
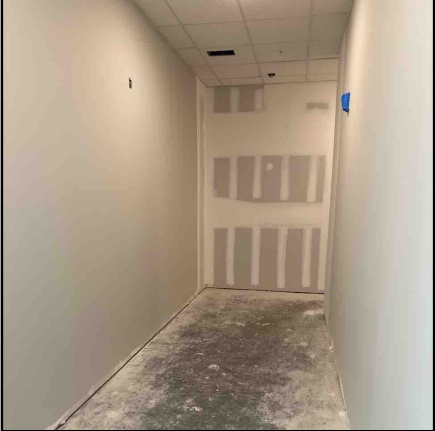

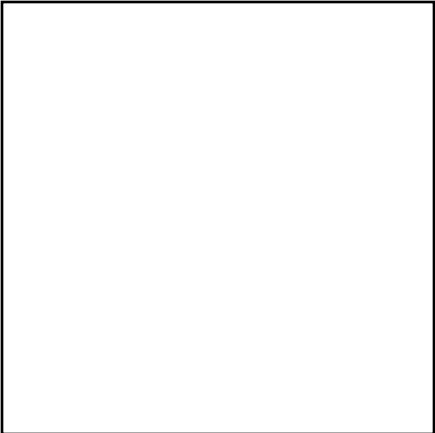

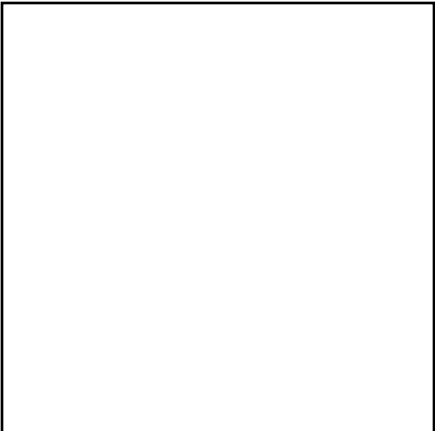

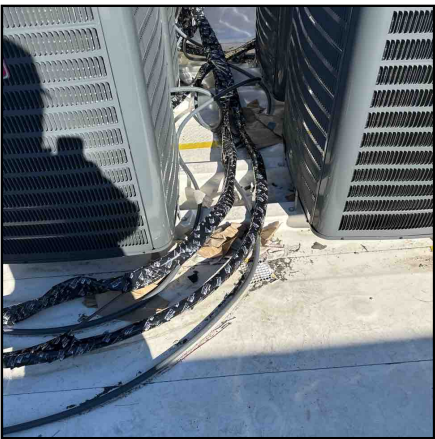


Prelim Final Punch List

Feb 7, 2024

Revised 4.3.24



George Dobson

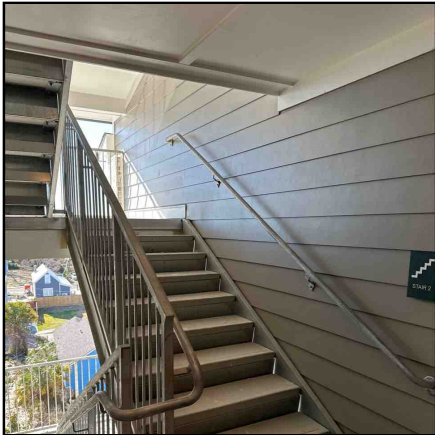
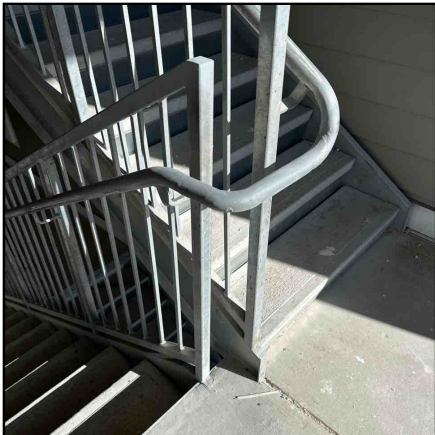
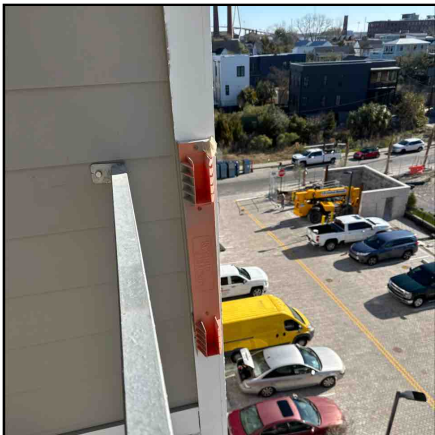
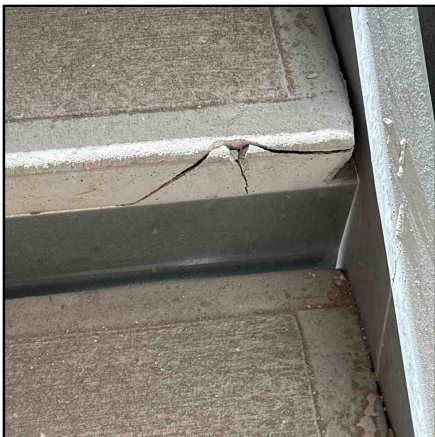
<div>ITEM 1</div> <div>FLOOR 91 elev</div> <div>ROOM</div> <div>SHEET</div>	<div>ISSUE Finish elevator lobby</div> <div>COMMENTS</div> <div>COMPLETE</div>		
<div>ITEM 2</div> <div>FLOOR 1</div> <div>ROOM 91</div> <div>SHEET</div>	<div>ISSUE Finish elevator</div> <div>COMMENTS</div> <div>COMPLETE</div>		
<div>ITEM 3</div> <div>FLOOR 1-91</div> <div>ROOM Restroo</div> <div>SHEET</div>	<div>ISSUE Finish elevator lobby, restrooms</div> <div>COMMENTS</div> <div>COMPLETE</div>		
<div>ITEM 4</div> <div>FLOOR Roof 91</div> <div>ROOM</div> <div>SHEET</div>	<div>ISSUE Clean HVAC, flat roof</div> <div>COMMENTS</div>		

Prelim Final Punch List

Feb 7, 2024

George Dobson


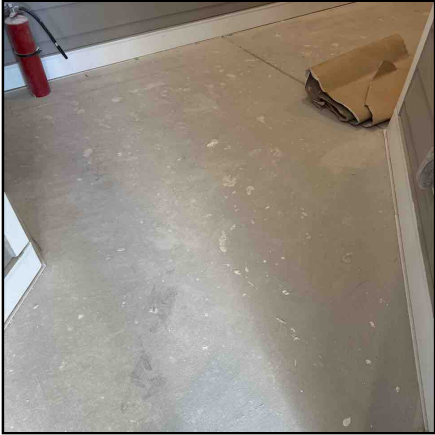

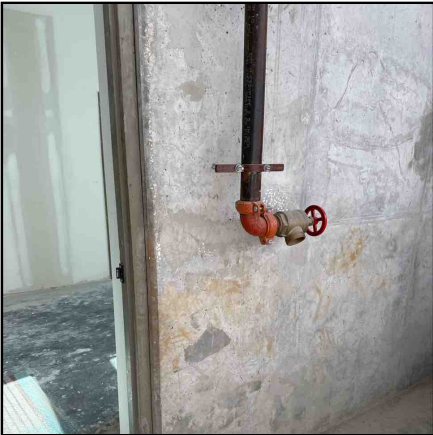
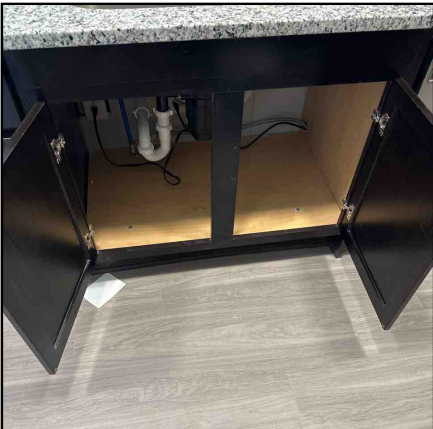
<div>ITEM 5</div> <div>FLOOR 91 roof</div> <div>ROOM</div> <div>SHEET</div>	<div>ISSUE Paint siding, and door</div> <div>COMMENTS</div>		
<div>ITEM 6</div> <div>FLOOR 91</div> <div>ROOM Attic</div> <div>SHEET</div>	<div>ISSUE Remove all trash from attic</div> <div>COMMENTS</div>	 	
<div>ITEM 7</div> <div>FLOOR 91</div> <div>ROOM Attic</div> <div>SHEET</div>	<div>ISSUE Paint attic access room</div> <div>COMMENTS</div>		
<div>ITEM 8</div> <div>FLOOR 91</div> <div>ROOM Attic</div> <div>SHEET</div>	<div>ISSUE Finish door hardware</div> <div>COMMENTS</div>		

	Prelim Final Punch List Feb 7, 2024		George Dobson
ITEM 9 FLOOR 5 ROOM Stair 2 SHEET	ISSUE Does not meet head clearance requirement COMMENTS		
ITEM 10 FLOOR 91 ROOM Stair 2 SHEET	ISSUE Paint all stairs and rails COMMENTS		
ITEM 11 FLOOR 91 ROOM Stair 2 SHEET	ISSUE Remove bracket COMMENTS COMPLETE		
ITEM 12 FLOOR 91 ROOM Stair 2 SHEET	ISSUE Replace tread COMMENTS COMPLETE		

Prelim Final Punch List

Feb 7, 2024

George Dobson

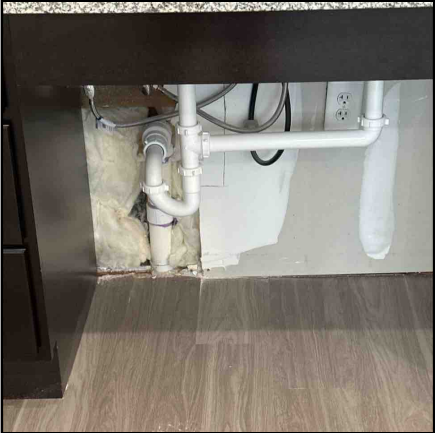

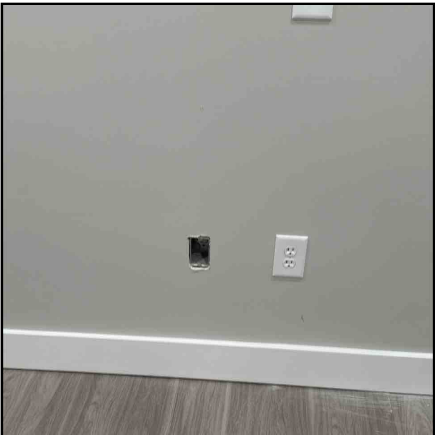
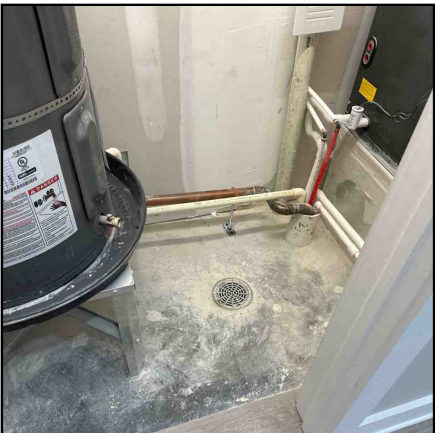
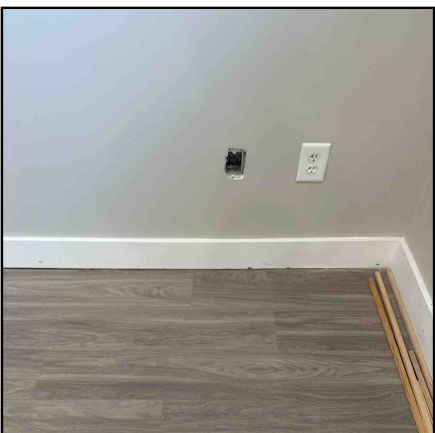
ITEM 13 FLOOR 91 ROOM SHEET	ISSUE Clean all stairs, stairwells, and breezeways floors COMMENTS		
ITEM 14 FLOOR 1 ROOM Stair SHEET	ISSUE Is cane detection required ? COMMENTS		
ITEM 15 FLOOR 1 ROOM 91 SHEET	ISSUE Paint doors and concrete COMMENTS		
ITEM 16 FLOOR 91 ROOM 209ada SHEET	ISSUE Need to pull interiors of cabinets so clearances can be checked COMMENTS		

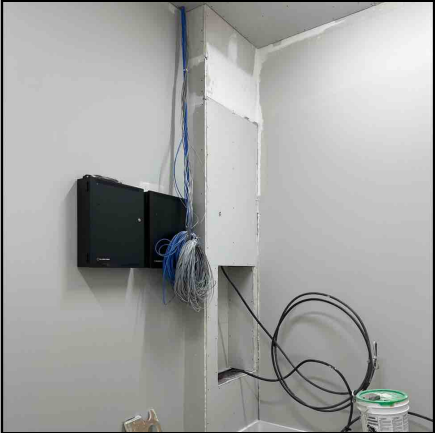

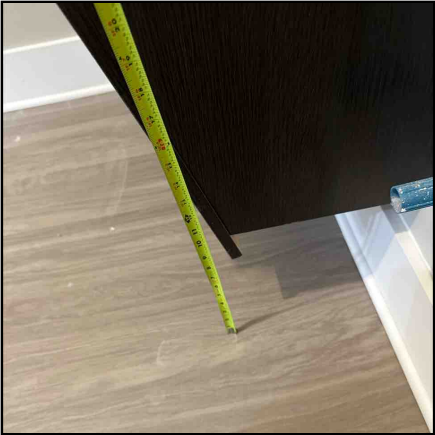
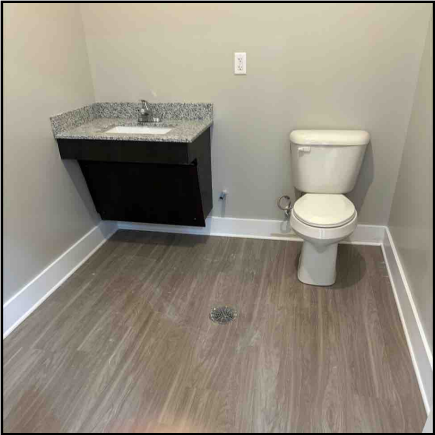

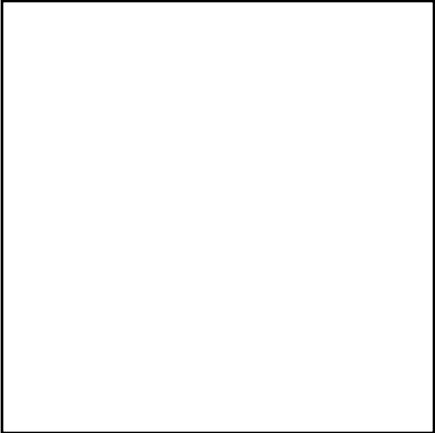

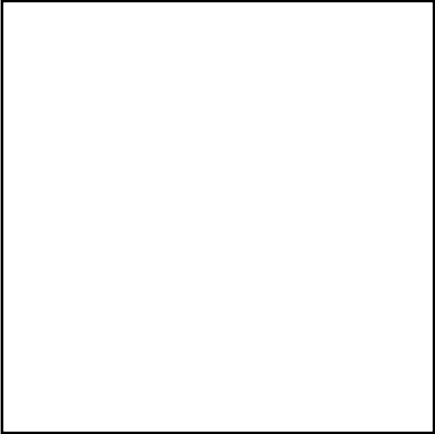
	<div>Final Punch List</div> <div>May 2, 2024</div>		George Dobson
<div>ITEM</div> <div>17</div> <div>FLOOR</div> <div>91</div> <div>ROOM</div> <div>Stair 2</div> <div>SHEET</div>	<div>ISSUE</div> <div>Is Cane detection required?</div> <div>COMMENTS</div> <div>COMPLETE</div>		
<div>ITEM</div> <div>18</div> <div>FLOOR</div> <div>91 exte</div> <div>ROOM</div> <div></div> <div>SHEET</div>	<div>ISSUE</div> <div>Clean all brick</div> <div>COMMENTS</div>		
<div>ITEM</div> <div>19</div> <div>FLOOR</div> <div>91 ext</div> <div>ROOM</div> <div></div> <div>SHEET</div>	<div>ISSUE</div> <div>Is Cane detection required?</div> <div>COMMENTS</div> <div>COMPLETE</div>		
<div>ITEM</div> <div>20</div> <div>FLOOR</div> <div>91</div> <div>ROOM</div> <div></div> <div>SHEET</div>	<div>ISSUE</div> <div>Does the concrete need to be painted?</div> <div>COMMENTS</div>		

Prelim Final Punch List

Feb 7, 2024

George Dobson

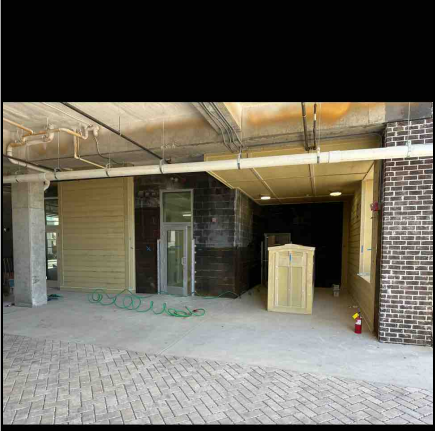
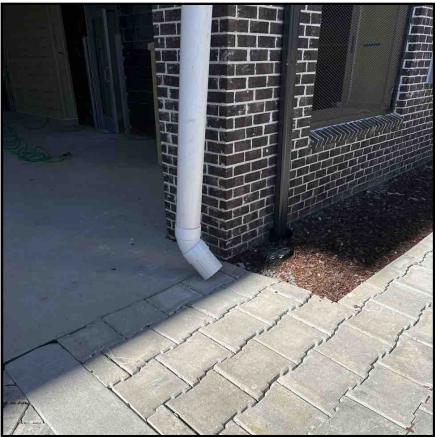
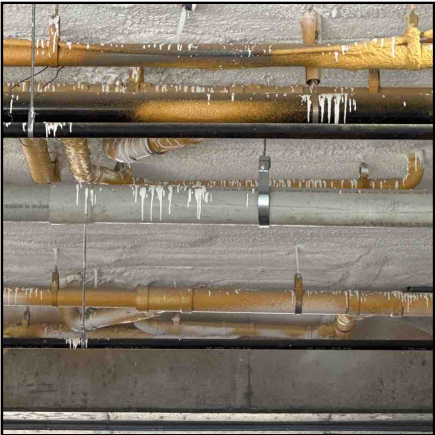
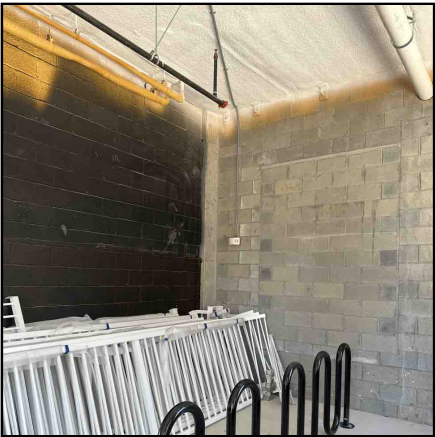
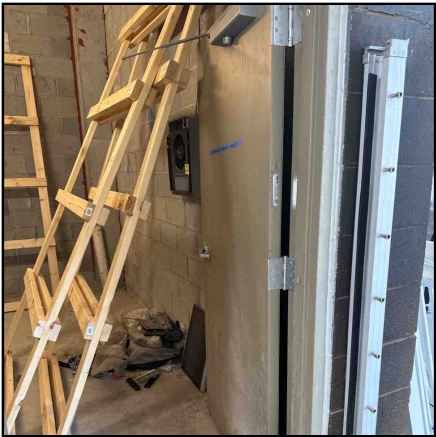
ITEM 21 FLOOR Office ROOM 89 SHEET	ISSUE Finish kitchen COMMENTS COMPLETE		
ITEM 22 FLOOR Compute ROOM 89 SHEET	ISSUE Need shoe, trim out broadband, install desk COMMENTS COMPLETE		
ITEM 23 FLOOR 1 ROOM 89 SHEET	ISSUE Clean out HVAC closet and seal concrete COMMENTS COMPLETE		
ITEM 24 FLOOR 1 ROOM 89 SHEET	ISSUE Office- add shoe and trim out Internet secure threshold COMMENTS COMPLETE		

	<div>Prelim Final Punch List</div> <div>Feb 7, 2024</div> <div>George Dobson</div>	
<div>ITEM</div> <div>25</div> <div>FLOOR</div> <div>1</div> <div>ROOM</div> <div>89</div> <div>SHEET</div>	<div>ISSUE</div> <div>Storage - add show, paint door and ceiling</div> <div>COMMENTS</div> <div>COMPLETE</div>	 
<div>ITEM</div> <div>26</div> <div>FLOOR</div> <div>1</div> <div>ROOM</div> <div>89</div> <div>SHEET</div>	<div>ISSUE</div> <div>Men's restroom -Van vanity toe space not compliant, need bath hardware and grab bars. Women's same as men except</div> <div>COMMENTS</div> <div>Not compliant, caulk floor drains and toilets in both</div>	 
<div>ITEM</div> <div>27</div> <div>FLOOR</div> <div>1</div> <div>ROOM</div> <div>89</div> <div>SHEET</div>	<div>ISSUE</div> <div>Reception- repair drywall</div> <div>COMMENTS</div> <div>COMPLETE</div>	 
<div>ITEM</div> <div>28</div> <div>FLOOR</div> <div>1</div> <div>ROOM</div> <div>89</div> <div>SHEET</div>	<div>ISSUE</div> <div>Elevator lobby- repair threshold</div> <div>COMMENTS</div>	 

Prelim Final Punch List

Feb 7, 2024


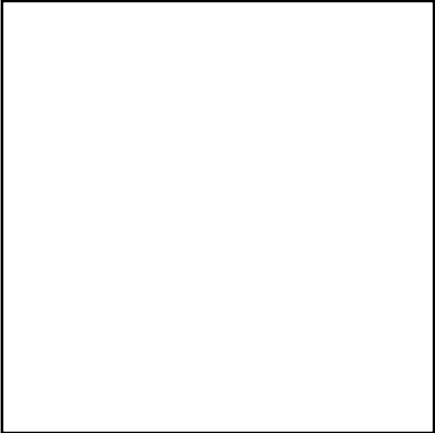
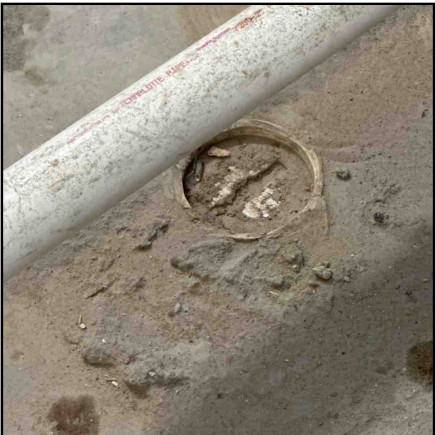
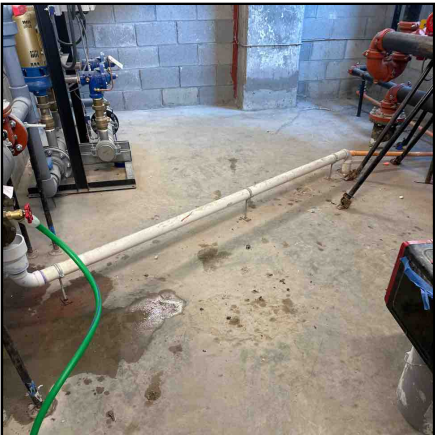
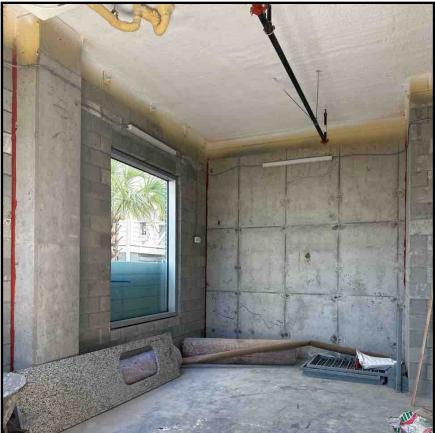
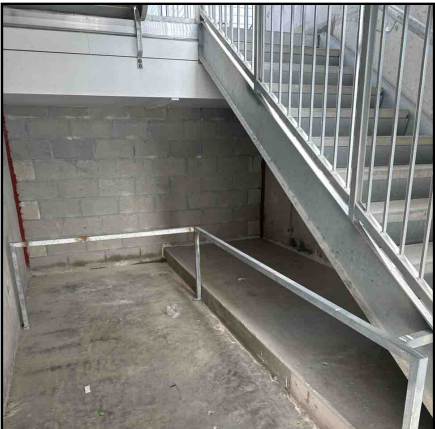
George Dobson

<div>ITEM 29</div> <div>FLOOR 1</div> <div>ROOM 89</div> <div>SHEET</div>	<div>ISSUE</div> <div>Mailbox area paint</div> <div>COMMENTS</div> <div>COMPLETE</div>	 A photograph of a brick building's exterior entrance area. The ground is paved with bricks. There is a green hose coiled on the ground and a yellow storage bin. The area appears to be under renovation or maintenance.	
<div>ITEM 30</div> <div>FLOOR 1</div> <div>ROOM 89</div> <div>SHEET</div>	<div>ISSUE</div> <div>Complete drain</div> <div>COMMENTS</div> <div>COMPLETE</div>	 A photograph showing a white downspout pipe attached to a brick wall. The ground is paved with bricks, and there is some mulch or dirt near the base of the pipe.	
<div>ITEM 31</div> <div>FLOOR 1</div> <div>ROOM 89</div> <div>SHEET</div>	<div>ISSUE</div> <div>Clean up</div> <div>COMMENTS</div> <div>COMPLETE</div>	 A photograph of a ceiling area with exposed pipes and ductwork. There is a significant amount of white, fluffy material (likely insulation or debris) hanging from the pipes, indicating a need for cleanup.	
<div>ITEM 32</div> <div>FLOOR 1</div> <div>ROOM 89</div> <div>SHEET</div>	<div>ISSUE</div> <div>Finish painting</div> <div>COMMENTS</div>	 A photograph of a room with brick walls. In the foreground, there are stacks of white pipes or conduits. The walls appear to be in the process of being painted or finished.	 A photograph of a room with brick walls. A wooden ladder is leaning against a wall. There are some tools and materials on the floor, suggesting ongoing work.

Prelim Final Punch List

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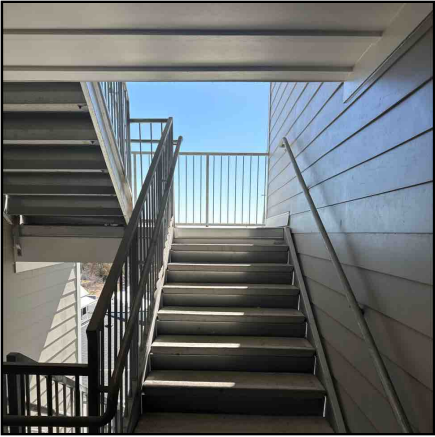


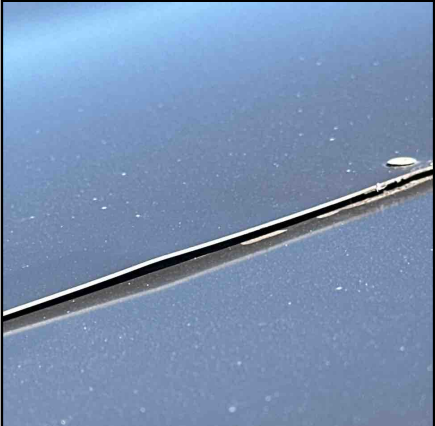
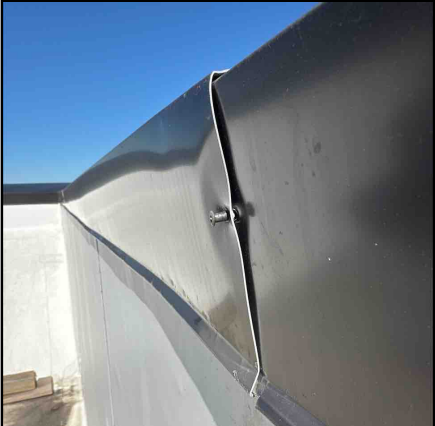
George Dobson


ITEM 33 FLOOR 1 ROOM Riser SHEET	ISSUE Clean and seal floor. Caulk around window. Paint door. COMMENTS		
ITEM 34 FLOOR 1 ROOM Riser SHEET	ISSUE Complete floor, drain and address trip hazard COMMENTS		
ITEM 35 FLOOR 1 ROOM 89Maint SHEET	ISSUE Clean and Seale floor. Complete floor drain. Caulk windows. Painting? Secure sink paint door COMMENTS COMPLETE		
ITEM 36 FLOOR 89-1 ROOM Stair 2 SHEET	ISSUE Is cane detection required at stand pipe? COMMENTS All stairs and walls to be painted		

Prelim Final Punch List

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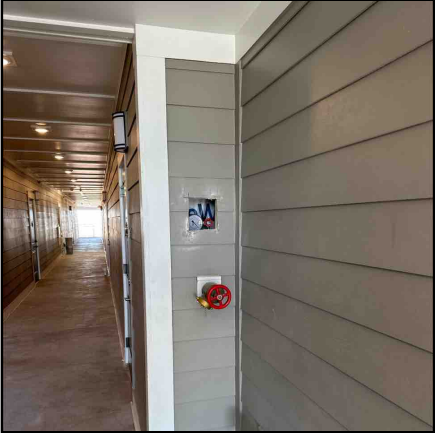

George Dobson

ITEM 37	ISSUE Repair		
FLOOR 1- 89			
ROOM Stair 2	COMMENTS		
SHEET			
ITEM 38	ISSUE Head clearance		
FLOOR 89-5			
ROOM	COMMENTS		
SHEET			
ITEM 39	ISSUE Clean debris from HVAC deck		
FLOOR 89			
ROOM Roof	COMMENTS		
SHEET			
ITEM 40	ISSUE Caulk all coping joints		
FLOOR 89			
ROOM Roof	COMMENTS		
SHEET			

<div>ITEM</div> <div>41</div> <div>FLOOR</div> <div>89</div> <div>ROOM</div> <div>Roof</div> <div>SHEET</div>	<div>ISSUE</div> <div>Paint access door and siding</div> <div>COMMENTS</div>		
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<div>ITEM</div> <div>42</div> <div>FLOOR</div> <div>89</div> <div>ROOM</div> <div>Attic</div> <div>SHEET</div>	<div>ISSUE</div> <div>Remove all debris</div> <div>COMMENTS</div>		
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<div>ITEM</div> <div>43</div> <div>FLOOR</div> <div>89</div> <div>ROOM</div> <div>Attic</div> <div>SHEET</div>	<div>ISSUE</div> <div>Clean rooms and paint doors</div> <div>COMMENTS</div>		
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<div>ITEM</div> <div>44</div> <div>FLOOR</div> <div>5</div> <div>ROOM</div> <div>89</div> <div>SHEET</div>	<div>ISSUE</div> <div>Access panel require. Is cane detection required.</div> <div>COMMENTS</div> <div>COMPLETE</div>		
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