

Spotsy Fire Station # 4 - Work to Complete

<date>

	A	B	D	E	F
1	RoomNo.	Room	Description	Comments	Date Completed
915		Various	Complete Testing & Balancing systems		
916		Various	Complete Controls for systems		
917		Various	Leak test duct or provide credit	DALT	
918		General	Final Inspection - Electrical		
919		General	Electrical "As Built" drawings		
920		General	Final Inspection - HVAC/Mechanical		
921		General	Mechanical "As Built" drawings	HVAC, gas, air, etc.	
922		General	Final Inspection - Plumbing		
923		General	Plumbing "As Built" drawings		
924		General	Controls "As Built" drawings		
925		General	Final TAB's Report		
926		General	Fire Sprinkler "As Built" drawings		
927		General	Fire Alarm "As Built" drawings		
928		General	Cabintry "As Built" drawings		
929		General	Site "As Built" drawings		
930		General	Ov'hd Doors "As Built" drawings		
931		General	O & M's and Warranties		
932		General	O & M's and Warranties		
933		General	O & M's and Warranties		
934		General	Fire Alarm Final Inspection		
935		General	O & M's and Warranties		
936		General	O & M's and Warranties		
937		General	O & M's and Warranties		
938		General	O & M's and Warranties		
939		General	O & M's and Warranties		

Spotsy Fire Station # 4 - Work to Complete

<date>

1	A	B	D	E	F
	RoomNo.	Room	Description	Comments	Date Completed
940		General	O & M's and Warranties		
941		General	O & M's and Warranties	Re: Contract documents	
942		General	O & M's and Warranties		
943		General	O & M's and Warranties		
944		General	O & M's and Warranties		
947		Exterior	Clean/Wash Brick	all required areas	
951		Exterior	Correct paint finish marred by plastic Rem	several doors	
953		Exterior	Final Clean Grounds		
955		Exterior	Raise Exhaust Boiler Stacks		
956		Exterior	Paint Exhaust/Intake Boiler Stacks		
958		Exterior	Paint all dryer exhaust caps		
959		Exterior	Complete Heat Tracing @ Chiller		
960		Exterior	Complete Insulation all exterior piping	chiller	
962		Exterior	Caulk/Pointup Louver	Southwest wall	
963		Exterior	Furn & Install Louver	Storage Bldg	
964		Exterior	Install Doors & Hardware	Storage Bldg	
965		Exterior	Install Ridge Vent	Storage Bldg	
966		Exterior	Touchup all gutters, downspouts	paint scratched/marred	
967		Exterior	Caulk/repair leaking gutter	southeast side by App Bay	
968		Exterior	Correct all downspouts not plumb/virtical		
969		Exterior	Install missing downspout at valley	Southside at App Bay	
970		Exterior	Rem all debris from gutters	Includes but not limited to fasteners, metal clips, etc.	
971		Exterior	Secure downspout PVC cap	northside App Bay	
972		Exterior	Gutter & downspout leaking-2 locations	northeast side Bldg	
973		Exterior	Correct bent edges SS Roof Panels	various locations	

Spotsy Fire Station # 4 - Work to Complete

<date>

1	A	B	D	E	F
	RoomNo.	Room	Description	Comments	Date Completed
974		Exterior	Caulk condensate line penetrating wall	West wall	
975		Exterior	Caulk conduit penetrating wall	West wall	
976		Exterior	Caulk conduit penetration	behind generator	
977		Exterior	Caulk conduit penetration	by Gas Meter	
979		Exterior	Add Topsoil at trench settlement	Southside	
980		Exterior	Clean DI's & remove sillfence	all required areas	
981		Exterior	Touchup damaged paint areas-Generator		
982		Exterior	Rem leaves/debris under Generator		
983		Exterior	Attach Generator skirt		
984		General	Final Inspections	all required areas	
985		Exterior	Install Sign Light Fixture		
986		General	Condulet cover missing	end of catwalk	
987		General	Rem all temp lighting wiring	all areas	