

UIUC Residence Hall Phase A Completion List												
Level	Room Description	Room Number	Completion Item	Responsible BP	Status	Date Item Noted	Items Noted By	Date Contractor Completed	CM Review Date	A/E Review Date	UIUC Review Date	Comments
1	Beck Bed	1001	Install Access Panel	1	Open	11/6/09	BLDD	11/13/09	11/13/09			
1	Beck Bed	1003	Install Access Panel	1	Open	11/6/09	BLDD	11/9/09	11/9/09			
1	Beck Bed	1016	Wood Base	1	Open	11/2/09	TCCo	11/9/09	11/9/09			
1	Beck Bed	1020	Wood Base	1	Open	11/2/09	TCCo	11/9/09	11/9/09			
1	Beck Bed	1022	Wood Base	1	Open	11/2/09	TCCo	11/9/09	11/9/09			
1	Bathroom	1023	Electrified Door Hardware	5	Open	11/3/09	TCCo					
1	Beck Bed	1024	Damaged wood door	1	Open	11/2/09	TCCo	11/13/09	11/13/09			
1	Beck Bed	1024	Wood Base	1	Open	11/2/09	TCCo	11/9/09	11/9/09			
1	Beck Bed	1026	Wood Base	1	Open	11/2/09	TCCo	11/9/09	11/9/09			
1	Kitchenette	1027	Wood Base- RWB-1	1	Open	11/2/09	TCCo					
1	Electrical	1033	Cabinet Unit Heater	3	Open	11/3/09	TCCo					
1	Lounge	1039	Install Manufacturer's Splines at all butt joints of ceiling planks	1	Open	11/6/09	BLDD					
1	Multi	1039	Access Door	1	Open	11/3/09	TCCo					
1	Multi	1039	Can Lights	5	Open	11/3/09	TCCo					
1	Multi	1039	Electrival Trim	5	Open	11/3/09	TCCo					
1	Multi	1039	Fin Tube Covers	3	Open	11/3/09	TCCo					
1	Multi	1039	Finish Fire Protection Escutcheons	6	Open	11/3/09	TCCo					
1	Multi	1039	Fire Alarm Trim	1	Open	11/3/09	TCCo	11/9/09	11/9/09			
1	Multi	1039	Interior Wall	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
1	Multi	1039	Paint	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
1	Multi	1039	Sills	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
1	Multi	1039	Wood Ceiling Fabric	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
1	Bathroom	1017A	Finish Fire Protection Escutcheons	6	Open	11/3/09	BLDD					
1	Corridor	C1000	Access Door	1	Open	11/3/2009	TCCo	11/12/09	11/12/09			
1	Corridor	C1000	Bamboo Trim	1	Open	11/3/2009	TCCo					
1	Corridor	C1000	Caulk/Paint around pipe penetrations	1	Open	11/3/2009	TCCo	11/12/09	11/12/09			
1	Corridor	C1000	Exterior Doors	1	Open	11/3/2009	TCCo	11/12/09	11/12/09			
1	Corridor	C1000	Fin Tube Covers	3	Open	11/3/2009	TCCo					
1	Corridor	C1000	Patch hole in ceiling from Fire Protection	1	Open	11/3/2009	TCCo					
1	Corridor	C1000	Replace Fin Tube	3	Open	11/3/2009	TCCo					
1	Corridor	C1000	Window Trim	1	Open	11/3/2009	TCCo	11/12/09	11/12/09			
1	Corridor	C1001	Wood Base	1	Open	11/2/09	TCCo					
1	General	General	Baseboard	1	Open	11/3/2009	TCCo					
1	General	General	Beckwith Bathroom Latchset RFP	1	Open	11/3/2009	TCCo	11/12/09	11/12/09			
1	General	General	Beckwith Bathroom Occupancy Light Covers	5	Open	11/3/2009	TCCo					
1	General	General	Beckwith Bathroom Outlets	5	Open	11/3/2009	TCCo					
1	General	General	Cabinet Unit Heater	3	Open	11/3/09	TCCo					
1	General	General	Caulk Trim	1	Open	11/3/2009	TCCo	11/9/09	11/9/09			
1	General	General	ceiling holes at Surehands Tracks	1	Open	11/3/2009	TCCo					
1	General	General	Clean	1	Open	11/3/2009	TCCo					
1	General	General	Confirm Foot Grille Recesses Have Positive Slope	1	Open	11/6/2009	BLDD					
1	General	General	DOA-1 Grilles	4	Open	11/3/2009	TCCo					
1	General	General	FCU Covers	4	Open	11/3/2009	TCCo					
1	General	General	FCU Grilles	4	Open	11/3/2009	TCCo					
1	General	General	Gap Around Access Doors	1	Open	11/3/2009	TCCo					
1	General	General	Install Sprinkler Heads Rooms 1001 and 1003	6	Open	11/6/2009	BLDD					
1	General	General	Left-handed Cup Filler Faucets	2	Open	11/3/2009	TCCo					
1	General	General	Paint	1	Open	11/3/2009	TCCo					
1	General	General	Patch Plaster at Fire Extinguisher Cabinet Mistake	1	Open	11/3/2009	TCCo	11/13/09	11/13/09			

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1	General	General	Range Hood	4	Open	11/3/2009	TCCo					
1	General	General	Stair Railing Extension	1	Open	11/3/2009	TCCo					
1	Stairwell	S1039	Cabinet Unit Heater	3	Open	11/3/09	TCCo					
1	Vestibule	V1040	ACT Ceiling Grid	1	Open	11/3/09	TCCo					
1	Vestibule	V1040	Bamboo Trim	1	Open	11/3/09	TCCo					
1	Vestibule	V1040	Casework	1	Open	11/3/09	TCCo					
1	Vestibule	V1040	Coiling Doors	1	Open	11/3/09	TCCo					
1	Vestibule	V1040	Counter	1	Open	11/3/09	TCCo					
1	Vestibule	V1040	Fin Tube Covers	3	Open	11/3/09	TCCo					
1	Vestibule	V1040	Fire Extinguisher	1	Open	11/3/09	TCCo					
1	Vestibule	V1040	IW9 Glazing Wall	1	Open	11/3/09	TCCo					
1	Vestibule	V1040	Paint	1	Open	11/3/09	TCCo					
1	Vestibule	V1040	RFP 106 Completion	1	Open	11/3/09	TCCo					
2	Trash	2000	Firestop conduit penetration of corridor wall; paint temp control conduits, sealants, access panels. Repaint entire room.	1	Open	11/6/09	BLDD					
2	Trash	2001	Access Door for Ductwork	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
2	Trash	2001	Firestopping	1	Open	11/3/09	TCCo					
2	Trash	2001	Grille	4	Open	11/3/09	TCCo					
2	Trash	2001	Paint Touch-up	1	Open	11/3/09	TCCo					
2	Trash	2001	Patch holes in concrete walls	1	Open	11/3/09	TCCo					
2	Bathroom	2002	Ceiling Tile	1	Open	11/3/09	TCCo					
2	Bathroom	2002	Fill opening in ceiling above FCU near north wall	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bathroom	2002	Patch/Paint near FCU	1	Open	11/3/09	TCCo					
2	Bathroom	2010	Reconfigure handicapped toilet partition door and pilasters to match others. Replace floor tile as needed for pilaster shoe changes. Verify all other toilet partitions are installed correctly.	1	Open	11/6/09	BLDD					
2	Bedroom	2012	Install Closet Rod	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bedroom	2012	Install Roller Stop	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bedroom	2014	Closet Ceiling Patch/Paint	1	Open	11/3/09	TCCo					
2	Bedroom	2014	Door difficult to open beyond 45 degrees; adjust closer	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bedroom	2014	Install Closet Rod	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bathroom	2016	Door closer cover rattles	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bathroom	2016	Door difficult to open beyond 45 degrees; adjust closer	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bedroom	2019	Closet door latch is too loose	1	Open	11/6/09	BLDD					
2	Bedroom	2019	Patch hole next to FP head escutcheon	1	Open	11/6/09	BLDD					
2	Bedroom	2020	Door difficult to open beyond 45 degrees; adjust closer	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bedroom	2020	Install Closet Rod	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bedroom	2023	Light Switch Cover	5	Open	11/3/09	TCCo					
2	Bathroom	2024	Ceiling Tile	1	Open	11/3/09	TCCo					
2	Bedroom	2027	Drywall near wall stop is not anchored to studs allowing drywall to flex and separate from bathroom door frame; reframe wall or add blocking to secure drywall	1	Open	11/6/09	BLDD					
2	Bedroom	2027	Install wood base per Room Finish Schedule	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bedroom	2029	Install wood base per Room Finish Schedule	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	BSW	2030	Door does not latch	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bedroom	2031	Install wood base per Room Finish Schedule	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bedroom	2031	Patch holes around electrical coverplate at door head on corridor- side of wall	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bedroom	2032	Drywall near wall stop is not anchored to studs allowing drywall to flex and separate from bathroom door frame; reframe wall or add blocking to secure drywall	1	Open	11/6/09	BLDD					

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2	Bedroom	2032	Install wood base per Room Finish Schedule	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bedroom	2034	Install wood base per Room Finish Schedule	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bedroom	2036	Install wood base per Room Finish Schedule	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Study	2037	Carpet Wrinkles	1	Open	11/2/09	TCCo					
2	Study	2037	Caulk Windows	1	Open	11/2/09	TCCo	11/13/09	11/13/09			
2	Study	2037	Fin Tube Covers	3	Open	11/2/09	TCCo					
2	Study	2039	Carpet Wrinkles	1	Open	11/2/09	TCCo					
2	Study	2039	Caulk Windows	1	Open	11/2/09	TCCo	11/13/09	11/13/09			
2	Study	2039	Fin Tube Covers	3	Open	11/2/09	TCCo					
2	Lounge	2040	Carpet Wrinkles	1	Open	11/2/09	TCCo					
2	Lounge	2040	Fin Tube Covers	3	Open	11/2/09	TCCo					
2	Lounge	2040	West door slams hard; adjust closer	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bathroom	2027A	Fill and paint the large gap between wall and south jamb of door	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
2	Bathroom	2027A	Paint Touch-up	1	Open	11/3/09	TCCo					
2	Bathroom	2029A	Remove 30" grab bar and install required 36" grab bar; adjust location of door operator push pad if required	1	Open	11/6/09	BLDD					
2	Corridor	C2001	Bulletin Boards	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
2	Corridor	C2001	Clean	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
2	Corridor	C2001	East end Mechanical Insulation	3	Open	11/3/09	TCCo					
2	Corridor	C2001	Fire Extinguisher	1	Open	11/3/09	TCCo					
2	Corridor	C2001	Misc. Ceiling Tile	1	Open	11/3/09	TCCo					
2	Corridor	C2001	Paint touch-up	1	Open	11/3/09	TCCo					
2	Corridor	C2001	Transfer Grilles	4	Open	11/3/09	TCCo					
2	Corridor	C2040	Bulletin Boards	1	Open	11/2/09	TCCo					
2	General	General	Beckwith Bathroom outlets	5	Open	11/3/09	TCCo					
2	General	General	Blinds	1	Open	11/3/09	TCCo					
2	General	General	Clean	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
2	General	General	Closet Rods	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
2	General	General	DOA-1 Grilles	4	Open	11/3/09	TCCo					
2	General	General	FCU Grilles	4	Open	11/3/09	TCCo					
2	General	General	Finish Fire Protection Escutcheons	6	Open	11/3/09	TCCo					
2	General	General	Left-handed Cup Filler Faucets	2	Open	11/3/09	TCCo					
2	General	General	Roller Shades	1	Open	11/3/09	TCCo					
2	General	General	Install Sprinkler Heads Rooms 2032, 2034 and 2036	6	Open	11/6/09	BLDD					
2	Stairwell	S2000	Patch Holes in Concrete Walls	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
2	Stairwell	S2000	Telephone Trimout	CITES	Open	11/3/09	TCCo					
2	Stairwell	S2039	Door Glass	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
2	Stairwell	S2039	Empty Electrical Box	5	Open	11/3/09	TCCo					
2	Stairwell	S2039	Telephone Trimout	5	Open	11/3/09	TCCo					
3	Trash	3001	Access Door for ductwork	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
3	Trash	3001	Clean Concrete Wall and Paint	1	Open	11/3/09	TCCo					
3	Trash	3001	Fin Tube Covers	3	Open	11/3/09	TCCo					
3	Trash	3001	Firestopping	1	Open	11/3/09	TCCo					
3	Trash	3001	Grille	4	Open	11/3/09	TCCo					
3	Trash	3001	Paint Ceiling Conduits	1	Open	11/3/09	TCCo					
3	Trash	3001	Paint Duct Angles	1	Open	11/3/09	TCCo					
3	Trash	3001	Remove Tape at Southeast Corner	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
3	Telecom	3006	Mechanical Insulation	3	Open	11/3/09	TCCo					
3	Electrical	3018	Firestopping	1	Open	11/3/09	TCCo					

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3	Electrical	3018	Patch holes floor/ceiling	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
3	Electrical	3018	Patch Misc. Electrical	5	Open	11/3/09	TCCo					
3	Bathroom	3024	Misc. Ceiling Tile	1	Open	11/3/09	TCCo					
3	Bedroom	3027	Mount FCU Cover	4	Open	11/3/09	TCCo					
3	BSW	3030	Grille	4	Open	11/3/09	TCCo					
3	BSW	3030	Seal Around Duct	1	Open	11/3/09	TCCo					
3	BSW	3030	Seal Hole in Corridor Wall	3	Open	11/3/09	TCCo					
3	Bedroom	3032	Remove Ceiling Anchor and Patch/Paint	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
3	Study	3037	Carpet Wrinkles	1	Open	11/2/09	TCCo					
3	Study	3037	Fin Tube Covers	3	Open	11/2/09	TCCo					
3	Study	3039	Carpet Wrinkles	1	Open	11/2/09	TCCo					
3	Study	3039	Fin Tube Covers	3	Open	11/2/09	TCCo					
3	Lounge	3040	Access Door for ductwork	4	Open	11/3/09	TCCo					
3	Lounge	3040	Carpet Wrinkles	1	Open	11/2/09	TCCo					
3	Lounge	3040	Fin Tube Covers	3	Open	11/2/09	TCCo					
3	Bedroom	3023	Damaged Window Screen	1	Open	8/13/2009	BLDD					
3	Bathroom	Bathrooms	Transfer Grilles	4	Open	11/3/09	TCCo					
3	Corridor	C3000	Door Glass	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
3	Corridor	C3000	Empty Electrical Box	5	Open	11/3/09	TCCo					
3	Corridor	C3000	Fin Tube Covers	3	Open	11/3/09	TCCo					
3	Corridor	C3000	Finish Arch. Expansion Joint	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
3	Corridor	C3000	Finish Fire Protection Escutcheons	6	Open	11/3/09	TCCo					
3	Corridor	C3000	Install Sprinkler Head	6	Open	11/6/2009	BLDD					
3	Corridor	C3000	Metal at Souteast Curtain Wall	1	Open	11/3/09	TCCo					
3	Corridor	C3000	Patch at Junction Box Blank Cover	1	Open	11/3/09	TCCo	11/13/09	11/13/09			
3	Corridor	C3000	Patch Wall and Paint at Light Switch	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
3	General	C3000.1	Patch holes next to Door C3000.1 door operator control cover plates	1	Open	11/6/09	BLDD	11/12/09	11/12/09			
3	Corridor	C3001	Damaged Light on the East End	5	Open	11/3/09	TCCo					
3	Corridor	C3001	Fire Extinguisher	1	Open	11/3/09	TCCo					
3	Corridor	C3001	Misc. Ceiling Tile	1	Open	11/3/09	TCCo					
3	Corridor	C3001	Putty Holes in the Wood Doors	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
3	Corridor	C3001	Transfer Grilles	4	Open	11/3/09	TCCo					
3	General	General	Closet Rods	1	Open	11/3/09	TCCo					
3	General	General	DOA-1 Grilles	4	Open	11/3/09	TCCo					
3	General	General	Door Closures	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
3	General	General	Door Stops	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
3	General	General	FCU Grilles	4	Open	11/3/09	TCCo					
3	General	General	Gap Around Access Doors	1	Open	11/3/09	TCCo	11/13/09	11/13/09			
3	General	General	Towel Bar Relocate	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
3	Stairwell	S3000	Caulk and Paint Stair Stringers	1	Open	11/3/09	TCCo					
3	Stairwell	S3000	Patch Holes in Concrete Walls	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
3	Stairwell	S3000	Telephone Trimout	CITES	Open	11/3/09	TCCo					
3	Stairwell	S3000	Telephone Trimout	CITES	Open	11/3/09	TCCo					
3	Stairwell	S3039	caulk stringers and paint	1	Open	11/3/09	TCCo					
3	Stairwell	S3039	Door glass	1	Open	11/3/09	TCCo	11/12/09	11/12/09			
3	Stairwell	S3039	telephone trimout	CITES	Open	11/3/09	TCCo					
4	Trash	4001	Cap Drain Valves	3	Open	11/2/09	TCCo					
4	Trash	4001	DOA-1 Grilles	4	Open	11/2/09	TCCo					
4	Trash	4001	Fin Tube Covers	3	Open	11/2/09	TCCo					

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4	Trash	4001	Install Access Panel	4	Open	11/2/09	TCCo					
4	Trash	4001	Mechanical Insulation	3	Open	11/2/09	TCCo					
4	Trash	4001	Patch Concrete/Paint	1	Open	11/2/09	TCCo					
4	Trash	4001	Relocate Plumbing Lines	2	Open	11/2/09	TCCo					
4	Bathroom	4002	Access Door Touch-up Paint	1	Open	11/2/09	TCCo					
4	Bathroom	4002	FCU Grilles	4	Open	11/2/09	TCCo					
4	Bathroom	4002	Mud/paint Around Ceramic Wall Tile	1	Open	11/2/09	TCCo					
4	Bathroom	4002	Transfer Grille	4	Open	11/2/09	TCCo					
4	Bathroom	4002	Window Screens	1	Open	11/2/09	TCCo					
4	Bathroom	4034	Shower Curtain Rod	1	Open	11/2/09	TCCo					
4	Bedroom	4014	Wall stop has not been installed	1	Open	11/6/2009	BLDD					
4	Bathroom	4017	Install Sprinkler Head Escutcheon	6	Open	11/6/2009	BLDD					
4	Bedroom	4020	Wall stop has not been installed	1	Open	11/6/2009	BLDD					
4	Bathroom	4024	Ceramic tile at south end of curtain rod is cracked; replace tile	1	Open	11/6/2009	BLDD					
4	Bedroom	4029	West closet door hard to latch	1	Open	11/6/2009	BLDD					
4	Bedroom	4031	East closet door hard to latch; roller stop mounting needs turned 90 degrees	1	Open	11/6/2009	BLDD					
4	Bedroom	4031	Install FP heads and escutcheons in closets and entry way	6	Open	11/6/2009	BLDD					
4	Bedroom	4031	Install Sprinkler Head	6	Open	11/6/2009	BLDD					
4	Bedroom	4032	South closet door hard to latch	1	Open	11/6/2009	BLDD					
4	Bathroom	4034	Veneer damage to corridor side of door face. Repair or replace door	1	Open	11/6/2009	BLDD					
4	Bedroom	4036	Roller stop mounting needs turned 90 degrees	1	Open	11/6/2009	BLDD	11/12/09	11/12/09			
4	Lounge	4037	Clean Paint Off Valve Handles	1	Open	8/27/2009	BLDD					
4	Study	4037	Cut down length of several threaded rods that were left too long	4	Open	11/6/2009	BLDD					
4	Study	4037	Touch up paint around pipe penetrations of walls. Remove paint from control valve levers. Repaint pipe insulation and walls near curtainwall jambs. Remove bluish streak on east wall 18" AFF	1	Open	11/6/2009	BLDD	11/12/09	11/12/09			
4	Study	4039	Touch up sealant and paint behind hinge side of door; repaint walls near curtainwall jambs	1	Open	11/6/2009	BLDD					
4	Lounge	4040	Repaint walls near curtainwall jambs	1	Open	11/6/2009	BLDD					
4	Corridor	C4040	Above Ceiling Inspection	1	Closed	8/14/09	TCCo	11/2/09				
4	Corridor	C4040	ACT Ceiling Grid	1	Closed	8/14/09	TCCo	11/2/09				
4	Corridor	C4040	Bondo Holes in Metal Frames	1	Open	11/2/09	TCCo	11/12/09	11/12/09			
4	Corridor	C4040	Drop Misc. Ceiling Tile	1	Open	11/2/09	TCCo					
4	Corridor	C4040	Fin Tube Covers	3	Open	11/2/09	TCCo					
4	Corridor	C4040	Fire Extinguisher	1	Open	11/2/09	TCCo					
4	Corridor	C4040	Lights	1	Closed	8/14/09	TCCo	11/2/09				
4	Corridor	C4040	Paint	1	Closed	8/14/09	TCCo	11/2/09				
4	Corridor	C4040	Paint Metal Frames after Bondo patching	1	Open	11/2/09	TCCo					
4	Corridor	C4040	Putty Holes in the Wood Doors	1	Open	11/2/09	TCCo	11/13/09	11/13/09			
4	Corridor	C4040	Relocated Door Closures	1	Open	11/2/09	TCCo	11/12/09	11/12/09			
4	Corridor	C4040	Replace damage ceiling tile	1	Open	11/2/09	TCCo					
4	Corridor	C4040	Replace Damaged Roof Drain Insulation	1	Open	11/2/09	TCCo					
4	Corridor	C4040	Sprinkler Heads	6	Closed	8/14/09	TCCo	11/2/09				
4	Corridor	C4040	Transfer Grilles	4	Open	11/2/09	TCCo					
4	General	General	Blinds	1	Open	11/2/09	TCCo					
4	General	General	DOA-1 Grilles	4	Open	11/2/09	TCCo					
4	General	General	Door Stops	1	Open	11/2/09	TCCo	11/12/09	11/12/09			
4	General	General	FCU Grilles	4	Open	11/2/09	TCCo					
4	General	General	Finish Caulking	1	Open	11/2/09	TCCo	11/12/09	11/12/09			
4	General	General	Gap Around Access Doors	1	Open	11/2/09	TCCo	11/12/09	11/12/09			

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4	General	General	Patch/Paint at Towel Bars Old Location	1	Open	11/2/09	TCCo					
4	General	General	Towel Bar Relocate	1	Open	11/2/09	TCCo	11/12/09	11/12/09			
4	General	General	Window Screens	1	Open	11/2/09	TCCo					
4	Stairwell	S4000	Door Glass	1	Open	11/2/09	TCCo	11/12/09	11/12/09			
4	Stairwell	S4000	Fire Alarm Trim	5	Open	11/2/09	TCCo					
4	Stairwell	S4000	Firestopping	1	Open	11/2/09	TCCo					
4	Stairwell	S4000	Low Roof Paint Conduit	3	Open	11/2/09	TCCo					
4	Stairwell	S4000	Low Roof Safety Anchor Test	1	Open	11/2/09	TCCo					
4	Stairwell	S4000	Mechanical Insulation	3	Open	11/2/09	TCCo					
4	Stairwell	S4000	Paint Touch-up	1	Open	11/2/09	TCCo					
4	Stairwell	S4000	Strip Drain Boxout Forms	1	Open	11/2/09	TCCo	11/13/09	11/13/09			
4	Stairwell	S4000	Telephone Trimout	CITES	Open	11/2/09	TCCo					
4	Stairwell	S4039	Caulk/Paint Stair Stringers	1	Open	11/2/09	TCCo					
4	Stairwell	S4039	Clean Stair Nosings	1	Open	11/2/09	TCCo					
4	Stairwell	S4039	Door Glass	1	Open	11/2/09	TCCo	11/12/09	11/12/09			
4	Stairwell	S4039	Fire Alarm Trim	5	Open	11/2/09	TCCo					
4	Stairwell	S4039	Seal Concrete Floor	1	Open	11/2/09	TCCo	11/12/09	11/12/09			
4	Stairwell	S4039	Telephone Trimout	CITES	Open	11/2/09	TCCo					
5	Mechanical	5000	Clean	1	Closed	8/14/09	TCCo	11/2/09				
5	Mechanical	5000	Clean DOA-1 Unit	4	Closed	8/14/09	TCCo	11/2/09				
5	Mechanical	5000	DOA-1 Assemblage	4	Closed	8/14/09	TCCo	11/2/09				
5	Mechanical	5000	Electrival Trim	5	Closed	8/14/09	TCCo	11/2/09				
5	Mechanical	5000	Fire Alarm Trim	5	Closed	8/14/09	TCCo	11/2/09				
5	Mechanical	5000	Fire Stopping	1	Open	8/14/09	TCCo					
5	Mechanical	5000	Hose Bib	2	Closed	8/14/09	TCCo	11/2/09				
5	Mechanical	5000	In-fill Roof Drain Box-out	1	Open	8/14/09	TCCo					
5	Mechanical	5000	Insulate Ductwork	4	Closed	8/14/09	TCCo	11/2/09				
5	Mechanical	5000	Insulate Piping	3	Open	8/14/09	TCCo					
5	Mechanical	5000	Piping	3	Closed	8/14/09	TCCo	11/2/09				
5	Mechanical	5000	Seal Concrete Floor	1	Closed	8/14/09	TCCo	11/2/09				
5	Mechanical	5000	Seal Louver	1	Closed	8/14/09	TCCo	11/2/09				
5	Mechanical	5000	Tele/Data Trim	CITES	Closed	8/14/09	TCCo	11/2/09				
5	Mechanical	5000	Temperature Controls	3	Closed	8/14/09	TCCo	11/2/09				
5	Mechanical	5000	Unit Heater	3	Closed	8/14/09	TCCo	11/2/09				
5	Storage	5040	Empty Electrical Box	5	Open	11/2/09	TCCo					
5	Storage	5040	Firestopping	1	Open	11/2/09	TCCo					
5	Storage	5040	Mechanical Insulation	3	Open	11/2/09	TCCo					
5	Storage	5040	Unit Heater Controls	3	Open	11/2/09	TCCo					
5	Mechanical	5000	Firestop Floor Penetrations	1	Open	11/6/2009	BLDD					
5	Mechanical	5000	Room light switch buried behind pipes and valves. Relocate switch.	5	Open	11/6/2009	BLDD					
5	Storage	5040	Firestop wall, floor and ceiling penetrations	1	Open	11/6/2009	BLDD					
5	Corridor	C5039	Caulking	1	Open	11/2/09	TCCo					
5	Corridor	C5039	Door Glass	1	Open	11/2/09	TCCo	11/12/09	11/12/09			
5	Corridor	C5039	Empty Electrical Box	5	Open	11/2/09	TCCo					
5	Corridor	C5039	Fin Tube Covers	3	Open	11/2/09	TCCo					
5	Corridor	C5039	Fire Extinguisher	1	Open	11/2/09	TCCo					
5	Corridor	C5039	In-fill Roof Drain Box-out	1	Open	11/2/09	TCCo					
5	Corridor	C5039	Insulate Roof Drain Piping	2	Open	11/2/09	TCCo					
5	Corridor	C5039	No Base	1	Open	11/2/09	TCCo					

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5	Corridor	C5039	Replace window trim that is off for testing	1	Open	11/2/09	TCCo					
5	Roof	Roof	Curtain Wall Flashing	1	Closed	8/14/09	TCCo	11/2/09				
5	Roof	Roof	Roof and Roof Flashing	1	Closed	8/14/09	TCCo	11/2/09				
5	Stairs	S5039	Finish Ceiling Infill	1	Open	11/2/09	TCCo					
5	Stairs	S5039	Firestopping	1	Open	11/2/09	TCCo					
5	Stairs	S5039	Seal Concrete Floor	1	Open	11/2/09	TCCo	11/12/09	11/12/09			
5	Stairs	S5039	Strip Drain Boxout Forms	1	Open	11/2/09	TCCo	11/12/09	11/12/09			
5	Stairs	S5039	Telephone Trimout	CITES	Open	11/2/09	TCCo					
5	Stairwell	S5039	Repair or Replace Exterior Door (no seams allowed)	1	Open	11/6/2009	BLDD					
6	Mechanical	6039	Clean	1	Closed	8/14/09	TCCo	11/2/09				
6	Mechanical	6039	Electrival Trim	5	Closed	8/14/09	TCCo	11/2/09				
6	Mechanical	6039	Fire Alarm Trim	5	Closed	8/14/09	TCCo	11/2/09				
6	Mechanical	6039	Fire Extinguisher	1	Open	11/2/09	TCCo					
6	Mechanical	6039	Fire Stopping	1	Open	8/14/09	TCCo					
6	Mechanical	6039	Hose Bib	2	Closed	8/14/09	TCCo	11/2/09				
6	Mechanical	6039	Hose Bib Insulation	2	Open	11/2/09	TCCo					
6	Mechanical	6039	In-fill Roof Drain Box-out	1	Open	8/14/09	TCCo					
6	Mechanical	6039	In-fill Ventilation Box-out (ASI 72)	1	Open	8/14/09	TCCo					
6	Mechanical	6039	Insulate and Seal Louver	1	Open	8/14/09	TCCo					
6	Mechanical	6039	Insulate Piping	3	Open	8/14/09	TCCo					
6	Mechanical	6039	Insulate Roof Drain Piping	2	Open	11/2/09	TCCo					
6	Mechanical	6039	Occupancy Sensors	5	Closed	8/14/09	TCCo	11/2/09				
6	Mechanical	6039	Remove Ladder	3	Open	11/2/09	TCCo					
6	Mechanical	6039	Seal Concrete Floor	1	Closed	8/14/09	TCCo	11/2/09				
6	Mechanical	6039	Tele/Data Trim	CITES	Closed	8/14/09	TCCo	11/2/09				
6	Mechanical	6039	Unit Heater	3	Open	8/14/09	TCCo					
6	Roof	Roof	Curtain Wall Flashing	1	Closed	8/14/09	TCCo	11/2/09				
6	Roof	Roof	Roof and Roof Flashing	1	Closed	8/14/09	TCCo	11/2/09				
7	Roof	Roof	Roof and Roof Flashing	1	Closed	8/14/09	TCCo	11/2/09				
All	General	General	Adjust Color of Putty on Bulletin Board Wood Trim	1	Open	11/6/2009	BLDD	11/12/09	11/12/09			
All	General	General	Apply Sealant at Bathroom Ceramic Tile Corner Joints	1	Open	11/6/2009	BLDD					
All	General	General	Putty Nail Holes In Wood Stops	1	Open	11/6/2009	BLDD					
B	Storage	0001	Grille	4	Open	11/3/2009	TCCo					
B	Storage	0001	Remove Pecora Sealant	1	Closed	11/6/2009	BLDD					
B	Storage	0003	Bracket on the East Wall	1	Open	11/3/2009	TCCo	11/12/09	11/12/09			
B	Storage	0003	Cap Drain Valves	3	Open	11/3/2009	TCCo					
B	Storage	0003	Empty Electrical Box	5	Open	11/3/2009	TCCo					
B	Storage	0003	Grille	4	Open	11/3/2009	TCCo					
B	Storage	0003	Holes in Ceilings/Walls	1	Open	11/3/2009	TCCo					
B	Storage	0003	Junction Box Covers	5	Open	11/3/2009	TCCo					
B	Storage	0003	Mechanical Insulation	3	Open	11/3/2009	TCCo					
B	Storage	0003	Pull Box Cover	5	Open	11/3/2009	TCCo					
B	Basement	0005	Catch Pan Drain Line Through Wall	3	Open	11/3/2009	TCCo					
B	Basement	0005	CATV Trim	CITES	Open	11/3/2009	TCCo					
B	Basement	0005	Fire Alarm Trim	5	Open	11/3/2009	TCCo					
B	Basement	0005	Grille	4	Open	11/3/2009	TCCo					
B	Basement	0005	Junction Box Covers	5	Open	11/3/2009	TCCo					
B	Basement	0005	Patch Holes in Ceiling	1	Open	11/3/2009	TCCo					
B	Basement	0011	Cap Drain Valves	3	Open	11/3/2009	TCCo					

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B	Basement	0011	Condensate Vent	3	Open	11/3/2009	TCCo					
B	Basement	0011	Empty Electrical Box	5	Open	11/3/2009	TCCo					
B	Basement	0011	Fire Extinguisher	1	Open	11/3/2009	TCCo					
B	Basement	0011	Grille	4	Open	11/3/2009	TCCo					
B	Basement	0011	Mechanical Insulation	3	Open	11/3/2009	TCCo					
B	Basement	0011	Patch Holes in Ceiling	1	Open	11/3/2009	TCCo					
B	Basement	0011	Patch Holes in CMU East Door	1	Open	11/3/2009	TCCo	11/12/09	11/12/09			
B	Basement	0031	Caulk Counter	1	Open	11/3/2009	TCCo					
B	Basement	0031	Ceiling Tile	1	Open	11/3/2009	TCCo					
B	Basement	0033	Electrical Box Blank	5	Open	11/3/2009	TCCo					
B	Basement	0033	Paint	1	Open	11/3/2009	TCCo					
B	Basement	0035	Caulk Counter	1	Open	11/3/2009	TCCo					
B	Basement	0035	Gap Around Access Doors	1	Open	11/3/2009	TCCo					
B	Basement	0035	Laundry Hopper	2	Open	11/3/2009	TCCo					
B	Laundry	0035	Reinstall Splashes	1	Open	11/6/2009	BLDD					
B	Laundry	0035	Replace Casework Pulls	1	Open	9/11/2009	BLDD					
B	Laundry	0035	Replace Countertops	1	Open	11/6/2009	BLDD					
B	Basement	0039	Clean Walls	1	Open	11/3/2009	TCCo					
B	Basement	0039	Firestopping	1	Open	11/3/2009	TCCo					
B	Basement	0039	Grille	4	Open	11/3/2009	TCCo					
B	Basement	0039	Patch Floor Holes	1	Open	11/3/2009	TCCo					
B	Basement	0042	Cap Drain Valves	3	Open	11/3/2009	TCCo					
B	Basement	0042	Finish Condensate Line for FCU	3	Open	11/3/2009	TCCo					
B	Basement	0042	Grille	4	Open	11/3/2009	TCCo					
B	Basement	0042	Patch Hole in Floor	1	Open	11/3/2009	TCCo					
B	Basement	0044	Cap Drain Valves	3	Open	11/3/2009	TCCo					
B	Basement	0044	Firestopping	1	Open	11/3/2009	TCCo	11/12/09	11/12/2009			
B	Basement	0044	Grille	4	Open	11/3/2009	TCCo					
B	Basement	0044	Patch Hole in Wall	1	Open	11/3/2009	TCCo					
B	Basement	0046	Fire Extinguisher	1	Open	11/3/2009	TCCo					
B	Basement	0046	Infill Floor Cleanout	1	Open	11/3/2009	TCCo					
B	Basement	0046	Mechanical Insulation	3	Open	11/3/2009	TCCo					
B	Corridor	C0000	Door Glass	1	Open	11/3/2009	TCCo	11/12/09	11/12/2009			
B	Corridor	C0000	Mechanical Insulation	3	Open	11/3/2009	TCCo					
B	Corridor	C0000	Paint Touch-up	1	Open	11/3/2009	TCCo					
B	Corridor	C0000	Repair Firestopping	1	Open	11/6/2009	BLDD					
B	Corridor	C0000	Wire Hanging from Ceiling	5	Open	11/3/2009	TCCo					
B	Basement	C0011	Fire Extinguisher	1	Open	11/3/2009	TCCo					
B	Basement	C0011	Paint Touch-up	1	Open	11/3/2009	TCCo					
B	Corridor	C0011	Drainage Cleanout Cover Screws	2	Open	8/27/2009	BLDD					
B	Basement	C0031	Paint Touch-up	1	Open	11/3/2009	TCCo					
B	Basement	C0031	Patch Around Elevator Controls	1	Open	11/3/2009	TCCo					
B	Basement	C0031	Patch at Elevator Face Conduit	1	Open	11/3/2009	TCCo					
B	General	General	Seal Joints Between CMU Walls and Concrete Walls	1	Open	11/6/2009	BLDD					
B	Stairwell	S0001	Mechanical Insulation	3	Open	11/3/2009	TCCo					
B	Stairwell	S0001	Paint Touch-up	1	Open	11/3/2009	TCCo					
B	Stairwell	S0001	Patch Fire Protection Holes	1	Open	11/3/2009	TCCo					
B	Stairwell	S0001	Telephone Trimout	CITES	Open	11/3/2009	TCCo					

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Exterior	Exterior	Exterior	1039 Parapet Sheet Metal Waviness	1	Open	8/27/2009	BLDD					
Exterior	Exterior	Exterior	Clean Brick and Stone At The NW Corner Of Building	1	Open	9/11/2009	BLDD					
Exterior	Exterior	Exterior	Clean exterior stone per BLDD FR # 25 item 2.a.i.1	1	Open	7/14/2009	BLDD					
Exterior	Exterior	Exterior	Extend Downspout and Provide Splashblocks at Northwest Entry	1	Open	11/6/2009	BLDD					
Exterior	Exterior	Exterior	Refinish Exterior Columns	1	Open	8/27/2009	BLDD					
Exterior	Exterior	Exterior	Roof Door Threshold Flashings Positive Drainage	1	Open	9/11/2009	BLDD					
Exterior	Exterior	Exterior	Roof Expansion Joint	1	Open	9/11/2009	BLDD					