




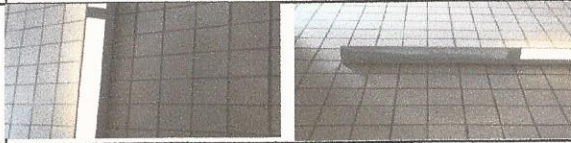
MURPHY - GRAVES - TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS





GC BURKHEAD PUNCH LIST REVIEW

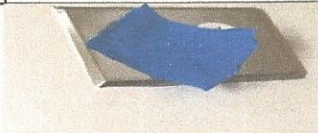
Review date 7/20/2016

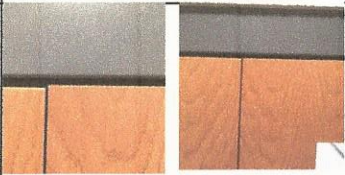
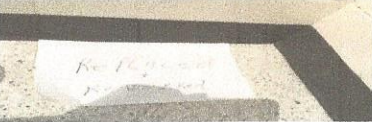
Present: Shannon Frailey DW Wilburn, Dirk Bertram-MGT Arch., Chuck Trimble - MGT Arch.



Items that are highlighted remain incomplete as of 7-25-2016


ITEM DESCRIPTION	Notes:	STATUS	REVIEWED BY
General Note:			
Replace all Colored VET floor tile.	There are two octagons that will be replaced next week. One octagon located at the intersection of corridor 500 and corridor 400. The other octagon is located at the intersection of corridor 300 and 400.	Complete	DB
Ensure that all resilient wall base is completely adhered to the wall at all door frames. VET floor tile shall be cut properly and completely adhered to the floor at all door frames.		Complete	DB
Ms. Case noted that there are several areas that remain humid at times. All parties shall review controls and HVAC system.	DESIGN TEAM	Incomplete	DB
Reception			
Repair CMU and paint above fire strobe accrossed from reception casework.		Complete as of 7-25-2016 Pic Rec'd by contractor	DB
Administration office 102 E & D			
Install expansion joint above door frame in these rooms on interior side. Repair drywall and paint as needed to repair to like new condition.		Complete	DB
Vestibule 100:			
The perforated shroud around the egress light fixture facing left hand side is discolored, requires cleaning, adjustment, or replacement.		Complete as of 7-25-2016 pic rec'd by contractor	DB
The White colored VET in the foyer, as your standing looking at the building right hand side, is not properly adhered to the floor. Replace or fixt to like new condition.		Complete	DB

Red primer is present on the window stops located above the door leading into corridor 100. There should be no red primer visible, apply finish coats of paint to correct this issue.		Complete as of 7-25-2016 pic rec'd by contractor	DB
Corridor 101:			
The HVAC louvers located in the CMU wall above the administration entry door shall be replaced with properly fitting Louvers.		Complete as of 7-25-2016 pic rec'd by contractor	DB
Vestibule 104:			
Replace damaged Ceiling tiles.		Complete	DB
Re-attach the resilient wall base to the wall at the entry door to this vestibule.		Complete	DB
Adjust the wall mounted light fixture lens cover, it appears to be out of place.		Complete	DB
Corridor 500A:			
Next to door 511 there is a white VET floor tile is that is not properly adhered to the floor slab. Properly adhere this floor tile.		Complete	DB
Girls Restroom:			
Pop Rivet the main runs of ceiling grid to the wall mould in two locations.		Complete	DB
Vestibule 500:			
There is daylight present in the top left corner of the exterior aluminum door frame. Adjust to close the gaps.		Complete per pics rec'd on 7-21-2016	DB
Paint needs to be cleaned off on the interior doors. There is white paint on the gray frame. Also the bottom of the frame needs to be touched up. The paint doesn't go all the way to the floor.		Complete per pics rec'd on 7-21-2016	DB
The Exterior side of the hallway door shall be repainted.		Complete per pics rec'd on 7-21-2016	DB
Corridor 400:			
Crack above Room 412 needs to be repaired, and repainted. Entire wall must match rest of paint when repaired.	Work has been done however, some minor additional work to this crack is needed, the location is marked with blue tape.	Complete	DB

Crack above 413. Paint around 413 appears to have run down the wall and needs to be sanded down and repainted by 413.	Work has been done however, some minor additional work to this crack is needed, the location is marked with blue tape.	Complete	DB
Crack above 411 needs to be repaired.	Work has been done however, some minor additional work to this crack is needed, the location is marked with blue tape.	Complete	DB
Crack next to 411, paint running down wall across from room 409 needs to be sanded down and repainted smooth. All paint must blend in wall once complete.	Work has been done however, some minor additional work to this crack is needed, the location is marked with blue tape.	Complete	DB
Crack above 409 needs to be repaired.	Work has been done however, some minor additional work to this crack is needed, the location is marked with blue tape.	Complete	DB
Vestibule 407:			
VET floor tile does not go all the way back underneath the window, located on the right hand side as if your facing the corridor. VET floor tile shall be replaced and cut to fit back under the window, end result shall show no gap.		Complete	DB
The bottom side of the soffit shall receive an additional coat of paint.		Complete	DB
Remove wall paint from ceiling grid above light fixture.		Complete	DB
Corridor 400:			
Crack above door 406.	Work has been done however, some minor additional work to this crack is needed, the location is marked with blue tape.	Complete	DB
Crack in the middle of the hallway between 401.	Work has been done however, some minor additional work to this crack is needed, the location is marked with blue tape.	Complete	DB
Second crack in wall next to 401. There are multiple cracks down the hall on 401 and Restrooms.	Work has been done however, some minor additional work to this crack is needed, the location is marked with blue tape.	Complete	DB
Vertical crack at the very end of 401, next to the exit sign.	Work has been done however, some minor additional work to this crack is needed, the location is marked with blue tape.	Complete	DB
Vestibule 300:			
Entire vestibule needs to be repainted around 317, 319 area.		Complete	DB
VET floor tile in closest to 321 is loose against the wall. Repair to like new condition.		Complete	DB
Vestibule 314:			
Re-paint soffit in vestibule 314.		Complete	DB
Room 319			
Paint shall be applied around the electrical socket.		Completed 7-21-2016 pic of	DB

Corridor 300A:			
Wood doors are uneven going into the vestibule 307, Doors shall be installed evenly.		Complete as of 7-25-2016 Pic Rec'd by contractor	DB
VET floor tile does not go all the way under the window frame on the interior door into the vestibule. VET tile shall be installed to fit back under frame to eliminate a gap.		complete	DB
VCT tile in foyer area needs to be fixed, several places are coming loose.		complete	DB
Repaint bottom side of soffit at vestibule 307.		Complete	DB
Cove base does not meet together properly in the corner of the vestibule.		Complete as of 7-25-2016 Pic Rec'd by contractor	DB
Room 306 has 2-3 cracks in wall below the exit sign.	Work has been done however, some minor additional work to this crack is needed, the location is marked with blue tape.	complete	DB
Crack above door 304.	Work has been done however, some minor additional work to this crack is needed, the location is marked with blue tape.	Complete	DB
VET floor tile in the hallway is popped in several corners and at door frames. Replace tile as needed and properly fit floor tile at door frames.		Complete	DB
Runs in paint outside of Room 302. Paint needs to be sanded down and repainted. Paint entire wall to properly blend if required.		Complete	DB
Properly install wood grain ceiling tile in the octagon closet to corridor 400, so that all wood grain is running the same direction.		Complete	DB
Janitors closet closest to Boys 313 shall receive an additional coat of paint.		Complete	DB
Paint above doors 310 and 308 where cracks are present in CMU wall.	Work has been done however, some minor additional work to this crack is needed, the location is marked with blue tape.	Complete	DB
Install floor cleanout in vestibule 307.		Complete	DB
Janitor closet accessed from room 302 shall receive an additional coat of paint.		Complete	DB
FRC 100A:			
There are stained ceiling tile from an apparent leak in the corner closest to the exterior wall, contractor shall verify if this is a roof leak or piping leak, repair leak and replace ceiling tile.		Complete	DB
Replace ceiling tile above the entry door it appears damaged.		Complete	DB
The FRC restroom has a crack present in the corner, the crack in the wall shall be repaired and the wall shall be repainted.		Complete	DB

The interior side of the entry door frame shall receive an additional coat of paint.		Complete	DB
Storage 100C:			
Wall paint is present on the door frame, frame shall be sanded and repainted, several bubbles and issues with the door frame as well. Repair to like new condition.		complete	DB
Room 101A			
Paint is running or smeared down the wall to the right side of the door. This wall shall be re-painted.		Complete	DB
Boys Restroom Acrossed from room 202:			
The block wall to the left as you enter the restroom has moisture present and the paint is running. The moisture appears to be coming from condensate drain basin located in the mezzanine above. Contractor shall seal coat the drain with Drylock. Once the drain is sealed contractor shall dryout the wall and repair and paint entire wall section.		Complete	DB
Custodial Receiving:			
Clean the heater panel located in the ceiling.		Complete	DB
Re-paint all door jambs in this room.		Complete	DB
Install resilient wall base in entire room.		Complete	DB
Exterior:			
Apply sealant at the 2nd downspout boot to the left of the main entry door.		Complete	DB
The exterior door to the right of the Mitsubishi units and to the left of the loading dock area requires additional paint, there's red primer coming through.		Complete	DB
The site drainage swell to the left of the main entrance, as you enter GC Burkhead does not go all the way to the property corner next to the detention pond. This appears to be causing issues with the neighboring property and water settlement. Swale could be brought back to the fence to illiminate issue.	DESIGN TEAM	Incomplete	DB
There appears to be red silt leaching through cracks in the parking lot. BFW to review Monday July 18th.	DESIGN TEAM	Incomplete	DB
Adjust overhead coiling door at Pre-School, the door seal is showing a larger gap at the bottom.		Complete	DB
All exterior window caulking shall match. Where the frame meets the masonry it shall be caulked with the selected color per finish schedule. The glazing sealant shall match the gasket color.		Complete	DB

Re attach pop rivet at metal soffit above the exterior door to the right of the administration area. This is the exterior door that is in between administration and kindergarten.		Complete	DB
The exterior metal soffit and fascia is stained in several areas and requires cleaning.		Complete	DB
Grass stand is not acceptable in most locations. The watering of the landscaping was discussed to take place during September of 2016.		Incomplete	DB
Clean up required around the storage building out back.		Complete	DB
Mezzanines:			
Starting At Platform 601E:			
The CMU wall to the right of the unit that is labeled room 205, if you're facing the unit has an excessive amount of slurry on the wall where conduit has been core drilled, wall shall be clean free of slurry.		Complete	DB
Platform 600:			
To the right of the steps going up to platform 600 there is concrete slurry on the wall that needs to be cleaned where core drilled conduits were installed, a lot of the mortar is still on this concrete wall, and shall be cleaned.		Complete	DB
The roof leaks in this area have damaged and water soaked the insulation on the unit that's labeled room 208, platform 600 insulation shall be removed and replaced. Roof leaks wave also damaged insulation on piping that is feeding unit for room 210 this insulation shall be replaced.		Complete	DB
The lintel above the large exterior louver access door shall be painted.		Complete	DB
The contractor shall get the roofer back for the inspection of roof leaks and verify warranty. There are several flashings where the rooftop units are on the metal roof, the low slope roof area above platform 600. The Area shall be inspected there's an excessive amount of caulking on the joints it appears that these locations are where the roof leaks are happening.		Incomplete	DB
All side walks shall be reviewed for acceptance due to stain, discoloration, damages, and mortar clumps.		Complete	DB
Media Center			
Install Smart Board.	DESIGN TEAM	Incomplete	DB
MDF			
		Complete	DB
Repair the hole in the wall located in the back right corner.			
Cafeteria 212			

All VET floor tile at all door frames and along all walls shall be reviewed and repaired as needed. There are several humps, gaps, and loose tile in this room.		complete	DB
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