

SteppingStones Walk-thru

Substantial Completion Punch-List Review

5/23/05 9:00AM

In attendance:

Kenton Blackwood – BAI

Rob Flint – Flint

Bob Pirner – SteppingStones

Susan Fox - SteppingStones

Part 1.....

Note:

-Part 1 applies to the administrative suite deemed substantially complete on 4/28/05.

-This list does not include all engineering / systems items.

-The wall at the Main Entry shall be considered to face North.

General (typical throughout the area defined):

Clean lenses in 2x4 light fixtures.

Office “4”

The Braille number on the signage appears to be incorrect – same as Office 3?

Storage 125

Complete installation/adjustment to hardware at Doors 125A and 125B.

Office 111

Drywall / paint touch up required at exterior light switch.

Office 109

Paint touch up required on door, frame and adjacent wall behind door.

Paint touch up required below window, on chase.

Break Room 107

Paint interior side of Door 107B.

Paint touch up/gyp infill required at GFCI outlet on right.

Furnace 126

Seal all penetrations.

Part 2.....

Note:

-Part 2 applies to the remaining building and site work. The date of substantial completion of this remaining portion shall be 5/23/05.

-This list does not include all engineering / systems items.

General (typical throughout the area defined):

Clean lenses in 2x4 light fixtures.

Site

-Provide a stand of grass.

Exterior

Repair leak at roof (stormwater observed adjacent to the entry into the Multi-Purpose Room.)

Multi-Purpose 124

Adjust hardware on Door 124A to allow for proper operation.
Provide weather-stripping for the 3) pairs of doors to the exterior.
Clean overspray from walls.

Vestibule 100

Clean frame and body of wall heater.
Remote door opener (on right side) is not functioning.

Mech. Room 117

Seal all penetrations in rated walls.
Sprinkler line valve has small leak.

Vestibule 118

Paint or clean interior side of exterior door.

end