Webster - ISB **Level 0 Punchlist**

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001760	Floor drain cover not installed		Webster > LEVEL_00 > 78_MECH. ROOM - CENTRAL	Open	Deluca Plumbing	Engineer Punch List	19 Jul 2017	24 Jul 2017

2017-07-19 13:22:41

End of 001760 images

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001926	Remove unused cabling for SP1/SP2.		Webster > LEVEL_00	Open	Guarantee Electric	Engineer Punch List	20 Jul 2017	25 Jul 2017

2017-07-19 10:44:49

End of 001926 images

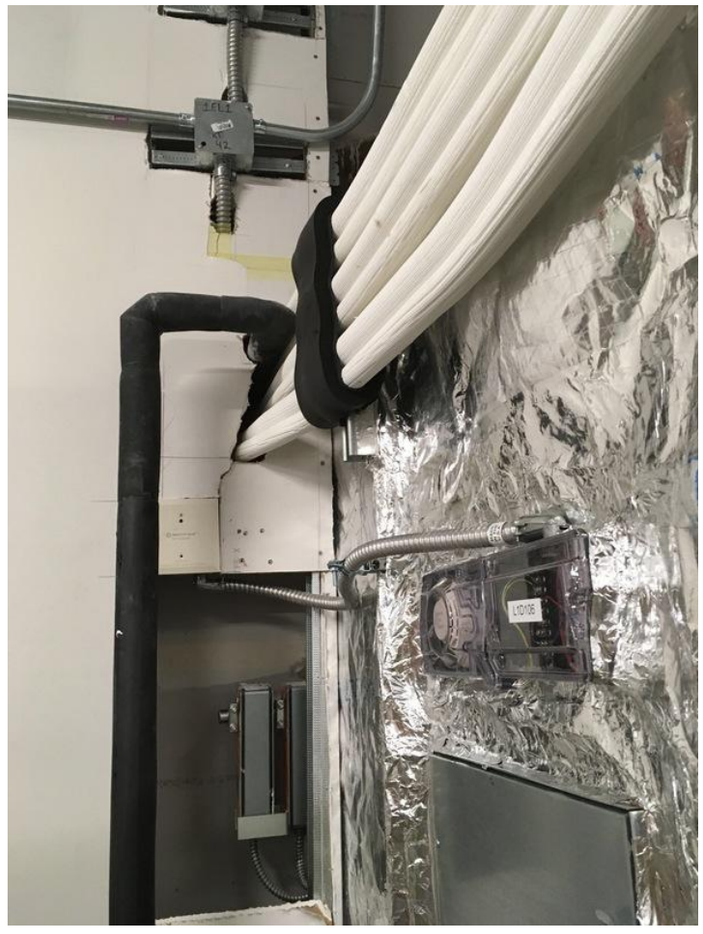
Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001763	Provide "head knocker" protection at VF-1 ductwork, all thread rods and brackets.		Webster > LEVEL_00 > 78_MECH. ROOM - CENTRAL	Open	ICON Mechanical	Engineer Punch List	19 Jul 2017	24 Jul 2017

2017-07-19 13:30:12

End of 001763 images

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001765	Provide access door on wall for motorized damper actuators. Seal pipe penetrations through wall		Webster > LEVEL_00 > 78_MECH. ROOM - CENTRAL	Open	ICON Mechanical	Engineer Punch List	19 Jul 2017	24 Jul 2017

2017-07-19 13:33:46



2017-07-19 13:34:18

End of 001765 images

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001768	Finish taping ductwork insulation. Ductwork was observed to have some leakage. Seal ductwork as required		Webster > LEVEL_00 > 78_MECH. ROOM - CENTRAL	Open	ICON Mechanical	Engineer Punch List	19 Jul 2017	24 Jul 2017

2017-07-19 13:41:38

2017-07-19 13:41:50

End of 001768 images

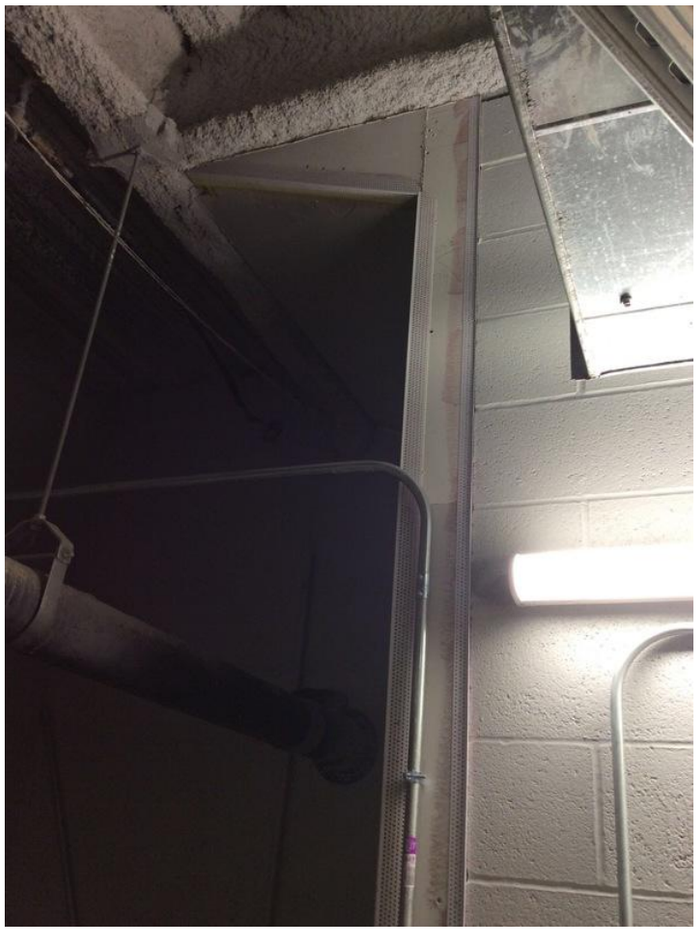
Cx-0103-1	Construction material and debris around pumps and AHU in the mechanical room and outside air chamber. Entire mechanical room including the inside of the AHUs and outside air chamber needs a final cleaning.		Webster > LEVEL_00 > 78_MECH. ROOM - CENTRAL	Open	ICON Mechanical	Commissioning	28 Jun 2017	12 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
Cx-0103-5	Install the cover plate for the motor fan on CP-2.		Webster > LEVEL_00 > 78_MECH. ROOM - CENTRAL	Open	ICON Mechanical	Commissioning	28 Jun 2017	12 Jul 2017
001915	Seal around door frame and CMU wall		Webster > LEVEL_00	Open	PARIC (Self-Perform)	Architect Punch List	20 Jul 2017	25 Jul 2017

2017-07-20 12:26:47

End of 001915 images

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001916	Fire rated wall partition		Webster > LEVEL_00	Open	PARIC (Self-Perform)	Architect Punch List	20 Jul 2017	25 Jul 2017



2017-07-20 12:28:19

End of 001916 images

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001912	Seal the joint between CMU walls and concrete walls at all necessary locations		Webster > LEVEL_00	Open	Paric Corp.	Architect Punch List	20 Jul 2017	25 Jul 2017

2017-07-20 12:22:55

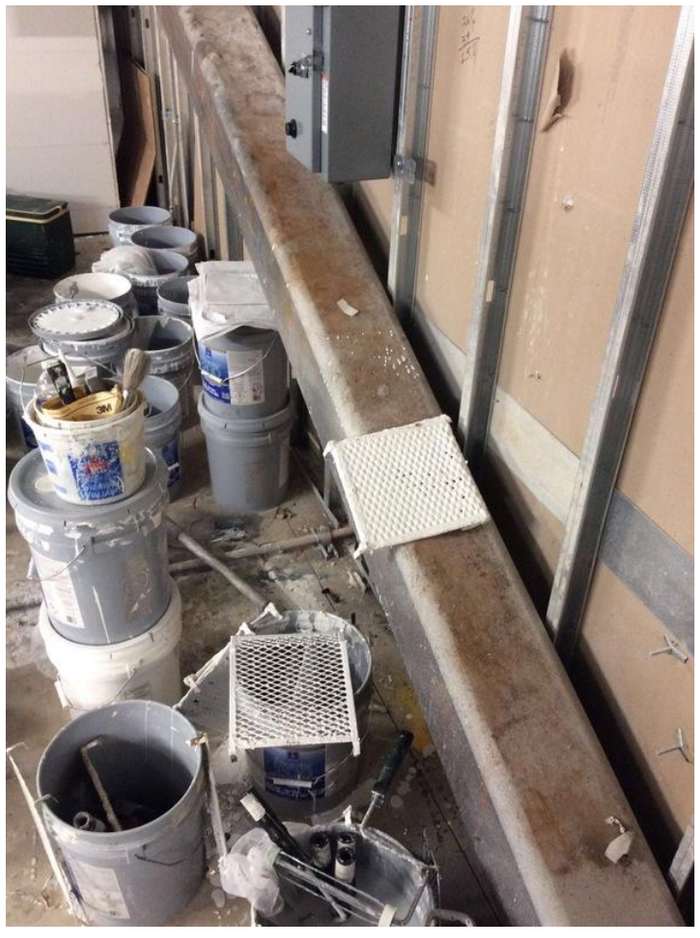
End of 001912 images

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001757	Clean painters tape and paint off the thermostat for UH – 2 in Mechanical Room 078		Webster > LEVEL_00 > 78_MECH. ROOM - CENTRAL	Open	Spectra Painting	Engineer Punch List	19 Jul 2017	24 Jul 2017

2017-07-19 13:18:24

End of 001757 images

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001914	Paint exposed steel		Webster > LEVEL_00	Open	Spectra Painting	Architect Punch List	20 Jul 2017	25 Jul 2017



2017-07-20 12:26:32

End of 001914 images