

ATTACHMENT F

CONTRACT FOR DESIGNER SERVICES

AMENDMENT NO. 32_____

WHEREAS, the Town of Brookline ("Owner") and William Rawn Associates, Architects Inc., (the "Designer") (collectively, the "Parties") entered into a Contract for Designer Services for the Brookline High School Expansion Project (Purchase Order # 21803108) at the Brookline High School on July 6, 2018.
"Contract"; and

WHEREAS, effective as of May 1, 2023 the Parties wish to amend the Contract:

NOW, THEREFORE, in consideration of the promises and the mutual covenants contained in this Amendment, and other good and valuable consideration, the receipt and legal sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. The Owner hereby authorizes the Designer to perform services for the Design Development Phase, the Construction Phases, and the Final Completion Phase of the Project, pursuant to the terms and conditions set forth in the Contract, as amended.
2. For the performance of services required under the Contract, as amended, the Designer shall be compensated by the Owner in accordance with the following Fee for Basic Services:

Fee for Basic Services:	Original Contract*	After this Amendment:
		Amendment fee: \$16,410
Feasibility Study Phase	\$ _____	\$ _____
Schematic Design Phase	\$ _____	\$ _____
Design Development Phase	\$ _____	\$ _____
Construction Document Phase	\$ _____	\$ _____
Bidding Phase	\$ _____	\$ _____
Construction Phase	\$ _____	\$ _____
Completion Phase	\$ _____	\$ _____
*Includes previous Amendments		
Total Fee	<u>\$15,809,333.00</u>	<u>\$15,825,743.00</u>

This Amendment is a result of:

1. Additional site visits and project management associated with back punching the project.

3. The Construction Budget shall be as follows:

Original Budget: \$/a _____

Amended Budget \$/a _____

4. The Project Schedule shall be as follows:

Original Schedule: \$/a _____

Amended Schedule \$/a _____

5. This Amendment contains all of the terms and conditions agreed upon by the Parties as amendments to the original Contract. No other understandings or representations, oral or otherwise, regarding amendments to the original Contract shall be deemed to exist or bind the Parties, and all other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the Owner, with the prior approval of the Authority, and the Designer have caused this Amendment to be executed by their respective authorized officers.

OWNER

(print name)

(print title)

By _____
(signature)

Date _____

DESIGNER

Andrew Jonic
(print name)

Associate Principal
(print title)

By



(signature) _____

May 1, 2023 _____

Tony Guigli
Project Administrator
Town of Brookline Building Department
Brookline Town Hall
333 Washington Street
Brookline, MA 02445

May 1, 2023

Project Name: Brookline High School Expansion Project

Re: Contract Amendment #32: 3rd Floor & Quad: Additional Punch List & Back Punch Site Visits

CC: Sam Lasky

Dear Tony,

William Rawn Associates continues to support the Town of Brookline as the High School Expansion Project nears completion. As of today, there are 136 open punch list / work to complete items. WRA has made multiple visits to the high school to back punch over the last 8 months. We are requesting additional services for punch listing efforts that are above and beyond the Basic Architectural Services for a project of this size and scale.

WRA Punch List & Back Punch List Visits

- Initial Punch List
 1. September 2, 2022
 2. September 6, 2022
 3. September 8, 2022
 4. September 12, 2022
 5. October 5, 2022
- Back Punch
 1. October 12, 2022
 2. October 18, 2022
 3. October 31, 2022
 4. November 23, 2022
 5. December 14, 2022
 6. March 1, 2023
 7. April 7, 2023

The following is the status of the punch list / work to complete list:

Punch List Open Items

- | | |
|--------------------------------------|------------|
| ○ Architect's Punch List: | 40 |
| ○ Architect's Work to Complete List: | 14 |
| ○ Landscape Architect's Punch List: | 52 |
| ○ Lighting Designer's Punch List: | 30 |
| ○ Grand Total | 136 |

Going forward, we anticipate 4 additional site visits for back punching. This proposal for additional services for back punching visits shown in red above and (4) additional future visits.

WRA Punch List
WRA Fee: \$12,410
Lemonbrooke Fee: \$1,000/visit x 4 visits = \$4,000

CA #32 Total Fee: \$16,410

Regards,

A handwritten signature in black ink, appearing to read 'AJ' followed by a stylized flourish.

Andy Jonic, AIA
Associate Principal
William Rawn Associates, Architects Inc.

Attachments: WRA hourly worksheet & all punch lists issued to date

BHS EXPANSION
Contract Amendment #32
3rd Floor Renovation & Quad Repairs: Additional Punch List Visits
28-Apr-23

HOURLY FEE ANALYSIS

Back Punch Site Visits				
Name	Hrs	Rate		Total
October 31, 2022				
Design Princ.	8	\$	125	\$ 1,000
Reimbursable Expenses			\$	30
November 23, 2022				
Design Princ.	6	\$	275	\$ 1,650
Reimbursable Expenses			\$	30
December 14, 2022				
Design Princ.	6	\$	275	\$ 1,650
Reimbursable Expenses			\$	30
March 1, 2023				
Design Princ.	6	\$	280	\$ 1,680
Reimbursable Expenses			\$	30
April 7, 2023				
Design Princ.	6	\$	280	\$ 1,680
Reimbursable Expenses			\$	30
			\$	7,810

Back Punch Site Visits					
Name	Hrs		Rate		Total
Future Visit #1					
Design Princ.	4	\$	280	\$	1,120
Reimbursable Expenses				\$	30
Future Visit #2					
Design Princ.	4	\$	280	\$	1,120
Reimbursable Expenses				\$	30
Future Visit #3					
Design Princ.	4	\$	280	\$	1,120
Reimbursable Expenses				\$	30
Future Visit #4					
Design Princ.	4	\$	280	\$	1,120
Reimbursable Expenses				\$	30
				\$	4,600

\$ 12,410

- WRA Tasks:
- Travel
 - Review each remaining punch list item to determine if it is complete
 - Update master punch list
 - Coordinate with consultants

BHS 3rd Floor Renovation & Quad Repairs**Work to Complete & Punch List**

Updated: 3/1/23

*This punch list does not include the Quad.***General and Punch List Items from GGD Included**Items in red added on 3/1. Note: When work to complete items are finished, WRA will punch the completed items.***SUMMARY**

Work to Complete Items Remaining	21
Punch List Items Remaining	53

WORK TO COMPLETE LIST

			Lambrian	Design Team
			Ready to Punch?	Complete (Y/N)
	WORK TO COMPLETE	<i>These items will be punched once Lambrian notifies the Town and Design Team that the work has been completed.</i>		
	1	Complete all scope associated with Quad Repairs		
	2	Install the north Quad gate		
	3	Power and completion of the south Quad Gate (11/23 update: Power installed - clean up bunched wires)		
	5	Install windows and frames where AC window units were removed - see drawings for scope and locations		
	6	Install storefront, ACM panels, AVB, and insulation in Classroom 373 (Greenhouse)		
	10	Replace all ACT ceiling tiles where holes were cut for temporary light fixtures		3/1 Not Complete
	11	Install permanent solid surface and grilles. Install perimeter fin tube grilles or install temporary inserts.		3/1 Not Complete
	13	Install all signage, including emergency shower signage		3/1 Not Complete
	16	Install vision lights in doors per the documents		3/1 Not Complete
	17	Install permanent doors and hardware		3/1 Not Complete
	19	Install transition strip between carpet and LVT		
	20	Install trim around tackboards in hallway.		3/1 Not Complete
	23	Per walkthrough with Hal - install transition strips where LVT meets LVT.		
	27	Install permanent solid surface window sills in corridors		
	30	Testing and Balancing		3/1 Not Complete
	32	Program lighting controls. Complete lighting installation prior to Punch List Review of controls		
	33	Complete wiring of all door hardware.		Not Complete
	34	Complete installation of new DHW heaters. Provide PVC jacketing on pipe insulation and label piping.		
	36	Install ceiling grid clips to conceal open triangles		3/1 Not Complete
	37	Replace damaged ceiling tiles + all tiles with snapped corners for emergency lighting		3/1 Not Complete
	40	Install windows in all new doors and existing doors within the scope of work		3/1 Not Complete
	41	Submit Warranties, O+M manuals, and schedule training		

PUNCH LIST				
			Ready to Inspect	Design Team Complete (Y/N)
	Room #			
6	345	Install maple base at cabinets		
6.1	352	Fume hood does not turn on		
6.2	352	Patch hole in wall below fume hood, install ceiling tiles @ hood, close gap between wall and hood		
25	357	Install window		3/1 Not Complete
26	359	Patch drywall at wall trim (at window wall) - Install sealant between solid surface and plaster wall.		3/1 Not Complete
30	360	Install larger cover at phone outlet. 12/14 fill holes in plaster, patch, prime, paint.		3/1 Not Complete
33	362	Seal between casework and wall		3/1 Not Complete
34	367	12/14/22 - Door 367 has not been installed		
35	368	Install casework base - scribe to floor. 1/4" + gap observed on 12/21		
36	364	Extend wall trim across alcove		
37	364	Install window		
39	363	Open drywall, move duplex, install grille at shaft per on-site meeting with HVAC subcontractor on 09/02		
40	Office 367	Install ceiling tiles - installed tiles do not match existing		Not Complete
42	373	Install weatherstripping at garage door frame head		
44	373	Replace stained ceiling tile by column		
45	373	Reinstall pendant lights - these should be recessed into ceiling		
45.1	373	Show faculty how to open windows		
45.2	373	Install silicone sealant between aluminum door frame and glass - remove blue tape		
46	373	Move projector and whiteboard to be centered between column and North wall. Reinstall downlights per drawings.		
47	373	Install photo sensor in ceiling adjacent to windows		3/1 Not Complete
50	379	Complete installation of solid surface - solid surface complete, epoxy counter installation is not		3/1 Not Complete
50.1	379	SW corner - repair wall, remove counter, scribe counter to wall. Seal between counter and wall		
51	379	Plumbing fixtures it be punchlisted once installation is complete		3/1 Not Complete
52	379	Install back panel at casework - Paint plywood, install electrical outlet for refrigerator, install base		3/1 Not Complete
53	379	Scribe cabinet to wall - Install filler strip between casework and wall (southwest corner)		3/1 Not Complete
56	Corridor	Complete installation of electrical devices and lighting		3/1 Not Complete
58	Corridor between 359 & 362	Clean fin tube radiation		
59	Corridor between 359 & 362	Install cover on electrical box		
490	Corridor Opposite 361	Remove old wooden horn strobe - install blank stainless cover plate. Repair wall/ prime paint		
491	Corridor (throughout)	Clean all dirty walls above tile - dirt appeared after ceiling installers fixed ceiling grid		
492	Corridor outside room 366	Ceiling tile with speaker outside room 366 needs to be replaced. Corner was clipped for temp light install		
493	New Double Doors into Stairwells	Magnetic hold opens do not work. 120V power must be provided through control relay		
494	New Double Doors into Stairwells	Prime and paint misc metals brackets - do not paint hold open hardware. Color: SW Light French Grey SW0055 - semi-gloss		
495	Double door @ stair S314	Move test valve signs so they do not interfere with door swing.		
496	Existing Double Door near 363 entry	Hold open on north side is not working.		
497	Corridor outside room 364	Replace ceiling tile @ speaker - clipped corner due to tem lighting		
498	Corridor outside room 357	Wood trim missing at pin up board - see contract documents		
499	Corridor outside women's room	Wood trim missing at pin up board - see contract documents		

500	Corridor outside women's room	Remove exposed conduit and box - surface mounted to right of pinup cork board - see ED101		
501	Corridor near 352	Glazing and hardware not installed in double doors		
502	Near Room 354 entry	Missing stainless cover plae near room 354 entry (corridor side)		
503	Bench near 348 entrance	Patch, Paint, wall @ blue bench - upper right corner @ RM 348 entry		
504	corridor south of room 348	replace ceiling tile containing red horn strobe @ double doors to stair (south of room 348)		
505	Opposite elevator right of room 346	Missing stainless cover plate		
506	Corridor at double doors @ 346	Missing vinyl base at double door walls		
507	Corridor right of entry to 347	Repair plaster, prime and paint - wall damaged during bench installation - @ green bench		
508	Corridor outside 354	Fix sagging ceiling tile - it is not engaged with grid		
509	Corridor east of room 352	Fix sagging ceiling tile above open stair to level 2 - east of room 352		
510	Corridor @ 353B	Fix ceiling grid on the corridor side of 353B		
511	Welland Road Vestibule Double Doors	Fix metal panel, ceiling tile @ exit sign - double doors to Welland road vestibule - repair wall along door frame (both sides). Install missing base		
512	Welland Road Vestibule Double Doors	Missing electrical plate to the right of the door - in vestibule		
513	Lighting	See HLB's punch list - complete all items (see attachment)		

END

Brookline, MA

NOT FOR
CONSTRUCTION

NO.	ISSUE DATE	REVIEWED BY	REVISION
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BHS HIGH SCHOOL SITE VISIT ON 23.02.24
HLB LIGHTING
M. TESSIER / V. STELLA

GENERAL NOTES:

- FIXTURE LENS SHALL BE CLEAN AND FREE OF ANY DIRT, DEBRIS, AND FINGER PRINTS.
- FIXTURE END CAPS/LENS SHALL BE TIGHTENED TO PREVENT LIGHT LEAKS.
- FIXTURE LENS/TRIM SHALL BE FLUSH WITH CEILING AND PROPERLY SECURED PER MANUFACTURER INSTRUCTIONS.

PROJECT NAME

Brookline HS
Level 3

TITLE

Level 3- West Reflected Ceiling Plan Lighting Layout

PROJECT NUMBER
17195.00

SCALE
1/8" = 1'-0"

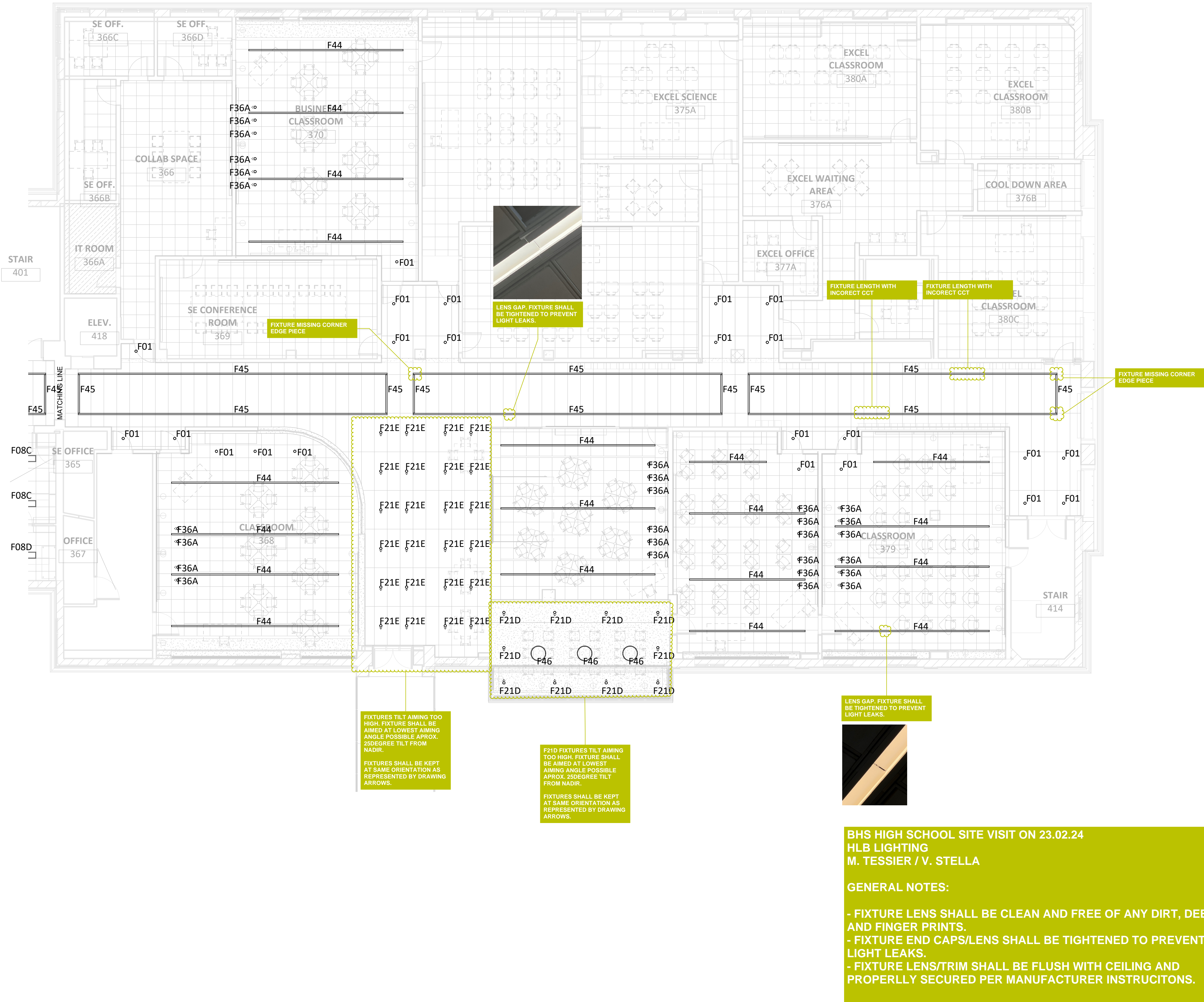
DATE ISSUED
10/29/2021

RCP 03-1

Brookline HS Level 3

Brookline, MA

NOT FOR
CONSTRUCTION



NO.	ISSUE	DATE	REVIEWED BY	REVISION
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PROJECT NAME	Brookline HS Level 3
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TITLE	Level 3 - East Reflected Ceiling Plan Lighting Layout
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PROJECT NUMBER	17195.00
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SCALE	1/8" = 1'-0"
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DATE ISSUED	10/29/2021
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RCP 03-2

BHS 3rd Floor Renovation & Quad Repairs
Work to Complete & Punch List
9/2/2022

Work to Complete (Items awaiting to be punchlisted)	
	Install permanent light fixtures
	Replace all ACT ceiling tiles where holes were cut for temporary light fixtures
	Fire caulk remaining holes in the rated plaster ceiling.
	Install solid surface and grilles. Install perimeter fin tube grilles or install temporary inserts.
	Install all device plate covers in all spaces planned to be occupied. This includes device plates on old devices in classrooms, offices, and the corridor.
	Install thresholds at all transitions between flooring materials that could cause someone to trip. This includes but is not limited to: thresholds into the egress stairs, carpet to LVT transitions, LVT to LVT
	Install all code required signage
	Finish installation of ceiling tiles and conceal all temporary lighting wires
	Remove all debris and boxes from occupied spaces and egress routes. Clean occupied spaces and egress routes.
	Complete installation of trim and baseboard
	Install backplash at casework
	Install vision lights in doors per the documents
	Install grilles at casework bases or install temporary inserts
	Install window shades
	Install temporary classroom door at classroom 373
	Install temporary partition at the garage door
	Install temporary partitions at openings in corridor walls where benches will be placed.
	Install door or temporary partition where door 380B will be placed.
General Classroom Punchlist Items	
	Remove floor cover and clean floor
	Clean all finish surfaces from debris.
	Clean all finish surfaces from paint scuffs, dust, tape, adhesives.
	Clean out all debris in casework drawers
	Clean all cabinet interiors and shelving
	Clean off tape and paint stains from existing to remain doors
	Remove paint and stains from window sills
Puchlist Items per Room	
Adjacent rooms to project scope	Clean all finish surfaces
Adjacent rooms to project scope	Remove any scuffs off finish surfaces
380C	Complete painting around clerestory window
380C	Clean base
380C	Remove floor cover and clean floor
380C	Clean all furniture
380C	Reinstall ceiling tile
380C	Door to be punchlisted once installed
379	Clean Floor
379	Clean off any paint from finishes
379	Complete installation of solid surface
379	Install correct sink fixtures at non-ada sinks
379	Plumbing fixtures it be punchlisted once installation is complete
379	Reinstall wood trim at top of whiteboard to eliminate any gaps
379	Clean all finish surfaces
379	Remove all debris from casework drawers
379	Clean all casework shelves, drawers, and cabinets
379	Close any gaps in wood trim
379	Add layer paint door frame
379	Remove green paint from wall trim
379	Install ceiling tiles to fit into grid
379	Install back panel at casework
379	Install devices below wb
379	Clean or replace dirty ACT tiles
379	Install outlets at casework
379	Clean off adhesive from casework
378	Fill any gaps where solid surface meets finish material with sealant (color to match solid surface)
378	Replace damaged ACT ceiling tile
378	Fix ACT tiles and grid at Northwest corner of the room
378	Apply second layer of paint to white walls
378	Paint blue up to edge of wall trim
378	Install remaining outlets
378	Touch up blue paint
378	Remove stains from window frames
378	Touch up seam at trim where wall trim meets wb trim
378	Adjust act tile to fit into grid
378	Remove marker stains on solid surface
373	Paint second layer at walls
373	Paint second layer at gyp ceiling
373	Replace damaged ceiling tiles near glass door and projects
373	Install missing ACT ceiling tile
373	Remove paint from casework
373	Install base at drywall
373	Touch up where steel meets ceiling
373	Install sealant between glass panels
373	Clean dirty ACT tiles
373	Add another layer of paint to steel door frame and supports
373	Clean paint off ceiling grids
373	Replace stained ceiling tile by column
373	Remove paint from glazing frame
370	Fill any gaps where solid surface meets finish material with sealant (color to match solid surface)
370	Remove pen marks from solid surface
370	Patch drywall where it meets solid surface
370	Patch plam panel at fintube enclosure at outlet
370	Install ceiling grid piece above West wall whiteboard
370	Apply second layer of blue paint
370	Patch chipped corner at cabinet
370	Close gaps where wood baseboard meets metal door frame
370	Close gaps between fintube plam panel and drywall
370	Close gap between baseboard and plam panel
370	Remove adhesive stains from solid surface
370	Install missing grid piece above whiteboard
370	Touch up blue paint to meet edge of trim
370	Remove scuffs and paint stains from wall trim
361	Install missing ACT ceiling tiles
361	Close gap between baseboard and casework
361	Apply second layer of paint at white walls
361	Smooth out wall trim joint at East Wall
361	Patch chipped wood in door frame
361	Add second layer green paint
361	Remove paint from metal fintube enclosure
360	Patch damage to existing window sill where pipe was removed
360	Extend window trim to top of solid surface
360	Extend drywall to top of solid surface
360	Adjust furring wall drywall around door to have straight edges
360	Adjust ACT ceiling tiles to sit in grid properly
360	Touch up chip in plam panel at outlet
360	Touch up drywall where it meets extension point above fintube enclosure

360	Infll plam hole at outlet
360	Create clean joint at fin tube enclosure base
360	Adjust base at enclosure and drywall to be fush w floor and clean up drywall above
360	Paint extensions from drywall to top of solid surface
360	Finish painting door frame
360	Remove stickers, tape, stains, etc from existing casework glass
360	Remove paint from existing casework hinges
357	Patch drywall at East end of fintube enclosure
357	Extend window trim to top of solid surface
357	Replace ACT tiles that do not fit in grid where ACT ceiling meets gyp soffit
357	Patch plam panel at fintube enclosure at outlet
357	Patch drywall above cabinet
357	Replace ACT tile above projector whiteboard to fit
357	Clean plam panel at west end
357	Complete baseboard at door
357	Paint door frame to be consistent color
357	Apply white layer paint to drywall
359	Apply second layer of green paint
362	Install missing act ceiling tiles
362	Remove all blue paint at wall with windows
362	Patch drywall above cabinet
362	Patch cracks and chips in window trim where it meets the solid surface
362	Clean up plam panel edge where it turns the corner
362	Adjust drywall above door to be straight
362	Patch drywall above solid surface
368	Patch drywall head at glazing
368	Straighten wood trim at door head
368	Install clock and devices
368	Smooth out wood trim joints around whiteboard
368	Remove nicks and blemishes from trim
368	Tighten screws in casework cabinet doors
368	Touch up baseboard near fintube enclosure (East side)
368	Remove paint and adhesive from solid surface
368	Infll sealant where gap at drywall and solid surface
368	Remove paint from bottom of plam panel at metal trim
368	Patch drywall at corner of solid surface and drywall
368	Rework white board trim to close gap and flush corners
368	Remove paint drips from white board trim
368	Install casework base
368	Smooth out wood base joints
364	Adjust drywall above door to be straight
364	Close gap between baseboard and drywall
364	Touch up underside marker tray
364	Smooth out marker tray joints
364	Patch drywall above whiteboard
364	Close gap at whiteboard trim
364	Close gap at baseboard and drywall
364	Touch up wood base and paint
364	Add door stopper where door hits metal fin tube enclosure
364	Extend wall trim across alcove
364	Touch up drywall by whiteboard
364	Add 2nd layer blue paint next to casework
363	Touch up blue paint where it meets wall trim
363	Clean up paint where it meets door trim
363	Open drywall, move duplex, install grille at shaft per on-site meeting with HVAC subcontractor on 09/02
363	Correct blue color at room entry to match other blue in room
363	Complete device installation
363	Clean off permanent marker marks off whiteboard
363	Smooth out wall trim joint
363	Touch up chipped baseboard
363	Apply layer of paint baseboard
363	Smooth marker sill trim joint
363	Remove chunk of dirt from top of window frame

BHS 3rd Floor Renovation & Quad Repairs

Work to Complete & Punch List

9/6/2022

Projector Centerlines	
373	Both light fixtures and whiteboard are off-center.
363	Downlights were not installed per drawings.
359	Projector and whiteboard are off-center.
358	Projector not centered between downlights. Confirm if whiteboard can remain off-centered or align it with edge of East wall.
364	Whiteboard is off-center by approx. 6". Is this acceptable?
361	Projector not installed. Physical note posted in field for projector to be centered between downlights. Whiteboard is off-center by approx. 6". Is this acceptable?
360	Projector not installed. Physical note posted in field for projector to be centered between downlights. Whiteboard is off-center by approx. 3". Is this acceptable?
378	Projector not centered between downlights.
Work to Complete (Items awaiting to be punchlisted)	
	Install permanent light fixtures
	Replace all ACT ceiling tiles where holes were cut for temporary light fixtures
	Fire caulk remaining holes in the rated plaster ceiling.
	Install solid surface and grilles. Install perimeter fin tube grilles or install temporary inserts.
	Install all device plate covers in all spaces planned to be occupied. This includes device plates on old devices in classrooms, offices, and the corridor.
	Install thresholds at all transitions between flooring materials that could cause someone to trip. This includes but is not limited to: thresholds into the egress stairs, carpet to LVT transitions, LVT to LVT
	Install all code required signage
	Finish installation of ceiling tiles and conceal all temporary lighting wires
	Remove all debris and boxes from occupied spaces and egress routes. Clean occupied spaces and egress routes.
	Complete installation of trim and baseboard
	Install backsplash at casework
	Install vision lights in doors per the documents
	Install grilles at casework bases or install temporary inserts
	Install window shades
	Install temporary classroom door at classroom 373
	Install temporary partition at the garage door
	Install temporary partitions at openings in corridor walls where benches will be placed.
	Install door or temporary partition where door 380B will be placed.
	Install permanent doors
	Remove unapproved casework in office 365&365A and install casework per approved shop drawings
General Classroom Punchlist Items	
	Remove floor cover and clean floor
	Clean all finish surfaces from debris.
	Clean all finish surfaces from paint scuffs, dust, tape, adhesives.
	Clean out all debris in casework drawers
	Clean all cabinet interiors and shelving
	Clean off tape and paint stains from existing to remain doors
	Remove paint and stains from window sills
Puchlist Items per Room	

Adjacent rooms to project scope	Clean all finish surfaces
Adjacent rooms to project scope	Remove any scuffs off finish surfaces
380C	Complete painting around clerestory window
380C	Clean base
380C	Remove floor cover and clean floor
380C	Clean all furniture
380C	Reinstall ceiling tile
380C	Door to be punchlisted once installed
379	Clean Floor
379	Clean off any paint from finishes
379	Complete installation of solid surface
379	Install correct sink fixtures at non-ada sinks
379	Plumbing fixtures it be punchlisted once installation is complete
379	Reinstall wood trim at top of whiteboard to eliminate any gaps
379	Clean all finish surfaces
379	Remove all debris from casework drawers
379	Clean all casework shelves, drawers, and cabinets
379	Close any gaps in wood trim
379	Add layer paint door frame
379	Remove green paint from wall trim
379	Install ceiling tiles to fit into grid
379	Install back panel at casework
379	Install devices below wb
379	Clean or replace dirty ACT tiles
379	Install outlets at casework
379	Clean off adhesive from casework
378	Fill any gaps where solid surface meets finish material with sealant (color to match solid surface)
378	Replace damaged ACT ceiling tile
378	Fix ACT tiles and grid at Northwest corner of the room
378	Apply second layer of paint to white walls
378	Paint blue up to edge of wall trim
378	Install remaining outlets
378	Touch up blue paint
378	Remove stains from window frames
378	Touch up seam at trim where wall trim meets wb trim
378	Adjust act tile to fit into grid
378	Remove marker stains on solid surface
373	Paint second layer at walls
373	Paint second layer at gyp ceiling
373	Replace damaged ceiling tiles near glass door and projects
373	Install missing ACT ceiling tile
373	Remove paint from casework
373	Install base at drywall
373	Touch up where steel meets ceiling
373	Install sealant between glass panels
373	Clean dirty ACT tiles
373	Add another layer of paint to steel door frame and supports
373	Clean paint off ceiling grids

373	Replace stained ceiling tile by column
373	Remove paint from glazing frame
370	Fill any gaps where solid surface meets finish material with sealant (color to match solid surface)
370	Remove pen marks from solid surface
370	Patch drywall where it meets solid surface
370	Patch plam panel at fintube enclosure at outlet
370	Install ceiling grid piece above West wall whiteboard
370	Apply second layer of blue paint
370	Patch chipped corner at cabinet
370	Close gaps where wood baseboard meets metal door frame
370	Close gaps between fintube plam panel and drywall
370	Close gap between baseboard and plam panel
370	Remove adhesive stains from solid surface
370	Install missing grid piece above whiteboard
370	Touch up blue paint to meet edge of trim
370	Remove scuffs and paint stains from wall trim
361	Install missing ACT ceiling tiles
361	Close gap between baseboard and casework
361	Apply second layer of paint at white walls
361	Smooth out wall trim joint at East Wall
361	Patch chipped wood in door frame
361	Add second layer green paint
361	Remove paint from metal fintube enclosure
360	Patch damage to existing window sill where pipe was removed
360	Extend window trim to top of solid surface
360	Extend drywall to top of solid surface
360	Adjust furring wall drywall around door to have straight edges
360	Adjust ACT ceiling tiles to sit in grid properly
360	Touch up chip in plam panel at outlet
360	Touch up drywall where it meets extension point above fintube enclosure
360	Infill plam hole at outlet
360	Create clean joint at fin tube enclosure base
360	Adjust base at enclosure and drywall to be fush w floor and clean up drywall above
360	Paint extensions from drywall to top of solid surface
360	Finish painting door frame
360	Remove stickers, tape, stains, etc from existing casework glass
360	Remove paint from existing casework hinges
357	Patch drywall at East end of fintube enclosure
357	Extend window trim to top of solid surface
357	Replace ACT tiles that do not fit in grid where ACT ceiling meets gyp soffit
357	Patch plam panel at fintube enclosure at outlet
357	Patch drywall above cabinet
357	Replace ACT tile above projector whiteboard to fit
357	Clean plam panel at west end
357	Complete baseboard at door
357	Paint door frame to be consistent color
357	Apply white layer paint to drywall
359	Apply second layer of green paint
362	Install missing act ceiling tiles
362	Remove all blue paint at wall with windows

362	Patch drywall above cabinet
362	Patch cracks and chips in window trim where it meets the solid surface
362	Clean up plam panel edge where it turns the corner
362	Adjust drywall above door to be straight
362	Patch drywall above solid surface
368	Patch drywall head at glazing
368	Straighten wood trim at door head
368	Install clock and devices
368	Smooth out wood trim joints around whiteboard
368	Remove nicks and blemishes from trim
368	Tighten screws in casework cabinet doors
368	Touch up baseboard near fintube enclosure (East side)
368	Remove paint and adhesive from solid surface
368	Infill sealant where gap at drywall and solid surface
368	Remove paint from bottom of plam panel at metal trim
368	Patch drywall at corner of solid surface and drywall
368	Rework white board trim to close gap and flush corners
368	Remove paint drips from white board trim
368	Install casework base
368	Smooth out wood base joints
364	Adjust drywall above door to be straight
364	Close gap between baseboard and drywall
364	Touch up underside marker tray
364	Smooth out marker tray joints
364	Patch drywall above whiteboard
364	Close gap at whiteboard trim
364	Close gap at baseboard and drywall
364	Touch up wood base and paint
364	Add door stopper where door hits metal fin tube enclosure
364	Extend wall trim across alcove
364	Touch up drywall by whiteboard
364	Add 2nd layer blue paint next to casework
363	Touch up blue paint where it meets wall trim
363	Clean up paint where it meets door trim
363	Open drywall, move duplex, install grille at shaft per on-site meeting with HVAC subcontractor on 09/02
363	Correct blue color at room entry to match other blue in room
363	Complete device installation
363	Clean off permanent marker marks off whiteboard
363	Smooth out wall trim joint
363	Touch up chipped baseboard
363	Apply layer of paint baseboard
363	Smooth marker sill trim joint
363	Remove chunk of dirt from top of window frame

BHS 3rd Floor Renovation & Quad Repairs

Work to Complete & Punch List

9/8/2022

Work to Complete (Items awaiting to be punchlisted)	
	Install permanent light fixtures
	Replace all ACT ceiling tiles where holes were cut for temporary light fixtures
	Fire caulk remaining holes in the rated plaster ceiling.
	Install permanent solid surface and grilles. Install perimeter fin tube grilles or install temporary inserts.
	Install all device plate covers in all spaces planned to be occupied. This includes device plates on old devices in classrooms, offices, and the corridor.
	Install thresholds at all transitions between flooring materials that could cause someone to trip. This includes but is not limited to: thresholds into the egress stairs, carpet to LVT transitions, LVT to LVT
	Install all code required signage
	Finish installation of ceiling tiles and conceal all temporary lighting wires
	Remove all debris and boxes from occupied spaces and egress routes. Clean occupied spaces and egress routes.
	Complete installation of trim and baseboard
	Install backsplash at casework
	Install vision lights in doors per the documents
	Install grilles at casework bases or install temporary inserts
	Install window shades
	Install temporary classroom door at classroom 373
	Install temporary partition at the garage door
	Install temporary partitions at openings in corridor walls where benches will be placed.
	Install door or temporary partition where door 380B will be placed.
	Install permanent doors
	Remove unapproved casework in office 365&365A and install casework per approved shop drawings
	Paint door and frame in corridor - Architect to select color
	Install Aluminum Composite Panels (GC to provide submittal)
	Install outlet in 376B per field bulletin #19
	Install transition strip between carpet and LVT
	Install millwork end panel at locker (West of rm 378). Paint to match locker
	Install trim around tackboards
	Reinstall gasket at window between rm 368 and rm 373
	Adjust ceiling grid and ceiling tiles around linear diffuser between rm 368 and rm 373
	Patch and paint chips at window sill between rm 368 and rm 373
	Take plastic off exit signs
	Reinstall doors at bridge (Between rm 368 and rm 373)
	Per walkthrough with Hal - install transition strips where LVT meets LVT.
	Install appropriate box for telephone jack (installed box is for double, the cover is single)
General Classroom Punchlist Items	
	Remove floor cover and clean floor
	Clean all finish surfaces from debris.
	Clean all finish surfaces from paint scuffs, dust, tape, adhesives.
	Clean out all debris in casework drawers
	Clean all cabinet interiors and shelving
	Clean off tape and paint stains from existing to remain doors
	Remove paint and stains from window sills

	Clean windows and frames
	Chamfer all wall trim edges that do not terminate into a corner
Puchlist Items per Room	
Adjacent rooms to project scope	Clean all finish surfaces
Adjacent rooms to project scope	Remove any scuffs off finish surfaces
380C	Complete painting around clerestory window
380C	Clean base
380C	Remove floor cover and clean floor
380C	Clean all furniture
380C	Reinstall ceiling tile
380C	Door to be punchlisted once installed
379	Clean Floor
379	Clean off any paint from finishes
379	Complete installation of solid surface
379	Install correct sink fixtures at non-ada sinks
379	Plumbing fixtures it be punchlisted once installation is complete
379	Reinstall wood trim at top of whiteboard to eliminate any gaps
379	Clean all finish surfaces
379	Remove all debris from casework drawers
379	Clean all casework shelves, drawers, and cabinets
379	Close any gaps in wood trim
379	Add layer paint door frame
379	Remove green paint from wall trim
379	Install ceiling tiles to fit into grid
379	Install back panel at casework
379	Install devices below wb
379	Clean or replace dirty ACT tiles
379	Install outlets at casework
379	Clean off adhesive from casework
379	Seal at window and around whiteboard and trim
379	Remove paint + caulking from egress door (door to stairwell)
379	Scribe cabinet to wall
379	Clean fire protection box
379	Secure downlight into wall - once is loose
378	Fill any gaps where solid surface meets finish material with sealant (color to match solid surface)
378	Replace damaged ACT ceiling tile
378	Fix ACT tiles and grid at Northwest corner of the room
378	Apply second layer of paint to white walls
378	Paint blue up to edge of wall trim
378	Install remaining outlets
378	Touch up blue paint
378	Remove stains from window frames
378	Touch up seam at trim where wall trim meets wb trim
378	Adjust act tile to fit into grid
378	Remove marker stains on solid surface
378	Seal hole in base (under fintube enclosure, southwest corner)

373	Paint second layer at walls
373	Paint second layer at gyp ceiling
373	Replace damaged ceiling tiles near glass door and projects
373	Install missing ACT ceiling tile
373	Remove paint from casework
373	Install base at drywall
373	Touch up where steel meets ceiling
373	Install sealant between glass panels
373	Clean dirty ACT tiles
373	Add another layer of paint to steel door frame and supports
373	Clean paint off ceiling grids
373	Replace stained ceiling tile by column
373	Remove paint from glazing frame
373	Reinstall pendant lights - these should be recessed into ceiling
373	Multiple glass panels are chipped at the edges
373	Move projector and whiteboard to be centered between column and North wall. Reinstall downlights per drawings.
370	Fill any gaps where solid surface meets finish material with sealant (color to match solid surface)
370	Remove pen marks from solid surface
370	Patch drywall where it meets solid surface
370	Patch plam panel at fintube enclosure at outlet
370	Install ceiling grid piece above West wall whiteboard
370	Apply second layer of blue paint
370	Patch chipped corner at cabinet
370	Close gaps where wood baseboard meets metal door frame
370	Close gaps between fintube plam panel and drywall
370	Close gap between baseboard and plam panel
370	Remove adhesive stains from solid surface
370	Install missing grid piece above whiteboard
370	Touch up blue paint to meet edge of trim
370	Remove scuffs and paint stains from wall trim
370	Remove paint stain on casework
370	Reinstall ACT panels above projector whiteboard to fit grid
370	Install wall trim at entry door and paint blue between the trim only
361	Install missing ACT ceiling tiles
361	Close gap between baseboard and casework
361	Apply second layer of paint at white walls
361	Smooth out wall trim joint at East Wall
361	Patch chipped wood in door frame
361	Add second layer green paint
361	Remove paint from metal fintube enclosure
361	Scribe cabinet base to floor
361	Secure flooring at bump in center of room
360	Patch damage to existing window sill where pipe was removed
360	Extend window trim to top of solid surface
360	Extend drywall to top of solid surface
360	Adjust furring wall drywall around door to have straight edges
360	Adjust ACT ceiling tiles to sit in grid properly
360	Touch up chip in plam panel at outlet
360	Touch up drywall where it meets extension point above fintube enclosure
360	Conceal overcut outlet holes in plam (4 holes)

360	Create clean joint at fin tube enclosure base
360	Adjust base at enclosure and drywall to be flush w floor and clean up drywall above
360	Paint extensions from drywall to top of solid surface
360	Finish painting door frame
360	Remove stickers, tape, stains, etc from existing casework glass
360	Remove paint from existing casework hinges
357	Patch drywall at East end of fintube enclosure
357	Extend window trim to top of solid surface
357	Replace ACT tiles that do not fit in grid where ACT ceiling meets gyp soffit
357	Patch plam panel at fintube enclosure at outlet
357	Patch drywall above cabinet
357	Replace ACT tile above projector whiteboard to fit
357	Clean plam panel at west end
357	Complete baseboard at door
357	Paint door frame to be consistent color
357	Apply white layer paint to drywall
357	Install window
357	Clean dirty ACT tiles
357	Paint blue between wall trim where furring wall turns corner
357	Extend baseboard at door frame into adjacent classroom
359	Apply second layer of green paint
359	Touch up green paint at yellow patches
359	Clean up and scribe whiteboard trim to casework
359	Install door stop where door hits metal fin tube enclosure
359	Close gap between solid surface and existing window frame
359	Conceal screws ends at bay window
359	Remove paint from existing to remain door
359	Patch drywall at wall trim (at window wall)
359	Scribe door trim to wall mounted fire device
359	Install plam edge at tall cabinet base
359	Clean up base where tall cabinet meets base cabinet
359	Install ceiling missing ceiling tiles
359	Reinstall LVT tile near stair door
362	Install missing act ceiling tiles
362	Remove all blue paint at wall with windows
362	Patch drywall above cabinet
362	Patch cracks and chips in window trim where it meets the solid surface
362	Clean up plam panel edge where it turns the corner
362	Adjust drywall above door to be straight
362	Patch drywall above solid surface
362	Clean paint off hardware
362	Install aluminum angles to match J-trim at field cut corner
362	Seal between casework and wall
368	Patch drywall head at glazing
368	Straighten wood trim at door head
368	Install clock and devices
368	Smooth out wood trim joints around whiteboard
368	Remove nicks and blemishes from trim
368	Tighten screws in casework cabinet doors
368	Touch up baseboard near fintube enclosure (East side)

	368	Remove paint and adhesive from solid surface
	368	Infill sealant where gap at drywall and solid surface
	368	Remove paint from bottom of plam panel at metal trim
	368	Patch drywall at corner of solid surface and drywall
	368	Rework white board trim to close gap and flush corners
	368	Remove paint drips from white board trim
	368	Install casework base
	368	Smooth out wood base joints
	368	Install missing wall trim
	368	Remove pre-existing phone jack at north wall and cover with stainless steel plate
	364	Adjust drywall above door to be straight
	364	Close gap between baseboard and drywall
	364	Touch up underside marker tray
	364	Smooth out marker tray joints
	364	Patch drywall above whiteboard
	364	Close gap at whiteboard trim
	364	Close gap at baseboard and drywall
	364	Touch up wood base and paint
	364	Add door stopper where door hits metal fin tube enclosure
	364	Extend wall trim across alcove
	364	Touch up drywall by whiteboard
	364	Add 2nd layer blue paint next to casework
	364	Scribe base of cabinets to floor
	364	Scribe base to floor
	364	Clean ceiling tile near clock
	364	Install window
	363	Touch up blue paint where it meets wall trim
	363	Clean up paint where it meets door trim
	363	Open drywall, move duplex, install grille at shaft per on-site meeting with HVAC subcontractor on 09/02
	363	Correct blue color at room entry to match other blue in room
	363	Complete device installation
	363	Clean off permanent marker marks off whiteboard
	363	Smooth out wall trim joint
	363	Touch up chipped baseboard
	363	Apply layer of paint baseboard
	363	Smooth marker sill trim joint
	363	Remove chunk of dirt from top of window frame
	363	Finish baseboard behind cabinet
	363	Reinstall downlights per drawings.
Office	367	Install ceiling tiles
Office	367	Check gas - is this still active?
Corridor		Remove Excel signage at rm 376
Corridor		Secure fintube metal enclosure covers in corridor outside rm 379
Corridor		Remove paint and scuffs from fire extinguisher cabinets
Corridor		Make sprinkler between 379 and 378 entries flush with ceiling
	377B	Touch up paint on south wall
	377B	Clean paint off device
	354A	Clean room
	354A	Install ACT
	358	Adjust ceiling grid

358	Conceal painted pipe at entry door
358	Patch cracks in windowsills
358	Paint window sills
358	Touch up blue paint where it meets wall trim
358	Remove paint from fintube metal enclosure
358	Clean paint stains from window sill

BHS 3rd Floor Renovation & Quad Repairs

Work to Complete & Punch List **General and Punch List Items from GGD Included*

9/12/2022

WORK TO COMPLETE LIST			
		Lambrian	
		Ready to Punch?	
WORK TO COMPLETE	<i>These items will be punched once Lambrian notifies the Town and Design Team that the work has been completed.</i>		
1	Complete all scope associated with Quad Repairs		
2	Install the north Quad gate		
3	Power and completion of the south Quad Gate		
4	Install millwork and rodent screen at the STEM Wing 1st floor perimeter bench		
5	Install windows and frames where AC window units were removed - see drawings for scope and locations		
6	Install storefront, ACM panels, AVB, and insulation in Classroom 373 (Greenhouse)		
7	Provide submittals for those marked Revise and Resubmit		
8	Complete tile cleaning scope		
9	Install permanent light fixtures		
10	Replace all ACT ceiling tiles where holes were cut for temporary light fixtures		
11	Fire caulk remaining holes in the rated plaster ceiling.		
12	Install permanent solid surface and grilles. Install perimeter fin tube grilles or install temporary inserts.		
13	Install all device plate covers in all spaces planned to be occupied. This includes device plates on old devices in classrooms, offices, and the corridor.		
14	Install thresholds at all transitions between flooring materials that could cause someone to trip. This includes but is not limited to: thresholds into the egress stairs, carpet to LVT transitions, LVT to LVT		
15	Install all AV and electrical scope to ensure projectors are functional		
16	Install all signage		
17	Remove all debris and boxes from occupied spaces.		
18	Complete installation of trim and baseboard		
19	Install backsplash at casework		
20	Install vision lights in doors per the documents		
21	Install window shades		
22	Install permanent doors		
23	Remove unapproved casework in office 365&365A and install casework per approved shop drawings		
24	Paint door and frames in corridor - Architect to select color		
25	Install Aluminum Composite Panels (GC to provide submittal)		
26	Install outlet in 376B per field bulletin #19		
27	Install transition strip between carpet and LVT		
28	Install millwork end panel at locker (West of rm 378). Paint to match locker.		
29	Install trim around tackboards		
30	Reinstall gasket at window between rm 368 and rm 373		
31	Adjust ceiling grid and ceiling tiles around linear diffuser between rm 368 and rm 373		
32	Patch and paint chips at window sill between rm 368 and rm 373		
33	Take plastic off exit signs		
34	Complete wall tile cleaning		
35	Reinstall doors at bridge (Between rm 368 and rm 373)		
36	Per walkthrough with Hal - install transition strips where LVT meets LVT.		
37	Install epoxy resin counters in (3) science classrooms		

38	Install benches in corridor		
39	Complete millwork scope in corridor		
40	Install permanent solid surface window sills in corridors		
41	Install appropriate box for telephone jack (installed box is for double, the cover is single)		
42	Remove floor cover and clean floor		
43	Clean all finish surfaces from debris.		
44	Clean all finish surfaces from paint scuffs, dust, tape, adhesives.		
45	Clean out all debris in casework drawers		
46	Clean all cabinet interiors and shelving		
47	Clean off tape and paint stains from existing to remain doors		
48	Remove paint and stains from window sills		
49	Clean windows and frames		
50	Replace ceiling grid where exposed triangular holes exist		
51	Cleaning, wall repair, in adjacent spaces to the work area		
52	Re-install ceiling tiles, fill in hole in slab in 2nd floor Schluntz mezzanine office suite (east end of building - access space via northeast Schluntz egress stair)		
53	Testing and Balancing		
54	Install incline lift in stair well (see field bulletin)		
55	Install overhead door in room 373		
56	Complete renovation of (6) incomplete classrooms		
57	Program lighting controls.		
58	Complete wiring of all door hardware.		
59	Install speakers throughout the renovated area.		
60	Install access nodes throughout the renovated area.		
61	Complete installation of new DHW heaters. Provide PVC jacketing on pipe insulation and label piping.		
62	Remove all temporary lighting and associated wiring in their entirety when no longer required for construction activities		

PUNCH LIST

		Lambrian	Design Team
		Ready to Inspect	Complete (Y/N)
Puchlist Items per Room			
380C	Complete painting around clerestory window		
380C	Clean base		
380C	Remove floor cover and clean floor		
380C	Clean all furniture		
380C	Reinstall ceiling tile		
380C	Door to be punchlisted once installed		
379	Clean Floor		
379	Clean off any paint from finishes		
379	Complete installation of solid surface		
379	Install correct sink fixtures at non-ada sinks		
379	Plumbing fixtures it be punchlisted once installation is complete		
379	Reinstall wood trim at top of whiteboard to eliminate any gaps		
379	Clean all finish surfaces		
379	Remove all debris from casework drawers		
379	Clean all casework shelves, drawers, and cabinets		

379	Close any gaps in wood trim		
379	Add layer paint door frame		
379	Remove green paint from wall trim		
379	Install ceiling tiles to fit into grid		
379	Install back panel at casework		
379	Install devices below wb		
379	Clean or replace dirty ACT tiles		
379	Install outlets at casework		
379	Clean off adhesive from casework		
379	Seal at window and around whiteboard and trim		
379	Remove paint + caulking from egress door (door to stairwell)		
379	Scribe cabinet to wall		
379	Clean fire protection box		
379	Secure downlight into wall - once is loose		
379	Label receptacles with panel and circuit number		
379	Clean all electrical device plates		
379	Install plate at data outlet		
379	Install receptacle plate at quad for projector		
379	Install blank cover at electrical boxes above and below projector		
379	Install receptacles above counter		
379	Clean cover for fire alarm pull box		
379	Provide escutcheons at water and sanitary lines for each sink		
379	Clean emergency shower/eye wash		
379	Seal exposed edges of insulation at emergency eye wash		
379	Provide PVC jacketing on insulation for emergency shower/eye wash		
379	Insulation to be continuous		
379	Remove painter's tape and protective film from Tstat		
379	Remove existing phone wire		
379	Install speaker		
378	Fill any gaps where solid surface meets finish material with sealant (color to match solid surface)		
378	Replace damaged ACT ceiling tile		
378	Fix ACT tiles and grid at Northwest corner of the room		
378	Apply second layer of paint to white walls		
378	Paint blue up to edge of wall trim		
378	Install remaining outlets		
378	Touch up blue paint		
378	Remove stains from window frames		
378	Touch up seam at trim where wall trim meets wb trim		
378	Adjust act tile to fit into grid		
378	Remove marker stains on solid surface		
378	Seal hole in base (under fintube enclosure, southwest corner)		
378	Label all receptacles with panel and circuit number		
378	Clean all electrical device plates		
378	Complete installation of all electrical devices		
378	Remove painter's tape and protective film from Tstat		
378	Clean Tstat		
378	Install speakers		
373	Paint second layer at walls		
373	Paint second layer at gyp ceiling		
373	Replace damaged ceiling tiles near glass door and projects		

373	Install missing ACT ceiling tile		
373	Remove paint from casework		
373	Install base at drywall		
373	Touch up where steel meets ceiling		
373	Install sealant between glass panels		
373	Clean dirty ACT tiles		
373	Add another layer of paint to steel door frame and supports		
373	Clean paint off ceiling grids		
373	Replace stained ceiling tile by column		
373	Remove paint from glazing frame		
373	Reinstall pendant lights - these should be recessed into ceiling		
373	Multiple glass panels are chipped at the edges		
373	Move projector and whiteboard to be centered between column and North wall. Reinstall downlights per drawings.		
373	Label receptacles with panel and circuit number		
373	Complete installation of all electrical devices and cover plates		
373	Install blank cover plate at unused boxes		
373	Set sprinkler escutcheons flush with ceiling		
373	Install photo sensor in ceiling adjacent to windows		
373	Install occupancy sensor in hard ceiling		
373	Install EBU		
373	Install speakers		
370	Fill any gaps where solid surface meets finish material with sealant (color to match solid surface)		
370	Remove pen marks from solid surface		
370	Patch drywall where it meets solid surface		
370	Patch plam panel at fintube enclosure at outlet		
370	Install ceiling grid piece above West wall whiteboard		
370	Apply second layer of blue paint		
370	Patch chipped corner at cabinet		
370	Close gaps where wood baseboard meets metal door frame		
370	Close gaps between fintube plam panel and drywall		
370	Close gap between baseboard and plam panel		
370	Remove adhesive stains from solid surface		
370	Install missing grid piece above whiteboard		
370	Touch up blue paint to meet edge of trim		
370	Remove scuffs and paint stains from wall trim		
370	Remove paint stain on casework		
370	Reinstall ACT panels above projector whiteboard to fit grid		
370	Install wall trim at entry door and paint blue between the trim only		
370	Label receptacles with panel and circuit number		
370	Install labeled cover plates where missing		
370	Complete installation of electrical devices and/or install blank covers		
370	Install clock		
370	Install speaker		
370	Remove temp cover from smoke detector		
370	Remove painter's tape and protective film from Tstat		
361	Install missing ACT ceiling tiles		
361	Close gap between baseboard and casework		
361	Apply second layer of paint at white walls		
361	Smooth out wall trim joint at East Wall		
361	Patch chipped wood in door frame		

361	Add second layer green paint		
361	Remove paint from metal fintube enclosure		
361	Scribe cabinet base to floor		
361	Secure flooring at bump in center of room		
361	Label receptacles with panel and circuit number		
361	Install missing electrical devices and labeled cover plates		
361	Install blank electrical plates at unused electrical boxes		
361	Install access node		
361	Install speaker		
361	Remove temp protection from horn/strobe		
361	Clean fin tube covers		
361	Install projector and associated speakers		
360	Patch damage to existing window sill where pipe was removed		
360	Extend window trim to top of solid surface		
360	Extend drywall to top of solid surface		
360	Adjust furring wall drywall around door to have straight edges		
360	Adjust ACT ceiling tiles to sit in grid properly		
360	Touch up chip in plam panel at outlet		
360	Touch up drywall where it meets extension point above fintube enclosure		
360	Conceal overcut outlet holes in plam (4 holes)		
360	Create clean joint at fin tube enclosure base		
360	Adjust base at enclosure and drywall to be fush w floor and clean up drywall above		
360	Paint extensions from drywall to top of solid surface		
360	Finish painting door frame		
360	Remove stickers, tape, stains, etc from existing casework glass		
360	Remove paint from existing casework hinges		
360	Remove paint and protective film from tstat		
360	Label receptacles with panel and circuit number		
360	Install plate at light switches		
360	Install larger cover at phone outlet		
360	Install projector and associated speakers		
360	Install speaker		
360	Install labeled cover plates and/or blank plates at missing electrical devices/unused electrical boxes		
360	Install grille for radiant heat		
357	Patch drywall at East end of fintube enclosure		
357	Extend window trim to top of solid surface		
357	Replace ACT tiles that do not fit in grid where ACT ceiling meets gyp soffit		
357	Patch plam panel at fintube enclosure at outlet		
357	Patch drywall above cabinet		
357	Replace ACT tile above projector whiteboard to fit		
357	Clean plam panel at west end		
357	Complete baseboard at door		
357	Paint door frame to be consistent color		
357	Apply white layer paint to drywall		
357	Install window		
357	Clean dirty ACT tiles		
357	Paint blue between wall trim where furring wall turns corner		
357	Extend baseboard at door frame into adjacent classroom		
359	Apply second layer of green paint		
359	Touch up green paint at yellow patches		

359	Clean up and scribe whiteboard trim to casework		
359	Install door stop where door hits metal fin tube enclosure		
359	Close gap between solid surface and existing window frame		
359	Conceal screws ends at bay window		
359	Remove paint from existing to remain door		
359	Patch drywall at wall trim (at window wall)		
359	Scribe door trim to wall mounted fire device		
359	Install plam edge at tall cabinet base		
359	Clean up base where tall cabinet meets base cabinet		
359	Install ceiling missing ceiling tiles		
359	Reinstall LVT tile near stair door		
359	Label receptacles with circuit and panel number		
359	Install blank covers at unused electrical boxes		
359	Install missing electrical devices		
359	Install grille at radiant heat enclosure		
359	Remove painter's tape and clean cover at pull box		
359	Install access node		
359	Remove painter's tape and protective film from Tstat		
359	Install larger back plate at phone outlet		
362	Install missing act ceiling tiles		
362	Remove all blue paint at wall with windows		
362	Patch drywall above cabinet		
362	Patch cracks and chips in window trim where it meets the solid surface		
362	Clean up plam panel edge where it turns the corner		
362	Adjust drywall above door to be straight		
362	Patch drywall above solid surface		
362	Clean paint off hardware		
362	Install aluminum angles to match J-trim at field cut corner		
362	Seal between casework and wall		
362	Install covers for radiant heat		
362	Label receptacles with panel and circuit number		
362	Install blank covers on unused electrical boxes		
362	Remove temporary cover from horn/strobe		
362	Install larger cover plate at phone outlet		
362	Remove painter's tape and protective film from Tstat		
368	Patch drywall head at glazing		
368	Straighten wood trim at door head		
368	Install clock and devices		
368	Smooth out wood trim joints around whiteboard		
368	Remove nicks and blemishes from trim		
368	Tighten screws in casework cabinet doors		
368	Touch up baseboard near fintube enclosure (East side)		
368	Remove paint and adhesive from solid surface		
368	Infill sealant where gap at drywall and solid surface		
368	Remove paint from bottom of plam panel at metal trim		
368	Patch drywall at corner of solid surface and drywall		
368	Rework white board trim to close gap and flush corners		
368	Remove paint drips from white board trim		
368	Install casework base		
368	Smooth out wood base joints		

368	Install missing wall trim		
368	Remove pre-existing phone jack at north wall and cover with stainless steel plate		
368	Install speaker		
368	Label receptacles with panel and circuit number		
368	Install missing cover plates and label		
368	Install missing electrical devices and/or blank cover plates		
368	Install blank cover plate behind phone outlet at oversized electrical box		
368	Remove protective film from Tstat		
368	Install clock		
368	Remove old phone jack and associated wiring		
368	Install access node		
368	Install cover for radiant heating		
364	Adjust drywall above door to be straight		
364	Close gap between baseboard and drywall		
364	Touch up underside marker tray		
364	Smooth out marker tray joints		
364	Patch drywall above whiteboard		
364	Close gap at whiteboard trim		
364	Close gap at baseboard and drywall		
364	Touch up wood base and paint		
364	Add door stopper where door hits metal fin tube enclosure		
364	Extend wall trim across alcove		
364	Touch up drywall by whiteboard		
364	Add 2nd layer blue paint next to casework		
364	Scribe base of cabinets to floor		
364	Scribe base to floor		
364	Clean ceiling tile near clock		
364	Install window		
364	Label receptacles with panel and circuit number		
364	Clean radiation covers		
364	Install cover plate at light switches		
364	Remove painter's tape and temp film from Tstat		
364	Red horn strobe		
364	Install missing electrical devices and labeled cover plates		
364	Install projector and associated speakers		
364	Install speaker		
363	Touch up blue paint where it meets wall trim		
363	Clean up paint where it meets door trim		
363	Open drywall, move duplex, install grille at shaft per on-site meeting with HVAC subcontractor on 09/02		
363	Correct blue color at room entry to match other blue in room		
363	Complete device installation		
363	Clean off permanent marker marks off whiteboard		
363	Smooth out wall trim joint		
363	Touch up chipped baseboard		
363	Apply layer of paint baseboard		
363	Smooth marker sill trim joint		
363	Remove chunk of dirt from top of window frame		
363	Finish baseboard behind cabinet		
363	Reinstall downlights per drawings.		
363	Label receptacles with panel and circuit number		

363	Remove temporary protection from horn/strobe		
363	Install speaker		
363	Remove protective film from Tstat		
363	Install missing electrical devices and labeled cover plates		
363	Install blank plates at unused electrical boxes		
Office 367	Install ceiling tiles		
Office 367	Check gas - is this still active?		
Corridor	Remove Excel signage at rm 376 - replace with new signage		
Corridor	Secure fintube metal enclosure covers in corridor outside rm 379		
Corridor	Remove paint and scuffs from fire extinguisher cabinets		
Corridor	Make sprinkler between 379 and 378 entries flush with ceiling		
Corridor	Complete installation of electrical devices		
Corridor	Remove protective film from tel/data cover plates		
Corridor	Install missing electrical devices and/or blank electrical plates		
377B	Touch up paint on south wall		
377B	Clean paint off device		
354A	Clean room		
354A	Install ACT		
358	Adjust ceiling grid		
358	Conceal painted pipe at entry door		
358	Patch cracks in windowsills		
358	Paint window sills		
358	Touch up blue paint where it meets wall trim		
358	Remove paint from fintube metal enclosure		
358	Clean paint stains from window sill		
358	Label receptacles with panel and circuit number		
358	Remove protective film from tel/data outlet		
358	Remove protective film from Tstat		
358	Complete installation of electrical devices and/or install blank plates at unused boxes		
358	Clean fin tube radiation		
Corridor to Stair S3-17	Complete installation of light fixtures		
Corridor to Stair S3-17	Complete installation of access node		
Corridor to Stair S3-17	Clean receptacle plate		
Corridor to Stair S3-17	Label receptacle with panel and circuit number		
Corridor to Stair S3-17	Clean fin tube element covers		
Corridor to Stair S3-17	Install EBU		
345	Seal penetrations with approved materials and methods		
345	Seal seams of ductwork		
345	Insulate and label ductwork		
345	Install protective film on all open ends of ductwork		
345	Complete wiring of all devices		
345	Label receptacles with panel and circuit number		
345	Install speaker		
345	Install projector and associated speaker		
347	Label receptacles with panel and circuit number		
347	Install projector and associated speakers		
347	Install speaker		
347	Install missing electrical devices and labeled cover plate		
347	Clean fin tube radiation		
347	Install larger cover plate at phone outlet		

347	Remove painter's tape and temp film from Tstat		
350	Label receptacles with panel and circuit number		
350	Install labeled plate at receptacles		
350	Install missing electrical devices and or blank plates		
350	Label ductwork and piping, including direction of flow		
350	Install speakers		
350	Install projector and associated speakers		
350	Remove painters tape and protective film from tstat		
351	Remove unused low voltage wiring and install blank cover		
351	Label ductwork		
351	Label mechanical piping		
351	Install missing electrical devices		
351	Remove temporary lighting and associated wiring when no longer required for construction activities		
351	Install labeled cover plates at electrical devices		
351	Install blank covers at unused electrical boxes		
351	Remove protective film from Tstat		
351	Install cover plates at light switches		
351	Install speakers		
351	Install projector and associated speakers		
352	Label receptacles with panel and circuit number		
352	Install missing electrical devices		
352	Properly support and coil wiring above the ceiling		
352	Install projector and associated speakers		
352	Install speaker		
352	Insulate ductwork		
352	Label all ductwork and piping including direction of flow		
352	Complete all wiring and install labeled covers on junction boxes		
352	Seal all penetrations with approved materials and methods		
352	Properly support low voltage wiring and coil above ceiling		
352	Label receptacles with panel and circuit number		
352	Install cover plate at light switches		
352	Remove protective film from Tstat		
352	Install missing electrical devices and associated cover plates		
352	Install blank plate at unused electrical boxes		
Corridor between 359 & 362	Clean fin tube radiation		
Corridor between 359 & 362	Install cover on electrical box		
Corridor between 359 & 362	Remove protective cover from smoke detector		
Corridor between 359 & 362	Remove tape from horn/strobe		
365A	White horn/strobe		
365A	Complete installation of electrical devices and install labeled cover plates		
365A	Label receptacles with panel and circuit number		
Area between 373 & 368	Install access nodes		
Area between 373 & 368	Remove temp cover from smoke detector		
Area between 373 & 368	Clean fin tube covers		
Area between 373 & 368	Install speakers		
Area between 373 & 368	Label receptacles with panel and circuit number		
379A	Label receptacles with panel and circuit number		
379A	Remove or reattach existing telephone device		
379A	Clean all switch and receptacle plates		
379A	Install switch plate		

379A	Remove temp film from Tstat		
379A	Install speaker		

END

BHS 3rd Floor Renovation & Quad Repairs

Work to Complete & Punch List **General and Punch List Items from GGD Included*

10/5/2022

WORK TO COMPLETE LIST			
		Lambrian	
		Ready to Punch?	
WORK TO COMPLETE	<i>These items will be punched once Lambrian notifies the Town and Design Team that the work has been completed.</i>		
1	Complete all scope associated with Quad Repairs		
2	Install the north Quad gate		
3	Power and completion of the south Quad Gate		
4	Install millwork and rodent screen at the STEM Wing 1st floor perimeter bench		
5	Install windows and frames where AC window units were removed - see drawings for scope and locations		
6	Install storefront, ACM panels, AVB, and insulation in Classroom 373 (Greenhouse)		
7	Provide submittals for those marked Revise and Resubmit		
8	Complete tile cleaning scope		
9	Install permanent light fixtures		
10	Replace all ACT ceiling tiles where holes were cut for temporary light fixtures		
11	Fire caulk remaining holes in the rated plaster ceiling.		
12	Install permanent solid surface and grilles. Install perimeter fin tube grilles or install temporary inserts.		
13	Install all device plate covers in all spaces planned to be occupied. This includes device plates on old devices in classrooms, offices, and the corridor.		
14	Install thresholds at all transitions between flooring materials that could cause someone to trip. This includes but is not limited to: thresholds into the egress stairs, carpet to LVT transitions, LVT to LVT		
15	Install all AV and electrical scope to ensure projectors are functional		
16	Install all signage		
17	Remove all debris and boxes from occupied spaces.		
18	Complete installation of trim and baseboard		
19	Install backsplash at casework		
20	Install vision lights in doors per the documents		
21	Install window shades		
22	Install permanent doors and hardware		
23	Remove unapproved casework in office 365&365A and install casework per approved shop drawings		
24	Paint door and frames in corridor - Architect to select color		
25	Install Aluminum Composite Panels (GC to provide submittal)		
26	Install outlet in 376B per field bulletin #19		
27	Install transition strip between carpet and LVT		
28	Install millwork end panel at locker (West of rm 378). Paint to match locker.		
29	Install trim around tackboards		
30	Reinstall gasket at window between rm 368 and rm 373		
31	Adjust ceiling grid and ceiling tiles around linear diffuser between rm 368 and rm 373		
32	Patch and paint chips at window sill between rm 368 and rm 373		
33	Take plastic off exit signs		
34	Complete wall tile cleaning		
35	Reinstall doors at bridge (Between rm 368 and rm 373)		
36	Per walkthrough with Hal - install transition strips where LVT meets LVT.		
37	Install epoxy resin counters in (3) science classrooms		

38	Install benches in corridor		
39	Complete millwork scope in corridor		
40	Install permanent solid surface window sills in corridors		
41	Install appropriate box for telephone jack (installed box is for double, the cover is single)		
42	Remove floor cover and clean floor		
43	Clean all finish surfaces from debris.		
44	Clean all finish surfaces from paint scuffs, dust, tape, adhesives.		
45	Clean out all debris in casework drawers		
46	Clean all cabinet interiors and shelving		
47	Clean off tape and paint stains from existing to remain doors		
48	Remove paint and stains from window sills		
49	Clean windows and frames		
50	Replace ceiling grid where exposed triangular holes exist		
51	Cleaning, wall repair, in adjacent spaces to the work area		
52	Re-install ceiling tiles, fill in hole in slab in 2nd floor Schluntz mezzanine office suite (east end of building - access space via northeast Schluntz egress stair)		
53	Testing and Balancing		
54	Install incline lift in stair well (see field bulletin)		
55	Install overhead door in room 373		
56	Complete renovation of (6) incomplete classrooms		
57	Program lighting controls.		
58	Complete wiring of all door hardware.		
59	Install speakers throughout the renovated area.		
60	Install access nodes throughout the renovated area.		
61	Complete installation of new DHW heaters. Provide PVC jacketing on pipe insulation and label piping.		
62	Remove all temporary lighting and associated wiring in their entirety when no longer required for construction activities		
63	Install ceiling grid clips to conceal open triangles		
64	Replace damaged ceiling tiles + all tiles with snapped corners for emergency lighting		

PUNCH LIST

		Lambrian	Design Team
		Ready to Inspect	Complete (Y/N)
Puchlist Items per Room			
380C	Complete painting around clerestory window		
380C	Clean base		
380C	Remove floor cover and clean floor		
380C	Clean all furniture		
380C	Reinstall ceiling tile		
380C	Door to be punchlisted once installed		
379	Clean Floor		
379	Clean off any paint from finishes		
379	Complete installation of solid surface		
379	Install correct sink fixtures at non-ada sinks		
379	Plumbing fixtures it be punchlisted once installation is complete		
379	Reinstall wood trim at top of whiteboard to eliminate any gaps		
379	Clean all finish surfaces		
379	Remove all debris from casework drawers		

379	Clean all casework shelves, drawers, and cabinets		
379	Close any gaps in wood trim		
379	Add layer paint door frame		
379	Remove green paint from wall trim		
379	Install ceiling tiles to fit into grid		
379	Install back panel at casework		
379	Install devices below wb		
379	Clean or replace dirty ACT tiles		
379	Install outlets at casework		
379	Clean off adhesive from casework		
379	Seal at window and around whiteboard and trim		
379	Remove paint + caulking from egress door (door to stairwell)		
379	Scribe cabinet to wall		
379	Clean fire protection box		
379	Secure downlight into wall - once is loose		
379	Label receptacles with panel and circuit number		
379	Clean all electrical device plates		
379	Install plate at data outlet		
379	Install receptacle plate at quad for projector		
379	Install blank cover at electrical boxes above and below projector		
379	Install receptacles above counter		
379	Clean cover for fire alarm pull box		
379	Provide escutcheons at water and sanitary lines for each sink		
379	Clean emergency shower/eye wash		
379	Seal exposed edges of insulation at emergency eye wash		
379	Provide PVC jacketing on insulation for emergency shower/eye wash		
379	Insulation to be continuous		
379	Remove painter's tape and protective film from Tstat		
379	Remove existing phone wire		
379	Install speaker		
378	Fill any gaps where solid surface meets finish material with sealant (color to match solid surface)		
378	Replace damaged ACT ceiling tile		
378	Fix ACT tiles and grid at Northwest corner of the room		
378	Apply second layer of paint to white walls		
378	Paint blue up to edge of wall trim		
378	Install remaining outlets		
378	Touch up blue paint		
378	Remove stains from window frames		
378	Touch up seam at trim where wall trim meets wb trim		
378	Adjust act tile to fit into grid		
378	Remove marker stains on solid surface		
378	Seal hole in base (under fintube enclosure, southwest corner)		
378	Label all receptacles with panel and circuit number		
378	Clean all electrical device plates		
378	Complete installation of all electrical devices		
378	Remove painter's tape and protective film from Tstat		
378	Clean Tstat		
378	Install speakers		
373	Paint second layer at walls		
373	Paint second layer at gyp ceiling		

373	Replace damaged ceiling tiles near glass door and projects		
373	Install missing ACT ceiling tile		
373	Remove paint from casework		
373	Install base at drywall		
373	Touch up where steel meets ceiling		
373	Install sealant between glass panels		
373	Clean dirty ACT tiles		
373	Add another layer of paint to steel door frame and supports		
373	Clean paint off ceiling grids		
373	Replace stained ceiling tile by column		
373	Remove paint from glazing frame		
373	Reinstall pendant lights - these should be recessed into ceiling		
373	Multiple glass panels are chipped at the edges		
373	Move projector and whiteboard to be centered between column and North wall. Reinstall downlights per drawings.		
373	Label receptacles with panel and circuit number		
373	Complete installation of all electrical devices and cover plates		
373	Install blank cover plate at unused boxes		
373	Set sprinkler escutcheons flush with ceiling		
373	Install photo sensor in ceiling adjacent to windows		
373	Install occupancy sensor in hard ceiling		
373	Install EBU		
373	Install speakers		
370	Fill any gaps where solid surface meets finish material with sealant (color to match solid surface)		
370	Remove pen marks from solid surface		
370	Patch drywall where it meets solid surface		
370	Patch plam panel at fintube enclosure at outlet		
370	Install ceiling grid piece above West wall whiteboard		
370	Apply second layer of blue paint		
370	Patch chipped corner at cabinet		
370	Close gaps where wood baseboard meets metal door frame		
370	Close gaps between fintube plam panel and drywall		
370	Close gap between baseboard and plam panel		
370	Remove adhesive stains from solid surface		
370	Install missing grid piece above whiteboard		
370	Touch up blue paint to meet edge of trim		
370	Remove scuffs and paint stains from wall trim		
370	Remove paint stain on casework		
370	Reinstall ACT panels above projector whiteboard to fit grid		
370	Install wall trim at entry door and paint blue between the trim only		
370	Label receptacles with panel and circuit number		
370	Install labeled cover plates where missing		
370	Complete installation of electrical devices and/or install blank covers		
370	Install clock		
370	Install speaker		
370	Remove temp cover from smoke detector		
370	Remove painter's tape and protective film from Tstat		
361	Install missing ACT ceiling tiles		
361	Close gap between baseboard and casework		
361	Apply second layer of paint at white walls		
361	Smooth out wall trim joint at East Wall		

361	Patch chipped wood in door frame		
361	Add second layer green paint		
361	Remove paint from metal fintube enclosure		
361	Scribe cabinet base to floor		
361	Secure flooring at bump in center of room		
361	Label receptacles with panel and circuit number		
361	Install missing electrical devices and labeled cover plates		
361	Install blank electrical plates at unused electrical boxes		
361	Install access node		
361	Install speaker		
361	Remove temp protection from horn/strobe		
361	Clean fin tube covers		
361	Install projector and associated speakers		
360	Patch damage to existing window sill where pipe was removed		
360	Extend window trim to top of solid surface		
360	Extend drywall to top of solid surface		
360	Adjust furring wall drywall around door to have straight edges		
360	Adjust ACT ceiling tiles to sit in grid properly		
360	Touch up chip in plam panel at outlet		
360	Touch up drywall where it meets extension point above fintube enclosure		
360	Conceal overcut outlet holes in plam (4 holes)		
360	Create clean joint at fin tube enclosure base		
360	Adjust base at enclosure and drywall to be fush w floor and clean up drywall above		
360	Paint extensions from drywall to top of solid surface		
360	Finish painting door frame		
360	Remove stickers, tape, stains, etc from existing casework glass		
360	Remove paint from existing casework hinges		
360	Remove paint and protective film from tstat		
360	Label receptacles with panel and circuit number		
360	Install plate at light switches		
360	Install larger cover at phone outlet		
360	Install projector and associated speakers		
360	Install speaker		
360	Install labeled cover plates and/or blank plates at missing electrical devices/unused electrical boxes		
360	Install grille for radiant heat		
357	Patch drywall at East end of fintube enclosure		
357	Extend window trim to top of solid surface		
357	Replace ACT tiles that do not fit in grid where ACT ceiling meets gyp soffit		
357	Patch plam panel at fintube enclosure at outlet		
357	Patch drywall above cabinet		
357	Replace ACT tile above projector whiteboard to fit		
357	Clean plam panel at west end		
357	Complete baseboard at door		
357	Paint door frame to be consistent color		
357	Apply white layer paint to drywall		
357	Install window		
357	Clean dirty ACT tiles		
357	Paint blue between wall trim where furring wall turns corner		
357	Extend baseboard at door frame into adjacent classroom		
359	Apply second layer of green paint		

359	Touch up green paint at yellow patches		
359	Clean up and scribe whiteboard trim to casework		
359	Install door stop where door hits metal fin tube enclosure		
359	Close gap between solid surface and existing window frame		
359	Conceal screws ends at bay window		
359	Remove paint from existing to remain door		
359	Patch drywall at wall trim (at window wall)		
359	Scribe door trim to wall mounted fire device		
359	Install plam edge at tall cabinet base		
359	Clean up base where tall cabinet meets base cabinet		
359	Install ceiling missing ceiling tiles		
359	Reinstall LVT tile near stair door		
359	Label receptacles with circuit and panel number		
359	Install blank covers at unused electrical boxes		
359	Install missing electrical devices		
359	Install grille at radiant heat enclosure		
359	Remove painter's tape and clean cover at pull box		
359	Install access node		
359	Remove painter's tape and protective film from Tstat		
359	Install larger back plate at phone outlet		
362	Install missing act ceiling tiles		
362	Remove all blue paint at wall with windows		
362	Patch drywall above cabinet		
362	Patch cracks and chips in window trim where it meets the solid surface		
362	Clean up plam panel edge where it turns the corner		
362	Adjust drywall above door to be straight		
362	Patch drywall above solid surface		
362	Clean paint off hardware		
362	Install aluminum angles to match J-trim at field cut corner		
362	Seal between casework and wall		
362	Install covers for radiant heat		
362	Label receptacles with panel and circuit number		
362	Install blank covers on unused electrical boxes		
362	Remove temporary cover from horn/strobe		
362	Install larger cover plate at phone outlet		
362	Remove painter's tape and protective film from Tstat		
368	Patch drywall head at glazing		
368	Straighten wood trim at door head		
368	Install clock and devices		
368	Smooth out wood trim joints around whiteboard		
368	Remove nicks and blemishes from trim		
368	Tighten screws in casework cabinet doors		
368	Touch up baseboard near fintube enclosure (East side)		
368	Remove paint and adhesive from solid surface		
368	Infill sealant where gap at drywall and solid surface		
368	Remove paint from bottom of plam panel at metal trim		
368	Patch drywall at corner of solid surface and drywall		
368	Rework white board trim to close gap and flush corners		
368	Remove paint drips from white board trim		
368	Install casework base		

368	Smooth out wood base joints		
368	Install missing wall trim		
368	Remove pre-existing phone jack at north wall and cover with stainless steel plate		
368	Install speaker		
368	Label receptacles with panel and circuit number		
368	Install missing cover plates and label		
368	Install missing electrical devices and/or blank cover plates		
368	Install blank cover plate behind phone outlet at oversized electrical box		
368	Remove protective film from Tstat		
368	Install clock		
368	Remove old phone jack and associated wiring		
368	Install access node		
368	Install cover for radiant heating		
364	Adjust drywall above door to be straight		
364	Close gap between baseboard and drywall		
364	Touch up underside marker tray		
364	Smooth out marker tray joints		
364	Patch drywall above whiteboard		
364	Close gap at whiteboard trim		
364	Close gap at baseboard and drywall		
364	Touch up wood base and paint		
364	Add door stopper where door hits metal fin tube enclosure		
364	Extend wall trim across alcove		
364	Touch up drywall by whiteboard		
364	Add 2nd layer blue paint next to casework		
364	Scribe base of cabinets to floor		
364	Scribe base to floor		
364	Clean ceiling tile near clock		
364	Install window		
364	Label receptacles with panel and circuit number		
364	Clean radiation covers		
364	Install cover plate at light switches		
364	Remove painter's tape and temp film from Tstat		
364	Red horn strobe		
364	Install missing electrical devices and labeled cover plates		
364	Install projector and associated speakers		
364	Install speaker		
363	Touch up blue paint where it meets wall trim		
363	Clean up paint where it meets door trim		
363	Open drywall, move duplex, install grille at shaft per on-site meeting with HVAC subcontractor on 09/02		
363	Correct blue color at room entry to match other blue in room		
363	Complete device installation		
363	Clean off permanent marker marks off whiteboard		
363	Smooth out wall trim joint		
363	Touch up chipped baseboard		
363	Apply layer of paint baseboard		
363	Smooth marker sill trim joint		
363	Remove chunk of dirt from top of window frame		
363	Finish baseboard behind cabinet		
363	Reinstall downlights per drawings.		

363	Label receptacles with panel and circuit number		
363	Remove temporary protection from horn/strobe		
363	Install speaker		
363	Remove protective film from Tstat		
363	Install missing electrical devices and labeled cover plates		
363	Install blank plates at unused electrical boxes		
Office 367	Install ceiling tiles		
Office 367	Check gas - is this still active?		
Corridor	Remove Excel signage at rm 376 - replace with new signage		
Corridor	Secure fintube metal enclosure covers in corridor outside rm 379		
Corridor	Remove paint and scuffs from fire extinguisher cabinets		
Corridor	Make sprinkler between 379 and 378 entries flush with ceiling		
Corridor	Complete installation of electrical devices		
Corridor	Remove protective film from tel/data cover plates		
Corridor	Install missing electrical devices and/or blank electrical plates		
377B	Touch up paint on south wall		
377B	Clean paint off device		
354A	Clean room		
354A	Install ACT		
358	Adjust ceiling grid		
358	Conceal painted pipe at entry door		
358	Patch cracks in windowsills		
358	Paint window sills		
358	Touch up blue paint where it meets wall trim		
358	Remove paint from fintube metal enclosure		
358	Clean paint stains from window sill		
358	Label receptacles with panel and circuit number		
358	Remove protective film from tel/data outlet		
358	Remove protective film from Tstat		
358	Complete installation of electrical devices and/or install blank plates at unused boxes		
358	Clean fin tube radiation		
Corridor to Stair S3-17	Complete installation of light fixtures		
Corridor to Stair S3-17	Complete installation of access node		
Corridor to Stair S3-17	Clean receptacle plate		
Corridor to Stair S3-17	Label receptacle with panel and circuit number		
Corridor to Stair S3-17	Clean fin tube element covers		
Corridor to Stair S3-17	Install EBU		
345	Seal penetrations with approved materials and methods		
345	Seal seams of ductwork		
345	Insulate and label ductwork		
345	Install protective film on all open ends of ductwork		
345	Complete wiring of all devices		
345	Label receptacles with panel and circuit number		
345	Install speaker		
345	Install projector and associated speaker		
345	Fill, prime, and paint holes in entry door frame head		
345	Remove coverplate at light switch to touch up blue paint. Reinstall coverplate		
345	Touch up white trim paint 4' left of teaching wall whiteboard at millwork joint		
345	Install maple base at cabinets		
345	Install new counter		

345	Touch up paint at new cabinets - hand prints on north wall		
345	Clean inside of all cabinets		
345	Clean all existing window sills		
345	Replace broken glass		
345	Install grille at fin tube		
345	Between windows seal back edge of new counter + west wall		
345	Complete install of trim where window trim meets new counters - prime and paint		
345	Fix conduit to wall with fasteners		
345	Prime and paint exposed conduit at Southeast corner		
345	Patch, prime, and paint where existing pipe meets GWB ceiling at Southwest corner of room		
345	Clean all construction dust, paint, old tape, stickers off existing doors. Thoroughly clean		
345	Touch up paint required at all running trim		
345	Replace damaged ceiling tiles + all tiles with snapped corners for emergency lighting		
347	Label receptacles with panel and circuit number		
347	Install projector and associated speakers		
347	Install speaker		
347	Install missing electrical devices and labeled cover plate		
347	Clean fin tube radiator		
347	Install larger cover plate at phone outlet		
347	Remove painter's tape and temp film from Tstat		
347	Reinstall ceiling tile		
347	Paint over scuffs at whiteboard head trim and tray trim		
347	Remove pen marks from wall trim at cabinet solid surface		
347	Return top wall from into cabinet niche. Paint blue between curtainwall and wall trim		
347	Install missing devices		
347	Return wood base to fintube enclosure at tall cabinet		
347	Remove adhesive and scuffs from tall cabinet		
347	Replace damaged ceiling tile above projector		
347	Clean scuffs off ceiling tiles above projector whiteboard		
347	Remove paint from ceiling tile grid		
347	Remove scuffs and paint from existing to remain door		
347	Extend wall trim to drywall above tall cabinet		
347	Remove adhesive and scratches from solid surface at fintube enclosure		
347	Patch scuff at window trim where it meets solid surface (fintube enclosure) at North end		
347	Remove paint from fintube enclosure plam		
350	Label receptacles with panel and circuit number		
350	Install labeled plate at receptacles		
350	Install missing electrical devices and or blank plates		
350	Label ductwork and piping, including direction of flow		
350	Install speakers		
350	Install projector and associated speakers		
350	Remove painters tape and protective film from tstat		
350	Clean up ceiling grid, South end by clock		
350	Replace ceiling tile above projector and ceiling tiles South of projector		
350	Clean paint off solid surface at cabinet		
350	Clean adhesive from basecabinet		
350	Clean window sills		
350	Paint second layer on GWB soffit by windows		
350	Clean paint off aluminum trim from bottom angle at fintube enclosure		
350	Clean up edge where ceiling grid meets GWB		

350	Remove paint off floor		
350	Replace ceiling tile with nick in it (center of room, North of ceiling speaker		
350	Remove paint from ceiling tile grid		
351	Remove unused low voltage wiring and install blank cover		
351	Label ductwork		
351	Label mechanical piping		
351	Install missing electrical devices		
351	Remove temporary lighting and associated wiring when no longer required for construction activities		
351	Install labeled cover plates at electrical devices		
351	Install blank covers at unused electrical boxes		
351	Remove protective film from Tstat		
351	Install cover plates at light switches		
351	Install speakers		
351	Install projector and associated speakers		
352	Label receptacles with panel and circuit number		
352	Install missing electrical devices		
352	Properly support and coil wiring above the ceiling		
352	Install projector and associated speakers		
352	Install speaker		
352	Insulate ductwork		
352	Label all ductwork and piping including direction of flow		
352	Complete all wiring and install labeled covers on junction boxes		
352	Seal all penetrations with approved materials and methods		
352	Properly support low voltage wiring and coil above ceiling		
352	Label receptacles with panel and circuit number		
352	Install cover plate at light switches		
352	Remove protective film from Tstat		
352	Install missing electrical devices and associated cover plates		
352	Install blank plate at unused electrical boxes		
Corridor between 359 & 362	Clean fin tube radiation		
Corridor between 359 & 362	Install cover on electrical box		
Corridor between 359 & 362	Remove protective cover from smoke detector		
Corridor between 359 & 362	Remove tape from horn/strobe		
365A	White horn/strobe		
365A	Complete installation of electrical devices and install labeled cover plates		
365A	Label receptacles with panel and circuit number		
Area between 373 & 368	Install access nodes		
Area between 373 & 368	Remove temp cover from smoke detector		
Area between 373 & 368	Clean fin tube covers		
Area between 373 & 368	Install speakers		
Area between 373 & 368	Label receptacles with panel and circuit number		
379A	Label receptacles with panel and circuit number		
379A	Remove or reattach existing telephone device		
379A	Clean all switch and receptacle plates		
379A	Install switch plate		
379A	Remove temp film from Tstat		
379A	Install speaker		

END

Work to Complete & Punch List
10/31/2022

**General and Punch List Items from GGD Included*

SUMMARY

COMPLETED BY LAMBRIAN: 365
NEEDED TO BE COMPLETED BY LAMBRIAN: 112
NEEDED TO BE REDONE BY LAMBRIAN: 60
APPROVED AND CLOSED BY WRA: 198

WORK TO COMPLETE LIST

ITEM #			Lambrian	Design Team	Design Team
	WORK TO COMPLETE	<i>These items will be punched once Lambrian notifies the Town and Design Team that the work has been completed.</i>	Ready to Punch?	Complete (Y/N)	Action Required
1	1	Complete all scope associated with Quad Repairs			
2	2	Install the north Quad gate			
3	3	Power and completion of the south Quad Gate			
6	4	Install millwork and rodent screen at the STEM Wing 1st floor perimeter bench			
7	5	Install windows and frames where AC window units were removed - see drawings for scope and locations			
9	6	Install storefront, ACM panels, AVB, and insulation in Classroom 373 (Greenhouse)			
10	7	Provide submittals for those marked Revise and Resubmit			
12	8	Complete tile cleaning scope			
13	9	Install permanent light fixtures			
14	10	Replace all ACT ceiling tiles where holes were cut for temporary light fixtures			
15	11	Fire caulk remaining holes in the rated plaster ceiling.	x		
16	12	Install permanent solid surface and grilles. Install perimeter fin tube grilles or install temporary inserts.	x		
17	13	Install all device plate covers in all spaces planned to be occupied. This includes device plates on old devices in classrooms, offices, and the corridor.	x		
18	14	Install thresholds at all transitions between flooring materials that could cause someone to trip. This includes but is not limited to: thresholds into the egress stairs, carpet to LVT transitions, LVT to LVT			
19	15	Install all AV and electrical scope to ensure projectors are functional	x		
20	16	Install all signage			
21	17	Remove all debris and boxes from occupied spaces.	x		
22	18	Complete installation of trim and baseboard	x		
23	19	Install backsplash at casework	x		
24	20	Install vision lights in doors per the documents			
25	21	Install window shades			
26	22	Install permanent doors and hardware			
27	23	Remove unapproved casework in office 365&365A and install casework per approved shop drawings	x		
28	24	Paint door and frames in corridor - Architect to select color	x		
29	25	Install Aluminum Composite Panels (GC to provide submittal)			
30	26	Install outlet in 376B per field bulletin #19			
31	27	Install transition strip between carpet and LVT			
32	28	Install millwork end panel at locker (West of rm 378). Paint to match locker.			
33	29	Install trim around tackboards	x		

34	30	Reinstall gasket at window between rm 368 and rm 373	NIC		
35	31	Adjust ceiling grid and ceiling tiles around linear diffuser between rm 368 and rm 373	x		
36	32	Patch and paint chips at window sill between rm 368 and rm 373	NIC		
37	33	Take plastic off exit signs	x		
38	34	Complete wall tile cleaning			
39	35	Reinstall doors at bridge (Between rm 368 and rm 373)	NIC		
40	36	Per walkthrough with Hal - install transition strips where LVT meets LVT.			
41	37	Install epoxy resin counters in (3) science classrooms			
42	38	Install benches in corridor			
43	39	Complete millwork scope in corridor	x		
44	40	Install permanent solid surface window sills in corridors			
45	41	Install appropriate box for telephone jack (installed box is for double, the cover is single)	x		
46	42	Remove floor cover and clean floor	x		
47	43	Clean all finish surfaces from debris.	x		
48	44	Clean all finish surfaces from paint scuffs, dust, tape, adhesives.	x		
49	45	Clean out all debris in casework drawers	x		
50	46	Clean all cabinet interiors and shelving	x		
51	47	Clean off tape and paint stains from existing to remain doors	x		
52	48	Remove paint and stains from window sills	x		
53	49	Clean windows and frames	x		
54	50	Replace ceiling grid where exposed triangular holes exist	x		
55	51	Cleaning, wall repair, in adjacent spaces to the work area	x		
56	52	Re-install ceiling tiles, fill in hole in slab in 2nd floor Schluntz mezzanine office suite (east end of building - access space via northeast Schluntz egress stair)	x		
57	53	Testing and Balancing			
58	54	Install incline lift in stair well (see field bulletin)			
59	55	Install overhead door in room 373			
60	56	Complete renovation of (6) incomplete classrooms	x		
61	57	Program lighting controls.			
62	58	Complete wiring of all door hardware.	x		
63	59	Install speakers throughout the renovated area.	x		
64	60	Install access nodes throughout the renovated area.	x		
65	61	Complete installation of new DHW heaters. Provide PVC jacketing on pipe insulation and label piping.			
66	62	Remove all temporary lighting and associated wiring in their entirety when no longer required for construction activities			
67	63	Install ceiling grid clips to conceal open triangles			
68	64	Replace damaged ceiling tiles + all tiles with snapped corners for emergency lighting			
	PUNCH LIST				
			Lambrian	Design Team	Design Team
			Ready to Inspect	Complete (Y/N)	Action Required
	Puchlist Items per Room				
69	380C	Complete painting around clerestory window	x		
70	380C	Clean base	x		
71	380C	Remove floor cover and clean floor	x		
72	380C	Clean all furniture	x		

73	380C	Reinstall ceiling tile	x		
74	380C	Door to be punchlisted once installed	x		
75	379	Clean Floor	x		
76	379	Clean off any paint from finishes	x		
77	379	Complete installation of solid surface			
78	379	Install correct sink fixtures at non-ada sinks			
79	379	Plumbing fixtures it be punchlisted once installation is complete			
80	379	Reinstall wood trim at top of whiteboard to eliminate any gaps	x	Y	
81	379	Clean all finish surfaces	x	Y	
82	379	Remove all debris from casework drawers	x	Y	
83	379	Clean all casework shelves, drawers, and cabinets	x		
84	379	Close any gaps in wood trim	x		
85	379	Add layer paint door frame	x	N	Remove scuffs from entry door frame
86	379	Remove green paint from wall trim	x	Y	
87	379	Install ceiling tiles to fit into grid	x	N	Fit (1) ceiling tile into ceiling grid
88	379	Install back panel at casework	x	N	Install back panel behind fridge space (East end)
89	379	Install devices below wb	x	Y	
90	379	Clean or replace dirty ACT tiles	x		
91	379	Install outlets at casework	x	Y	
92	379	Clean off adhesive from casework	x	Y	
93	379	Seal at window and around whiteboard and trim	x	N	Seal glazing at head
94	379	Remove paint + caulking from egress door (door to stairwell)	x	N	Remove paint from closer
95	379	Scribe cabinet to wall	x		
96	379	Clean fire protection box	x		
97	379	Secure downlight into wall - once is loose	x	Y	
98	379	Label receptacles with panel and circuit number	x	Y	
99	379	Clean all electrical device plates	x	Y	
100	379	Install plate at data outlet	x	Y	
101	379	Install receptacle plate at quad for projector	x		
102	379	Install blank cover at electrical boxes above and below projector	x	Y	
103	379	Install receptacles above counter	x	Y	
104	379	Clean cover for fire alarm pull box	x		
105	379	Provide escutcheons at water and sanitary lines for each sink	x		
106	379	Clean emergency shower/eye wash	x	Y	
107	379	Seal exposed edges of insulation at emergency eye wash	x		
108	379	Provide PVC jacketing on insulation for emergency shower/eye wash	x		
109	379	Insulation to be continuous	x		
110	379	Remove painter's tape and protective film from Tstat	x	Y	
111	379	Remove existing phone wire	x	Y	
112	379	Install speaker	x	Y	
113	378	Fill any gaps where solid surface meets finish material with sealant (color to match solid surface)			
114	378	Replace damaged ACT ceiling tile			
115	378	Fix ACT tiles and grid at Northwest corner of the room			

116	378	Apply second layer of paint to white walls	x	Y	
117	378	Paint blue up to edge of wall trim	x	Y	
118	378	Install remaining outlets	x	Y	
119	378	Touch up blue paint	x		
120	378	Remove stains from window frames	x		
121	378	Touch up seam at trim where wall trim meets wb trim	x	Y	
122	378	Adjust act tile to fit into grid	x	N	Not complete. See ceiling tiles at edges and
123	378	Remove marker stains on solid surface	x		
124	378	Seal hole in base (under fintube enclosure, southwest corner)	x		
125	378	Label all receptacles with panel and circuit number	x	Y	
126	378	Clean all electrical device plates	x	Y	
127	378	Complete installation of all electrical devices	x	Y	
128	378	Remove painter's tape and protective film from Tstat	x	Y	
129	378	Clean Tstat	x	Y	
130	378	Install speakers	x	Y	
131	373	Paint second layer at walls	x	Y	
132	373	Paint second layer at gyp ceiling	x	Y	
133	373	Replace damaged ceiling tiles near glass door and projects	x	N	Replace damaged ceiling tiles where temporary lights were removed
134	373	Install missing ACT ceiling tile	x	Y	
135	373	Remove paint from casework	x	Y	
136	373	Install base at drywall	x	N	Fill holes at both ends of fintube enclosure
137	373	Touch up where steel meets ceiling	x	Y	
138	373	Install sealant between glass panels	x		
139	373	Clean dirty ACT tiles			
140	373	Add another layer of paint to steel door frame and supports			
141	373	Clean paint off ceiling grids	x		
142	373	Replace stained ceiling tile by column			
143	373	Remove paint from glazing frame	x		
144	373	Reinstall pendant lights - these should be recessed into ceiling			
145	373	Multiple glass panels are chipped at the edges	x	Y	
146	373	Move projector and whiteboard to be centered between column and North wall. Reinstall downlights per drawings.			
147	373	Label receptacles with panel and circuit number	x	Y	
148	373	Complete installation of all electrical devices and cover plates	x	Y	
149	373	Install blank cover plate at unused boxes	x	Y	
150	373	Set sprinkler escutcheons flush with ceiling	x	Y	
151	373	Install photo sensor in ceiling adjacent to windows			
152	373	Install occupancy sensor in hard ceiling			
153	373	Install EBU			
154	373	Install speakers	x	Y	
155	370	Fill any gaps where solid surface meets finish material with sealant (color to match solid surface)			
156	370	Remove pen marks from solid surface	x	Y	

157	370	Patch drywall where it meets solid surface	x	N	Incomplete; patch holes in drywall
158	370	Patch plam panel at fintube enclosure at outlet			
159	370	Install ceiling grid piece above West wall whiteboard	x	N	Not started
160	370	Apply second layer of blue paint	x	Y	
161	370	Patch chipped corner at cabinet	x	Y	
162	370	Close gaps where wood baseboard meets metal door frame	x	Y	
163	370	Close gaps between fintube plam panel and drywall	x	N	Not started. Close gap with sealant
164	370	Close gap between baseboard and plam panel	x	N	Not started. Close gap with sealant
165	370	Remove adhesive stains from solid surface	x	Y	
167	370	Touch up blue paint to meet edge of trim			
168	370	Remove scuffs and paint stains from wall trim	x	N	Smooth visible nail bumps on trim and repaint
169	370	Remove paint stain on casework	x	Y	
170	370	Reinstall ACT panels above projector whiteboard to fit grid			
171	370	Install wall trim at entry door and paint blue between the trim only	x	Y	
172	370	Label receptacles with panel and circuit number	x	Y	
173	370	Install labeled cover plates where missing	x	Y	
174	370	Complete installation of electrical devices and/or install blank covers	x	Y	
175	370	Install clock	x	Y	
176	370	Install speaker	x	Y	
177	370	Remove temp cover from smoke detector	x	Y	
178	370	Remove painter's tape and protective film from Tstat	x	Y	
179	361	Install missing ACT ceiling tiles	x	Y	
180	361	Close gap between baseboard and casework	x	N	Clean up baseboard joint at filler strip
181	361	Apply second layer of paint at white walls	x	Y	
182	361	Smooth out wall trim joint at East Wall	x	Y	
183	361	Patch chipped wood in door frame	x	Y	
184	361	Add second layer green paint	x	N	Touch up green paint at entry door
185	361	Remove paint from metal fintube enclosure	x	Y	
186	361	Scribe cabinet base to floor			
187	361	Secure flooring at bump in center of room	x	Y	
188	361	Label receptacles with panel and circuit number	x	Y	
189	361	Install missing electrical devices and labeled cover plates	x	Y	
190	361	Install blank electrical plates at unused electrical boxes	x	Y	
191	361	Install access node	x	Y	
192	361	Install speaker	x	Y	
193	361	Remove temp protection from horn/strobe	x	N	Not started
194	361	Clean fin tube covers	x	Y	
195	361	Install projector and associated speakers	x	Y	

196	360	Patch damage to existing window sill where pipe was removed	NIC		
197	360	Extend window trim to top of solid surface	x	N	Patch to conceal nail holes
198	360	Extend drywall to top of solid surface	x	Y	
199	360	Adjust furring wall drywall around door to have straight edges	x	N	Work not acceptable. Please adjust to create straight edges
200	360	Adjust ACT ceiling tiles to sit in grid properly	x		
201	360	Touch up chip in plam panel at outlet	x		
202	360	Touch up drywall where it meets extension point above fintube enclosure	x	Y	
203	360	Conceal overcut outlet holes in plam (4 holes)	x		
204	360	Create clean joint at fin tube enclosure base	x	Y	
205	360	Adjust base at enclosure and drywall to be fush w floor and clean up drywall above	x	Y	
206	360	Paint extensions from drywall to top of solid surface	x	Y	
207	360	Finish painting door frame	x	Y	
208	360	Remove stickers, tape, stains, etc from existing casework glass	x		
209	360	Remove paint from existing casework hinges	x		
210	360	Remove paint and protective film from tstat	x	Y	
211	360	Label receptacles with panel and circuit number	x	Y	
212	360	Install plate at light switches	x	Y	
213	360	Install larger cover at phone outlet	x	N	Remove phone and repair hole in drywall + repaint
214	360	Install projector and associated speakers	x	Y	
215	360	Install speaker	x	Y	
216	360	Install labeled cover plates and/or blank plates at missing electrical devices/unused electrical boxes	x	Y	
217	360	Install grille for radiant heat	x	N	Patch chip in fintube enclosure solid surface by grille
218	357	Patch drywall at East end of fintube enclosure	x	N	Patch drywall above grille
219	357	Extend window trim to top of solid surface	x	N	Not Complete. Scribe trim to solid surface
220	357	Replace ACT tiles that do not fit in grid where ACT ceiling meets gyp soffit	x		
221	357	Patch plam panel at fintube enclosure at outlet	x		
222	357	Patch drywall above cabinet	x		
223	357	Replace ACT tile above projector whiteboard to fit			
224	357	Clean plam panel at west end	x		
225	357	Complete baseboard at door	x	Y	
226	357	Paint door frame to be consistent color	x	Y	
227	357	Apply white layer paint to drywall	x	Y	
228	357	Install window			
229	357	Clean dirty ACT tiles			

230	357	Paint blue between wall trim where furring wall turns corner	x	N	Not started. This is at the West end facing the window
231	357	Extend baseboard at door frame into adjacent classroom			
232	359	Apply second layer of green paint	x	Y	
233	359	Touch up green paint at yellow patches	x	Y	
234	359	Clean up and scribe whiteboard trim to casework	x	Y	
235	359	Install door stop where door hits metal fin tube enclosure			
236	359	Close gap between solid surface and existing window frame			
237	359	Conceal screws ends at bay window	x		
238	359	Remove paint from existing to remain door	x	Y	
239	359	Patch drywall at wall trim (at window wall)	x	N	Apply paint to shim (between solid surface and drywall/window trim)
240	359	Scribe door trim to wall mounted fire device	x	N	Not Complete; Close gap between insert and door trim. Paint to match door trim
241	359	Install plan edge at tall cabinet base	x	N	Not Complete; install plan edge at other side of base
242	359	Clean up base where tall cabinet meets base cabinet	x	N	Scribe bottom of plan base (between cabinets) to floor
243	359	Install ceiling missing ceiling tiles			
244	359	Reinstall LVT tile near stair door	x	Y	
245	359	Label receptacles with circuit and panel number	x	Y	
246	359	Install blank covers at unused electrical boxes	x	Y	
247	359	Install missing electrical devices	x	Y	
248	359	Install grille at radiant heat enclosure	x	Y	
249	359	Remove painter's tape and clean cover at pull box	x	Y	
250	359	Install access node	NIC		
251	359	Remove painter's tape and protective film from Tstat	x	Y	
252	359	Install larger back plate at phone outlet	x	Y	
253	362	Install missing ceiling tiles	x	N	Replace ceiling tiles with holes from temporary lighting
254	362	Remove all blue paint at wall with windows	x	Y	
255	362	Patch drywall above cabinet	x	N	Clean up and smooth edge above cabinet

256	362	Patch cracks and chips in window trim where it meets the solid surface	x	N	Fill, paint, and smooth
257	362	Clean up plam panel edge where it turns the corner	x	N	Not Complete; add trim where plam turns corner (match aluminum trim at bottom of plam panels)
258	362	Adjust drywall above door to be straight	x	N	Clean up edge and smooth
259	362	Patch drywall above solid surface	x	N	Shimming between drywall and solid surface is incomplete. Install shims, smooth out and extend white paint to conceal existing pink paint.
260	362	Clean paint off hardware	x	N	Remove white paint from existing-to-remain door hinge and existing-to-remain cabinet/closet door hinge
261	362	Install aluminum angles to match J-trim at field cut corner			
262	362	Seal between casework and wall	x	N	Not started
263	362	Install covers for radiant heat	x	Y	
264	362	Label receptacles with panel and circuit number	x	Y	
265	362	Install blank covers on unused electrical boxes	x	Y	
266	362	Remove temporary cover from horn/strobe	x	Y	
267	362	Install larger cover plate at phone outlet	x	Y	
268	362	Remove painter's tape and protective film from Tstat	x	Y	
269	368	Patch drywall head at glazing	x	N	Scribe drywall to glazing consistently - close remaining gaps
270	368	Straighten wood trim at door head	x	Y	
271	368	Install clock and devices	x	Y	
272	368	Smooth out wood trim joints around whiteboard	x	Y	
273	368	Remove nicks and blemishes from trim	x	Y	
274	368	Tighten screws in casework cabinet doors	x	Y	
275	368	Touch up baseboard near fintube enclosure (East side)	x	Y	
276	368	Remove paint and adhesive from solid surface	x	Y	
277	368	Infill sealant where gap at drywall and solid surface	x	N	Not started.

278	368	Remove paint from bottom of plam panel at metal trim	x	N	Not complete.
279	368	Patch drywall at corner of solid surface and drywall	x	Y	
280	368	Rework white board trim to close gap and flush corners	x	Y	
281	368	Remove paint drips from white board trim	x	Y	
282	368	Install casework base	x	N	Remove tape from base
283	368	Smooth out wood base joints	x	Y	
284	368	Install missing wall trim	x	Y	
285	368	Remove pre-existing phone jack at north wall and cover with stainless steel plate	x	Y	
286	368	Install speaker	x	Y	
287	368	Label receptacles with panel and circuit number	x	Y	
288	368	Install missing cover plates and label	x	Y	
289	368	Install missing electrical devices and/or blank cover plates	x	Y	
290	368	Install blank cover plate behind phone outlet at oversized electrical box	x	Y	
291	368	Remove protective film from Tstat	x	Y	
292	368	Install clock	x	Y	
293	368	Remove old phone jack and associated wiring	x	Y	
294	368	Install access node	x		
295	368	Install cover for radiant heating	x	Y	
296	364	Adjust drywall above door to be straight	x		
297	364	Close gap between baseboard and drywall	x	Y	
298	364	Touch up underside marker tray	x		
299	364	Smooth out marker tray joints	x	Y	
300	364	Patch drywall above whiteboard	x	Y	
301	364	Close gap at whiteboard trim	x	Y	
302	364	Close gap at baseboard and drywall	x		
303	364	Touch up wood base and paint	x	Y	
304	364	Add door stopper where door hits metal fin tube enclosure			
305	364	Extend wall trim across alcove			
306	364	Touch up drywall by whiteboard	x		
307	364	Add 2nd layer blue paint next to casework	x	Y	
308	364	Scribe base of cabinets to floor	x	N	Close all gaps
309	364	Scribe base to floor	x	Y	
310	364	Clean ceiling tile near clock			
311	364	Install window			
312	364	Label receptacles with panel and circuit number	x	Y	
313	364	Clean radiation covers	x	Y	
314	364	Install cover plate at light switches	x	Y	
315	364	Remove painter's tape and temp film from Tstat	x	Y	
316	364	Red horn strobe	x		
317	364	Install missing electrical devices and labeled cover plates	x	Y	
318	364	Install projector and associated speakers	x	Y	
319	364	Install speaker	x	Y	
320	363	Touch up blue paint where it meets wall trim	x	Y	
321	363	Clean up paint where it meets door trim	x	N	Paint blue in crevace at door trim
322	363	Open drywall, move duplex, install grille at shaft per on-site meeting with HVAC subcontractor on 09/02			
323	363	Correct blue color at room entry to match other blue in room	x	Y	
324	363	Complete device installation	x	Y	

325	363	Clean off permanent marker marks off whiteboard	x	Y	
326	363	Smooth out wall trim joint	x	Y	
327	363	Touch up chipped baseboard	x	N	Paint over to match white baseboard
328	363	Apply layer of paint baseboard	x	Y	
329	363	Smooth marker sill trim joint	x		
330	363	Remove chunk of dirt from top of window frame	x	Y	
331	363	Finish baseboard behind cabinet	x	Y	
332	363	Reinstall downlights per drawings.	x	Y	
333	363	Label receptacles with panel and circuit number	x	Y	
334	363	Remove temporary protection from horn/strobe	x	Y	
335	363	Install speaker	x	Y	
336	363	Remove protective film from Tstat	x	Y	
337	363	Install missing electrical devices and labeled cover plates	x	Y	
338	363	Install blank plates at unused electrical boxes	x	Y	
339	Office 367	Install ceiling tiles	x		
340	Office 367	Check gas - is this still active?	NIC		
341	Corridor	Remove Excel signage at rm 376 - replace with new signage			
342	Corridor	Secure fintube metal enclosure covers in corridor outside rm 379	NIC	N	Not started. This is located between the locks. The end panel is not secured
343	Corridor	Remove paint and scuffs from fire extinguisher cabinets	x	N	Not complete. Remove scuffs
344	Corridor	Make sprinkler between 379 and 378 entries flush with ceiling	x	Y	
345	Corridor	Complete installation of electrical devices	x	N	Secure device outside 379A
346	Corridor	Remove protective film from tel/data cover plates	x	Y	
347	Corridor	Install missing electrical devices and/or blank electrical plates	x		
348	377B	Touch up paint on south wall	x		
349	377B	Clean paint off device	x		
350	354A	Clean room	x		
351	354A	Install ACT	x		
352	358	Adjust ceiling grid	x	N	Adjust ceiling tile above projector fit in grid
353	358	Conceal painted pipe at entry door			
354	358	Patch cracks in windowsills	NIC		
355	358	Paint window sills	NIC		
356	358	Touch up blue paint where it meets wall trim	x	Y	
357	358	Remove paint from fintube metal enclosure	x		
358	358	Clean paint stains from window sill	x	Y	
359	358	Label receptacles with panel and circuit number	x	Y	
360	358	Remove protective film from tel/data outlet	x	Y	
361	358	Remove protective film from Tstat	x	Y	
362	358	Complete installation of electrical devices and/or install blank plates at unused boxes	x	Y	

363	358	Clean fin tube radiation			
364	Corridor to Stair S3-17	Complete installation of light fixtures	x	Y	
365	Corridor to Stair S3-17	Complete installation of access node			
366	Corridor to Stair S3-17	Clean receptacle plate	x	Y	
367	Corridor to Stair S3-17	Label receptacle with panel and circuit number	x	N	Add labels to blank panels
368	Corridor to Stair S3-17	Clean fin tube element covers	x	Y	
369	Corridor to Stair S3-17	Install EBU	x		
370	345	Seal penetrations with approved materials and methods	x		
371	345	Seal seams of ductwork	x		
372	345	Insulate and label ductwork	x		
373	345	Install protective film on all open ends of ductwork	x		
374	345	Complete wiring of all devices	x	Y	
375	345	Label receptacles with panel and circuit number	x	N	Not Complete.
376	345	Install speaker	x	Y	
377	345	Install projector and associated speaker	x	Y	
378	345	Fill, prime, and paint holes in entry door frame head	x	N	Not started.
379	345	Remove coverplate at light switch to touch up blue paint. Reinstall coverplate	x	N	Not Complete.
380	345	Touch up white trim paint 4' left of teaching wall whiteboard at millwork joint	x	N	Remove scuff with paint
381	345	Install maple base at cabinets			
382	345	Install new counter	x		
383	345	Touch up paint at new cabinets - hand prints on north wall	x	Y	
384	345	Clean inside of all cabinets	x	N	Clean inside of base cabinets
385	345	Clean all existing window sills	x	Y	
386	345	Replace broken glass	x	Y	
387	345	Install grille at fin tube	x	Y	
388	345	Between windows seal back edge of new counter + west wall	x	N	Not started
389	345	Complete install of trim where window trim meets new counters - prime and paint	x	N	Paint additional layer over shims
390	345	Fix conduit to wall with fasteners			
391	345	Prime and paint exposed conduit at Southeast corner	x		
392	345	Patch, prime, and paint where existing pipe meets GWB ceiling at Southwest corner of room	x	N	Not Complete
393	345	Clean all construction dust, paint, old tape, stickers off existing doors. Thoroughly clean	x	Y	
394	345	Touch up paint required at all running trim			
395	345	Replace damaged ceiling tiles + all tiles with snapped corners for emergency lighting			
396	347	Label receptacles with panel and circuit number	x	Y	
397	347	Install projector and associated speakers	x	Y	
398	347	Install speaker	x	Y	
399	347	Install missing electrical devices and labeled cover plate	x	Y	
400	347	Clean fin tube radiator			
401	347	Install larger cover plate at phone outlet	x	Y	
402	347	Remove painter's tape and temp film from Tstat	x	Y	
403	347	Reinstall ceiling tile			
404	347	Paint over scuffs at whiteboard head trim and tray trim	x	N	Paint scuff at whiteboard head trim
405	347	Remove pen marks from wall trim at cabinet solid surface	x	Y	
406	347	Return top wall from into cabinet niche. Paint blue between curtainwall and wall trim			

407	347	Install missing devices	x	Y	
408	347	Return wood base to fintube enclosure at tall cabinet			
409	347	Remove adhesive and scuffs from tall cabinet	x	Y	
410	347	Replace damaged ceiling tile above projector			
411	347	Clean scuffs off ceiling tiles above projector whiteboard			
412	347	Remove paint from ceiling tile grid			
413	347	Remove scuffs and paint from existing to remain door	NIC		
414	347	Extend wall trim to drywall above tall cabinet			
415	347	Remove adhesive and scratches from solid surface at fintube enclosure			
416	347	Patch scuff at window trim where it meets solid surface (fintube enclosure) at North end			
417	347	Remove paint from fintube enclosure plam	x	Y	
418	350	Label receptacles with panel and circuit number	x	N	Not Complete
419	350	Install labeled plate at receptacles	x	N	Not Complete
420	350	Install missing electrical devices and or blank plates	x	Y	
421	350	Label ductwork and piping, including direction of flow	x		
422	350	Install speakers	x	Y	
423	350	Install projector and associated speakers	x	Y	
424	350	Remove painters tape and protective film from tstat	x	Y	
425	350	Clean up ceiling grid, South end by clock			
426	350	Replace ceiling tile above projector and ceiling tiles South of projector			
427	350	Clean paint off solid surface at cabinet	x	Y	
428	350	Clean adhesive from basecabinet	x	Y	
429	350	Clean window sills	x	Y	
430	350	Paint second layer on GWB soffit by windows	x	Y	
431	350	Clean paint off aluminum trim from bottom angle at fintube enclosure	x	Y	
432	350	Clean up edge where ceiling grid meets GWB	x	N	Secure all sections of ceiling grid
433	350	Remove paint off floor	x	Y	
434	350	Replace ceiling tile with nick in it (center of room, North of ceiling speaker	x	N	No started
435	350	Remove paint from ceiling tile grid			
436	351	Remove unused low voltage wiring and install blank cover	x		
437	351	Label ductwork	x		
438	351	Label mechanical piping	x		
439	351	Install missing electrical devices			
440	351	Remove temporary lighting and associated wiring when no longer required for construction activities			
441	351	Install labeled cover plates at electrical devices			
442	351	Install blank covers at unused electrical boxes			
443	351	Remove protective film from Tstat			
444	351	Install cover plates at light switches			
445	351	Install speakers			
446	351	Install projector and associated speakers			
447	352	Label receptacles with panel and circuit number			
448	352	Install missing electrical devices			
449	352	Properly support and coil wiring above the ceiling			
450	352	Install projector and associated speakers			
451	352	Install speaker			
452	352	Insulate ductwork			
453	352	Label all ductwork and piping including direction of flow			
454	352	Complete all wiring and install labeled covers on junction boxes			

455	352	Seal all penetrations with approved materials and methods			
456	352	Properly support low voltage wiring and coil above ceiling			
457	352	Label receptacles with panel and circuit number			
458	352	Install cover plate at light switches			
459	352	Remove protective film from Tstat			
460	352	Install missing electrical devices and associated cover plates			
461	352	Install blank plate at unused electrical boxes			
462	Corridor between 359 & 362	Clean fin tube radiation			
463	Corridor between 359 & 362	Install cover on electrical box			
464	Corridor between 359 & 362	Remove protective cover from smoke detector			
465	Corridor between 359 & 362	Remove tape from horn/strobe			
466	365A	White horn/strobe	x		
467	365A	Complete installation of electrical devices and install labeled cover plates	x		
468	365A	Label receptacles with panel and circuit number	x		
469	Area between 373 & 368	Install access nodes	x		
470	Area between 373 & 368	Remove temp cover from smoke detector	x	Y	
471	Area between 373 & 368	Clean fin tube covers	x	Y	
472	Area between 373 & 368	Install speakers			
473	Area between 373 & 368	Label receptacles with panel and circuit number	x		
474	379A	Label receptacles with panel and circuit number	x	Y	
475	379A	Remove or reattach existing telephone device	x	Y	
476	379A	Clean all switch and receptacle plates	x	Y	
477	379A	Install switch plate	x	Y	
478	379A	Remove temp film from Tstat	x	Y	
479	379A	Install speaker	x	Y	

END

BHS 3rd Floor Renovation & Quad Repairs

Work to Complete & Punch List

Updated: 11/23/2022

**General and Punch List Items from GGD Included*

SUMMARY

Work to Complete Items Remaining

68

Punch List Items Remaining

111

WORK TO COMPLETE LIST				
<i>Items in red text were added on 11/23/22</i>			Lambrian	Design Team
			Ready to Punch?	Complete (Y/N)
	WORK TO COMPLETE	<i>These items will be punched once Lambrian notifies the Town and Design Team that the work has been completed.</i>		
	1	Complete all scope associated with Quad Repairs		
	2	Install the north Quad gate		
	3	Power and completion of the south Quad Gate (11/23 update: Power installed - clean up bunched wires)	NIC	
	4	Install millwork and rodent screen at the STEM Wing 1st floor perimeter bench		
	5	Install windows and frames where AC window units were removed - see drawings for scope and locations		
	6	Install storefront, ACM panels, AVB, and insulation in Classroom 373 (Greenhouse)		
	7	Provide submittals for those marked Revise and Resubmit		
	8	Complete tile cleaning scope		
	9	Install permanent light fixtures		
	10	Replace all ACT ceiling tiles where holes were cut for temporary light fixtures		
	12	Install permanent solid surface and grilles. Install perimeter fin tube grilles or install temporary inserts.		Not Complete
	14	Install thresholds at all transitions between flooring materials that could cause someone to trip. This includes but is not limited to: thresholds into the egress stairs, carpet to LVT transitions, LVT to LVT		
	16	Install all signage		
	18	Complete installation of trim and baseboard	x	
	19	Install backsplash at casework		Not Complete
	20	Install vision lights in doors per the documents		
	21	Install window shades		
	22	Install permanent doors and hardware		Not Complete
	25	Install Aluminum Composite Panels (GC to provide submittal)		
	26	Install outlet in 376B per field bulletin #19		
	27	Install transition strip between carpet and LVT		
	28	Install millwork end panel at locker (West of rm 378). Paint to match locker.	x	
	29	Install trim around tackboards		Not Complete
	31	Adjust ceiling grid and ceiling tiles around linear diffuser between rm 368 and rm 373	x	
	34	Complete wall tile cleaning		

	36	Per walkthrough with Hal - install transition strips where LVT meets LVT.		
	37	Install epoxy resin counters in (3) science classrooms		
	38	Install benches in corridor		
	39	Complete millwork scope in corridor		Not Complete
	40	Install permanent solid surface window sills in corridors		
	41	Install appropriate box for telephone jack (installed box is for double, the cover is single)		Not Complete
	50	Replace ceiling grid where exposed triangular holes exist		Not Complete
	53	Testing and Balancing		
	54	Install incline lift in stair well (see field bulletin)		
	56	Complete renovation of (6) incomplete classrooms		Not Complete
	57	Program lighting controls.		
	58	Complete wiring of all door hardware.		Not Complete
	59	Install speakers throughout the renovated area.	x	
	60	Install access nodes throughout the renovated area.	x	
	61	Complete installation of new DHW heaters. Provide PVC jacketing on pipe insulation and label piping.		
	62	Remove all temporary lighting and associated wiring in their entirety when no longer required for construction activities		
	63	Install ceiling grid clips to conceal open triangles		
	64	Replace damaged ceiling tiles + all tiles with snapped corners for emergency lighting		
	65	Install doors, door frames, hold open brackets, and hold open wiring at fire stair doors.		
	66	Complete corridor lighting installation - lighting throughout the project has not been punched		
	67	Install windows in all new doors and existing doors within the scope of work		
	68	Complete signage installation		
	PUNCH LIST			
			Lambrian	Design Team
			Ready to Inspect	Complete (Y/N)
	Room #			
	380C	Door to be punchlisted once installed - Glass lites not installed as of 11/23		Not Complete
	379	Complete installation of solid surface - solid surface complete, epoxy counter installation is not		
	379	Plumbing fixtures it be punchlisted once installation is complete		
	379	Install back panel at casework Paint plywood, install electrical outlet for refrigerator, install base	NIC	
	379	Scribe cabinet to wall Install filler strip between casework and wall (southwest corner)		Not Complete
	379	Existing metal door has not been primed or painted. See 4/A379		
	379	Clean cover for fire alarm pull box		Not Complete
	378	Fill any gaps where solid surface meets finish material with sealant (color to match solid surface)		
	378	Replace damaged ACT ceiling tile		
	378	Fix ACT tiles and grid at Northwest corner of the room		
	378	Seal hole in base (under fintube enclosure, southwest corner)		Not Complete
	373	Replace ceiling tiles damaged by temporary lights		Not Complete

	373	Replace stained ceiling tile by column		
	373	Reinstall pendant lights - these should be recessed into ceiling		
	373	Move projector and whiteboard to be centered between column and North wall. Reinstall downlights per drawings.		
	373	Install photo sensor in ceiling adjacent to windows		
	373	Install occupancy sensor in hard ceiling		Not Complete
	373	Install EBU		
	370	Fill any gaps where solid surface meets wall with sealant (color to match solid surface)		Not Complete
	370	Touch up blue paint to meet edge of trim		
	370	Reinstall ACT panels above projector whiteboard to fit grid		
	360	Install larger cover at phone outlet		Not Complete
	360	Install grille for radiant heat	x	WRA to check
	357	Install window		
	357	Clean dirty ACT tiles		
	359	Install door stop where door hits metal fin tube enclosure		
	359	Patch drywall at wall trim (at window wall). Install sealant between solid surface and plaster wall.	x	Not Complete
	359	Scribe door trim to wall mounted fire device	x	WRA to check
	359	Install plam edge at tall cabinet base	x	WRA to check
	359	Clean up base where tall cabinet meets base cabinet	x	WRA to check
	359	Install access node	NIC	WRA to check
	362	Clean up plam panel edge where it turns the corner. Install 1/2"x1/2" anodized aluminum angle to conceal sloppy field cut corner	x	Not Complete
	362	Seal between casework and wall	x	N
	368	Install casework base	x	WRA to check
	368	Install access node	x	WRA to check
	364	Add door stopper where door hits metal fin tube enclosure		
	364	Extend wall trim across alcove		
	364	Install window		
	364	Red horn strobe		Not Complete
	363	Open drywall, move duplex, install grille at shaft per on-site meeting with HVAC subcontractor on 09/02		
	363	Classroom entry door does not lock		
	Office 367	Install ceiling tiles		Not Complete
	364	Check gas - is it still active?		
	366	Door cylinder lock does not work. Entire cylinder turns in place		
	Corridor	Remove Excel signage at rm 376 - replace with new signage		
	Corridor	Complete installation of electrical devices and lighting		Not Complete
	Corridor to Stair S3-17	Complete installation of access node		GGD to check
	Corridor to Stair S3-17	Label receptacle with panel and circuit number	x	GGD to check
	Corridor to Stair S3-17	Install EBU	x	GGD to check
	345	Seal penetrations with approved materials and methods	x	GGD to check
	345	Seal seams of ductwork	x	GGD to check

	345	Insulate and label ductwork	x	GGD to check
	345	Install protective film on all open ends of ductwork	x	GGD to check
	345	Label receptacles with panel and circuit number	x	GGD to check
	345	Install maple base at cabinets		
	345	Between windows seal back edge of new counter + west wall	x	WRA to check
	345	Fix conduit to wall with fasteners		
	345	Replace damaged ceiling tiles + all tiles with snipped corners for emergency lighting		
	347	Return top wall from into cabinet niche. Paint blue between curtainwall and wall trim		
	347	Return wood base to fintube enclosure at tall cabinet		
	347	Replace damaged ceiling tile above projector		
	347	Clean scuffs off ceiling tiles above projector whiteboard		
	347	Remove paint from ceiling tile grid		
	347	Extend wall trim to drywall above tall cabinet		
	347	Remove adhesive and scratches from solid surface at fintube enclosure		
	347	Patch scuff at window trim where it meets solid surface (fintube enclosure) at North end		
	350	Label receptacles with panel and circuit number	x	GGD to check
	350	Door 350 does not lock		
	350	Install labeled plate at receptacles	x	GGD to check
	350	Label ductwork and piping, including direction of flow	x	GGD to check
	350	Clean up ceiling grid, South end by clock		
	350	Replace ceiling tile above projector and ceiling tiles South of projector		
	350	Clean up edge where ceiling grid meets GWB	x	WRA to check
	350	Replace ceiling tile with nick in it (center of room, North of ceiling speaker	x	WRA to check
	350	Remove paint from ceiling tile grid	x	x
	351	Remove unused low voltage wiring and install blank cover	x	GGD to check
	351	Label ductwork	x	GGD to check
	351	Label mechanical piping	x	GGD to check
	351	Install missing electrical devices		
	351	Remove temporary lighting and associated wiring when no longer required for construction activities		
	351	Install labeled cover plates at electrical devices		
	351	Install blank covers at unused electrical boxes		
	351	Remove protective film from Tstat		
	351	Install cover plates at light switches		
	351	Install speakers		
	351	Install projector and associated speakers		
	352	Label receptacles with panel and circuit number		
	352	Install missing electrical devices		
	352	Properly support and coil wiring above the ceiling		
	352	Install projector and associated speakers		
	352	Install speaker		
	352	Insulate ductwork		
	352	Label all ductwork and piping including direction of flow		

	352	Complete all wiring and install labeled covers on junction boxes		
	352	Seal all penetrations with approved materials and methods		
	352	Properly support low voltage wiring and coil above ceiling		
	352	Label receptacles with panel and circuit number		
	352	Install cover plate at light switches		
	352	Remove protective film from Tstat		
	352	Install missing electrical devices and associated cover plates		
	352	Install blank plate at unused electrical boxes		
	Corridor between 359 & 362	Clean fin tube radiation		
	Corridor between 359 & 362	Install cover on electrical box		
	Corridor between 359 & 362	Remove protective cover from smoke detector		
	Corridor between 359 & 362	Remove tape from horn/strobe		
	365A	White horn/strobe	x	WRA to check
	365A	Complete installation of electrical devices and install labeled cover plates	x	WRA to check
	365A	Label receptacles with panel and circuit number	x	WRA to check
	Area between 373 & 368	Install access nodes	x	WRA to check
	Area between 373 & 368	Install speakers		
	Area between 373 & 368	Label receptacles with panel and circuit number	x	WRA to check

END

SUMMARY

Work to Complete Items Remaining

45

Punch List Items Remaining

83

WORK TO COMPLETE LIST				
		<i>Items in red text were added on 11/23/22</i>	Lambrian	Design Team
			Ready to Punch?	Complete (Y/N)
	WORK TO COMPLETE	<i>These items will be punched once Lambrian notifies the Town and Design Team that the work has been completed.</i>		
	1	Complete all scope associated with Quad Repairs		
	2	Install the north Quad gate		
	3	Power and completion of the south Quad Gate (11/23 update: Power installed - clean up bunched wires)		
	4	Install millwork and rodent screen at the STEM Wing 1st floor perimeter bench		
	5	Install windows and frames where AC window units were removed - see drawings for scope and locations		
	6	Install storefront, ACM panels, AVB, and insulation in Classroom 373 (Greenhouse)		
	7	Provide submittals for those marked Revise and Resubmit		
	8	Complete tile cleaning scope		
	9	Install permanent light fixtures		
	10	Replace all ACT ceiling tiles where holes were cut for temporary light fixtures		
	12	Install permanent solid surface and grilles. Install perimeter fin tube grilles or install temporary inserts.		Not Complete
	14	Install thresholds at all transitions between flooring materials that could cause someone to trip. This includes but is not limited to: thresholds into the egress stairs, carpet to LVT transitions, LVT to LVT		
	16	Install all signage		
	18	Complete installation of trim and baseboard	x	
	19	Install backsplash at casework		Not Complete
	20	Install vision lights in doors per the documents		
	21	Install window shades		
	22	Install permanent doors and hardware		Not Complete
	25	Install Aluminum Composite Panels (GC to provide submittal)		
	27	Install transition strip between carpet and LVT		
	28	Install millwork end panel at locker (West of rm 378). Paint to match locker.	x	
	29	Install trim around tackboards		Not Complete
	31	Adjust ceiling grid and ceiling tiles around linear diffuser between rm 368 and rm 373	x	
	34	Complete wall tile cleaning		

	36	Per walkthrough with Hal - install transition strips where LVT meets LVT.		
	37	Install epoxy resin counters in (3) science classrooms		
	38	Install benches in corridor		
	39	Complete millwork scope in corridor		Not Complete
	40	Install permanent solid surface window sills in corridors		
	41	Install appropriate box for telephone jack (installed box is for double, the cover is single)		Not Complete
	50	Replace ceiling grid where exposed triangular holes exist		Not Complete
	53	Testing and Balancing		
	56	Complete renovation of (6) incomplete classrooms		Not Complete
	57	Program lighting controls.		
	58	Complete wiring of all door hardware.		Not Complete
	59	Install speakers throughout the renovated area.	x	
	60	Install access nodes throughout the renovated area.	x	
	61	Complete installation of new DHW heaters. Provide PVC jacketing on pipe insulation and label piping.		
	62	Remove all temporary lighting and associated wiring in their entirety when no longer required for construction activities		
	63	Install ceiling grid clips to conceal open triangles		
	64	Replace damaged ceiling tiles + all tiles with snipped corners for emergency lighting		
	65	Install doors, door frames, hold open brackets, and hold open wiring at fire stair doors.		
	66	Complete corridor lighting installation - lighting throughout the project has not been punched.		
	67	Install windows in all new doors and existing doors within the scope of work		
	68	Complete signage installation		
	PUNCH LIST			
			Lambrian	Design Team
			Ready to Inspect	Complete (Y/N)
	Room #			
	380C	Door to be punchlisted once installed - Glass lites not installed as of 11/23		Not Complete
	379	Complete installation of solid surface - solid surface complete, epoxy counter installation is not		
	379	Plumbing fixtures it be punchlisted once installation is complete		
	379	Install back panel at casework Paint plywood, install electrical outlet for refrigerator, install base	NIC	
	379	Scribe cabinet to wall Install filler strip between casework and wall (southwest corner)		Not Complete
	379	Existing metal door has not been primed or painted. See 4/A379		
	379	Clean cover for fire alarm pull box		Not Complete
	378	Seal hole in base (under fintube enclosure, southwest corner)		Not Complete
	373	Replace ceiling tiles damaged by temporary lights - 12/14 not complete - 1 tile near entry door needs to be replaced		Not Complete
	373	Replace stained ceiling tile by column		
	373	Reinstall pendant lights - these should be recessed into ceiling		
	373	Move projector and whiteboard to be centered between column and North wall. Reinstall downlights per drawings.		

	373	Install photo sensor in ceiling adjacent to windows		
	373	Install occupancy sensor in hard ceiling		Not Complete
	373	Install EBU		
	360	Install larger cover at phone outlet. 12/14 fill holes in plaster, patch, prime, paint.		Not Complete
	360	Install grille for radiant heat	x	WRA to check
	357	Install window		
	359	Install door stop where door hits metal fin tube enclosure		
	359	Patch drywall at wall trim (at window wall). Install sealant between solid surface and plaster wall.	x	Not Complete
	359	Scribe door trim to wall mounted fire device	x	WRA to check
	359	Install plam edge at tall cabinet base	x	WRA to check
	359	Install access node	NIC	WRA to check
	362	Clean up plam panel edge where it turns the corner. Install 1/2"x1/2" anodized aluminum angle to conceal sloppy field cut corner	x	Not Complete
	362	Seal between casework and wall	x	N
	367	12/14/22 - Door 367 has not been installed		
	368	Install casework base	x	WRA to check
	368	Install access node	x	WRA to check
	364	Add door stopper where door hits metal fin tube enclosure		
	364	Extend wall trim across alcove		
	364	Install window		
	364	Red horn strobe		Not Complete
	363	Open drywall, move duplex, install grille at shaft per on-site meeting with HVAC subcontractor on 09/02		
	Office 367	Install ceiling tiles - installed tiles do not match existing		Not Complete
	364	Check gas - is it still active?		
	Corridor	Remove Excel signage at rm 376 - replace with new signage		
	Corridor	Complete installation of electrical devices and lighting		Not Complete
	Corridor to Stair S3-17	Complete installation of access node		GGD to check
	Corridor to Stair S3-17	Label receptacle with panel and circuit number	x	GGD to check
	345	Seal penetrations with approved materials and methods	x	GGD to check
	345	Seal seams of ductwork	x	GGD to check
	345	Insulate and label ductwork	x	GGD to check
	345	Install protective film on all open ends of ductwork	x	GGD to check
	345	Label receptacles with panel and circuit number	x	GGD to check
	345	Install maple base at cabinets		
	345	Between windows seal back edge of new counter + west wall	x	WRA to check
	345	Fix conduit to wall with fasteners		
	347	Return top wall from into cabinet niche. Paint blue between curtainwall and wall trim		
	347	Return wood base to fintube enclosure at tall cabinet		
	347	Replace damaged ceiling tile above projector. 12/14 not complete		Not Complete
	347	Extend wall trim to drywall above tall cabinet		
	347	Patch scuff at window trim where it meets solid surface (fintube enclosure) at North end. Install sealant between counter and wall		
	350	Label receptacles with panel and circuit number	x	GGD to check

	350	Door 350 does not lock		
	350	Install labeled plate at receptacles	x	GGD to check
	350	Label ductwork and piping, including direction of flow	x	GGD to check
	350	Clean up ceiling grid, South end by clock		
	350	Replace ceiling tile above projector and ceiling tiles South of projector		
	351	Remove unused low voltage wiring and install blank cover	x	GGD to check
	351	Label ductwork	x	GGD to check
	351	Label mechanical piping	x	GGD to check
	351	Install missing electrical devices		
	351	Install labeled cover plates at electrical devices		
	352	Label receptacles with panel and circuit number		
	352	Install missing electrical devices		
	352	Properly support and coil wiring above the ceiling		
	352	Label all ductwork and piping including direction of flow		
	352	Complete all wiring and install labeled covers on junction boxes		WRA to check
	352	Seal all penetrations with approved materials and methods		WRA to check
	352	Label receptacles with panel and circuit number		
	352	Install cover plate at light switches		WRA to check
	352	Remove protective film from Tstat		WRA to check
	352	Install missing electrical devices and associated cover plates		WRA to check
	352	Install blank plate at unused electrical boxes		WRA to check
	Corridor between 359 & 362	Clean fin tube radiation		
	Corridor between 359 & 362	Install cover on electrical box		
	365A	White horn/strobe	x	WRA to check
	365A	Complete installation of electrical devices and install labeled cover plates	x	WRA to check
	365A	Label receptacles with panel and circuit number	x	WRA to check
	Area between 373 & 368	Install access nodes	x	WRA to check
	Area between 373 & 368	Install speakers		
	Area between 373 & 368	Label receptacles with panel and circuit number	x	WRA to check

END

BHS 3rd Floor Renovation & Quad Repairs

Work to Complete & Punch List

Updated: 12/14/2022

This punch list does not include the Quad

SUMMARY

Work to Complete Items Remaining

41

Punch List Items Remaining

59

WORK TO COMPLETE LIST				
<i>Items in red text were added on 11/23/22</i>			Lambrian	Design Team
			Ready to Punch?	Complete (Y/N)
	WORK TO COMPLETE	<i>These items will be punched once Lambrian notifies the Town and Design Team that the work has been completed.</i>		
	1	Complete all scope associated with Quad Repairs		
	2	Install the north Quad gate		
	3	Power and completion of the south Quad Gate (11/23 update: Power installed - clean up bunched wires)		
	4	Install millwork and rodent screen at the STEM Wing 1st floor perimeter bench		
	5	Install windows and frames where AC window units were removed - see drawings for scope and locations		
	6	Install storefront, ACM panels, AVB, and insulation in Classroom 373 (Greenhouse)		
	7	Provide submittals for those marked Revise and Resubmit		
	8	Complete tile cleaning scope		
	9	Install permanent light fixtures		
	10	Replace all ACT ceiling tiles where holes were cut for temporary light fixtures		
	11	Install permanent solid surface and grilles. Install perimeter fin tube grilles or install temporary inserts.		Not Complete
	12	Install thresholds at all transitions between flooring materials that could cause someone to trip. This includes but is not limited to: thresholds into the egress stairs, carpet to LVT transitions, LVT to LVT		
	13	Install all signage		
	14	Complete installation of trim and baseboard	x	
	15	Install backsplash at casework		Not Complete
	16	Install vision lights in doors per the documents		
	17	Install permanent doors and hardware		Not Complete
	18	Install Aluminum Composite Panels (GC to provide submittal)		
	19	Install transition strip between carpet and LVT		
	20	Install trim around tackboards		Not Complete
	21	Adjust ceiling grid and ceiling tiles around linear diffuser between rm 368 and rm 373	x	
	22	Complete wall tile cleaning		
	23	Per walkthrough with Hal - install transition strips where LVT meets LVT.		
	24	Install epoxy resin counters in (3) science classrooms		
	25	Install benches in corridor		

	26	Complete millwork scope in corridor		Not Complete
	27	Install permanent solid surface window sills in corridors		
	28	Install appropriate box for telephone jack (installed box is for double, the cover is single)		Not Complete
	29	Replace ceiling grid where exposed triangular holes exist		Not Complete
	30	Testing and Balancing		
	31	Complete renovation of (6) incomplete classrooms		
	32	Program lighting controls. Complete lighting installation prior to Punch List Review of controls		
	33	Complete wiring of all door hardware.		Not Complete
	34	Complete installation of new DHW heaters. Provide PVC jacketing on pipe insulation and label piping.		
	35	Remove all temporary lighting and associated wiring in their entirety when no longer required for construction activities		
	36	Install ceiling grid clips to conceal open triangles		
	37	Replace damaged ceiling tiles + all tiles with snapped corners for emergency lighting		
	38	Install doors, door frames, hold open brackets, and hold open wiring at fire stair doors.		
	39	Complete corridor lighting installation - lighting throughout the project has not been punched.		
	40	Install windows in all new doors and existing doors within the scope of work		
	41	Complete signage installation		
	PUNCH LIST			
			Lambrian	Design Team
			Ready to Inspect	Complete (Y/N)
	Room #			
1	345	Seal penetrations with approved materials and methods	x	GGD to check
2	345	Seal seams of ductwork	x	GGD to check
3	345	Insulate and label ductwork	x	GGD to check
4	345	Install protective film on all open ends of ductwork	x	GGD to check
5	345	Label receptacles with panel and circuit number	x	GGD to check
6	345	Install maple base at cabinets		
7	345	Between windows seal back edge of new counter + west wall	x	WRA to check
8	345	Fix conduit to wall with fasteners		
9	347	Return top wall from into cabinet niche. Paint blue between curtainwall and wall trim		
10	347	Return wood base to fintube enclosure at tall cabinet		
11	347	Replace damaged ceiling tile above projector. 12/14 not complete		Not Complete
12	347	Extend wall trim to drywall above tall cabinet		
13	347	Patch scuff at window trim where it meets solid surface (fintube enclosure) at North end. Install sealant between counter and wall		
14	350	Label receptacles with panel and circuit number	x	GGD to check
15	350	Door 350 does not lock		
16	350	Install labeled plate at receptacles	x	GGD to check
17	350	Label ductwork and piping, including direction of flow	x	GGD to check
18	350	Clean up ceiling grid, South end by clock		
19	350	Replace ceiling tile above projector and ceiling tiles South of projector		
20	351	Remove unused low voltage wiring and install blank cover	x	GGD to check

21	351	Label ductwork	x	GGD to check
22	351	Label mechanical piping	x	GGD to check
23	351	Install missing electrical devices		
24	351	Install labeled cover plates at electrical devices		
25	357	Install window		
26	359	Patch drywall at wall trim (at window wall). Install sealant between solid surface and plaster wall.	x	Not Complete
27	359	Scribe door trim to wall mounted fire device	x	WRA to check
28	359	Install plam edge at tall cabinet base	x	WRA to check
29	359	Install access node	NIC	WRA to check
30	360	Install larger cover at phone outlet. 12/14 fill holes in plaster, patch, prime, paint.		Not Complete
31	360	Install grille for radiant heat	x	WRA to check
32	362	Clean up plam panel edge where it turns the corner. Install 1/2"x1/2" anodized aluminum angle to conceal sloppy field cut corner	x	Not Complete
33	362	Seal between casework and wall	x	N
34	367	12/14/22 - Door 367 has not been installed		
35	368	Install casework base - scribe to floor. 1/4"+gap observed on 12/21		Not Complete
36	364	Extend wall trim across alcove		
37	364	Install window		
38	364	Red horn strobe		Not Complete
39	363	Open drywall, move duplex, install grille at shaft per on-site meeting with HVAC subcontractor on 09/02		
40	Office 367	Install ceiling tiles - installed tiles do not match existing		Not Complete
41	373	Install baseboard at bookshelves		
42	373	Install weatherstripping at garage door frame head		
43	373	Replace ceiling tiles damaged by temporary lights - 12/14 not complete - 1 tile near entry door needs to be replaced		Not Complete
44	373	Replace stained ceiling tile by column		
45	373	Reinstall pendant lights - these should be recessed into ceiling		
46	373	Move projector and whiteboard to be centered between column and North wall. Reinstall downlights per drawings.		
47	373	Install photo sensor in ceiling adjacent to windows		
48	373	Install occupancy sensor in hard ceiling		Not Complete
49	373	Install EBU		
50	379	Complete installation of solid surface - solid surface complete, epoxy counter installation is not		
51	379	Plumbing fixtures it be punchlisted once installation is complete		
52	379	Install back panel at casework Paint plywood, install electrical outlet for refrigerator, install base		
53	379	Scribe cabinet to wall Install filler strip between casework and wall (southwest corner)		Not Complete
54	380C	Door to be punchlisted once installed - Glass lites not installed as of 11/23		Not Complete
55	Corridor	Remove Excel signage at rm 376 - replace with new signage		
56	Corridor	Complete installation of electrical devices and lighting		Not Complete
57	Corridor to Stair S3-17	Label receptacle with panel and circuit number	x	GGD to check
58	Corridor between 359 & 362	Clean fin tube radiation		
59	Corridor between 359 & 362	Install cover on electrical box		

END

BHS 3rd Floor Renovation & Quad Repairs
Work to Complete & Punch List

Updated: 4/7/23

This punch list does not include the Quad.

**General and Punch List Items from GGD Included*

Items in red added on 4/7. Note: When work to complete items are finished, WRA will punch the completed items.

SUMMARY

Work to Complete Items Remaining	14
Punch List Items Remaining	40

WORK TO COMPLETE LIST					Notes
			Lambrian Ready to Punch?	Design Team Complete (Y/N)	
	WORK TO COMPLETE	<i>These items will be punched once Lambrian notifies the Town and Design Team that the work has been completed.</i>			
	5	Install windows and frames where AC window units were removed - see drawings for scope and locations			
	10	Replace all ACT ceiling tiles where holes were cut for temporary light fixtures		3/1 Not Complete	3/1/23 Several tiles had not been replaced. See individual punch list items
	13	Install all signage, including emergency shower signage		3/1 Not Complete	Signage has not been punchlisted - awaiting work to be completed
	17	Install permanent doors and hardware		4/7 Not Complete	Auto door operators are not functional. Doors on hold opens are not functional.
	20	Install trim around tackboards in hallway.		3/1 Not Complete	Tackboards in beige brick hallway does not have trim.
	23	Per walkthrough with Hal - install transition strips where LVT meets LVT.			
	30	Testing and Balancing		3/1 Not Complete	3/1 awaiting report
	32	Program lighting controls. Complete lighting installation prior to Punch List Review of controls			
	33	Complete wiring of all door hardware.		4/7 Not Complete	4/7 note: Auto-operators at corridor to Weland Road are not functional. This work to complete item will not be removed until doors are functioning properly
	34	Complete installation of new DHW heaters. Provide PVC jacketing on pipe insulation and label piping.		4/7 Not Complete	4/7 note: This item will be removed once the room has been cleaned and all debris is removed and disposed of
	36	Install ceiling grid clips to conceal open triangles		4/7 Not Complete	3/1 Several locations where clips were missing were observed
	37	Replace damaged ceiling tiles + all tiles with snapped corners for emergency lighting		3/1 Not Complete	3/1 Several locations where clips were missing were observed
	40	Install windows in all new doors and existing doors within the scope of work		3/1 Not Complete	
	41	Submit Warranties, O+M manuals, and schedule training		4/7 Not Complete	

PUNCH LIST					
				Design Team	
			Ready to Inspect	Complete (Y/N)	
	Room #				
6.1	352	Fume hood does not turn on			
6.2	352	Install ceiling tiles @ hood, close gap between wall and hood			
25	357	Install window		3/1 Not Complete	
30	360	Install larger cover at phone outlet. 12/14 fill holes in plaster, patch, prime, paint.		3/1 Not Complete	

36	364	Extend wall trim across alcove		4/7 Not Complete	4/7 Note: wall has been patched - prime and paint must be installed before item is removed from punch list
37	364	Install window			
40	Office 367	Install ceiling tiles - installed tiles do not match existing		Not Complete	Installed ceiling tiles do not match existing - replace mismatched tiles
42	373	Install weatherstripping at garage door frame head			
45	373	Reinstall pendant lights - these should be recessed into ceiling			
47	373	Install photo sensor in ceiling adjacent to windows		3/1 Not Complete	
50.1	379	SW corner - repair wall, remove counter, scribe counter to wall. Seal between counter and wall		4/7 Not Complete	4/7 note: wall has not been primed and painted. This item will not be removed until all work is complete.
51	379	Plumbing fixtures it be punchlisted once installation is complete		4/7 Not Complete	3/1 Plumbing fixtures do not function properly. Hot water did not work at 7:30am, Cold water did not flow @ 9:30am 4/7 Update: No hot water observed. The right lever at the sink closest to the emergency shower does not work. No water flows when the lever is operated.
52	379	Install back panel at casework Paint plywood, install electrical outlet for refrigerator, install base		4/7 Not Complete	4/7 Note: Base needs to be installed
59	Corridor between 359 & 362	Install cover on electrical box			
490	Corridor Opposite 361	Remove old wooden horn strobe - install blank stainless cover plate. Repair wall/ prime paint			
491	Corridor (throughout)	Clean all dirty walls above tile - dirt appeared after ceiling installers fixed ceiling grid			
492	Corridor outside room 366	Ceiling tile with speaker outside room 366 needs to be replaced. Corner was clipped for temp light install			
493	New Double Doors into Stairwells	Magnetic hold opens do not work. 120V power must be provided through control relay			
494	New Double Doors into Stairwells	Prime and paint misc metals brackets - do not paint hold open hardware. Color: SW Light French Grey SW0055 - semi-gloss			
495	Double door @ stair S314	Move test valve signs so they do not interfere with door swing.			
496	Existing Double Door near 363 entry	Hold open on north side is not working.			Lambrian thinks this is the Town's responsibility. Alex to contact Charlie Simmons
497	Corridor outside room 364	Replace ceiling tile @ speaker - clipped corner due to tem lighting			
498	Corridor outside room 357	Wood trim missing at pin up board - see contract documents			
499	Corridor outside women's room	Wood trim missing at pin up board - see contract documents			
500	Corridor outside women's room	Remove exposed conduit and box - surface mounted to right of pinup cork board - see ED101			
501	Corridor near 352	Glazing and hardware not installed in double doors			
502	Near Room 354 entry	Missing stainless cover plae near room 354 entry (corridor side)			
503	Bench near 348 entrance	Patch, Paint, wall @ blue bench - upper right corner @ RM 348 entry		4/7 Not Complete	4/7 Note: wall has been patched - prime and paint must be installed before item is removed from punch list
504	corridor south of room 348	replace ceiling tile containing red horn strobe @ double doors to stair (south of room 348)			
506	Corridor at double doors @ 346	Missing vinyl base at double door walls			
507	Corridor right of entry to 347	Repair plaster, prime and paint - wall damaged during bench installation - @ green bench		4/7 Not Complete	4/7 Note: wall has been patched - prime and paint must be installed before item is removed from punch list
510	Corridor @ 353B	Fix ceiling grid on the corridor side of 353B		4/7 Not Complete	4/7 Note" Ceiling grid is not engaged and hangs below surface of ceiling at door 353B
511	Welland Road Vestibule Double Doors	Fix metal panel, ceiling tile @ exit sign - double doors to Welland road vestibule - repair wall along door frame (both sides). Install missing base			
512	Welland Road Vestibule Double Doors	Missing electrical plate to the right of the door - in vestibule			
513	Lighting	See HLB's punch list - complete all items (see attachment)			
514	Landscape / Quad	See Lemon Brooke's punch list - complete all items (see attachment)			
515	Glazing at wood doors	Clean all glass in all new wood veneer doors			
517	Quad Light Pole nearest north gate	Lamp on the top of the pole is not secured to the light pole. Please secure			
518	Emergency Lighting Testing	Corridor emergency lighting must be tested and letter submitted to WRA/GGD			

END

Brookline, MA

NOT FOR
CONSTRUCTION

NO.	ISSUE DATE	REVIEWED BY	REVISION
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BHS HIGH SCHOOL SITE VISIT ON 23.02.24
HLB LIGHTING
M. TESSIER / V. STELLA

GENERAL NOTES:

- FIXTURE LENS SHALL BE CLEAN AND FREE OF ANY DIRT, DEBRIS, AND FINGER PRINTS.
- FIXTURE END CAPS/LENS SHALL BE TIGHTENED TO PREVENT LIGHT LEAKS.
- FIXTURE LENS/TRIM SHALL BE FLUSH WITH CEILING AND PROPERLY SECURED PER MANUFACTURER INSTRUCTIONS.

PROJECT NAME

Brookline HS
Level 3

TITLE

Level 3- West Reflected Ceiling Plan Lighting Layout

PROJECT NUMBER
17195.00

SCALE
1/8" = 1'-0"

DATE ISSUED
10/29/2021

RCP 03-1

Brookline, MA


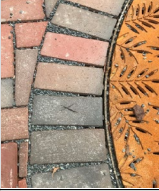




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Brookline HS
Level 3











PROJECT NUMBER
17195.00

SCALE
1/8" = 1'-0"

DATE ISSUED
10/29/2021

	A	B	C	D	E
1	#NAME?	Brookline High School - Quad			
2	4/4/2023	LEMONBROOKE: Christian Boran, Josh Burgel		FINAL PUNCH LIST	
3	Incomplete Work				
4	1	Brick flatwork (100% complete)			
5	2	Vertical brick repair (95% complete)			
6	3	Planting (98% complete)			
7	4	Bluestone caps (100% complete)			
8	5	Concrete joint sealant (0% complete)			
9	6	Concrete sealant (0% complete)			
10	7	Metal handrails at stage stair (100% complete)			
11	8	Metal Handrail revisions at west building (back of stage) (95% complete)			
12	9	Tree grates (100% complete)			
13	Issue No.	Element	Issue	Photo	Suggested resolution
23	1	Flatwork Brick	Inadequate sand & joint material in joints		Additional application of joint material required at permeable paver locations. Additional sand sweeping required at stage level
25	2	Flatwork Brick	Score marks on brick banding around tree grate		Replace scored brick unit with new one
26	3	Flatwork Brick	Staining/discoloration/stone debris evident throughout site		Contractor shall clean all brick flatwork and sweep out excess crushed stone
29	4	Vertical Brick	Rear Stage wall Incomplete		Contractor shall repair and replace all damaged brick work and bluestone caps. Base is to be parged.
30	5	Vertical Brick	All site walls to be cleaned of all line markers		Contractor to clean all affected site walls
31	6	Vertical Brick	Sealant joint between existing and proposed wingwall is missing on right wingwall - stair side		

	A	B	C	D	E
32	7	Verical Brick	Verical Brick Repair		Contractor to repair brick wingwalls
33	8	Vertical Brick	Wall end (knee wall) incomplete		Contractor to complete grout-work between bricks and resubmit for re-review
34	9	Concrete Flatwork	Rust stains on ADA Ramp		Contractor shall clean all rust stains in the affected area then resubmit for re-review
35	10	Concrete Flatwork	Ponding is occurring at existing planter corner		Contractor shall recommend repair plan for landscape architect to review and approve
36	11	Concrete Flatwork	Mortar spillage at ADA Ramp		Contractor shall recommend repair plan for landscape architect to review
37	12	Concrete Flatwork	Snap Caps are still in the exposed aggregate concrete		Contractor shall remove all remaining snap caps
38	13	Concrete Flatwork	Exposed aggregate concrete sealant incomplete		Contractor shall complete all sealant applications at exposed aggregate concrete
39	14	Concrete Flatwork	Mortar Spillage and Dirt/Crushed stone on Exposed Aggregate		Contractor shall recommend repair plan for landscape architect to review

	A	B	C	D	E
40	15	Curb Work	All curbing to be cleaned of all line markers		Contractor to clean all affected curbs
41	16	Planting	Rope in top of Tree 1		Remove rope
42	17	Planting	Repair Planting		Contractor to repair Pachysandra along ADA Ramp
43	18	Site Furnishings	Repair / Replace damaged Bench		
44	19	Site Furnishings	Exposed Screw Heads		Contractor shall cut down exposed screw heads to 1/2" above the top of bolt and make smooth to touch on all affected benches
45	20	Light Poles	Light Pole scuffs		Contractor to confirm all light poles are free of any packaging debris
46	21	Light Poles	Light poles not aligned with one another		Contractor shall recommend repair plan for landscape architect to review
47	22	Site Lighting	Wall Light Fixtures at Stage Stairs Incomplete		Contractor shall install remaining light fixtures
48	23	Granite Stairs	Joint Sealant is Incomplete		Contractor complete all joints in the granite stair treads
49	24	Railings	Stair Handrails at Stage still have protective wrap		Contractor to remove plastic wrap and dispose

	A	B	C	D	E
51	25	Railings	Existing Site Rails Incomplete		Contrcator to paint handrails black to match existing
52	25	Irrigation	Irrigation Incomplete		Adjust heads to finish grade, coordinate with owner on when to activate system