on the East side of opening not welded.	Building B Rooms 1201F	10/19/2012	B
196	10/25/2012	Structural Steel	Anchor bolts were not placed.	Footings - S side of Corridor 1404 at N Side of ST501/1302/1302A/1302G	2/8/2013	A
197	11/1/2012	Materials	Multiple concrete truck unit weights were not within tolerance specifications.	Slab on Deck of Rooms 2201M, 2201W, 2202-2205, 2207 and 2201A	12/10/2012	C
198	10/29/2012	Materials	Floor flatness & levelness testing did not meet requirements.	Floor Slab Room 1401 through 1427, Corridor N1409, 1407, 1405	6/13/2013	C
199	11/21/2012	Masonry	Imbed plates placed at wrong elevation and later lowered with no inspection.	Area I - Bearing Plates West Wall of Room 1030	4/4/2013	I
200			Intentionally Left Blank			



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
201	12/3/2012	Materials	Rooms have deflection and are not installed per Specification 53100-5, Part 3.2, Item E.	Building I - Roof Decking of Rooms 1011 North and 1026 South	12/4/2012	I
202	12/3/2012	Structural Steel	Perimeter angle installed per Typical Detail required Detail 2/S602.	Area I - Room 1049 and 1050 West CMU	8/14/2014	I
203	12/3/2012	Decking	Roof decking not installed per project specifications.	Building I	12/4/2012	I
204	12/4/2012	Materials	Density test results did not meet specification requirements.	Area I - Front Entrance (Slab on Grade)	12/5/2012	I
205	12/4/2012	Materials	Subgrade did not prove stable with adequate bearing for concrete placement.	Area I - Front Entrance (Slab on Grade)	12/5/2012	I
206	12/4/2012	Masonry	Multiple conduits passing through subgrade block affecting bearing.	CMU at Electrical Room 1428B	1/18/2013	A
207	12/4/2012	Masonry	Multiple areas not poured to top of wall at bearing elevation.	South CMU Wall of Rooms 1000C, 1024, 1022 & 1010; West of Room 1013A; East of Room 1017A	1/18/2013	I
208	12/4/2012	Masonry	Multiple voids in wall.	East Wall of Room 1017A	1/18/2013	I
209	12/4/2012	Masonry	CMU block from 0-4' hanging over subgrade block approx. 1.5" to 2".	South Wall of Gymnasium Room 1420	1/9/2013	A
210	12/6/2012	Masonry	Top of Wall 90 degree bars for slab not installed correctly.	East Wall of Room 1403 South End	9/11/2013	B
211	12/11/2012	Fireproofing	Verification of thickness.	Spray Applied Fire Proofing of Rooms 1110-1113	2/4/2013	I
212	12/11/2012	Fireproofing	Areas above ductwork were sprayed too thin.	Spray Applied Fire Proofing of Rooms 1110-1113	2/4/2013	I
213	12/11/2012	Fireproofing	Verification if decking requires fireproofing.	Spray Applied Fire Proofing of Rooms 1110-1113	2/4/2013	I
214	12/11/2012	Decking	Several puddle welds were not of AWS D1.3 quality.	Building C - Second Floor Decking of Rooms 2206, 2201B-C, 2208-2211 and 2210A-2211A	12/18/2012	C
215	12/11/2012	Decking	Side lap attachments at various locations did not attach decking sheets together.	Building C - Second Floor Decking of Rooms 2206, 2201B-C, 2208-2211 and 2210A-2211A	12/18/2012	C
216	12/11/2012	Decking	Missing puddle welds at perimeters where decking terminated at CMU walls.	Building C - Second Floor Decking of Rooms 2206, 2201B-C, 2208-2211 and 2210A-2211A	12/18/2012	C
217	12/11/2012	Decking	Several locations puddle welds were not of AWS D1.3 quality.	Building B - Second Floor Decking of Rooms 2212-2219, 2201D, 2213A, 2216A-2217A and 2212A-B	12/18/2012	B
218	12/11/2012	Decking	Missing puddle welds at perimeters where decking terminated at CMU walls.	Building B - Second Floor Decking of Rooms 2212-2219, 2201D, 2213A, 2216A-2217A and 2212A-B	12/18/2012	B
219	12/11/2012	Decking	Side lap attachments at various locations did not attach decking sheets together.	Building B - Second Floor Decking of Rooms 2212-2219, 2201D, 2213A, 2216A-2217A and 2212A-B	12/18/2012	B
220	12/13/2012	Seismic Curbs	Seismic curbs Ref 100 & Ref 08 welded connections do not meet provided Synergy Engineering submittal.	Building I - HVAC Seismic Curbs	1/8/2013	I
221	12/17/2012	Masonry	Contractor placed wet CMU in multiple locations.	Area I - Rooms 1112A and 1112B	2/25/2013	I
222	12/20/2012	Masonry	CMU walls were not poured prior to slab pour.	South & West Walls of Room 1431-1432	2/18/2013	A
223	12/20/2012	Masonry	Bond beam over HVAC opening did not have required 2'0" bearing.	South Wall of Room 1422	1/22/2013	A
224	12/20/2012	Masonry	Bond beam over HVAC opening did not have required 2'0" bearing.	West Wall of Room 1402B	1/22/2013	A
225	1/14/2013	Anchor Bolts	Missing washers.	Area B Column Lines D@6.1, and H@7	1/24/2013	B



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
226	1/14/2013	Anchor Bolts	Missing washers.	Area A - Column Lines D@5, L@1, and D@0.4	1/24/2013	A
227	1/14/2013	Anchor Bolts	Missing washers and loose nuts.	Area I - Column Line Y@16.1	1/23/2013	I
228	1/14/2013	Anchor Bolts	Covered.	Area I - Column Line Z@14.9	1/23/2013	I
229	1/24/2013	Structural Steel	Tube steel to embed fillet welds not 3 sides per project plans.	Third Base Dugout Framing	1/29/2013	Site
230	1/24/2013	Structural Steel	Tube steel to embed fillet welds not 3 sides per project plans.	First Base Dugout Framing	1/29/2013	Site
231	1/24/2013	Masonry	Masonry embed plate material add to galvanized plate due to misalignment. Added material not galvanized not grouted in. Need A/E approved RFI for field repairs	Third Base Dugout Framing	6/13/2013	Site
232	1/24/2013	Structural Steel	Plates not welded to column webs 11/S407 at elevation 2'0".	Area B- Columns C@6 South, D@6 North and South, G@6 North and South, and H@6 North and South	1/28/2013	B
233	1/24/2013	Structural Steel	Plates not welded to tube steel columns 7/S404 at elev. 3'4", 5'4", and 8'0".	Area B - Column N.1@7.2 North	6/13/2013	B
234	2/7/2013	Masonry	No bond beam placed at 16'0".	South Wall of Rooms 2215, 2213A & 2213	9/11/2013	B
235	2/14/2013	Building	Anchor bolts drilled and epoxied with no inspection.	Along Existing Building at South of Corridor 1404	2/15/2013	A
236	2/14/2013	Building	Subgrade block not grouted beneath doorways.	Electrical Room 1428B and from Southwest Corner of ST701 to Northwest Corner of Stairs to Stage	6/13/2013	A
237	2/14/2013	Building	Water is standing in thickened slab areas.	Rooms ST701, 1428B, 1433-1434, & 1428-1430	6/13/2013	A
238	2/14/2013	Building	Fire risers have not been pressure tested.	Fire Pump Room 1433	6/13/2013	A
239	2/14/2013	Building	Fire Risers require 2" gap around pipe.	Fire Pump Room 1433	2/15/2013	A
240	2/14/2013	Building	Contractor to obtain approval for conduits in slab at floor mounted electrical boxes	East side of Stage	2/20/2013	A
241	2/14/2013	Building	Dirt and debris on vapor barrier.	Rooms ST701, 1428B, 1433-1434, & 1428-1430	6/13/2013	A
242	2/14/2013	Building	Repair tape joints damaged by exposure to rain and weather.	Rooms ST701, 1428B, 1433-1434, & 1428-1430	6/13/2013	A
243	2/15/2013	Building	Water is standing in thickened slab areas.	Rooms 1414, 1416, 1418	6/13/2013	A
244	2/15/2013	Building	Excess mud in doorways.	Doorways of Rooms 1414, 1416, 1418 at Corridor	6/13/2013	A
245	2/15/2013	Masonry	Obtain A/E approval for use of header block.	Foundation at North of Room 1414	9/12/2013	A
246	2/15/2013	Masonry	Obtain A/E approval for use of header block.	North Wall of Rooms 1412, 1410, 1408, & 1406 (Foundation)	9/12/2013	A
247	2/15/2013	Structural Steel	Beam bottom flange has a hi/lo mis-match and does not line up with stiffener plate per Typical Details S413.	Area B - Column Line P@6.1 North and South	9/19/2013	A
248	2/18/2013	Materials	Floor flatness & levelness testing did not meet requirements.	Slab on Grade Rooms ST701, 1428-1430, 1428B, 1433-1434, 1414, 1416, & 1418	6/13/2013	B
249	2/20/2013	Structural Steel	Need A/E approved RFI for joist field modifications.	Area I - Roof Framing Existing Room 1112	2/21/2013	I
250	2/20/2013	Structural Steel	Provided Detail 8/S403 does not show weld details for shear tabs to embeds.	Area B - Room 1402 Radius Wall	2/25/2013	B



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
251	2/20/2013	Structural Steel	Radius wall beam to embed misaligned. A/E RFI requested for any field repairs.	Column Line D@8	3/8/2013	B
252	2/21/2013	Structural Steel	Requested A/E approval for installed condition of new HVAC Curb to Existing Roof 12/S501 and 14/S501.	New HVAC Curb MAU 12 Roof Framing Steel at Existing Roof of Computer Lab	1/10/2015	I
253	2/25/2013	Structural Steel	Seismic wall bracing not installed per provided Details 3/S303 and 4/S302.	Rooms 1042, 1010B, 1180A, and All Chase Walls	4/5/2013	I
254	3/6/2013	Masonry	Control joint placed at East and West end of wall at intersection. Wall is not tied into west wall.	North/South Wall of Room 1430 (West Ends)	9/11/2013	A
255	3/10/2013	Materials	Vertical rebars around elevator pit does not have the correct laps extending through the slab.	Upper Deck Slabs of Rooms 1401	11/14/2013	B
256	3/10/2013	Materials	Beam pockets have not been poured, & holes are cut in deck to receive concrete through decking.	Area B - Slab on Deck at Upper Commons Room 1400	3/11/2013	B
257			Intentionally Left Blank			
258	3/12/2013	Masonry	CMU Block laid on wet foundation block.	South Wall of Room 115	9/3/2013	FH
259	3/12/2013	Masonry	Contractor to provide additional documentation approving AAC block as installed.	3 Hour Wall between New Strings Area and Existing Building	11/20/2012	G
260	3/12/2013	Masonry	Contractor drilled and epoxied reinforcement without continuous inspection	3 Hour Wall between New Strings Area and Existing Building	10/16/2013	G
261	3/12/2013	Masonry	CMU laid on wet surface.	Room 1431 (4'0" elevation)	9/11/2013	A
262	3/12/2013	Masonry	Obtain Lintel requirements for lintel over HVAC Louver.	Over Doorway 1433Y	6/13/2013	A
263	3/12/2013	Building	Label permanent rated walls.	Rooms 1180, 1188, 1024A, 1111A, 1111, 1111B, 1113, 1034A	3/14/2013	I
264	3/12/2013	Electrical	Remove temporary lighting.	Area I	3/14/2013	I
265	3/12/2013	Plumbing/Mech	Insulation should run through walls.	Area I	5/24/2013	I
266	3/12/2013	Electrical	Flex conduit tied above ceiling in many rooms.	Area I	3/25/2013	I
267	3/12/2013	Electrical	Seal holes in firewall from temporary lighting.	Area I	3/25/2013	I
268	3/12/2013	Mechanical	Supply UL for HVAC damper to AAC ceiling panel.	Vault	3/25/2013	I
269	3/12/2013	Building	Supply repair procedure for AAC panels.	Vault	4/1/2013	I
270	3/12/2013	Mechanical	Complete HVAC.	Vault, 1049, 1191 vault HVAC will be finished when sheet rock is installed	3/25/2013	I
271	3/12/2013	Mechanical	Caulk (w/ non-intumescent) HVAC damper flanges to CMU.	Area I	4/1/2013	I
272	3/12/2013	Building	Re-caulk Northwest corner of firewall.	Vault	4/1/2013	I
273	3/12/2013	Electrical	Lighting support wire wrapped around duct.	Room 1040 C	3/14/2013	I
274	3/12/2013	Electrical	Check lighting support wires & grid support wires for wires over 1 in 6 plumb.	Area I	3/25/2013	I
275	3/12/2013	Sprinkler	Hydrostatic pressure test sprinkler.	Area I	3/25/2013	I



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
276	3/12/2013	Building	Ceiling wires over 1 & 6 out of plumb.	Area I	3/25/2013	I
277	3/12/2013	Building	Complete penetrations in rated wall.	Area I	3/25/2013	I
278	3/12/2013	Sprinkler	Sprinkler hanger bent around roof drain piping.	Outside of Room 1040 B/A	4/1/2013	I
279	3/12/2013	Mechanical	Install plenum return.	Room 1040, 1034	3/25/2013	I
280	3/12/2013	Electrical	Close open junction boxes.	Room 1049, 1191, 1011,1000A	3/14/2013	I
281	3/12/2013	Electrical	Light support wire around HVAC duct.	Room 1046	3/14/2013	I
282	3/12/2013	Building	Fire spray steel framing around roof drain.	Area I	3/25/2013	I
283	3/12/2013	Building	Touch up fire spray from damage.	Area I	3/25/2013	I
284	3/12/2013	Building	Gain approval for installed condition of ceiling grid at angled walls (clips and spread bars).	Area I - Angled Walls	4/4/2013	I
285	3/12/2013	Mechanical	Support flex duct.	Room 1041, Corridor 1000, 1011	3/25/2013	I
286	3/12/2013	Mechanical	Duct smoke detector installed in wrong orientation.	North end of Corridor 1000	4/2/2013	I
287	3/12/2013	Mechanical	Remove fire caulk at damper and install flanges with fire caulk.	Area I	3/25/2013	I
288	3/12/2013	Mechanical	Complete fire alarm and close junction boxes.	Corridor 1000	3/14/2013	I
289	3/12/2013	Building	Remove plywood.	Corridor 1000 @ Room 1000B	3/14/2013	I
290	3/12/2013	Building	Install bar joist bracing to wall.	Room 1030	4/1/2013	I
291	3/12/2013	Building	Supply documentation for acceptance of fire proofing installed over fire spray.	Area I	4/2/2013	I
292	3/12/2013	Building	Support top of wall.	Area I	3/14/2013	I
293	3/12/2013	Sprinkler	Flex coupling not within 12" of wall.	Room 1025, 1111	4/1/2013	I
294	3/12/2013	Mechanical	Seal insulation on flex duct.	Room 1026	3/25/2013	I
295	3/12/2013	Plumbing	Missing insulation shield on cold water line.	Room 1026	3/25/2013	I
296	3/12/2013	Building	Ceiling grid support wire blocking access to VAV electrical.	Room 1026	4/2/2013	I
297	3/12/2013	Electrical	Support flex conduit.	Room 1026	3/14/2013	I
298	3/12/2013	Building	Can not access top of wall between new and existing wall to rate.	Room 1035 Book Room	6/13/2013	I
299	3/12/2013	Mechanical	No damper access.	Room 1035 Book Room Damper on North Wall	3/14/2013	I
300	3/12/2013	Mechanical	Seal around duct insulation.	Room 1035 Book Room at West Wall	4/1/2013	I



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
301	3/12/2013	Mechanical	Flex duct crimped.	Corridor 1000 East End	3/14/2013	I
302	3/12/2013	Mechanical	Damper not installed correctly.	Room 1024	3/14/2013	I
303	3/12/2013	Building	Complete tagging of rated penetrations.	Area I - in Permanent Rated Walls	4/1/2013	I
304	3/12/2013	Building	Transfer duct through temporary fire wall.	Area I	3/25/2013	I
305	3/12/2013	Building	Verify ceiling detail for different levels is approved for seismic	Room 1180 Media Center	4/15/2013	I
306	3/12/2013	Building	UL Assembly used is 2 hour, not 3 hour.	Vault	4/1/2013	I
307	3/12/2013	Building	Lintel missing in existing wall.	Room 1035 Book Room and 1031	4/3/2013	I
308	3/12/2013	Building	Support deck at roof penetration.	Room 1000M	4/5/2013	I
309	3/12/2013	Electrical	Remove old conduits.	Room 1000B	3/14/2013	I
310	3/12/2013	Electrical	Remove flex conduit to existing hand dryer.	Room 1000A	3/14/2013	I
311	3/12/2013	Building	Wall should go to deck.	Room 1000W	6/13/2013	I
312	3/12/2013	Building	Cap abandoned vent line.	Room 1000W	3/14/2013	I
313	3/12/2013	Building	Provide insulation envelope at top of wall.	Corridor 1110 above Exterior Door	3/14/2013	I
314	3/12/2013	Building	Verify structural support of duct penetrations below bar joists.	Corridor 1110 at Room 1113 and 1112	4/25/2013	I
315	3/12/2013	Building	Fire rate sheetrock patch.	Room 1034A	4/2/2013	I
316	3/12/2013	Building	Provide UL Assembly for block to sheetrock rated joint.	Room 1040, 1111A	8/12/2013	I
317	3/12/2013	Building	Elastomeric spray contains voids, thin spots and bubbles.	Area I	4/1/2013	I
318	3/12/2013	Electrical	Support existing fire alarm conduit.	Room 1000C	3/14/2013	I
319	3/12/2013	All Trades	Complete HVAC insulation	Room 1001 and 1002	3/25/2013	I
320	3/12/2013	Plumbing	Cap four (4) existing acid waste lines.	Room 1112	3/14/2013	I
321	3/12/2013	Plumbing	Insulate domestic cold water.	Room 1112	4/1/2013	I
322	3/12/2013	Building	Remove existing smurf pipe.	Room 1112	3/14/2013	I
323	3/12/2013	Plumbing	Label plumbing.	Room 1112	3/25/2013	I
324	3/12/2013	Plumbing	Support acid waste line where bowed.	Room 1111	3/14/2013	I
325	3/12/2013	Electrical	Support flex conduit off grid.	Room 1111	3/14/2013	I



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
326	3/12/2013	Building	Verify if windows require rated glass.	Room 1111A	4/2/2013	I
327	3/12/2013	Mechanical	Verify if exhaust and supply ducts require dampers.	Room 1111A	3/25/2013	I
328	3/12/2013	Building	Remove old copper pipe and insulation in rated wall.	Room 1111A	4/1/2013	I
329	3/12/2013	Building	Re-install smart board projector support bracket.	Room 1113	3/25/2013	I
330	3/12/2013	Building	Connect bridging to bar joist.	Room 1158	3/25/2013	I
331	3/12/2013	Electrical	Remove old disconnect from above ceiling.	Room 1060	3/14/2013	I
332	3/12/2013	Electrical	Verify old PVC conduit can remain above ceiling.	Room 1060	Existing Condition	I
333	3/12/2013	Building	Corridor rating is temporary and is to be reviewed by A/E and AHJ.	Corridor Area I	4/4/2013	I
334	3/12/2013	Mechanical	HVAC Diffuser Detail show hard duct transition.	Area I	4/2/2013	I
335	3/12/2013	Mechanical	Install duct detector test switches.	Area I	3/14/2013	I
336	3/12/2013	Communication	Verify that communication zip ties are plenum rated.	Area I	3/14/2013	I
337	3/12/2013	Building	Two different brands of fire caulk are being installed.	Area I	4/2/2013	I
338	3/12/2013	Mechanical	Duct detector orientation wrong.	Room 1022	4/2/2013	I
339	3/13/2013	Building	Verify Armstrong trim edges can be used with USG grid system.	Room 1180	4/18/2013	I
340	3/14/2013	Building	Obtain approval for conduit & slab for 4 electrical boxes.	Room 1312	6/13/2013	A
341	3/20/2013	Structural Steel	No weld Details supplied for Erico Lenton Weldable rebar couplers.	Area A - Lintel Beams over Doors 1430x, 1426y, 1433x, and 1412	3/22/2013	A
342	3/22/2013	Structural Steel	Lintel beams L16 not welded to CMU embeds per Detail 8/S302.	Area A - Lintel Beams over Doors 1430x, and 1433x.	6/13/2013	A
343	3/18/2013	Materials	Test results did not meet the required bearing capacity of 3,000 psf.	Footings - Lines B.1@9 and C@9	3/19/2013	A
344	3/22/2013	Materials	Contractor only had 41" lap above top of 8'0" elevation. Lap is too short for next grout lift.	CMU North Wall of Room 1412 (4'-8'); South Wall of Room 1312 (4'-8')	9/11/2013	G
345	3/22/2013	Materials	Grout spilled into cells at North intersection of West wall of Room 1312G at South of Room 1312. Only 24" lap was provided.	CMU North Wall of Room 1412 (4'-8'); South Wall of Room 1312 (4'-8')	9/11/2013	G
346	3/25/2013	HVAC	Complete HVAC insulation.	Vault	4/1/2013	I
347	3/25/2013	Building	Ceiling grid wires over 1 in 6.	Rooms 1047 & 1043	4/25/2013	I
348	3/25/2013	Electrical	Electrical support wires for lights not 1 in 6 or counter splayed.	Room 1049	4/3/2013	I
349	3/25/2013	Electrical	Open junction box.	Room 1049	4/3/2013	I
350	3/25/2013	Building	Fire spray has holes & cracks.	Rooms 1033-1034	4/1/2013	I



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
351	3/25/2013	Building	UL Assemblies for Hilti fire caulk for block to sheetrock and pipe penetrations required.	Lab Storage Room	8/12/2013	I
352	3/25/2013	Electrical	Lights supported with toggle bolts through sheetrock, verify support.	Vault	4/5/2013	I
353	3/25/2013	Electrical	Flex above ceiling not terminated.	Room 1049	4/1/2013	I
354	3/25/2013	Building	UL 1099 cut sheet for sprinkler piping required.	Throughout	4/1/2013	I
355	3/25/1935	Building	Check point of contact caulking a large percent does not have enough caulk.	Permanent Rated Walls	4/1/2013	I
356	3/25/2013	Electrical	Flex not terminated above ceiling.	Rooms 1011 & 1111	4/5/2013	I
357	3/25/2013	HVAC	Damper needs access.	Room 1000C	4/1/2013	I
358	3/25/2013	HVAC	Complete HVAC insulation.	Room 1111A	4/1/2013	I
359	3/25/2013	Masonry	Incorrect vertical reinforcement lap (41").	North Wall of Room 1312 (8'-12')	9/12/2013	G
360	3/28/2013	Masonry	Area poured without inspection. No vertical reinforcement placed.	South of Room 1422 at Entrance to Showers (8'-13'6") North of 1422 at East Side of Opening (8'-12')	6/13/2013	A
361	3/28/2013	Masonry	No vertical reinforcement placed.	South of Room 1422 at Entrance to Showers (8'-13'6")	6/13/2013	A
362	3/28/2013	Masonry	Grout pour exceeded max pour height.	South of Room 1422 at Entrance to Showers (8'-13'6")	9/12/2013	A
363	3/28/2013	Masonry	No intersection joint reinforcement.	West Wall Room 116 at North Intersection (4'-8')	9/3/2013	FH
364	4/1/2013	Building	Conduits do not match UL number Listed--UL provided requires sleeve.	Vault	5/21/2013	I
365	4/1/2013	Building	UL allows only one type of caulk to be used, 2 types were used.	Room 1034A	4/2/2013	I
366	4/1/2013	Building	Conduit does not meet 1/4" point of contact shoulder.	Room 1034A East Wall	4/2/2013	I
367	4/1/2013	Building	Fire wall not sealed.	Lab side of Room 1111A	4/3/2013	I
368	4/1/2013	Building	Seal hole near conduit.	Lab side of Room 1111A	4/3/2013	I
369	4/1/2013	Building	Provide UL for sheetrock to CMU wall.	Room 1111A and 1000C	8/12/2013	I
370	4/1/2013	Building	Seal bottom of sheetrock wall to top of CMU wall.	Room 1111A	4/3/2013	I
371	4/1/2013	Building	Seal holes around damper flange.	Lab side of Room 1111A	4/25/2013	I
372	4/1/2013	Building	Verify if STI fire caulk can be used over Hilti fire caulk.	Room 1111A	4/2/2013	I
373	4/1/2013	Building	Tag sprinkler penetration.	Room 1111A	4/2/2013	I
374	4/1/2013	Building	Several cuts in sheetrock need to be sealed as well as multiple conduits.	Room 1113 (at Room 1111A Wall)	4/3/2013	I
375	4/1/2013	Building	Obtain approval for fire caulk over fire spray.	Room 1000C	4/2/2013	I



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
376	4/1/2013	Building	Conduit has hole above that needs to be sealed.	Room 1000C	4/2/2013	I
377	4/1/2013	Building	Seal end of conduit.	Room 1000C	4/2/2013	I
378	4/1/2013	Building	Seal holes in fire spray.	Room 1000C	4/2/2013	I
379	4/1/2013	Building	Seal void where fill material is showing.	Northeast Corner of Room 1000C	4/2/2013	I
380	4/1/2013	Building	Seal top of wall.	Existing side of West Wall of Room 1000C	4/2/2013	I
381	4/1/2013	Fire Alarm	Verify if strobe is needed.	Room 1034	4/4/2013	I
382	4/1/2013	Fire Alarm	New and existing fire alarm not in sync.	Throughout	4/5/2013	I
383	4/1/2013	Fire Alarm	Unit not running in this phase to test duct detector.	Room 1160 MAC 12	8/12/2013	I
384	4/1/2013	Plumbing	Insulate roof drain.	Outside of Bookroom at Back Hallway	8/12/2013	I
385	4/1/2013	HVAC	Review duct detector orientation.	Throughout Area I	4/2/2013	I
386	4/1/2013	Fire Alarm	Provide physical locations at panel of devices.	Throughout Area I	4/5/2013	I
387	4/1/2013	Fire Alarm	Verify if smoke detector is too low at return.	Corridor Outside Room 1111	4/3/2013	I
388	4/1/2013	Fire Alarm	Move smoke detector between 2 supply diffusers.	Room 1111A	4/5/2013	I
389	4/1/2013	Building	Toilet paper dispenser located too far from toilet.	Room 1040B, 1050-1051, 1013A, 1017A, 1023A, 1024A, 1026F, 1026M	4/2/2013	I
390	4/1/2013	Building	Install scald guards on sinks.	Rooms 1040B, 1050-1051, 1013A, 1017A, 1022, 1023A, 1024A, 1026F, 1026M	4/2/2013	I
391	4/1/2013	Building	Cover existing pipes/valve in North wall.	Room 1160	4/2/2013	I
392	4/1/2013	Building	Install hinge on door.	Room 1160	4/30/2013	I
393	4/1/2013	Building	Close open junction boxes.	East Walls of Rooms 1158 & 1160	4/30/2013	I
394	4/1/2013	Building	Verify if door closures are needed due to sprinkler activation delay.	Rooms 1158 & 1160	4/4/2013	I
395	4/1/2013	Building	Work in progress.	Corridor 1150	4/7/2013	I
396	4/1/2013	Building	Tighten bolts on transformer.	Room 1036 and 1000C	4/3/2013	I
397	4/1/2013	Building	Remove trash under transformer.	Room 1036	4/3/2013	I
398	4/1/2013	Electrical	Re-label panels with new room numbers.	Room 1036 and 1000C	4/25/2013	I
399	4/1/2013	Building	Install egress plan on walls.	Throughout Area I	4/25/2013	I
400	4/1/2013	Building	Install weather stripping at exterior doors.	East End of Corridor 1000 at Exit to Courtyard	4/3/2013	I



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
401	4/1/2013	Building	Confirm rescue alert system is active.	Room 1011	5/21/2013	I
402	4/1/2013	Building	Install fire extinguishers.	Throughout Area I	4/4/2013	I
403	4/1/2013	Electrical	Receptacles not on.	Media Center Desk Outside Head In	4/3/2013	I
404	4/1/2013	Electrical	Flex not terminated above ceiling.	East Side of Room 1112	4/5/2013	I
405	4/1/2013	Elect, Mech, Plumb	Obtain ASHRAE reports for review on-site	Area I	4/5/2013	I
406	4/2/2013	Building	Complete metal panel wall covering.	Front Main Entrance	4/23/2013	I
407	4/2/2013	Building	Complete cap flashing on parapets.	Area I - Roof	4/23/2013	I
408	4/2/2013	Mechanical	Label or paint new gas lines	New Lines on Roof	4/23/2013	I
409	4/2/2013	Mechanical	Support PVC condensate lines every 4' and run into roof drain.	New Units on Roof	4/23/2013	I
410	4/2/2013	Electrical	GFI on roof showing open ground.	Area I - Existing Receptacle on Roof	4/23/2013	I
411	4/2/2013	Mechanical	Air intake within 10' of vent.	Roof at Unit RTAC-04	4/23/2013	I
412	4/2/2013	Mechanical	Guard needed at door to service filters.	Roof at Unit MAU-12	RFI work	I
413	4/2/2013	Mechanical	Demo out old HVAC lines and electrical flex conduit and seal holes.	Roof over <u>Area I</u> where Old Units were Replaced	3/29/2013	I
414	4/2/2013	Building	Repair stucco.	Area I - where New and Old Buildings Join	8/12/2013	I
415	4/2/2013	Building	911 address needed.	Front of School	4/4/2013	I
416	4/3/2013	Masonry	Wall grouted without inspection.	North of Room 112 (8'-12') and Column Lines C-D at Line 6 (0'-4')	9/12/2013	FH, A
417	4/3/2013	Masonry	Incorrect lap provided (18").	Entrance to Showers Room 1422 (12'-13'6")	9/12/2013	A
418	4/3/2013	Masonry	Top of wall 90 degree bars cut off. Contractor to submit RFI for direction.	Above Doorway 1412Y (Top Out)	5/8/2013	G
419	4/4/2013	Building	Cover book drop hole in rated wall.	Outside Media Center	5/27/2014	I
420	4/4/2013	Building	Install Handicap signage for handicap accessible bathrooms.	Area I	4/25/2013	I
421	4/4/2013	Fire Alarm	Verify if horn is required.	Health Science Lab and Testing Room	5/21/2013	I
422	4/4/2013	Electrical	Verify operation of emergency egress lights at exterior doors.	Courtyard, Front, and Health Science Exterior Doors	9/18/2013	I
423	4/4/2013	Building	Fire caulk sheetrock over window.	Storage 1111A	8/12/2013	I
424	4/4/2013	Building	Cap abandoned gas line under cabinet.	Health Science Classrooms 1111 and 1113	4/5/2013	I
425	4/4/2013	Mechanical	Seal damper flange, gap in caulk	Vault (damper front right)	4/5/2013	I



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
426	4/4/2013	Building	Adjust grab bar to ensure proper spacing	1040B	4/5/2013	I
427			Intentionally Left Blank			I
428	4/4/2013	Fire Alarm	Install additional smoke detectors above ceiling (7 at return openings).	Area I	4/5/2013	I
429	4/4/2013	Building	Install or verify procedures for canopy.	Exterior Door to Courtyard	5/21/2013	I
430	4/4/2013	Building	Verify need to remove and replace water cooler with Handicap Accessible.	Front Corridor x2	8/12/2013	I
431	4/4/2013	Building	Existing wall behind West wall of 1000C not rated.	West Wall of 1000C	8/12/2013	I, H
432	4/4/2013	Building	Verify operation of controlled access, power door locks and handicap access.	Front Door	8/12/2013	I
433	4/7/2013	Building	Close gap in wall	Doorway at Book Room	5/21/2013	I
434	4/7/2013	Building	Install transition in floor	Doorway at Book Room	4/25/2013	I
435	4/7/2013	Electrical	Verify power on New Exit Light	Back Corridor at North End of Corridor 1000	4/25/2013	I
436	5/28/2013	Mechanical	decking has not been reattached around perimeter of curb openings	All curb locations in Area B and C	6/4/2013	B,C
437	6/22/2013	Materials	Decking puddle welds missing at perimeter of line FG.	Field House - Roof Decking of Column Lines FA to FG between Lines F1 and F11	6/24/2013	FH
438	7/2/2013	Building	Footing concrete placed without inspection of footing bearing or reinforcement	Existing Practice Gym New Connector Footings North/West and West Footing	7/9/2013	D
439	7/9/2013	Materials	Concrete arrived on-site at a temperature of 105 degrees. 15 degrees higher than specified in the project specifications.	Field House Ramp South Footings	7/17/2013	FH
440	7/30/2013	Materials	Failed proof roll.	Parking Lot #2 Southwest Corner 43x13x2	7/31/2014	site
441	8/1/2013	School District	Speakers not installed and flex not connected to speakers.	Most Classrooms and in Corridor 1150	8/9/2013	H
442	8/1/2013	Mechanical	Remove all temporary filters from above ceiling.	All Rooms of Corridor 1150 and in Corridor	8/12/2013	H
443	8/1/2013	Fire Alarm	Existing hood fire alarm pull handle needs repair and support.	Room 1167	District Responsibility	H
444	8/1/2013	Sprinkler	Beam clamp used for end of line brace needs restraining strap.	Room 1164	8/10/2013	H
445	8/1/2013	Building	Complete ceiling grid at window.	Room 1155	8/9/2013	H
446	8/1/2013	Building	Fire proofing on bar joist knocked loose.	Room 1153	8/6/2013	H
447	8/1/2013	Building	Please have architect verify 3 hour wall at corridor is no longer needed.	Corridor 1150	8/6/2013	H
448	8/1/2013	Electrical	Cut out old flex by 3 hour door.	Corridor 1150	8/6/2013	H
449	8/1/2013	School District	Data and speaker wiring not complete.	Corridor 1150	8/9/2013	H
450	8/1/2013	Building	Rate wall below fire ceiling.	Corridor 1150 at Room 1150A	8/9/2013	H



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
451	8/1/2013	Mechanical	Demo out old HVAC curb.	Corridor 1150 near Faculty Restroom	8/6/2013	H
452	8/1/2013	Building	Rate penetrations and sheetrock per A/E recommendations	Corridor 1150 at Bookroom	9/12/2013	H
453	8/1/2013	Building	Bar joist does not have support.	Corridor 1150 at Bookroom	8/6/2013	H
454	8/1/2013	Mechanical	Insulation pins need in duct work.	Corridor 1150	8/9/2013	H
455	8/2/2013	District	Support data flex.	Room 1149	8/10/2013	H
456	8/2/2013	Building	Ceiling grid not finished at screen.	Room 1146	8/6/2013	H
457	8/2/2013	Plumbing	Seal existing insulation on roof drain.	Room 1146	8/6/2013	H
458	8/2/2013	Building	Remove parts of old ceiling.	Room 1146	8/6/2013	H
459	8/2/2013	Building	Remove plywood.	Room 1144	8/6/2013	H
460	8/2/2013	Mechanical	Put screen over open duct.	Room 1144	8/6/2013	H
461	8/2/2013	Mechanical	Duct insulation not sealed.	Room 1144	8/6/2013	H
462	8/3/2012	Electrical	Complete fire alarm and close junction boxes.	Corridor 1130, Rooms West of Corridor 1130 and G110	8/6/2013	H
463	8/3/2013	Sprinkler	Reinstall Sprinkler joint where removed	Corridor 1130	8/6/2013	H
464	8/3/2013	Electrical	Data and speaker wiring not complete.	Corridor 1130, Rooms West of Corridor 1130 and G110	8/9/2013	H
465	8/3/2013	Building	Verify if wood in ceiling on need to be replayed.	East Walls of Rooms on West Side of Corridor 1130/G110	8/12/2013	H
466	8/3/2013	Building	Remove screws from ceiling grid clips.	Corridor 1130, Rooms West of Corridor 1130 and G110	8/9/2013	H
467	8/3/2013	Building	Verify clearance on ceiling grid perimeters after tile is installed.	Corridor 1130, Rooms West of Corridor 1130 and G110	8/9/2013	H
468	8/3/2013	Building	Complete grid in foyers.	Classrooms West of Corridor 1130/G110	8/6/2013	H
469	8/3/2013	Building	Seal penetrations in rated walls.	Rooms 1130B/1130C	8/11/2013	H
470	8/5/2013	Building	Ceiling grid wire loose.	Room G 122	8/6/2013	H
471	8/5/2013	Electrical	Close wire mold boxes.	Room G120	8/6/2013	H
472	8/5/2013	Plumbing	Insulate existing water line.	Room G120& Corridor G110	8/6/2013	H
473	8/5/2013	Plumbing	Existing plumbing pipe hangers cut.	Room G118	8/6/2013	H
474	8/5/2013	HVAC	Support flex duct off sprinkler line.	Room G112	8/6/2013	H
475	8/5/2013	Building	Verify rating of stairwell walls.	Corridor G110	8/10/2013	H



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
476	8/5/2013	Electrical	Remove temporary power wiring.	Corridor G110	8/6/2013	H
477	8/5/2013	Sprinkler	Beam clamps need restraining straps.	Room 1122	8/6/2013	H
478	8/5/2013	Building	Ceiling grid clip missing.	Room 1123-1124	8/10/2013	H
479	8/5/2013	Building	Ceiling grid wire missing.	Room 1125	8/9/2013	H
480	8/5/2013	HVAC	Flex duct at hard duct insulation not sealed properly.	Room 1125	8/9/2013	H
481	8/5/2013	Sprinkler	Sprinkler hanger beam clamps need restraining straps.	Room 1125	8/10/2013	H
482	8/5/2013	HVAC	HVAC duct flange not flush to wall.	Room 1128A	8/6/2013	H
483	8/5/2013	Electrical	Conduit not sealed.	Room 1128A	8/11/2013	H
484	8/5/2013	Building	Label rated walls.	Room 1128A	8/9/2013	H
485	8/5/2013	Building	Seal cracks in block walls.	Room 1128A	8/11/2013	H
486	8/5/2013	Electrical	Conduit not sealed.	Room 1132	8/11/2013	H
487	8/5/2013	Building	Crack in corner of wall not sealed.	Room 1132	8/11/2013	H
488	8/5/2013	Electrical	Junction Box with conduit coming out the back not sealed.	Room 1132	8/11/2013	H
489	8/5/2013	Building	Label rated walls.	Room 1132	8/9/2013	H
490	8/5/2013	Electrical	Lighting not complete.	Room 1132	8/9/2013	H
491	8/5/2013	Building	Clean fire spray off walls to verify seal of fire wall at top.	Room 1129	8/11/2013	H
492	8/5/2013	Building	Seal holes in wall.	Room 1129	8/6/2013	H
493	8/5/2013	Building	Label rated walls.	Room 1129	8/9/2013	H
494	8/5/2013	Electrical	Reinstall lighting back into grid.	Room 1129	8/9/2013	H
495	8/5/2013	Building	Fire wall not ready.	Room 1127	8/11/2013	H
496	8/5/2013	HVAC	Clean fire spray off return grate.	Room 1127	8/9/2013	H
497	8/5/2013	Electrical	Lighting support wire wrapped around duct.	Room 1127	8/9/2013	H
498	8/5/2013	Building	Clean debris out of cable tray.	Corridor front of Building between Administrative and Science Lab	8/9/2013	H
499	8/5/2013	Electrical	Open fire alarm J box	Corridor front of Building between Administrative and Science Lab	8/9/2013	H
500	8/5/2013	Building	Rate wall below fire ceiling.	Corridor front of Building between Administrative and Science Lab	8/6/2013	H



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
501	8/5/2013	Building	Seal rated wall at deck and at beam and block	Corridor front of Building between Administrative and Science Lab	8/11/2013	H
502	8/6/2013	Sprinkler	Pipe removed for testing	Room 1133	8/9/2013	H
503	8/9/2013	Electrical	Open junction boxes and junction box supported by electrical wire	Electrical Room 1150	8/10/2013	H
504	8/10/2013	Mechanical	Where units were demoed cap gas lines	Roof	9/12/2013	H
505	8/10/2013	Building	Seal edge of roof	Roof area H at west side	9/12/2013	H
506	8/10/2013	Electrical	Receptacles are not hot on roof	Roof at new units	9/12/2013	H
507	8/10/2013	Mechanical	Condensate lines should not let condensate drop on roof	Roof	9/12/2013	H
508	8/10/2013	Mechanical	Support condensate lines for mini splits	Roof H	9/12/2013	H
509	8/11/2013	Building	Fire walls not complete	Area A pump room	8/12/2013	A
510	8/11/2013	Mechanical	Verify flanges on dampers	Area A pump room and electrical room	8/12/2013	A
511	8/11/2013	Sprinkler	4 way brace not installed at top of chase because chase is not finished	Chase at B and C	8/11/2013	B
512	8/11/2013	Sprinkler	Verify bracing at shift in sprinkler line	Area B	8/12/2013	A
513	8/11/2013	Building	Existing penetration not sealed	Area H - Corridor side of Door to Rm 1183	1/14/2015	H
514	8/11/2013	Building	Ramp not complete	End of science wing	8/19/2013	H
515	8/11/2013	Building	Could not inspect electrical room due to floor work blocking door	Corridor 1150	8/12/2013	H
516	8/12/2013	Electrical	Remove temporary lighting from above ceiling	Field house room 103	8/21/2013	FH
517	8/12/2013	Sprinkler	Hanger loose	Field house room 109	8/21/2013	FH
518	8/12/2013	Electrical	Remove temporary lighting from above ceiling	Field house room 109	8/21/2013	FH
519	8/12/2013	Mechanical	Need seismic submittal for heater in ceiling	Field house room 106	9/20/2013	FH
520	8/21/2013	Building	Top of wall not sealed in rated wall	Room 109	8/21/2013	FH
521	8/21/2013	Building	UL for top of wall does not allow flex conduit thru it	Room 109	8/21/2013	FH
522	8/21/2013	Building	Seal fire wall above duct where temp lighting wire runs thru	Room 109	8/21/2013	FH
523	8/29/2013	Materials	Approx. 750-LF of the Student parking lot access road displayed inadequate bearing between parking area and football practice field	Access Road	9/8/2013	Site
524	9/3/2013	Alarm	Alarm J boxes open above ceiling	Room 114	9/4/2013	FH
525	9/3/2013	Building	Ceiling grid wire cut also wire at trapeze does not have 3 twist	Room 114	9/4/2013	FH



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
526	9/3/2013	Building	Reseal multiple conduit area in rated wall	Room 114	9/4/2013	FH
527	9/3/2013	Electrical	Temporary electrical main power cable running thru rated wall	Room 114	9/20/2013	FH
528	9/3/2013	Building	Support edge of roof deck at HVAC hole	Room 105 and 115	9/4/2013	FH
529	9/3/2013	Mechanical	Complete installation of gas line	Room 117	9/25/2013	FH
530	9/3/2013	Alarm	Complete alarm wiring above ceiling	Room 113	9/4/2013	FH
531	9/3/2013	Electrical	Cut out temp wiring and seal hole	Room 113	9/4/2013	FH
532	9/3/2013	Building	Remove screws from ceiling grid clips.	General	9/20/2013	FH
533	9/3/2013	Plumbing	Tag valves	General	9/4/2013	FH
534	9/3/2013	Electrical	Label disconnects	General	9/4/2013	FH
535	8/29/2013	Building	Building slab poured without inspection	Storage/Restroom Facility at New Soccer Practice Field	12/4/2013	LOT 2
536	9/11/2013	Mechanical	Seismic curb not installed per submittal	Curb for VRV 2 (Strings)	9/19/2013	G
537	2/15/2013	Building	Contractor to perform remedial work for previous misaligned block.	Foundation at North of Room 1414, North Wall of Rooms 1412, 1410, 1408, & 1406 (Foundation)	7/25/2014	A
538	9/11/2013	Materials	Areas of yielding and rutting were observed during evaluation.	Access Road from Parking Area 6 to Student Drop Off Loop	9/8/2013	Site
539	10/1/2013	Building	Seal brick expansion joints and any penetration through exterior wall.	Field House	10/3/2013	FH
540	10/1/2013	Mechanical	Install gas meter.	Field House	10/3/2013	FH
541	10/1/2013	Building	Cut trench drain cleanout level with concrete and install metal cap.	Field House Front side by Field	10/3/2013	FH
542	10/1/2013	Fire Alarm	Three heat detectors not tested.	Field House	10/3/2013	FH
543	10/1/2013	Building	Install grab bars in handi-cap showers.	Field House	10/3/2013	FH
544	10/1/2013	Sprinkler	Install sprinkler trims at ceiling.	Field House Referees Changing Room	10/3/2013	FH
545	10/1/2013	Building	Install toilet paper holder and paper towel dispensers.	Field House Bathrooms	10/10/2013	FH
546	10/1/2013	Fire Alarm	Identify front and back pull stations in each locker room at fire panel.	Field House Locker Rooms	10/3/2013	FH
547	10/1/2013	Building	No access to mechanical units on other side of screen wall.	Field House Roof	8/7/2014	FH
548	10/1/2013	Building	Roof flashing not complete at parapet.	Field House Roof	10/3/2013	FH
549	10/1/2013	Building	Remove debris.	Field House Roof	10/3/2013	FH
550	10/1/2013	Fire Alarm	No place in room to get smoke detector 3 feet from diffuser.	Field House Room 601	10/10/2013	FH



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
551	10/1/2013	Building	Install signage.	Field House	10/3/2013	FH
552	10/1/2013	Fire Alarm	Cannot hear alarm horn.	Field House Mechanical Room	10/10/2013	FH
553	10/1/2013	Fire Alarm	Smoke detector indicator light painted over on detector.	Field House Trophy Room	10/3/2013	FH
554	10/1/2013	Building	Engineered judgment does not have engineers stamp or signature all tags wrong.	Strings 3 Hour Wall	10/16/2013	G
555	10/1/2013	Mechanical	Flange on damper not installed properly.	Strings room 1312A10	10/3/2013	G
556	10/1/2013	Electrical	Remove temporary light wires from rated wall and seal hole.	Strings Electrical Room	10/16/2013	G
557	10/10/2013	Building	New lid for meter pit outside field house	Meter pit outside field house	10/3/2014	Site
558	10/16/2013	Building	Remove all construction materials from around exit	Area G	10/17/2013	G
559	10/16/2013	Sprinkler	Install sprinkler trims at hard ceiling area	Strings	10/17/2013	G
560	10/16/2013	Building	Verify need for second exist with architect	Strings	10/17/2013	G
561	10/16/2013	Electrical	Label panels and update schedules	G Area electrical room	10/17/2013	G
562	10/16/2013	Electrical	UL needed for 7 pipes in one penetration also fill the rest of hole	G Area electrical room	10/17/2013	G
563	10/16/2013	Mechanical	Check UL for pipes running thru 3 hour wall the tag has wrong UL #	G Area electrical room	10/17/2013	G
564	10/16/2013	Mechanical	Check UL for pipe with insulation running on three hour wall	G Area electrical room	10/17/2013	G
565	10/16/2013	Building	Fill crack in wall at roof deck at access	G Area electrical room	10/17/2013	G
566	10/16/2013	Plumbing	Vent on roof caped	G Area Roof	10/17/2013	G
567	10/16/2013	Mechanical	Label Units	G Area Roof	10/17/2013	G
568	10/16/2013	Mechanical	Install insulation on compressor lines	G Area Roof	7/22/2014	G
569	10/16/2013	Building	Complete sealing of metal parapet to brick parapet area	G Area Roof	7/22/2014	G
570	10/16/2013	Building	Remove construction materials	G Area Roof	10/17/2013	G
571	10/16/2013	Mechanical	Provide base plate for gas line support	G Area Roof	7/22/2014	G
572	11/12/2013	Building	Slab concrete placed without inspection	Lightweight Roof Deck Building B	8/5/2014	A
573	11/27/2013	Building	6" metal stud framing on the North side of stairwell No.2 requires additional bracing.	Lobby Room 1400 Framing	12/30/2013	B Lobby
574	12/12/2013	Alarm	Strobe hidden by electrical equipment	Area C first floor electrical room	1/1/2014	C
575	12/14/2013	Alarm	Verify if Smoke Detector is needed in Room that was added	Added Room between 2201D/2213A	1/1/2014	B



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
576	12/14/2013	Alarm	All Room numbers on Panel Callout do not match actual room numbers	Area B/C	1/1/2014	B/C
577	12/14/2013	Alarm	Bad Strobe in Corridor Outside Room 1213	Area B	12/31/2013	B
578	12/14/2013	Alarm	Motorized Door Holders do not hold doors open (unable to verify closure)	Area B/C 1st and 2nd Floor, and at Commons Connector	1/7/2014	B/C
579	12/14/2013	Alarm	Install smoke detector	Doorways at Commons Connector 1200 (North side of Door)	12/30/2013	C
580	12/14/2013	Alarm	Smoke Detector installed on bottom of beam is too low	Room 1201B	1/1/2014	B
581	12/14/2013	Building	Vent pipe and conduit in same penetration with point of contact	Room 1210 East Wall	1/1/2014	B
582	12/14/2013	Building	Verify with Arch required sealing of chase at roof drain in Lab and adjacent wall	All Labs and Adjacent Rooms	1/1/2014	BC
583	12/14/2013	Mechanical	Damper flange not resealed as directed	Room 1216 above East Door	12/30/2013	B
584	12/14/2013	Mechanical	Complete installation of gas line	All Labs	12/30/2013	BC
585	12/14/2013	Building	Complete installation of case work	Throughout	12/30/2013	BC
586	12/14/2013	Plumbing	Complete installation of sinks (scald guard and counter too high)	Labs and Bathrooms	2/3/2014	BC
587	12/14/2013	Building	Install Signage	Area B and C	12/30/2013	BC
588	12/14/2013	Building	Complete installation of chase and seal as required	Rm 1213	12/30/2013	B
589	12/14/2013	Mechanical	Complete installation of condensate drain lines.	Area B and C	12/30/2013	BC
590	12/14/2013	Mechanical	Label plumbing lines	Area B and C Mechanical Rooms	12/30/2013	BC
591	12/14/2013	Building	Install partition/privacy wall	Men's Restrooms	12/30/2013	BC
592	12/14/2013	Building	Adjust the location of the toilet paper holder	Handicap Bathroom Stall	1/1/2014	BC
593			Intentionally Left Blank			
594	12/14/2013	Site	Complete installation of fire access road	Outside Building C	12/30/2013	C
595	12/14/2013	Electrical	Complete installation of canopy and exit lights	Exit Doors of Building C	12/30/2013	C
596	12/14/2013	Sprinkler	Sprinkler valve not wired into fire alarm	East end of Corridor 2201 Above Ceiling	12/31/2013	C
597	12/14/2013	Mechanical	Label emergency shut off and valve box	Labs in Areas B & C	1/1/2014	BC
598	12/14/2013	Electrical	Verify accuracy of panel schedules	Electrical Rooms in Areas B&C	1/1/2014	BC
599	12/14/2013	Electrical	Remove temporary electrical wire from fire wall and reseal (removed not sealed)	Corridor 1201 at 3 Hour Wall	1/1/2014	B
600	12/14/2013	Communication	Complete communication wire pulls and seal sleeves	Corridor 1201 at 1201C	1/10/2014	B



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
601	12/14/2013	Building	Verify with Arch required sealing at exterior building corner.	Area B&C where Exterior Building Corners fall at Steel Column	1/1/2014	B&C
602	12/30/2013	Building	Maintain EJ for one sided penetration on site for review.	1 Sided Penetrations due to Accessibility	1/1/2014	B Lobby
603	12/30/2013	Building	Seal 3 hour wall at back corner of Area B.	Junction of South wall of B and West wall of B Commons both Floors	1/1/2014	B Lobby
604	12/30/2013	Building	Patch spray applied fire proofing	Room 2222	1/1/2014	B Lobby
605	1/16/2014	Masonry	Grout exceeded 90 minute time limit by 75 minutes.	West half of North Wall of Gym (12'0"-16'0")	7/17/2014	A
606	3/5/2014	Materials	Entire area proved unstable with pumping, yielding, and deflection.	Emergency Access Road Stone Base at Entrance to Building B	3/10/2014	B
607	3/18/2014	Materials	CMU construction, reinforcement or grout material was not inspected, witnessed or monitored by M&H. Contractor to get Engineer's review for approval as built.	Building G Bearing Height 1301, 1303 & 1305	4/28/2014	G
608	3/25/2014	Building	Framing cannot be attached to roof deck.	West Wall of Upper Commons Room 2400	4/16/2014	B
609	4/3/2014	Building	Top of wall not sealed in chase.	East Wall of Room 1400A	4/8/2014	D
610	4/3/2014	Building	Re-spray top of wall firespray.	Room 1400A and Elevator #2	4/8/2014	D
611	4/3/2014	Building	Seal conduits at West side, and recaulk large conduit.	West Wall of Elevator #2	4/8/2014	D
612	4/3/2014	Building	Need engineered judgment for caulking one side of penetration.	Connector Room 1500 Data Conduit	4/8/2014	D
613	4/3/2014	Electrical	Wire sprinkler valve flow switch.	Connector Room 1500	4/8/2014	D
614	4/3/2014	Building	Trapeze installed for ceiling support beneath duct possibly supporting duct and ceiling.	Connector Room 1500	4/8/2014	D
615	4/3/2014	Mechanical	Install duct detector.	Connector Room 1500	4/9/2014	D
616	4/3/2014	Building	Caulk controls conduit/box.	East Door 1500Z	4/8/2014	D
617	4/3/2014	Building	Clean debris/firespray from top of lights/grills/etc.	Connector Room 1500	4/8/2014	D
618	4/3/2014	Building	Seal holes in wall (both sides).	East 3 Hour Rated Wall of Connector Room 1500 (above fire roll up door)	4/8/2014	D
619	4/3/2014	Building	Seal mortar joints in wall .	East 3 Hour Rated Wall of Connector Room 1500 (above fire roll up door)	4/8/2014	D
620	4/3/2014	Building	Touch up fire spray from damage.	Connector Room 1500	4/8/2014	D
621	4/3/2014	Building	Two (2) ceiling wires are not attached.	Connector Room 1500 at Stairwell	4/8/2014	D
622	4/3/2014	Building	Remove screws from ceiling grid clips.	Connector Room 1500	4/8/2014	D
623	4/3/2014	Building	Verify if bar joists can be supported on 3 hour wall.	North Wall of Connector Room 1500	4/9/2014	D
624	4/3/2014	Building	Need access for inspection.	Existing Side of North Wall of Connector Room 1500	4/8/2014	D
625	4/3/2014	Building	Verify if sprinkler pipe to exterior needs to be caulked on both sides (to exterior, but shown as rated on plans).	North Wall of Connector Room 1500	4/9/2014	D



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
626	4/8/2014	Building	Install fire extinguisher	Connector Room 1500	4/9/2014	D
627	4/8/2014	Electrical	Label disconnects	Elevator Machine Room 1400A	4/9/2014	D
628	4/8/2014	Electrical	Relabel breakers in panel	Electrical Room 1036	4/9/2014	D
629	4/8/2014	Building	Complete Elevator	Connector Room 1500	4/9/2014	D
630	4/8/2014	Mechanical	Test Tamper/Flow Combo switch, and flow switch	Connector Room 1500	4/9/2014	D
631	4/8/2014	Mechanical	Label units on Roof	Connector Room 1500	4/9/2014	D
632	4/8/2014	Building	Remove debris	Roof of Connector Room 1500	4/10/2014	D
633	4/8/2014	Mechanical	Attach heat pump units to curb	Roof of Connector Room 1500	4/9/2014	D
634	4/8/2014	Building	A/E to verify that existing 3hr wall next to Connector is constructed as 3 hr wall	Connector Room 1500	5/27/2014	D
635	4/8/2014	Fire Alarm	Verify that location of smoke detector is at correct location (over 5' away from elevator door)	Connector Room 1500 Lower Elevator	4/9/2014	D
636	4/8/2014	Fire Alarm	Smoke detector should not be located on Bar Joist	East side of Fire Door at Connector Room 1500	4/9/2014	D
637	4/8/2014	Building	Install treads on stairwell	Connector Room 1500	4/9/2014	D
638	4/8/2014	Building	Supply UL for bar joists penetrations	3 hr wall, Elevator, and Elevator Machine Room at Connector Room 1500	4/9/2014	D
639	4/8/2014	Building	Seal bar joists penetrations	3 hr wall Connector Room 1500	4/9/2014	D
640	4/9/2014	Building	Verify fire extinguisher 2 hour rating is ok in three hour wall	Connector room 1500	5/27/2014	D
641	4/9/2014	Building	Complete installation of thresholds at exterior doors	Connector room 1500	8/6/2014	D
642	4/9/2014	Site	Stone base has areas of segregation	Roadway from old construction entrance to parking lot	4/22/2014	Site
643	4/11/2014	Plumbing	Seal Plumbing Penetration	Room 1421 Bathroom	7/16/2014	A
644	4/11/2014	Electrical	Remove temporary lighting	Room 1421/1422/1431 Bathrooms	7/16/2014	A
645	4/11/2014	Plumbing	Insulate copper lines	Room 1422 Bathroom	7/16/2014	A
646	4/11/2014	Sprinkler	Install sprinkler end of line bracing	Room 1422 Bathroom	7/16/2014	A
647	4/11/2014	Electrical	Close open junction boxes.	Room 1421/1422/1431 Bathrooms	7/16/2014	A
648	4/11/2014	Plumbing	Complete domestic water/Waste	Room 1431 Bathroom	7/16/2014	A
649	4/11/2014	Plumbing	Insulate duct	Room 1431 Bathroom	7/16/2014	A
650	4/11/2014	Plumbing	Pipe at east wall not insulated per plans	Room 1431 Bathroom	7/16/2014	A



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
651	4/11/2014	Building	Rate Wall/penetrations behind chase need EJ for one side seal	Room 1431/1432 Bathroom	Need EJ	A
652	4/18/2014	Masonry	No vertical rebar was placed in previous lift below lift being inspected	AAC Block at South Wall of Room 1305 (Top Out)	4/28/2014	G
653	4/18/2014	Masonry	90 degree hook bars installed do not have correct lap.	Above Doorway 1300X (Top Out)	4/28/2014	G
654	4/22/2014	Masonry	Rebar was not inspected prior to grout placement.	Room 1421 Bathroom (0'-4')	8/6/2014	A
655	4/25/2014	Materials	Rutting and pumping during proofroll.	Curb at south side of Parking Lot from Center to East Corner	6/25/2014	Site
656	4/30/2014	Building	Seal penetrations in rated walls. Seal top of wall at deck. Label rated walls.	Area B High Roof	7/8/2014	B Lobby
657	4/30/2014	Electrical	Complete wiring and close up junction boxes.	Area B High Roof	7/8/2014	B Lobby
658	4/30/2014	HVAC	Drop flex duct down to ceiling level.	Area B High Roof	7/1/2014	B Lobby
659	4/30/2014	Sprinkler	Reinstall seismic brace.	Area B High Roof	7/8/2014	B Lobby
660	4/30/2014	Sprinkler	Install wire braces on pipe North end.	Area B High Roof	7/8/2014	B Lobby
661	4/30/2014	Sprinkler	The sprinkler pipe is in conflict with other trades.	Area B High Roof	7/16/2014	B Lobby
662	4/30/2014	Building	Support openings in roof deck. Roof drains and HVAC duct openings.	Area B High Roof	7/8/2014	B Lobby
663	4/30/2014	Sprinkler	Beam clamp restraining strap not bent over beam.	Area B High Roof	7/16/2014	B Lobby
664	4/30/2014	Sprinkler	Sprinkler pressure test needed.	Area B High Roof	5/6/2014	B Lobby
665	5/6/2014	Materials	Area approx. 40' long was pumping at the South side directly North of the pond.	Proofroll at Curbs at Access Road to Lot 3 at North side of Pond 1B	6/25/2014	Site
666	5/6/2014	Materials	Area of curbing was rutting in this location.	Curb at 10 Parking Spaces at Northeast Corner of Lot 3	6/25/2014	Site
667	5/14/2014	Plumbing	Reinstall hanger	Above showers Room 1422 Bathroom	7/16/2014	A
668	5/14/2014	Building	Install access doors where needed	Rooms 1422 Bathroom, 1401W, 1401M, 1410, and 1431 Bathroom	7/16/2014	A
669	5/14/2014	Plumbing	Label Piping	Rooms 1422 Bathroom, 1401W, 1401M, 1410, and 1431 Bathroom	5/21/2014	A
670	5/14/2014	Plumbing	Complete pipe insulation	Room 1401W	7/16/2014	A
671	5/14/2014	Building	Touch up fire spray from damage.	Rooms 1401W, 1404M, 1418, and 1431 Bathroom	5/21/2014	A
672	5/14/2014	Plumbing	Tie in copper piping	Room 1401W	5/21/2014	A
673	5/14/2014	Sprinkler	Install end of line bracing	Room 1418	5/21/2014	A
674	5/14/2014	Mechanical	Verify damper on rated wall has proper clearance	Room 1431 Bathroom	7/31/2014	A
675	5/14/2014	Building	Provide Stamped and approved engineered judgment for one side rating of wall	Room 1431 Bathroom	7/16/2014	A



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
676	5/14/2014	Building	#5 rebar installed in lieu of #6 rebar	Vertical reinforcement at added piers for new bar joist bearing at Kitchen Room 1730	5/21/2014	F
677	5/14/2014	Building	#5 rebar installed in lieu of #6 rebar and already grouted	Vertical reinforcement at added piers for new bar joist bearing at Kitchen Room 1730 at West Wall, North Pier	9/5/2014	F
678	5/19/2014	Materials	Two small areas at the West end needs to be undercut approx. 1' deep & backfilled with suitable material.	Proofroll at Curb at North Side of Lot 3 nearest Building	6/25/2014	Site
679	5/21/2014	Plumbing	Waste under slab did not pass pressure test	Kitchen Room 1730	5/22/2014	F
680	6/2/2014	Building	Contractor used incorrect wire size 6x6 W1.4/W1.4 was used in lieu of the 6x6 W2.9/W2.9.	Slab on Grade at Kitchen/Serving Rooms 1705, 1730, and 1732	6/3/2014	F
681	6/2/2014	Building	Additional tape is needed on multiple vapor barrier penetrations.	Slab on Grade at Kitchen/Serving Rooms 1705, 1730, and 1732	6/3/2014	F
682	6/9/2014	Building	Fireproofing missing.	North and South Gym Concourse Roof Decking and Joists; 2nd Floor Corridor by Gym	7/15/2014	A
683	6/14/2014	Building	Complete tagging of rated penetrations.	A Wing Room 1432 above Hard Ceiling	7/8/2014	A
684	6/14/2014	Building	Verify if top of wall needs to be sealed	A wing room 1432 above hard ceiling	6/26/2014	A
685	6/14/2014	Plumbing	Tag valves	A Wing Room 1432 above Hard Ceiling in Shower Area	7/8/2014	A
686	6/14/2014	Building	Complete fire spray	A wing room 1421 above hard ceiling in shower area	7/16/2014	A
687	6/14/2014	Plumbing	Tag valves	A wing room 1421 above hard ceiling in shower area	7/16/2014	A
688	6/16/2014	Masonry	Bond beam not placed on first course on thickened slab footing	South/West Wall of Room 1730A, and North/East Wall of Room 1732	9/11/2014	F
689	6/16/2014	Masonry	No inspection performed on CMU	Walls at Serving Room 1705, and Wall at North side of Cooler at Room 1730 (0-3'4")	Contractor email 9/22/2014	F
690	6/19/2014	Masonry	Obtain A/E approval for the CMU construction, reinforcement and lenthil installation.	Building F: 12" Wall of Serving Room 1705 (13'4")	Structural Approval 5/6/2014	F
691	6/23/2014	Site	Proof roll failed in multiple locations.	Parking Lot #3	6/25/2014	Site
692	6/23/2014	Masonry	Obtain A/E approval for wall as built.	12" Wall between Cafeteria Room 1703, and Serving Room 1705 (13'4"-17'4")	installed per email	F
693	6/23/2014	Materials	No batch time given on the delivery ticket and we were unable to verify duration of pour.	12" Wall between Cafeteria Room 1703, and Serving Room 1705 (13'4"-17'4")	installed per email	F
694			Intentionally Left Blank			
695	7/1/2014	Building	Seal top of wall.	Upper Gym Level at Stairwell #7	7/16/2014	A
696	7/1/2014	Building	Label fire walls correctly.	Upper Gym Level, and B Lobby	7/16/2014	A/B
697	7/1/2014	Electrical	Close open junction boxes.	Upper Gym Level	7/16/2014	A
698	7/1/2014	Sprinkler	Remove test connection and drop sprinkler head into grid.	Upper Gym Level near Stairwell #7	7/15/2014	A
699	7/1/2014	Fire Alarm	Complete fire alarm and close junction boxes.	Upper Gym Level	7/16/2014	A
700	7/1/2014	Building	Ceiling grid wire touching duct.	Upper Gym Level North Side	7/16/2014	A



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
701	7/1/2014	Building	Complete ceiling grid at windows.	Upper Gym Level	7/15/2014	A
702	7/1/2014	Plumbing	Verify if seismic is needed on roof drains.	Upper Gym Level	7/15/2014	A
703	7/1/2014	Building	Remove ceiling grid wires from basketball goal supports.	Upper Gym Level Multiple Locations	7/15/2014	A
704	7/1/2014	Building	Seal penetrations/Top of wall.	Concourse 2402 outside Sound Booth 2401	7/15/2014	A
705	7/1/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Concourse 2402	7/15/2014	A
706	7/1/2014	Electrical	Conduit not landed	Concourse 2402 (Projector)	Owner Provided	A
707	7/1/2014	Building	Verify if fire proofing is needed.	Concourse 2402	7/17/2014	A
708	7/1/2014	Building	Seal all penetrations and conduits not used.	Upper Gym Level	7/15/2014	A
709	7/1/2014	Mechanical	Drop dampers.	Upper gym level	7/16/2014	A
710	7/1/2014	Mechanical	Damper flange not flush on wall.	Upper gym level at Storage Room 2402A	7/17/2014	A
711	7/1/2014	Building	Seal holes in shaft wall.	Top of wall Upper Gym level side of Storage Room 2402A	7/15/2014	A
712	7/1/2014	Footings	Vertical dowels not installed for screen wall footings	East of Wing G	7/24/2014	G
713	7/7/2014	Building	Multiple trades attached to roof deck.	B Lobby	8/6/2014	B Lobby
714	7/7/2014	Building	Roof drain pipe not sealed.	Top of Shaft at B Lobby East Side	7/8/2014	B
715	7/7/2014	Building	Top of wall not sprayed.	Top of Shaft at B Lobby East Side	7/8/2014	B
716	7/7/2014	Electrical	Install lights.	Above Stairwell at South side of Elevator #1	7/8/2014	
717	7/7/2014	Electrical	Close open junction boxes.	Room 1421	7/11/2014	A
718	7/7/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Room 1421	7/11/2014	A
719	7/7/2014	Sprinkler	Verify placement of sprinkler head.	Room 1421B	7/11/2014	A
720	7/7/2014	Electrical	Install light.	Room 1421B	7/15/2014	A
721	7/7/2014	Fire Alarm	Complete fire alarm and close junction boxes.	Room 1421B	7/22/2014	A
722	7/7/2014	Fire Alarm	Complete fire alarm and close junction boxes.	Room 1420A/1420B	7/11/2014	A
723	7/7/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Room 1420A/1420B	7/11/2014	A
724	7/7/2014	Mechanical	Remove caulk from damper.	Room 1420A	7/16/2014	A
725	7/7/2014	Mechanical	Seal damper penetration.	Room 1420A	7/16/2014	A



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
726	7/7/2014	Mechanical	Verify damper installation	Room 1420A	7/16/2014	A
727	7/7/2014	Building	Respray multiple holes in top of wall firespray.	Room 1420A	7/11/2014	A
728	7/7/2014	Building	Fire caulk multiple conduits at top of wall.	Tunnel 1423	7/16/2014	A
729	7/7/2014	Electrical	Close open junction boxes.	Room 1420B	7/11/2014	A
730	7/7/2014	Mechanical	Remove caulk from damper.	Room 1420B	7/16/2014	A
731	7/7/2014	Mechanical	Seal damper penetration.	Room 1420B	7/16/2014	A
732	7/7/2014	Mechanical	Verify damper installation.	Room 1420B	7/16/2014	A
733	7/7/2014	Mechanical	Install missing damper.	Room 1420A/1420B	7/31/2014	A
734	7/7/2014	Electrical	Close open junction boxes.	Room 1424/Corridor West of Room 1403	7/15/2014	A
735	7/7/2014	Building	Touch up fire spray from damage.	Corridor West of Room 1403	7/11/2014	A
736	7/7/2014	Mechanical	Condensate lines touching duct.	Room 1422	7/11/2014	A
737	7/7/2014	Mechanical	Drop dampers (3)	2402B	7/17/2014	A
738	7/7/2014	Electrical	Close open junction boxes.	Room 1422	7/11/2014	A
739	7/7/2014	Electrical	Multiple conduits not landed.	Room 1422	7/15/2014	A
740	7/7/2014	Plumbing	Label piping.	Room 1422	7/16/2014	A
741	7/7/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Room 1422 Entrance from Gym	7/11/2014	A
742	7/7/2014	Mechanical	Duct on ceiling grid.	Corridor at West of Room 1401W	7/16/2014	A
743	7/7/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Corridor 1404	7/11/2014	A
744	7/7/2014	Electrical	Close open junction boxes.	Corridor 1404	7/16/2014	A
745	7/7/2014	Building	Rate top of wall.	Corridor 1404 at South side of stairwell to stage	7/11/2014	A
746	7/7/2014	Sprinkler	Wire sprinkler valve tamper switch.	Corridor 1404 at Northwest corner of Room 1302A/Corridor 1426	7/16/2014	A
747	7/7/2014	Electrical	Fire caulk conduits.	Corridor 1404 at Northeast corner of stair #5	7/15/2014	A
748	7/7/2014	Building	Patch spray applied fire proofing.	Corridor 1404 at North of Stairwell #5	7/15/2014	A
749	7/7/2014	Mechanical	Install angle on damper.	Room 1431	7/11/2014	A
750	7/7/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Room 1431	7/11/2014	A



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
751	7/7/2014	Electrical	Close open junction boxes.	Room 1431	7/11/2014	A
752	7/7/2014	Electrical	Multiple conduits not landed.	Room 1431	7/15/2014	A
753	7/7/2014	Fire Alarm	Complete fire alarm and close junction boxes.	Area A	7/16/2014	A
754	7/7/2014	Building	Patch spray applied fire proofing	Corridor 1426	7/11/2014	A
755	7/7/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Corridor 1426	7/11/2014	A
756	7/7/2014	Electrical	Close open junction boxes.	Corridor 1426	7/11/2014	A
757	7/7/2014	Electrical	Complete fire alarm, support, and close junction boxes.	Corridor 1426	7/16/2014	A
758	7/7/2014	Building	Patch spray applied fire proofing.	Room 1406/1408	7/15/2014	A
759	7/7/2014	Electrical	Install lights/Seismic Wires.	Room 1408	7/15/2014	A
760	7/7/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Rooms 1406, 1408, 1410, 1412, 1414, and 1416	7/14/2014	A
761	7/7/2014	Electrical	Close open junction boxes.	Rooms 1406, 1408, 1410, 1412, 1414, and 1416	7/14/2014	A
762	7/7/2014	Electrical	Complete Fire Alarm	Rooms 1406, 1408, 1410, 1412, 1414, and 1416	7/14/2014	A
763	7/7/2014	Electrical	Support flex conduits	Rooms 1406, 1408, 1410, 1412, 1414, and 1416	7/14/2014	A
764	7/7/2014	Electrical	Multiple conduits not landed.	Rooms 1406, 1408, 1410, 1412, 1414, and 1416	7/14/2014	A
765	7/7/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Room 1407	7/11/2014	A
766	7/7/2014	Electrical	Close open junction boxes.	Room 1407	7/14/2014	A
767	7/7/2014	Electrical	Multiple conduits not landed.	Room 1407	7/11/2014	A
768	7/7/2014	Mechanical	Duct on plumbing pipe	Room 1407	7/11/2014	A
769	7/7/2014	Building	Patch spray applied fire proofing.	Room 1407	7/11/2014	A
770	7/7/2014	Electrical	Support flex conduit.	Room 1407	7/11/2014	A
771	7/7/2014	Electrical	Multiple conduits not landed.	Room 1409	7/14/2014	A
772	7/7/2014	Building	Patch spray applied fire proofing.	Room 1409	7/11/2014	A
773	7/7/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Room 1403	7/11/2014	A
774	7/7/2014	Electrical	Close open junction boxes.	Room 1403	7/15/2014	A
775	7/7/2014	Building	Remove wood	Room 1403 above doorway 1403X	7/15/2014	A



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
776	7/7/2014	Building	Repair caulk at conduits	East Wall of Room 1403	7/15/2014	A
777	7/7/2014	Building	Install fireproofing on beams	West of Room 1401A	7/15/2014	A
778	7/7/2014	Fire Alarm	Drop smoke detector below ceiling	West of Room 1401A	7/15/2014	A
779	7/7/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Lobby 1401	7/15/2014	A
780	7/7/2014	Building	Caulk plumbing pipe.	Room 1402C	7/15/2014	A
781	7/7/2014	Mechanical	Install angle on damper.	Room 1402C	7/11/2014	A
782	7/7/2014	Building	Label walls correctly.	Throughout inspected areas	7/16/2014	A
783	7/7/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Room 1402	7/11/2014	A
784	7/7/2014	Electrical	Close open junction boxes.	Room 1402	7/11/2014	A
785	7/7/2014	Electrical	Light seismic wire touching ceiling grid wire	Room 1402	7/11/2014	A
786	7/7/2014	Building	Ceiling grid wire touching duct.	Room 1402	7/15/2014	A
787	7/7/2014	Electrical	Close open junction boxes.	Lower Lobby 1400	7/15/2014	A
788	7/7/2014	Electrical	Multiple conduits not landed.	Lower Lobby 1400	7/11/2014	A
789	7/7/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Lower Lobby 1400	7/11/2014	A
790	7/7/2014	Electrical	3 tight twists required on light seismic wires.	Lower Lobby 1400	7/15/2014	A
791	7/9/2014	Building	Label rated walls correctly.	Rooms 2404M/2404W	7/15/2014	A
792	7/9/2014	Electrical	Multiple conduits not landed.	Room 2405	7/15/2014	A
793	7/9/2014	Building	Verify manufacturers recommendations on spacing of counter splayed wires.	Concourse	7/31/2014	A
794	7/9/2014	Mechanical	Ceiling grid wire touching duct.	Room 2406	7/15/2014	A
795	7/9/2014	Electrical	Light seismic wire missing.	Room 2406	7/15/2014	A
796	7/9/2014	Electrical	Multiple speaker conduits not landed.	Room 2406	7/15/2014	A
797	7/9/2014	Building	Label walls correctly.	Room 2406	7/15/2014	A
798	7/9/2014	Mechanical	Drop dampers.	Area A	7/16/2014	A
799	7/9/2014	Plumbing	Label piping.	Room 1435	7/15/2014	A
800	7/9/2014	Plumbing	Complete piping insulation.	Room 1435	7/15/2014	A



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
801	7/9/2014	Plumbing	Tag valves.	Room 1435	7/15/2014	A
802	7/9/2014	Mechanical	Complete duct to exterior for dryers.	Room 1435	Owner Provided	A
803	7/9/2014	Plumbing	Complete gas piping.	Room 1435	Not Used	A
804	7/9/2014	Plumbing	Label gas piping.	Room 1435	Not Used	A
805	7/9/2014	Building	Label walls correctly.	Room 1435	7/16/2014	A
806	7/9/2014	Electrical	Close open junction boxes.	Room 1435	7/16/2014	A
807	7/9/2014	Plumbing	Install trap primers.	Room 1435	7/15/2014	A
808	7/9/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Room 1435	7/15/2014	A
809	7/9/2014	Electrical	Seal ends of conduits not used.	Room 1435	7/15/2014	A
810	7/9/2014	Mechanical	Verify if seismic is needed on ceiling mounted heating units.	Room 1436	7/15/2014	A
811	7/9/2014	Plumbing	Label gas piping.	Room 1436	Not Used	A
812	7/9/2014	Plumbing	Verify if large roof drain piping is to be insulated.	Room 1436	7/15/2014	A
813	7/9/2014	Electrical	Support flex conduit.	Room 1436	7/15/2014	A
814	7/9/2014	Building	Ceiling grid wire touching gas line.	Rom 1436	7/15/2014	A
815	7/9/2014	Fire Alarm	Complete fire alarm and close junction boxes.	Throughout Inspected areas	7/16/2014	A
816	7/9/2014	Electrical	Close open junction boxes.	Room 1436	7/15/2014	A
817	7/9/2014	Electrical	Flex conduit not to be supported by ceiling grid wire.	Room 1436	7/15/2014	A
818	7/9/2014	Building	Remove spray applied fire proofing from over fire caulk, and recaulk.	Room 1436	7/15/2014	A
819	7/9/2014	Electrical	Seal ends of conduits not used.	Room 1436	7/15/2014	A
820	7/9/2014	Building	Patch fireproofing.	Throughout Inspected areas	7/16/2014	A
821	7/9/2014	Electrical	Close open junction boxes.	Room 1437	7/16/2014	A
822	7/9/2014	Plumbing	Complete gas piping.	Room 1437	7/16/2014	A
823	7/9/2014	Plumbing	Tag valves.	Room 1437	7/15/2014	A
824	7/9/2014	Electrical	Seal ends of conduits not used.	Room 1437	7/15/2014	A
825	7/9/2014	Building	Label rated walls correctly.	Area A	7/16/2014	A



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
826	7/9/2014	Fire Alarm	Complete fire alarm and close junction boxes.	Room 1437	7/16/2014	A
827	7/11/2014	Building	Rate top of wall.	Room 2403	7/14/2014	A
828	7/11/2014	Building	Seal penetrations	East/South Wall of Room 2403	7/15/2014	A
829	7/11/2014	Building	Penetrations not caulked in accordance with UL. Additional caulked needed	Room 2403	7/15/2014	A
830	7/11/2014	Building	Remove plastic from above ceiling	Room 2403	7/15/2014	A
831	7/11/2014	Electrical	Light seismic wires missing	Room 1408/1412	7/15/2014	A
832	7/11/2014	Building	Patch fireproofing.	Room 1414	7/14/2014	A
833	7/14/2014	Electrical	Label unit disconnects with unit. Currently labeled with circuit.	Area A	7/23/2014	A
834	7/15/2014	Electrical	Support speaker/Fire Alarm Flex	Corridor 1404	7/16/2014	A
835	7/15/2014	Mechanical	Repair duct insulation	North side of 2401	7/16/2014	A
836	7/15/2014	Electrical	Install seismic wire on light	Rm 2401	7/16/2014	A
837	7/15/2014	Building	Label correctly/Rate Walls	Stair #6/Stair #7 Walls	7/16/2014	A
838	7/15/2014	Mechanical	Damper access blocked by ceiling grid	Above Doorway 1431X (Entrance to 1431 Locker Room)	7/16/2014	A
839	7/15/2014	Mechanical	Dampers not yet installed	Room 1421A/1420B	7/16/2014	A
840	7/15/2014	Mechanical	Damper loose, needs angle	South Wall Room 1402C	7/16/2014	A
841	7/15/2014	Mechanical	Damper access blocked by ceiling grid	Northwest corner of existing Fine Arts, First Floor	7/29/2014	G
842	7/15/2014	Mechanical	Damper did not drop	Above Doorway 2404M (22"x12"), and Near doorway 2406Y (24"x10")	7/16/2014	A
843	7/15/2014	Mechanical	No damper access.	South side of Room 2402B	7/16/2014	A
844	7/15/2014	Building	Patch fireproofing.	Corridor Side of Stair #6 2nd Floor	7/16/2014	A
845	7/15/2014	Building	Seal ends of conduits	North side of Corridor 2404	7/21/2014	A
846			Intentionally Left Blank			
847			Intentionally Left Blank			
848	7/15/2014	Building	Remove Wood	Stairs North side of Stage 1429	7/16/2014	A
849	7/15/2014	Building	Rate top of wall.	Stairs North side of Stage 1429	7/16/2014	A
850	7/15/2014	Electrical	Light Seismic wires missing	Back of House Room 1430	7/16/2014	A



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
851	7/15/2014	Electrical	Close open junction box	Back of House Room 1430	7/17/2014	A
852	7/15/2014	Mechanical	Insulate duct work (1 branch line)	Back of House Room 1430	7/17/2014	A
853	7/15/2014	Electrical	Remove temporary lighting	Back of House Room 1430	7/16/2014	A
854	7/15/2014	Electrical	Speaker Conduit not landed	Back of House Room 1430	7/23/2014	A
855	7/15/2014	Electrical	Seismic wires on lights not installed correctly	Back of House Room 1430	7/16/2014	A
856	7/17/2014	Building	Fire wall penetrations not tags correctly	Area A	7/29/2014	A
857	7/21/2014	Building	Access needed for duct access door	Area G Renovation Room 1311W	7/23/2014	G
858	7/21/2014	Building	2 Access needed for duct access doors	Area G Renovation Room 1311M	7/23/2014	G
859	7/21/2014	Building	Rate south wall and tag penetrations	Area G Renovation Room 1311C	7/23/2014	G
860	7/21/2014	Building	Remove plywood from top of wall and reseal rated wall	Area G Renovation Room 1311D	7/23/2014	G
861	7/21/2014	Building	Remove plywood from top of wall	Area G Renovation Room 1309D	7/23/2014	G
862	7/21/2014	Building	Access to fire alarm J box above ceiling	Area G renovation room 1309B	7/23/2014	G
863	7/22/2014	Fire caulk	Check all penetrations in rated walls work did not meet UL requirements	Area G corridor 1300 and room off 1300	8/7/2014	G
864	7/22/2014	Fire caulk	Tag penetrations in 3 hour wall and we need EJ on site.	Area G Corridor	7/29/2014	G
865	7/22/2014	Fire caulk	Verify top of wall caulking it is covered with fire proofing.	Area G Corridor 1300 and Room off 1300	7/29/2014	G
866	7/22/2014	Fire caulk	Complete caulking joint in rated wall.	Area G Corridor	7/23/2014	G
867	7/22/2014	Fire caulk	3 large conduit caulked in a row, last 2 are same hole does not meet UL. Also no rock wool installed.	Area G Corridor	7/29/2014	G
868	7/22/2014	Building	Complete ceiling grid track at expansion joint.	Area G Corridor	7/29/2014	G
869	7/22/2014	Sprinkler	Drop head down into grid.	Area G Corridor	7/23/2014	G
870	7/22/2014	Building	Fire proofing on beam not complete also check around compressor lines.	Area G Corridor 1300 at Corridor 1400	7/23/2014	G
871	7/22/2014	Fire caulk	Complete tagging of rated penetrations.	Area G Room 1305	7/29/2014	G
872	7/22/2014	Mechanical	Verify if damper flange can be screwed to wall and duct.	Area G Rooms off Corridor 1300	7/31/2014	G
873	7/22/2014	Plumbing	Complete vent line.	Area G Room 1305A	7/23/2014	G
874	7/22/2014	Fire caulk	Check UL for insulated pipes need one for 2 pipes in same hole.	Area G Room 1305A	7/29/2014	G
875	7/22/2014	Fire caulk	Change all penetration tags that have bleed out and can not be read.	Area G Rooms off Corridor 1300	7/29/2014	G



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
876	7/22/2014	Fire caulk	UL needed for 1 insulated pipe and 1 conduit in same hole.	Area G Room 1305A	7/29/2014	G
877	7/22/2014	Fire caulk	Tag control conduit.	Area G Room 1303	7/29/2014	G
878	7/22/2014	Fire caulk	Tag all penetrations no penetration inspection done.	Area G Room 1303A	7/29/2014	G
879	7/24/2014	Building	Remove rated tags from unrated wall.	Area G Corridor 1311	7/29/2014	G
880	7/24/2014	Building	Remove foam insulation from above ceiling.	Area G corridor 1311 at corridor 1404	7/29/2014	G
881	7/24/2014	Fire caulk	One sided UL needed for 3 hour wall over 3 hour door.	Area G corridor 1311	7/29/2014	G
882	7/24/2014	Building	Remove 1 hour label on 2 hour rated wall.	Area G corridor 1311 at room 1310	7/29/2014	G
883	7/24/2014	Fire caulk	Seal communication conduit on rated wall.	Area G Corridor 1311 at Room 1310	7/29/2014	G
884	7/24/2014	Fire caulk	Penetrations not tagged.	Area G corridor 1311 at Kiln Room	8/5/2014	G
885	7/24/2014	Fire caulk	Verify with architect the caulking of existing penetrations that do not match any UL assembly.	Area G	8/7/2014	G
886	7/24/2014	Building	Complete ceiling grid.	Area G room 1308A	8/13/2014	G
887	7/24/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Area G rooms 1308, 1309, 1304 G - L	8/5/2014	G
888	7/24/2014	Sprinkler	Verify installation of sprinkler heads under wooden platform storage area.	Area G room 1308A	8/5/2014	G
889	7/24/2014	HVAC	Supply duct open above ceiling.	Area G room 1306C	8/5/2014	G
890	7/24/2014	Electrical	Verify the use of conduit held up by bat wings to support strobes.	Area G general	8/5/2014	G
891	7/24/2014	Sprinkler	Sprinkler flex in conflict with flex duct.	Area G room 1304O	8/5/2014	G
892	7/24/2014	Building	Frame around existing return duct and complete grid.	Area G room 1304F	8/7/2014	G
893	7/24/2014	Fire caulk	Verify UL for top of wall. Brick is not allowed in UL.	Area G room 1304C	8/7/2014	G
894	7/24/2014	Materials	Failed proof roll.	Curb Line for Ramp from Staff Parking to Visitor Parking; Visitor Parking West of Main Entrance	7/28/2014	Site
895	7/25/2014	Fire Caulk	Verify UL for top of wall. Brick is not allowed in UL.	Area G Renovation 2nd Floor	8/7/2014	G
896	7/25/2014	Building	Seal top of rated walls.	Area G Renovation 2nd Floor	7/30/2014	G
897	7/25/2014	Building	Seal all penetrations in rated walls.	Area G Renovation 2nd Floor	7/30/2014	G
898	7/25/2014	Building	Complete labeling of fire walls.	Area G Renovation 2nd Floor	7/30/2014	G
899	7/25/2014	Electrical	Verify if conduit is acceptable for use as support for light seismic wires.	Corridor 2300	8/5/2014	G
900	7/25/2014	Building	Seal holes in rated walls.	Area G Renovation 2nd Floor	7/30/2014	G



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
901	7/25/2014	Electrical	Conduit not landed.	Corridor 2300 South End	7/30/2014	G
902	7/25/2014	Fire Alarm	Complete fire alarm and close junction boxes.	Area G Renovation 2nd Floor	8/5/2014	G
903	7/25/2014	Building	Complete top of wall shaft.	Room 2304	7/30/2014	G
904	7/25/2014	Plumbing	Complete roof drain.	Room 2306	8/5/2014	G
905	7/28/2014	Mechanical	Complete duct work, and support duct drops.	Room 1302A	8/7/2014	G
906	7/28/2014	Sprinkler	Support sprinkler drops (12' drops).	Room 1302A	8/7/2014	G
907	7/28/2014	Building	Complete ceiling grid.	Room 1302A	8/5/2014	G
908	7/28/2014	Building	Provide access for above ceiling inspection.	Room 1302	8/6/2014	G
909	7/28/2014	Building	Provide EJ for sealing one side of fire walls.	Room 1302	8/7/2014	G
910	7/28/2014	Building	Label penetrations and provide UL assemblies.	Room 1302D	8/7/2014	G
911	7/28/2014	Building	Provide UL assemblies.	Room 1310A, and Room 1310	8/6/2014	G
912	7/28/2014	Building	Remove screws from ceiling grid perimeters.	Room 1310A, and Room 1310	8/7/2014	G
913	7/28/2014	Sprinkler	Incorrect angle on end of line bracing.	Room 1302C	8/5/2014	G
914	7/28/2014	Building	Repair ceiling grid.	Room 1307C and Corridor 1300C	8/7/2014	G
915	7/28/2014	Fire Alarm	Complete fire alarm.	Throughout Area G Renovation 1st Floor	8/14/2014	G
916	7/28/2014	Building	Rate and Label Walls.	Room 1307C and East Wall Room 1307B	8/7/2014	G
917	7/28/2014	Building	Seal penetrations.	Room 1307C and East Wall Room 1307B	8/7/2014	G
918	7/28/2014	Sprinkler	Install end of line bracing.	Southeast Corner of Room 1307	8/5/2014	G
919	7/28/2014	Sprinkler	Install seismic bracing.	West of Room 1307	8/5/2014	G
920	7/28/2014	Electrical	Support flex conduit.	Room 1307	8/5/2014	G
921	7/28/2014	Building	Rate and Label Walls.	Corridor 1300A	8/7/2014	G
922	7/28/2014	Building	Seal penetrations.	Corridor 1300A	8/7/2014	G
923	7/29/2014	Building	Seal penetrations.	Electrical Room 1428B (3 locations)	7/31/2014	A
924	7/30/2014	Building	Door magnet needs extension at top of Stair #6	Stairwell #6	8/5/2014	A
925	7/30/2014	Building	Duct detectors not tested Gym Lobby high ceiling	Gym Lobby	7/31/2014	B



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
926	7/31/2014	Electrical	Close open junction boxes.	G Addition	8/7/2014	G
927	7/31/2014	Electrical	Data wires hanging out of data boxes	Rooms 1301, 1303, 1305, 1405, 1407, and 1409	Owner Punchlist	G
928	7/31/2014	Plumbing	Install scald guards/protection on sink	Room 1305	8/7/2014	G
929	7/31/2014	Building	No fire extinguishers installed. Verify if needed.	G Addition	8/7/2014	G
930	7/31/2014	Building	Tag Fire extinguishers, and Sign tags	B Lobby	8/5/2014	B
931	7/31/2014	Fire Alarm	Strobes mounted too low	B Lobby	8/7/2014	B
932	7/31/2014	Fire Alarm	Verify location of elevator smoke detector	B Lobby	8/7/2014	B
933	7/31/2014	Building	No inspection performed on roof	G Addition	8/7/2014	G
934	7/31/2014	Electrical	Emergency lights not working	Exterior lights both sides of B Lobby and both doors of G addition	8/5/2014	B/G
935	8/6/2014	Mechanical	Install additional fire dampers	G Renovation	8/14/2014	G
936	8/6/2014	Building	Complete Ceiling Grid	Chorus Room 1302	8/7/2014	G
937	8/6/2014	Electrical	Conduit not landed	Chorus Room 1302	8/13/2014	G
938	8/6/2014	Materials	Proofroll failed.	Stone base of asphalt next to G	8/18/2014	Site
939	8/7/2014	Fire Alarm	Smoke detector located too close to diffuser	Storage 1306B	8/13/2014	G
940	8/7/2014	Fire Alarm	Install heat detector into ceiling grid	Existing Electrical 2306A	8/14/2014	G
941	8/7/2014	Building	Top of wall fire spray not continuous around corner	Room 1302 to 1302A	8/13/2014	G
942	8/11/2014	Building	Multiple braces attached to roof deck	Soffit South of Cafeteria 1703	8/21/2014	F
943	8/11/2014	Building	Install additional bracing	Soffit South of Cafeteria 1703	8/21/2014	F
944	8/11/2014	Building	Obtain A/E approval for power actuated fasteners used to shoot track to bottom side of bar joists.	Soffit South of Cafeteria 1703	Engineer Approval 9/16/2014	F
945	8/11/2014	Building	Install 2 screws in all studs	Soffits in Serving 1705	8/21/2014	F
946	8/11/2014	Building	Install additional hangers used for support on soffits	Soffits in Serving 1705	8/21/2014	F
947	8/21/2014	Building	Seal penetrations in rated wall	Room 1702A	11/3/2014	F
948	8/21/2014	Electrical	Repair damaged conduit	Room 1702A	9/4/2014	F
949	8/21/2014	Fire Alarm	Complete fire alarm above ceiling	Room 1707	9/10/2014	F
950	8/21/2014	Mechanical	Duct supported on sprinkler pipe	Room 1707	9/10/2014	F



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
951	8/26/2014	Mechanical	Kitchen Hood Duct.	Kitchen Room 1730	8/27/2014	F
952	8/27/2014	Sprinkler	Pressure test did not pass.	Area F Sprinkler	8/28/2014	F
953	8/29/2014	Building	Check all penetrations in rated walls some not complete most are not tagged	Area F General	9/10/2014	F
954	8/29/2014	Building	Check all walls and remove ratings if not rated and label if rated	Area F General	9/10/2014	F
955	8/29/2014	Plumbing	Tag all valves	Area F General	9/11/2014	F
956	8/29/2014	Building	Verify insulation envelope above exterior door	Corridor 1710	Approved by architect 9/11/2014	F
957	8/29/2014	Electrical	Complete alarm wiring above ceiling	Corridor 1710	9/10/2014	F
958	8/29/2014	Electrical	Close open J boxes	Corridor 1710	9/10/2014	F
959	8/29/2014	Electrical	Tie flex conduit up off grid	Corridor 1710	9/10/2014	F
960	8/29/2014	Electrical	Remove temp light wire	Corridor 1710	9/4/2014	F
961	8/29/2014	Sprinkler	Seal penetrations thru all walls	Area F General	9/10/2014	F
962	8/29/2014	Mechanical	Verify if flanges of dampers can be screwed to wall and duct	Area F General	9/10/2014	F
963	8/29/2014	Electrical	Close all J boxes	Rooms 1713,1714 & 1717	9/10/2014	F
964	8/29/2014	Mechanical	Existing duct running thru rated wall not protected	Room 1715	9/23/2014	F
965	8/29/2014	Mechanical	Complete HVAC into grid	Room 1719A	9/10/2014	F
966	8/29/2014	Electrical	Complete fire alarm above ceiling	Room 1719A	9/23/2014	F
967	8/29/2014	Electrical	Drop lights back into ceiling	Room 1719A	9/4/2014	F
968	8/29/2014	Electrical	Close up J box above duct detector	Room 1721A	9/4/2014	F
969	8/29/2014	Building	Seal corner of sheetrock in rated wall	Room 1721A	9/4/2014	F
970	8/29/2014	Electrical	Support flex conduit	Room 1721A	9/4/2014	F
971	8/29/2014	Mechanical	Dampers need clearance	Room 1720	9/10/2014	F
972	8/29/2014	Plumbing	Label piping above ceiling	Room 1720	9/4/2014	F
973	8/29/2014	Plumbing	Complete exhaust and supply air for boiler	Room 1720	9/4/2014	F
974	8/29/2014	Electrical	Complete fire alarm	Room 1720	9/4/2014	F
975	8/29/2014	Electrical	Close open J boxes	Room 1720	9/23/2014	F



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
976	8/29/2014	Electrical	Support existing cables above ceiling	Room 1701	9/4/2014	F
977	8/29/2014	Building	Verify insulation envelope above exterior doors	Room 1720	Approved by architect 9/11/2014	F
978	8/29/2014	Electrical	Close open J boxes	Room 1700	9/10/2014	F
979	8/29/2014	Electrical	Install smoke detector	Room 1700B	9/11/2014	F
980	8/29/2014	Plumbing	Complete exhaust and supply air for boiler	Room 1709	9/4/2014	F
981	8/29/2014	Plumbing	Complete insulation of piping	Room 1709	9/4/2014	F
982	8/29/2014	Plumbing	Label piping	Room 1709	9/10/2014	F
983	8/29/2014	Building	Ceiling grid not installed correctly above kitchen hood	Kitchen Room 1730	Manufacturer Letter dated 9/24/2014	F
984	8/29/2014	Mechanical	Seismic submittal needed for kitchen hood	Kitchen Room 1730	10/8/2014	F
985	8/29/2014	Mechanical	Check flex duct attachment to diffusers	Kitchen Room 1730	9/4/2014	F
986	8/29/2014	Electrical	Close open J boxes data boxes	Kitchen Room 1730	Owner Punchlist	F
987	8/29/2014	Sprinkler	Drop head down into grid.	Cafeteria Low Ceiling	9/4/2014	F
988	8/29/2014	Mechanical	Drop diffusers in to grid	Cafeteria Low Ceiling	9/4/2014	F
989	8/29/2014	Electrical	Complete light wiring and support lights	Cafeteria Low Ceiling	9/4/2014	F
990	8/29/2014	Electrical	Complete fire alarm and close junction boxes.	Cafeteria Low Ceiling	9/4/2014	F
991	8/29/2014	Building	Label rated walls correctly.	Cafeteria Low Ceiling	9/11/2014	F
992	8/29/2014	Sprinkler	Remove paint covers from sprinkler heads	Cafeteria High Ceiling	9/11/2014	F
993	8/29/2014	Sprinkler	Complete dropping heads into ceiling	Cafeteria High Ceiling	9/4/2014	F
994	8/29/2014	Electrical	Complete fire alarm above ceiling	Cafeteria High Ceiling	9/4/2014	F
995	8/29/2014	Building	Clean debris	Above Coolers in Kitchen	9/11/2014	F
996	8/29/2014	Electrical	Support lights	Room 1732	9/4/2014	F
997	8/29/2014	Plumbing	Label plumbing lines	Room 1732	9/4/2014	F
998	8/29/2014	Electrical	Close open J boxes	Room 1732	9/10/2014	F
999	8/29/2014	Electrical	Complete fire alarm above ceiling	Room 1732	9/4/2014	F
1000	8/29/2014	Electrical	Complete fire alarm and close junction boxes.	Room 1730A	9/4/2014	F



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
1001	8/29/2014	Plumbing	Label piping	Room 1731	9/4/2014	F
1002	8/29/2014	Mechanical	Demo duct thru roof and seal hole	Room 1731	9/10/2014	F
1003	8/29/2014	Plumbing	Complete pipe insulation	Room 1731B	9/4/2014	F
1004	8/29/2014	Plumbing	Label piping	Room 1731B	9/4/2014	F
1005	8/29/2014	Electrical	Remove temp light wire	Room 1731B	9/4/2014	F
1006	9/10/2014	Building	Verify rating of wall labeled as 4hr and inspect penetrations accordingly	East Wall of Room 1701	9/11/2014	F
1007	9/10/2014	Building	Obtain UL's for ratings through sheetrock/shaft walls and inspect	Area F General (Where sheetrock/shaft wall was installed at tops of existing walls that area to be rated)	1/8/2015	F
1008	9/10/2014	Mechanical	Multiple existing ducts through newly rated walls not rated	Area F - Throughout	9/23/2014	F
1009	9/17/2014	Materials	Proofroll failed.	Area F - Kitchen Loading Area	10/7/2014	F
1010	9/18/2014	Fire Alarm	Heat detectors have not been tested.	Area F	9/22/2014	F
1011	9/18/2014	Fire Alarm	3 hour doors and catches have not been tested.	Area F - Cafeteria	9/23/2014	F
1012	9/18/2014	Fire Alarm	Two (2) horns are installed instead of horn strobes.	Area F South side Locker Room	9/23/2014	F
1013	9/18/2014	Fire Alarm	Verify if horn strobes are needed in North side locker room they are not on plans.	Area F North side Locker Rooms	10/3/2014	F
1014	9/18/2014	Fire Alarm	Tamper and flows not tested.	Area F	9/22/2014	F
1015	9/18/2014	Fire Alarm	Kitchen hood not tested.	Kitchen	9/23/2014	F
1016	9/22/2014	Building	Clear egress area at exterior doors	South and North Corridors on Either Side of Cafeteria East Exterior Doors on Outside	10/3/2014	F
1017	9/22/2014	Building	No door closers on rated doors to main electrical room.	Area F Electrical Room	10/3/2014	F
1018	9/22/2014	Electrical	Close up gutters above panels.	Area F Electrical Room	9/23/2014	F
1019	9/22/2014	Electrical	No egress lighting installed yet waiting on lights	Exterior Doors Outside	10/8/2014	F
1020	9/22/2014	Building	Door handles not installed.	Cafeteria to Serving Area	9/23/2014	F
1021	9/22/2014	Building	Verify keyed locks can be used on doors that are exits on the exit side.	Door from Serving to Kitchen Keyed on Serving side	Doors Removed 10/2/2014	F
1022	9/22/2014	Plumbing	Pop-off valve should face down to floor not sideways.	Mechanical Room North side Corridor	9/23/2014	F
1023	9/22/2014	Building	Install latch plate on door frame in rated wall.	Mechanical Room North side Corridor	9/24/2014	F
1024	9/22/2014	Electrical	Install cover plates on voids in wall left from moving exist signs.	Throughout	9/23/2014	F
1025	9/22/2014	Electrical	Verify ground bar in telecommunication room.	Area F	A/E Approved 12/9/14	F



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
1026	9/22/2014	Building	Seal hole in wall at floor.	Main Corridor at Role up Door North end of Corridor	9/23/2014	F
1027	9/22/2014	Building	Inspect fire extinguishers and sign tags.	Throughout	9/24/2014	F
1028	9/22/2014	Building	Remove extension cord from above ceiling powering sign.	Main Corridor Center of Old Cafeteria Wall	9/24/2014	F
1029	9/22/2014	Building	Verify all thresholds have been installed on new exterior doors.	Throughout	9/23/2014	F
1030	9/22/2014	Sprinkler	Remove covers from sprinkler heads and install trim.	Area F Locker Rooms Hard Ceilings	9/23/2014	F
1031	9/22/2014	Mechanical	Verify with engineer that metal flexible expanding with ridges on inside can be used to vent dryer.	Area F Kitchen Janitors Room	11/20/2014	F
1032	9/23/2014	Mechanical	Attach pipe supports to roof.	Roof	11/20/2014	F
1033	9/23/2014	Electrical	No GFI within 25 ft. of unit.	RTAC-04	10/3/2014	F
1034	9/23/2014	Building	Verify if roll-up door is fire rated and if it needs to be tied into fire alarm system.	West Wall of Room 1711	10/3/2014	F
1035	9/23/2014	Mechanical	Multiple leaks present in lines above kitchen hood.	Kitchen Hood	9/25/2014	F
1036	9/23/2014	Mechanical	Shut-off of water at kitchen hood not witnessed.	Kitchen Hood	9/24/2014	F
1037	9/23/2014	Electrical	Install lock-out on exhaust fan breaker.	Area F - Electrical Room	9/24/2014	F
1038	10/8/2014	Mechanical	Kitchen hood seismic submittal requires rod stiffeners.	Kitchen	Chapman Approved 11/3/2014	F
1039	10/8/2014	Mechanical	Kitchen hood seismic submittal requires permeant attachment to structure, should not use friction clamp on cables.	Kitchen	Chapman Approved 11/3/2014	F
1040	10/8/2014	Mechanical	Kitchen hood seismic cable sleeves not clamped properly.	Kitchen	10/14/2014	F
1041	10/8/2014	Electrical	Three (3) exterior egress lights shut-off after only 5 minutes.	Area F North side and on Back side of Kitchen	11/20/2014	F
1042	10/14/2014	Mechanical	Kitchen hood does not have proper number of seismic cables per seismic submittal.	Kitchen Hood	Chapman Approved 11/3/2014	F
1043	10/14/2014	Mechanical	Kitchen hood does not have proper rod stiffener assembly per seismic submittal.	Kitchen Hood	Chapman Approved 11/3/2014	F
1044	10/29/2014	Special	Contractor did not install rebar in accordance with the provided detail	Canopy A Footings at Stairs ST10G	Structural Approval 10/29/2014	H
1045	11/3/2014	Masonry	One of the piers cut into wall for new bar joist bearing is bearing over doorway. Obtain A/E approval.	Northwest Corner of Room 1614	11/5/2014	E
1046	11/3/2014	Masonry	One of the piers cut into wall for new bar joist bearing is installed in the wrong location.	Southeast Corner of Room 1601	11/5/2014	E
1047	11/5/2014	Special	Reinforcement not installed per Detail for supporting new bar joist.	Old Kitchen Area	11/6/2014	E
1048	11/6/2014	Special	Reinforcement not installed per Detail for supporting new bar joist.	Room 1614 Over Door northwest corner single door to Corridor 1610	1/14/2015	E
1049	11/21/2014	Building	Doors need 18 inches to left of door on pull side to meet ADA	Rooms 1603 and 1615	12/10/2014	E
1050	12/8/2014	Electrical	Complete fire alarm wiring and close boxes	Throughout	12/10/2014	E



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Item #	Date Found	Type	Description	Location	Date Resolved	Area
1051	12/8/2014	Electrical	Remove smoke detectors and strobes from above ceiling	Corridors 1600 and 1610	To remain until Final CO has been issued	E
1052	12/8/2014	Sprinkler	Sway brace wire touching ductwork	Room 1606	12/10/2014	E
1053	12/8/2014	Plumbing	Verify if existing roof drain piping should be insulated	Throughout	A/E Verified & Approved 12/9/14	E
1054	12/8/2014	Sprinkler	Sprinkler piping mortared into wall needs clearance	Corridor 1600 at Room 1615	12/10/2014	E
1055	12/8/2014	Mechanical	Complete insulation of small section of condensate drain	Corridor 1600 at Room 1604	12/10/2014	E
1056	12/8/2014	Building	Grout top of wall where block is broken to support existing bar joist	Corridor 1600 at Room 1604	12/10/2014	E
1057	12/8/2014	Sprinkler	Tie sprinkler piping together where different phases meet	Corridor 1600 at Connector	12/10/2014	E
1058	12/8/2014	Sprinkler	Drop sprinkler heads into ceiling grid.	Room 1601	12/10/2014	E
1059	12/8/2014	Communication	Verify if existing smurf piping can be removed.	Corridor 1610	A/E Verified 12/9/14	E
1060	12/8/2014	Mechanical	Ductwork not complete, waiting on change order.	Corridor 1610	1/13/2015	E
1061	12/8/2014	Sprinkler	Sway bracing not at least a 45 degree angle.	Room 1619	12/10/2014	E
1062	12/8/2014	Electrical	Install lights. (Waiting on change order)	Room 1615	12/22/2014	E
1063	12/8/2014	Electrical	Verify if room needs lighting sensors.	Room 1615	A/E Verified 12/9/14	E
1064	12/8/2014	Plumbing	Cap existing opening in vent line above ceiling.	Room 1603	12/10/2014	E
1065	12/8/2014	Electrical	Complete lighting. (waiting on change order)	Dance Room	12/22/2014	D
1066	12/8/2014	Building	Seal rated walls.	Dance Room	12/22/2014	D
1067	12/8/2014	Fire Alarm	Valve in sprinkler line not tied into alarm system.	Dance Room - Waiting on change order	1/14/2015	D
1068	12/22/2014	Rated Walls	Verify with architect to see if exterior wall of Area D still has 3 hour rating.	Dance Room at Southeast Corner Sprinkler Penetration	1/14/2015	D
1069	12/23/2014	Mechanical	RTHC 15 not running, MAU 6 smoke detector not wired, could not test either one.	Mechanical Units on Roof of Area E with Duct Detectors Attached to Duct Below	1/14/2015	E
1070	12/23/2014	Fire Alarm	Strobes not working.	Strobe at D Connector on E side of Role up Door, Strobe in Room 1615M	1/13/2015	E